

ROBBEN ISLAND MUSEUM

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

Purchase Order

Date May 27, 2026	Page 1
Purchase Order Number PO0013490	



Vendor Address:

SA FIRE WATCH
Ottery Youth Care Centre
Plantation Road Ottery
Ottery East
City of Cape Town, Western Cape 7800
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
DEV05/2026/27		SAF006	May 27, 2026	2	May 29, 2026

Qty. Ordered	Vendor Item No.	Description	Unit Cost	UOM	Extended Price
1		Additional Work to Krotoa Fire Fighting Equipment The PO for once-off service is valid for 30 days from the date of issue. Service Provider to quote the PO number on all correspondence, including invoices. All variations to the allocated PO must be reduces to approval in writing. No payments will be processed without an official, valid purchase order number.	17.250000	1	19,107.25
0			0.000000	1	0.00
0			0.000000	1	0.00
0			0.000000	1	0.00
0			0.000000	1	0.00
0			0.000000	1	0.00
0			0.000000	1	0.00
Comments:			Less:		0.00
Fore fore information please contact MelanieB@robben-island.org.za All invoices to be sent to invoices@robben-island.org.za			included tax		
MA MACHELA  Please insert your VAT NO. on Tax Invoice.			Subtotal		19,107.25
			Total tax		0.00
			Total purchase order		19,107.25



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0027604	Country of origin	South Africa
Is supplier active?	Yes	South African company/CC registration number	2014/268296/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	06 Jan 2015 00:00:00:000
Legal name	SA FIRE WATCH	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restricted Director	No
Government breakdown	Private Companies (Pty) (Ltd)	Government Employee	No
Business status	In Business		

PREFERRED CONTACT

Contact type	Bid Office	Email address	info@safirewatch.co.za
Name(s)	Yusuf Allie	Telephone number	021 703 5911
Identification type	South African Identification Number	Cellphone number	082 428 8643
Prefer communication via email	Yes	Fax number	086 435 2240

PREFERRED ADDRESS

Address type	Physical	Municipality	City of Cape Town
Address line 1	OTTERY YOUTH CARE CENTRE BLOCK D	City	Ottery
Address line 2	PLANTATION ROAD	Postal code	7800
Suburb	Ottery East	Ward Number	66
Province	Western Cape	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	SA.FIRE WATCH(PTY)LTD
Bank	STANDARD BANK OF SOUTH AFRICA	Bank Verification Status	Verification Succeeded
Branch number	025909	Is this a preferred account?	Yes
Branch name	VANGATE MALL	Edit date	02 Dec 2016 11:03:36:757
Account number	200038680	Is the identifier linked at the bank	Yes





CSD REGISTRATION SUMMARY REPORT

TAX

Overall Tax Status	Tax Compliant	Are you Registered with SARS?	Yes
IncomeTaxNumber	9765113163	Is this supplier a VAT vendor?	Yes
VAT number	4920270362	Tax compliance status pin provided	Yes
PAYE number	7770789198	Last validation date	27 May 2026 09:09:00:000

SUPPLIER DIRECTOR/MEMBERS

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

SUPPLIER COMMODITIES

Commodity family	Aerospace systems and components and equipment; Construction and maintenance support equipment; Fluid and gas distribution; Marine transport; Industrial pumps and compressors; Personal safety and protection; Fire protection; Building and facility maintenance and repair services; Professional engineering services; Vocational training; Specialized educational services; Security and personal safety; Residential building construction services; Specialized trade construction and maintenance services;		
------------------	--	--	--

B-BBEE INFORMATION

Certificate Type	Sworn Affidavit	Certificate Issue Date	09 Sep 2025 00:00:00:000
Status	Active	Certificate Expiry Date	08 Sep 2026 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?	Yes





CSD REGISTRATION SUMMARY REPORT

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?](#)



RE: Request for approval - DEV05/2026/27 Additional Work to Krotoa Fire Fighting Equipment

From Zoleka Myamya <zolekam@robben-island.org.za>
Date Tue 5/26/2026 7:36 AM
To Zanele Z. GamGam <ZaneleG@robben-island.org.za>

Dear Zanele

Requisition no. Dev05-2026/27 for supplier SA Fire Watch, has been approved for internal control purpose.

Kind regards



From: Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Sent: Monday, 25 May 2026 21:02
To: Zoleka Myamya <zolekam@robben-island.org.za>
Subject: Fw: Request for approval - DEV05/2026/27 Additional Work to Krotoa Fire Fighting Equipment

 [Krotoa Fifi System.pdf](#)

Dear sisZoe

Please find the attached requisition for review and approval of internal control.

Kind Regards
Zanele

From: Linda Penicela <LindaP@robben-island.org.za>
Sent: Friday, May 22, 2026 9:13 AM
To: Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Subject: Re: Request for approval - DEV05/2026/27 Additional Work to Krotoa Fire Fighting Equipment

 [Krotoa Fifi System.pdf](#)

FYA



An agency of the
Department of Sport, Arts and Culture

LINDA PENICELA

Property Manager: Infrastructure &

M +27 68 134 0653 | T +27 21 409 5159 | E

Nelson Mandela Gateway, Victoria &

From: Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Sent: Friday, May 22, 2026 07:41
To: Linda Penicela <LindaP@robben-island.org.za>
Subject: Fw: Request for approval - DEV05/2026/27 Additional Work to Krotoa Fire Fighting Equipment

Dear sis Linda

Please find attached requisition for your review and approval.

Kind Regards
Zanele

From: Kevandran Moodley <KevanM@robben-island.org.za>
Sent: Thursday, May 21, 2026 3:44 PM
To: Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Cc: Melanie Brown <Melanieb@robben-island.org.za>
Subject: Re: Request for approval - DEV05/2026/27 Additional Work to Krotoa Fire Fighting Equipment

Hi Mam

Attached signed.

Regards

Kevan

From: Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Sent: 21 May 2026 13:48
To: Kevandran Moodley <KevanM@robben-island.org.za>
Cc: Melanie Brown <Melanieb@robben-island.org.za>
Subject: Fw: Request for approval - DEV05/2026/27 Additional Work to Krotoa Fire Fighting Equipment

Dear Kevan

Please find attached requisition for your review and approval.

Kind Regards
Zanele

From: Molefi Arthur MacheLa <molefim@robben-island.org.za>
Sent: Thursday, May 21, 2026 1:36 PM
To: Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Subject: Re: Request for approval - DEV05/2026/27 Additional Work to Krotoa Fire Fighting Equipment

 [938adaba649c5167baa571198c83c01690a8aa50d6689fcaee5ec79d539f.pdf](#)



An agency of the
Department of Sport, Arts and Culture

MOLEFI A. MACHELA

Supply Chain Management Specialist

M +27 73 680 0326 | **E** molefim@robben-island.org.za
Nelson Mandela Gateway, Victoria & Alfred Waterfront, Cape Town, 8001

From: Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Sent: Thursday, 21 May 2026 13:31
To: Molefi Arthur MacheLa <molefim@robben-island.org.za>
Subject: Request for approval - DEV05/2026/27 Additional Work to Krotoa Fire Fighting Equipment

Dear Mr. MacheLa

Please find the attached requisition for your review and approval.

Kind Regards



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

DEV05/2026/27

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. Additional work on Krotoa fifi systems	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.....*K Moodley*

Date:06/05/26.....

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

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. SA Fire Watch	R19 107.25	80	16	96
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

SECTION C: RECOMMENDATION

C1. SA Fire Watch _____ is the recommended supplier with the highest total points of 96 and a total price of R 19 107.25 (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 ☐ ☒ ☐

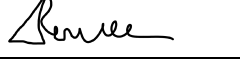
D6. Paragraph 3 of the SBD 4 of the recommended bidder is completed and signed Y ☒ N ☐

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:  Date 21 May 2026

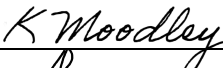
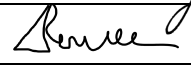
SECTION E: CONSIDERATION BY QUOTATION COMMITTEE

(Tick the applicable)				DECLARATION OF INTEREST BY QUOTATION COMMITTEE MEMBERS:	
				I hereby also declare/confirm that I have no interest in any bid under consideration	
	YES	NO	N/A	Name	Signature
E1. Are all necessary documentation attached?	☒	☐	☐	MA MACHELA	
E2. Is the request well motivated?	☒	☐	☐	K Moodley	
E3. Disqualifications are justified and that valid and accountable reasons/motivations were furnished for passing over of bids	☐	☐	☒	Linda Penicela	
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?	☒	☐	☐		

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	21/05/2026	
Other QC Members names and signatures	K Moodley 	Date	21/05/26	
Other QC Members names and signatures	Linda Penicela 	Date	22/05/2026	
Other QC Members names and signatures		Date		

Comments:

G: CONFIRMATION OF THE BUDGET: MANAGEMENT ACCOUNTING

Account Number				
Annual Budget				
Actual Accpac				
Budget Remaining				
Commitments				
Budget Remaining				
Current Requisition				
Budget Remaining				

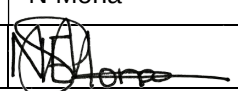
Comments:

Authorized by:		Rank:	
Signature:		Date	

SECTION H: APPROVAL BY CFO/DELEGATEE

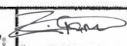
The goods/service is hereby confirmed to be acceptable.

Contract award is hereby ~~APPROVED~~ / NOT APPROVED (delete inapplicable) according to delegation _____
(specify delegation used)

Authorizes by:	N Mona	Rank: CFO	
Signature:		Date	27/05/2026



VERIFICATION CHECKLIST - SCM AND FINANCE

		CORRECT	
		YES	NO
SUPPLY CHAIN MANAGEMENT			
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: 21/05/2026	
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: 21/05/2026	
C	INTERNAL CONTROL		
	* COMPLIANCE WITH SCM PRESCRIPTS INCLUDING DELEGATIONS	☐	
		SIGNED BY: _____	
		DATE: _____	
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	☐	

SUBMISSION TO	CHIEF FINANCAL OFFICER
FROM	ACTING SENIOR MANAGER FERRIES
DATE OF SUBMISSION	24 April 2026
FILE REFERENCE NO	
CLASSIFICATION	ROUTINE
TITLE / SUBJECT	REQUEST TO DEVIATE FROM NORMAL SCM PROCESSES TO AWARD ADDITIONAL WORK TO SA FIRE WATCH

1. PURPOSE

The purpose of this submission is to request to deviate from RIM's normal SCM processes and issue a purchase order for additional work on Krotoa.

2. EXECUTIVE SUMMARY

During the annual servicing of Krotoa's fire extinguishers and sprinkler system, it was determined that standard servicing was not sufficient to certify all of the equipment, as required by SA maritime law.

3. DISCUSSION

The Krotoa fire extinguishers and sprinkler system annual servicing was awarded to SA Fire Watch, after normal SCM processes were followed.

During the servicing the following additional work was deemed to be required:

1 x extinguisher required pressure testing and additional servicing,
2 x extinguishers required replacement and,
20 x sprinkler heads require replacement.

The above work is not part of normal servicing requirements hence was not included in the initial work and subsequent quotation and purchase order.

The aforementioned items are safety equipment hence of critical importance to the safety of crew and passengers.

It is against the above background that approval is sought to deviate from paragraph 3.3 of the National Treasury PFMA SCM Instruction No. 02 of 2021/22,

Invoke and effect paragraph 4 of the PFMA Instruction Note. 03 of 2021/22 – Enhancing Compliance, Transparency and Accountability in Supply Chain Management on urgent case, to appoint Hesper, and

Treasury Regulations 16A6.4 which states that if in specific case it is impractical to invite competitive bids, the Accounting Officer / Authority may procure the required services by other



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

means, provided that reason for deviating from inviting competitive bids must be recorded and approved by the Accounting Officer.

Urgent Case means cases where early delivery is critical and the invitation of competitive bids is either impossible or impractical, due not to improper planning.

The challenges experienced could not have been foreseen and were not due to poor planning.

4. FINANCIAL IMPLICATIONS

R19 107.05

5. RISK IMPLICATIONS

Following normal SCM processes will result in delays that RIM cannot afford as these are safety issues and directly effects the operational availability of the vessel.

6. RECOMMENDATIONS

This deviation request is approved.

7. Attachments

Report from SA Fire Watch
Quotation for additional work from SA Fire Watch

8. CONTACT PERSON

Mr Kevan Moodley
Acting Senior Manager Ferries: Engineering



SIGNATURE

24/04/26
DATE

RECOMMENDATION FOR APPROVAL OF THE CHIEF FINANCIAL OFFICER

The recommendation in paragraph 6 is:

SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED



SIGNATURE

04/05/2026

DATE

**MR MOLEFI ARTHUR MACHELA
SCM SPECIALIST**

The recommendation in paragraph 6 is:

SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED



SIGNATURE

04/05/2026

DATE

**DR JONTY TSHIPA
CHIEF OPERATIONS OFFICER**

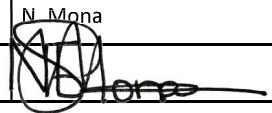
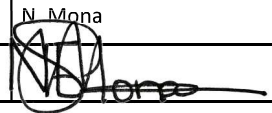
The recommendation in paragraph 6 is:

APPROVED/APPROVED WITH AMENDMENTS/NOT APPROVED



**SIGNATURE
MS NONHLANHLA MONA
ACTING CHIEF FINANCE OFFICER**

06/05/2026
DATE

G: CONFIRMATION OF THE BUDGET -MANAGEMENT ACCOUNTING					
Account Number	Total	Repairs and maintenance - Krotoa	9255-09		
Annual Budget	2 055 819,52	2 055 819,52			
Project	0,00	0,00			
Transfers	0,00	0,00			
Budget Remaining	2 055 819,52	2 055 819,52			
Actual Accpac	0,00	0,00			
Budget Remaining	2 055 819,52	2 055 819,52			
Commitments	0,00	0,00			
Budget Remaining After Commitments	2 055 819,52	2 055 819,52			
Current Requisition	-19 107,25	-19 107,25			
Actual YTD Spending	0,00	0,00			
Budget Available to Spent	2 036 712,27	2 036 712,27			
Comments:	*RFQ Motiv - Additional work on Krotoa fire systems * Service Provider : SA Fire Watch (Pty) Ltd  06.05.26				
Authorised by:	A. Adams				
Signature:					2026/05/06
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/ 14

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	Additional work on Krotoa fifi systems
Specification	As per attached motivation. 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 • <i>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.</i> • <i>All suppliers must be registered on the Central Supplier Database in order to do business with the state.</i> • <i>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</i>

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

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 **asap**

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

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

	<table border="1"><tr><td>The Bidder accepts the above terms and conditions, and the General Conditions of Contract attached</td><td></td><td></td></tr></table>	The Bidder accepts the above terms and conditions, and the General Conditions of Contract attached			
The Bidder accepts the above terms and conditions, and the General Conditions of Contract attached					



CONTACT:
021 7073 911;
021 7036 911;
Fax: 086 435 2240

ADDRESS: WESTERN CAPE
Corner Govan Mbeki &
Cotte Road, Wetton,
Cape Town

GEORGE:
48 Albert
Road,
George

24 April 2026

FIRE PROTECTION REPORT

Robben Island Museum

Att: Kevin Moodley

Our assessor has conducted a thorough evaluation of the specified facility. Below are the key findings in accordance with the attached quote for Extra: **PD24714**

Pressure Test & Service: Required

- 1 x 9kg DCP Fire Extinguisher

New Supply: Fire Equipment Required

- 1 x 9kg DCP Fire Extinguisher condemned due to faulty valve and needs to be replaced.
- 1 x 9L Foam Fire Extinguisher condemned due to rust formation and needs to be replaced.

Kindly Note: Sprinkler Service outcome required 20 of Chrome Sprinkler Heads & Rosettes to be replaced. See quote for extras required PD24714

This marks the completion of our report on **Robben Island Museum**, should you have any questions or require further clarification, we encourage you to contact us at your convenience.

Sincerely

SAQCC TECHNICIAN – S. Davids 18/041

Email: info@safirewatch.co.za Website: www.safirewatch.co.za



SA Fire Watch (Pty) Ltd
C/o Govan Mbeki and Cotte Road
Wetton, Cape Town
Western Cape 7800
+27217035911
accounts@safirewatch.co.za
www.safirewatch.co.za
VAT Registration No. 4920270362
Business ID No. 2014/268296/07

Quote

ADDRESS Robben Island Museum P.O. Box 51806 V & A Waterfront 8002	SHIP TO Robben Island Museum P.O. Box 51806 V & A Waterfront 8002	QUOTE NO. PD24714 DATE 24/04/2026
---	---	--

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Robben Island-Additional Quote to Ref-PO0013383 RFQ441/2025/26				
EXTRA FOR AFTER SERVICING MV KROTOA NEW SUPPLY				
New Supply 9L Foam Extinguisher	Standard	1	850.00	850.00
New supply 9KG DCP Fire Extinguisher	Standard	1	920.00	920.00
Pressure Testing of KG DCP Fire Extinguisher	Standard	1	185.00	185.00
PIPE FITTING SUPPLY AND FIT				
Chrome 68* Standard Response Pendant Sprinkler	Standard	20	395.00	7,900.00
Chrome Rosettes 2 Piece	Standard	20	82.50	1,650.00
LABOUR				
Pipe Fitter + Assistant	Standard	8	590.00	4,720.00
Travel per km (Round Trip)	Standard	60	6.50	390.00

KINDLY NOTE THIS QUOTE IS LINK TO INV20501	SUBTOTAL	16,615.00
	TAX	2,492.25
	TOTAL	R19,107.25

Banking Details:
SA Fire Watch (Pty) Ltd
Standard Bank
Current Account: 200038680
Branch Code: 025909
Ref # Invoice number

Accepted By

Accepted Date

Banking Details:
SA Fire Watch (Pty) Ltd
Standard Bank
Current Account: 200038680
Branch Code: 025909
Ref # Invoice number

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.

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)

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.

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.

- 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.

- 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

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

- (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.

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

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,

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

- (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 Programme (NIP) | 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. |

Althe

114A

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
SHAMIELA AWIE	700105056083	NA
MCEAMAT YUSUF AWIE	6802056148087	NA

- 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: SA FIRE SCHOOLS PROJECT AND
FIRE TRAINING ACADEMY

3 DECLARATION

I, MOHAMMAD YUSUF ALIE the DIRECTOR 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.

Signature

DIRECTOR

Position

Date

SA FIREWATCH(PM) 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:

80/20	or	90/10	
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$			

Where

- P_s** = Points scored for price of tender under consideration
- P_t** = Price of tender under consideration
- P_{min}** = 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:

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

Where

- Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 P_{max} = 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	3
Points for person/s with Disability	NA	2	N/A	0.8
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	3

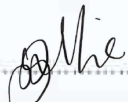
bank showing the individual's residential address, not older 3 months).				
No evidence submitted	NA	0	N/A	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm..... SA FIREWATCH (PTN) LTD
- 4.4. Company registration number: 2014/268296/07
- 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;

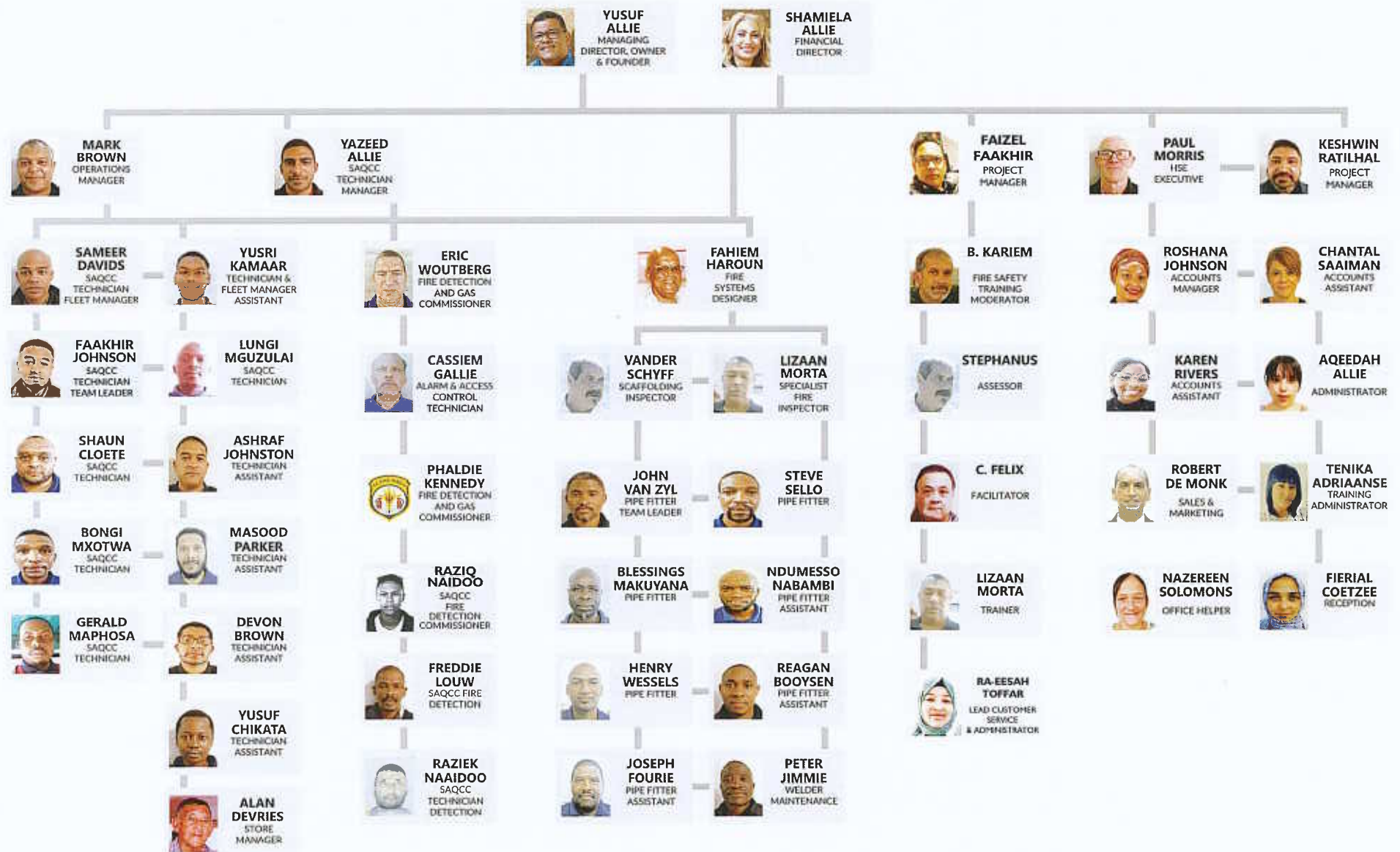
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side)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

	
	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	ALUE MOGAMAT YUSUF
DATE:	20 May 2026
ADDRESS:	C/O GIOVAN MBEKI 3 COTTE ROAD WETTON T179



SA FIRE WATCH

Fire and Safety Compliance



SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	MOGAMAT YUSUF ALLIE
Identity number	680205 5148 081

Hereby declare under oath as follows:

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

Enterprise Name:	SA FIREWATCH (PTY) LTD
Trading Name (If Applicable):	SA FIRE WATCH (PTY) LTD
Registration Number:	2014/268296/07
Vat Number (If applicable)	4920270362
Enterprise Physical Address:	C/O GOVAN MIBEKI AND COTTE ROAD WETTON CAPE TOWN, 7779
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	PTY
Nature of Business:	FIRE COMPLIANCE
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3 I hereby declare under Oath that:

- The Enterprise is 100 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 60 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 40 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = 0 %
- Black Disabled % = 40 %
- Black Unemployed % = 0 %
- Black People living in Rural areas % = 0 %
- Black Military Veterans % = 0 %

- Based on the ~~Audited Financial Statements~~ Financial Statements and other information available on the latest financial year-end of 28.02.2025 (DD/MM/YYYY), the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	☒
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	☐

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

Deponent Signature: [Signature]

Date: 09.10.2025

3 27 20 8 7
[Signature]
Commissioner of Oaths
Signature & stamp
Date:

2025 -10- 09

COR39



COMPANIES AND INTELLECTUAL PROPERTY COMMISSION
SOUTH AFRICA

REGISTRATION OF COMPANIES

Date 26/08/2021

Our Reference: 9351473358

LAMEESAH NAZIER
E-mail: LAMEESAHN@GMAIL.COM
11 7TH AVENUE
GRASSY PARK
7941

RE: Amendment to Company Information
Company Number: 2014/268296/07
Company Name: SA FIRE WATCH (PTY) LTD

We have received a COR39 (Notice of change of company directors) from you dated 26/08/2021.

The COR39 was accepted and placed on file.

The following change was effected to Director/Secretary/Officer:
Director SHAMIELA ALLIE was added

The following change was effected to Director/Secretary/Officer:
Director MOGAMAT YUSUF ALLIE - Change was made

Yours truly

Commissioner: CIPC

Please Note:

The attached certificate can be validated on the CIPC web site at www.cipc.co.za.
The contents of the attached certificate was electronically transmitted to the South African Revenue Services.

Getitiseerde kopie van die oorspronklike dokument.
Certified a true copy of the original document.
Aanvaarding deur die Oorspronklike Dokument.
Accepted by the Original Document.

M. Ahmed

REGISTERED SECRETARY

REGISTERED SECRETARY



**Certificate issued by the Companies and Intellectual Property
Commission on Monday, August 30, 2021 05:24
Certificate of Confirmation**



Registration number 2014 / 268296 / 07

Enterprise Name SA FIRE WATCH (PTY) LTD

Enterprise Shortened Name None provided.

Enterprise Translated Name None provided.

Registration Date 06/01/2015

Business Start Date 06/01/2015

Enterprise Type Private Company

Enterprise Status In Business

Financial year end February

Main Business/Main Object BUSINESS ACTIVITIES NOT RESTRICTED.

Postal address 34 VYGEKRAAL ROAD
MANENBERG
MANENBERG
WESTERN CAPE
7764

Address of registered office OTTERY YOUTH CARE CENTRE BLOCK D
PLANTATION ROAD
OTTERY
WESTERN CAPE
7800



COR39

**Certificate issued by the Companies and Intellectual Property
Commission on Monday, August 30, 2021 06:24
Certificate of Confirmation**



Registration number **2014/268296/07**
Enterprise Name **SA FIRE WATCH (PTY) LTD**

Name

Postal Address

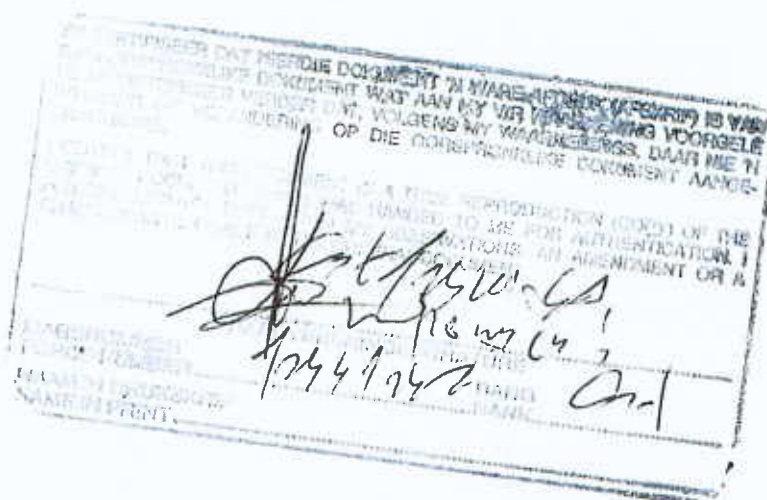
Active Directors / Officers

Surname and first names	ID number or date of birth	Director type	Appoint-ment date	Addresses
ALLIE, SHAMIELA	7001050156083	Director	26/08/2021	Postal: 147 SOUTHFIELD ROAD, PLUMSTEAD, CAPE TOWN, WESTERN CAPE, 7800 Residential: 147 SOUTHFIELD ROAD, PLUMSTEAD, CAPE TOWN, WESTERN CAPE, 7800
ALLIE, MOGAMAT YUSUF	6802055148087	Director	02/02/2015	Postal: 147 SOUTHFIELD ROAD, PLUMSTEAD, PLUMSTEAD, WESTERN CAPE, 7800 Residential: 147 SOUTHFIELD ROAD, PLUMSTEAD, PLUMSTEAD, WESTERN CAPE, 7800

Verified a true copy of the
document on 18/08/2021

[Handwritten signature]





REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD

Surname
ALLIE
Names
SHAMIELA
Sex
F

Nationality
RSA
Identity Number
7001050158032
Date of Birth
05 JAN 1970
Country of Birth
RSA
Status
CITIZEN



Signature



This card has been issued by the
Department of Home Affairs in terms of the
Identification Act, Act 68 of 1997

If found please refer to the Department of Home Affairs
For enquiry or verification, please contact 0800 30 41 99

Date of Issue
11 DEC 2017

105571923





South African Revenue Service

TAX COMPLIANCE STATUS

PIN Issued

S ALLIE
147 SOUTHFIELD ROAD
PLUMSTEAD
7800

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277
SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 0364758268

Always quote this reference
number when contacting SARS

Issue Date: 2026/01/14

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

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

TCS Details:	
Taxpayer Name	Shamiela Allie
Trading Name	Not applicable
Taxpayer Reference Number(s)	IT - 0364758268
Purpose of Request	Good Standing
Request Reference Number	0041208968GS1401261145098
PIN	777286B34Q
PIN Expiry Date	14/01/2027

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

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

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

SARS reserves the right to cancel the TCS application and associated PIN in the event that it was issued in error or provided on the basis of fraud, misrepresentation or non-disclosure of material facts.

More details regarding our channels, office hours, services, tailored information regarding tax as well as a comprehensive FAQ repository are available on the SARS website: www.sars.gov.za.

We value your support and contribution to our country's economy and prosperity. We strive to ensure that you clearly understand what is expected from you, as well as what your rights as a taxpayer are.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE



Name: S ALLIE
Tax reference No: 0364758268
Form ID: TCR00
Current Version: v2022.03.00

Timestamp: 11/02/2024
Year: 2026
Page of Page: 01/01
Template version: v2022.00.01



REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD

Surname
ALLIE
First name
MOGAMAT YUSUF
Sex
M
Nationality
RSA
Identity Number
8802056418087
Date of Birth
08 FEB 1988
Country of Birth
RSA
Status
CITIZEN



Signature:

Conditions

This card has been issued by the
Department of Home Affairs in terms of the
Identification Act, Act 98 of 1997

14 DEC 2017

If found please return to: C.S. Department of Home Affairs
For enquiry or verification contact: 0800 00 11 90



105578922





South African Revenue Service

TAX COMPLIANCE STATUS

PIN Issued

MY ALLIE
SOUTHFIELD ROAD
PLUMSTEAD
7800

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277
SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 0001832039

Always quote this reference
number when contacting SARS

Issue Date: 2025/05/13

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

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

TCS Details:	
Taxpayer Name	Mogamat Allie
Trading Name	Not applicable
Taxpayer Reference Number(s)	IT - 0001832039
Purpose of Request	Good Standing
Request Reference Number	0005063300GS1305251403235
PIN	87659B717J
PIN Expiry Date	13/05/2026

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

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

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

SARS reserves the right to cancel the TCS application and associated PIN in the event that it was issued in error or provided on the basis of fraud, misrepresentation or non-disclosure of material facts.

More details regarding our channels, office hours, services, tailored information regarding tax as well as a comprehensive FAQ repository are available on the SARS website: www.sars.gov.za.

We value your support and contribution to our country's economy and prosperity. We strive to ensure that you clearly understand what is expected from you, as well as what your rights as a taxpayer are.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE



Name: MY ALLIE
Tax reference No: 0001832039
Form ID: TCR00
Content Version: v2022.03.00

Timestamp: 11425920
Year: 2025
Page of Page: 01/01
Template version: v2022.06.01



employment & labour

Department:
Employment and Labour
REPUBLIC OF SOUTH AFRICA



2024003875

CALL CENTER NO: 0860 105 350

CF REG NO : 990001003189
REG NO : 2014/268296/07
ISSUE DATE : 2025-05-08
CERTIFICATE NO : 2024003875

SA FIRE WATCH
PO BOX 24678 LANS
Ottery

A LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

SA FIRE WATCH

has complied with the requirement of the above Act and is at present in good standing with the Compensation Fund.

Nature of business : FIRE EQUIPMENT SERVICE & INSTALL

Expiry date : 2026-04-30

IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:

<https://cfonline.labour.gov.za/VerifyLOGS>

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Website: <http://www.labour.gov.za>





VALUE ADDED TAX
Notice of Registration

SA FIRE WATCH
BLOCK D OTTERY YOUTH CARE CENT
PLANTATION ROAD
OTTERY
7800

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

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

Details

Taxpayer Reference No: 4920270362
Case No: 177157490
Date: 2015-08-21

Always quote this reference
number when contacting SARS

Dear Taxpayer

NOTICE OF REGISTRATION

The South African Revenue Service (SARS) confirms registration of the following taxpayer:

Registered name: SA FIRE WATCH (PTY) LTD
Trading name: SA FIRE WATCH
Taxpayer registration number: 2014/268296/07
Taxpayer reference number: 4920270362
Date of Registration: 2015-08-21

Your tax obligation

The taxpayer has been registered for Value-Added Tax with effect from 2015-08-21 and a 2 month(s) tax period with the following category has been allocated:

Periods of two months ending on the last day of February, April, June, August, October and December.

The taxpayer must use the Invoice basis to account for the tax payable.

Payments in respect of VAT must be made under cover of a VAT 201 return to SARS by the 25th of the month after the end of the tax period. eFilers have until the last business day of the month to make payment. If payment is not paid in full by the due date, a ten percent penalty and interest at the prescribed rate is levied.

Where the payment date falls on a weekend or public holiday, the due date is the last preceding business day.

Kindly notify SARS of any change to your registered particulars within 21 business days of such change.

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

Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

RFDREG L engl FV 2013.01.05 SV 1301 CT 03 NO



P
Y 2017

8db2af63-47f0-11e5-93aa-f3b928825400 001/001



South African Revenue Service

TAX COMPLIANCE STATUS

PIN Issued

SA FIRE WATCH
BLOCK D OTTERY YOUTH CARE CENTRE
PLANTATION ROAD
OTTERY
7800

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277
SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 9765113163

Always quote this reference
number when contacting SARS

Issue Date:

2025/02/24

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

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

TCS Details:	
Taxpayer Name	Sa Fire Watch (Pty) Ltd
Trading Name	SA FIRE WATCH
Taxpayer Reference Number(s)	IT - 9765113163 Vat - 4920270362 PAYE - 7770789198
Purpose of Request	Good Standing
Request Reference Number	0036139426GS2402251202048
PIN	E2GE7A824Q
PIN Expiry Date	24/02/2026

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

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

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

SARS reserves the right to cancel the TCS application and associated PIN in the event that it was issued in error or provided on the basis of fraud, misrepresentation or non-disclosure of material facts.

More details regarding our channels, office hours, services, tailored information regarding tax as well as a comprehensive FAQ repository are available on the SARS website: www.sars.gov.za

We value your support and contribution to our country's economy and prosperity. We strive to ensure that you clearly understand what is expected from you, as well as what your rights as a taxpayer are.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE



Name: SA FIRE WATCH
Tax reference No: 9765113163
Form ID: TCR00
Content Version: v2022.03.00

Timestamp: 4706277
Year: 2025
Page of Page: 01/01
Template version: v2022.03.01



Contractor Details

CRS Number

10075951

Enterprise Status

Active

Contractor Name *

SA FIRE WATCH

Type of Enterprise

Private Company

Trading Name

SA FIRE WATCH

Current Contractor Grading Designation

PE 6SF

Expiry Date

2028-01-12

Contractor Grades

**Approved
Grade** 6

**Class of Work
Type** SF

Active From 2024-11-27

Activation Date 2024-11-27

Print



Date: 12 January 2026

To Whom it May Concern

Confirmation of Standard Bank Account

This letter serves to confirm that the below customer holds a valid bank account with Standard Bank.

Account details:

Account holder: **SA FIRE WATCH (PTY) LTD**

ID/Reg Number: **2014/268296/07**

Account type: **CURRENT**

Account number: **20 003 868 0**

Branch: **VANGATE MALL**

Branch code: **005909**

SWIFT code: **SBZAJJ**

Date account opened: **19 February 2015**

This letter is given without responsibility and does not give rise to any obligations or liability on the part of the bank and/or its officials.

Yours Sincerely

Standard Bank of South Africa

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider and registered credit provider (NCRCP15)

Directors: N Nyembezi (Chairman) DWP Hodnett* (Chief Executive Officer) LL Bam HJ Berrange PLH Cook A Daehnke* OA David-Borha1 GJ Fraser-Moleketi GMB Kennealy BJ Kruger Li Li2 JH Maree NNA Matyumza RN Ogega3 Fenglin Tian2 SK Tshabalala*

Company Secretary: K Froneman - 2025/10/10

*Executive Director 1Nigerian 2Chinese 3Kenyan

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06. Authorised financial service provider. VAT Reg No. 4100105461 Registered credit provider (NCRCP15)
We subscribe to the Code of Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services



Permit to Apply Certification Mark

Subject to the provisions of the Standards Act, 2008
(Act 8 of 2008), the relevant regulations made thereunder and the permit
conditions contained in the under mentioned schedules, this permit authorizes

SA FIRE WATCH (PTY) LTD
Co Reg. 2014/268296/07
CAPE TOWN

to apply the certification mark



in respect of the mark specification

SANS 1475-1:2010 & SANS 1475-2:2010

**TO: THE PRODUCTION OF RECONDITIONED FIRE-FIGHTING
EQUIPMENT**

**PART 1: PORTABLE AND WHEELED (MOBILE) RECHARGEABLE FIRE
EXTINGUISHERS**

PART 2: FIRE HOSE REELS AND ABOVE-GROUND HYDRANTS

This permit, including the schedules 1 and 2 which form an integral part thereof:

- is issued without alteration;
- is identified by the applicable permit number;
- is subject to any condition or limitation contained therein;
- is valid subject to ongoing compliance with permit conditions;
- bears the embossed SABS Commercial seal in the absence of the seal, the permit and the schedules shall be invalid; and
- the permit may be authenticated by referring to the register of "Certified Clients" on the SABS Commercial website (www.sabs.co.za)

Permit Number	10527/16630
Effective Date	24 June 2024
Expiry Date	07 September 2027
Date of Original Registration	08 September 2015
Chief Executive Officer	



SABS COMMERCIAL SOC LTD
1 Dr Lategan Rd, Unilever, Pretoria
Republic of South Africa

A4S0001220



CERTIFICATE OF REGISTRATION

This certificate is to certify that

SA Fire Watch (Pty) Ltd

is a ***Full Member*** in the category of

*Specialist Contractors (Smoke Detection/Gas Suppression/Fire
Dampers/Sprinkler Installations)*

Member No. SAF07

Certificate validity:

01 July 2025 – 30 June 2026

Executive Director



This is to certify that
SA Fire Watch (Pty) Ltd
is a Corporate member
of
**The Fire Fighting Equipment Traders
Association**
for the year 2025/2026



Chairperson

Administration Manager

Member No: 19/004
Expiry Date: 30th June 2026



employment & labour

Department:
Employment and Labour
REPUBLIC OF SOUTH AFRICA

This is to certify that

INDEPENDENT PRESSURE TEST STATION (Pty) Ltd

has been approved as a transportable gas container test station in terms of the Pressure Equipment Regulation 18 under the Occupational Health and Safety Act, Act 85 of 1993

Scope of Approval: Statutory Inspection and Test

- Composite cylinders with a water capacity of up to 450 L
- DOT specification cylinders for use in South Africa, using the appropriate of the standards in f) and l)
- Seamless steel and seamless aluminium-alloy gas cylinders with a water capacity of up to 150 L

Approved Premises: Unit 3 Hillwood House, Cnr Carlisle & Industry Road 17, Paarden Eiland, Cape Town .

Approved Codes and Standards

SANS 10019, SANS 1825, SANS 11623, SANS 1825 – Annex G & ISO 18119.


Chief Inspector

Valid from: 05 December 2024

Expiry Date: 27 January 2029

No.: CI 021





CERTIFICATE OF REGISTRATION

BIBC REG. NO.: 14258

This is to Certify

That the below mentioned is duly registered as an Employer with THE BUILDING INDUSTRY BARGAINING COUNCIL (CAPE OF GOOD HOPE) (BIBC), in accordance with the collective agreement for the Building Industry, in the area in which the aforementioned operates.

Full name/s of Directors, Members, Partners, Trustees or Sole Owner:

Mogamat Yusuf Allie

SA FIRE WATCH (PTY)LTD

Trading in the name of:

REG. NO. 201426829607

Date of registration: **4 APRIL 2019**

Business address: OTTERY YOUTH CARE CENTRE, PLANTATION ROAD, OTTERY, 7800

Postal address: P.O BOX 229, PLUMSTEAD, 7801

Issued under my hand at **BELLVILLE** on **24 APRIL 2025**

.....
Pearl Pugin
BIBC Secretary

NOTE:

1. This certificate merely confirms that the holder is registered with the BIBC as an employer and does not indicate any degree of compliance, competency, or capability.
2. In the event of sequestration, winding up, abandonment of business, transfer, the commencement of additional business, or change in the type of business, address, ownership, or management, such change must be notified to the BIBC forthwith, in writing.
3. When an employer ceases Building operations, this Certificate becomes null and void.



3rd April 2025

RDC-RENEWALS-03042025

SA FIRE WATCH PTY LTD

EMAIL: admin2@safirewatch.co.za

RE: REGISTRATION OF SERVICE TECHNICIANS 2025/2026

This serves to confirm that the following employee/s registrations have now been renewed as registered competent person/s with the SAQCC (Fire) for the **YEAR ENDING 28TH FEBRUARY 2026**.

Please note technicians will not feature on the SAQCC Fire website unless they have completed the log-in process – and they are only able to do this once the Company has set up the company profile. Guidelines to the process are attached.

NAME	REGISTRATION NUMBER
ALLIE, Y.	18/068
BROWN, M.	15/130
CLOETE, S.	12/089
DAVIDS, S.	20/041
DU PLESSIS, R.S.	11/101
JOHNSTONE, F.	22/096
MAPHOSA, G.	22/097
MXOTWA, B.	20/132

PLEASE ADVISE AS TO WHICH IS YOUR CLOSEST POSTNET BRANCH AND WE WILL COURIER YOUR CARD/S TO THERE. What is required is the physical address of the branch – as well as an SMS number for someone in your office who can collect. The cards will be kept here until we hear from you. THIS LETTER CAN BE USED A PROOF OF REGISTRATION, UNTIL SUCH TIME AS THE CARD/S ARRIVE.

PLEASE TAKE NOTE: THE DEPARTMENT OF EMPLOYMENT AND LABOUR HAVE INSTRUCTED THAT TECHNICIANS SHOULD CARRY THEIR CURRENT CARD WITH THEM AT ALL TIMES SO IT IS IMPERATIVE YOU ARRANGE FOR THE CARDS TO EITHER BE COURIERED OR COLLECTED.

You will notice a QR Code on each card. When scanned, this will give the street address of our offices should your card be lost so it can be returned directly to us.

Information SMS's are sent to each technician during the year, so please ensure that we have the correct cell phone numbers for your technicians.

If you have any queries, please do not hesitate to contact me, either be email or at the above number

Kind regards

Directors: B. Birch (Chairperson); P. Govender (Vice Chairperson); M. Kielty (Treasurer);

General Manager: R. Cowan

A. Smit (1475 Chairperson); B. Quicke (1475 Vice Chairperson); Ian Gouws (1475 Treasurer)

ROSEMARY COWAN

General Manager ~ SAQCC (Fire)

CERTIFICATE OF ACHIEVEMENT

This Certificate is issued in Recognition of

ASHRAF JOHNSTONE

9309035162086

Having successfully completed
the assessment requirements for competence in:

**SAQCC 1475 (FIRE)
Service Technician**

Modules Completed

Hose Reels • Overhaul
Hydrant Valves • General requirements
Fire Extinguishers • Extinguishing Mediums
Legal Bodies and Requirements • Fire Equipment Safety Practices
Siting & Distribution of Fire Equipment • Maintenance, Extended Maintenance



Assessor

03/10/2025

Date

03/10/2027

Expiry/Refresher



Training Manager

E26931

Certificate
Number



HWSETA Reg. No: HW592PAA0000020

SASSETA: HW592PAA-20/PAA002957 • DOLCI: 458/3/12/1 • PSIRA: 2795619 • SAQCC: T/7305 • SAIOSH: 52731492

Tel: 0861 333 009 | Web: www.alute.co.za | Email: info@alute.co.za | Address: PO Box 523, Westville, 3630, KZN

CERTIFICATE OF ACHIEVEMENT

This Certificate is issued in Recognition of

YUSRIY KAMAAR

0002145120081

Having successfully completed
the assessment requirements for competence in:

**SAQCC 1475 (FIRE)
Service Technician**

Modules Completed

Hose Reels • Overhaul
Hydrant Valves • General requirements
Fire Extinguishers • Extinguishing Mediums
Legal Bodies and Requirements • Fire Equipment Safety Practices
Siting & Distribution of Fire Equipment • Maintenance, Extended Maintenance



Assessor



Training Manager

03/10/2025

Date

03/10/2027

Expiry/Refresher



E26930

Certificate
Number



HWSETA Reg. No: HW592PAA0000020

SASSETA: HW592PAA-20/PAA002957 • DOL/CI: 458/3/12/1 • PSIRA: 2795619 • SAQCC: T/7305 • SAIOSH: 52731492

Tel: 0861 333 009 | Web: www.alute.co.za | Email: info@alute.co.za | Address: PO Box 523, Westville, 3630, KZN



Certificate of Training

700077

This is to certify that

DEVON BLAYNE BROWN

of ID/Passport Number

951103 5143 087

has successfully completed the course in

FIRE TECHNICIAN

SAQCC-1475

over a period of 5 days.

This course has been approved by SAQCC

on behalf of the Government of South Africa.

Date of Issue **2024-10-25**



Candidate : D.B.Brown


Assessor: M.E Ackers



ACCREDITATIONS: Transport and Education Training Authority TETA06-127

ADDRESS: Ottery Youth & Education Centre, Block D,
Plantation Road, Ottery 7800, Cape Town



**DEPARTMENT OF EMPLOYMENT AND LABOUR: REPUBLIC OF
SOUTH AFRICA**

Ref No: 834901

Website: www.labour.gov.za

issue date: 2025/11/13

EE Compliance Certificate

**Issued in terms of Section 53(2) is valid for 12 months from the date of issue in terms of section 53(3)
Employment Equity Act 55 of 1998 as amended**

to

**SA FIREWATCH
NAME OF THE EMPLOYER**

**being a
NON-DESIGNATED EMPLOYER
and**

**is hereby certified to have complied with the requirements specified in section 53(6) of the Employment Equity Act, 1998 as
amended.**

NOTE: Providing false information to obtain a certificate of compliance or altering a certificate is a criminal offence which will render
a person liable for prosecution at the instance of the Department of Employment and Labour.

MINISTER OF EMPLOYMENT AND LABOUR



681655



CERTIFICATE OF MEMBERSHIP

The South African Institute of Occupational Safety & Health (Saioosh) certifies that:

SA FIRE WATCH is a registered Corporate Member

Full Name: SA FIRE WATCH

Designation: Corporate Member

Membership: **VALID**

Membership Number: 77373505

Valid Until: 2026-03-01

Contact Details:

Mobile: N/A

Landline: N/A

Email: yusuf@safirewatch.co.za



The South African Institute of Occupational Safety and Health (Saioosh) is recognised by the South African Qualifications Authority (SAQA) as the Professional Body to register Occupational Health and Safety Practitioners in South Africa in terms of the NQF Act, Act 67 of 2008.

Certificate ID: 77373505-11064

Saioosh has confirmed the above information, for digital certification and sharing by PrivySeal Limited,
at 13:46 PM (Africa/Johannesburg) on 07 May 2025



POWERED BY
PRIVYSEAL





employment & labour

Department:
Employment and Labour
REPUBLIC OF SOUTH AFRICA

APPROVED FIRST AID ORGANISATION

Registered in accordance with the provisions of the Occupational Health and Safety Act, Act 85 of 1993, as amended and the General Safety Regulation.

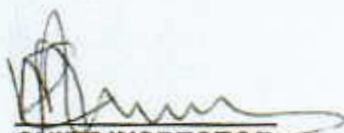
This is to certify that:

SA FIRE WATCH (PTY)LTD

has been approved by the Department of Employment and Labour as an Approved First Aid Organisation in terms of Regulation 3(4), of the General Safety Regulation to issue certificates of competency in first aid to persons who have successfully completed the course.

CONDITIONS OF REGISTRATION:

- The FAO must at all time comply with the requirements of the Occupational Health and Safety Act, Act 85 of 1993, as amended.
- This registration certificate is not transferable.
- This registration will lapse if there is a name change of the FAO or change in ownership.


CHIEF INSPECTOR

Valid from: 21 October 2025
Expires: 14 August 2029
Certificate Number: CI 934/3/12/1



OFFER TO LET

which constitutes an
AGREEMENT OF LEASE

when accepted

I/We, the undersigned, SA FIRE WATCH (PTY LTD)
Identity/Registration number 2014/268296/07
of (physical address) 175 PLANTATION ROAD OTTEY.

(hereinafter referred to as "the Tenant")

hereby offer to let from:

Yusha Property Holdings
Identity/Registration number 2021/793933/07
of (physical address) 147 Southfield Road, Plumstead

(hereinafter referred to as "the Landlord")

the following premises, namely: 9/0 Goven Mbeki Road and
Cotte Road Welfton, CAPE TOWN
(hereinafter referred to as "the premises")

1. ACCEPTANCE

This offer shall become a final and binding agreement of lease upon acceptance hereof by the Landlord within thirty (30) days of signature hereof by the Tenant, without the Tenant having to be notified of same, and is irrevocable until then.

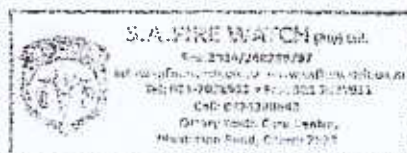
2. COMMENCEMENT AND DURATION

2.1 This lease shall commence on 01 June 2024 ("the commencement date") and shall endure until 01 June 2040 ("the initial period").

2.2 *Notwithstanding 2.1, this lease shall not terminate after the initial period but shall continue to endure thereafter on a month to month basis, subject to the right of either party to terminate the lease on one calendar month's notice in writing to the other party.

***Delete this clause if not applicable**

2.3 *Notwithstanding 2.1, the Tenant shall have the option to renew this lease for a further period of 120 months, provided that it gives the Landlord notice in writing of its intention to so exercise its option, at least two calendar months prior



[Handwritten signatures and initials]
M.Y.A.

to the expiry of the initial period. Should the Tenant exercise its option as provided for herein, then this lease shall be renewed on the same terms and conditions, save that the monthly rental payable by the Tenant to the Landlord shall be an amount equivalent to that payable in the final month of the initial period, escalated by 10%, and save that such monthly rental shall thereafter escalate on the anniversary date by 10% per annum, and save further that the Tenant shall have no further option to renew. Should the escalation not have been specified in this clause, same shall be reckoned at 10%.

***Delete this clause if not applicable**

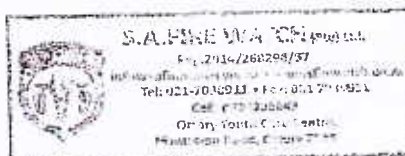
- 2.4 Notwithstanding 2.1, should the premises not be available for occupation by the Tenant for any reason whatsoever on the commencement date, the Tenant shall be obliged to take occupation of the premises on the date on which the premises do so become available for occupation. This shall not constitute a breach of the lease nor entitle the Tenant to claim damages and the commencement date and the initial period of the lease shall be extended for a corresponding period.

3. RENT

- 3.1 The monthly rental payable by the Tenant to the Landlord shall be an amount of R 80 000 (Eighty Thousand Rand) per month.
- 3.2 The monthly rental referred to in 3.1 is exclusive of Value Added Tax (if applicable).
- 3.3 The monthly rental shall escalate on the anniversary date of this lease by 10% per annum.
- 3.4 Should the escalation not have been specified in 3.3 above, same shall be reckoned at 10%.
- 3.5 The monthly rental is payable monthly in advance, on or before the first day of each and every month, without deduction or set-off for any reason, into such account as the Landlord may nominate from time to time.

4. ADDITIONAL CHARGES

- 4.1 The Tenant shall, in addition to the monthly rental payable by it to the Landlord, pay to the Landlord the following amounts: the cost of all electricity, water, gas, refuse removal, sewerage or other such services supplied to, or consumed on, the premises (if any); any increase in the rates and taxes levied in respect of the premises, or any increase in the levies levied in respect of the premises (if any).



[Handwritten signatures and initials]

4.2 The amounts referred in 4.1 are payable on presentation of account, without deduction or set off for any reason whatsoever, into such account as the Landlord may nominate from time to time.

4.3 The Tenant shall, on date of its signature hereof, pay to the Landlord the stamp duty payable on this lease.

5. DEPOSIT

5.1 The Tenant shall, on date of its signature hereof, pay to the Landlord an amount of R 160 000 (ONE HUNDRED AND SIXTY THOUSAND RAND ONLY) by way of a deposit.

5.2 The deposit shall be retained by the Landlord in an interest bearing account as security for the due fulfillment of the Tenant's obligations to the Landlord in terms of this lease.

5.3 The Landlord shall be entitled without prejudice to its rights, to appropriate the deposit, and any interest thereon, in whole or in part, towards payment of any amount that may be or become payable by the Tenant to the Landlord in terms of this lease or at law. In such event, the Tenant shall be obliged to reinstate the deposit to its original amount, on demand.

5.4 The deposit shall be refunded to the Tenant, together with any interest thereon, less so much thereof as may be appropriated by the Landlord in accordance with the provisions of 5.3, upon the expiry or other termination of this lease, within fourteen (14) days of the Tenant delivering possession of the premises to the Landlord.

6. TENANT'S OBLIGATIONS

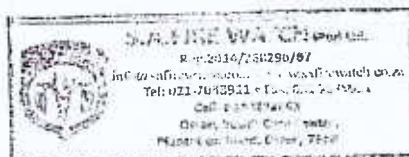
6.1 The Tenant shall utilize the premises only for residential purposes.

6.2 The Tenant shall not utilize the premises improperly not in a manner calculated or likely to cause damage to the premises or to constitute a nuisance to, or an interference with, the use and enjoyment of neighbouring premises or properties.

6.3 The Tenant shall comply strictly with, and shall not permit the contravention of:

6.3.1 the provisions of any statute, law, ordinance by-law or regulation;

6.3.2 the provisions of any conduct rule, house rule or the constitution of any homeowner's association as may be applicable to the premises, or to the use or occupation thereof.



Handwritten signatures and initials, including a large signature and the initials 'MJA'.

7. LANDLORD'S RIGHTS

- 7.1 The Landlord and/or any person authorized by him to do so, shall be entitled to enter and to inspect the premises at any reasonable time, on reasonable notice to the Tenant
- 7.2 The Landlord shall be entitled to display a "To Let" sign on the premises from two months before the expiry of the initial period.
- 7.3 The Landlord shall be entitled to display a "For Sale" sign on the premises at any time.
- 7.4 The Landlord shall be entitled to terminate this lease in the event of the premises being sold.

8. INDEMNITY

The Landlord shall not be responsible for, and the Tenant indemnifies the Landlord against all claims arising out of:

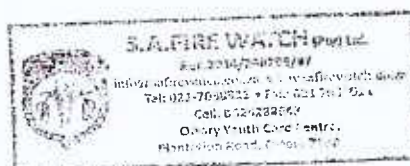
- 8.1 Any interruption in any service supplied to the premises;
- 8.2 Any loss or damage to person or property on the premises;
- 8.3 Any unsuitability of the premises for the purposes for which they are let;
- 8.4 Any disrepair of the premises, or a portion thereof, from time to time.

9. SUBLETTING

The Tenant shall not cede, nor transfer, nor assign, the lease, nor sublet the premises or any part thereof, nor part with possession of nor permit any other person to occupy the premises, without the Landlord's prior written consent.

10. BREACH

- 10.1 The Landlord shall be entitled, without prejudice to its other or accrued rights, to cancel this lease forthwith in the event that:
 - 10.1.1 The Tenant fails to pay the rental or any other amount due in terms of this lease on due date;
 - 10.1.2 The Tenant breaches any of the other terms or conditions hereof, all of which are material, and fails to remedy same within seven (7) days from date of receipt of written notice calling upon it to rectify such breach;



Handwritten signatures and initials, including a large signature and the initials 'M.A.' and 'R'.

10.1.3 The Tenant commits an act of insolvency.

10.1.4 There is a transfer of the shareholding or members' interest in the Tenant (if applicable) without the Landlord's prior written consent thereto.

10.1.5 The Tenant, being an individual, dies.

10.1.6 The Tenant, being a partnership, dissolves.

10.2 In the event of this lease expiring or otherwise terminating and in the event of the Tenant failing to vacate the premises and to redeliver possession thereof to the Landlord thereupon, the Tenant shall be obliged, for so long as it remains in occupation, to continue to pay to the Landlord an amount equivalent to the rentals and other charges as would have been payable by the Tenant to the Landlord had the lease remained in existence, which amount shall be regarded as damages for holding over.

10.3 Should the Tenant fail to make payment of any rental or other amount payable to the Landlord in terms of this lease on due date, the Landlord shall be entitled, without prejudice to its rights, to charge interest on such amounts at a rate of 2% above the prime lending rate from time to time of the Standard Bank of South Africa Limited.

11. CAPACITY OF PARTIES

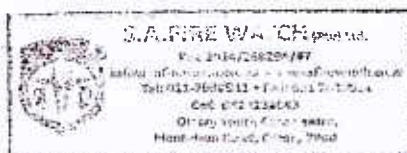
Should:

11.1 the Tenant be a company, close corporation, trust or a principal represented herein by an agent, the person/s signing this offer on behalf of the Tenant hereby binds himself themselves in favour of the Landlord as surety for, and co-principal debtor with, the Tenant for the due and proper discharge of all of the Tenant's obligations arising from this agreement.

11.2 this agreement be signed by a person acting in his capacity as a trustee for a company or close corporation to be formed, such person in his personal capacity shall be personally liable as Tenant under this agreement unless the company or close corporation is formed and fully adopts and ratifies the terms of this agreement within thirty (30) days of acceptance hereof by the Landlord and :-

11.2.1 shall until the proposed company or close corporation is formed and fully adopts and verifies this agreement, be and have the rights and obligations of the Tenant hereunder; and

11.2.2 never the less binds himself by his signature hereto as surety and co-principal debtor in solidum, jointly and severally with such company or



close corporation in favour of the Landlord, for the due fulfillment of all the obligations of such company or close corporation arising herefrom.

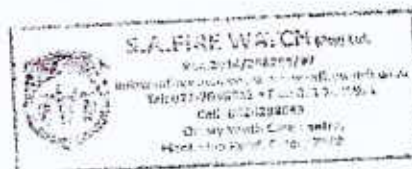
- 11.3 the Tenant consist of more than one person or party, their liability to the Landlord in terms of this lease shall be in solidum.

12. DOMICILIUM CITANDI ET EXECUTANDI

- 12.1 The parties hereto respectively choose *domicilia citandi et executandi* at their respective addresses as set out in the preamble hereto for the delivery of all notices and the service of all process arising out of this agreement.
- 12.2 Any notice delivered by one party to the other at the addressee's *domicilium citandi et executandi*, shall be deemed to have been received by the addressee on the date of delivery.

13. GENERAL

- 13.1 This agreement constitutes the entire agreement between the parties and no variation, amendment or cancellation hereof shall be of any force or effect unless reduced to writing and signed by all parties.
- 13.2 Any latitude, relaxation, indulgence or extension of time which may be allowed by the Landlord in respect of any matter or thing that the Tenant is bound to perform or observe in terms of this lease, shall not under any circumstances be deemed to be a waiver of the Landlord's rights at any time. The Landlord is entitled, without notice, to require strict and punctual compliance with each and every provision or term herein.
- 13.3 In this agreement, words importing the singular shall include the plural and vice versa, words importing the masculine gender shall include the feminine gender and words importing business shall include corporate bodies.
- 13.4 The Tenant acknowledges that this offer to let and its consequences have been explained and that it is fully aware of all of the implications hereof.
- 13.5 The Landlord gives no warranty and makes no representations in regard to the premises nor does the Landlord warrant that the premises will be fit for any purpose and the Tenant acknowledges having inspected the premises prior to taking occupation thereof.
- 13.6 A certificate under the hand of the Landlord as to the indebtedness of the Tenant to the Landlord, shall be *prima facie* proof of the Tenant's indebtedness to the Landlord.



Handwritten signatures and initials, including a large stylized 'R' and the letters 'MYA'.

- 13.7 In the event that the Landlord takes legal action against the Tenant because of a breach by the Tenant of its obligations in terms of this lease, the Tenant shall be liable for all legal costs incurred by the Landlord on the scale as between attorney and client including, without limitation, collection fees, tracing fees and fees of counsel as on brief.
- 13.8 The Landlord shall, at its election, be entitled to institute action out of any Magistrates' Court exercising jurisdiction over the Tenant's person, notwithstanding that the amount of its claim would otherwise have exceeded the jurisdiction of the court.
- 13.9 The Tenant hereby authorizes the Landlord to furnish credit information concerning the Tenant to any credit bureau, or to any credit provider seeking trade references concerning the Tenant; and to request information concerning the Tenant from any credit bureau, or from any credit provider, in order for the Landlord to conduct a credit assessment or affordability assessment in respect of the Tenant and/or to trace the Tenant.

14. **SPECIAL CONDITIONS**

THIS DONE AND SIGNED BY THE TENANT ON 19 DAY OF FEBRUARY 2007 2024

AS WITNESSES:

1.

[Signature]

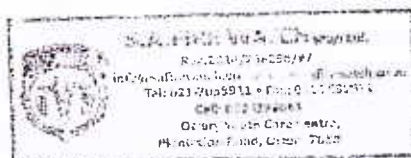
2.

[Signature]

[Signature]
FOR AND ON BEHALF OF TENANT

Muhammad Yusuf Ali
FULL NAMES

DIRECTOR
CAPACITY



[Signature]

THUS DONE AND ACCEPTED BY THE LANDLORD ON 20th DAY OF FEBRUARY ~~2023~~ 2024

AS WITNESSES:

1.

[Signature]

2.

[Signature]

[Signature]

FOR AND ON BEHALF OF LANDLORD

SHANTEA AUC

FULL NAMES

DIRECTOR

CAPACITY



[Signature]

TOPTRACK FOUR T/A



SWIMWORLD
A WORLD OF DIFFERENCE



**Solar Energy
Systems**

INZUZUO



22 August 2019

RE: SA Fire Watch (Pty) Ltd

Letter of Recommendation

To Whom It May Concern,

I am pleased to recommend SA Fire Watch (Pty) Ltd for their exceptional fire marshal training services. Our organization has benefited greatly from their comprehensive and professional training programs.

The trainers at SA Fire Watch (Pty) Ltd are highly knowledgeable and deliver the training with clarity and precision. Their hands-on approach and practical demonstrations have significantly enhanced our staff's understanding and preparedness for fire emergencies.

We have found their services to be invaluable in ensuring our workplace safety. I highly recommend SA Fire Watch (Pty) Ltd for any fire marshal training needs.

Should you require any further info please don't hesitate to call.

Sincerely,

CEO, Keshwin Rathilal
Contact Numbers: 0839615129
Office: 021-7885246
Email: info@swimworld.co.za

Personal Assistant: Jessica Bowers

Registration number: 2001/056756/23

Contact: 021 7885246

Email: info@swimworld.co.za

Vat number: 4770201038

Member: Dr Rathilal

Unit 636 55 Boulevard Way, Capricorn Boulevard North, Capricorn Business Park, Mulzenberg

Letter of Reference

Company: SA Fire Watch (PTY)Ltd

Date: 21st June 2021

From: Tim Hartle

THC Building Consultants

Fire Equipment and Compliancy Installation Services.

To whom It may Concern,

THC Building Consultants have a long standing professional working relationship with SA Fire watch (PTY)Ltd.

During the past 2 years that we have used their services on various projects, their attention to detail and the professionalism of their staff, has always been complemented on, by our clients.

They have done fire marshal training and first aid training to the value of R150 000.00 at one of our premier clients in Claremont, during August 2014.

In closing, we recommend the services of SA Fire Watch (PTY)Ltd, to any client wanting to do business with them.

I can be contacted on the following number during office hours 0724356195.

Kinds Regards,

Tim Hartle

cape town MARKET

P.O. Box 1, Eppindust
110 Gunners Circle, Cape Town, 7475
tel +27 (0)21 531 2191
fax +27 (0)21 531 5291
www.ctmarket.co.za
info@ctmarket.co.za

Garth Lucas
Health and Safety Manager
Cape Town Market
110 Gunners Circle Epping
garth@ctmarket.co.za
021 531 2191
08 February 2024

Dear Sir/Madam

I am writing this letter to wholeheartedly recommend SA Fire Watch as an exceptional provider of firefighting, first aid, and safety training services. In my capacity as Health and Safety Manager at Cape Town Market I have had the privilege of working closely with SA Fire Watch over the past number of years and have consistently been impressed with the quality and effectiveness of their training programs.

SA Fire Watch has demonstrated an unwavering commitment to delivering high-quality training that exceeds industry standards. Their team of experienced instructors possesses a wealth of knowledge and expertise in firefighting, first aid, and safety procedures. The training sessions conducted by SA Fire Watch are not only informative but also engaging, ensuring that participants remain actively involved throughout the learning process.

One of the standout features of SA Fire Watch is their ability to tailor training programs to meet the specific needs of their clients. Whether it is designing customized firefighting drills, first aid simulations, or safety workshops, they consistently adapt their approach to address the unique challenges faced by different organizations.

Furthermore, I have received positive feedback from our 150 staff members who have participated in SA Fire Watch's programs. Many have praised the practicality of the training and the hands-on approach taken by the instructors. The skills and knowledge acquired during these sessions have undoubtedly contributed to a heightened sense of safety awareness and preparedness among our team members.

In addition to their expertise in training delivery, SA Fire Watch is known for their professionalism, punctuality, and commitment to client satisfaction. They have consistently demonstrated a strong work ethic and a genuine concern for the well-being of those they train.

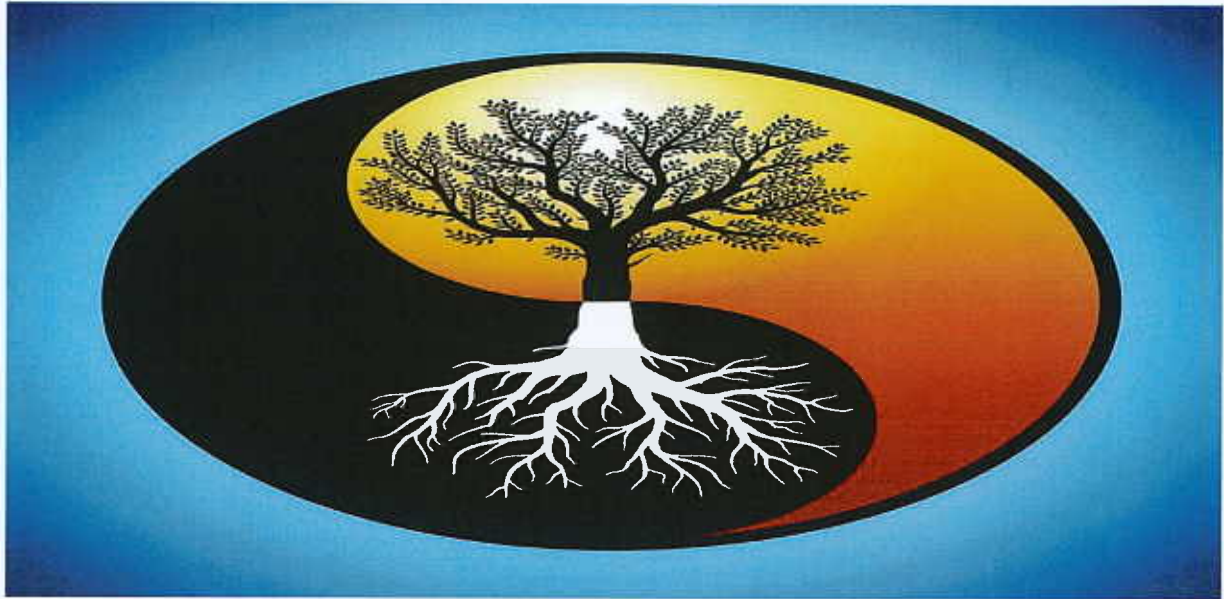
Based on my experiences and the positive impact SA Fire Watch has had on our organization, I have no hesitation in recommending them as a trusted partner for firefighting, first aid, and safety training services. Their dedication to excellence and their ability to deliver results make them an invaluable resource for any organization seeking comprehensive and effective training solutions.

Should you require any further information or have specific inquiries, please feel free to contact me at garth@ctmarket.co.za or 021 531 2192/0711 465 357.

Thank you for considering SA Fire Watch, and I am confident that they will exceed your expectations in providing top-notch training services.

Sincerely,

Garth Lucas (0711 465 357)
Health and Safety Manager



R & E Consulting

1 Blackwood Road

Diep River

7945

Date: 22 August 2024

Re: Reference Letter for Fire Training & Evacuation Training Services Received from SA Fire Watch

We confirm Fire Marshal and Evacuation training for 50-off persons, at the cost of R150 000.00 has been received from SAFW since February 2023 and is ongoing until end of February 2025.

Regards,

A handwritten signature in black ink, appearing to read 'Robert de Monk'.

Robert de Monk.

071 432 7582



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0027604	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	05 Feb 2015 00:00:00:000
Supplier type	CIPC Company	Registration date	06 Jan 2015 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	info@safirewatch.co.za
Legal name	SA FIRE WATCH	Created date	05 Feb 2016 12:07:47:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	29 Apr 2026 13:59:07:663
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2014/268296/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Construction		
Division	Specialised construction activities	% share of annual turnover	20.00
INDUSTRY CLASSIFICATION 2			
Main group	Professional, scientific and technical activities		
Division	Veterinary activities	Core industry	Veterinary activities
		% share of annual turnover	50.00
INDUSTRY CLASSIFICATION 3			
Main group	Other service activities		
Division	Other personal service activities	% share of annual turnover	30.00



CSD REGISTRATION REPORT

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	082 428 8643
Is this your preferred Contact?	Yes	Fax number	086 435 2240
Name(s)	Yusuf	Website address	www.safirewatch.co.za
Surname	Allie	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	info@safirewatch.co.za
Prefer communication via email	Yes	Created date	05 Feb 2016 11:47:21:000
Email address	info@safirewatch.co.za	Edit by	info@safirewatch.co.za
Telephone number	021 703 5911	Edit date	14 Jul 2025 14:09:43:187

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	7801
Address line 1	147 Southfield Road	Ward Number	73
Address line 2	Plumstead	Country	South Africa
Suburb	Plumstead	This address S/A postal	Yes
Province	Western Cape	Created by	info@safirewatch.co.za
Municipality	City of Cape Town	Created date	05 Feb 2016 12:07:48:320
City	Cape Town	Edit by	info@safirewatch.co.za
		Edit date	14 Jul 2025 14:09:42:580

ADDRESS 2

Is this a preferred address?	No	Postal code	7800
Address line 1	Corner of Goven Mbeki and Cotte Road Wetton	Ward Number	73
Address line 2	Goven Mbeki Road	Country	South Africa
Suburb	Plumstead	Created by	info@safirewatch.co.za
Province	Western Cape	Created date	05 Feb 2016 12:07:48:570
Municipality	City of Cape Town	Edit by	info@safirewatch.co.za
City	Cape Town	Edit date	14 Jul 2025 14:09:41:533

ADDRESS 3



CSD REGISTRATION REPORT

Is this a preferred address?	Yes	Postal code	7800
Address line 1	OTTERY YOUTH CARE CENTRE BLOCK D	Ward Number	66
Address line 2	PLANTATION ROAD	Country	South Africa
Suburb	Ottery East	Created by	info@safirewatch.co.za
Province	Western Cape	Created date	07 Nov 2024 13:53:28:670
Municipality	City of Cape Town	Edit by	info@safirewatch.co.za
City	Ottery	Edit date	14 Jul 2025 14:09:42:857

ADDRESS 4

Is this a preferred address?	No	Created by	info@safirewatch.co.za
Address line 1	CORNER GOVAN MBEKI AND COTTE ROAD	Created date	07 Nov 2024 13:53:28:703
Address line 2	WETTON	Edit by	csd.reverifybatch@treasury.gov.za
Province	Western Cape	Edit date	21 Apr 2026 21:25:14:653
Postal code	7779		
Country	South Africa		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	info@safirewatch.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	15 Sep 2016 12:19:46:000
Branch number	025909	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	VANGATE MALL	Edit date	02 Dec 2016 11:03:36:757
Account number	200038680	Bank Verification Status	Verification Succeeded
Account holder	SA.FIRE WATCH(PTY)LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	05 Feb 2016 11:54:27:000	Is this a Shared Funding Account	No



CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9765113163	Overall Tax Status	Tax Compliant
VAT number	4920270362	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	info@safirewatch.co.za
PAYE number	7770789198	Created date	19 Apr 2016 17:35:59:000
Are you Registered with SARS?	Yes	Edit by	info@safirewatch.co.za
Last validation date	21 May 2026 13:22:00:000	Edit date	22 Apr 2026 17:03:57:000
Would you like to receive notifications?	Yes		

ACCREDITATION INFORMATION

ACCREDITATION 1			
Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	10075951	Created date	01 Jan 1900 00:00:00:000
Assesment Date	12 Jan 2022 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	12 Jan 2028 00:00:00:000	Edit date	21 May 2026 13:22:19:710
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	Yes	Last verification date	21 May 2026 13:22:19:710
Grading	6SF;	Code for class of work	SF - Fire prevention and protection systems;
Grade	R20 000 000;		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	0.00	Commissioner of Oath	Gordons Bay Police Station
% Owned by black people who are women	60.00	Date affidavit signed by commissioner of oath	09 Sep 2025 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	08 Sep 2026 00:00:00:000
% Owned by black people with disabilities	40.00	Created by	info@safirewatch.co.za
% Owned by black who are unemployed	0.00	Created date	29 Nov 2016 15:36:05:857
% Owned by black people who are military veteran	0.00	Edit by	info@safirewatch.co.za



CSD REGISTRATION REPORT

% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	22 Apr 2026 17:03:59:093
Status	Active	Verification Status	Manual Verification Required

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
MOGAMAT YUSUF ALLIE	6802055148087	Yes	Coloured	Male	40.00%	No	Yes	No	No	No
SHAMIELA ALLIE	7001050156083	Yes	Coloured	Female	60.00%	No	No	No	No	No
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people who are women	60.00%
Owned by black people with disabilities	40.00%
Owned by people	100.00%
Owned by people who are women	60.00%
Owned by people with disabilities	40.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	Yes
Name(s)	MOGAMAT YUSUF	Owner military veteran	No
Surname	ALLIE	Created by	info@safirewatch.co.za
Country	South Africa	Created date	09 Mar 2017 15:39:50:000
Identification type	South African Identification Number	Edit by	info@safirewatch.co.za
South African identification number	6802055148087	Edit date	14 Jul 2025 14:03:13:000
Appointment date	02 Feb 2015 00:00:00:000	Restricted Director	No
Email address	LETAPE@VODAMAIL.CO.ZA	Restriction Last Verification Date	21 May 2026 13:22:18:960
Cellphone number	0824288643	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	21 May 2026 13:22:18:853
Ownership %	40.00%	SA identification number Verified	Yes





CSD REGISTRATION REPORT

Living areas of owner	City of Cape Town, Plumstead	SA identification number verification date	21 May 2026 13:22:18:900
Owner's ethnic group	Coloured	Ownership verification status	Verified by CIPC
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA1455900;

DIRECTOR/MEMBER 2

Director type	Director, Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	SHAMIELA	Created by	csd.reverifybatch@treasury.gov.za
Surname	ALLIE	Created date	31 Aug 2021 02:37:01:000
Country	South Africa	Edit by	info@safirewatch.co.za
Identification type	South African Identification Number	Edit date	14 Jul 2025 14:03:57:000
South African identification number	7001050156083	Restricted Director	No
Appointment date	26 Aug 2021 00:00:00:000	Restriction Last Verification Date	21 May 2026 13:22:18:960
Email address	SHAMIELA@SAFIREWATCH.CO.ZA	Government Employee	No
Cellphone number	0822922533	Government Employee Last Verification Date	21 May 2026 13:22:18:853
Owner	Yes	SA identification number Verified	Yes
Ownership %	60.00%	SA identification number verification date	21 May 2026 13:22:18:913
Living areas of owner	City of Cape Town, Plumstead	Ownership verification status	Verified by CIPC
Owner's ethnic group	Coloured	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Female	Companies involved in	MAAA1455900;
Owner youth	No		

Tips and Frequently Asked Questions (FAQ)



CSD REGISTRATION REPORT

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.





CSD REGISTRATION REPORT

Print Date:

5/21/2026 1:22:31 PM

