ROBBEN ISLAND MUSEUM

P O Box 51806
V & A Waterfront
8002
South Africa
Phone: 021 413-4200
Fax: 021 425-0206

Purchase Order

Date	Page
May 05, 2026	1
Purchase Order Number	
PO0013448	

Robben Island MUSEUM
an agency of the Department of Arts and Culture

Vendor Address:

FFS Refiners (PTY) LTD
104 Umhlatuzana Road
Sea View
Reg No: 1986/003962/07
Vat No: 4820103341
Durban, Kwazulu Natal 4904
South Africa

Ship To:

ROBBEN ISLAND MUSEUM
P O Box 51806
V & A Waterfront
8002
South Africa

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
RFQ524/2026/27		FFS001	May 05, 2026	2	May 15, 2026

Qty. Ordered	Vendor Item No.	Description	Unit Cost	UOM	Extended Price
1		Supply 20 000 Litres of Diesel for RIM Vessels	)6.000000	Each	516,006.00
0		The PO for once-off service is valid for 30 days from the	0.000000	Each	0.00
0		date of issue. Service Provider to quote the PO number on	0.000000	Each	0.00
0		all correspondence, including invoices. All variations to	0.000000	Each	0.00
0		the allocated PO must be reduces to approval in writting. No	0.000000	Each	0.00
0		payments will be processed without an official, valid	0.000000	Each	0.00
0		purchase order number.	0.000000	Each	0.00

Comments:

For more indormation please contact
MelanieB@robben-island.org.za
All invoices to be sent to
invoices@robben-island.org.za and
accounts@robben-island.org.za

Prepared by:Zanele
Checked on csd by:Zanele
Approved by:

MA MACHELA

Please insert your VAT NO. on Tax Invoice.

Less: included tax	**0.00**
Subtotal	**516,006.00**
Total tax	**0.00**
Total purchase order	**516,006.00**

CENTRAL SUPPLIER **DATABASE** FOR GOVERNMENT

Report Date:
05 May 2026 09:41:46 AM
Report Ran By:
zaneleg@robben-island.org.za

CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0235719	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	1986/003962/07
Supplier sub-type	Private Company (Pty)(Ltd)	Have Bank Account	Yes
Legal name	F F S REFINERS	Registration date	03 Oct 1986 00:00:00:000
Trading name	FFS Refiners	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restricted Director	No
Government breakdown	Private Companies (Pty) (Ltd)	Government Employee	No

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	FFS Refiners (Pty) Ltd
Bank	STANDARD BANK OF SOUTH AFRICA	Bank Verification Status	Verification Succeeded
Branch number	051001	Is this a preferred account?	Yes
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	22 Jul 2016 16:11:47:983
Account number	051719568	Is the identifier linked at the bank	Yes

TAX

Overall Tax Status	Tax Compliant	Are you Registered with SARS?	Yes
IncomeTaxNumber	9084238717	Is this supplier a VAT vendor?	Yes
VAT number	4820103341	Last validation date	05 May 2026 09:41:00:000
PAYE number	7100707332		

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?	No	Is there any director who is a government employee?	No

CSD REGISTRATION SUMMARY REPORT

SUPPLIER COMMODITIES

Commodity family	Fuels; Wood and paper industries;		

B-BBEE INFORMATION

Certificate Type	B-BBEE Certificate	Certificate Issue Date	28 Jun 2024 00:00:00:000
Status	Expired	Certificate Expiry Date	27 Jun 2025 00:00:00:000
		Verification Status	Manual verification required

DEMOGRAPHIC INFORMATION

Gender demographics available?	Yes	Youth demographics available?	No
Military veteran demographics available?	No	Disabilities demographics available?	No

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 SUMMARY 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 highlighted 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?

RESTRICTION

***Restricted Supplier** - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.*

***Restricted Director** – A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.*

Restricted Suppliers & Directors are listed on CSD under Help – Am I restricted?

arts & culture
Department:
Arts and Culture
REPUBLIC OF SOUTH AFRICA

Robben Island MUSEUM

ANNEXURE B

RFQ524/2026/27

SCM REQUEST NO.						FOR SCM USE ONLY

The Senior Manager

(Via)

Chairperson of Quotation Committee

OFFICIAL PROCUREMENT TEMPLATE FOR PURCHASES BETWEEN R 2000+ and R1 000 000

Cost Centre Number: ....206...................................

Cost Centre Name: ……………Ferries……………..…….........

SECTION A: USER INFORMATION	
A1. List of items and quantities OR service required.	
	Quantity Required
1.Supply 20 000lts diesel for RIM vessels.	**1**
2.	
3.	
4.	
5.	
6.	
7.	
8	
9	
10	
A2. Draft specifications and/or Terms of Reference	

A3. Is the request in line with operational planning and in the approved Demand Plan of the Unit/Cost Centre?	**YES**	x	**NO**		**If NO, attach the approved motivation by for source of funds to be used.**

A4. Motivation for this request :

I CONFIRM THAT THE ABOVE REQUISITION IS APPROVED AND THAT THERE IS SUFFICIENT FUNDS IN THE BUDGET. THE PRESCRIBED PROCUREMENT PROCESS WILL BE FOLLOWED.

Requested by:

Name……K Moodley…………………… Designation: ……………UM: Ferries……………………………………………

Date: ……13/04/26……………………… **Financial Delegation No: …………………………………………..**

SECTION B: QUOTATION INFORMATION

B1. How have the quotes been obtained?	**Written Quotes**	✓	**Other (Specify)**		

B2. If less than 3 quotes have been obtained, provide reasons why	Deviation

B3. If less than 3 quotes have been obtained, were there follow ups made with the prospective service providers/suppliers N/A	**YES**		**NO**	

B4. Pricing and Preferential Procurement Information (If too many quotes attach separate sheet)

SUPPLIER	PRICE	POINTS FOR PRICE	SPECIFIC GOALS (BLACK & FEMALE OWNED)	TOTAL POINTS
1. FFS Refiners	R516 006.00	80	13	83
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

SECTION C: RECOMMENDATION
C1. FFS Refiners **is the recommended supplier with the highest total points of** 93 **and a total price of R**516 006.00 **(Incl. VAT)**
C2. Other — **offers were received with price ranges of R** — **to R** — **(Incl. VAT) but do not provide any value for the RIM.**

C3. Are there any offers received and passed over?	**YES**		**NO**	✓	**If YES, give details below.**

SUPPLIER	**PRICE**	**REASON FOR PASSING OVER**
1.		
2.	N/A	
3.		

SECTION D: SCM COMPLIANCE

D1. I hereby confirm that:

- **specifications for the product/service was developed in accordance with RIM's prescripts;**
- **that all quotations obtained have been verified and that no supplier has been prejudiced.**
- **I hereby also declare/confirm that I have no interest in any bid under consideration.**

D2. The recommended bidder' s SBD 4 is completed and is attached			**Y**	✓	**N**	
D3. Particulars of names, individual identity numbers, state employee numbers or any person having a controlling interest in the enterprise is listed in the table 2.1.1 of the SBD 4 of the recommended bidder, where applicable.	**N/A**	✓	**Y**		**N**	
D4. Are the particulars of interest in any other related enterprise, whether or not they are bidding for this contract, listed in 2.3 of the SBD 4 of the recommended bidder, where applicable	**N/A**	✓	**Y**		**N**	
D5. The recommended bidder is not listed in the Tender Defaulters or the list of restricted suppliers				✓		
D6. Paragraph 3 of the SBD 4 of the recommended bidder is completed and signed			**Y**	✓	**N**	
D7. The recommended bidder's tax matters are in order and compliant as per the recent CSD report						Yes

Compiled by:	Zanele GamGam	**Rank:** SCM Administrator	
Signature:	[signature]	**Date** 24 April 2026	

SECTION E: CONSIDERATION BY QUOTATION COMMITTEE

(Tick the applicable)	**YES**	**NO**	**N/A**
E1. Are all necessary documentation attached?	✓		
E2. Is the request well motivated?	✓		
E3. Disqualifications are justified and that valid and accountable reasons/motivations were furnished for passing over of bids			✓
E4. Scoring has been fair, consistent and correctly calculated and applied	✓		
E5. The ability of the vendor to execute the contract from a technical and financial view was verified.	✓		
E6. Is the bid to specification in terms of quality, design, functionality, dimensions, support, guarantee etc.	✓		
E7. Is the offer value for money?	✓		
E8. Has the previous success or failure of contracts been considered?	✓		

DECLARATION OF INTEREST BY QUOTATION COMMITTEE MEMBERS:

I hereby also declare/confirm that I have no interest in any bid under consideration

Name	**Signature**
MA MACHELA	[signature]
K Moodley	[signature]
SK Mazwi	[signature]

If any of the above answers is NO, motivate and/or give reasons.

SECTION F: RECOMMENDATION BY QUOTATION COMMITTEE				
RECOMMENDED / ~~NOT RECOMMENDED~~ (Delete the inapplicable).				
QC Chairperson:	MA MACHELA	Rank	SCM SPECIALIST	
Signature:		Date	24/04/2026	
Other QC Members names and signatures		Date		
Other QC Members names and signatures	K Moodley	Date	24/04/26	
Other QC Members names and signatures	SK Mazwi	Date	04 May 2026	
Comments:				

G: CONFIRMATION OF THE BUDGET: MANAGEMENT ACCOUNTING			
Account Number			
Annual Budget			
Actual Accpac			
Budget Remaining			
Commitments			
Budget Remaining			
Current Requisition			
Budget Remaining			
Comments:			

Authorized by:		Rank:	
Signature:		Date	

SECTION H: APPROVAL BY CFO/DELEGATEE				
The goods/service is hereby confirmed to be acceptable.				
Contract award is hereby APPROVED / NOT APPROVED (delete inapplicable) according to delegation ________ (specify delegation used)				
Authorizes by:	N Mona	Rank:	CFO	
Signature:		Date	05/05/2026	

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VERIFICATION CHECKLIST - SCM AND FINANCE

	SUPPLY CHAIN MANAGEMENT		CORRECT YES	CORRECT NO
A	SUPPORTING DOCUMENTS: SCM			
	➡	RELEVANT SUPPORTING DOCUMENTS ATTACHED AND VERIFIED	✓	
		➡ E.G. VA26A, ENTERTAINMENT FORM, SITA LIST OF SUPPLIERS		
	➡	SCM TEMPLATE DULY COMPLETED AND APPROVED	✓	
		SIGNED BY:		
		DATE: 24/04/2026		
B	QUOTATION COMMITTEE			
	QUOTATION (VALUE BETWEEN R2 001 AND R500 000)			
	➡	QUOTATIONS / CONTRACT / AGREEMENT ATTACHED WHERE APPLICABLE	✓	
		➡ SBD DOCUMENTS CHECKED VERIFIED AND ATTACHED	✓	
		➡ TAX CLEARANCE CERTIFICATE VALID AND ATTACHED		
		POINT ALLOCATION IN TERMS OF B-BBEE VERIFIED AS CORRECT	✓	
		➡ TEN		
		SIGNED BY:		
		DATE: 24/04/2026		
C	INTERNAL CONTROL			
	➡	COMPLIANCE WITH SCM PRESCRIPTS INCLUDING DELEGATIONS		
		SIGNED BY:		
		DATE: 4 May'26		
D	MANAGEMENT ACCOUNTING:			
	➡	AVAILABILITY OF THE BUDGET CHECKED		
	➡	FUNDS TRANSFER WHERE APPLICABLE		
		SIGNED BY:		
		DATE:		
E	SUPPLY CHAIN MANAGENT			
	➡	OBTAIN APPROVAL AS PER DELEGATIONS		
	➡	ALL DOCUMENTS SIGNED AS PER DELEGATIONS DELEGATIONS		
		SIGNED BY:		
		DATE:		
F	ORDERING PROCESS: SUPPLY CHAIN MANAGENT			
	➡	ORDER CAPTURED IN LINE WITH THE QUOTATION AND APPROVED FINANCIAL IMPLICATIONS		
	➡	ORDER APPROVED ITO DELEGATIONS		
		SIGNED BY:		
		DATE:		
G	INVOICE PAYMENT			
	➡	VERIFIED - ALL SUPPORTING DOCUMENTS ATTACHED AND COMPLETE FOR PROCESSING		
	➡	VALID INVOICE		
	➡	INVOICE vs QUOTED PRICE		
	➡	IS THIS A PARTIAL PAYMENT		

Nelson Mandela Gateway to Robben Island
Clocktower V&A Waterfront Cape Town 8000 South Africa
PO Box 51806 V&A Waterfront Cape Town 8002 South Africa
T +27 21 413 4200 | F +27 21 419 1057

Website: robben-island.org.za

SUBMISSION TO	**CHIEF EXECUTIVE OFFICER (CEO)**
FROM	**UNIT MANAGER FERRIES: ENGINEERING**
DATE OF SUBMISSION	**25 AUGUST 2023**
FILE REFERENCE NO	
CLASSIFICATION	**CONFIDENTIAL**
TITLE / SUBJECT	**REQUEST FOR THE CEO TO APPROVE THE APPOINTMENT OF FFS REFINERS AS A SOLE SERVICE PROVIDER FOR THE PROVISIONING OF BUNKERS TO RIM VESSELS**

1. PURPOSE

The purpose of this submission is to request approval to appoint FFS Refiners as a single source supplier of diesel to all Robben Island Museum (RIM) vessels.

2. EXECUTIVE SUMMARY

The CEO is requested to consider the approval of FFS Refiners as the sole supplier of diesel to all RIM vessels. The original approval for the appointment of a sole service provider viz. All Shipping (LMY Shipping) is no longer viable as All Shipping have opted to cease trading. A new supplier has taken over their operations and RIM will be required to make use of this supplier to meet operational requirements.

3. DISCUSSION

RIM participates in the National Treasury transversal contract (RT70) ("Transversal Contract") for the supply of fuel for the Island and RIM vessels.

The Service Provider, as per Transversal Contract only have the ability to supply diesel via road tankers currently. The road tankers minimum capacity is 30 000 liters. The vessels take on average 3 000 liters at any given time and the supplier cannot supply any amount besides the full capacity of a road tanker.

For the Service Provider, as per Transversal Contract, to deliver diesel to our vessels, a berth will have to be found that allows road tankers as the road tankers cannot access Nelson Mandela Gateway quay. Finding berths in Cape Town Harbour is not easily done as it is a fully fledged commercial harbour and an additional berth would result in additional costs.

Receipt of diesel via road tanker needs to be planned days/weeks in advance owing to the nature of the current diesel delivery via road tanker business model in South Africa. RIM's operations change on a daily basis owing to weather, urgent trips for various emergencies, private charters and protocol visits.

Sole service provider status in terms of paragraph 10.2.3 of the SCM policy was previously approved for All Shipping.

RIM currently does not have any berthing spaces accessible to road tankers and therefore requires to make use of a supplier that is able to accommodate RIM vessels at their premises.

All Shipping advised RIM on 24 August 2023 that they will cease all business operations from the end on business on 31 August 2023.

RIM has been further advised that FFS Refiners will be assuming the premises, staff and equipment from All Shipping, and will be able to supply bunkers to RIM vessels from 1 September 2023.

All Shipping (LMY) will cease their operations owing to the expiry of the lease with the V&A Waterfront, on 31st August 2023. The V&A Waterfront has confirmed that the lease for the aforementioned premises has been awarded to FFS Refiners from 1st September 2023. (Please see attached confirmation letter from the V&A Waterfront).

FFS Refiners will adhere to all terms and conditions as previously agreed between RIM and All Shipping, to supply diesel to all RIM boats when requested.

It is also important to note that in terms of RIM's SCM policy (paragraph 10.1.6) the abovementioned procurement is required to be reported to National Treasury and the Auditor General of South Africa.

Furthermore paragraph 10.1.5 of the SCM policy also mentions that in instances of sole supplier procurement, which is the case in point, an annual assessment in the market to determine the applicability of the sole supplier status is required. This process is already underway.

4. FINANCIAL IMPLICATIONS

There are no additional financial implications for RIM.

5. RISK IMPLICATIONS

Should approval for this submission not be granted, RIM vessels will not be in a position to operate as the vessels will not have fuel.

RIM will be totally reliant on charter vessels or cease all seaborne transport to and from Robben Island. This will lead to either higher operating costs or the organization not realizing any revenue.

6. ATTACHMENTS

1. Letter from All Shipping advising the closure of the business.
2. Email from FFS Refiners advising the acquisition of All Shipping's premises, staff and equipment.
3. Previous approval of All Shipping as a sole provider for fuel services to RIM vessels.
4. Confirmation from V&A Waterfront that the lease has been awarded to FFS Refiners from 1 September 2023.

7. RECOMMENDATIONS

Urgent approval of this request as the consequences of delayed or non-approval are dire.

8. CONTACT PERSON

Mr. Kevan Moodley
UM Ferries: Engineering

31 August 2023

SIGNATURE **DATE**

RECOMMENDATION (S) FOR APPROVAL OF THE CHIEF EXECUTIVE OFFICER

The recommendation in paragraph 7 is:

SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED

pwilliams

31/08/223

SIGNATURE **DATE**

MR PRINCE WILLIAMS
ACTING SENIOR MANAGER: FERRIES

The recommendation in paragraph 7 is:

SUPPORTED/~~SUPPORTED WITH AMENDMENTS/NOT SUPPORTED~~

31/08/2023

SIGNATURE **DATE**
MR KARABO RAMELA
CHIEF FINANCIAL OFFICER

The recommendation in paragraph 7 is:

SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED

31 August, 2023

SIGNATURE **DATE**

MR MZOLISI FUKULA
HEAD IN THE OFFICE OF THE CEO

The recommendation in paragraph 7 is:

APPROVED/APPROVED WITH AMENDMENTS/NOT APPROVED

01 September 2023

SIGNATURE **DATE**
MS ABIGAIL THULARE
CHIEF EXECUTIVE OFFICER

This approval is in line with the SCM delegations and Preferential Procurement Act read together with the regulations. The deviation needs to be reported to the NT within the stipulated periods.
I also note the market analysis will be underway; therefore, the approval is based on Ferries and SCM following the required processes.

Dr Jonty Tshipa

Robben Island Museum

Nelson Mandela Gateway to Robben Island Building

Clock Tower

V&A Waterfront

8 October 2025

Dear Sir

V&A Waterfront : Elbow Quay : FFS Bunker Point

The V&A Waterfront confirms that the only marine bunkering facility in the V&A Waterfront precinct is operated by FFS Refiners. The facility is colloquially referred to as the Bunker Point.

Kind regards

Andre Blaine

Executive Manager: Marine and Industrial

03 February 2025

Robben Island Museum – Nelson Mandela Gateway (NMG)
Clock Tower
V&A Waterfront
Cape Town
8002

Attention: Prince Williams

RE: CONFIRMATION OF TENANCY: FFS REFINERS (PTY) LTD, BUNKER POINT, ELBOW END, SOUTH ARM ROAD, V&A WATERFRONT, CAPE TOWN, 8002

Dear Prince,

We hereby confirm that **FFS REFINERS (PTY) LTD**, Registration number 1986/003962/07 is a Tenant of V&A Waterfront Holdings (Pty) Ltd, Registration No. 2006/024423/07 effective 01 September 2023 following the lease expiry of LMY Shipping CC on 31 August 2023.

Furthermore, the Domicilium Citandi et Executandi of FFS Refiners (Pty) Ltd is as follows:

104 Umhlatuzana Road
Sea View
Durban
4094

Purpose of Premises let: The Premises shall be used as office and bunkering facility.

Yours sincerely,

JSM George

Jolene George
Portfolio Manager: Marine & Industrial

G: CONFIRMATION OF THE BUDGET -MANAGEMENT ACCOUNTING					
Account Number	**Total**	**Fuel, oil & Lubricants - Blouberg**			
		8110-09			
Annual Budget	**158 132,84**	**158 132,84**			
Project	**0,00**	**0,00**			
Transfers	**0,00**	**0,00**			
Budget Remaining	**158 132,84**	**158 132,84**			
Actual Accpac	**0,00**	**0,00**			
Budget Remaining	**158 132,84**	**158 132,84**			
Commitments	**0,00**	**0,00**			
Budget Remaining After Commitments	**158 132,84**	**158 132,84**			
Current Requisition	**0,00**				
Actual YTD Spending	**0,00**	**0,00**			
Budget Available to Spent	**158 132,84**	**158 132,84**			
Comments:	*Supply 20 000lts of diesel for vessels * Service Provider : 14.04.26				
Authorised by:	A. Adams				
Signature:	2026/04/ 13				
Comments SMA:					
The goods/service is hereby confirmed to be acceptable.					
Contract award is hereby APPROVED / NOT APPROVED (delete inapplicable) according to delegation______________ (specify delegation used)					
Authorised by:	N. Mona	Chief Financial Officer			
Signature:	2026/04/13	2026/04/			

Robben Island MUSEUM
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Department of Sport, Arts and Culture

SPECIFICATIONS COMPLIANCE CHECKLIST
DEMAND PLANNING & MANAGEMENT
PROCUREMENT BELOW R1 000 000

SCM OFFICE	
COMPLIANCE CHECKLIST – DEMAND PLANNING & MANAGEMENT	
REFERENCE NO.	**RFQ524/2026/27**
Is specifications complete, accurate, unambiguous, verifiable, consistent, modifiable, or traceable?	Yes
Is this need part of the approved Procurement Plan or Demand Plan?	Yes
Procurement Approach/Method	Deviation
If other, specify:	
Specific Goals (PPR 2022) and allocation of points. **Indicate proof/documentary evidence to claim points.** ………	
Is the latest (not older 1 week) Budget Confirmation attached?	Yes
Is the IT Assessment Report signed and attached?	Not Applicable
Is the Asset Condition Report signed and attached?	Not Applicable
Is this a Cost Containment Measure Item?	Yes
Is Specifications approved, **If "No', please provide reasons: … ……** ………………………………………………………………………………………	Yes
COMPLETED BY: **NAMES:** Zanele GamGam **DESIGNATION: SCM Admin**…………………………….. **TEL:** 021 413 4250 **SIGNATURE:**…………………………….. **DATE:** 15 April 2026…..	**~~NOT~~ APPROVED/APPROVED BY:** ✓ **NAMES:** MA MACHELA **DESIGNATION:** SCM SPECIALIST **TEL:** **SIGNATURE:**…………………………… **DATE:** 16/04/2026

PATRIMONIO MUNDIAL · WORLD HERITAGE · PATRIMOINE MONDIAL

sport, arts & culture
Department:
Sport, Arts and Culture
REPUBLIC OF SOUTH AFRICA

Outlook

RFQ524/2026/27 Supply 20 000 Liters of Diesel for RIM Vessels

From Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Date Thu 4/16/2026 1:07 PM
To Ania Hawkins <aniah@ffs.co.za>
Cc Quotations <Quotations@robben-island.org.za>

1 attachment (2 MB)
RFQ524-2026-27 Supply 20 000lts of diesel for Vessels.pdf;

Dear Service Provider,

Please send us a quotation based on the attached RFQ.

Closing date: 21 April 2026 at 16h00.

Please respond in writing if you are unable to quote and specify the reason for not being able to quote.

- ***ALL QUOTATIONS TO BE SENT DIRECT TO QUOTATIONS@ROBBEN-ISLAND.ORG.ZA AND COPY ZANELEG@ROBBEN-ISLAND.ORG.ZA. FAILURE TO DO SO MAY RESULT IN YOUR QUOTATION BEING DISQUALIFIED***
- ***It is the service provider's responsibility to ensure that the quote is submitted with all the relevant SBD forms, as well as supporting documents; failure to do so, your quotation will be disqualified.***
- ***All suppliers must be registered on the Central Supplier Database to do business with the state.***
- ***To get registered on the CSD, kindly click on the link https://secure.csd.gov.za/Account/Register or v*isit 4 Waterford Place, 2nd Floor, Century City, 7441, for assistance with registration on the CSD.**
- ***You are kindly requested to send us your supplier number (MAAA number) and unique registration reference number if you are already registered on the Central Supplier Database.***

NB: Procurement above R2000, the preference points system of 80/20 will be applied. For companies to claim these points, proof of claim for points to be allocated must be submitted. Proof, namely, Companies and Intellectual Property Commission (CIPC) certificate(where applicable), CSD Certificate, and B-BBEE certificate/ Sworn

Kind Regards.

Robben Island MUSEUM

ZANELE GAMGAM
SUPPLY CHAIN MANAGEMENT ADMINISTRATOR: Finance Department
T +27 21 413 4250 | F +27 21 413 4502 | E zaneleg@robben-island.org.za
Nelson Mandela Gateway, Victoria & Alfred Waterfront, Cape Town, 8001
www.robben-island.org.za

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

SUPPLY CHAIN MANAGEMENT DEPARTMENT			
RIM OFFICIAL:	Zanele GamGam	**DEPARTMENT:**	Finance - SCM
CONTACT DETAILS			
TEL:	021 413 4250	**EMAIL:**	Zaneleg@robben-island.org.za

SPECIFICATION DETAILS	
Required	**RFQ524/2026/27 Supply 20 000lts of diesel for Vessels**
Specification	Supply 20 000lts of ADO Krotoa and Blouberg. **Mandatory Administrative returnable documents** • National Treasury CSD Registered • CIPC/ COR Certificate • SBD 4 – Declaration of Interest • SBD 6.1 Preference points (to be supported by a BEE Certificate or Affidavit) • General Conditions of Contract (All pages to be initialized, and the last page should be signed) **NOTE:** • ***ALL QUOTATIONS TO BE SENT DIRECT TO QUOTATIONS@ROBBEN-ISLAND.ORG.ZA AND COPY ZANELEG@ROBBEN-ISLAND.ORG.ZA FAILURE TO DO SO MAY RESULT IN YOUR QUOTATION BEING DISQUALIFIED*** • ***It is the service provider's responsibility to ensure that the quote is submitted with all the relevant SBD forms and as well as the supporting documents, failure to do so may lead to your quotation being disqualified.*** • ***All suppliers must be registered on the Central Supplier Database in order to do business with the state.*** • ***In order to get registered on the CSD kindly click on the link https://secure.csd.gov.za/Account/Register or alternately visit 4 Waterford Place, 2nd Floor, Century City, 7441, for assistance with***

registration on the CSD.**NB: Procurement above R2000, the preference points system of 80/20 will be applied. For companies to claim these points, proof of claim for points to be allocated must be submitted. Proof, namely, Companies and Intellectual Property Commission (CIPC) certificate (where applicable), CSD Certificate, and B-BBEE certificate/ Sworn Affidavit**

For this procurement, the specific goal for which points will be allocated is specified hereunder:

Designated groups	Number of Points (80/20
▪ Points for Black People Equity (at a minimum of 51% Black owned)	10
▪ Points for a minimum of 51% Black Women's Equity	3
▪ Points for person/s with Disability	2
▪ Points for a minimum of 51% owned Youth Equity	2
▪ Points for Local economy empowerment (Bidders domiciled in the Western Cape) – only valid proof of address will be accepted. ▪ **Proof of address" may be in the form of, but not limited to:** ▪ ▪ **Municipal Account/Statement, not older than 3 months** ▪ **A valid lease agreement (signed by both parties, and in force)** ▪ **Homeowner's Insurance Policy or Statement, not older than 12 months.** ▪ **Municipal Letter or Confirmation of Address (A letter from a municipal office confirming a person's residence).** ▪ **Bank Statements (A statement from a registered South African bank showing the individual's residential address, not older than 3 months).**	3
No evidence submitted	0

Closing Date	**21 April 2026 @16H00**

ROBBEN ISLAND MUSEUM "RIM" TERMS AND CONDITIONS

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

RIM reserves the right to	the right to accept the whole bid/proposal or of your submitted bid/proposal or any item or part of any item, or accept more than one bid/proposal (in the event of several items being offered)
	the right not to accept the lowest or any bid/proposal
	the right to accept a tender that is not substantially or materially different from the bid specifications
Submission of Proposals	RIM shall not consider bids/proposals that are received after the closing date and time for such a bid/proposal.
	RIM will not be held responsible for any expenses incurred by tenderers/bidders in preparing and submitting bids/proposals.
Quotation Validity	All quotations submitted in response to this RFQ must remain valid for a minimum of 60 calendar days from the RFQ closing date. RIM reserves the right to request an extension of the validity period if necessary.
Payment process	RIM shall process all payment requests within 30 days from the date the invoice was received at the accounts department (not the invoice date).
	All invoices and payment related queries must be directed to invoices@robben-island.org.za and accounts@robben-island.org.za
Value Added Tax VAT	All quotations or bids/proposals submitted must be inclusive of Value Added Tax
IMPORTANT NOTICE	Companies to note that delivering invoices to the official or email address other than the ones specified above and indicated herewith, invoices@robben-island.org.za may result in delays in processing the payment. Therefore, in order to enable RIM to process your payment timeously, you are hereby requested to send/deliver your invoice to the correct email address. Prospective companies, by responding to RIM's RFQ, take note and confirm the following: • They offer their quotation for rendering the service/supply of the goods to RIM for consideration. • Their Quotations will stay valid for the period stipulated, where applicable. • To abide by RIM's terms and conditions, including the General Conditions of contracts attached hereto. • Invoices will be sent to invoices@robben-island.org.za and accounts@robben-island.org.za once the service has been rendered or supplies delivered. • 30 days will be from the time that the correct invoice is sent/forwarded to the correct recipient. • The service provider/supplier must indicate options such as overtime rate on their quotations in the event that work is/can be carried out outside of normal working hours, in their quotations. • No emerging/additional work must be carried out without the approval of RIM. Any additional work carried out without approval; RIM will not be responsible for. • Service provider abides by RIM's terms and conditions, including the General Conditions of Contracts attached hereto. | | **Accept** | **Do not accept** |

Outlook

The Elbow (VNA) April 2026 (second quote)

From Ania Hawkins <AniaH@ffs.co.za>
Date Wed 4/22/2026 8:24 AM
To Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Cc Quotations <Quotations@robben-island.org.za>

8 attachments (5 MB)

General conditions of contract FFS 2025.pdf; FFS Tax Certificate_ Expiry April 2027.pdf; B-BBEE Certificate 2026.pdf; CSD Report JANUARY 2026.pdf; 2467_260422081040_001.pdf; FFS CIPC documents - June 2023.pdf; 2469_260422082638_001.pdf; 2468_260422082612_001.pdf;

Good morning Zanele

Apologies for the small delay.
Please find attached quote as well as all necessary documents.
Kindly confirm all in order.

Wishing you a wonderful day ahead
Best regards

ANIAHAWKINS
Branch Administrator
Creating sustainable energy solutions for people by people.
+27 78 560 2665
+27 21 401 0350
AniaH@ffs.co.za
www.ffs-refiners.com
Basin Control Centre, Building 704, The Elbow End
South Arm Road, V & A Waterfront, Cape Town, 8001
FFS

+27 31 459 5300
www.ffs-refiners.com
ffs@ffs.co.za
104 Umhlatuzana Road,
Sea View, 4094, South Africa

Company Reg: 1986/003962/07

21 APRIL 2026

Robben Island Museum
Private Bag X1
Robben Island
7400

Dear Zanele

RE: Supply and Delivery of 20 000 L of Diesel for RIM Vessels (APRIL 2026)

As requested, FFS's quote for the supply of Diesel to the RIM vessels Krotoa and Blouberg for April 2026.

The Following:

- Payment Terms 21 Days from Invoice
- Price Quoted valid for fuel collected on or before 05 MAY 2026.
- Price subject to statutory fluctuation as per DME
- RIM Account (FFS): VNA-ROB001 (Robben Island Museum)
- Price per litre of Diesel 50 (Local) – R 25.8003 per litre
- Total amount for the PO requested R 516 006.00

Trust you will find the above in order.

We are awaiting your favourable response and look forward to a productive and ongoing relationship into the future.

Kind Regards

AUTHORISED
M. CLARKE

Annexure A

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

(i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
(ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.

- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if (applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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TABLE OF CLAUSES

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 "Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

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Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 "Project site," where applicable, means the place indicated in bidding documents.

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

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2. Application	2.1	These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
	2.2	Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
	2.3	Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
3. General	3.1	Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
	3.2	With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za
4. Standards	4.1	The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
5. Use of contract documents and information; inspection.	5.1	The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
	5.2	The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
	5.3	Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
	5.4	The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.
6. Patent rights	6.1	The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
7. Performance security	7.1	Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

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7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with

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supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

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(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
(b) in the event of termination of production of the spare parts:
(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
(ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
(b) if the Supplier fails to perform any other obligation(s) under the contract; or
(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard

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the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

(i) the name and address of the supplier and / or person restricted by the purchaser;
(ii) the date of commencement of the restriction
(iii) the period of restriction; and
(iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security,

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damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

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(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

Johan Wilhelm Wasserman
Business Division Manager: Marine

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution
N / A		

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

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

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

2.2.1 If so, furnish particulars:
N/A ....
....

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

2.3.1 If so, furnish particulars:
N/A ....
....

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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

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

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

………………………………	21 APRIL 2026 ………………………………
Signature	Date
MANAGER ………………………………	FFS REFINERS (THE ELBOW) ………………………………
Position	Name of bidder

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

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

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

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1. GENERAL CONDITIONS

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

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

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

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

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

(a) Price; and

(b) Specific Goals.

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

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or **90/10**

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Points for Black People Equity (at a minimum of 51% Black owned)	N/A	10	N/A	10
Points for a minimum of 51% Black Women's Equity	NA	3	N/A	0
Points for person/s with Disability	NA	2	N/A	0
Points for a minimum of 51% owned Youth Equity	NA	2	N/A	0
Points for Local economy empowerment (Bidders domiciled in the Western Cape) – only valid proof of address will be accepted. **Proof of address** may be in the form of, but not limited to: Municipal Account/Statement, not older than 3 months A valid lease agreement (signed by both parties and in force) Homeowner's Insurance Policy or Statement, not older 12 months. Municipal Letter or Confirmation of Address (A letter from a municipal office confirming a person's residence). Bank Statements (A statement from a registered South African	NA	3	N/A	0

bank showing the individual's residential address, not older 3 months).				
No evidence submitted	NA	0	N/A	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm FFS REFINERS (PTY) LTD (THE ELBOW QUAY - VNA)

4.4. Company registration number: 1986/003962/07

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

	....
	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	MICHAEL CLARKEE
DATE:	21 APRIL 2026
ADDRESS:	THE ELBOW (VNA)
	PORT OF CAPE OWN
	....
	....

INGKWAZI
BEE VERIFICATIONS

BROAD BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION CERTIFICATE FOR

FFS Refiners (Pty) Ltd

Registration Number: 1986/003962/07 VAT Number: 4820 103 341
Address: 104 Umhlatuzana Road, Sea View, Durban 4094

Broad Based Economic Empowerment Codes of Good Practice
Gazette No 36928 | 11 October 2013
Generic Scorecard

B-BBEE Status: Level 1 - Procurement Recognition 135%

BEE ELEMENT SCORECARD

SCORE INFORMATION	ACTUAL SCORE	TARGET SCORE
OWNERSHIP	25.00	25
MANAGEMENT CONTROL	12.09	15
SKILLS DEVELOPMENT	16.44	20
ENTERPRISE AND SUPPLIER DEVELOPMENT	37.87	40
SOCIO-ECONOMIC DEVELOPMENT	5.00	5
Y.E.S PARTICIPATION	3.00	3
TOTAL SCORE	99.40	105

ANALYSIS	RESULT		
BLACK OWNERSHIP	61.17%	BLACK DESIGNATED GROUP	
BLACK WOMEN OWNERSHIP	36.79%	- Youth	16.59%
BLACK DESIGNATED GROUP	No	- Disabled	0%
MODIFIED FLOW THROUGH APPLIED	No	- Unemployed	0%
EXCLUSION PRINCIPLE APPLIED	No	- Rural Areas	0.53%
DISCOUNTING PRINCIPLE APPLIED	No	- Military Veteran	0%
Y.E.S. PARTICIPATION	Yes	Financial Year	31 December 2024
Achieved Y.E.S. & 5% Absorption – 1 Level	Yes	Empowering Supplier	Yes

sanas
B-BBEE Rating Agency
BVA 207

Technical Signatory: M Ford

Ingkwazi has assessed and verified the B-BBEE elements of the stated Measured Entity, providing an independent and impartial opinion on the BEE status of the enterprise, based on the Broad-Based BEE Codes of Good Practice gazette no 36928.

CERTIFICATE NUMBER: MD G 25.06.26 FR

Issue Date: 26 June 2025

Expiry Date: 25 June 2026

Block 1, Willowvale Office Park, 15 van Hoof Street, Ruimsig, Roodepoort, 1724
Tel +27 72 858 9151 | +27 82 446 0397
Website: www.ingkwazi.co.za | E-mail: info@ingkwazi.co.za
Reg: 2016/149209/07

Certificate issued by the Companies & Intellectual Property Commission on Tuesday, January 16, 2018

Companies and Intellectual Property Commission
a member of the dti group

Abridged Certificate for Annual Returns

CoR 30.1

Registration Number: 1986 / 003962 / 07
Enterprise Name: F F S REFINERS

ENTERPRISE INFORMATION

Registration Number	**1986 / 003962 / 07**
Enterprise Name	**F F S REFINERS**
Enterprise Shortened Name	
Enterprise Translated Name	
Registration Date	**1986-10-03 12**
Business Start Date	**1986-10-03 12:00**
Enterprise Type	**Private Company**
Enterprise Status	**In Business**
Financial Year End	**February**

Addresses

POSTAL ADDRESS	ADDRESS OF REGISTERED OFFICE
P O BOX 25102 SEA VIEW 4062	104 UMHLATUZANA ROAD SEA VIEW 4094

AUDITOR / ACCOUNTING OFFICER INFORMATION

Auditor Name	Effective Date	Status	Type
BDO SOUTH AFRICA INCORPORATED	2010-01-01 12:	Current	Auditor

Certificate issued by the Companies & Intellectual Property Commission on Tuesday, January 16, 2018

Abridged Certificate for Annual Returns

CoR 30.1 Registration Number: 1986 / 003962 / 07
Enterprise Name: F F S REFINERS

Companies and Intellectual Property Commission
a member of the dti group

DIRECTOR / MEMBER INFORMATION

ID No / Date of Birth	Surname	Name(s)	Status	Type
661216 XXXX 08 X	FAKU	MKHUSELI RICHMAN	Active	Non Executive Director
591027 XXXX 08 X	SCHOLTZ	PETRUS	Active	Director
740506 XXXX 08 X	ESSOP AHMED	NAZEER	Active	Director
570505 XXXX 08 X	SISWANA	NOMPUMELELO PEARL-PETRIN	Active	Non Executive Director
710208 XXXX 08 X	CANNING	ANDREW JOHN	Active	Director
690721 XXXX 08 X	FRANKENFELD	CARL WILLIAM	Active	Director
781123 XXXX 08 X	NAICKER	MONIVASAGI	Active	Director
720324 XXXX 08 X	SEQUEIRA	GABRIEL PAULINO	Active	Alternate Director
480809 XXXX 08 X	FORBES	IAN DAVID	Active	Non Executive Director
770817 XXXX 08 X	HIRSCHOWITZ	GREGORY	Active	Non Executive Director

Certificate issued by the Companies & Intellectual Property Commission on Tuesday, January 16, 2018

Abridged Certificate for Annual Returns

Companies and Intellectual Property Commission
a member of the dti group

CoR 30.1

Registration Number: 1986 / 003962 / 07
Enterprise Name: F F S REFINERS

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
24 Apr 2026 10:37:19.663 AM
Report Ran By:
zaneleg@robben-island.org.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0235719	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million
Supplier type	CIPC Company	Financial year start date	01 Jan 2021 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	03 Oct 1986 00:00:00:000
Legal name	F F S REFINERS	Created by	monan@ffs.co.za
Trading name	FFS Refiners	Created date	20 Jul 2016 17:12:59:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	17 Feb 2026 15:06:47:223
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1986/003962/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing		
		Core industry	Manufacture of coke and refined petroleum products
Division	Manufacture of coke and refined petroleum products	% share of annual turnover	85.00

INDUSTRY CLASSIFICATION 2

Main group	Transportation and storage		
Division	Land transport and transport via pipelines	% share of annual turnover	5.00
Division	Warehousing and support activities for transportation	% share of annual turnover	10.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Telephone number	031 459 5300

CSD REGISTRATION REPORT

Is this your preferred Contact?	Yes	Cellphone number	083 332 1725
Name(s)	Cammy	Fax number	031 459 5349
Surname	Govender	Website address	www.ffs-refiners.com
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	No
Prefer communication via email	Yes	Created by	carlf@ffs.co.za
Email address	cammyg@ffs.co.za	Created date	19 Jun 2017 16:22:43:880
		Edit by	csd.datafix@treasury.gov.za
		Edit date	09 Jun 2025 17:30:01:903

CONTACT 2

Contact type	Bid Office	Do you want this contact to also be a CSD user ?	No
Is this your preferred Contact?	Yes	Created by	vishan.govender@treasury.gov.za
Name(s)	mduduzi	Created date	09 Jun 2025 14:26:34:017
Surname	khanyile	Edit by	csd.datafix@treasury.gov.za
Identification type	South African Identification Number	Edit date	09 Jun 2025 17:30:01:903
Prefer communication via email	Yes		
Email address	mduduzik@ffs.co.za		
Cellphone number	073 232 4746		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	City	Durban
Address line 1	104 Umhlatuzana Road	Postal code	4094
Address line 2	Sea View	Ward Number	65
Suburb	Rossburgh	Country	South Africa
Province	KwaZulu-Natal	Created by	carlf@ffs.co.za
Municipality	eThekwini	Created date	20 Jul 2016 16:47:03:000
		Edit by	monan@ffs.co.za
		Edit date	28 Aug 2024 13:33:52:383

ADDRESS 2

CSD REGISTRATION REPORT

Is this a preferred address?	Yes	Created by	carlf@ffs.co.za
Address line 1	D2051 EKHAMANZI MISSION	Created date	20 Jul 2016 16:48:15:000
Address line 2	DALTON	Edit by	csd.datafix@treasury.gov.za
Province	KwaZulu-Natal	Edit date	20 Mar 2025 05:40:01:573
Postal code	3236		
Country	South Africa		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	carlf@ffs.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	20 Jul 2016 17:12:59:587
Branch number	051001	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	22 Jul 2016 16:11:47:983
Account number	051719568	Bank Verification Status	Verification Succeeded
Account holder	FFS Refiners (Pty) Ltd	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	20 Jul 2016 16:49:58:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9084238717	Overall Tax Status	Tax Compliant
VAT number	4820103341	Created by	carlf@ffs.co.za
Is this supplier a VAT vendor?	Yes	Created date	20 Jul 2016 17:12:59:000
PAYE number	7100707332	Edit by	csd.reverifybatch@treasury.gov.za
Are you Registered with SARS?	Yes	Edit date	17 Feb 2026 15:06:47:000
Last validation date	24 Apr 2026 03:45:00:000		

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Ingkwazi BEE Verification

CSD REGISTRATION REPORT

Sector charter	Other	% Owned by black people	61.11
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	35.38
B-BBEE certificate number	MDG2106281FR	% Owned by black people who are youth	0.00
B-BBEE certificate isue date	28 Jun 2024 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate isue expiry date	27 Jun 2025 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		

Skills Development Score	17.60	Created by	carlf@ffs.co.za
Socio-Economic Development Score	2.99	Created date	20 Jul 2016 17:12:59:790
Management Control Score	12.12	Edit by	csd.reverifybatch@treasury.gov.za
Ownership Score	25.00	Edit date	27 Jun 2025 00:00:03:000
Enterprise Supplier Development Score	36.56	Status	Expired
Total Score	94.27		

OWNERSHIP INFORMATION

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

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
FFS Calpet (Pty) Ltd			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE CERTIFICATE

B-BBEE certificate expired.

CATEGORY OF PERSONS BASED ON B-BBEE - No B-BBEE Information

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created date	23 May 2018 15:02:33:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	ANDREW JOHN	Edit date	06 Nov 2024 10:59:33:000

CSD REGISTRATION REPORT

Surname	CANNING	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	24 Apr 2026 03:44:31:337
Identification type	South African Identification Number	Government Employee	No
South African identification number	7102085021084	Government Employee Last Verification Date	24 Apr 2026 03:44:31:100
Work permit	0000000	SA identification number Verified	Yes
Appointment date	01 Mar 2015 00:00:00:000	SA identification number verification date	24 Apr 2026 03:44:31:197
Email address	MONAN@FFS.CO.ZA	Ownership verification status	Verified by CIPC
Cellphone number	0836445675	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0338804; MAAA1418027; MAAA1607377;
Created by	monan@ffs.co.za		

DIRECTOR/MEMBER 2

Director type	Director	Created date	23 Aug 2019 02:08:13:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	ANISA BANU	Edit date	06 Nov 2024 10:59:39:000
Surname	KHAN	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	24 Apr 2026 03:44:31:350
Identification type	South African Identification Number	Government Employee	No
South African identification number	7110230157083	Government Employee Last Verification Date	24 Apr 2026 03:44:31:117
Work permit	0000000	SA identification number Verified	Yes
Appointment date	07 Aug 2019 00:00:00:000	SA identification number verification date	24 Apr 2026 03:44:31:227
Email address	ANISAK@FFS.CO.ZA	Ownership verification status	Verified by CIPC
Cellphone number	0837924944	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA1418027; MAAA1607377;
Created by	csd.reverifybatch@treasury.gov.za		

DIRECTOR/MEMBER 3

Director type	Non Executive Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	03 Sep 2024 14:39:02:000
Name(s)	GABRIEL PAULINO	Edit by	csd.reverifybatch@treasury.gov.za
Surname	SEQUEIRA	Edit date	06 Nov 2024 10:59:37:000

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
24 Apr 2026 10:37:19.754 AM
Report Ran By:
zaneleg@robben-island.org.za

CSD REGISTRATION REPORT

Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	24 Apr 2026 03:44:31:367
South African identification number	7203245020089	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	24 Apr 2026 03:44:31:133
Appointment date	28 Jan 2016 00:00:00:000	SA identification number Verified	Yes
Email address	GABBY@CALULO.CO.ZA	SA identification number verification date	24 Apr 2026 03:44:31:257
Cellphone number	0825598464	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0341391; MAAA0799640; MAAA1013115; MAAA1418027; MAAA1607377;

DIRECTOR/MEMBER 4

Director type	Non Executive Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	03 Sep 2024 14:39:02:000
Name(s)	EDWARD DAVID JOSEPH	Edit by	csd.reverifybatch@treasury.gov.za
Surname	ASHKAR	Edit date	06 Nov 2024 10:59:41:000
Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	24 Apr 2026 03:44:31:383
South African identification number	7702285081083	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	24 Apr 2026 03:44:31:133
Appointment date	14 Jun 2023 00:00:00:000	SA identification number Verified	Yes
Email address	EASHKAR@BUDGROUO.CO.ZA	SA identification number verification date	24 Apr 2026 03:44:31:290
Cellphone number	0834119393	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0167304; MAAA1418027; MAAA1607377;

OTHER OWNERS 1

Legal name	FFS Calpet (Pty) Ltd	Created date	19 Jun 2017 16:22:44:977
Ownership %	100.00%	Edit by	monan@ffs.co.za
Ownership status	Active	Edit date	19 Jun 2017 16:22:44:977
Created by	monan@ffs.co.za		

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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.

RESTRICTION

***Restricted Supplier** - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.*

***Restricted Director** – A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.*

Restricted Suppliers & Directors are listed on CSD under Help – Am I restricted?

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

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