

SANBI SUPPLY CHAIN MANAGEMENT CHECKLIST

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

DESCRIPTION OF SERVICE / GOODS: SANBI: DEV2026/28 THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE REQUIRES VARIOUS PROFESSIONAL SERVICE PROVIDERS FOR QUANTITY SURVEYING SERVICES.

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

Comment (s): Single Source Motivation

Checked By:


SCM Officer:

Date: 14/07/2026

Verified By:


SCM Supervisor:

Date: 14/07/2026

6 July 2026

TO CHIEF FINANCIAL OFFICER

SINGLE SOURCE MOTIVATION FOR THE APPOINTMENT OF VARIOUS PROFESSIONAL SERVICE PROVIDERS FOR QUANTITY SURVEYING SERVICES

1. PURPOSE

To request the Chief Financial Officer (CFO) to approve the single source motivation for appointment of various professional service providers (PSP) for quantity surveying services.

2. BACKGROUND AND DISCUSSION

SANBI Infrastructure appointed a number of Professional Services Providers over various financial years for the design and construction monitoring of projects within its facilities. The PSP's would prepare bill of quantities as per the standard construction practice.

During the 2025/26 audit by the Auditor General requested that the bill of quantities are to be unbundled so as to ensure that asset registration can be done. SANBI Infrastructure team engaged the previously appointed PSP's for the various projects with the request however due to the complexity of the work they requested that funding be made available to complete the task as it was not part of their original terms of reference.

Motivation for Single - Source.

- The various PSP's have designed and monitored the implementation of the project and they have all the historical data required to complete the unbundling.
- Appointing a different professional team will be a challenge as they will require design review of the drawings and construction site visits which will be an additional cost.
- The proposed fees have been reviewed and are market related.

FINANCIAL IMPLICATIONS

The additional costs for the unbundling work is R128,029.50 (Inc VAT) refer to below summary highlighting the proposed fees:

Location	Project Title	Proposed Fee
Thohoyandou	Visitors Centre	R18,676.00
Thohoyandou	Ablution	R37,720.00
Lowveld	Nursery	R17,940.00
KwaZulu Natal	Herbarium	R16,341.50
KwaZulu Natal	Education Centre	R16,341.50
Pretoria Zoo	Aquarium	R11,672.50
Pretoria Zoo	Aquatic Pools	R9,338.00
	TOTAL	R128,029.50

The detailed fee calculation of each PSP is attached in the annexures of this submission. The funding required will be funded from the 2026/27 Infrastructure Grant.

3. RECOMMENDATION

It is therefore recommended that the CFO approves the single source motivation for the appointment of various professional service providers (PSP) for quantity surveying services.

Name: Mr M. Maite

Designation: Senior Manager: National Infrastructure Programme

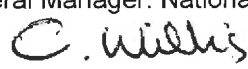
Signature: 

Date: 06/07/2026

Recommended / ~~Not recommended~~ / Comments

Name: Mr C.K. Willis

Designation: General Manager: National Botanical Gardens

Signature: 

Date: 06/07/2026

Recommended / ~~Not recommended~~ / Comments

Name: Ms Z.Cele

Designation: Manager: Supply Chain Management

Signature: 

Date: 6/07/2026

Recommended / ~~Not recommended~~ / Comments

Name: Mr. K. Moloto

Designation: Senior Manager: Supply Chain Management

Signature: 

Date: 06/07/2026

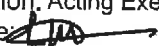
Projectneers Consulting Engineers: R72 369,50

BVI: R37 720.00

Virtual Consulting Engineers : R 17 940.00

Recommended / ~~Not recommended~~ / Comments

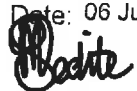
.....

Name: LN Mudimeli
Designation: Acting Executive Manager Operations
Signature: 
Date: 06/07/2026

Approved / ~~Not Approved~~ / Comments

.....

Name: Ms M. Sedite
Designation: Chief Financial Officer
Signature:
Date: 06 July 2026



Your Ref: Email Dated 03 July 2026

Our Ref: ZA2026_2011_SANBI_SoBoQs_1000_R01

03 July 2026

The Deputy Director: Regional Infrastructure Programme (Southern Region)

The South African National Biodiversity Institute (SANBI)

Private Bag X101

Silverton

0184

ATTENTION MR. T. MUPUDZI

Dear Sir,

QUOTATION FOR THE SPLITTING OF BILLS OF QUANTITIES FOR THE FOLLOWING PROJECTS, TNBG – VISITORS CENTRE, KZN – HERBARIUM, NZG – MAEDZA CONTRACT, NZG – GREEN SEED CONTRACT & KZN NBG

1. Thank you for your email and the opportunity to provide a quotation for the splitting of the Bills of Quantities (BoQs) for the identified SANBI projects.
2. Please find attached our quotation for the requested professional quantity surveying services relating to the detailed breakdown of the Bills of Quantities for the following projects:
 - TNBG – Visitors Centre
 - KZN – Herbarium
 - NZG – Maedza Contract
 - NZG – Green Seed Contract
 - KZN - NBG
3. Our scope of work includes the separation and allocation of the Bills of Quantities into individual building or facility components, with each facility reflecting its respective cost summary. The Bills will be structured in separate worksheets/tabs for ease of reference, with the Preliminaries and General (P&G) costs apportioned proportionally across the respective facilities, in accordance with your requirements.
4. The total professional fee for the above services is Seventy-Two Thousand Three Hundred and Sixty-Nine Rands and Fifty Cents (R72,369.50), inclusive of Value Added Tax (VAT) as shown in Table 1.

Table 1: Cost Breakdown

Item	Project	Resource	Unit	Qty	Rate	Total
1	TN BG – Visitors Centre	Quantity Surveyor	hr	16	R1 015,00	R16 240,00
2	KZN – Herbarium	Quantity Surveyor	hr	14	R1 015,00	R14 210,00
3	NZG – Maedza Contract	Quantity Surveyor	hr	10	R1 015,00	R10 150,00
4	NZG – Green Seed Contract	Quantity Surveyor	hr	8	R1 015,00	R8 120,00
5	KZN NBG	Quantity Surveyor	hr	14	R1 015,00	R14 210,00
Sub-Total						R62 930,00

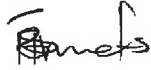
VAT	R9 439,50
TOTAL	R72 369,50

✓

5. We trust that our quotation meets your requirements and look forward to your favourable consideration. Should you require any further information or clarification, please do not hesitate to contact us.

Thank you for the opportunity to be of service.

Yours faithfully



Dr Brighton Tshuma

+27 78 519 4077

For PROJECTNEERS (PTY) LTD

SBD1**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE)					
BID NUMBER:	DEV2026/28	CLOSING DATE:		CLOSING TIME:	11:00
DESCRIPTION	THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE REQUIRES VARIOUS PROFESSIONAL SERVICE PROVIDERS FOR QUANTITY SURVEYING SERVICES.				
Submission of proposals: proposals must be emailed to S.SCM-Quotations@sanbi.org.za with a copy to Ms. Mogadingwane at R.modiba@sanbi.org.za Please state the Bid number as the reference number on the subject line when responding to the RFQ					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Rorisang Mogadingwane		CONTACT PERSON	Tanaka Mupudzi	
TELEPHONE NUMBER	012 002 5332		TELEPHONE NUMBER	012 002 5000	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	R.modiba@sanbi.org.za		E-MAIL ADDRESS	T.Mupudzi@sanbi.org.za	
SUPPLIER INFORMATION					
NAME OF BIDDER	PROJECTNEERS (PTY) LTD				
POSTAL ADDRESS	94 BEKKER ROAD, MIDRAND, 1685				
STREET ADDRESS	94 BEKKER ROAD, MIDRAND, 1685				
TELEPHONE NUMBER	CODE	011	NUMBER	043 1307	
CELLPHONE NUMBER	078 519 4077				
FACSIMILE NUMBER	CODE	086	NUMBER	440 0186	
E-MAIL ADDRESS	ADMIN@PROJECTNEERS.COM				
VAT REGISTRATION NUMBER	4680268622				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	C5651422DY	OR	CENTRAL SUPPLIER DATABASE No:	MAAA0176921
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☒ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☒ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☒ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO					

DOES THE ENTITY HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	N/A	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.		

PART B

TERMS AND CONDITIONS FOR BIDDING

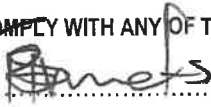
1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER: 

DIRECTOR

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE: 2026-07-14

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

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution
	N/A	

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

- 2.2.1 If so, furnish particulars:

..... N/A

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

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

- 2.3.1 If so, furnish particulars:

.....
..... N/A

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

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.



.....
Signature

.....
DIRECTOR

.....
Position

2026-07-14

.....
Date

.....
PROJECTNEERS (PTY) LTD

.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
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	(To be completed by the organ of state)	(To be completed by the tenderer)
Categories of persons historically disadvantaged by unfair discrimination on the basis of race. 100% black ownership (Points will be allocated based on the percentage of ownership per goal. Information will be verified on CSD. CSD must be attached as proof)	10	10
Categories of persons historically disadvantaged by unfair discrimination on the basis of gender. 100 % female ownership (Points will be allocated based on the percentage of ownership per goal. Information will be verified on CSD. CSD must be attached as proof)	10	6.5
TOTAL	20	16.5

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm PROJECTNEERS (PTY) LTD
- 4.4. Company registration number: 2014/035628/07
- 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:	BRIGHTON TSHUMA
DATE:	2026-07-14
ADDRESS:	94 BEKKER ROAD, MIDRAND, 1685
	
	
	



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0176921	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R10 million and less than R50 million
Supplier type	CIPC Company	Financial year start date	01 Apr 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	19 Feb 2014 00:00:00:000
Legal name	PROJECTNEERS	Created by	admin@projectneers.com
Trading name	PROJECTNEERS CONSULTING ENGINEERS AND PROJECT MANA	Created date	22 Jun 2016 20:40:02:000
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 Jul 2026 17:11:10:757
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2014/035628/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Professional, scientific and technical activities	Core industry	Architectural and engineering activities; technical testing and analysis
Division	Activities of head offices; management consultancy activities	% share of annual turnover	40.00
Division	Architectural and engineering activities; technical testing and analysis	% share of annual turnover	50.00
Division	Other professional, scientific and technical activities	% share of annual turnover	5.00
Division	Scientific research and development	% share of annual turnover	5.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Telephone number	0110431307
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CSD REGISTRATION REPORT

Is this your preferred Contact?	No	Cellphone number	0785194077
Name(s)	NONHLE MICHELLE	Fax number	0864400186
Surname	BUTHELEZI	Website address	www.projectneers.com
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via cellphone	Yes	Created by	admin@projectneers.com
Prefer communication via email	Yes	Created date	22 Jun 2016 20:40:03:190
Prefer communication via telephone	Yes	Edit by	admin@projectneers.com
Email address	admin@projectneers.com	Edit date	17 May 2017 15:55:39:000

CONTACT 2

Contact type	Bid Office	Telephone number	0110431307
Is this your preferred Contact?	Yes	Cellphone number	078 519 4077
Name(s)	Brighton	Fax number	0864400186
Surname	Tshuma	Website address	www.projectneers.com
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via cellphone	Yes	Created by	admin@projectneers.com
Prefer communication via email	Yes	Created date	17 May 2017 15:55:39:093
Prefer communication via fax	Yes	Edit by	admin@projectneers.com
Prefer communication via telephone	Yes	Edit date	17 May 2017 15:55:39:093
Email address	tshumasb@projectneers.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	1685
Address line 1	94 NEW ROAD	Ward Number	112 - [Removed]
Address line 2	MIDRAND	Country	South Africa
Suburb	Carlswald AH - [Removed]	This address S/A postal	Yes
Province	Gauteng	This address S/A delivery	Yes
Municipality	City of Johannesburg	This address S/A payment	Yes
City	Midrand - [Removed]	Created by	admin@projectneers.com





CSD REGISTRATION REPORT

ADDRESS 2

Is this a preferred address?	No
Address line 1	137 URBAN RIDGE
Address line 2	81 5TH STREET
Province	Gauteng
Postal code	1685
Country	South Africa

Created date	12 Apr 2016 13:38:45:000
Edit by	admin@projectneers.com
Edit date	22 Jun 2016 20:40:03:143

Created by	csd.reverifybatch@treasury.gov.za
Created date	19 Jun 2026 08:47:35:103
Edit by	csd.reverifybatch@treasury.gov.za
Edit date	19 Jun 2026 08:47:35:103

ADDRESS 3

Is this a preferred address?	Yes
Address line 1	137 URBAN RIDGE
Address line 2	81 5TH STREET
Province	Gauteng
Postal code	1685
Country	South Africa

Created by	csd.reverifybatch@treasury.gov.za
Created date	03 Jul 2026 09:48:19:223
Edit by	csd.reverifybatch@treasury.gov.za
Edit date	03 Jul 2026 09:48:19:223

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts
Bank	FIRST NATIONAL BANK
Branch number	250117
Branch name	CARLSWALD
Account number	62461457759
Account holder	PROJECTNEERS (PTY) LTD
Is this a preferred account?	Yes
Active start date	12 Apr 2016 13:41:08:000

Created by	admin@projectneers.com
Created date	22 Jun 2016 20:40:03:083
Edit by	csd.safetynetbatch@treasury.gov.za
Edit date	24 Jun 2016 16:14:58:570
Bank Verification Status	Verification Succeeded
Foreign Bank Account	No
Is the identifier linked at the bank	Yes
Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9113464193	Overall Tax Status	Tax Compliant
VAT number	4680268622	Created by	admin@projectneers.com
Is this supplier a VAT vendor?	Yes	Created date	22 Jun 2016 20:40:02:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	14 Jul 2026 09:43:00:000	Edit date	12 Jul 2026 17:11:10:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

Are you an empowering supplier	No	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	Midrand Police Station
% Owned by black people who are women	65.00	Date affidavit signed by commissioner of oath	12 Apr 2024 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	11 Apr 2025 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	admin@projectneers.com
% Owned by black who are unemployed	0.00	Created date	22 Jun 2016 20:40:07:800
% Owned by black people who are military veteran	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	11 Apr 2025 00:00:05:327
Status	Expired	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

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

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
BRIGHTON TSHUMA	8206156779188	Yes	Black African	Male	35.00%	No	No	No	No	No
NONHLE MICHELLE BUTHELEZI	8209171482085	Yes	Black African	Female	65.00%	No	No	No	No	No
Total					100.00%					





CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people who are women	65.00%
Owned by people	100.00%
Owned by people who are women	65.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1

Director type	Director,Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	BRIGHTON	Owner person with disabilities	No
Surname	TSHUMA	Owner military veteran	No
Country	South Africa	Created by	csd.reverifybatch@treasury.gov.za
Identification type	South African Identification Number	Created date	12 Aug 2017 14:49:14:000
South African identification number	8206156779188	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	23 Aug 2024 11:30:45:000
Appointment date	19 Feb 2014 00:00:00:000	Restricted Director	No
Email address	TSHUMASB@PROJECTNEERS.COM	Restriction Last Verification Date	14 Jul 2026 09:43:12:950
Cellphone number	0785194077	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	14 Jul 2026 09:43:12:653
Ownership %	35.00%	SA identification number Verified	Yes
Living areas of owner	City of Johannesburg, Johannesburg North	SA identification number verification date	14 Jul 2026 09:43:12:793
Owner's ethnic group	Black African	Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000

DIRECTOR/MEMBER

2

Director type	Director,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	NONHLE MICHELLE	Owner military veteran	No
Surname	BUTHELEZI	Created by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Created date	12 Aug 2017 14:49:15:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za





CSD REGISTRATION REPORT

South African identification number	8209171482085	Edit date	23 Aug 2024 11:30:48:000
Work permit	0000000	Restricted Director	No
Appointment date	19 Feb 2014 00:00:00:000	Restriction Last Verification Date	14 Jul 2026 09:43:12:967
Email address	ADMIN@PROJECTNEERS.COM	Government Employee	No
Cellphone number	0727635094	Government Employee Last Verification Date	14 Jul 2026 09:43:12:653
Owner	Yes	SA identification number Verified	Yes
Ownership %	65.00%	SA identification number verification date	14 Jul 2026 09:43:12:793
Living areas of owner	City of Johannesburg, Johannesburg North	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Female		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

Identifier

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

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)
The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

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

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





CSD REGISTRATION REPORT

Print Date: 7/14/2026 9:43:24 AM



FW: RE: SPLITTING OF BoQs

From Tanaka Mupudzi <T.Mupudzi@sanbi.org.za>

Date Mon 2026-07-13 17:47

To Rorisang Mogadingwane <R.Modiba@sanbi.org.za>

FYI

Kind Regards

Tanaka Ray Mupudzi, Pr Eng, Pr CPM
Infrastructure Programme Directorate
South African National Biodiversity Institute (SANBI)
2 Cussonia Avenue, Brummeria,
Pretoria,
0184
Tel: +27 (0)12 843 5194
Cell: +27 (0)84 541 9237
Email: t.mupudzi@sanbi.org.za
Office: FF07



From: Tanaka Mupudzi

Sent: Friday, 03 July 2026 12:41

To: DR B. TSHUMA <tshumasb@projectneers.com>; TAWANDA CHIGOVA <tawa.tarchi@gmail.com>

Cc: Lwandise Cungcu <L.Cungcu@sanbi.org.za>; Matsobane Maite <M.Maite@sanbi.org.za>; Matsedi Albert Segale <M.Segale@sanbi.org.za>

Subject: RE: SPLITTING OF BoQs

Good Day Brighton & Tawanda,

Please note that we require a quotation for the splitting of the BoQ items. All the costs for the components of each buildings to be highlighted separately and have an overall cost for that facility.

Ideally you can have separate tabs of each item in the BoQ to make it simple. The PnGs cost can be split proportionally. Please do not hesitate to contact me should you require any further clarity.

The projects we require the split quotations for are TNBG – Visitors Centre, KZN – Herbarium, NZG – Maedza Contract, NZG – Green Seed Contract.

We require the quotation by CoB today.

Kind Regards

Tanaka Ray Mupudzi, Pr Eng, Pr CPM
Infrastructure Programme Directorate

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