

ROBBEN ISLAND MUSEUM

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

Purchase Order

Date Jul 02, 2026	Page 1
Purchase Order Number PO0013532	



Vendor Address:

Spill Tech.
Unit 1 Kaymore industrial park.
16 Kaymore street
Stikland
7
7530
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
RFQ625-2026-27		SPI002	Jul 02, 2026	2	

Qty. Ordered	Vendor Item No.	Description	Unit Cost	UOM	Extended Price
1		Rendering services for Cleaning of Oil Spill	34.400000	Each	73,634.40
Comments: For more information please contact Ingas@robben-island.org.za All invoices to be sent to invoices@robben-island.org.za and accounts@robben-island.org.za Prepared by:Siyanda Checked on csd by: Approved by: MA MACHELA  Please Insert your VAT NO. on Tax Invoice.			Less: included tax		0.00
			Subtotal		73,634.40
			Total tax		0.00
			Total purchase order		73,634.40



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0258339	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Allow associates?	Yes	South African company/CC registration number	2016/210417/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	20 May 2016 00:00:00:000
Legal name	SPILL TECH	Restricted Supplier	No
Trading name	Spill Tech (Pty) LTD	Restricted Director	No
Identification type	South African Company/Close Corporation Registration Number	Government Employee	TBC(To be confirmed by an organ of state)
Government breakdown	Private Companies (Pty) (Ltd)		

PREFERRED CONTACT

Contact type	Administration,Bid Office	Prefer communication via email	Yes
Name(s)	NOZIPHO RADEBE	Email address	noziphora.debe@spilltech.co.za
Identification type	South African Identification Number	Cellphone number	083 793 9055

PREFERRED ADDRESS

Address type	Physical	Province	KwaZulu-Natal
Address line 1	580 UMBILO ROAD	Postal code	4001
Address line 2	CONGELLA	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	SPILL TECH (PTY) LTD
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	221426	Is this a preferred account?	Yes
Branch name	DURBAN 084	Edit date	07 Mar 2017 09:13:29:530
Account number	62333170166	Is the identifier linked at the bank	Yes

TAX





CSD REGISTRATION SUMMARY REPORT

Overall Tax Status	Tax Compliant	Are you Registered with SARS?	Yes
IncomeTaxNumber	9008107204	Is this supplier a VAT vendor?	Yes
VAT number	4140141351	Last validation date	09 Jul 2026 17:29:00:000
PAYE number	7690707627		
SUPPLIER DIRECTOR/MEMBERS			
Is there any director whom is restricted?	No	Is there any director who is a government employee?	TBC





CSD REGISTRATION SUMMARY REPORT

SUPPLIER COMMODITIES

Commodity family

Agricultural and forestry and landscape machinery and equipment; Lubricants and oils and greases and anti corrosives; Mining and quarrying machinery and equipment; Oil and gas drilling and exploration equipment; Material handling machinery and equipment; Containers and storage; Motor vehicles; Marine transport; Transportation components and systems; Plumbing fixtures; Fluid and gas distribution; Industrial pumps and compressors; Law enforcement; Personal safety and protection; Water and wastewater treatment supply and disposal; Janitorial equipment; Cleaning and janitorial supplies; Land and soil preparation and management and protection; Water resources development and oversight; Mining services; Well drilling and construction services; Oil and gas extraction and production enhancement services; Oil and gas restoration and reclamation services; Oil and gas well project management services; Decontamination services; Cleaning and janitorial services; Refuse disposal and treatment; Toxic and hazardous waste cleanup; Environmental management; Environmental protection; Pollution tracking and monitoring and rehabilitation; Pollutants tracking and monitoring and rehabilitation services; Mail and cargo transport; Storage; Professional engineering services; Manufacturing technologies; Utilities; Community and social services; Land parcels; Permanent buildings and structures; Heavy construction services; Specialized trade construction and maintenance services; Toxic and hazardous waste cleanup products; Environmental laboratory services;





CSD REGISTRATION SUMMARY REPORT

B-BBEE INFORMATION

Certificate Type	B-BBEE Certificate	Certificate Issue Date	26 Mar 2026 00:00:00:000
Status	Active	Certificate Expiry Date	25 Mar 2027 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 differs from the tax clearance certificate?](#)

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

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?](#)



[Draft] RE: Pending SBD forms

From Gareth Naidoo <gareth.naidoo@spilltech.co.za>
Draft saved Fri 19-Jun-26 14:04
To Siyanda Papu <SiyandaP@robben-island.org.za>
Cc Inga Sipuka <IngaS@robben-island.org.za>; Sabelo Madlala <Sabelom@robben-island.org.za>; Lisa Hansen <lisa.hansen@spilltech.co.za>; Nicolas Berndt <nicolas.berndt@spilltech.co.za>

3 attachments (692 KB)
3622_001.pdf; 3623_001.pdf; SP41993-03CTE - Costing. (1)- Spilltech.pdf;

Good day Siyanda,
Trust you are well.
Kindly find attached as requested.
Thank you.
Regards
Gareth Naidoo

Durban Head Office: +27 31 206 0919 | 24/7: 0861 000 366 | Email: gareth.naidoo@spilltech.co.za
Johannesburg: +27 11 396 3939 | Cape Town: +27 21 948 4371 | Branches Nationwide
Website: www.spilltech.co.za

From: Siyanda Papu <SiyandaP@robben-island.org.za>
Sent: Friday, 19 June 2026 12:38:10
To: Tenders <tenders@spilltech.co.za>
Cc: Inga Sipuka <IngaS@robben-island.org.za>; Sabelo Madlala <Sabelom@robben-island.org.za>
Subject: Pending SBD forms

Caution: This is an external email and may be malicious. Please take care when clicking links or opening attachments.

Dear Service provider,
Trust that you are well,
You are kindly requested to complete the attached SBD forms so that we can finalise your payment.
Thank you in advance,
Regards,



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



ANNEXURE B

RFQ625-2026-27

SCM REQUEST NO.

FOR SCM USE ONLY

The Senior Manager

(Via)

Chairperson of Quotation Committee

OFFICIAL PROCUREMENT TEMPLATE FOR PURCHASES BETWEEN R 30000 and R1 000 000

Cost Centre Number:301 A.....

Cost Centre Name: ENVIRONMENTAL MANAGEMENT.....

SECTION A: USER INFORMATION

A1. List of items and quantities required.

	Quantity Required
1. REQUEST TO PAY SpillTech FOR SERVICES RENDERED.	
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 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 : As per attached motivation.						
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: Inga Sipuka..... Designation: Nature Conservator.....Signature: 						
Date: 12/06/2026..... Financial Delegation No:						
SECTION B: QUOTATION INFORMATION						
B1. How have the quotes been obtained?		Written Quotes	X	Other (Specify)		
B2. If less than 3 quotes have been obtained, provide reasons why		Deviation for Oil Spill See attached attached				
B3. If less than 3 quotes have been obtained, were there follow ups made with the prospective service providers/suppliers					YES	NO
B4. Pricing and Preferential Procurement Information (If too many quotes attach separate sheet)						
SUPPLIER		PRICE	POINTS FOR PRICE	BEE POINTS	TOTAL POINTS	
1. Spill- Tech		73 634.40	80	13	93	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

SECTION C: RECOMMENDATION

C1. Spill- Tech is the recommended supplier with the highest total points of _____ and a total price of R 73 634.40 (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.		
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 CSD report

Compiled by: Siyanda Papu Rank: SCM

Signature: Siyanda Date 29/06/2026

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?	☒	☐	☐

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	
Sabelo Madlala	
Vanessa Mitchell	

E8. Has the previous success or failure of contracts been considered?



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

SECTION F: RECOMMENDATION BY QUOTATION COMMITTEE

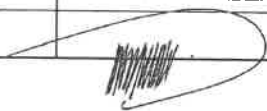
RECOMMENDED / NOT RECOMMENDED (Delete the inapplicable).

QC Chairperson:

MA MACHELA

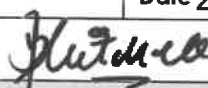
Rank SCM SPECIALIST

Signature:



Date 29/06/2026

Comments:



SECTION G: RECOMMENDATION SUPPORTED BY THE USER DEPARTMENT

SUPPORTED/NOT SUPPORTED (Delete the inapplicable)

Name:

Rank

Signature

Date

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:

Rank:

Signature:

Date



VERIFICATION CHECKLIST - SCM AND FINANCE

SUPPLY CHAIN MANAGEMENT		CORRECT	
		YES	NO
A. SUPPORTING DOCUMENTS: SCM			
* RELEVANT SUPPORTING DOCUMENTS ATTACHED AND VERIFIED		☒	
* E.G. VENDOR, SUPPLEMENTARY FORM, LIST OF SUPPLIERS		☒	
* SCM TEMPLATE DULY COMPLETED AND APPROVED		☒	
		SIGNED BY: <i>Siyandap</i>	
		DATE: 23/06/2026	
B. QUOTATION COMMITTEE			
QUOTATION VALUE BETWEEN R4 001 AND R50 000			
* QUOTATIONS/ CONTRACT/ AGREEMENT ATTACHED WHERE APPLICABLE		☒	
* BIDDING DOCUMENTS CHECKED/ VERIFIED AND ATTACHED		☒	
* TAX CLEARANCE CERTIFICATE VALID AND ATTACHED		☒	
* POINT ALLOCATION IN TERMS OF 2-STAR VERIFIED AS CORRECT		☒	
* TBN	N/A		
		SIGNED BY: <i>[Signature]</i>	
		DATE: 23/06/2026	
C. INTERNAL CONTROL			
* COMPLIANCE WITH SCM PRINCIPLES INCLUDING DELEGATIONS			
		SIGNED BY: _____	
		DATE: _____	
D. MANAGEMENT ACCOUNTING			
* AVAILABILITY OF THE BUDGET CHECKED			
* FUNDS TRANSFER WHERE APPLICABLE			
		SIGNED BY: _____	
		DATE: _____	
E. SUPPLY PLAN MANAGEMENT			
* OBTAIN APPROVAL AS PER DELEGATIONS			
* ALL DOCUMENTS SIGNED AS PER DELEGATIONS DELEGATIONS			
		SIGNED BY: _____	
		DATE: _____	
F. ORDERING PROCESS: SUPPLY CHAIN MANAGEMENT			
* ORDER CAPTURED IN LINE WITH THE QUOTATION AND APPROVED FINANCIAL INSTRUCTIONS			
* ORDER APPROVED BY DELEGATIONS			
		SIGNED BY: _____	
		DATE: _____	
G. INVOICE PAYMENT			
* VERIFIED - ALL SUPPORTING DOCUMENTS ATTACHED AND COMPLETE FOR PROCESSING			
* VALID INVOICE			
* INVOICE = QUOTED PRICE			
* IS THIS A PARTIAL PAYMENT			



Responsible Environmental Management

24 HOUR HAZMAT | **086 100 0366**
EMERGENCY RESPONSE | **083 253 6618**



Spill Tech House
580 Umbilo Road
Congella, KwaZulu-Natal
4001

Tel: 086 100 0366
Tel: +27 (0)31 206 0919
Fax: +27 (0)31 205 2218

B-BBEE Level One Contributor
+ 51% Black Ownership | 34% Black Women Ownership

Job Reference Number: SP41993-03CTE
Company Name: ROBBEN ISLAND MUSEUM
Contact Person: KAREN
Site Address: ROBBEN ISLAND

Caller / Company Information

Name of Caller	KAREN	Designation	OPERATIONS
Time of Call	1:50:00 PM	Date of Call	26/03/2026
Contact Number	083 796 0880	Email Address	KarenI@robben-island.org.za

Local Information

Site Personnel	N/A	Site Name	ROBBEN ISLAND
Contact Number	N/A	Impact Area	TANK FILTER
Product Name	DIESEL	Date of Incident	26/03/2026

26 Mar 2026	Thursday	R15,453.41
27 Mar 2026	Friday	R48,576.50
Sub Total		R64,029.91
VAT @ 15,0 %		R9,604.49
Total		R73,634.40

Managers Signature:

Spill No: SP41993-03CTE

Date: 3/26/2026 0:00

SPILL TECH

Code	Food & Refreshments	Item Name	Price	A/H Rate			Qty	Total
	Food and Refreshments	Food and Refreshments	477.94				1.000	477.94
								477.94

Code	Other	Item Name	Price	A/H Rate			Qty	Total
	25L Containers	25L Containers	129.98				19.000	2469.62
								2469.62

Code	Staff	Item Name	Normal Rate	A/H Rate	Start Time	End Time	Qty	Total
C140935	General Labour	Llewellyn Liesing	100	130	14:57	23:56	8.980	1120.9
SS-CS082	Hazmat Responder	Nhlanhla Masondo	300	400	14:57	23:56	8.980	3437
SS-HAZ001	Hazmat Technician	Ruan Van Rensburg	375	500	14:57	18:01	3.070	1341.25
SS-DS450	Hazmat Technician	Michael Hayward	375	500	14:29	18:04	3.580	1538.75
								7437.9

Code	Stock	Item Name	Price	A/H Rate			Qty	Total
ST-OILSEPFIB230Lt	Oilsep Fibre 10kg	230Lt Oilsep Fibre	660				1.000	660
								660

Code	Support and PPE	Item Name	Price	A/H Rate			Qty	Total
PSFCOMM1400	Communications	Communications	165				2.000	330
MICAPPE6000	Consumables and PPE	Consumables and PPE	165				4.000	660
PSFREPC1500	Reporting & Control Room Assistance	Reporting & Control Room Assistance	320				1.000	320
								1310

Code	Vehicle	Item Name	Rate per KM	A/H Rate	Start KM	End KM	Qty	Total
SV-V376-LDV	LDV Travel 4x4 / Km	376 Hilux Double Cab	11.35		198783	198846	63.000	715.05
SV-V402-LDV	LDV Travel 4x4 / Km	402 Hilux Double Cab	11.35		134494	134548	54.000	612.9
								1327.95

Code	Vehicle Additional	Item Name	Price	A/H Rate			Qty	Total
CO-V402-LDV	LDV Call Out 4x4 / Day	402 LDV / Call Out	885				1.000	885
CO-V376-LDV	LDV Call Out 4x4 / Day	376 LDV / Call Out	885				1.000	885
								1770

Sub Total ex vat **15453.41**

Spill No: SP41993-03CTE

Date: 3/27/2026 0:00

SPILL TECH

Code	Asset	Item Name	Price	A/H Rate			Qty	Total
SM-BHPC250	250 Bar High-Pressure Cleaner / Hr	250 Bar High-Pressure Cleaner / Hr	315				9.000	2835

2835

Code	Staff	Item Name	Normal Rate	A/H Rate	Start Time	End Time	Qty	Total
C140935	General Labour	Llewellyn Liesing	100	130	7:05	18:58	11.880	1274.7
SS-DS675	Hazmat Assistants	Thamsanqa Siphamandla	180	280	5:42	18:58	13.270	2815.6
SS-DS681	Hazmat Assistants	Siphelele Zithulele Magwaza	180	280	19:16	20:05	0.820	229.6
KE16952	Hazmat Responder	Lwazi Ngcongco	300	400	5:42	7:15	1.550	720
SS-CS082	Hazmat Responder	Nhlanhla Masondo	300	400	7:05	18:58	11.880	3853
KE16952	Hazmat Responder	Lwazi Ngcongco	300	400	16:04	18:58	2.900	1117
SS-DS450	Hazmat Technician	Michael Hayward	375	500	5:42	18:58	13.270	5510

15519.9

Code	Stock	Item Name	Price	A/H Rate			Qty	Total
ST-RAG01	5kg Rags	5kg Rags	285				10.000	2850
ST-BIOZORB100	Biozorb 100lt	Biozorb Sa Blend 10Kg	530				5.000	2650
ST-BAG01	Heavy Duty Bags & Ties	Heavy Duty Bags	10.2				200.000	2040
ST-OILPAD001	Oil Absorbent Pads (Singles)	Oil Pad Single	7.7				200.000	1540
ST-OILSEP02	Oilsep Bio 2	Oilsep Bio 2 (25Lt)	1410				8.000	11280
ST-OILSEPBOOM10	Oilsep Booms 10m	10M Oilsep Marine Booms	1205				4.000	4820

25180

Code	Support and PPE	Item Name	Price	A/H Rate			Qty	Total
PSFCOMM1400	Communications	Communications	165				2.000	330
MICAPPE6000	Consumables and PPE	Consumables and PPE	165				6.000	990
PSFREPC1500	Reporting & Control Room Assistance	Reporting & Control Room Assistance	320				1.000	320

1640

Code	Vehicle	Item Name	Rate per KM	A/H Rate	Start KM	End KM	Qty	Total
SV-V351-04H	4 Ton Utility Truck Travel / Km	351 Isuzu 4 Ton Truck	11.8		274872	274921	49.000	578.2
SV-V416-04H	4 Ton Utility Truck Travel / Km	416 Isuzu 4 Ton / Km	11.8		62618	62681	63.000	743.4

1321.6

Code	Vehicle Additional	Item Name	Price	A/H Rate			Qty	Total
CO-V351-04H	4 Ton Utility Truck Hire / Day	351 4 Ton Utility Truck Hire / Day	1040				1.000	1040
CO-V416-04H	4 Ton Utility Truck Hire / Day	416 4 Ton Utility Truck Hire / Day	1040				1.000	1040

2080

Sub Total ex vat 48576.5

Spill Tech (Pty) Ltd | Reg. No. 2016/210417/07 | VAT 4140141351

Branches Nationwide | info@spilltech.co.za | www.spilltech.co.za

OPA/F/02 REV:00 DATE: 2023.04.06

Monday, 30 March 2026

Page 1 of 1

SUBMISSION TO	CHIEF FINANCIAL OFFICER
FROM	NATURE CONSERVATOR
DATE OF SUBMISSION	08 APRIL 2026
FILE REFERENCE NO	
CLASSIFICATION	NON-CONFIDENTIAL
TITLE / SUBJECT	REQUEST FOR APPROVAL TO PAY SPILLTECH FOR OIL SPILL CLEANUP SERVICES RENDERED.

1. PURPOSE

To request the Chief Financial Officer (CFO) approve the payment of SpillTech for oil spill disaster response services rendered on the 26th of March 2026.

2. EXECUTIVE SUMMARY

Robben Island is a site with multiple proclamations, it is a National Heritage Site, a Marine Protected Area (MPA), a World Heritage Site, a tourist destination, and an Important Breeding Area (IBA) for various seabird species, some of which are classified as critically endangered. Any oil spill incident, whether occurring offshore, inshore, or on the Island poses a significant risk of causing irreversible damage to both the biodiversity and heritage resources of the site.

As the Management Authority, Robben Island Museum (RIM) is mandated to respond swiftly and effectively to any environmental disaster to ensure the protection of the Island's biodiversity and heritage assets. This responsibility is aligned with RIM's Strategic Goal Number 2, as well as the Integrated Disaster Risk Management Plan (IDRMP) and the Robben Island Oiled Wildlife Contingency Plan.

On 26 March 2026, RIM had a diesel spillage incident on the Island. To ensure successful containment of the spill, RIM urgently activated SpillTech (a reputable

service provider specialising in oil spill response) to assist with the clean-up operation on the affected areas. The intervention was executed effectively, ensuring that no harm was caused to either biodiversity or heritage assets, and the affected areas on the site were restored successfully.

It with this background that the authorization is sought from the Chief Financial Officer to approve the payment of services rendered by SpillTech.

3. DISCUSSION

On 26 March 2026, the filtration tank connected to the diesel storage facility at Robben Island cracked, resulting in a significant diesel leak. This incident led to the spillage of approximately 9,000 litres of diesel within the tank housing, which subsequently spread to the surrounding area of the diesel storage facility. Visible oil slicks, measuring less than 15 m² were also observed in the adjacent ocean.

In response to the incident, Robben Island Museum (RIM) activated a multidisciplinary task team comprising internal personnel as well as officials from the Department of Forestry, Fisheries and the Environment (DFFE) and SANCCOB. The RIM Response Team acted swiftly to contain the spill and prevent further environmental damage. SpillTech was immediately engaged to conduct mop-up and rehabilitation operations on the affected area.

While containment measures were underway, the Seabird Ranger was deployed to monitor the affected marine environment and actively deter seabirds from entering contaminated areas. This was critical given the proximity of the spill to the breeding habitat of endangered Bank cormorants. In line with the National Oil Spill Contingency Plan, the incident was formally reported to SAMSA and DFFE, and SANCCOB was placed on standby to respond to any seabird rehabilitation needs.

SpillTech rendered a professional and efficient service, ensuring that contaminated area was thoroughly cleaned and rehabilitated. All contaminated materials and equipment were safely removed from the site for proper disposal in accordance with environmental compliance requirements.



It is important to emphasise that RIM, as the Management Authority of the Site, is mandated to respond promptly and effectively to environmental emergencies of this nature. The incident posed a serious risk to both human safety and the Island's sensitive biodiversity and heritage resources, necessitating an urgent and coordinated response. This intervention is fully aligned with RIM's Strategic Goal No. 2, the Integrated Disaster Risk Management Plan (IDRMP), and the Oiled Wildlife Contingency Plan.

Given the ongoing risk of oil spill incidents associated with site operations, the Environmental Unit will include procurement of a standby oil spill response service provider for a period of three years in 2026/27 financial year. This proactive measure will strengthen emergency response capacity and ensure the continued protection of Robben Island's biodiversity and heritage assets.

4. ORGANISATIONAL AND PERSONNEL IMPLICATIONS

N/A

5. FINANCIAL IMPLICATIONS

The total cost of the oil cleanup over the two days is R73,634.40

6. COMMUNICATION IMPLICATIONS

SpillTech has generated the invoice and communicated it to RIM.

7. LEGAL IMPLICATIONS

In terms of Section 30, National Environmental Management Act No. 107 OF 1998, Robben Island Museum may be prosecuted if they fail to protect the environment.

8. RISK IMPLICATIONS

The oil spill disaster situation had to be immediately addressed to avoid environmental degradation and reputational harm to RIM.



9. OTHER UNITS / BODIES CONSULTED AND BENCHMARKS

SAMSA, DFFE and SANCCOB were part of the multidisciplinary team that assisted in responding to the disaster.

10. IMPLEMENTATION PLAN

N/A

11. ATTACHMENTS

- Oil Spil Incident Report - RIM
- SpillTech Report
- Invoice from SpillTech

12. RECOMMENDATIONS

That the Chief Financial Officer approves the payment of SpillTech for services rendered.

13. CONTACT PERSON

Inga Sipuka

Nature Conservator

.....

DATE 07 April 2026

SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED

SIGNATURE

MR. SABELO MADLALA

ENVIRONMENTAL MANAGER

08 April 2026
DATE.....

The recommendation(s) in paragraph 12 is (are):



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

SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED

SIGNATURE.....

DATE 08-04-2026.....

DR. NOLUBABALO TONGO-CETYWAYO

ACTING SENIOR MANAGER HERITAGE & RESEARCH

The recommendation(s) in paragraph 12 is (are):

SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED

SIGNATURE.....

DATE 09/04/2026.....

MS. AYANDA WOJI

ACTING CHIEF HERITAGE OFFICER

The recommendation(s) in paragraph 12 is (are):

APPROVED/APPROVED WITH AMENDMENTS/NOT APPROVED

SIGNATURE.....

DATE 2026/04/15.....

MS. NONHLANHLA MONA

CHIEF FINANCIAL OFFICER

The recommendation(s) in paragraph 12 is (are):



G: CONFIRMATION OF THE BUDGET -MANAGEMENT ACCOUNTING

Account Number			Total	Cleaning materials			
				8810-35			
Annual Budget			0,00	0,00			
Project			0,00	0,00			
Transfers			75 634,40	75 634,40			
Budget Remaining			75 634,40	75 634,40			
Actual Accpac			0,00	0,00			
Budget Remaining			75 634,40	75 634,40			
Commitments			0,00	0,00			
Budget Remaining After Commitments			75 634,40	75 634,40			
Current Requisition			-73 634,40	-73 634,40			
Actual YTD Spending			0,00	0,00			
Budget Available to Spent			2 000,00	2 000,00			
Comments:			*RFQ Motiv - Oil spill cleanup services * Service Provider : Spill Tech (Pty) Ltd 25.05.26				
Authorised by:			A. Adams				
Signature:			 2026/05/ 25				
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:			2026/05/				

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

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

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

- 2.2.1 If so, furnish particulars:

.....

- 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: SPILL TECH IS A MEMBER OF THE SECHE GROUP OF COMPANIES WITH 491. SHARES ULTIMATELY HELD BY SECHE ENVIRONMENTAL "SECHE" A FRENCH COMPANY LISTED ON THE EUROPEAN STOCK EXCHANGE. THE SECHE GROUP AND ITS SHARES IN INTERMATE HOLDING LIMITED WHICH IS IN THE BUSINESS OF RECYCLING, TRANSPORTATION & DISPOSAL.

3 DECLARATION

I, _____ the _____ undersigned,
 (name)..... **NUZIFHO RADEBE** 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.

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.

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.



Signature

19/06/2022

Date

DIRECTOR

Position

SPIN TECH CPTY LTD

Name of bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - 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	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to

preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80 \left(1 + \frac{80/20}{Pt - P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{90/10}{Pt - P_{max}} \right)$$

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)
Black owned enterprise	N/A	10	N/A	10
Points for a minimum of 51% black women's equity	N/A	3	N/A	0
Points for person/s with disability	N/A	2	N/A	0
Points for a minimum of 51% owned youth equity	N/A	2	N/A	0
Points for local economy empowerment (bidders domiciled in the Western Cape) -Only proof of address will be accepted	N/A	3	N/A	3
		LEVEL 1	GENERIC	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm. SPIL TECH (PT) LTD
- 4.4. Company registration number: 2016/210417/03
- 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:	NOZIZO RAOEBE
DATE:	19/06/2011
ADDRESS:	580 UMIBILO ROAD, CONGELA, DURBAN 4051