

GAUTENG GAMBLING BOARD

ORIGINAL

DESCRIPTION:

ANNUAL REPORT 2021

RFQ NUMBER:

RFQ 04/007/2021

CLOSING DATE: 23 APRIL 2021

CLOSING TIME: 12:00 PM

ATTENTION: SUPPLY CHAIN DEPARTMENT

ADDRESS

**125 CORLETT DRIVE
BRAMLEY
JOHANNESBURG
2018**



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RFQ 04/007/2021 DESIGN, PROOFREADING AND PRINTING OF GGB ANNUAL REPORT 2020/2021

SUPPLIER NAME: Lebone Litho Printers (Pty) Ltd

REQUEST FOR QUOTATION (RFQ) – DESIGN, PROOFREADING AND PRINTING OF GGB ANNUAL REPORT 2020/2021

RFQ specific information	
CSD Confirmation no	AAA00059580
Date of issue	16 April 2021
RFQ number	RFQ 04/007/2021
Closing date and time of quote	23 April 2021 at 12:00pm

Contact person	
For questions of clarification	Brian Makwela
E-mail address	brianm@ggb.org.za
Telephone Number	011 581 4800/51

Terms	
Delivery date	IMMEDIATE
Payment terms	30 days after receipt of invoice
Binding period of the quote	30 days
Other terms	Purchase Order to be issued to successful quote

Delivery address	
Company name	Gauteng Gambling Board
Street address	125 Corlett Drive, Bramley, Johannesburg



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BACKGROUND

1. The Gauteng Gambling Board (GGB) is a PFMA Schedule 3(C) listed provincial public entity which has been established in terms of Gauteng Gambling Act, No 4 of 1995 as amended.
2. Prior to August 1996, betting on horse-racing and other sporting events was the only form of legal gambling in Gauteng. During August 1996, the Act was promulgated. This Act legalised other forms of gambling in the Province and provided for the establishment of the GGB Board. The following forms of activities are regulated by the GGB in Gauteng:
 - Casino gaming;
 - Betting on horse-racing and sporting events;
 - Bingo;
 - Limited payout gaming machines (Route and site operators); and
 - The manufacturing and supply of gambling equipment.
 - The staff compliment is sitting at 150

DETAILED SCOPE OF WORK / TERMS OF REFERENCE

The Gauteng Gambling Board invites you to provide a quotation for the design and printing of our Annual Report 2020/21.

GUIDELINES

This section is completed terms of reference and serve as the detailed specification required from the service provider to be incorporated for the purpose of the submission of the quotation:

- 1 3 (Three) complete presentations, consisting of at least 6 pages (printed back-to-back, therefore 12 pages of information) in hardcopy must be presented that demonstrates the capability of incorporating the information below and will serve as the basis for design ideas. (Historical information as per previous annual reports may be used, but the layout must be **completely different** in all aspects of design).
- 2 Each presentation (as per point 1) must include, as a minimum:
 - 2.1 A cover page (thicker, high quality glossy matt laminated page);



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- 2.2 The strategic overview containing the vision, mission, values and strategic outcome- orientated goals;
 - 2.3 The board members and board;
 - 2.4 Graphs illustrating the information in tables (with specific reference to employment equity and the performance report); and
 - 2.5 Partial financial information and tables.
- 3 A deviation from the colours red/black or red/gold is advisable and pictures used must not be limited to one section of the gambling industry.
- Example: Gambling activities are not isolated to only card activities, the design should be inclusive of other forms of gambling like horseracing, bingo and casino gaming and therefore black and red colours tend to distort the regulator's corporate image and should thus be used tastefully to ensure that the image of the regulator is not distorted.
- 4 Creative ideas may be presented, and may include:
 - 4.1 Original graphic designs (refer to additional guidance below).
 - 4.2 Inclusion of sections that advances and communicates the commitment to responsible gambling (refer to the last page of each annual report).

ADDITIONAL GUIDANCE ON DESIGN:

This section provides guidance on the design of the cover pages and contents of the annual report:

- 1 Avoid floral designs;
- 2 Designs may not reflect discrimination against sex, sexual orientation, religion or race (refer to the Constitution of South Africa);
- 3 The logo of the Gauteng Gambling Board must be prominently used and in good taste;
- 4 The logo's size must be used consistently on all pages (with the exception of the cover page);



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- 5 Avoid pictures from stock-pictures to avoid repetition of photos used in previous annual reports;
- 6 The use of shading and patterns must not negatively impact the readability of the report's contents or corporate image of the Gauteng Gambling Board.
7. The GGB are looking for fresh and new design ideas.

REQUIREMENTS FOR QUOTATION

Outline:

- Quantity of 600 annual reports, size dependent on design.
- Estimated 200 pages each (100 pages, printed on both sides).
- Printed in full colour on high quality glossy paper (2-sided).
- Saddle stitched (section sewn), glued or otherwise required by design.

Quotation must include the **design, proof reading and printing** of the annual reports as well as **photography**.

Pricing finish requirements:

Cover:

- 4 Pages on high quality glossy paper.
- Glossy mat lamination on the outer cover.
- Spot gloss UV varnish on cover with embossed logo.
- Gold foiling on logo.
- Full colour.
- 2-sided.

Contents:

- Text to be printed on high quality paper with matt finish.
- Photographs of all board members, staff and projects will be provided in JPEG-format and must be incorporated in each section as per strict guidelines.

Photography

- Two days photography at the GGB offices by a qualified photographer.



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IMPORTANT: As per National Treasury Instruction No 1 of 2013/0214, Annexure A, paragraph 12 and 13 the following is communicated to the supplier:

"12. Production costs related to publications must be minimized for example, by limiting the number of photographs, paying due attention to the quality of paper and giving consideration to the number of copies printed.

13. Savings on the amount of paper used must be considered by printing draft documents "back to back" and by using colour print facilities prudently."

SUBMISSION REQUIREMENTS:

1 All service providers must be registered on the National Treasury's central supplier database and a CSD registration confirmation report must be attached to the submission document. Suppliers who are not registered on the CSD can log on to www.treasury.gov.za to register.

2 Design ideas as per the detailed terms of reference, accompanied by complete quotation and the completed SDB documentation (included in this RFQ) are to be submitted.

Please mark the envelope: Attention: SUPPLY CHAIN DEPARTMENT
ANNUAL REPORT 2021

Please ensure a tax clearance certificate, B-BBEE certificate and business card is included in the submission of this quotation.

3 Each submission must consist of:

3.1 Completed examples of three annual reports prepared to prove historical competence;

3.2 Three complete presentations in hardcopy of design ideas, consisting of the minimum requirements (as per terms of reference above).

3.3 Three presentations to serve as ideas for design of the cover page (as per terms of reference above).

(Complete presentations and cover page presentations must be printed on the paper as per detailed requirements above).

4 Delivery of complete annual report by 15 August 2021



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PRICE AND PREFERENCE POINTS

3. Applicable to all quotations above R30 000 – Preference points for this RFQ shall be awarded for:

Price	maximum points	80
B-BBEE Status Level of Contribution	maximum points	20

Description	Price excl. 15% VAT	Price incl. 15% VAT
TOTAL	R215,400-00	R247,710-00

ALSO SUBMIT A SEPARATE DETAILED QUOTE ON OWN COMPANY LETTER-HEAD

Points awarded for B-BBEE Status Level of Contribution:

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

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



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2. BIDDERS ARE RESPONSIBLE FOR:

- a. Examining this RFQ and any documents referenced or attached to this RFQ and any other information made or to be made available by the GGB to Bidders in connection with this RFQ;
- b. ensuring that their Quotations are accurate and complete;
- c. making their own enquiries and assessing all risks regarding this RFQ, and fully considering and incorporating the impact of any known and unknown risks into their Quotation;
- d. **submitting a valid Tax Clearance Certificate;**
- e. **submitting a valid B-BBEE Certificate;**
- f. **Submitting completed SBD 4 & 9 documents.**



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SBD4

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the State¹, or persons having a kinship with persons employed by the State, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the State, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where –
 - 1.1. The bidder is employed by the State; and/or
 - 1.2. The legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

¹ "State" means

- (a) Any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No 1 of 1999);
- (b) Any municipality or municipal entity;
- (c) Provincial legislature;
- (d) National Assembly or the National Council of Provinces;
- (e) Parliament.



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- 2.1. Full Name of bidder or his or her representative:

FIERDAUS MICHAEL

- 2.2. Identity Number:

6709250075082

- 2.3. Position occupied in the Company (director, trustee, shareholder, etc²):

Director

- 2.4. Company Registration Number:

2005/038840/07

- 2.5. Tax Reference Number:

902817014

- 2.6. VAT Registration Number:

430193362

- 2.6.1. The names of all directors/ trustees/ shareholders/ members, their individual identify numbers, tax reference numbers and, if applicable, employee/ persal numbers must be indicated in paragraph 3 below

- 2.7. Are you or any person connected with the bidder presently employed by the State?

YES / NO

- 2.7.1. If so, furnish the following particulars

² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise



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- Name of person/ director/
trustee/ shareholder/
member:

N/A

- Name of State institution at
which you or the person
connected to the bidder is
employed:

N/A

- Position occupied in the
State institution:

N/A

Any other particulars:

N/A

- 2.7.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES / NO

- 2.7.2.1. If yes, did you attach proof of such authority to the bid document?

YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)

- 2.7.3. If no, furnish reasons for non-submission of such proof:

N/A



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N/A

- 2.8. Did you or your spouse, or any of the company's directors/shareholders/members or their spouses conduct business with the State in the previous twelve (12) months? YES / NO

- 2.8.1. If so, furnish the following particulars.

1) DBE - Printing, Packing, Packaging and Distribution of Workbooks
2) Nitsong Museum - Design, Layout and Printing of Annual Calendars
3) NCS-SHASTA - Print the National Science Work Picture Book.

- 2.9. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the State and who may be involved with the evaluation and or adjudication of this bid? YES / NO

- 2.9.1. If so, furnish the following particulars.

N/A

- 2.10. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between the bidder and any person employed by the State who may be involved with the evaluation and or adjudication of this bid? YES / NO

- 2.10.1. If so, furnish the following particulars.

N/A



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N/A

- 2.11. Do you or any of the directors/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES / NO

- 2.11.1. If so, furnish the following particulars.

- 1) Pure Brown Design
- 2) Lebone Media Digital Solutions
- 3) Kolea Holdings

3. Full details of directors/ trustees/ members/ shareholders.

Full Name	Identity Number	Personal Tax Reference No	State Employee Number/ Persal Number
Keith Michael	6709085120087	2138835844	N/A
Fierdus Michael	6709250075082	0080216153	N/A



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DECLARATION

4. DECLARATION

I, THE UNDERSIGNED (NAME) FIELDAUS MICHAEL

- CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 AND 3 ABOVE IS CORRECT.
- I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER	Lebone Litho Printers (Pty) Ltd
IDENTITY NUMBER	6709250075082
POSITION	Director
SIGNATURE OF AUTHORISED SIGNATORY	<u>Michael</u>
DATE	23 April 2021



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SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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).
- 1.2
 - 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; or
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:



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

- 1.5 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.
- 1.6 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 quotations, 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



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Broad-Based Black Economic Empowerment Act;

- (i) “**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



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Non-compliant contributor	0
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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: 1 = 20 (maximum of 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	<input checked="" type="checkbox"/>
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- 7.1.1 If yes, indicate:

- i) What percentage of 0 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 applicable box)

YES		NO	<input checked="" type="checkbox"/>
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- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:



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Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
	✓	✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name
company/firm: Webone Litho Printers (Pty) Ltd of

8.2 VAT registration
number: 4130193362

8.3 Company registration
number: 2005/038840/07

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole proprietor
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES



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Printing (Web, Litho, Digital), Licking, Packaging and
Distribution, Editing, Graphic Design and Layout

8.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business: 20 Years

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 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) disqualify the person from the bidding 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 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



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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.

WITNESSES 1. 2.	SIGNATURE(S) OF BIDDERS(S) DATE: 23 April 2021 ADDRESS: 217 Booyens Road, Soshanguve, Johannesburg, 2021
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DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This declaration will be used by institutions to ensure that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 2 The bid of any bidder may be disregarded if that bidder, or any of its directors have:
 - a. abused GGB's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. Failed to perform on any previous contract.



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- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
3.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.1.1	If so, furnish particulars: N/A		
3.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access the Register enter the National Treasury's website, www.treasury.gov.za click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number 012-3265445.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.2.1	If so, furnish particulars: N/A		
3.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.3.1	If so, furnish particulars: N/A		
3.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.4.1	If so, furnish particulars:		



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	N/A
--	-----

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) FIELDAUS MICHAEL

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

A handwritten signature in black ink that appears to read "Michael Fieldaus".

Date

23 Apr 2021



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Director

Position

Lebone Litho Printers (Pty) Ltd

Name of Bidder

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Standard Bidding Document must form part of all bids¹ invited.

2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.



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GGB which wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

³ 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.

I, the undersigned, in submitting the accompanying bid:

FIELDUS MICHAEL

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In response to the invitation for the bid made by:

GAUTENG GAMBLING BOARD

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify on behalf of: Lebone Letho Printers (Pty) Ltd that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to
3. be true and complete in every respect;



GAUTENG GAMBLING BOARD

RFQ 04/007/2021 DESIGN, PROOFREADING AND PRINTING OF GGB ANNUAL REPORT 2020/2021

4. I am authorised by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
5. Each person whose signature appears on the accompanying bid has been authorised by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
6. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organisation, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
7. 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 consortium³ will not be construed as collusive bidding.
8. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation);
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.



GAUTENG GAMBLING BOARD
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9. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
10. 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.
11. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

NAME OF BIDDER	lebone litho printers (Pty) Ltd
POSITION	Director
AUTHORISED SIGNATORY	[Signature]
DATE	23 April 2021



GAUTENG GAMBLING BOARD

RFQ 04/007/2021 DESIGN, PROOFREADING AND PRINTING OF GGB ANNUAL REPORT 2020/2021

Quotation

Gauteng Gambling Board

Quote No: 147800/1

Quote Date: 2021/04/22

Estimator: Terence Naransamy

CSD Supplier Number: MAAA0009580

Sales Rep: Thabiso Serage

Attention: Brian Makwela

Dear Brian,

We thank you for your enquiry and have pleasure in submitting the following quotation.

Our organization ethos is, the client comes first all the time, delivering print solutions of superior quality within a timeous cycle and thus ensuring client satisfaction.

(100% BEE and advanced technology)

Please specify quote number on any enquiries.

Description: Annual Reports each 200pp(100 leaves) + 4pp Cover

Size: 297mmx210mm

Cover Printed in full colour both sides and

Spot Gloss UV Varnish + Gold Foiling + Embossing(A5 Area)
and Matt Laminated one side only

Text Printed in full colour throughout

Folded, Collated ,Thread Sewn with Cover drawn on

Stock: Cover - 250gsm Con Art Matt

Text - 128gsm Con Art Matt

Packed suitably for Delivery to one Address in Jhb

Job Size: 297mm x 210mm

Stock: Section 1: Con Art Matt COATED PROFILE, White, 250 gsm

Section 2: Con Art Matt COATED PROFILE, White, 128 gsm

Section 3: Con Art Gloss/ Matt COATED PROFILE, White, 128 gsm

Origination: Artwork to be provided in Print-Ready-PDF format, Subject to sight of final artwork.

Qty: 600

Price: R215,400.00

Vat : R32,310.00

Total Incl: R247,710.00

Unit Price Excl VAT: R 359.00

Unit Price Incl VAT: R 412,85

No Cash will be accepted at our offices.

All Payments to be made via EFT into Lebone Litho bank account

Details available on request.

We to go CTP from supplied PDF file and to provide plotter proofs.

Time spent correcting files will be charged at R 250.00 per hour.

Print will only commence after proofs have been signed by the client, and thereafter will take five to seven working days.

All prices are valid for a period of thirty days from date hereof and must be reconfirmed thereafter.

This quotation is based on current material and transport prices and we reserve the right to adjust our prices as and when increases occur.

Delivery to one address in Gauteng, additional deliveries to be charged.

All goods remain the property of Lebone Litho Printers until the account is settled in full.

We trust that we have interpreted your requirements accurately please ensure that the spec quoted on is correct, and provide a colour lazer or mockup if possible.

All COD clients need to make a 100% deposit before commencing of job.

While we make every endeavor to present you with an accurate offer, please ensure that you are in complete agreement with the job specifications as scheduled in our quote as mistakes cannot be rectified after acceptance and placement of order.

IF THIS QUOTE IS ACCEPTED PLEASE SIGN AND SEND BACK

E&OE.

Acceptance of Quotation

Order Number	Date	Signature	Contact Person	Confirm Qty Required	Date Job Required



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0009580	South African company/CC registration number	2005/038840/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	More than R50 million
Supplier type	CIPC Company	Financial year start date	30 Jun 2016 00:00:00:000
Supplier sub-type	Private Company (Pty) (Ltd)	Registration date	02 Nov 2005 00:00:00:000
Legal name	LEBONE LITHO PRINTERS	Created by	zenith@lebonelitho.co.za
Trading name	Lebone Litho Printers	Created date	04 Nov 2015 13:44:29:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	zenith@lebonelitho.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	23 Mar 2021 15:43:57:520
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1	
Main group	Manufacturing
Division	Manufacturing of paper and paper products
Division	Printing and reproduction of recorded media
Core industry	Manufacturing of paper and paper products
% share of annual turnover	51.00
% share of annual turnover	49.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Bid Office	Telephone number	0114937921
Is this your preferred Contact?	Yes	Cellphone number	074 043 8347



CSD REGISTRATION REPORT

Name(s)	Zenith	Fax number	0114937991
Surname	Antonio	Website address	www.lebonelitho.co.za
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via cellphone	Yes	Created by	zenith@lebonelitho.co.za
Prefer communication via email	Yes	Created date	04 Nov 2015 08:40:26:000
Prefer communication via fax	Yes	Edit by	zenith@lebonelitho.co.za
Prefer communication via telephone	Yes	Edit date	06 Jun 2017 09:14:27:000
Email address	zenith@lebonelitho.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	2001
Address line 1	Lebone Litho Printers	Ward Number	124
Address line 2	16 Webber Street	Country	South Africa
Suburb	Selby	This address S/A postal	Yes
Province	Gauteng	This address S/A delivery	Yes
Municipality	City of Johannesburg	This address S/A payment	Yes
City	Johannesburg	Created by	zenith@lebonelitho.co.za
		Created date	20 Oct 2016 15:22:58:000
		Edit by	zenith@lebonelitho.co.za
		Edit date	20 Oct 2016 15:29:26:317

ADDRESS 2

Is this a preferred address?	No	Country	South Africa
Address line 1	P.O.Box 91370	Created by	zenith@lebonelitho.co.za
Address line 2	Auckland Park	Created date	04 Nov 2015 13:44:31:677
Suburb	Auckland Park	Edit by	zenith@lebonelitho.co.za



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



CSD REGISTRATION REPORT

Province	Gauteng	Edit date	10 Apr 2018 08:13:11:230
Municipality	City of Johannesburg		
City	Johannesburg		
Postal code	2006		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	zenith@lebonelitho.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	06 Sep 2016 10:22:44.000
Branch number	000205	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	JOHANNESBURG	Edit date	24 Oct 2016 09:04:32:867
Account number	000022012	Bank Verification Status	Verification Succeeded
Account holder	LEBONE LITHO PRINTERS (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	04 Nov 2015 10:18:02:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9028170141	Last validation date	13 Apr 2021 10:53:00:000
Income Tax Status	Compliant tax status Verified	Would you like to receive notifications?	Yes
VAT number	4130193362	Overall Tax Status	Tax Compliant
VAT Status	Compliant tax status Verified	Created by	zenith@lebonelitho.co.za
Is this supplier a VAT vendor?	Yes	Created date	11 Nov 2016 13:01:28:000
PAYE number	7880739711	Edit by	csd_reverifybatch@treasury.gov.za
PAYE Status	Compliant tax status Verified	Edit date	05 Mar 2021 08:00:59:000
Are you Registered with SARS?	Yes		

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	EXPRESS VERIFICATION SERVICES (PTY) LTD
Sector charter	Chartered accountancy	% Owned by black people	100.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	15.00
B-BBEE certificate number	G2020J0011	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	23 Mar 2021 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	22 Mar 2022 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 1 Contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	135%	% Owned by black people living in rural or underdeveloped areas	0.00





CSD REGISTRATION REPORT

Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Skills Development Score	17.39	Created by	zenith@lebonelitho.co.za
Socio-Economic Development Score	5.00	Created date	20 Oct 2016 15:29:26:913
Management Control Score	15.29	Edit by	zenith@lebonelitho.co.za
Ownership Score	22.00	Edit date	23 Mar 2021 15:43:57.583
Enterprise Supplier Development Score	40.41	Status	Active
Total Score	100.09		

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
KEITH ALFONSO MICHAEL	6709085120087	Yes	Coloured	Male	85.00%	No	No	No		
FIERDOUS ZUBEIDA MICHAEL	6709250075082	Yes	Coloured	Female	15.00%	No	No	No		
Total										100.00%

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	GEN
B-BBEE status level of contributor	Level 1 Contributor
Owned by black people	100.00%
Owned by black people who are youth	0.00%
Owned by black people who are women	15.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%





CSD REGISTRATION REPORT

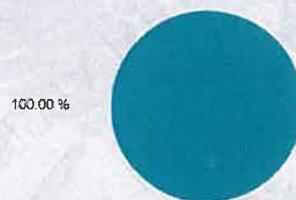
Owned by black people living in rural or underdeveloped areas

0.00%

Owned by black people living in townships

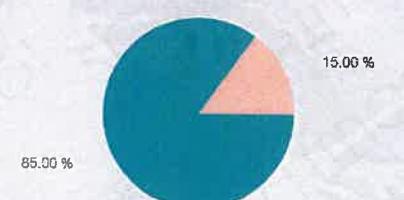
0.00%

People % Ownership



■ Black people ■ Other people

Gender % Ownership



■ Black male ■ Other group ■ Black female

Youth % Ownership



■ Black youth ■ Other group

Military veteran % Ownership



■ Black military veterans ■ Other group



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



CSD REGISTRATION REPORT

Disabled % Ownership



Living area % Ownership



100.00 %

100.00 %

Black people with disabilities

Other group

Other areas

Black in rural areas

Black in townships

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	KEITH ALFONSO	Owner person with disabilities	No
Surname	MICHAEL	Owner military veteran	No
Country	South Africa	Created by	zenith@lebonelitho.co.za
Identification type	South African Identification Number	Created date	22 Aug 2017 08:48:38:000
South African identification number	6709085120087	Edit by	zenith@lebonelitho.co.za
Work permit	0000000	Edit date	22 Aug 2017 08:49:03.000
Appointment date	02 Nov 2005 00:00:00:000	Restricted Supplier	No
Email address	keith@lebonelitho.co.za	Restriction Last Verification Date	14 Apr 2021 15:56:56:933
Cellphone number	083 379 7453	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	14 Apr 2021 15:56:56:840
Ownership %	85.00%	SA identification number Verified	Yes
Living areas of owner	West Rand, Featherbrooke Estate	SA identification number verification date	14 Apr 2021 15:56:56:887
Owner's ethnic group	Coloured	Companies involved in	MAAA0024934; MAAA0057700; MAAA0104823; MAAA0105138; MAAA0171888; MAAA0577462...





CSD REGISTRATION REPORT

DIRECTOR/MEMBER 2

Director type	Director,Owner	Owner's gender	Female
Director status	Active	Owner youth	No
Name(s)	FIERDOUS ZUBEIDA	Owner person with disabilities	No
Surname	MICHAEL	Owner military veteran	No
Country	South Africa	Created by	zenith@lebonelitho.co.za
Identification type	South African Identification Number	Created date	22 Aug 2017 08:48:39:000
South African identification number	6709250075082	Edit by	zenith@lebonelitho.co.za
Work permit	0000000	Edit date	22 Aug 2017 08:49:04:000
Appointment date	24 Jan 2006 00:00:00:000	Restricted Supplier	No
Email address	fierdous@lebonelitho.co.za	Restriction Last Verification Date	14 Apr 2021 15:56:56:950
Cellphone number	084 589 9399	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	14 Apr 2021 15:56:56:857
Ownership %	15.00%	SA identification number Verified	Yes
Living areas of owner	West Rand, Featherbrooke Estate	SA identification number verification date	14 Apr 2021 15:56:56:903
Owner's ethnic group	Coloured	Companies involved in	MAAA0104823; MAAA0105138; MAAA0577462;

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 difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

Print Date: 4/14/2021 3:57:09 PM





TAX COMPLIANCE STATUS
PIN Issued

LEBONE LITHO PRINTERS
PO BOX 91370
AUCKLAND PARK
2006

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

Contact Centre Tel: 0800 00 SARS (7277)
SARS online: www.sars.gov.za

Details

Taxpayer Reference Number: 9028170141

Always quote this reference
number when contacting SARS

Issue Date: 2021/03/05

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

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

TCS Details:	
Taxpayer Name	Lebone Litho Printers
Trading Name	LEBONE LITHO PRINTERS
Tax Reference Number(s)	IT - 9028170141 Vat - 4130193362 PAYE - 7880739711
Purpose of Request	Tender
Request Reference Number	0002126361TS0503210031338
PIN	C2CE4215IY
PIN Expiry Date	05/03/2022

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

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

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

SARS reserves the right to cancel this PIN in the event that it was fraudulently issued or obtained.

Should you have any other queries please call the SARS Contact Centre on 0800 00 SARS (7277). Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely
ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

Name: LEBONE LITHO PRINTERS Timestamp: 5445944
Tax reference No: 9028170141 Year: 2021
Form ID: RPOTCS Page of Page: 0/1/1
Content Version: v2013.01.01 Template version: v2013.01.01

2021 -03- 21
Henry R. Julius
 Commissioner of Oaths
 Marriage Officer - BD34236
 18 Columbia Street
 Riverlea, JHB, 2093

**CERTIFIED A TRUE
COPY OF THE ORIGINAL**



Express Verification Services
 A member of The Empowerdex Group

An EVS Generic Scorecard Verification Certificate:

Lebone Litho Printers (Pty) Ltd

Registration Number: 2005/038840/07

Address: 16 Webber Street, Selby, 2001

Level One Contributor

Element	Actual	Indicators	Percentage	Indicators	Results
Ownership	22.00	Black Ownership Voting Rights	100.00%	Modified Flow Through Applied	No
		Black Ownership Economic Interest	100.00%	Exclusion Principle Applied	No
Management Control	15.29	Black Women Ownership Voting Rights	15.00%	Participated in Y.E.S Initiative	No
Skills Development	17.39	Black Women Ownership Economic Interest	15.00%	Y.E.S target & 2.5% Absorption	No
Preferential Procurement & Supplier Development	40.41	Black Designated Group Percentages:		1.5 X Y.E.S target & 5% Absorption	No
		Black Youth	0.00%	Double Y.E.S target & 5% Absorption	No
Socio Economic Development	5.00	Black People Living In Rural Areas	0.00%	Discounting Principle used	No
		Black Unemployed	0.00%	Certificate No	G2021J0008
Total	100.09	Black Disabled	0.00%	VAT Number	4130193362
Empowering Supplier	Yes	Black Military Veterans	0.00%	Issue date	23/03/2021
Recognition Level	135.00%	Financial Year End	30/06/2020	Expiry date	22/03/2022
				Re-issue date	N/A

Technical Signatory: V. Mdiniso

This verification report is based on the information provided to EVS and represents an impartial and independent opinion. The Department of Trade and Industry's Amended Codes of Good Practice (gazetted 11 October 2013) have been used as a methodology to arrive to conclusions.

Express Verification Services (Pty) Ltd. Reg. 2005/028114/07



BBBEE Verification Agency

BVA 143



C E R T I F I C A T E



Express Verification Services
A member of Empowerdex Group

An EVS Generic Scorecard Verification Report:

Lebone Litho Printers (Pty) Ltd

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				Re-Issue date	N/A


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Express Verification Services (Pty) Ltd. Reg. 2005/028114/07
Directors: C Wu, L Ratsoma, J Brebnor, V Mdiniso

Executive Summary of Lebone Litho Printers (Pty) Ltd

B-BBEE Elements	Target	Target Score	Entity performance	Entity Score	Element score	
Ownership: Information verified as at 12 March 2021						
Voting rights of black people:	25.00%+1	4.00	100.00%	4.00	22.00	
Voting rights of black women:	10.00%	2.00	15.00%	2.00		
Economic interest of black people:	25.00%	4.00	100.00%	4.00		
Economic interest of black women:	10.00%	2.00	15.00%	2.00		
Economic interest of designated groups:	3.00%	3.00	0.00%	3.00		
Black participants in employee ownership schemes:						
Black beneficiaries of broad based ownership schemes:						
Black participants in co-operatives:						
Black New Entrants:	2.00%	2.00	100.00%	2.00		
Net value:	25.00%	8.00	100.00%	8.00		
Management & Control: Information verified as at 12 March 2021						
Voting rights of black board people:	50.00%	2.00	100.00%	2.00	15.29	
Voting rights of black board women:	25.00%	1.00	50.00%	1.00		
Black representation of the executive directors:	50.00%	2.00	100.00%	2.00		
Black women representation of the executive directors:	25.00%	1.00	50.00%	1.00		
Black representation at Other Black Executive Management	60.00%	4.00	75.00%	4.00		
Black women representation at Other Black Executive Management	30.00%	2.00	25.00%	2.00		
Black representation at middle management:	75.00%	2.00	24.31%	0.65		
Black women representation at middle management:	38.00%	1.00	0.00%	0.00		
Black representation at junior management:	88.00%	1.00	60.26%	0.68		
Black women representation at junior management:	44.00%	1.00	12.68%	0.29		
Black employees with disabilities as a percentage of employees	2.00%	2.00	2.01%	2.00		
Skills development : Information verified as at 30 June 2020						
Latest Skills Development Plan submitted to:						
Skills development spend on African Males:				R 156,382		
Skills development spend on African Females:				R 201,600		
Skills development spend on Coloured Males:				R 151,200		
Skills development spend on Coloured Females:				R 69,809		
Skills development spend on Indian Males:				R 8,291		
Skills development spend on Indian Females:				R 2,591		
Skills development spend on black disabled staff:				R 100,800		
Skills spend on black people as a percentage of leviable amount:	3.50%	6.00	1.81%	3.10	17.39	
Skills spend on bursaries for black people as a percentage of leviable amount:	2.50%	4.00	0.00%	0.00		
Skills spend on black disabled employees as a percentage of leviable amount:	0.30%	4.00	0.30%	4.00		
Learnerships and Category B,C and D Programmes for black people as a percentage of total employees :	5.00%	6.00	4.41%	5.29		
Bonus points: Number of black people absorbed by the ME and Industry Entity at the end of the Learnership	100.00%	5.00	100.00%	5.00		

Executive Summary of Lebone Litho Printers (Pty) Ltd

Enterprise and Supplier Development: Information verified as at 29 February 2020					
Verified Period: 1 March 2019 – 29 February 2020					
Total expenditure				R 762, 000. 861	
Total exclusions:				R 79, 504. 848	
Total measured spend:				R 682, 496. 013	
Total BEE procurement spend as percentage of total measured spend:	80.00%	5.00	92.18%	5.00	
BEE procurement from QSEs as a percentage of total measured spend.	15.00%	3.80	15.37%	3.00	
BEE procurement from EME* as a percentage of total measured spend	15.00%	4.00	9.31%	2.48	
BEE procurement from black owned 51% suppliers as a percentage of total measured spend:	50.00%	11.00	36.04%	7.93	
BEE procurement from black women owned 30% as a percentage of total measured spend.	12.00%	4.00	19.96%	4.00	
Bonus: BEE Procurement Spend from Designated Group Suppliers that are at least 51% Black owned	2.00%	2.00	5.13%	2.00	40.41
Annual value of all Supplier development contributions made by the ME as a percentage of the NPAT	2.00%	10.00	2.50%	10.00	
Annual value of all Enterprise development contributions made by the ME as a percentage of the NPAT	1.00%	5.00	2.23%	5.00	
Bonus: Graduation of one or more ED beneficiaries to Supplier Development level	Yes	1.00	No	0.00	
Bonus: creating one or more jobs directly as a result of Supplier development and ED initiatives by the ME	Yes	1.00	Yes	1.00	
Socio Economic Development: Information verified as at 29 February 2020					
Verified Period: 01 March 2019 – 29 February 2020					
Socio economic development as a percentage of NPAT	1.00%	5.00	3.48%	5.00	5.00
Total Score					100.09/100.00

Recognition Levels

Contribution Level	Qualification	Procurement Recognition Level
Level One Contributor	> 100 points on the Scorecard	135.00%
Level Two Contributor	> 95 But < 100	125.00%
Level Three Contributor	> 90 But < 95	110.00%
Level Four Contributor	> 80 But < 90	100.00%
Level Five Contributor	> 75 But < 80	80.00%
Level Six Contributor	> 70 But < 75	60.00%
Level Seven Contributor	> 55 But < 70	50.00%
Level Eight Contributor	< 40 But < 55	10.00%
Non-Compliant Contributor	< 40 Points	0.00%

Lead Analyst : Collen Teffo
EVS contact details : +2711 784 - 0057
Email : info@xpressvs.com
Web : www.xpressvs.com

Certificate issued by the Commissioner of Companies & Intellectual Property Commission on Wednesday, February 12, 2020 at 8:40



Companies and Intellectual Property Commission

a member of the dti group

Disclosure Certificate: Companies and Close Corporations

Registration Number: 2005 / 038840 / 07
Enterprise Name: LEBONE LITHO PRINTERS

ENTERPRISE INFORMATION

Registration Number	2005 / 038840 / 07
Enterprise Name	LEBONE LITHO PRINTERS (PTY) LTD
Registration Date	02/11/2005
Business Start Date	02/11/2005
Enterprise Type	Private Company
Enterprise Status	In Business
Compliance Notice Status	NONE
Financial Year End	June
TAX Number	9028170141

Addresses POSTAL ADDRESS

P O BOX 91370
AUCKLAND PARK

26/02/2021
Henry R. Julius
Commissioner of Oaths
Marriage Officer - BD34236
18 Columbia Street
Riverlea, JHB, 2093
(Handwritten signature)
**CERTIFIED A TRUE
COPY OF THE ORIGINAL**

ADDRESS OF REGISTERED OFFICE

16 WEBBER STREET
SELBY
JHB

2006

2001

ACTIVE MEMBERS / DIRECTORS

Surname and First Names	Type	ID Number / Date of Birth	Contrib. (R)	Interest (%)	Appoint. Date	Address
MICHAEL, KEITH ALFONSO	Director	6709085120087	0.00	0.00	02/11/2005	Postal: P O BOX 91370, AUCKLAND PARK, JOHANNESBURG, GAUTENG, Residential: 370 COUCALS NEST, FEATHERBROOKE ESTATE, KRUGERSDORP, GAUTENG, 1739
MICHAEL, FIERDOUS ZUBEIDA	Director	6709250075082	0.00	0.00	24/01/2006	Postal: PO BOX 91370, AUCKLAND PARK, JOHANNESBURG, GAUTENG, 2006 Residential: 307 COUCALS NEST, FEATHERBROOKE ESTATE, KRUGERSDORP, GAUTENG, 1739

AUDITOR DETAILS

Auditor Name	Type	Status	Appointment Date	Resignation Date	Email Address
NTUMBA AND ZAMA CHARTERED ACCOUNTANT INCORPORATED	Auditor	Resign			
Profession Number:					
CHARLES ORBACH AND COMPANY	Auditor	Resign			
Profession Number: 900810					
NTUMBA CHARTERED ACCOUNTANTS INC	Auditor	Resign	2005-02-01	2012-05-01	MELUSI@NTUMBAINC.CO.ZA
Profession Number: 901239					

Page 1 of 5

Physical Address
the dti Campus - Block F
77 Meintjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Docex: 256
Web: www.cipc.co.za
Contact Centre: 086 100 2472 (CIPC)
Contact Centre (International): +27 12 394 9573



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Registration Number: 2005 / 038840 / 07

Enterprise Name: LEBONE LITHO PRINTERS

NTUMBA CHARTERED ACCOUNTANTS INC

Auditor

Resign

2005-02-01

2012-05-01

Profession Number: 901239

CHANGE SUMMARY

02/11/2005 Registration of CC/CO on 02/11/2005.

16/11/2005 Name Change on 16/11/2005.

JCS LEBONE PRINTERS

14/02/2006 Accounting Officer Change on 27/01/2006.

Change Record

Name : = NTUMBA AND ZAMA CHARTERED ACCOUNTANT INCORPORATED

Status : = Resign

14/02/2006 Accounting Officer Change on 27/01/2006.

Add Record

Name : = CHARLES ORBACH AND COMPANY

Status : = Current

14/03/2006 Postal Address Change on 31/03/2006.

P O BOX 91370
AUCKLAND

2006
14/03/2006 Registered Address Change on 31/03/2006.

16 WEBBER STREET
SELBY

2006
14/03/2006 Member Change on 07/03/2006.

Change Record

Surname = MICHAEL

First Names = KEITH ALFONSO

Status = Active

14/03/2006 Member Change on 07/03/2006.

Change Record

Surname = MICHAEL

First Names = FIERDOUS ZUBEIDA

Status = Active

14/03/2006 Member Change on 07/03/2006.

Change Record

Surname = MICHAEL-PROHASKA

First Names = VERNAREEN TERESSA

Status = Active

14/03/2006 Member Change on 07/03/2006.

Change Record

Company Name = ORCO MANAGEMENT AND FINANCE

First Names =

Status = Active

13/09/2007 Postal Address Change on 07/09/2007.

P O BOX 821
NORTHLANDS

2116
13/09/2007 Registered Address Change on 07/09/2007.

Page 2 of 5

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Companies and Intellectual
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Disclosure Certificate: Companies and Close Corporations

Registration Number: 2005 / 038840 / 07

Enterprise Name: LEBONE LITHO PRINTERS

GROUND FLOOR ORBACH PLACE
261 OXFORD ROAD
ILLOVO
JOHANNESBURG
2196

10/09/2008 Registered Address Change on 01/10/2008.
118 JORISSEN STREET
6TH FLOOR TRADUNA CENTRE
BRAAMFONTEIN

2017
10/09/2008 Postal Address Change on 01/10/2008.
P O BOX 31009
BRAAMFONTEIN

2017
10/09/2008 Accounting Officer Change on 10/09/2008.
ORCO MANAGEMENT AND FINANCE
Status : Resign
10/09/2008 Accounting Officer Change on 10/09/2008.

13/11/2009 Status changed to Annual Return In De-registration on 13/11/2009.
Annual Return Non Compliance - Deregistration
Registration Date: 02/11/2005
AR Due Date: 01/11/2008
AR Late Date: 01/01/2009
Deregistration commence date: 01/07/2009
Deregistration action date: 13/11/2009

05/02/2010 Status changed to Cancellation of Annual Return De-registration Process on 05/02/2010.
Annual Return Non Compliance - Cancellation of Deregistration
10/02/2010 Accounting Officer Change on 01/02/2005
NTUMBA CHARTERED ACCOUNTANTS INC106 BARRY HERTZOG AVENUE
GREENSIDE

2193
P.O. BOX 31009
BRAAMFONTEIN

2017
10/02/2010 STATUS : ADDRESS CHANGE
Accounting Officer Change on 01/02/2005.
NTUMBA CHARTERED ACCOUNTANTS INC106 BARRY HERTZOG AVENUE
GREENSIDE

2193
P.O. BOX 31009
BRAAMFONTEIN

2017
10/02/2010 STATUS : ADDRESS CHANGE
Member Change on 10/02/2010.

Page 3 of 5

Physical Address

the dti Campus - Block F
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Companies and Intellectual Property Commission
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Disclosure Certificate: Companies and Close Corporations

Registration Number: 2005 / 038840 / 07
Enterprise Name: LEBONE LITHO PRINTERS

Surname=MICHAEL-PROHASKA
Full ForeNames=VERNAREEN TERESSA
Id No=7507170209081
Status :RESIGNEDNature of Change=DIRECTOR RESIGNED
29/10/2010 Member Change on 26/10/2010.
Change Record
Surname = MICHAEL
First Names = KEITH ALFONSO
Status = Active
29/10/2010 Member Change on 26/10/2010.
Change Record
Surname = MICHAEL
First Names = FIERDOUS ZUBEIDA
Status = Active
29/10/2010 Member Change on 26/10/2010.
Add Record
Surname = MICHAEL-PRCHASKA
First Names = VERNAREEN TERESSA
Status = Active
21/11/2011 Postal Address Change on 03/11/2011.
P O BOX 31009
BRAAMFONTEIN
2017
21/11/2011 Registered Address Change on 03/11/2011.
118 JORISSEN STREET
6TH FLOOR TRADUNA CENTRE
BRAAMFONTEIN
2017
08/11/2013 E-Mail send to VERNAREEN TERESSA MICHAEL-PRCHASKA
08/11/2013 E-Mail send to KEITH ALFONSO MICHAEL
08/11/2013 E-Mail send to FIERDOUS ZUBEIDA MICHAEL
14/01/2014 Annual Return completed on 14/01/2014.
Company / Close Corporation AR Filing - Web Services : Ref No. : 53913840
22/05/2015 Annual Return completed on 22/05/2015.
Company / Close Corporation AR Filing - Web Services : Ref No. : 526566182
14/02/2016 Annual Return completed on 14/02/2016.
Company / Close Corporation AR Filing - Web Services : Ref No. : 532411476
17/11/2015 Status changed to Unknown.
Column email_address does not belong to table Table1. - M2005038840
17/11/2015 Status changed to Unknown.
Column email_address does not belong to table Table1. - M2005038840
17/11/2015 Status changed to Unknown.
Column email_address does not belong to table Table1. - M2005038840
11/04/2016 Change of Financial Year End on 11/04/2016.
The financial year end was changed from February 2016 to June 2016
11/04/2016 Accounting Officer Change on 11/04/2016.
Notice of change of Auditor NTUMBA CHARTERED ACCOUNTANTS INC - Resigned
02/11/2016 Email Notification that Annual Return is due was sent on 02/11/2016.
E-Mail sent to VERNAREEN TERESSA MICHAEL-PRCHASKA for 2016

Page 4 of 5

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Companies and Intellectual Property Commission
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Disclosure Certificate: Companies and Close Corporations

Registration Number: 2005 / 038840 / 07
Enterprise Name: LEBONE LITHO PRINTERS

02/11/2016	Email Notification that Annual Return is due was sent on 02/11/2016. E-Mail sent to KEITH ALFONSO MICHAEL for 2016
02/11/2016	Email Notification that Annual Return is due was sent on 02/11/2016. E-Mail sent to FIERDOUS ZUBEIDA MICHAEL for 2016
07/03/2017	Annual Return completed on 07/03/2017. Company / Close Corporation AR Filing - Web Services : Ref No. : 565685091
21/06/2017	Member Change on 21/06/2017. Director KEITH ALFONSO MICHAEL details was Changed
21/06/2017	Member Change on 21/06/2017. Director FIERDOUS ZUBEIDA MICHAEL details was Changed
21/06/2017	Member Change on 21/06/2017. Director VERNAREEN TERESSA MICHAEL-PRCHASKA details was Changed
02/11/2017	Email Notification that Annual Return is due was sent on 02/11/2017. E-Mail sent to KEITH ALFONSO MICHAEL for 2017
02/11/2017	Email Notification that Annual Return is due was sent on 02/11/2017. E-Mail sent to FIERDOUS ZUBEIDA MICHAEL for 2017
04/04/2018	Annual Return completed on 04/04/2018. Company / Close Corporation AR Filing - Web Services : Ref No. : 5112753142
07/11/2018	Email Notification that Annual Return is due was sent on 07/11/2018. E-Mail sent to KEITH ALFONSO MICHAEL for 2018
07/11/2018	Email Notification that Annual Return is due was sent on 07/11/2018. E-Mail sent to FIERDOUS ZUBEIDA MICHAEL for 2018
01/11/2019	Email Notification that Annual Return is due was sent on 01/11/2019. E-Mail sent to KEITH ALFONSO MICHAEL for 2019
01/11/2019	Email Notification that Annual Return is due was sent on 01/11/2019. E-Mail sent to FIERDOUS ZUBEIDA MICHAEL for 2019

Page 5 of 5

Physical Address

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Pretoria
0001

Docex: 256

Web: www.cipc.co.za
Contact Centre: 086 100 2472 (CIPC)
Contact Centre (International): +27 12 394 9573





leboneLitho
printers [pty]ltd
Reg. No. 2005/088-40/07

COMPANY PROFILE

THE ULTIMATE PRINT SOLUTION

www.lebonelitho.co.za

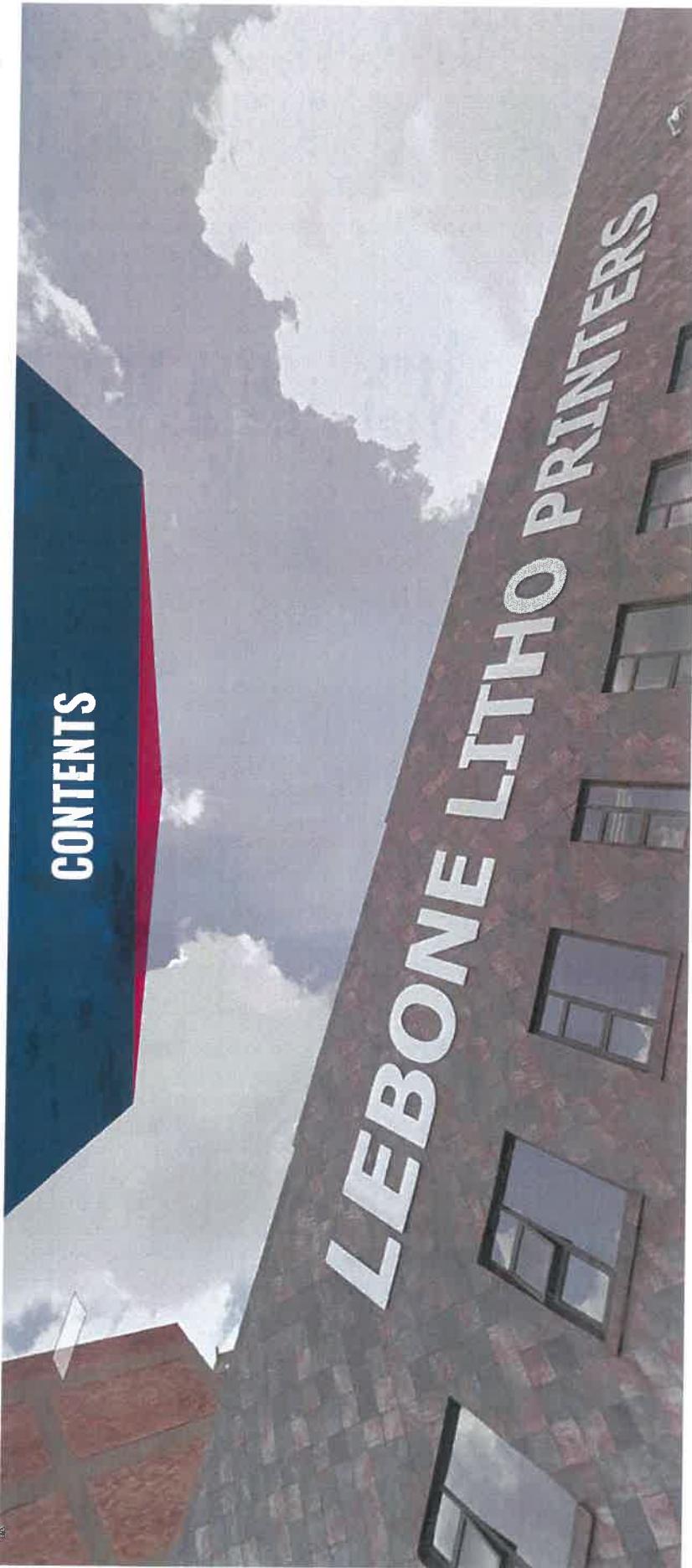




lebonelitho
printers [pty]ltd

Reg. No 2005/038840/07

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INTRODUCTION

About Lebone Litho Printers

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- Litho
- Digital
- Web

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- Web
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- Binding & Finishing
- Packaging
- Packaging and Dispatching
- Security
- Call Center and Data Management
- Security Printing
- Administration
- Graphic Design

06

EXECUTIVE TEAM

- Chief Executive Officer
- Managing Director

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04

VISION & MISSION

- Core Business
- Organisational Capability and Capacity

02



Lebone Litho Printers (Pty) Ltd is a 100% black-owned organization and manufacturer of full colour commercial litho sheet fed, web fed and digital printing. The range of services we provide, are based upon experience in the production and delivery of high quality product as per our clients specifications.

It is important to note that we are a Manufacturer and not an Agency or Brokerage. We control all aspects of production and quality of our manufactured products within our workflow and capacity. The range of these includes printing, binding, die cutting, foiling, UV varnishing, laminating and finishing.

Our current employee profile reflects a 95% inclusion of historically disadvantaged individuals. We have a high level, experienced management team to deal with our clients diverse needs as well as our substantial internal human resources.

Lebone Litho Printers has a proven track record for delivering consistently high quality products and services at a competitive market related price and within the requested timeframes.

03

VISION & MISSION

Vision

Valuing our customers. Excelling in our industry.
Partnering to create sustainable success.

Mission

Through continuous planning, we strive to achieve our vision by becoming a leading specialised printing company.



Core Business

Lebone Litho Printers track record reflects a positive procurement and delivery procedure to meet the requirements of institutions within the corporate environment and government systems, where we were responsible for the provision of learning and teaching support materials within the classified "other" grouping of the earmarked funds budgeted.

- » Magazines
- » Textbooks
- » Brochures
- » Posters
- » Election Ballots
- » Point of Sale Material
- » Security Documents
- » Examination Papers
- » Packaging Cartons
- » Flyers, Leaflets and Pamphlets

Organisational Capability and Capacity

Lebone Litho Printers has been operational for the past decade and it can be categorised as a medium sized operation enterprise. The company is a 100% black-owned business enterprise.

Lebone Litho Printers has strategically committed itself as an organisation to setting aside one percent of its annual profits for its Corporate Investment Programme.

The company's well established Corporate Investment Programme specifically targets its funding at the poorest of the poor communities in the Gauteng area.

Lebone Litho Printers, as an organisation, meets the required Empowerment Index as prescribed by the South African Department of Labour.

SERVICES

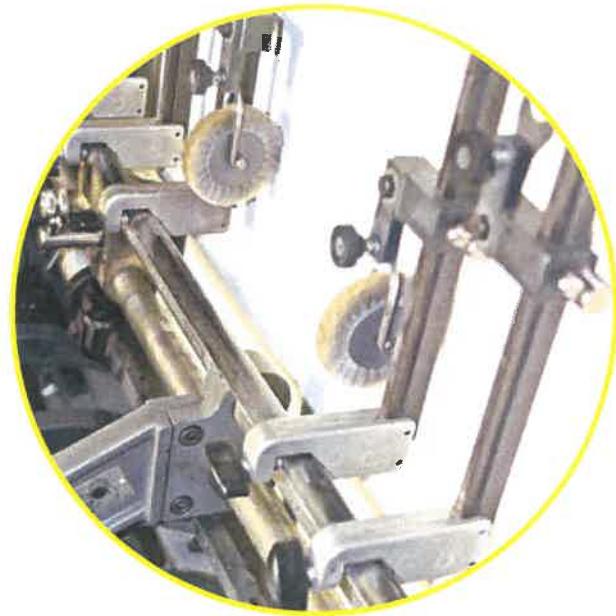


LITHO

Litho

In an ideal world man and machine should work as a team to coordinate the printing process. The best way of ensuring efficient cooperation between the operator and the press is by creating a perfect flow of information between the two. Our Prinect CP 2000 and CIP 4 Centers form a closed information link and unites the press operation, remote inking and register controls, CTP platemaking and the collection of press operating data via a single touchscreen control console.

Our Litho pressroom consisting of 6 multicolor sheetfed presses ranging from 2 colour units to 8 colour units, 10 colour is capable of delivering high quality, full colour posters, brochures, magazines, annual reports, catalogues and textbooks.



05

SERVICES

DIGITAL

Digital

The iGen 150 gives you the flexibility to say yes to more customers. Now short runs don't have to be so short. Fast turnaround is even faster. Every page can be customised and personalised. Combine colour with black and white. Print on demand books, catalogues, brochures, direct mail, inserts, and flyers with brilliant graphic arts quality.

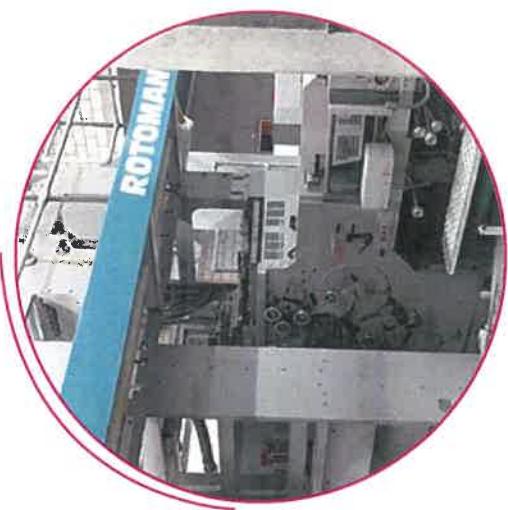
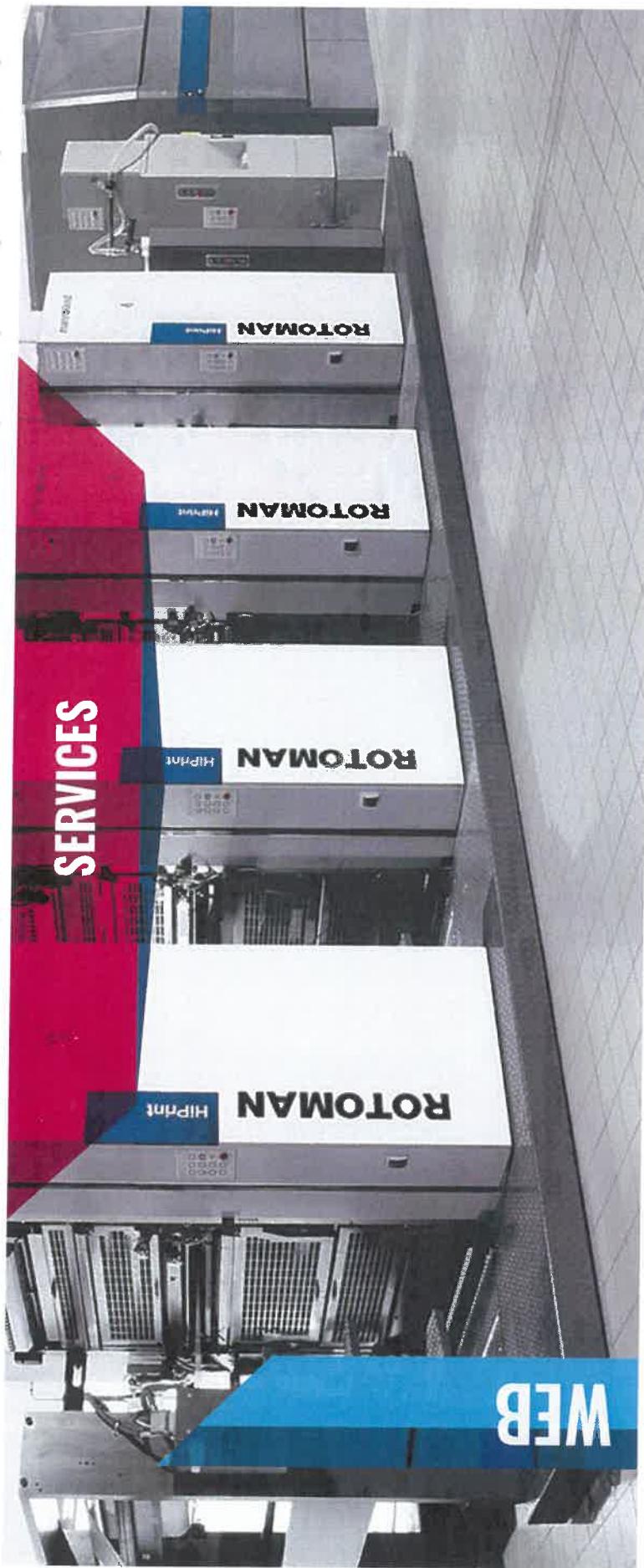


Repro Graphics
and DTP Bureau

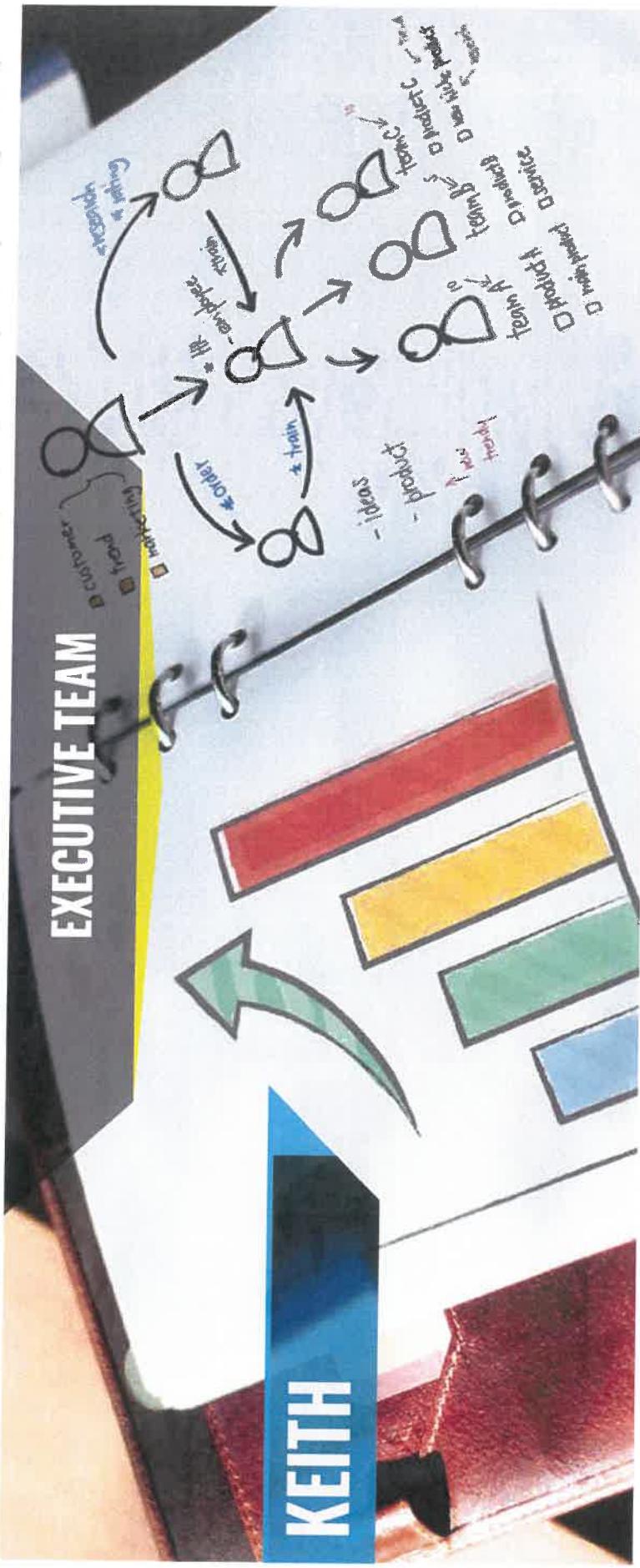
Digital Printing

State Of the art Short Run
Perfect Finishing facility

iGen 150 with Fury Digital
Production Press with
Inline Finishing



Web



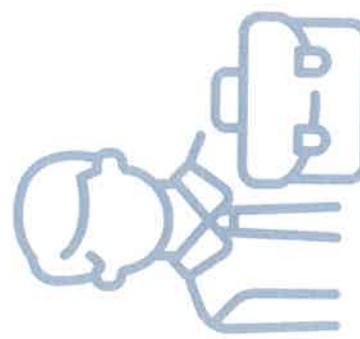
Chief Executive Officer

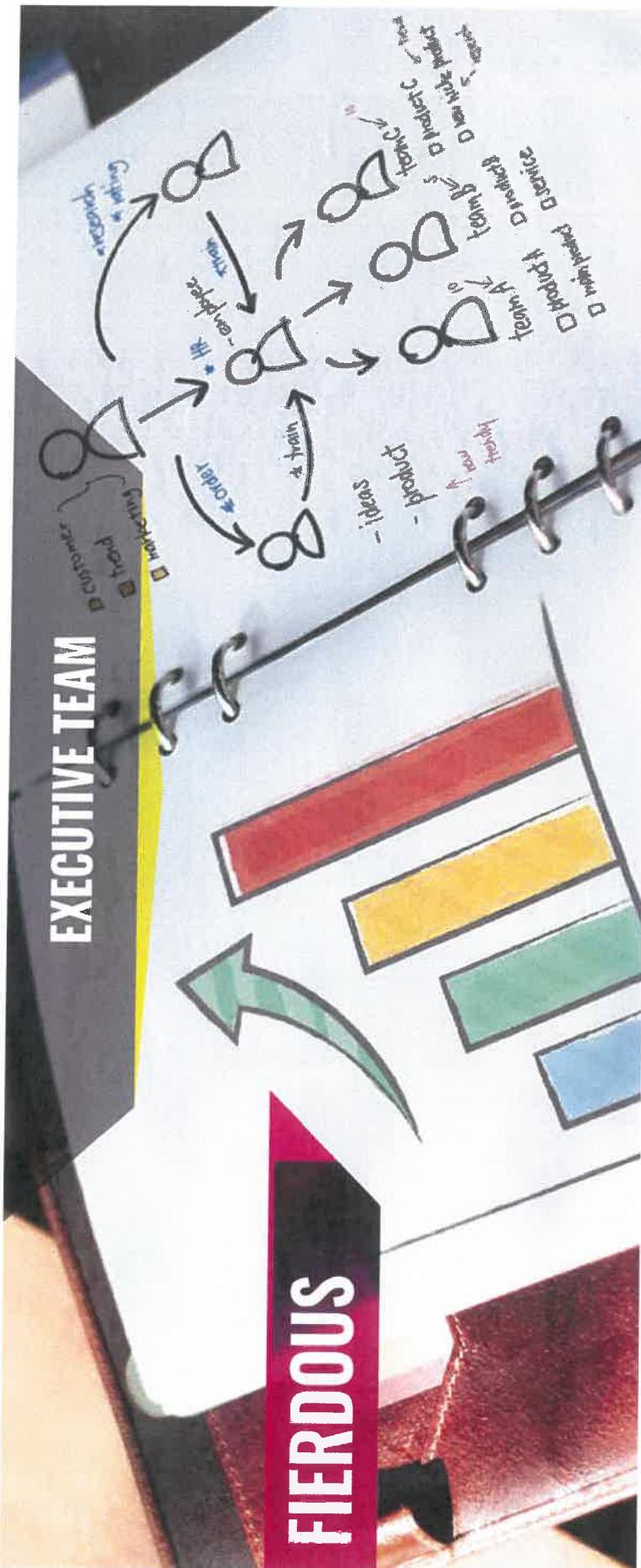
Keith Michael is one of South Africa's most notable and successful emerging entrepreneurs. His corporate demeanor, entrepreneurial prowess and economic performance within five years of founding this organisation have been endorsed with a Finalist Award for The World Entrepreneur Award 2005 The South African Chamber

Reputable magazines and newspapers like The Financial Week and The Business Day have cited Keith as a Change Manager, a Creator of Growing Business Ventures and a Humanitarian Manager with Integrity. His primary achievements focused on broad based black economic empowerment in developing and implementing strategies to include the previously disenfranchised in every business venture he initiates.

His productive history includes a passion for Community Development and Support initiatives. Challenges faced during his establishment years have afforded him the opportunity to function at maximum potential and are reflected in his Acquisition Management and his accountable and responsible control of budgets in excess of ZAR 250 million per annum.

Keith holds a Bachelors Degree of Commerce and Marketing and a Masters Degree in Business and Administration and is the Chief Executive Officer of Lebone Litho Printers (Pty) Ltd.





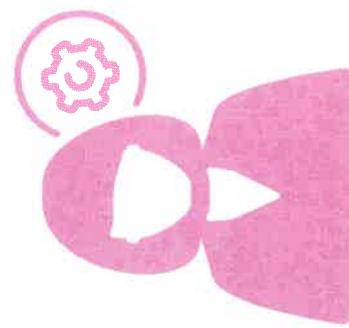
Managing Director

Fierdous Zubeida Michael is a previously disenfranchised black female who has utilized every opportunity to become a role model in her community and in the workplace. A testament to her proven staying power is the eight years of loyal managerial service at the huge Edgars Group.

Fierdous has also been a fiercely loyal supporter of her spouses entrepreneurial endeavors. As a Managing Director she has earned the respect of other peers and colleagues alike by applying her superior motivational, negotiating and communicating skills in a highly pressurised environment.

Lebone Litho Printer's Corporate Social Investment Program has benefitted from her naturally caring nature irrespective of it being in the form of monetary assistance or through the self help opportunities she has contributed with.

She voluntarily promotes our democratic values and socially supports the elderly and the disabled communities in Gauteng.





TECHNICAL PROFILE

PRE-PRESS



Pre-press Apple Mac Equipment

- Apple Mac - Tower 14; 2,8 GHZ Intel Quad Core.
- Dell Tower - 2,66 GHZ Intel Quad Core - Printergy Driver
- Dell Tower - 2,33 GHZ Intel Dual Core - Creo Trendsetter 1&2 Driver
- HP Tower - 1,66 GHZ Intel Core - Ten Shung processor Driver.
- External 4 Terabyte Harddrive for extra storage capacity.

Graftmac Plate Processor

- Our Litho plates must be developed 100% correctly in order to minimise down time on the presses.
- We use a new Graftmac Plate Processor to ensure this.
- **Graftmac Plate Processor:**
 - Maximum plate size 1050 x 800.
 - Maximum output - 30 plates per hour (1030 x 790).

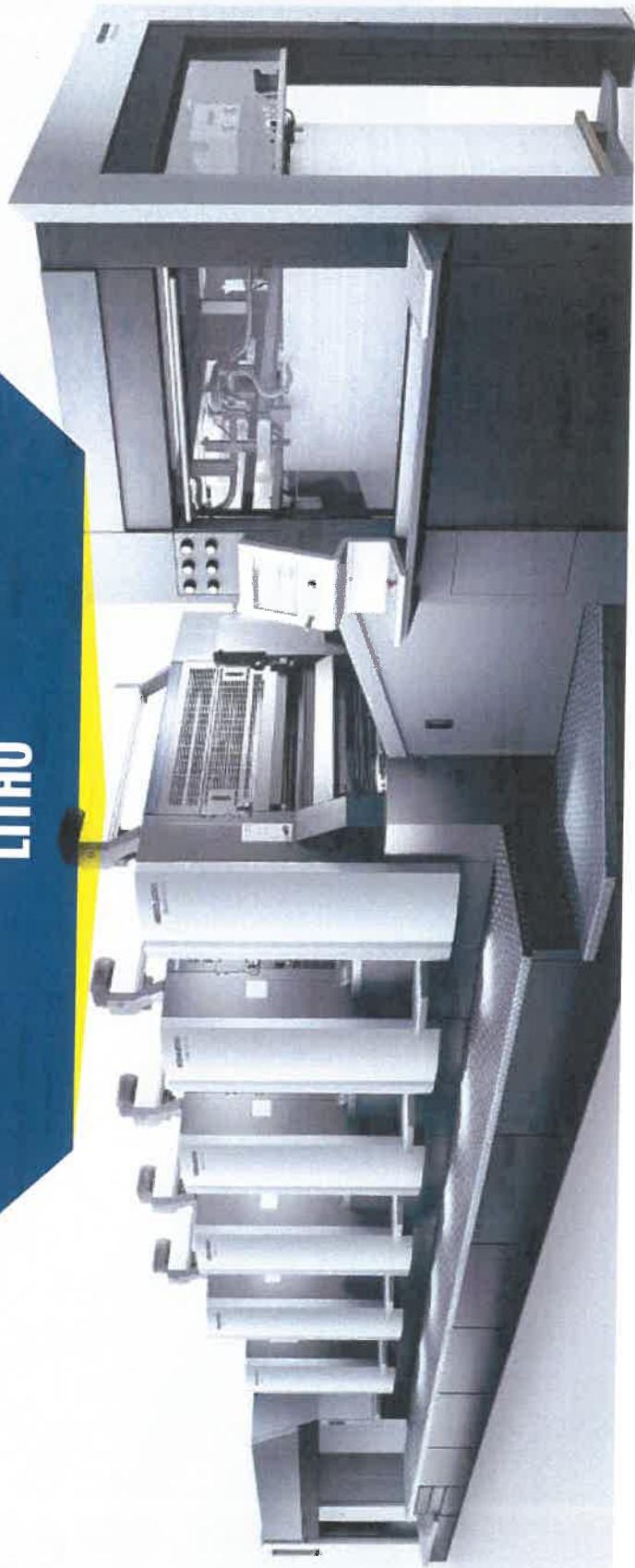
Epson Stylus 9600 Pro Plotter Printers

- The Epson 9600 Pro Stylus Plotter Printers have the following specifications:
 - Maximum reel width - 1110mm.
 - Microsoft PC driven.
 - Resolution - 2880 x 1440.
 - DPI Up to 7 colours - 4 process + 3 spots.
- Can print on the following:
 - Glossy paper
 - Photo paper
 - Continuous forms
 - Matt paper.
- Workflow - Prinergy EVO.
- Can produce up to 119 copies per hour - (size dependant)

2 x CREO Trendsetter 800 # Quantum Plate Setters

- Lebone Litho operates with 2 x CREO Trendsetter 800 # Quantum Plate Setters.
- Each machine is capable of the following:
- Maximum plate size 1060 x 9000mm.
 - Minimum plate size.
 - Maximum output - 16 plates per hour - (1030x 770) Resolution - 1200 to 2400 DPI.

LITHO



Heidelberg Speedmaster 102 Classic - 6 colour

- Minimum sheet size - 340 x 480mm.
- Maximum sheet size - 1020 x 720mm.
- Perfecting - Yes.
- Maximum speed output - 10 000 sheets per hour one colour on both sides or 2 colours on one side.
- Suitable for single colour bookwork, or spot colour general printing.
- Stock ranges - 0.03mm to 0.6mm.
- Alcohol dampening - Yes.
- Automated ink supply - Yes.
- 24 hour a day capacity with 3 shifts.

Heidelberg Speedmaster 102 Classic - 8 colour Perfector

- Minimum sheet size - 340 x 480mm.
- Maximum sheet size - 1020 x 720mm.
- Perfecting - Yes - 4 over 4.
- 16 page A4 sections - Yes.
- 32 page A5 sections - Yes.
- Maximum speed output - 12 000 sheets per hour - 4 colours on both sides perfecting.
- Suitable for multicolour CMYK bookwork, magazines, posters, labels, brochures, covers and other general printing.
- Stock ranges - 0.03mm to 0.6mm.
- Alcohol dampening - Yes.
- Semi Automatic plate loading - Yes.
- Automated ink supply - Yes.
- 24 hour a day capacity with 3 shifts.

Heidelberg Speedmaster 102 Classic - 10 colour Perfector

- Minimum sheet size - 340 x 480mm.
- Maximum sheet size - 1020 x 720mm.
- Perfecting - Yes - 4 over 4.
- 16 page A4 sections - Yes.
- 32 page A5 sections - Yes.
- Maximum speed output - 12 000 sheets per hour - 4 colours on both sides perfecting.
- Suitable for multicolour CMYK bookwork, magazines, posters, labels, brochures and other general printing.
- Stock ranges - 0.03mm to 0.6mm.
- Alcohol dampening - Yes.
- Semi Automatic plate loading - Yes.
- Automated ink supply - Yes.
- 24 hour a day capacity with 3 shifts.

Heidelberg Speedmaster 102 Classic - 8 colour Perfector

- Minimum sheet size - 340 x 480mm.
- Maximum sheet size - 1020 x 720mm.
- Perfecting - Yes - 4 over 4.
- 16 page A4 sections - Yes.
- 32 page A5 sections - Yes.
- Maximum speed output - 12 000 sheets per hour - 4 colours on both sides perfecting.
- Suitable for multicolour CMYK bookwork, magazines, posters, labels, brochures and other general printing.
- Stock ranges - 0.03mm to 0.6mm.
- Alcohol dampening - Yes.
- Semi Automatic plate loading - Yes.
- Automated ink supply - Yes.
- 24 hour a day capacity with 3 shifts.

Heidelberg Speedmaster 102 Classic - 10 colour

- Minimum sheet size - 340 x 480mm.
- Maximum sheet size - 1020 x 720mm.
- Perfecting - Yes - 4 over 4.
- 16 page A4 sections - Yes.
- 32 page A5 sections - Yes.
- Maximum speed output - 12 000 sheets per hour - 4 colours on both sides perfecting.
- Suitable for multicolour CMYK bookwork, magazines, posters, labels, brochures and other general printing.
- Stock ranges - 0.03mm to 0.6mm.
- Alcohol dampening - Yes.
- Semi Automatic plate loading - Yes.
- Automated ink supply - Yes.
- 24 hour a day capacity with 3 shifts.



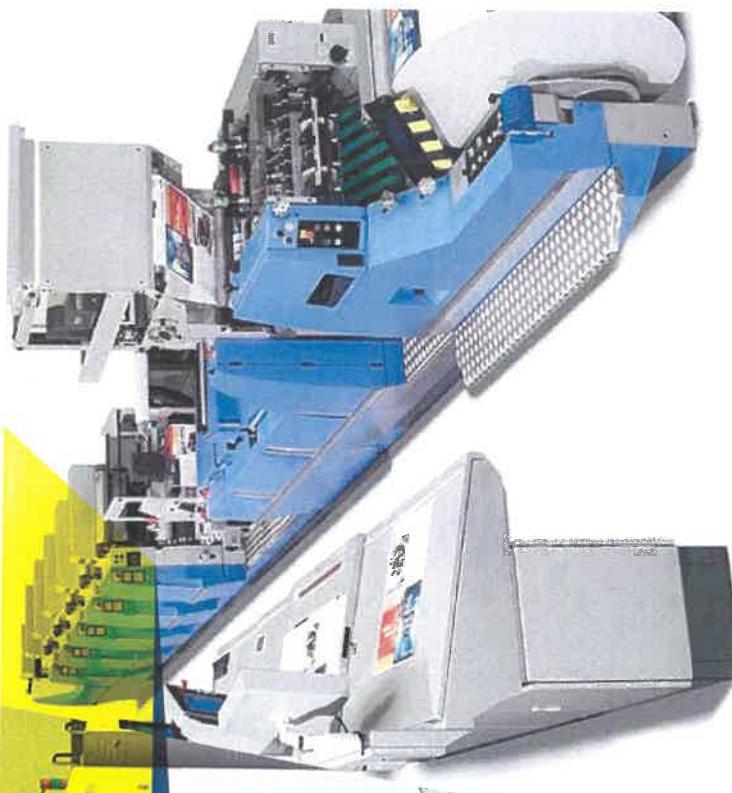
Manroland - Rotoman N Web Press

- Maximum reel width - 920mm.
- Cut off - 630mm. 4 over 4 print units.
- Reel to sheet - Yes.
- Reel to folded sections A3, A4, A5.
- Maximum speed output - 60 000 revolutions per hour.
- Stock range - 48 gsm to 135 gsm.
- Semi Automatic plate loading - Yes.
- Automatic webbing up device - Yes.
- Automatic register control - Yes.
- Alcohol damping - Yes.
- Suitable for long run multicolour CMYK bookwork, magazines, brochures, leaflets and forms.
- 16 hours a day capacity with 2 shifts.

Manroland - Rotoman N Web Press

- Reel Width - 520mm. Cut off - 610mm. Reel to reel printing.
- Reel to sheet printing.
- Inline camera quality control - Yes.
- Inline die cutting, kiss cutting and creasing - Yes.
- Inline perforating, file hole punching and sprocket punching - Yes.
- Inline UV varnishing - Yes.
- Inline variable data - Kodak Versamark / Domino - Yes.
- Inline sheeting and stacking - Yes.
- Perfecting - Yes - any configuration within the 9 units.
- Maximum output - 305 meters per minute.
- Stock range - 48 gsm to 250 gsm.
- Suitable for multicolour CMYK and spot printing of labels, posters, brochures, leaflets, security printing covers, stickers and a variety of other general printing.
- Alcohol dampening- Yes.
- UV inking - Yes.
- Continuous feed and delivery - Yes.
- 16 hour a day capacity with 2 shifts

Muller Martini Concepta - 9 Unit



DIGITAL



Xerox iGen 150

- This full colour digital engine is capable of outputting full variable data, full colour A3 sheets.
- Maximum sheet size - 320 x 460.
- Maximum speed 3300 A3 sheets per hour (full colour variable data).
- Automated colour calibration and inline spectrophotometry.
- Resolution 600 x 600 DPI.
- High performance.
- Xerox Freeflow RIP.
- The Xerox iGen 3 is perfectly suited to full colour, full variable data printing of short runs and barcoding and numbering are easily dealt with on this press.

The Bourg Document Finisher

- The Bourg Document Finisher is fitted to the back end of the iGen 150 and can produce A4 and A5 saddle stitched books on demand and inline.
- Lebone Litho uses 4 high volume Xerox Docucolour 252 machines in their short run digital facility.
- These machines are each capable of running up to 200 000 sheets of A3 paper a month full colour on both sides.
- Sheet sizes can be A4 or A3.
- Paper handling from 64 gsm to 220 gsm.
- Print resolution 2400 x 2400 DPI.
- Speed output for colour printing is 50 pages per minute.
- Our OCE Vario Print 6250 series Black & White full variable data, duplex digital printer is suitable for up to 8 000 000 black and white prints per month.
- Size of paper range is A4 or A5.
- Speed output A4 - 250 prints per minute.
- Speed output A3 - 130 prints per minute.
- Print resolution - 1200 DPI. Paper handling from 60 gsm to 200 gsm.
- The CMT 330 digital perfect binder is fitted to the backend of our OCE VarioPrint 6250 and is capable of delivering perfect bound books on demand and inline.

BINDING & FINISHING



Polar 115 Guillotine x 5

- Our fully programmable Polars can cut various jobs ranging from a small 50 x 80 mm up to a full sized 870 x 1200 mm and can each store an impressive 100 cutting programs.
- The built in safety features ensures that the operator can use the machines without fear of being injured on duty.
- An example of these safety features is the light beam technology which will stop the blade travel instantly should the beam be broken during operation.

MBO B30 folding machines x 3

- Lebone Litho has 3 high speed MBO B30 - 16 buckle folding machines.
- Multiple folding capabilities including:
 - Conventional 16 page and 32 page folds.
 - Zig-Zag 32 pp.
 - Roll fold.
 - Gate fold.
 - Concertina fold, 4 pp and 8 pp folds.
- Continuous round pile feeder.
- Maximum sheet size 60 x 1300mm Inline perforating and scoring facilities.
- Maximum speed output -183 meters per minute.

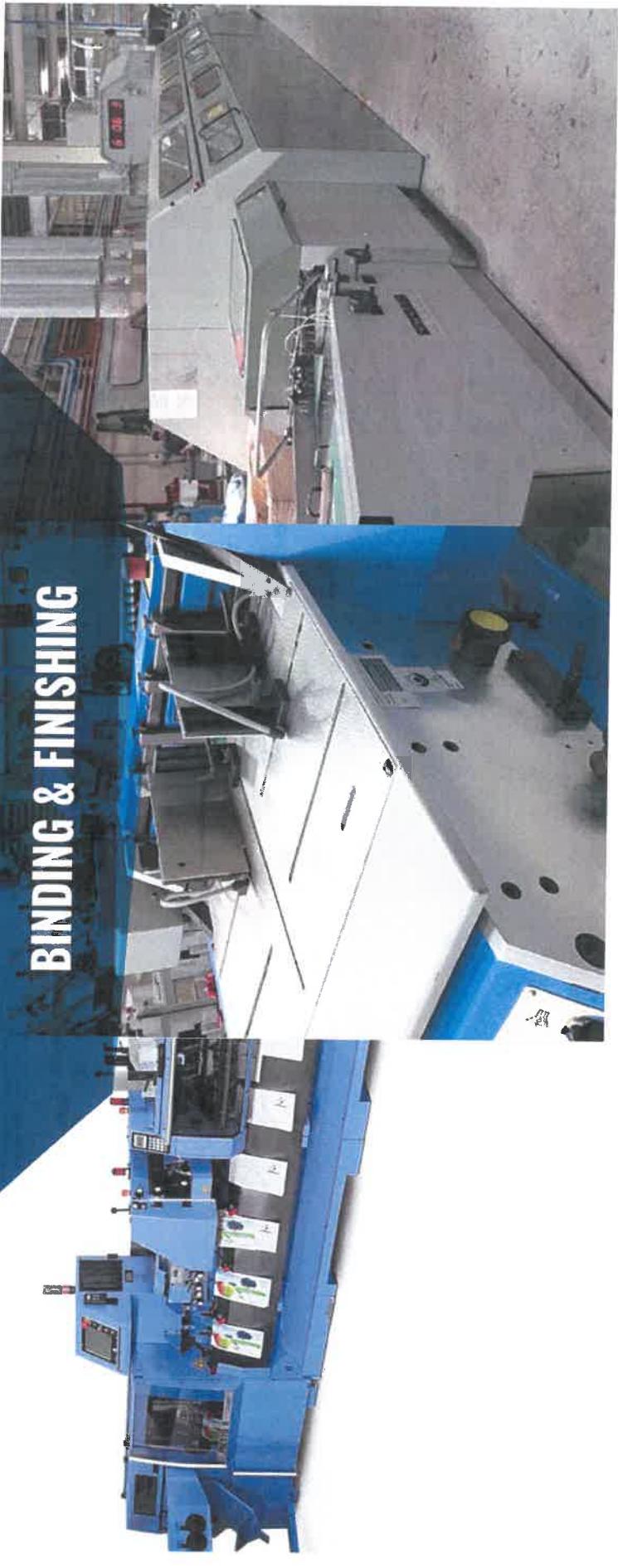
Stahl KB36 folding machine

- We have a small Stahl KB 36 folding machine and typical use is for Pharmaceutical leaflets.
- It has 6 pockets and an inline chopper folder.
- Maximum paper size - 360 520 mm.
- Paper handling from 48 gsm upwards.

Aster 150 book sewing machine

- Our Aster book sewing machine is perfectly suited to the hard cover and thread sewn book market.
- The machine is capable of 150 cycles per minute.
- Maximum signature size - 320 x 280 mm.
- Minimum signature size - 80 x 150 mm.

BINDING & FINISHING



Muller Martini Presto E90 Gang Stitcher

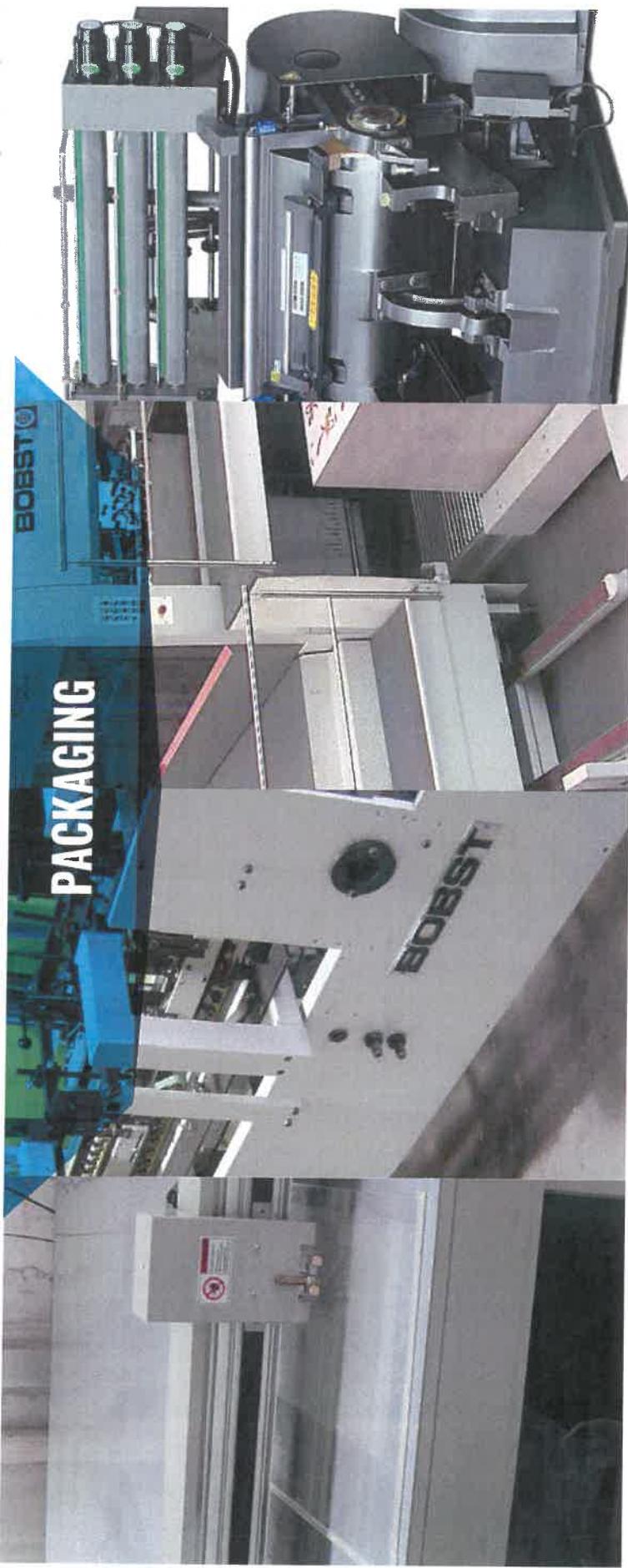
- Our 8 station Presto E90 Gang Stitcher gathers pre folded printed signatures or sections sequentially, adds a separate cover if needed and stitches the gathered book before trimming to size through the inline 3 knife trimmer.
- The machine is capable of producing books of a minimum size of 105mm x 115mm up to a maximum size of 305 x 365 at a speed of up to 9000 copies per hour.

Muller Martini Prima Plus Saddle Stitcher

- 6 signature loading stations.
- Cover feeder.
- 3 knife trimmer.
- Perfetto compensating stacker.
- 14000 per hour speed output.
- Maximum size - Tabloid.
- Minimum size - A6.
- Oblique sheet monitor (no double sections).
- Automated signature recognition (no misplaced signatures).

Muller Martini Perfect Binder

- We have a state of the art Corona CC 12 Perfect Binder capable of binding books up to A4 size at 12000 books per hour.
- These can either be Hotmelt or PUR glued.
- The machine is fed by a 15 station gatherer and the books are precision trimmed on the inline Zenith 3 knife trimmer before being counted and stacked automatically in preparation for a speedy delivery.



DCZ 1209 Sample box maker

- Heavy Duty tool head with three tool positions.
- Equiped with a pen for marking, oscillating knife for cutting and creasing wheel for folding.
- Laser pointer for accurate zero position.
- Suitable for cutting material such as a corrugated cardboard, cardboard, gasket, etc.
- Compatible with most CAD software.
- Cutting area: 1300x1000. Max material thickness: 15mm.

Bobst Media 45 ii folder gluer

- Carton media - cardboards.
- Thickness of media - 200 micron to 800 micron.
- Minimum carton length - 60 mm.
- Maximum carton length - 500 mm.
- Maximum carton width - 480 mm.
- Speed outputs from 20 meters to 300 meters per minute.
- Can glue straight line and crash lock cartons.

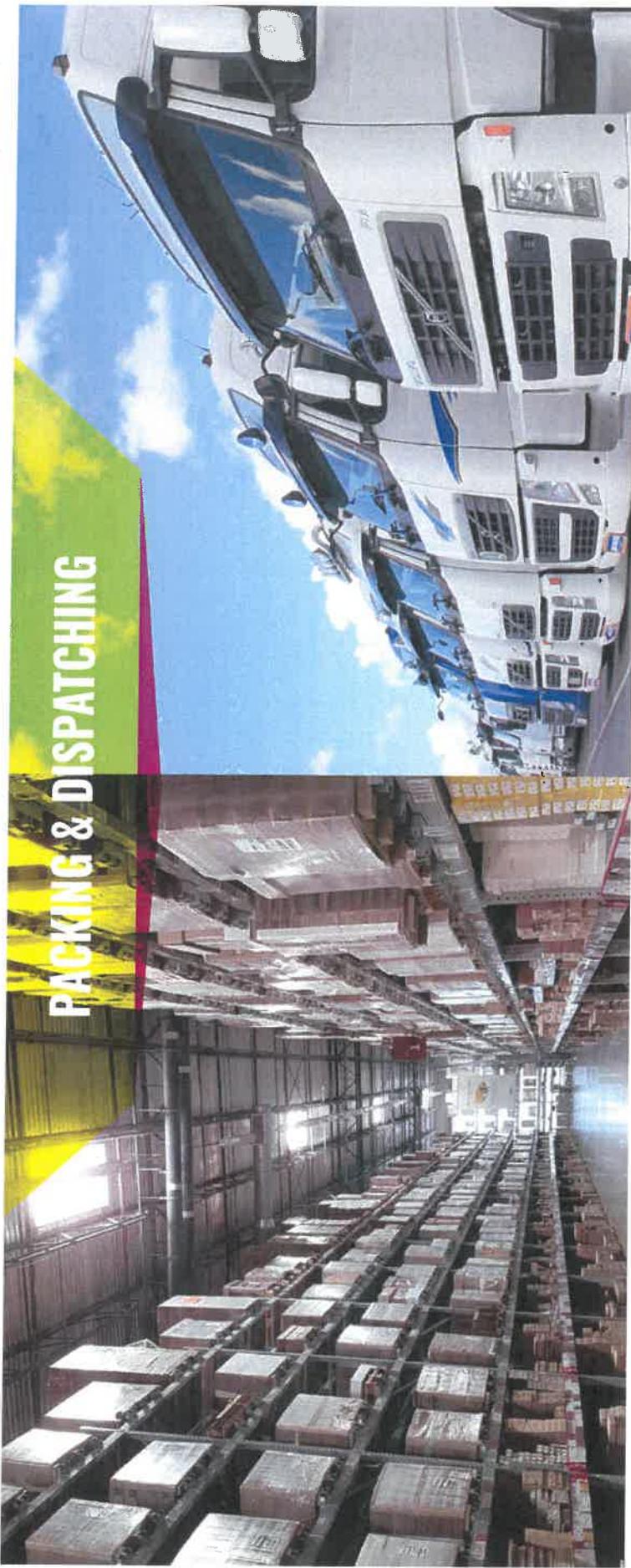
Bobst SP 102 Autoplatten

- Our Bobst Autoplatten is capable of:
- Die cutting sheets from 35.
- Micron to 800 micron.
- Speed output - 7000 sheets per hour.
- Minimum sheet size - 350 x 400.
- Maximum sheet size - 740 x 1050.

SRPACU hand feed die cutting platten

- Used for smaller / short run die cutting jobs.
- Speed output - between 500 and 1000 sheets per hour.
- Manual feed and delivery.
- Maximum sheet size - 740 x 1050.
- Suited for die cutting, kiss cutting, perforating and creasing.

PACKING & DISPATCHING



Forklift Fleet

We have a fleet of forklift trucks capable of moving pallets of completed work of up to 3500 kg at a time.

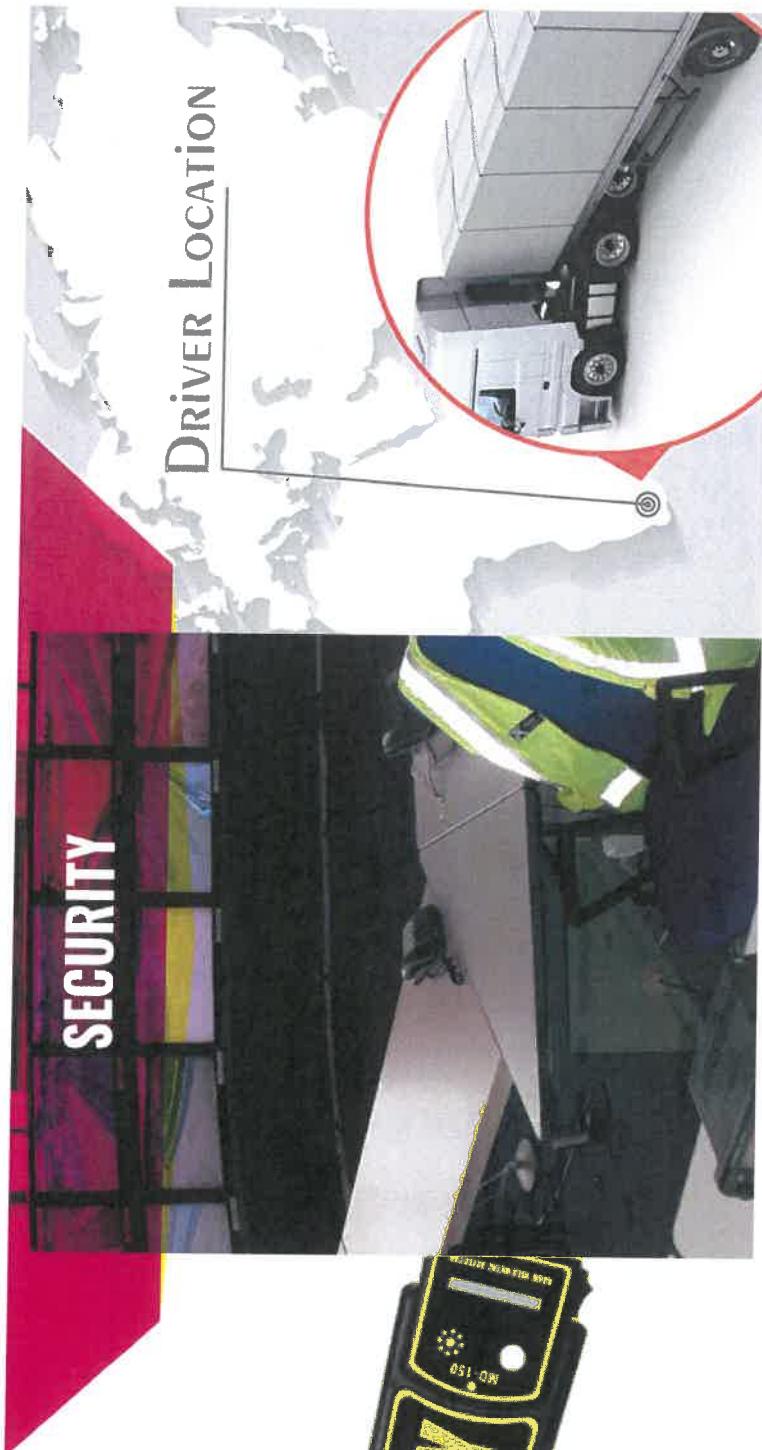
All jobs ready for dispatch are weighed, labelled and boxed in preparation for delivery.

Delivery Vehicle Fleet

We have a fleet of delivery vehicles ranging from 1 ton to 10 ton loading capacity for our local deliveries.

SECURITY

DRIVER LOCATION



Staff

Lebone Litho Printers has a full compliment of armed and unarmed security staff on duty 24 hours a day 7 days a week to ensure the safety and security of both the staff and printed matter on the premises.

The compliment of permanent security staff can be augmented with fully certified casual security staff in the event of high volume high security printing projects.

Security Control Room (Nerve Centre)

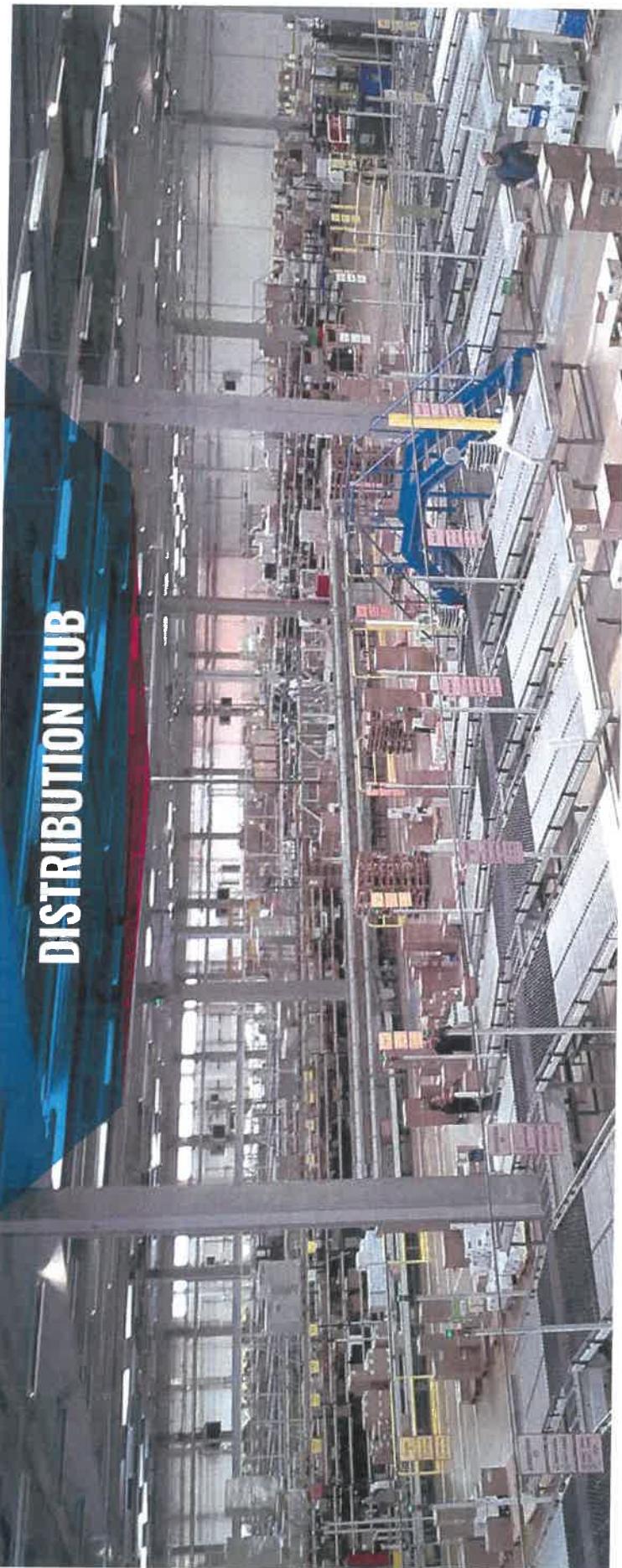
Lebone Litho Printers is equipped with a High Security Surveillance System, which consists of high-resolution recording and monitoring equipment, which is capable of storing up to six months of recorded data. The automatically controlled system, which picks up movement in light and dark conditions via its 360 degree domed cameras, is monitored 24 hours a day 7 days a week. There is a total install base of 120 cameras to ensure that our clients' security work is never compromised.

Vehicles

Lebone Litho Printers has real time tracking devices fitted to all its company vehicles. Additional security measures in place on the vehicles are the Ghost Advertising Skins and Security Seal facilities for removable designated officers at the various security checkpoints for the clients we deal with.

Our security printing is delivered with armed escorts and all containers are security sealed before leaving our premises.

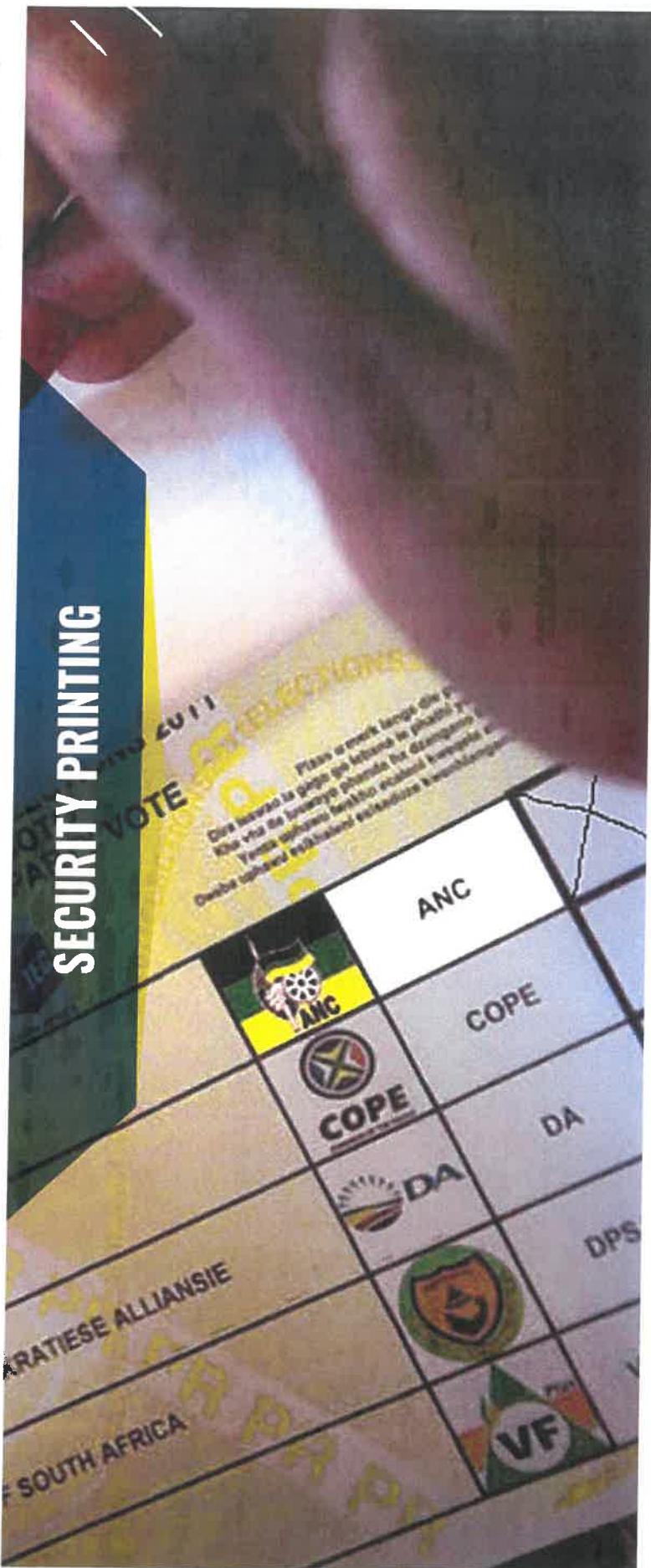
DISTRIBUTION HUB



Staff

Our Call Centre and Data Management Centre (inbound and outbound) interacts with approximately 28 000 schools, universities, parastatals, colleges, tertiary educational institutions and corporates on a daily basis. We verify inbound data and ensure that delivery and all related paperwork is in order and real time reporting into our Mega Hub Distribution Centres nationwide is a standard procedure. We further verify (outbound) that our clients have indeed received their correct materials as ordered and in the event of minor discrepancies, then remedial action is implemented and completed within 48 hrs and further call centre verification is carried out.





SECURITY PRINTING

Peace Of Mind

As far back as we can recall we have been providing security printing solutions to leading financial services providers, retailers, Department of Education and listed companies.

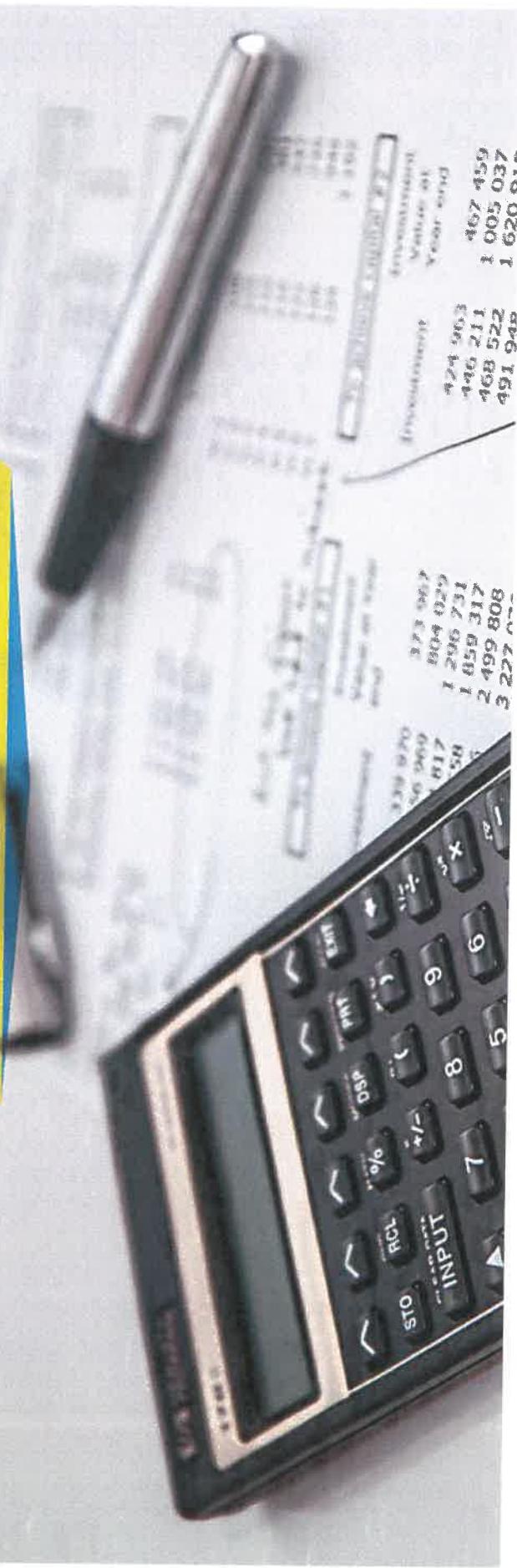
Our track record and expertise allow us to provide you with peace of mind while we meet your exact and specific requirements.

Understanding The Needs For Security Printing

Lebone Litho Printers understands that when it comes to printing documents with a monetary value, advanced fraud deterring technology and a secure production environment are imperative.

This is why we are among the finest producers of security documentation in South Africa, and one of the country's few accredited printers.

ADMINISTRATION



The Administration Office reports directly to the Managing Director and is responsible for assisting with preparation of financial statements, maintaining cash controls supervising the payroll and personnel administration, purchasing, maintaining accounts payable and managing office operations. The Administration Officer must work within company's policies and procedures and in compliance with all Territorial Acts and Legislation.

Failure to provide adequate services may result in lost or misused revenues, inaccurate financial statements and financial mismanagement for employees, contractors and suppliers if the payroll and/or accounts payables are not processed in an accurate and timely manner.

GRAPHIC DESIGN

PRINT

DESIGN

PUREBROWN

PUREBROWN
deezign junkies

COMMUNICATE
DON'T DECORATE

www.purebrowndesign.co.za

COMMUNICATE DON'T DECORATE

PureBrown is a fully owned subsidiary of Lebone Litho Printers rendering full service design agency solutions and creative expertise for the web, graphic and motion design markets. Since these areas overlap and feed off each other, our broad range of specialists are able to brand your company more intelligently through wider media objectivity.

PureBrown offers everything from the copy writing/conception of the ideas to the final output. Below is a summary of the key areas;

With PureBrown you have direct access to the designer team rather than an account executive. That way we get to know you and your project requirements much quicker, creating an effective marketing solution that's on budget, on schedule and beyond expectations.



lebonelitho
printers [pty]ltd

Reg. No 2005/038840/07

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