

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 07, 2026	Page 1
Purchase Order Number PO0013455	



Vendor Address:

BUREAU VERITAS (SOUTH)
495 SUMMIT ROAD
Rivonia
Reg No: 2006/014342/07
Vat No: 4270229026
Sandton, Gauteng 2196
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
RFQ541/2026/27		BUR001	May 07, 2026	2	May 22, 2026

Qty. Ordered	Vendor Item No.	Description	Unit Cost	UOM	Extended Price
1		Annual Survey During Krotoa Dry Dock	75.000000	Each	97,175.00
0		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.	0.000000	Each	0.00
0			0.000000	Each	0.00
0			0.000000	Each	0.00
0			0.000000	Each	0.00
0			0.000000	Each	0.00
0			0.000000	Each	0.00

Comments: For more information please contact MelanieB@robber-island.org.za All invoices to be sent to invoices@robber-island.org.za and accounts@robber-island.org.za Prepared by: Zanele Checked on csd by: Zanele Approved by:	MA MACHELA Please insert your VAT NO. on Tax Invoice.	Less: included tax	0.00
		Subtotal	97,175.00
		Total tax	0.00
		Total purchase order	97,175.00



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0243452	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Allow associates?	Yes	South African company/CC registration number	2002/003217/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	13 Feb 2002 00:00:00:000
Legal name	BUREAU VERITAS TESTING AND INSPECTIONS SOUTH AFRICA	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restricted Director	No
Government breakdown	Private Companies (Pty) (Ltd)	Government Employee	TBC(To be confirmed by an organ of state)

PREFERRED CONTACT

Contact type	Bid Office	Email address	jeremy.brown@za.bureauveritas.com
Name(s)	Jeremy Brown	Telephone number	0312087113
Identification type	South African Identification Number	Cellphone number	082 882 7483
Prefer communication via email	Yes	Fax number	0312085725

PREFERRED ADDRESS

Address type	Physical	Municipality	City of Johannesburg
Address line 1	495 Summit Road	City	Sandton
Address line 2	1st floor Summit office park	Postal code	2196
Suburb	Morningside	Ward Number	103
Province	Gauteng	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	Bureau Veritas Testing and Inspections South Africa
Bank	STANDARD BANK OF SOUTH AFRICA	Bank Verification Status	Verification Succeeded
Branch number	051001	Is this a preferred account?	Yes
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	27 Jul 2016 16:13:55:557





CSD REGISTRATION SUMMARY REPORT

Account number	011469234	Is the identifier linked at the bank	Yes
TAX			
Overall Tax Status	Tax Compliant	Are you Registered with SARS?	Yes
IncomeTaxNumber	9423263145	Is this supplier a VAT vendor?	Yes
VAT number	4150199554	Last validation date	07 May 2026 14:06:00:000
PAYE number	7530743188		
SUPPLIER DIRECTOR/MEMBERS			
Is there any director whom is restricted?	No	Is there any director who is a government employee?	TBC
SUPPLIER COMMODITIES			
Commodity family	Heavy construction services;		
B-BBEE INFORMATION			
Certificate Type	B-BBEE Certificate	Certificate Issue Date	22 Apr 2021 00:00:00:000
Status	Expired	Certificate Expiry Date	21 Apr 2022 00:00:00:000
		Verification Status	Manual verification required
DEMOGRAPHIC INFORMATION			
Gender demographics available?	Yes	Youth demographics available?	No
Military veteran demographics available?	No	Disabilities demographics available?	No

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





CSD REGISTRATION SUMMARY REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

RESTRICTION

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

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

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



RFQ541/2026/27

SCM REQUEST NO.						FOR SCM USE ONLY
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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.BV Surveys during Krotoa Dry Dock and annual surveys	1
2.	
3.	
4.	
5.	
6.	
7.	
8	
9	
10	

A2. Draft specifications and/or Terms of Reference

A3. Is the request in line with operational planning and in the approved Demand Plan of the Unit/Cost Centre?

YES

x

NO

If NO, attach the approved motivation by for source of funds to be used.

A4. Motivation for this request :

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

Requested by:

Name.....K Moodley..... Designation:UM: Ferries.....



Date:27/03/26.....

Financial Delegation No:

SECTION B: QUOTATION INFORMATION

B1. How have the quotes been obtained?

Written Quotes



Other (Specify)

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

Deviation

B3. If less than 3 quotes have been obtained, were there follow ups made with the prospective service providers/suppliers

N/A

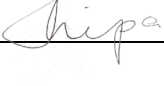
YES

NO

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

SUPPLIER	PRICE	POINTS FOR PRICE	SPECIFIC GOALS (BLACK & FEMALE OWNED)	TOTAL POINTS
1. Bureau Veritus	R97 175.00	80	0	80
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

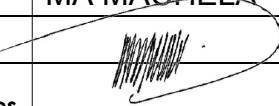
SECTION C: RECOMMENDATION					
C1. <u>Bureau Veritus</u> is the recommended supplier with the highest total points of <u>80</u> and a total price of <u>R 97 175.00</u> (Incl. VAT)					
C2. Other _____ offers were received with price ranges of R _____ to R _____ (Incl. VAT) but do not provide any value 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.		N/A			
2.					
3.					
SECTION D: SCM COMPLIANCE					
D1. I hereby confirm that: - specifications for the product/service was developed in accordance with RIM's prescripts; - that all quotations obtained have been verified and that no supplier has been prejudiced. - I hereby also declare/confirm that I have no interest in any bid under consideration.					
D2. The recommended bidder's SBD 4 is completed and is attached					Y ☒ N
D3. Particulars of names, individual identity numbers, state employee numbers or any person having a controlling interest in the enterprise is listed in the table 2.1.1 of the SBD 4 of the recommended bidder, where applicable.					N/A ☒ Y N
D4. Are the particulars of interest in any other related enterprise, whether or not they are bidding for this contract, listed in 2.3 of the SBD 4 of the recommended bidder, where applicable					N/A ☒ Y N
D5. The recommended bidder is not listed in the Tender Defaulters or the list of restricted suppliers					☒
D6. Paragraph 3 of the SBD 4 of the recommended bidder is completed and signed					Y ☒ N
D7. The recommended bidder's tax matters are in order and compliant as per the recent CSD report Yes					
Compiled by:	Zanele GamGam			Rank: SCM Administrator	
Signature:				Date 04 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			☒	Dr N Tongo Cetywayo	
E4. Scoring has been fair, consistent and correctly calculated and applied	☒			J Tshipa	
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	04/05/2026	
Other QC Members names and signatures		Date		
Other QC Members names and signatures	K Moodley	Date	05/05/26	
Other QC Members names and signatures	Dr N Tongo Cetywayo	Date	05-05-2026	

Comments:

G: CONFIRMATION OF THE BUDGET: MANAGEMENT ACCOUNTING

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

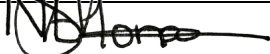
Comments:

Authorized by:		Rank:	
Signature:		Date	

SECTION H: APPROVAL BY CFO/DELEGATEE

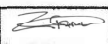
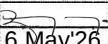
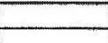
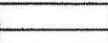
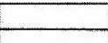
The goods/service is hereby confirmed to be acceptable.

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

Authorizes by:	 N Mona	Rank: CFO	
Signature:		Date	06/05/2026



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: 04/05/2026	
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: 04/05/2026	
C	INTERNAL CONTROL		
	* COMPLIANCE WITH SCM PRESCRIPTS INCLUDING DELEGATIONS	☐	
		SIGNED BY: 	
		DATE: 6 May '26	
D	MANAGEMENT ACCOUNTING:		
	* AVAILABILITY OF THE BUDGET CHECKED	☐	
	* FUNDS TRANSFER WHERE APPLICABLE	☐	
		SIGNED BY: 	
		DATE: 	
E	SUPPLY CHAIN MANAGEMENT		
	* OBTAIN APPROVAL AS PER DELEGATIONS	☐	
	* ALL DOCUMENTS SIGNED AS PER DELEGATIONS DELEGATIONS	☐	
		SIGNED BY: 	
		DATE: 	
F	ORDERING PROCESS: SUPPLY CHAIN MANAGEMENT		
	* ORDER CAPTURED IN LINE WITH THE QUOTATION AND APPROVED FINANCIAL 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	ACTING CHIEF EXECUTIVE OFFICER
FROM	FERRIES - ADMINISTRATOR
DATE OF SUBMISSION	26 MAY 2025
CLASSIFICATION	NON - CONFIDENTIAL
TITLE / SUBJECT	REQUEST TO APPROVE THE APPOINTMENT OF THE BUREAU VERITAS CLASSIFICATION SOCIETY AS THE SOLE SERVICE PROVIDER FOR THE MV KROTOA

1. PURPOSE

The purpose of this submission is to request approval for the appointment of the Bureau Veritas Classification Society as the sole service provider for a period of 36 months, for the Krotoa.

2. EXECUTIVE SUMMARY

- 2.1. Robben Island Museum (RIM) currently operates three vessels (2 passenger vessels and 1 cargo vessel).
- 2.2. One of the vessels, the MV Krotoa was built and registered with the Bureau Veritas Classification Society therefore the hull and machinery are subject to Bureau Veritas Inspections and rules.
- 2.3. Bureau Veritas provides quality assurance and certification for the vessel.

3. DISCUSSION

- 3.1. One of RIM's main business operations, amongst others, is carrying tourists to and from the island therefore RIM has to ensure that its passenger vessels are operational at all times.
- 3.2. The role of Bureau Veritas as applicable to RIM, is as follows but not limited to:
 - 3.2.1. To conduct statutory class surveys on the vessel and issue certification.
 - 3.2.2. Ensure all machinery is maintained as per class scheduled maintenance requirements.
 - 3.2.3. Provide assistance and advice on Class Legislation and technical matters.

- 3.2.4. Provide advice and approval on all fittings related to the hull and machinery to ensure it is kept and replaced with the same high quality as set out in its standards.
- 3.2.5. Ensuring that the vessel operates under class rules and HSC (High Speed Craft) code.
- 3.2.6. Like any other machinery, the vessel would be defective from time to time, requiring repairs and maintenance and when this occurs a Bureau Veritas surveyor is required to attend to the vessel to witness repairs or maintenance done on the hull and machinery to ensure that all repairs and maintenance is carried out as per class requirements.
- 3.2.7. As the Krotoa was built to Bureau Veritas standards, it was determined to maintain the Krotoa with Bureau Veritas Registry as changing the Classification Society would incur additional, unnecessary cost. The Shipyard that built the Krotoa decided to build the vessel to Bureau Veritas standards. It is important to note that the Krotoa was built as yard stock and not specifically for RIM, hence RIM had no input into the choice of Classification Society standards the vessel was built to.
- 3.2.8. As no other Classification Society is authorized to conduct inspections and issue certification on behalf of Bureau Veritas, the Krotoa will not be able to continue operating once the existing certification expires in May 2025.
- 3.3. National Treasury Instruction Note 3 of 2021/2022 stipulates that institutions may deviate from a normal procurement process in cases of sole supplier status where there is evidence that only the service provider possesses the capacity to meet the requirement.
- 3.4. It is against this background that it is hereby requested that Bureau Veritas be appointed as a sole service provider to render class services required on the MV Krotoa. The vessel is classed with Bureau Veritas therefore no other Company / Organization can issue the required certification to operate the MV Krotoa legally.
- 3.5. If the vessels certificates are not issued by Bureau Veritas, SAMSA will not certify the vessel and RIM will not be able to operate the vessel until the proper valid certificates are received.
- 3.6. RIM will be required from time to time to engage with Bureau Veritas on a quotation basis when we require the above-mentioned services.

4. ORGANISATIONAL AND PERSONNEL IMPLICATIONS

- 4.1. RIM cannot use or operate the MV Krotoa legally if they do not comply with class requirements.

5. FINANCIAL IMPLICATIONS

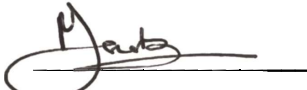
- 5.1. Quotations will be requested as and when required by RIM. However, it needs to be noted that there is budget available for these services.
- 5.2. The estimate cost for the three year period is not expected to exceed R1 000 000.

6. RECOMMENDATIONS

- 6.1. It is recommended that approval be granted to appoint Bureau Veritas as the sole service provider to maintain compliance with class regulations.
- 6.2. Approval is requested for a validity period of thirty-six (36) months.

7. CONTACT PERSON

Melanie Jacobs
Administrator: Ferries

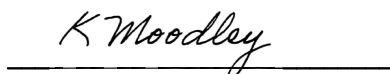

SIGNATURE

27 May 2025

DATE

The recommendation in paragraph 6 is:

☒ SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED


SIGNATURE

27/05/25

DATE

MR KEVAN MOODLEY
ACTING SENIOR MANAGER: FERRIES

The recommendation in paragraph 6 is:

☒ SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED


SIGNATURE

28/05/2025

DATE

MR TLANGELANI MABUNDZA



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

SENIOR MANAGER: SCM

The recommendation in paragraph 6 is:

 SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED



28/05/2025

SIGNATURE

DATE

DR JONTY TSHIPA
CHIEF OPERATIONS OFFICER

The recommendation in paragraph 6 is:

 APPROVED /APPROVED WITH AMENDMENTS/ NOT APPROVED

Please attach the certificate. Thanks



2025/07/07

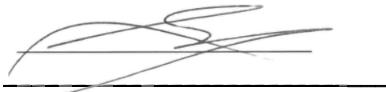
SIGNATURE

DATE

MS. NONHLANHLA DICK
CHIEF FINANCIAL OFFICER

The recommendation in paragraph 6 is:

 APPROVED /APPROVED WITH AMENDMENTS/ NOT APPROVED



07/07/2025

SIGNATURE

DATE

DR RALPH LINKS
ACTING CHIEF EXECUTIVE OFFICER



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

G: CONFIRMATION OF THE BUDGET -MANAGEMENT ACCOUNTING

Account Number	Total	Survey and annual licensing fees			
		9270-09			
Annual Budget	599 545,02	599 545,02			
Project	0,00	0,00			
Transfers	-445,50	-445,50			
Budget Remaining	599 099,52	599 099,52			
Actual Accpac	0,00	0,00			
Budget Remaining	599 099,52	599 099,52			
Commitments	0,00	0,00			
Budget Remaining After Commitments	599 099,52	599 099,52			
Current Requisition	0,00				
Actual YTD Spending	0,00	0,00			
Budget Available to Spent	599 099,52	599 099,52			
Comments:	*BV Surveys during Krotoa Dry Dock and annual surveys * Service Provider :  27.03.26				
Authorised by:	A. Adams				
Signature:	 2026/03/27				
Comments SMA:					
The goods/service is hereby confirmed to be acceptable.					
Contract award is hereby APPROVED / NOT APPROVED (delete inapplicable) according to delegation _____ (specify delegation used)					
Authorised by:	N. Mona Chief Financial Officer				
Signature:	 2026/04/15 2026/03/				

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

SCM OFFICE	
COMPLIANCE CHECKLIST – DEMAND PLANNING & MANAGEMENT	
REFERENCE NO.	RFQ541/2026/27
Is specifications complete, accurate, unambiguous, verifiable, consistent, modifiable, or traceable?	Yes
Is this need part of the approved Procurement Plan or Demand Plan?	Yes
Procurement Approach/Method	Deviation
If other, specify:	
Specific Goals (PPR 2022) and allocation of points.	
Indicate proof/documentary evidence to claim points.	
Is the latest (not older 1 week) Budget Confirmation attached?	Yes
Is the IT Assessment Report signed and attached?	Not Applicable
Is the Asset Condition Report signed and attached?	Not Applicable
Is this a Cost Containment Measure Item?	Yes
Is Specifications approved,	Yes
If “No”, please provide reasons:	
COMPLETED BY:	
NAMES: Zanele GamGam.....	NOT APPROVED/APPROVED BY:
DESIGNATION: SCM Admin.....	NAMES: MA. MACHELA...
TEL: 021 413 4250	DESIGNATION: SCM SPECIALIST
SIGNATURE: 	TEL: 
DATE: 23/04/2026	SIGNATURE:
	DATE: 23/04/2026...

RFQ541/2026/27 Annual Survey During Krotoa Dry Dock

From Zanele Z. GamGam <ZaneleG@robben-island.org.za>

Date Thu 4/23/2026 5:41 PM

To KESHNI CHETTY <keshni.chetty@bureauveritas.com>; JAYANDREE PILLAY <jayandree.pillay@bureauveritas.com>; JEREMY BROWN <jeremy.brown@bureauveritas.com>

Cc Quotations <Quotations@robben-island.org.za>

 1 attachment (2 MB)

RFQ541-2026-27 BV Surveys During Krotoa Dry Dock and Annual Surveys.pdf;

Dear Service Provider,

Please send us a quotation based on the attached RFQ.

Closing date: 30 April 2026 at 16h00.

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

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

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

Kind Regards.



ZANELE GAMGAM

SUPPLY CHAIN MANAGEMENT ADMINISTRATOR: Finance Department

T +27 21 413 4250 | F +27 21 413 4502 | E zaneleg@robben-island.org.za

Nelson Mandela Gateway, Victoria & Alfred Waterfront, Cape Town, 8001



www.robben-island.org.za

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM



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

SPECIFICATION DETAILS	
Required	RFQ541/2026/27 BV Surveys during Krotoa Dry Dock and annual surveys
Specification	Conduct BV Class surveys during docking Vessel will be docked on the synchrolift in Cape Town. Contractor is required to obtain their own permits from TNPA to carry out the work and abide by all TNPA rules and regulations. Vessel is expected in dry dock mid-May 2026. 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)

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SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

NOTE:

- **ALL QUOTATIONS TO BE SENT DIRECT TO QUOTATIONS@ROBBEN-ISLAND.ORG.ZA AND COPY ZANELEG@ROBBEN-ISLAND.ORG.ZA FAILURE TO DO SO MAY RESULT IN YOUR QUOTATION BEING DISQUALIFIED**
- *It is the service provider's responsibility to ensure that the quote is submitted with all the relevant SBD forms and as well as the supporting documents, failure to do so may lead to your quotation being disqualified.*
- *All suppliers must be registered on the Central Supplier Database in order to do business with the state.*
- *In order to get registered on the CSD kindly click on the link <https://secure.csd.gov.za/Account/Register> or alternately visit 4 Waterford Place, 2nd Floor, Century City, 7441, for assistance with registration on the CSD. NB: Procurement above R2000, the preference points system of 80/20 will be applied. For companies to claim these points, proof of claim for points to be allocated must be submitted. Proof, namely, Companies and Intellectual Property Commission (CIPC) certificate (where applicable), CSD Certificate, and B-BBEE certificate/ Sworn Affidavit*

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

Designated groups	Number of Points (80/20)
▪ Points for Black People Equity (at a minimum of 51% Black owned)	10
▪ Points for a minimum of 51% Black Women's Equity	3
▪ Points for person/s with Disability	2
▪ Points for a minimum of 51% owned Youth Equity	2
▪ Points for Local economy empowerment (Bidders domiciled in the Western Cape) – only valid proof of address will be accepted. ▪ Proof of address” may be in the form of, but not limited to: ▪ ▪ Municipal Account/Statement, not older than 3 months ▪ A valid lease agreement (signed by both parties, and in force) ▪ Homeowner's Insurance Policy or Statement, not older than 12 months. ▪ Municipal Letter or Confirmation of Address (A letter from a municipal office confirming a person's residence). ▪ Bank Statements (A statement from a registered South African bank showing the individual's residential address, not older than 3 months).	3

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

	No evidence submitted	0
Closing Date	30 April 2026 @ 16h00	
ROBBEN ISLAND MUSEUM "RIM" TERMS AND CONDITIONS		
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.	

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

- 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.

**The Bidder accepts the above terms and conditions,
and the General Conditions of Contract attached**

Accept

Do not accept

RE: RFQ541/2026/27 Annual Survey During Krotoa Dry Dock

From KESHNI CHETTY <keshni.chetty@bureauveritas.com>
Date Thu 4/30/2026 2:26 PM
To Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Cc Quotations <Quotations@robben-island.org.za>

 4 attachments (4 MB)

BV M&O Terms and Conditions.pdf; SEA-2026-PR0090-KC-NS Robben Island.pdf; RFQ541-2026-27 BV Surveys During Krotoa Dry Dock and Annual Surveys.pdf; ELC13966_Bureau Veritas Testing and Inspections South Africa (Pty) Ltd_BEE Certificate_Final.pdf;

Hi Zanele

Further to below, I managed to get our Director to sign the RFQ.

Please see attached the below documents:

- Quote and Bureau Veritas T & C's
- Signed SBD 6.1
- Signed SBD 4
- BEE Cert
- Signed general conditions of contract

Regards



Keshni Chetty

M&O South and East Africa Business Developer



+27 83 382 4959



BUREAU VERITAS MARINE & OFFSHORE

Suite 7, 2nd Floor, Forest Office Park,
15 Summit Drive, West Riding,
4091, Republic of South Africa



<https://marine-offshore.bureauveritas.com/>



From: KESHNI CHETTY
Sent: Thursday, 30 April 2026 13:55
To: Zanele Z. GamGam <ZaneleG@robben-island.org.za>
Cc: Quotations <Quotations@robben-island.org.za>
Subject: RE: RFQ541/2026/27 Annual Survey During Krotoa Dry Dock

Good day Zanele

Please see attached the quote for the Annual and Dry dock surveys.

Our director who signs the RFQ is away from the office. Can I submit this next week?

Regards



Keshni Chetty

M&O South and East Africa Business Developer



+27 83 382 4959



BUREAU VERITAS MARINE & OFFSHORE

Suite 7, 2nd Floor, Forest Office Park,
15 Summit Drive, West Riding,
4091, Republic of South Africa



<https://marine-offshore.bureauveritas.com/>



From: Zanele Z. GamGam <ZaneleG@robben-island.org.za>

Sent: Thursday, 30 April 2026 13:09

To: KESHNI CHETTY <keshni.chetty@bureauveritas.com>; JAYANDREE PILLAY <jayandree.pillay@bureauveritas.com>; JEREMY BROWN <jeremy.brown@bureauveritas.com>

Cc: Quotations <Quotations@robben-island.org.za>

Subject: Re: RFQ541/2026/27 Annual Survey During Krotoa Dry Dock

Be careful with this message: it is coming from an external sender

Do not open attachments nor click on links, unless you are sure that the content is safe

Dear Service Provider

Please remember to submit your quotation by 4:00 pm today.

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

ALL QUOTATIONS TO BE SENT DIRECT TO QUOTATIONS@ROBBEN-ISLAND.ORG.ZA AND COPY ZANELEG@ROBBEN-ISLAND.ORG.ZA. FAILURE TO DO SO MAY RESULT IN YOUR QUOTATION BEING DISQUALIFIED

Kind Regards
Zanele

From: Zanele Z. GamGam <ZaneleG@robben-island.org.za>

Sent: Thursday, April 23, 2026 5:41 PM

To: KESHNI CHETTY <keshni.chetty@bureauveritas.com>; JAYANDREE PILLAY <jayandree.pillay@bureauveritas.com>; JEREMY BROWN <jeremy.brown@bureauveritas.com>

Cc: Quotations <Quotations@robben-island.org.za>

Subject: RFQ541/2026/27 Annual Survey During Krotoa Dry Dock

Dear Service Provider,

Please send us a quotation based on the attached RFQ.

Closing date: 30 April 2026 at 16h00.

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

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

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

Kind Regards.



ZANELE GANGAM

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

This message contains confidential information. To know more, please click on the following link:
<https://disclaimer.bureauveritas.com>

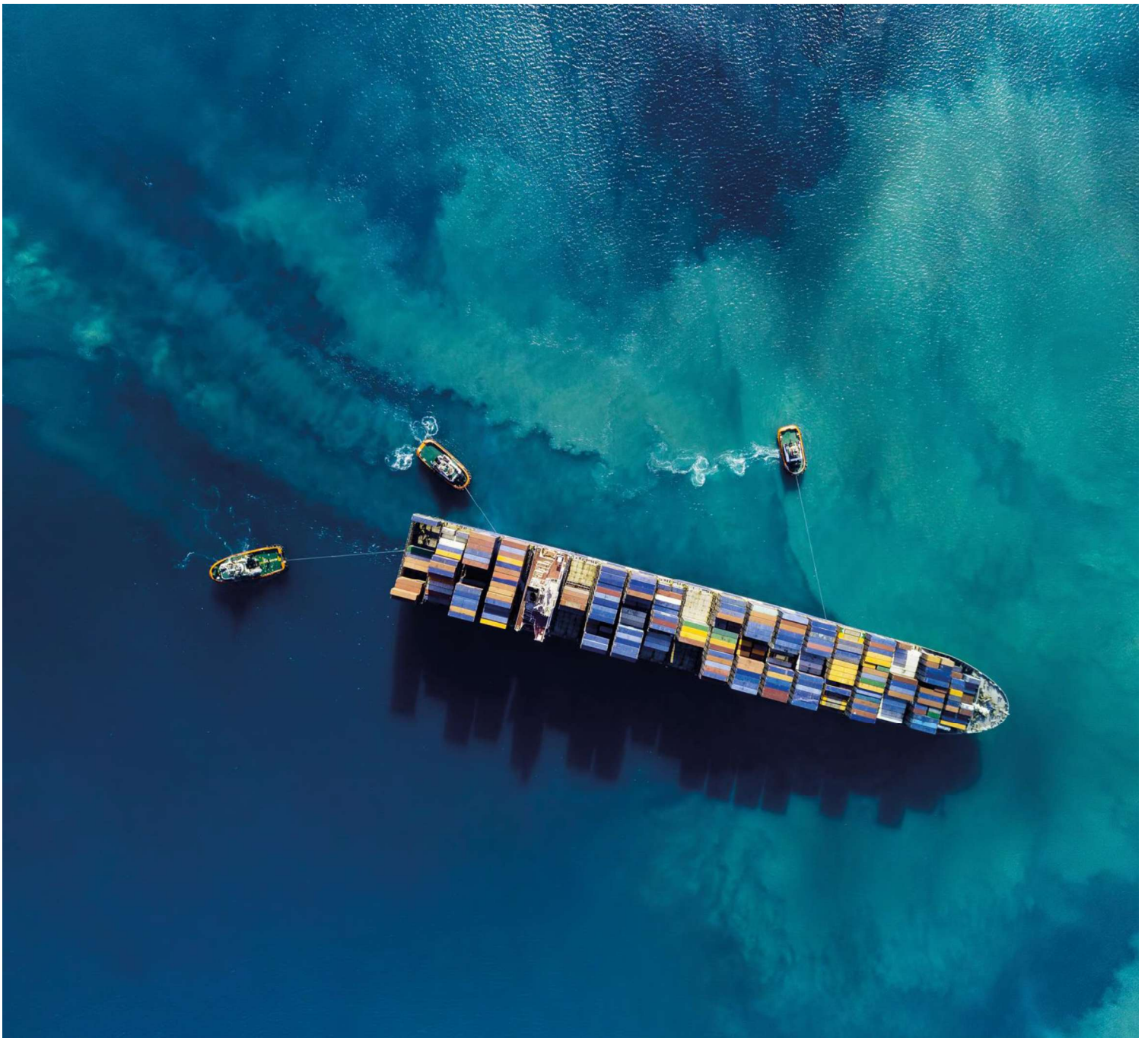


ROBBEN ISLAND MUSEUM

Commercial and Technical Proposal

Krotoa – Dock and Annual survey

SEA-2026-PR0090-KC-NS
Version no 01 - 30 April 2026





**BUREAU
VERITAS**

REFERENCES

CLIENT	
Company Name	: Robben Island Museum
Address	: Cape Town, South Africa
Person to contact	: Kevan Moodley
Position	: -
Phone	: 021 413 4250
E-mail	: KevanM@robben-island.org.za

BUREAU VERITAS MARINE & OFFSHORE	
Company Name	: Bureau Veritas Testing and Inspections South Africa (Pty) Ltd
Address	: Forest office park, 15 Summit Road, West Riding, 4091, South Africa
Commercial Contact 1	: Keshni Chetty
E-mail	: Keshni.chetty@bureauveritas.com
Phone	: +27 83 382 4959
Commercial Contact 2	: Mark Glock
Phone	: +27 82 851 7098
E-mail	: Mark.glock@bureauveritas.com

DOCUMENT CONTROL		
SEA/2026/PR0090/KC/NS	30 April 2026	Initial Offer



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1. Introduction
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3. Commercial proposal
 - 3.1 Fees
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4. Validity and General conditions

Appendix – BV M& O Standard Terms and Conditions of Contract



Dear Sir / Madam

Thank you for your enquiry regarding attendance of Class surveys on the Krotoa.

1. INTRODUCTION

Classed ships are submitted to surveys for the maintenance of class. These surveys include the class renewal survey, intermediate and annual survey, bottom survey (either survey in dry condition or in-water survey), tailshaft survey, boiler survey, and surveys for the maintenance of additional class notations, where applicable. Such surveys are carried out at the intervals and under the conditions laid down in the applicable Bureau veritas Rule Note and are carried in accordance with the relevant requirements in order to confirm that the hull, machinery, equipment and appliances comply with the applicable Rules and will remain in satisfactory condition.



We accordingly provide the following technical and commercial proposal for the Class surveys on the **Krotoa**



2. SCOPE OF WORKS

- Attendance for Class Survey for the HSC passenger vessel **Krotoa (BV# 35410R)** NR 467
Part A – Rules for the classification of steel ships.

3. COMMERCIAL PROPOSAL

3.1 Fees

Designation	Currency	Price
Class Survey	ZAR	82 000,00
Documentation fee	ZAR	2 500,00
TOTAL	ZAR	84 500,00
TOTAL including VAT @ 15%	ZAR	97 175,00

3.2 Invoicing

- On receipt of your confirmed purchase order

3.3. Terms of Payment

- Thirty (30) days from date of invoice and prior to endorsement of any certificates.

3.3 Delivery

- On receipt of your written order confirmation / acceptance.



4. VALIDITY AND GENERAL CONDITIONS

- This quotation is valid for a period of 90 days from date of issue
- Our price is based on attendance in Cape Town
- The Conditions of the Marine Branch Bureau Veritas are applicable, a copy is attached.

We trust to have informed you satisfactorily. If you have further enquiries, please do not hesitate to contact the undersigned.

Sincerely yours,

BUREAU VERITAS

M. Glock
M&O South and East Africa Manager



BUREAU VERITAS MARINE & OFFSHORE GENERAL CONDITIONS

1. INDEPENDENCE OF THE SOCIETY AND APPLICABLE TERMS

1.1 The Society shall remain at all times an independent contractor and neither the Society nor any of its officers, employees, servants, agents or subcontractors shall be or act as an employee, servant or agent of any other party hereto in the performance of the Services.

1.2 The operations of the Society in providing its Services are exclusively conducted by way of random inspections and do not, in any circumstances, involve monitoring or exhaustive verification.

1.3 The Society acts as a services provider. This cannot be construed as an obligation bearing on the Society to obtain a result or as a warranty. The Society is not and may not be considered as an underwriter, broker in Unit's sale or chartering, expert in Unit's valuation, consulting engineer, controller, naval architect, designer, manufacturer, shipbuilder, repair or conversion yard, charterer or shipowner; none of the above listed being relieved from any of their expressed or implied obligations as a result of the interventions of the Society.

1.4 Only the Society is qualified to apply and interpret its Rules.

1.5 The Client acknowledges the latest versions of the Conditions and of the applicable Rules applying to the Services' performance.

1.6 Unless an express written agreement is made between the Parties on the applicable Rules, the applicable Rules shall be the Rules applicable at the time of entering into the relevant contract for the performance of the Services.

1.7 The Services' performance is solely based on the Conditions. No other terms shall apply whether express or implied.

2. DEFINITIONS

2.1 "Certificate(s)" means classification, statutory or Marine Equipment certificates, attestations and reports following the Society's intervention.

2.2 "Certification" means the activity of certification in application of national and international regulations or standards ("Applicable Referential"), in particular by delegation from different governments that can result in the issuance of a Certificate.

2.3 "Classification" means the classification of a Unit that can result or not in the issuance of a classification Certificate with reference to the Rules. Classification (or Certification as defined in clause 2.2) is an appraisal given by the Society to the Client, at a certain date, following surveys by its surveyors on the level of compliance of the Unit to the Society's Rules and/or to the Applicable Referential for the Services provided. They cannot be construed as an implied or express warranty of safety, fitness for the purpose, seaworthiness of the Unit or of its value for sale, insurance or chartering.

2.4 "Client" means the Party, its affiliates, agents, subcontractors, consultants, employees, and/or its representative requesting the Services.

2.5 "Conditions" means the terms and conditions set out in the present document.

2.6 "Industry Practice" means international maritime and/or offshore industry practices.

2.7 "Intellectual Property" means all patents, rights to inventions, utility models, copyright and related rights, trade marks, logos, service marks, trade dress, business and domain names, rights in trade dress or get-up, rights in goodwill or to sue for passing off, unfair competition rights, rights in designs, rights in computer software, database rights, topography rights, moral rights, rights in confidential information (including know-how and trade secrets), methods and protocols for Services, and any other intellectual property rights, in each case whether capable of registration, registered or unregistered and including all applications for and renewals, reversions or extensions of such rights, and all similar or equivalent rights or forms of protection in any part of the world.

2.8 "Marine Equipment" means equipment, material or product placed or to be placed on board a Unit falling within the scope of Certification or Classification and by extension corresponding manufacturer recognition Certification.

2.9 "Parties" means the Society and Client together.

2.10 "Party" means the Society or the Client.

2.11 "Register" means the public electronic register of ships updated regularly by the Society.

2.12 "Rules" means the Society's classification rules (available online on veristar.com), guidance notes and other documents. The Society's Rules take into account at the date of their preparation the state of currently available and proven technical minimum requirements but are not a standard or a code of construction neither a guide for maintenance, a safety handbook or a guide of professional practices, all of which are assumed to be known in detail and carefully followed at all times by the Client.

2.13 "Services" means the services set out in clauses 2.2 and 2.3 but also other services related to Classification and Certification such as, but not limited to: ship and company safety management certification, ship and port security certification, maritime labour certification, Marine Equipment certification, training activities, all activities and duties incidental thereto such as documentation on any supporting means, software, instrumentation, measurements, tests and trials on board. The Services are carried out by the Society according to the Rules and/or the Applicable Referential and to the Bureau Veritas' Code of Ethics. The Society shall perform the Services according to the applicable national and international standards and Industry Practice and always on the assumption that the Client is aware of such standards and Industry Practice.

2.14 "Society" means the classification society 'Bureau Veritas Marine & Offshore SAS', a company organized and existing under the laws of France, registered in Nanterre under number 821 131 844, or any other legal entity of Bureau Veritas Group as may

be specified in the relevant contract, and whose main activities are Classification and Certification of ships or offshore units.

2.15 "Taxes" means any and all taxes imposed by any taxing authority including, without limitation, income tax on nationals and on foreigners, all corporate taxes, imports, duties, levies, stamp duties, charges and other assessments and payments in the nature of taxes, wherever payable, including withholding taxes and VAT.

2.16 "Unit" means any ship or vessel or offshore unit or structure of any type or part of it or system whether linked to shore, river bed or sea bed or not, whether operated or located at sea or in inland waters or partly on land, including submarines, hovercrafts, drilling rigs, offshore installations of any type and of any purpose, their related and ancillary equipment, subsea or not, such as well head and pipelines, mooring legs and mooring points or otherwise as decided by the Society.

3. SCOPE AND PERFORMANCE

3.1 Subject to the Services requested and always by reference to the Rules, and/or to the Applicable Referential, the Society shall:

- review the construction arrangements of the Unit as shown on the documents provided by the Client;
- conduct the Unit surveys at the place of the Unit construction;
- class the Unit and enter the Unit's class in the Society's Register;
- survey the Unit periodically in service to note whether the requirements for the maintenance of class are met. The Client shall inform the Society without delay of any circumstances which may cause any changes on the conducted surveys or Services;
- perform design assessments, surveys and audits related to Marine Equipment;
- witness tests at manufacturer's premises.

3.2 The Society will not:

- declare the acceptance or commissioning of a Unit, nor its construction in conformity with its design, such activities remaining under the exclusive responsibility of the Unit's owner or builder;
- engage in any work relating to the design, construction, production or repair checks, neither in the operation of the Unit or the Unit's trade, neither in any advisory services, and cannot be held liable on those accounts;
- be liable for any delay or costs, charges or losses sustained or incurred by the Client in the event where the Society's performance of the Services is prevented or delayed directly or indirectly by any act, omission, missing information, default or negligence of the Client.

4. RESERVATION CLAUSE

4.1 The Client shall always: (i) maintain the Unit in good condition after surveys; (ii) present the Unit for surveys; and (iii) inform the Society in due time of any circumstances that may affect the given appraisal of the Unit or its Marine Equipment or cause to modify the scope of the Services.

4.2 Certificates are only valid if issued by the Society.

4.3 The Society has entire control over the Certificates issued and may at any time withdraw a Certificate at its entire discretion including, but not limited to, in the following situations: where the Client fails to comply in due time with instructions of the Society or where the Client fails to pay in accordance with clause 6.2 hereunder.

4.4 The Society may at times and at its sole discretion give an opinion on a design or any technical element that would 'in principle' be acceptable to the Society. This opinion shall not presume on the final issuance of any Certificate nor on its content in the event of the actual issuance of a Certificate. This opinion shall only be an appraisal made by the Society which shall not be held liable for it.

4.5 The Client shall provide sufficient, timely, accurate, complete and up-to-date information and documents to the Society to enable the Society to perform the Services.

5. ACCESS AND SAFETY

5.1 The Client shall give to the Society all access and information necessary for the efficient performance of the requested Services. The Client shall be the sole responsible for the conditions of presentation of the Unit for tests, trials and surveys and the conditions under which tests and trials are carried out. Any information, drawing, etc. required for the performance of the Services must be made available in due time.

5.2 The Client shall notify the Society of any relevant safety issue and shall take all necessary safety-related measures to ensure a safe work environment (including safe transportation to site and accompaniment on site) for the Society or any of its officers, employees, servants, agents or subcontractors and shall comply with all applicable safety regulations.

6. PAYMENT OF INVOICES

6.1 The provision of the Services by the Society, whether complete or not, involves, for the part carried out, the payment of fees thirty (30) days upon issuance of the invoice.

6.2 The fees are exclusive of all applicable Taxes. In the event that Taxes are applicable in respect of the Services, Taxes shall be payable by the Client in addition to the fees. For the avoidance of doubt, in the event tax is required by law to be withheld from the fees, the Society may gross up the invoice sufficiently such that after the deduction of withholding tax the original fees is received by the Society. In the event that any withholding taxes are paid by the Client, the Client shall provide to the Society a valid withholding tax receipt in the Society's name within thirty (30) days following the payment. The Society shall provide to the Client within thirty (30) days following request from the Client reasonable documentation, such as certificates of residence, required to

enable the Client to apply any reduced rates of withholding tax given by a double tax treaty, if applicable.

6.3 Without prejudice to any other rights hereunder, in case of Client's payment default, the Society shall be entitled to charge, in addition to the amount not properly paid, (i) interest equal to the ECB reference rate plus three per-cent (3%) per month late as of due date or at the maximum rate allowed by law if said maximum is less, and (ii) the recovery costs. The Society shall also have the right to withhold Certificates and other documents and/or to suspend or revoke the validity of Certificates.

6.4 In case of dispute on the invoice amount, the undisputed portion of the invoice shall be paid and an explanation on the dispute shall accompany payment so that action can be taken to resolve the dispute.

6.5 Unless otherwise agreed in writing by the Society, both the party on whose behalf the Services are requested and its representative requesting the Services, as Client, are jointly and severally liable to pay to the Society any sum due in respect of the Services. In addition, where any Unit is surveyed in the names or on behalf of more persons than one, such persons shall be jointly and severally liable to pay all fees, expenses and other sums due to the Society in respect of such Unit. The receipt by any such person of any payment by the Society shall discharge the others up to the amount received by the Society.

6.6 The Society shall be entitled to require a payment on account payable upon receipt of the corresponding invoice. In this case, The Society's duty to provide the Services will not arise before payment is received in the Society's account.

6.7 The Society shall have a lien on a Unit for all sums due in respect of that Unit, notwithstanding that the class of the Unit may have ceased or been terminated or cancelled. Such lien shall extend to any and all other Units (or formerly classed Units) which are part of the same fleet as that Unit and shall be in addition to, and in no way construed as a waiver or amendment of, any other contractual or maritime lien which the Society may expressly or impliedly possess in respect of such Unit or Units.

7. LIABILITY

7.1 The Society bears no liability for consequential loss. For the purpose of this clause consequential loss shall include, without limitation:

- Indirect or consequential loss;
- Any loss and/or deferral of production, loss of product, loss of use, loss of bargain, loss of revenue, loss of profit or anticipated profit, loss of business and business interruption, in each case whether direct or indirect.

The Client shall defend, release, save, indemnify, defend and hold harmless the Society from the Client's own consequential loss regardless of cause.

7.2 Except in case of wilful misconduct of the Society, death or bodily injury caused by the Society's negligence and any other liability that could not be, by law, limited, the Society's maximum liability towards the Client is limited to one hundred and fifty per-cent (150%) of the price paid by the Client to the Society for the Services having caused the damage. This limit applies to any liability of whatsoever nature and howsoever arising, including fault by the Society, breach of contract, breach of warranty, tort, strict liability, breach of statute.

7.3 All claims shall be presented to the Society in writing within three (3) months of the completion of Services' performance or (if later) the date when the events which are relied on were first discovered by the Client. Any claim not so presented as defined above shall be deemed waived and absolutely time barred.

8. INDEMNITY CLAUSE

8.1 The Client shall defend, release, save, indemnify and hold harmless the Society from and against any and all claims, demands, lawsuits or actions for damages, including legal fees, for harm or loss to persons and/or property tangible, intangible or otherwise which may be brought against the Society, incidental to, arising out of or in connection with the performance of the Services (including for damages arising out of or in connection with opinions delivered according to clause 4.4 above) except for those claims caused solely and completely by the gross negligence of the Society, its officers, employees, servants, agents or subcontractors.

9. TERMINATION

9.1 The Parties shall have the right to terminate the Services (and the relevant contract) for convenience after giving the other Party thirty (30) days' written notice, and without prejudice to clause 6 above.

9.2 The Services shall be automatically and immediately terminated in the event the Client can no longer establish any form of interest in the Unit (e.g. sale, scrapping...).

9.3 The Classification granted to the concerned Unit and the previously issued Certificates shall remain valid until the date of effect of the termination notice issued, or immediately in the event of termination under clause 9.2, subject to compliance with clause 4.1 and 6 above.

9.4 In the event where, in the reasonable opinion of the Society, the Client is in breach, or is suspected to be in breach of clause 16 of the Conditions, the Society shall have the right to terminate the Services (and the relevant contracts associated) with immediate effect.

10. FORCE MAJEURE

10.1 Neither Party shall be responsible or liable for any failure to fulfil any term or provision of the Conditions if and to the extent that fulfilment has been delayed or temporarily prevented by a force majeure occurrence without the fault or negligence of the Party affected and which, by the exercise of reasonable diligence, the said Party is unable to provide against.

10.2 For the purpose of this clause, force majeure shall mean any circumstance not being within a Party's reasonable control including, but not limited to: acts of God, natural disasters, epidemics or pandemics, wars, terrorist attacks, riots, sabotages, impositions of sanctions, embargoes, nuclear, chemical or biological contaminations, laws or action taken by a government or public authority, quotas or prohibition, expropriations,

destructions of the worksite, explosions, fires, accidents, any labour or trade disputes, strikes or lockouts.

11. CONFIDENTIALITY

11.1 The documents and data provided to or prepared by the Society in performing the Services, and the information made available to the Society, will be treated as confidential except where the information:

- is properly and lawfully in the possession of the Society;
- is already in possession of the public or has entered the public domain, other than through a breach of this obligation;
- is acquired or received independently from a third party that has the right to disseminate such information;
- is required to be disclosed under applicable law or by a governmental order, decree, regulation or rule or by a stock exchange authority (provided that the receiving Party shall make all reasonable efforts to give prompt written notice to the disclosing Party prior to such disclosure).

11.2 The Parties shall use the confidential information exclusively within the framework of their activity underlying these Conditions.

11.3 Confidential information shall only be provided to third parties with the prior written consent of the other Party. However, such prior consent shall not be required when the Society provides the confidential information to a subsidiary.

11.4 Without prejudice to sub-clause 11.1, the Society shall have the right to disclose the confidential information if required to do so under regulations of the International Association of Classifications Societies (IACS) or any statutory obligations.

11.5 The Client shall not without written approval from the Society make public announcement or press release, press conference, presentation or any public disclosure mentioning the Society, its trademark, trade name or logo, its employees. The Client acknowledges and agrees that damages alone might not be an adequate remedy for any breach of this clause and the Society shall be entitled to seek the remedies of injunction, specific performance and other equitable relief for any threatened or actual breach and no proof of special damage shall be necessary for the enforcement of the present clause and the undertakings under it.

12. INTELLECTUAL PROPERTY

12.1 Each Party exclusively owns all rights to its Intellectual Property created before or after the commencement date of the Conditions and whether or not associated with any contract between the Parties.

12.2 The Intellectual Property developed by the Society for the performance of the Services including, but not limited to drawings, calculations, and reports shall remain the exclusive property of the Society.

13. ASSIGNMENT

13.1 The contract resulting from these Conditions cannot be assigned or transferred by any means by a Party to any third party without the prior written consent of the other Party.

13.2 The Society shall however have the right to assign or transfer by any means the said contract to a subsidiary of the Bureau Veritas Group.

14. SEVERABILITY

14.1 Invalidity of one or more provisions does not affect the remaining provisions.

14.2 Definitions herein take precedence over other definitions which may appear in other documents issued by the Society.

14.3 In case of doubt as to the interpretation of the Conditions, the English text shall prevail.

15. GOVERNING LAW AND DISPUTE RESOLUTION

15.1 These Conditions shall be construed in accordance with and governed by the laws of England and Wales.

15.2 Any dispute shall be finally settled under the Rules of Arbitration of the Maritime Arbitration Chamber of Paris ("CAMP"), which rules are deemed to be incorporated by reference into this clause. The number of arbitrators shall be three (3). The place of arbitration shall be Paris (France). The Parties agree to keep the arbitration proceedings confidential.

15.3 Notwithstanding clause 15.2, disputes relating to the payment of the Society's invoices may be submitted by the Society to the *Tribunal de Commerce de Nanterre*, France, or to any other competent local Court, at the Society's entire discretion.

16. ETHICS

16.1 Each Party shall conduct all activities in compliance with all laws, statutes, rules, export control, economic and trade sanctions (including but not limited to US, UK and EU sanctions) and regulations applicable to such Party including but not limited to: child labour, forced labour, collective bargaining, discrimination, abuse, working hours and minimum wages, anti-bribery, anti-corruption, antitrust, copyright and trademark protection, personal data protection (<https://personaldataprotection.bureauveritas.com/privacypolicy>). Each of the Parties warrants that neither it, nor its affiliates, has made or will make, with respect to the matters provided for hereunder, any offer, payment, gift or authorization of the payment of any money directly or indirectly, to or for the use or benefit of any official or employee of the government, political party, official, or candidate.

16.2 In addition, the Client shall act consistently with the Bureau Veritas' Code of Ethics and, when applicable, Business Partner Code of Conduct both available at <https://group.bureauveritas.com/group/corporate-social-responsibility/operational-excellence>.

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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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.

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| 2. Application | <p>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.</p> <p>2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.</p> <p>2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p> |
| 3. General | <p>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.</p> <p>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</p> |
| 4. Standards | <p>4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.</p> |
| 5. Use of contract documents and information; inspection. | <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> |
| 6. Patent rights | <p>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.</p> |
| 7. Performance security | <p>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.</p> |

- 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.

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

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:

NO

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:

NO

3 DECLARATION

I, _____ the _____ undersigned,
(name) Gavin Hefer 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	30/04/2026 Date
Director Position	Gavin Hefer Name of bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Points for Black People Equity (at a minimum of 51% Black owned)	N/A	10	N/A	
Points for a minimum of 51% Black Women's Equity	NA	3	N/A	
Points for person/s with Disability	NA	2	N/A	
Points for a minimum of 51% owned Youth Equity	NA	2	N/A	
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	

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: Bureau Veritas Testing and Inspection South Africa (Pty) LTD

4.4. Company registration number: 2002/003217/07

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:	Gavin Hefer
DATE:	30/04/2026
ADDRESS:	The Place, Building 1, 3rd Floor, 1 Sandton Drive, Sandton, Johannesburg

Broad Based Black Economic Empowerment Verification Certificate

Issued to

Bureau Veritas Testing and Inspections South Africa (Pty) Ltd

Non-Compliant Contributor

Measured Entity

Company Name Bureau Veritas Testing and Inspections South Africa (Pty) Ltd
Registration Number 2002/003217/07
VAT Number 4150199554
Address 3rd Floor, 1 Sandton Drive
Sandown Sandton
2196

B-BBEE Status

B-BBEE Status Level Non-Compliant

Total Points Obtained	24.18	EO: 0 points; MC: 10.92 points; SD: 0.42 points; ESD: 12.85 points; SED: 0 points			
Discounting Principle Applied	No	Procurement Recognition	0.00%	Empowering Supplier	Yes
Black Ownership	0.00%	Black Designated Groups	0.00%	51% Black Owned	No
Black Women Ownership	0.00%	Black Youth	0.00%	30% Black Women Owned	No
Black New Entrants	0.00%	Black Disabled	0.00%	Participated in Y.E.S Initiative	No
Normal Flow Through Applied	Yes	Black Unemployed	0.00%	Achieve Y.E.S Target and 2.5% Absorption	No
Modified Flow Through Applied	No	Black People Living in Rural Areas	0.00%	Achieve 1.5 x Y.E.S Target and 5% Absorption	No
Mandated Investment Exclusion Applied	No	Black Military Veterans	0.00%	Achieve Double x Y.E.S Target and 5% Absorption	No
Measurement Period Year End					31/12/2024

Issue Date 15/07/2025
Expiry Date 14/07/2026
Certificate Number ELC13966RGENBB
Version Final
Applicable Scorecard Amended Codes - Generic
Applicable BBBEE Codes Amended Generic Codes Gazetted on 11 October 2013 and Amendments Gazetted on 31 May 2019

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Rating Agency



Per Marissa Smith

Member - Verification Committee

SANAS Accredited

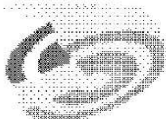


BVA018

This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment and has been issued in accordance with the EmpowerLogic Verification Certificate Policy. This certificate supersedes any previous certificates issued to the Measured entity. For enquiries please contact EmpowerLogic at 086 111 4003.

COR39

Companies and Intellectual
Property Commission
a member of the sbs group



Our Reference: 9380819388

Date: 20/02/2023

MAGRITA SOPHIA JOHANNA ZEELE
E-mail: CST@CSTGOVERNANCE.COM
P O BOX 268
FLORIDA HILLS
ROODEPOORT
1716

RE: Amendment to Company Information
Company Number: 2002/003217/07
Company Name: BUREAU VERITAS TESTING AND INSPECTIONS SOUTH AFRICA (PTY) LTD

We have received a COR39 (Notice of change of company directors) from you dated 20/02/2023.

The COR39 was accepted and placed on file.

The following change was effected to Director/Secretary/Officer:
Director GAVIN HEFFER was added

The following change was effected to Director/Secretary/Officer:

Director MARC FRANCOIS HENRI ROUSSEL - Change was made.

- Director / member status changed from Active to Resigned.

The following change was effected to Director/Secretary/Officer:

Director EMILIE MARION ANNE BIGOT - Change was made.

The following change was effected to Director/Secretary/Officer:

Director SALOGANI GOVENDER - Change was made.

- Director / member status changed from Active to Resigned.

- Director / member surname changed from PERUMAL to GOVENDER.

Yours truly

Commissioner: CIPC

Please Note:

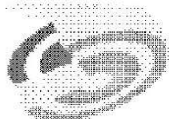
The attached certificate can be validated on the CIPC web site at www.cipc.co.za.
The contents of the attached certificate was electronically transmitted to the South African Revenue Services.



The Companies and Intellectual Property Commission
of South Africa
P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA
Call Centre Tel 086 100 2472, Website www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property
Commission on Thursday, March 02, 2023 01:33**



Companies and Intellectual
Property Commission
a member of the cpg group

Registration number 2002 / 003217 / 07
Enterprise Name BUREAU VERITAS TESTING AND INSPECTIONS SOUTH AFRICA
(PTY) LTD

Enterprise Shortened Name None provided.

Enterprise Translated Name None provided.

Registration Date 13/02/2002

Business Start Date 13/02/2002

Enterprise Type Private Company

Enterprise Status In Business

Financial year end December

Main Business/Main Object RUNNING AN ANALITICAL LABORATORY AND RELATED ACTIVITIES

Postal address PO BOX 652097

BENMORE
BENMORE
GAUTENG
2010

495 SUMMIT ROAD
1ST FLOOR SUMMIT OFFICE PARK
MORNINGSIDE
GAUTENG
2196

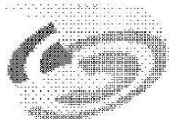
Address of registered office



The Companies and Intellectual Property Commission
of South Africa
P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA
Call Centre Tel 086 100 2472, Website www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property
Commission on Thursday, March 02, 2023 01:33**



Companies and Intellectual
Property Commission
a member of the sgi group

Registration number

2002/003217/07

Enterprise Name

BUREAU VERITAS TESTING AND INSPECTIONS SOUTH AFRICA

Auditor

Name

MAZARS

Postal Address

P O BOX 6697
JOHANNESBURG
2000

Active Directors / Officers

Surname and first names

ID number or

Director type

Appoint-
ment date

Addresses

HEFER, GAVIN

8304085047080

Director

14/02/2023

Postal: 16 LORENTZ ROAD,
ELDO MEADOWS ESTATE UNIT
4361, CENTURION, GAUTENG,
0157

Residential: 16 LORENTZ ROAD,
ELDO MEADOWS ESTATE UNIT
4361, CENTURION, GAUTENG,
0157

BIGOT, EMILIE MARION ANNE

16AR50836

Director

10/05/2017

Postal: PO BOX 652097,
BENMORE, JOHANNESBURG,
GAUTENG, 2010
Residential: 24B CHESTERFIELD
ROAD, BRYANSTON,
JOHANNESBURG, GAUTENG,
2191

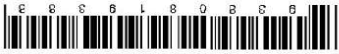


The Companies and Intellectual Property Commission

of South Africa

P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA

Call Centre Tel 086 100 2472, Website www.cipc.co.za





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0243452	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million
Allow associates?	Yes	Financial year start date	01 Jan 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	13 Feb 2002 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	jeremy.brown@za.bureauveritas.co m
Legal name	BUREAU VERITAS TESTING AND INSPECTIONS SOUTH AFRICA	Created date	25 Jul 2016 11:18:09:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	12 Feb 2026 20:41:34:697
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2002/003217/07	Government Employee	TBC(To be confirmed by an organ of state)

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Professional, scientific and technical activities	Core industry	Other professional, scientific and technical activities
Division	Other professional, scientific and technical activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	082 882 7483
Is this your preferred Contact?	Yes	Fax number	0312085725
Name(s)	Jeremy	Do you want this contact to also be a CSD user ?	Yes
Surname	Brown	Created by	jeremy.brown@za.bureauveritas.com
Identification type	South African Identification Number	Created date	25 Jul 2016 11:18:09:713
Prefer communication via email	Yes	Edit by	jeremy.brown@za.bureauveritas.com





CSD REGISTRATION REPORT

Email address	jeremy.brown@za.bureauveritas.com	Edit date	30 Nov 2017 15:34:56:827
Telephone number	0312087113		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	495 Summit Road	This address S/A postal	Yes
Address line 2	1st floor Summit office park	This address S/A delivery	Yes
Suburb	Morningside	This address S/A payment	Yes
Province	Gauteng	Created by	jeremy.brown@za.bureauveritas.com
Municipality	City of Johannesburg	Created date	25 Jul 2016 10:42:55:000
City	Sandton	Edit by	jeremy.brown@za.bureauveritas.com
Postal code	2196	Edit date	25 Jul 2016 11:18:09:697
Ward Number	103		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	jeremy.brown@za.bureauveritas.com
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	25 Jul 2016 11:18:09:697
Branch number	051001	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	27 Jul 2016 16:13:55:557
Account number	011469234	Bank Verification Status	Verification Succeeded
Account holder	Bureau Veritas Testing and Inspections South Africa	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	25 Jul 2016 10:48:54:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9423263145	Would you like to receive notifications?	Yes
VAT number	4150199554	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	jeremy.brown@za.bureauveritas.com
PAYE number	7530743188	Created date	25 Jul 2016 11:18:09:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifibatch@treasury.gov.za
Last validation date	04 May 2026 12:48:00:000	Edit date	04 Feb 2025 20:43:36:000

ASSOCIATION INFORMATION

ASSOCIATION 1

Associate supplier name	BUREAU VERITAS INSPECTORATE LABORATORIES	Created date	24 Nov 2016 09:51:43:000
What is the association?	Head Office/Office	Edit by	andronica.kgatwane@za.bureauveritas.com
Association status	Approved	Edit date	24 Nov 2016 10:46:19:047
Created by	andronica.kgatwane@za.bureauveritas.com		

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	EMPOWERLOGIC (PTY) LTD
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	ELC10148RGENBB	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	22 Apr 2021 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	21 Apr 2022 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	No	% Owned by black people living in rural or underdeveloped areas	0.00





CSD REGISTRATION REPORT

Verification Status	Manual Verification Required		
Skills Development Score	0.58	Created date	25 Jul 2016 11:18:09:760
Management Control Score	11.95	Edit by	csd.reverifybatch@treasury.gov.za
Enterprise Supplier Development Score	24.13	Edit date	21 Apr 2022 00:00:02:740
Total Score	36.66	Status	Expired
Created by	jeremy.brown@za.bureauveritas.com		

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
BUREAU VERITAS TESTING AND INSPECTIONS SOUTH AFRICA			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE CERTIFICATE

B-BBEE certificate expired.

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Owner	No
Director status	Active	Created by	csd.reverifybatch@treasury.gov.za
Name(s)	EMILIE, MARION, ANNE	Created date	12 Feb 2026 20:41:34:000
Surname	BIGOT ÉP. SMITH	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	12 Feb 2026 20:41:34:000
Identification type	Foreign Identification Number	Restricted Director	No
Foreign identification number	23FVO7385	Restriction Last Verification Date	04 May 2026 12:48:14:343
Work permit	0000000	Government Employee	TBC (To be confirmed by an organ of state)
Appointment date	10 May 2017 00:00:00:000	Ownership verification status	Verified by CIPC
Email address	MULANGA@CSTGOVERNANCE.COM	Ownership last verification date	01 Jan 1900 00:00:00:000
Cellphone number	0824298285	Companies involved in	MAAA0140967; MAAA0165507; MAAA0218053;





CSD REGISTRATION REPORT

DIRECTOR/MEMBER 2

Director type	Director	Owner	No
Director status	Active	Created by	csd.reverifybatch@treasury.gov.za
Name(s)	THILO	Created date	12 Feb 2026 20:41:34:000
Surname	FIEDLER	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	12 Feb 2026 20:41:34:000
Identification type	Foreign Identification Number	Restricted Director	No
Foreign identification number	C8HN9CR2V	Restriction Last Verification Date	04 May 2026 12:48:14:360
Work permit	0000000	Government Employee	TBC (To be confirmed by an organ of state)
Appointment date	01 Jan 2026 00:00:00:000	Ownership verification status	Verified by CIPC
Email address	THABILE@CSTGOVERNANCE.COM	Ownership last verification date	01 Jan 1900 00:00:00:000
Cellphone number	0622765144	Companies involved in	MAAA0140967; MAAA0165507; MAAA0218053;

OTHER OWNERS 1

CSD supplier number	MAAA0243452	Created by	jeremy.brown@za.bureauveritas.com
Legal name	BUREAU VERITAS TESTING AND INSPECTIONS SOUTH AFRICA	Created date	30 Nov 2017 15:51:22:910
Ownership %	100.00%	Edit by	jeremy.brown@za.bureauveritas.com
Ownership status	Active	Edit date	30 Nov 2017 15:51:22:910

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

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