

1710

NC: EDUCATION
ORDER SERVICE



ORDER NO.

OR-038739

PAGE 1 OF 1

SUPPLIER

GJ677 SOTHEMBELA SECURITY SERVICES AND

REPRINT NUMBER 1

ORDER DATE	02/Jun/2026	DELIVERY DATE	28/May/2027	SYSTEM DATE	02/Jun/2026	STORE NUMBER & DESCRIPTION	7920602001 NC EDUCATION: HQ
SUPPLIER NAME & ADDRESS				POSTAL INVOICE ADDRESS			
SOTHEMBELA SECURITY SERVICES AND TRAINING SHOP 12 DUTOITSPAN BUILDING KIMBERLEY CENTRAL KIMBERLEY				156 BARKLY ROAD KIMBERLY KIMBERLY RSA			
SOUTH AFRICA				RSA			

TELEPHONE NO.

053 839 6541

ENQUIRES TO

MASEGO LEKWENE

COMMENTS

!!!! BANK DETAILS MUST BE UPDATED ON CSD !!!!
THIS ORDER IS PRINTED IN THE DEPARTMENT'S UNITS
OF ISSUE AND NOT IN YOUR UNIT OF ISSUE.
Suppliers are responsible for ensuring bank details for payment
are correctly captured, active and verified on CSD and reflects
on the invoice. The Department reserves the right to use the
supplier's preferred account. Departments are not liable for
delays if the supplier has no usable banking details on CSD.

ITEM	ITEM DESCRIPTION	ITEM	ITEM PART	UNIT	QTY.	RATE	AMOUNT
99997980101473	SECURITY	NC/DE/006/2017-2018/	0000422826	EACH	12	R2,867,314,97	R34,407,779,64
HASH TOTAL					12	PAGE TOTAL	R34,407,779,64
						RUNNING TOTAL	R34,407,779,64
						GRAND TOTAL	R34,407,779,64

THE ONUS OF RESPONSIBILITY TO VERIFY THE CORRECTNESS OR ACCURACY OF THE CONTENT OF THIS ORDER RESTS WITH THE APPOINTED SUPPLIER BEFORE DELIVERY.

PAYMENT DETAILS

FREE ON RAIL	DEPARTMENT	NOT APPLICABLE
WAYBILL NO.	TREASURY	NOT APPLICABLE
TRANS. ACC. NO.	TENDER BOARD	NOT APPLICABLE
BY POST	PROCUREMENT	NOT APPLICABLE
FILE NO.	FINANCIAL	NOT APPLICABLE

Apr 26 - R3 082 905,83
May 26 - R3 088 539,94
June 26 - R3 296 471,96
July 26 - R3 257 130,17
Aug 26 - R3 380 076,01

THIS AREA IS INTENTIONALLY LEFT BLANK

SIGNATURE AUTHORIZING OFFICER	NAME AUTHORIZING OFFICER	DESIGNATION
C41E78AF - 5C9622B0 - 8093DBDA - 0A213F4F - 89ED10CB - 70915209 - 5B314B9D - F10E5C15		
END*OF*PAGE*01*AND*END*OF*ORDER		

CSD REFERENCE NUMBER: MAAA0037374
PLEASE ENSURE THAT THE ABOVE REFERENCE NUMBER IS CORRECT.
IF NOT, PLEASE CONTACT THE DEPARTMENT.

2 Jun,2026

1 more >

Store no.: 7920602001 NC EDUCATION: HQ

Proc Advice : PA-104120 PA-Status : Created Rej Reason Cd :

ICN : 999979S0101473 SECURITY

Quotations : _ (Y) Supplier No.: GJ677 SOTHEMBELA SECURITY SE

Contract No : AA-00186075 Quote Line :

Gov Contract: NC/DE/006/2017-2018/03

Old Proc No :

Order No : Order Line : Cost Centre No: 100N

Requisition : RQ-042303 Requisit Line : 1 Footprint Tme: 1430546

Create Date : 20260602 Footprint Dt : 20260602 App User Id :

Approved Dt : Approved Time : PC Indicator : N

App Term Id : Consolidate : Y

Del Type : C Part No :

Contract Price : 2867314.9700 Unit Price : 52708.3200

Advised Purchase Qty: 12 Approved Qty : 12

Bal on Hand : Escalation % : 0.0000

Outstanding In : 50 Outstanding Out : 62

PA Price : 2867314.9700 Total Value : 34407779.6400

R-O-I : Sub Minor : C

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

help retrn quit

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PROCUREMENT ADVICE PA-104120 displayed successfully

OK 238739

000422826



PLEASE ENSURE THIS DOCUMENT IS COMPLETED FROM START TO FINISH OF THE PROCUREMENT PROCESS

Requisition		SCM	
Requisition of goods		Procurement process applicable	
Request for goods number		Checklist number:	
Date:	EDU - 69249	Up to R10 000	A
Captured by: T Thomas	Sign: [Signature]	R10 001 – R1 000 000	B
Position: AC	Sign: [Signature]	ABOVE R1 000 001 (TENDER)	C
Authorised by:	Sign:	Processed by:	Sign:
Position:	(Requisition form must be printed out from the system and signed as well by both the compiler and approver)	Position:	
AQ-042303.			
PA Authorisation		PRE-ORDER QUALITY ASSURANCE	
Approved Supplier Name:		Documentation attached	
Authorised by:		YES NO	
Position:		Requisition	
		Budget control form	
		3/5 Quotations	
		Approved deviation if applicable	
		Rotation of database	
		Price quotation	
		Scoring sheet	
		Bid recommendation	
		SBD 4 (BIDDERS DISCLOSURE FORM)	
		SPECIFIC GOALS (PROOF ATTACHED)	
		Amount on quotation agree to Bid recommendation form	
Order			
Ordering of goods (System)			
Date:			
Authorised by:	Sign:		
Order number:			
Delivery and receipt of goods			
Payment documentation received (Invoice)			
Date:			
Received by:	Position:		
Sign:	SRI number:		
Verified that delivered goods agree to ordered goods:			
If NO provide reason(s):			
Verified that invoice amount agrees to order amount:			
If NO provide reason(s):			
Is variation/approved letter attached			
Invoice number:			
Invoice captured date:			
Payment made within 30 days?			
If NO provide reason(s):			
Date payment submitted for capturing:			
Submitted by:			

SUPPLY CHAIN MANAGEMENT



BID RECOMMENDATION FORM D

STRICTLY CONFIDENTIAL - NOT FOR PUBLICATION

SUPPLIER SELECTED

SOTHEMBELA SECURITY SERVICES

COMMODITY

SECURITY SERVICES

INSTIT SUP

SECURITY MANAGEMENT

A. RECOMMENDED SUPPLIER/BIDDER:

SUPPLIER NAME	COMMODITY	PRICE QUOTED/BID AMOUNT
SOTHEMBELA SECURITY SERVICES	SECURITY SERVICES	R 34 407 779,64

B. LOWEST PRICE QUOTED:

SUPPLIER NAME	COMMODITY	PRICE QUOTED/BID AMOUNT
SOTHEMBELA SECURITY SERVICES	SECURITY SERVICES	R 34 407 779,64

C. HIGHEST PRICE QUOTED:

SUPPLIER NAME	COMMODITY	PRICE QUOTED/BID AMOUNT

D. COMMENTS:

E. DECLARATION:

I, THE UNDERSIGNED HEREBY DECLARE THAT

1. THE INFORMATION STATED ABOVE IS TRUE AND CORRECT
2. THE QUOTATIONS HAVE BEEN SOURCED IN LINE WITH THE POLICY REQUIREMENTS
3. ALL REQUIREMENTS MENTIONED BELOW HAVE BEEN COMPLIED WITH.

REQUIREMENTS FOR TRANSACTIONS ABOVE R 1 000 000

N/A	5 QUOTATIONS
YES	APPROVED DEVIATION IF APPLICABLE
N/A	ROTATION OF DATABASE
N/A	PRICE QUOTATION FORM (80/20)
YES	SCORING SHEET
YES	VALID TAX CLEARANCE CERTIFICATE
YES	SBD 4
YES	SBD 6.1

APPROVAL OF SUPPLIER: MOD	EXPENDITURE VERIFIED BY: INTERNAL CONTROL	EXPENDITURE APPROVAL: HOD
NAME: <u>M. Shumane</u>	NAME: <u>T. Mole</u>	NAME: <u>M. Shumane</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
DESIGNATION: <u>APD</u>	DESIGNATION: <u>AC</u>	DESIGNATION: <u>APD</u>
DATE: <u>24 06 2026</u>	DATE: <u>28 05 26</u>	DATE: <u>24 06 2026</u>



SDS

EDU

69249

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 OF

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REQUEST / REQUISITIONING FORM

Asset Group:

Supplier no.

Name of Unit:

Logis Requisition no.:

Cost Centre no.:

Logis PA no.

No. 1

Logis Order no.

[illegible][illegible]

Remarks/Motivation:

Signatures:

Compile

2. Approve:

26/3/26

Date _____

Date _____

3. Authorised

4. RQCP - Entered

27/05/2020

Date _____

Date _____

5. RQAT - Verified

Date _____

BUDGET CONTROL FORM 2024 - 25

UNIT/DIRECTORATE NAME: Security Management

OFFICE: OFFICE OF THE SG*P

ALLOCTIONS PER ITEM

Allocation Detail: Item Line No

69249

SEGMENT TYPE	SEGMENT DETAIL
INFRASTRUCTURE	NON INFRASTRUCT/STAND ALONE CUR <i>Property</i>
ITEM	P/P:SAFEGUARD&SECURITY
FUND	VOTED FUNDS
OBJECTIVE	SECURITY SERVICES*P
RESPONSIBILITY	OFF OF THE DDG-OFF OF THE SG*P
PROJECT	NO PROJECTS
NET ASSETS	NON-ASSETS RELATED <i>Office Buildings</i>
REGIONAL IDENTIFIER	NC: WHOLE PROVINCE

Allocation Detail: Item Line No

SEGMENT TYPE	SEGMENT DETAIL
INFRASTRUCTURE	NON INFRASTRUCT/STAND ALONE CUR
ITEM	
FUND	VOTED FUNDS
OBJECTIVE	SECURITY SERVICES*P
RESPONSIBILITY	OFF OF THE DDG-OFF OF THE SG*P
PROJECT	NO PROJECTS
NET ASSETS	NON-ASSETS RELATED
REGIONAL IDENTIFIER	NC: WHOLE PROVINCE

Allocation Detail: Item Line No

SEGMENT TYPE	SEGMENT DETAIL
INFRASTRUCTURE	
ITEM	
FUND	
OBJECTIVE	
RESPONSIBILITY	
PROJECT	
NET ASSETS	
REGIONAL IDENTIFIER	

BEFORE COMMITTING EXPENDITURE, OFFICIALS MUST ENSURE THAT THEY ADHERE TO SECTION 45 OF THE PFMA.

	Unit	Budget Office
	R	R
Budget Amount on Item as per Exp Report:		2026/2027
Commitments as on Exp Report:		fin year
Availabe as per Exp Report:		
Projected Amount for Purchase/Service:		34 407 179,64

Compiled By	Checked and Verified By	Expenditure Authorised by	Verified - Internal Control Official
<i>W. S. S. S.</i>	<i>K. Tyuthura</i>	<i>A. Ishmael</i>	<i>T. G. G.</i>
Rank	Rank	Rank	Rank
<i>1st</i>	<i>Acting Director</i>	<i>Atty</i>	<i>AC</i>
Signature	Signature	Signature	Signature
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date (dd/mm/yyyy)	Date (dd/mm/yyyy)	Date (dd/mm/yyyy)	Date (dd/mm/yyyy)
27/10/2026	27/10/2026	27/10/2026	27/10/2026



GJ 677

97 Dutoitspan Rd, Kimberley, 8335

Tel: 053 831 2283 **Fax:** 053 831 2285 **Mail:** admin@sothembelass.co.za
www.sothembelass.co.za

27 February 2026

The Accounting Officer

Department of Education, Northern Cape
Kimberley.

Attention: Adv. Nadia Alexander

**QUOTATION FOR RENDERING OF SECURITY GUARDING SERVICES TO THE
DEPARTMENT FROM 01 APRIL 2026 TO 31 MARCH 2027**

In response to your email of 26 February 2026, herewith our quote for rendering
of security services from 01 April 2026 to 31 March 2027:

	SITE	DISTRICT	NO OF GUARDS	GRADE	MONTHLY COST EXC VAT
1	IK Nkoane House	FB	20	D	R607 730.37
2	Hadison Park	FB	6	D	R182 319.11
3	Peme	FB	6	D	R182 319.11
4	Teachers Centre	FB	6	D	R182 319.11
5	ESS	FB	5	D	R151 932.61
6	Pixley	PKS	6	D	R157 442.95
7	Upington	ZF Mgcawu	6	D	R157 442.95
8	Kuruman	JTG	6	D	R157 442.95
9	Bathlaros	JTG	5	D	R131 202.46
10	Circuit office	JTG	3	D	R 78 721.50
11	Mothibistad	JTG	5	D	R131 202.46
12	Baitiredi	JTG	6	D	R157 442.95
13	Namaqua	Namaqua	6	D	R157 442.95
14	Calvinia	Namaqua	6	D	R157 442.95
15	Warehouse		1day&2nights	D	R 91 636.88
16	Lesedi HS and Bathlarothlaping HS		2days&4night	D	R183 273.66
	COST PER MONTH INCL VAT				R2 867 314.97
	TOTAL COST FOR 12 MONTHS				R34 407 779.64

Note that the quoted cost is inclusive of the 7.51% agreed increase for period 01 March 2026 to 28 February 2027 in terms of the Bargaining Council agreement



97 Dutoitspan Rd, Kimberley, 8335

Tel: 053 831 2283 **Fax:** 053 831 2285 **Mail:** admin@sothembelass.co.za
www.sothembelass.co.za

01 April 2026

The Accounting Officer

Department of Education, Northern Cape
Kimberley.

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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? **NO**

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

Full Name	Identity Number	Name of State institution

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

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.

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

..... 01 APRIL 2026...
Date

...DIRECTOR
Position

...SOTHEMBELA SECURITY SERVICES
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**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 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	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

3.2.1. POINTS AWARDED FOR PRICE

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

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

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.

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: BONGANI SIBISI....

DATE: ...01 APRIL 2026...

ADDRESS: SHOP 12, DUTOITSPAN BUILDING...
...95 DUTOITSPAN ROAD, CBD
KIMBERLEY, 8301



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0037374	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	01 Mar 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	20 Jun 2013 00:00:00:000
Legal name	SOTHEMBELA SECURITY SERVICES AND TRAINING	Created by	imbumba@tiscali.co.za
Trading name	SOTHEMBELA SECURITY SERVICES	Created date	24 Feb 2016 13:07:06:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifibatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	28 May 2026 09:27:22:940
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2013/103373/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Public administration and defence, compulsory social security	Core industry	Public administration and defence, compulsory social security
Division	Public administration and defence, compulsory social security	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Do you want this contact to also be a CSD user ?	Yes
Is this your preferred Contact?	No	Created by	imbumba@tiscali.co.za
Name(s)	Bongani	Created date	24 Feb 2016 12:50:22:000
Surname	Sibisi	Edit by	katlego.moses@gmail.com
Identification type	South African Identification Number	Edit date	23 Nov 2020 08:52:05:897
Prefer communication via email	Yes		





CSD REGISTRATION REPORT

Municipality	City of Johannesburg	Edit by	katlego.moses@gmail.com
City	Soweto	Edit date	09 Oct 2024 12:26:15:560
ADDRESS 3			
Is this a preferred address?	No	Postal code	1801
Address line 1	929 Ncgobo Street	Ward Number	38
Address line 2	Dube Village	Country	South Africa
Suburb	Dube	Created by	katlego.moses@gmail.com
Province	Gauteng	Created date	05 Apr 2024 11:49:50:757
Municipality	City of Johannesburg	Edit by	katlego.moses@gmail.com
City	Soweto	Edit date	09 Oct 2024 12:26:15:623
ADDRESS 4			
Is this a preferred address?	Yes	Postal code	8301
Address line 1	SHOP 12 DU TOITSPAN BUILDING	Ward Number	20
Address line 2	95 DU TOITSPAN ROAD	Country	South Africa
Suburb	Kimberley Central	Created by	katlego.moses@gmail.com
Province	Northern Cape	Created date	09 Oct 2024 14:10:28:513
Municipality	Sol Plaatje	Edit by	katlego.moses@gmail.com
City	Kimberley	Edit date	09 Oct 2024 14:10:28:513
ADDRESS 5			
Is this a preferred address?	No	Ward Number	20
Address line 1	SHOP 12 DU TOITSPAN BUILDING	Country	South Africa
Address line 2	95 DU TOITSPAN ROAD	Created by	katlego.moses@gmail.com
Suburb	Kimberley Central	Created date	09 Oct 2024 14:10:28:593
Province	Northern Cape	Edit by	katlego.moses@gmail.com
Municipality	Sol Plaatje	Edit date	09 Oct 2024 14:10:28:593
City	Kimberley		
Postal code	8301		

SUPPLIER BANK ACCOUNT





CSD REGISTRATION REPORT

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	Hyacinth Ogu
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	28 Aug 2024 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	27 Aug 2025 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	imbumba@tiscali.co.za
% Owned by black who are unemployed	0.00	Created date	15 Jul 2016 11:32:59:197
% 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	27 Aug 2025 00:00:04:867
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
LEONARD BONGANI SIBISI	7309165324086	Yes	Black African	Male	100.00%	No	No	No	No	Yes
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people living in townships	100.00%
Owned by people	100.00%
Owned by people who are from rural or township	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1			
Director type	Director,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	LEONARD BONGANI	Owner military veteran	No
Surname	SIBISI	Created by	imbumba@tiscali.co.za





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

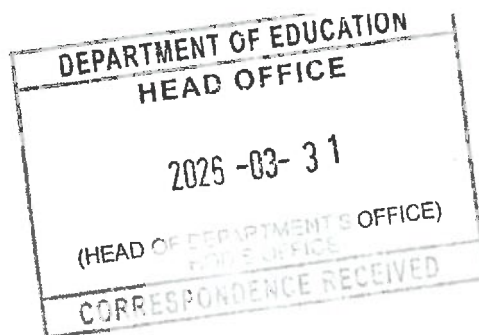
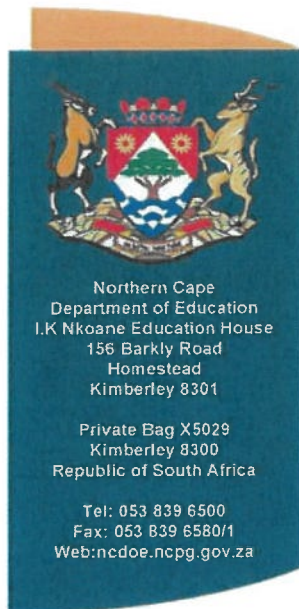
Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with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



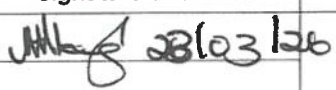


ROUTE FORM FOR DOCUMENTATION

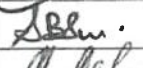
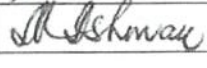
Document Detail

Classification: Confidential
Ref no: H10.R
sSubject: Extension of Agreement Sothembela Corporate Sites

REPRINT CANT TRACE THE ORIGINAL SENT LATE FEBRUARY EARLY MARCH

Name of Compiler	Rank/Capacity	Signature and Date	Status/purpose
Dr N Alexander	Snr Legal Advisor	 28/03/2026	☐ Information
			☐ Comment
			☒ Approval

Document Route

Name	Rank/Capacity	Signature	Date Received	Date Dispatched
Mr OG Mogatle	DIR Legal and Security		28/03/2026	23/03/2026
Mr T Matseliso	DIR HOD Office			28/03/2026
Mr SB Sekhoacha	CFO		23/03/2026	31/03/2026
Dr MI Ishmail	AHOD		31.03.2026	31.03.2026

Instructions / Comments:



2. BACKGROUND AND PURPOSE

- 2.1 The current corporate site security services is serviced by Sothembela Security Services (hereinafter referred to as "Sothembela"), bid serviced by Sothembela Security Services Sothembela's Service Level Agreement with the NCDOE. The current extension is valid and will expire on the 31 March 2026.
- 2.2 The purpose of this submission is to seek a further extension for Sothembela to continue to render services for the corporate sites for a further period effective from the 1st April 2026 to 31st March 2027 under the same terms and conditions of the existing SLA.

3. DISCUSSION

- 3.1 The SCM unit is yet to advertise the bid for security services. To this end the current bid must be extended to ensure that the corporate sites are adequately guarded.
- 3.2 The previous processes were curtailed and remain curtailed by the possible in-house procuring of security services by the Department of Safety and Liaison which did not materialize.

4. POLICY AND LEGAL IMPLICATIONS

- 4.1 The recommendations are congruent with security management policy implications.

5. FINANCIAL IMPLICATIONS

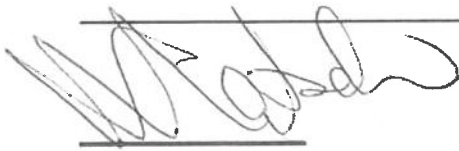
- 5.1 Funds will be sourced from the Security Management Budget for the 2026 / 2027 budget. The quotation has been requested from Sothembela.

6. RECOMMENDATION

- 6.1 It is recommended that the Acting Head of Department approve the recommendations as outlined in this submission to extend the current contract of Sothembela for a further period from the 1st April 2026 to 31st March 2027.

my mind to the submission as a whole and thus **support** / ~~amend~~ / ~~do not support~~ the recommendations contained in paragraph 6.

Comment/s



MR T MATSELISO

DIRECTOR: OFFICE OF THE HEAD OF DEPARTMENT

DATE: 28/03/2026

ENGAGEMENT BY THE SENIOR MANAGER

I have perused the content of this submission and have carefully considered the possible policy, legal and financial implications.

I have verified that the implementation of the recommendations will promote the achievement of the identified outputs in the approved plans for the 2026/2027 financial years. I have also applied my mind to the submission as a whole and thus **support** / ~~amend~~ / ~~do not support~~ the recommendations contained in paragraph 6.

Comment/s

Supported on the basis that the new contract has to be arranged and finalised.

ABW.

30-03-2026.



97 Dutoitspan Rd, Kimberley, 8335

Tel: 053 831 2283 **Fax:** 053 831 2285 **Mail:** admin@sothembelass.co.za
www.sothembelass.co.za

27 February 2026

The Accounting Officer

Department of Education, Northern Cape

Kimberley.

Attention: Adv. Nadia Alexander

**QUOTATION FOR RENDERING OF SECURITY GUARDING SERVICES TO THE
DEPARTMENT FROM 01 APRIL 2026 TO 31 MARCH 2027**

In response to your email of 26 February 2026, herewith our quote for rendering of security services from 01 April 2026 to 31 March 2027:

	SITE	DISTRICT	NO OF GUARDS	GRADE	MONTHLY COST EXC VAT
1	IK Nkoane House	FB	20	D	R607 730.37
2	Hadison Park	FB	6	D	R182 319.11
3	Peme	FB	6	D	R182 319.11
4	Teachers Centre	FB	6	D	R182 319.11
5	ESS	FB	5	D	R151 932.61
6	Pixley	PKS	6	D	R157 442.95
7	Upington	ZF Mgcawu	6	D	R157 442.95
8	Kuruman	JTG	6	D	R157 442.95
9	Bathlaros	JTG	5	D	R131 202.46
10	Circuit office	JTG	3	D	R 78 721.50
11	Mothibistad	JTG	5	D	R131 202.46
12	Baitiredi	JTG	6	D	R157 442.95
13	Namaqua	Namaqua	6	D	R157 442.95
14	Calvinia	Namaqua	6	D	R157 442.95
15	Warehouse		1day&2nights	D	R 91 636.88
16	Lesedi HS and Bathlarothlaping HS		2days&4night	D	R183 273.66
	COST PER MONTH INCL VAT				R2 867 314.97
	TOTAL COST FOR 12 MONTHS				R34 407 779.64

Note that the quoted cost is inclusive of the 7.51% agreed increase for period 01 March 2026 to 28 February 2027 in terms of the Bargaining Council agreement