

SANBI SUPPLY CHAIN MANAGEMENT CHECKLIST

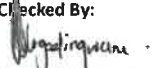
ABOVE THE TRANSACTION VALUE OF R2 000 BUT NOT EXCEEDING R1000 000 (VAT INCLUDED)

DESCRIPTION OF SERVICE / GOODS: SANBI: DEV2026/01 - EMERGENCY PROCUREMENT OF GAME PELLETS FOR ANIMAL FEED.

		Checked:	Verified:
		Yes/No	
1. Appointment letter	☐	N/A	_____
2. Motivation for Approval/Requisition Form	☐	Yes	_____
3. Evaluation Sheet/Evaluation report	☐	N/A	_____
4. Consolidations (1 & 2) completed and signed	☐	N/A	_____
5. Compliant CSD Reports Attached	☐	Yes	_____
6. Minimum Three (3) Quotations attached	☐	1	_____
7. SBD Forms fully completed & signed (1,4,6.1) Attached	☐	Yes	_____
8. Disclosure for state employees (SBD 4 – Proof Attached)	☐	N/A	_____
9. CIDB compliance	☐	N/A	_____
10. Approved memo to advertise TOR	☐	N/A	_____
11. Sole source letter from supplier	☐	N/A	_____
12. Single Source response from National Treasury	☐	N/A	_____
13. RFQ's	☐	Yes	_____
14. Demand Management Plan	☐	N/A	_____

Comment (s): Emergency Motivation Memo

Checked By:



 SCM Officer:

Date: 17/04/2026

Verified By:

 SCM Supervisor:

Date:

09 March 2026

TO: CHIEF FINANCIAL OFFICER

Motivation for Approval of Payment Authorisation – Emergency Procurement of Game Pellets for Animal Feed.

PURPOSE

The Purpose is to request the approval of the Chief Financial Officer (CFO) for payment authorisation of R30,872.00 Inclusive of VAT to Uzume Investments t/a Milmac Feeds for the emergency procurement of Game Pellets for the National Zoological Garden (NZG).

BACKGROUND AND DISCUSSION

The SCM Animal Kitchen Store at the NZG experienced a depletion of game pellets required for animal feeding, resulting in an urgent need to procure feed to ensure continuity of animal feeding.

An RFQ process had already been initiated for the procurement of game pellets for a four-month contract period; however, due to the immediate shortage and the time required to conclude the RFQ process, it was not feasible to await the outcome without negatively impacting animal welfare.

Given the urgent circumstances, an emergency procurement request email for the Game Pellets was initiated and approved by Ms. Z Cele (see attached email) on the 25 February 2026 in order to address the immediate operational requirement.

RFQ requests emails were sent to two service providers specialising in animal feeds, namely Milmac Feeds and GR Landmark & Voere, to obtain quotations for the required items.

Upon receipt and evaluation of the quotations, Milmac Feeds was selected based on consideration that the supplier quoted on all the required listed items, urgent delivery could be facilitated, which was essential to avoid any disruption to animal feeding and the quotation submitted was more cost-effective compared to the alternative supplier.

FINANCIAL IMPLICATIONS

The total cost for the emergency procurement amounts to R30,872.00, including VAT payable to Milmac Feeds, from the Animal Food Cost Centre : 2864-ZCN-CONS-1-KITC (see attached Invoice).

RECOMMENDATION

It is recommended that the CFO approve payment authorisation of R30,872.00 inclusive of VAT to Milmac Feeds for the emergency procurement of animal feed supplied to the NZG, as this procurement was necessary to ensure the continuous feeding and welfare of animals while the RFQ process for a four-month supply contract is being finalised.

Motivation for Approval of Payment Authorisation – Emergency Procurement of Game Pellets for Animal Feed.

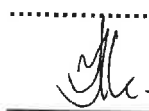
Requested by:



Name: Ms L Manganye

Assistant Director: - Inventory

Supported / ~~Not Supported~~ / Comments

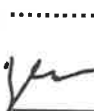
.....


Name: Ms T Rehse

Director: Animal Collections and Conservation

Date: 2026/03/09

Supported / ~~Not Supported~~ / Comments

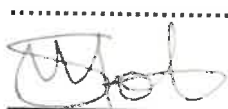
.....


Name: Ms Z Cele

Deputy Director: Supply Chain Management

Date: 10/03/2026

Recommended / ~~Not Recommended~~ / Comments

.....


Name: Mr K Moloto

Director: Supply Chain Management

Date: 11 March 2026

Approved / ~~Not Approved~~ / Comments

.....
.....



Name: Ms M Sedite

Chief Financial Officer

Date: 02 April 2026

09 April 2026

TO: CHIEF FINANCIAL OFFICER

SUBJECT: LATE PAYMENT APPROVAL : EMERGENCY PROCUREMENT OF GAME PELLETS FOR ANIMAL FEED

PURPOSE

To request the Chief Financial Officer to approve late payment of Uzume Investments t/a Milmac Invoice for the emergency procurement of game pellets at the NZG.

BACKGROUND AND MOTIVATION

An emergency procurement was undertaken for the supply of game pellets to ensure continuity of animal feeding at the NZG.

Invoice number: 501647, to the value of R30,872.00 (inclusive of VAT) was issued by Uzume Investments t/a Milmac Feeds on 27 February 2026. All deliveries relating to this procurement were completed on 04 March 2026.

A payment authorisation memorandum was subsequently submitted and approved on 02 April 2026. Following the completion of the internal approval process, the invoice has exceeded the standard 30-day payment period.

FINANCIAL IMPLICATIONS

The total amount payable is R30,872.00 (inclusive of VAT) to Uzume Investments t/a Milmac Feeds Invoice number: 501647. The expenditure will be allocated to the Animal Food Cost Centre: 2864-ZCN-CONS-1-KITC.

RECOMMENDATION

It is recommended that the CFO approve processing of this payment as a late payment to ensure compliance with payment obligations.

Requested by:



Lethabo Manganye

Assistant Director: Inventory

LATE PAYMENT APPROVAL : EMERGENCY PROCUREMENT OF GAME PELLETS FOR ANIMAL FEED

Supported / ~~Not Supported~~ / Comments

.....


Name: Ms Z Cele

Deputy Director: Supply Chain Management

Date: 9/04/2026

Recommended / ~~Not Recommended~~ / Comments

Confirmation of budget will not be necessary for emergency procurement.
.....



Name: Mr K Moloto

Director: Supply Chain Management

Date: 10 April 2026

Approved / ~~Not Approved~~ / Comments

.....


Name: Ms M Sedite

Chief Financial Officer

Date: 17 April 2026

**COMPUTER GENERATED
TAX INVOICE**

Doc Number: 501647 Account Number: PRET004
Date: 27 Feb 26 Client Order No: ORDER
Rep Code: 0011 Client VAT Number: QUUSG0

CONTACT DETAILS

Uzume Investments
t/a
MILMAC FEEDS
Phone 086 100 1182
Emergency 082 809 8080
milmac@iafrica.com
www.milmac.co.za

OTHER DETAILS

REG # 1999/047168/23
VAT REG # 4010186056
P.O. BOX 2260, Rivonia, 2128
Plot 274/2 Cedar Avenue
Chartwell, 2055

BANKING DETAILS

NEDBANK
BRANCH # 198765
ACC # 1158072147

Page 1 of 1

CLIENT INVOICE DETAILS

SANBI
P O BOX 754
PRETORIA
0001

DELIVERY ADDRESS

Stockcode	Description	Quantity	Unit	Incl. Price	Disc%	Total	Tax Amount
AVIFLA	FLAMINGO RED AVI 25KG	10.00	EACH	1 251.00	0.00	12 510.00	1 631.74
EBES40	EPOL BROILER ECONO START 40KG	8.00	EACH	375.00	0.00	3 000.00	391.30
	CRUMBLE 40KG						
CPT	PIGEON TUMBLER MIX 25KG	8.0	EACH	346.00	0.00	2 768.00	361.04
DONUT25KG	PARROT DOUGHNUTS AVI 25KG	1.00	EACH	1 045.00	0.00	1 045.00	136.30
ELP40	EPOL LAYING PELLETS 40KG	8.00	EACH	323.00	0.00	2 584.00	337.04
	PHASE 2						
BOSK40	BOSKOS GAME PELLETS 40KG	14.00	EACH	309.00	0.00	4 326.00	564.26
CAPLIFE	CAPSTONE LIFETIME BAL 30KG	2.00	EACH	630.00	0.00	1 260.00	164.35
	25% PROTEIN						
EPGS40	EPOL PIG GROWTH & SOW 40KG	1.00	EACH	299.00	0.00	299.00	39.00
	MEAL						
ERC40	EPOL RIDER PELLETS 40KG	10	EACH	308.00	0.00	3 080.00	401.74

2026/03/09

Goods Value	Discount	Freight	VAT	TOTAL DUE
26 845.23	0.00		4 026.77	30 872.00

Good morning

We dont have the flamingo and doughnuts in stock.

Kind regards helen

From: Johannes Malatji <J.Malatji@sanbi.org.za>

Sent: Thursday, 26 February 2026 09:51

To: Helen Wood <helen@milmac.co.za>

Cc: Lethabo Manganye <L.Mangena@sanbi.org.za>; Johannes Mahlangu <J.Mahlangu2@sanbi.org.za>; Brilliant Hlungwani <B.Hlungwani@sanbi.org.za>

Subject: Request for Quotation – Animal Feed (Next-Day Delivery)

Dear Helen

I hope this message finds you well.

We would like to request a quotation for the supply of animal feed listed below, with delivery required as an emergency procurement by tomorrow, Friday 27 February 2026

No.	Item Description	Unit of Measure	Quantity
1	Avi Plus Flamingo Feed 25kg(Red) bag	Each	10
2	Epol Broiler starter 40kg	Each	8
3	Pigeon Tumbler Mix (Fancy Roller) 25kg	Each	8
4	Avi Plus Parrot Doughnut 25 kg	Each	1
5	Epol Surelay pellets 40kg	Each	8
6	Boskos Game Pellets 40kg bag	Each	14
7	Capstone lifetime Balancer 30kg	Each	2
8	Epol Pig Growth and Sow	Each	1
9	Epol Rider pellets 40kg	Each	10

Kindly provide your best price, availability confirmation, delivery charges must be included in the prices.

Please also confirm whether next-day delivery is feasible.

Thank you in advance. We look forward to your prompt response.

Kind regards

Ramoreti Johannes Malatji
Supply Chain Department

South African National Biodiversity Institute (SANBI)

NATIONAL ZOOLOGICAL GARDEN

232 Boom Street, Pretoria

Tel: +27 (0)12 339 2700

Direct Tel: +27 (0)12 339 2738

Email : J.Malatji@sanbi.org.za

Web: www.nzg.ac.za



South African National Biodiversity Institute

NATIONAL ZOOLOGICAL GARDEN



RE: Game Pellets emergency procurement

From Zuziwe Cele <Z.Cele@sanbi.org.za>

Date Wed 2026-02-25 14:57

To Lethabo Manganye <L.Mangena@sanbi.org.za>

Cc Johannes Malatji <J.Malatji@sanbi.org.za>; Tracy Rehse <T.Rehse@sanbi.org.za>

approved

From: Lethabo Manganye <L.Mangena@sanbi.org.za>

Sent: Wednesday, February 25, 2026 14:56

To: Zuziwe Cele <Z.Cele@sanbi.org.za>

Cc: Johannes Malatji <J.Malatji@sanbi.org.za>; Tracy Rehse <T.Rehse@sanbi.org.za>

Subject: Game Pellets emergency procurement

Dear Ma Cele

Animal Kitchen Store is completely out of stock of game pellets required for animal feeding. A RFQ has been issued and is scheduled to close on 3 March for the appointment of a supplier for four months contract.

Due to unavailability of feed and the time required to finalise the RFQ process, it is not possible to wait for the normal procurement cycle without placing animal welfare at risk.

Approval is therefore requested to procure game pellets through emergency procurement to ensure continuity of animal feeding for two weeks while the RFQ process is concluded.

Regards

Lethabo



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0077269	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	01 Jan 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	16 Aug 1999 00:00:00:000
Supplier sub-type	Close Corporation	Created by	csd.reverifybatch@treasury.gov.za
Legal name	UZUME INVESTMENTS	Created date	07 Apr 2016 09:31:48:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Close Corporations (CC)	Edit date	15 Apr 2026 11:41:19:123
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1999/047168/23	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Agriculture, forestry and fishing	Core industry	Crop and animal production, hunting and related service activities
Division	Crop and animal production, hunting and related service activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Do you want this contact to also be a CSD user ?	Yes
Is this your preferred Contact?	No	Created by	alun@ocalglobal.com
Name(s)	Alun	Created date	05 Apr 2016 14:32:31:000
Surname	Davies	Edit by	helen@milmac.co.za
Identification type	South African Identification Number	Edit date	07 Jun 2023 15:17:17:717
Prefer communication via email	Yes		





CSD REGISTRATION REPORT

Email address alun@ocalglobal.com

Cellphone number 072 715 1271

CONTACT 2

Contact type Bid Office

Is this your preferred Contact? Yes

Name(s) Helen

Surname Davies

Identification type South African Identification Number

Prefer communication via email Yes

Email address helen@milmac.co.za

Telephone number 0727151271

Cellphone number 072 715 1271

Fax number 0866706606

Website address www.milmac.co.za

Do you want this contact to also be a CSD user ? Yes

Created by alun@ocalglobal.com

Created date 05 Apr 2016 14:41:11:000

Edit by helen@milmac.co.za

Edit date 09 May 2017 12:27:45:000

CONTACT 3

Contact type Administration

Is this your preferred Contact? No

Name(s) debbie

Surname copeman

Identification type South African Identification Number

Prefer communication via email Yes

Email address debbie@milmac.co.za

Telephone number 0828098080

Cellphone number 0828098080

Fax number 0866706606

Website address www.milmac.co.za

Do you want this contact to also be a CSD user ? Yes

Created by alun@ocalglobal.com

Created date 13 May 2016 08:25:15:923

Edit by alun@ocalglobal.com

Edit date 13 May 2016 08:25:15:923

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address? Yes

Address line 1 174 SPRINGFIELDS

Address line 2 GIBSON DRIVE WEST

Province Gauteng

Postal code 2066

Created date 07 Apr 2016 09:31:51:257

Edit by csd.datafix@treasury.gov.za

Edit date 13 Mar 2025 05:40:00:967





CSD REGISTRATION REPORT

Country South Africa

Created by alun@ocalglobal.com

ADDRESS 2

Is this a preferred address?

No

City

Sandton

Address line 1

PO Box 2760

Postal code

2128

Address line 2

Rivonia

Ward Number

106

Suburb

Rivonia

Country

South Africa

Province

Gauteng

Created by

alun@ocalglobal.com

Municipality

City of Johannesburg

Created date

07 Apr 2016 09:31:51:570

Edit by

helen@milmac.co.za

Edit date

09 Feb 2026 07:00:44:677

ADDRESS 3

Is this a preferred address?

No

City

Randburg

Address line 1

274 Cedar Road

Postal code

2191

Address line 2

Chartwell

Ward Number

101

Suburb

North Riding

Country

South Africa

Province

Gauteng

Created by

helen@milmac.co.za

Municipality

City of Johannesburg

Created date

09 Feb 2026 07:00:44:707

Edit by

helen@milmac.co.za

Edit date

09 Feb 2026 07:00:44:707

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type

Current Accounts

Is this a preferred account?

Yes

Bank

NEDBANK LIMITED

Active start date

17 May 2023 10:41:27:000

Branch number

198765

Created by

helen@milmac.co.za

Branch name

NEDBANK SOUTH AFRICA

Created date

07 Jun 2023 15:13:39:000

Account number

1158072147

Edit by

csd.safetynetbatchdownload@treasury.gov.za

Account holder

UZUME INVESTMENTS CC

Edit date

08 Jun 2023 11:00:20:310

Bank Verification Status

Verification Succeeded



CSD REGISTRATION REPORT

Foreign Bank Account	No
Is the identifier linked at the bank	Yes
Is this a Shared Funding Account	No
Funding Partner(s)	

BANK ACCOUNT 2

Is this a preferred account?	No
Edit date	07 Jun 2023 15:17:20:000
Bank Verification Status	Bank account deactivation processed
Foreign Bank Account	No
Is the identifier linked at the bank	Yes
Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9589526848	Would you like to receive notifications?	Yes
VAT number	4010186056	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	helen@milmac.co.za
PAYE number	7850740434	Created date	07 Apr 2016 09:31:48:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifibatch@treasury.gov.za
Last validation date	15 Apr 2026 11:41:00:000	Edit date	15 Apr 2026 11:41:19:203

B-BBEE INFORMATION

Are you an empowering supplier	No	Accept and understand the content of the affidavit	No
% Owned by black people	0.00	Commissioner of Oath	
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	
% Owned by black people who are youth	0.00	Affidavit expiry date	31 Dec 1900 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	helen@milmac.co.za



CSD REGISTRATION REPORT

% Owned by black who are unemployed	0.00	Created date	06 Apr 2016 09:46:01:000
% Owned by black people who are military veteran	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	12 Feb 2026 09:15:00:793
Status	Expired	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
DEBBIE COPEMAN	5603300194087	Yes	White	Female	100.00%	No	No	No	No	No
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by people	100.00%
Owned by people who are women	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1			
Director type	Member, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	DEBBIE	Owner military veteran	No
Surname	COPEMAN	Created by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Created date	04 Sep 2017 12:12:21:000
Identification type	South African Identification Number	Edit by	helen@milmac.co.za
South African identification number	5603300194087	Edit date	18 Oct 2024 10:48:46:000
Appointment date	16 Aug 1999 00:00:00:000	Restricted Director	No
Email address	NEVILLE@CNSINC.CO.ZA	Restriction Last Verification Date	15 Apr 2026 11:41:19:363
Cellphone number	0792383217	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	15 Apr 2026 11:41:19:463
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	City of Johannesburg, Fourways Gardens	SA identification number verification date	15 Apr 2026 11:41:18:903
Owner's ethnic group	White	Ownership verification status	Verified by CIPC





CSD REGISTRATION REPORT

Owner's gender

Female

Ownership last verification date

01 Jan 1900 00:00:00:000

Tips and Frequently Asked Questions (FAQ)

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

15 Apr 2026 11:41:35.771 AM

Report Ran By:

r.modiba@sanbi.org.za

CSD REGISTRATION 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.

Print Date: 4/15/2026 11:41:35 AM



SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE)

BID NUMBER:		CLOSING DATE:		CLOSING TIME:	11:00
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DESCRIPTION	EMERGENCY PROCUREMENT FOR GAME PELLETS AT THE NATIONAL ZOOLOGICAL GARDEN.
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Submission of proposals: proposals must be emailed to S.SCM-Quotations@sanbi.org.za with a copy to Ms. Mogadigwane at R.modiba@sanbi.org.za

Please state the Bid number as the reference number on the subject line when responding to the RFQ

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON	Rorisang Mogadigwane
TELEPHONE NUMBER	012 002 5332

CONTACT PERSON	Lethabo Manganye
TELEPHONE NUMBER	012 339 2731

FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	R.modiba@sanbi.org.za

FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	L.Mangena@sanbi.org.za

SUPPLIER INFORMATION

NAME OF BIDDER	Uzumiz INVESTMENTS CC		
POSTAL ADDRESS	274/2 CEDAR ROAD CHARTWELL FOURWAYS 2055		
STREET ADDRESS	274/2 CEDAR ROAD CHARTWELL FOURWAYS 2055		
TELEPHONE NUMBER	CODE	NUMBER	

CODE	086	NUMBER	100 1182
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CELLPHONE NUMBER	072 715 1271
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FACSIMILE NUMBER	CODE	NUMBER	
------------------	------	--------	--

E-MAIL ADDRESS	helen@mibloc.co.za
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VAT REGISTRATION NUMBER	4010186056
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SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	921E8C1924	OR	CENTRAL SUPPLIER DATABASE No:	MAAA
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B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX]
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☒ Yes	☐ No
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LEVEL 4

☒ Yes	☐ No
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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☒ Yes ☐ No [IF YES ENCLOSE PROOF]
---	---

ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☒ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

☒ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☒ YES ☐ NO

DC

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☒ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☒ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☒ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THERE IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER: 

CAPACITY UNDER WHICH THIS BID IS SIGNED: Sole Member
(Proof of authority must be submitted e.g. company resolution)

DATE: 27/2/2026

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID



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

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

- 2.2.1 If so, furnish particulars:

.....

.....

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

- 2.3 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:

.....
.....

3 DECLARATION

I, the undersigned, (name) DEBBIE COPENAN 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 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

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.



COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS
DECLARATION PROVE TO BE FALSE.

[Signature]
Signature

27/7/2026
Date

Sole Member
Position

Uzume Investments
Name of bidder

te

**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.
- b) The 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

- a) Price; and
- b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

- P_s = Points scored for price of tender under consideration
 P_t = 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	Number of points claimed (80/20 system)
---	----------------------------	---

	(80/20 system) (To be completed by the organ of state)	(To be completed by the tenderer)
Categories of persons historically disadvantaged by unfair discrimination on the basis of race. 100% black ownership (Points will be allocated based on the percentage of ownership per goal. Information will be verified on CSD. CSD must be attached as proof)	10	
Categories of persons historically disadvantaged by unfair discrimination on the basis of gender. 100 % female ownership (Points will be allocated based on the percentage of ownership per goal. Information will be verified on CSD. CSD must be attached as proof)	10	
TOTAL	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm..... UCLARE INVESTMENTS CC
- 4.4. Company registration number: 1999/047148/23
- 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:	DEBBIE COPEMAN
DATE:	27/2/2020
ADDRESS:	274/2 CEDAR ROAD
	CHATSWELL
	FARMWAY
	2025