

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 PO0013456	



Vendor Address:

Trevshan Engineering and Supplies
17 Tritonia Street
Lentegeur
Mitchell's plain
Reg No: 202162596/07
7785

Ship To:

ROBBEN ISLAND MUSEUM
P O Box 51806
V & A Waterfront
8002
South Africa

Reference RFQ498/2025/26	Contact	Vendor Number TRE002	PO Date May 07, 2026	Terms 2	Expected Arrival May 07, 2026
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Qty. Ordered	Vendor Item No.	Description	Unit Cost	UOM	Extended Price	
0		Contractor to Conduct Repairs of Krotoa Sewage System, Install Sprinkler and Replace Exhaust Gaskets 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 writting. No payments will be processed without an official, valid purchase order number.	0.000000	1	0.00	
1			25.800000	1	262,425.80	
0			0.000000	1	0.00	
0			0.000000	1	0.00	
0			0.000000	1	0.00	
0			0.000000	1	0.00	
0			0.000000	1	0.00	
0			0.000000	1	0.00	
0			0.000000	1	0.00	
Comments: For more information please contact MelanieB@robben-island.org.za All invoices to be sent to invoices@robben-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 Subtotal Total tax Total purchase order	0.00 262,425.80 0.00 262,425.80



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1130873	Country of origin	South Africa
Is supplier active?	Yes	South African company/CC registration number	2021/625296/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	19 May 2021 00:00:00:000
Legal name	TREVSHAN ENGINEERING AND SUPPLIES	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restricted Director	No
Government breakdown	Private Companies (Pty) (Ltd)	Government Employee	No
Business status	In Business		

PREFERRED CONTACT

Contact type	Finance	Prefer communication via email	Yes
Name(s)	sedica naude	Email address	sedicanaude22@gmail.com
Identification type	South African Identification Number	Cellphone number	081 321 6967

PREFERRED ADDRESS

Address type	Postal	Municipality	City of Cape Town
Address line 1	17 tritonia street	City	Mitchells Plain
Address line 2	lentergeur mitchells plain	Postal code	7785
Suburb	Lentegeur	Country	South Africa
Province	Western Cape		

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	TREVSHAN ENGINEERING AND SUPPLIES (PTY)
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	250220	Is this a preferred account?	Yes
Branch name	WESTGATE MALL	Edit date	03 Dec 2021 17:00:17:650
Account number	62902060483	Is the identifier linked at the bank	Yes





CSD REGISTRATION SUMMARY REPORT

TAX

Overall Tax Status	Tax Compliant	Are you Registered with SARS?	Yes
IncomeTaxNumber	9200550250	Is this supplier a VAT vendor?	Yes
VAT number	4480305673	Last validation date	07 May 2026 15:31:00:000

SUPPLIER DIRECTOR/MEMBERS

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

Commodity family	Professional engineering services;
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B-BBEE INFORMATION

Certificate Type	None	Certificate Issue Date	N/A
Status	N/A	Certificate Expiry Date	N/A
		Verification Status	N/A

DEMOGRAPHIC INFORMATION

Gender demographics available?	Yes	Youth demographics available?	Yes
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?](#)





arts & culture

Department:
Arts and Culture
REPUBLIC OF SOUTH AFRICA



ANNEXURE B



RFQ498/2025/26

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. Various repairs on Krotoa - Trevshan	1
2.	
3.	
4.	
5.	
6.	
7.	
8	
9	
10	

A2. Draft specifications and/or Terms of Reference

A3. Is the request in line with operational planning and in the approved Demand Plan of the Unit/Cost Centre?	YES	x	NO		If NO, attach the approved motivation by for source of funds to be used.

A4. Motivation for this request :

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

Requested by:

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

K Moodley

Date:04/02/26.....

Financial Delegation No:

SECTION B: QUOTATION INFORMATION

B1. How have the quotes been obtained?

Written
Quotes

x

Other (Specify)

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

Deviation

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

YES

NO

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

SUPPLIER	PRICE	POINTS FOR PRICE	SPECIFIC GOALS (BLACK & FEMALE OWNED)	TOTAL POINTS
1. Trevshan Engineering	R262 425.80	80	16	96
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

SECTION C: RECOMMENDATION

C1. Trevshan Engineering is the recommended supplier with the highest total points of 96 and a total price of R 226 425.80 (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 ☐ ☒ ☐

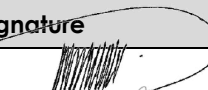
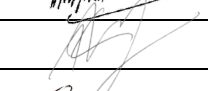
D6. Paragraph 3 of the SBD 4 of the recommended bidder is completed and signed Y ☒ N ☐

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 17 March 2026

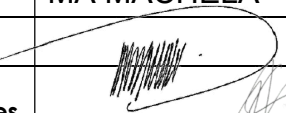
SECTION E: CONSIDERATION BY QUOTATION COMMITTEE

(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	☐	☐	☒		
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	18/03/2026	
Other QC Members names and signatures	 K Moodley	Date	19/03/26	
Other QC Members names and signatures	Dr N Tongo Cetywayo 	Date	23-03-2026	
Other QC Members names and signatures		Date		

Comments:

G: CONFIRMATION OF THE BUDGET: MANAGEMENT ACCOUNTING

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

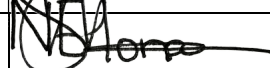
Comments:

Authorized by:		Rank:	
Signature:		Date	

SECTION H: APPROVAL BY CFO/DELEGATEE

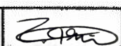
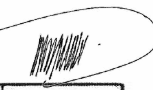
The goods/service is hereby confirmed to be acceptable.

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

Authorizes by:	 N Mona	Rank: CFO	
Signature:		Date	25/03/2026



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: 17/03/2026	
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: 18/03/2026	
C	INTERNAL CONTROL		
	* COMPLIANCE WITH SCM PRESCRIPTS INCLUDING DELEGATIONS	☐	☐
		SIGNED BY: 	
		DATE: 23/03/2026	
D	MANAGEMENT ACCOUNTING:		
	* AVAILABILITY OF THE BUDGET CHECKED	☐	☐
	* FUNDS TRANSFER WHERE APPLICABLE	☐	☐
		SIGNED BY:	
		DATE:	
E	SUPPLY CHAIN MANAGENT		
	* OBTAIN APPROVAL AS PER DELEGATIONS	☐	☐
	* ALL DOCUMENTS SIGNED AS PER DELEGATIONS DELEGATIONS	☐	☐
		SIGNED BY:	
		DATE:	
F	ORDERING PROCESS: SUPPLY CHAIN MANAGENT		
	* ORDER CAPTURED IN LINE WITH THE QUOTATION AND APPROVED FINANCIAL IMPLICATIONS	☐	☐
	* ORDER APPROVED ITO DELEGATIONS	☐	☐
		SIGNED BY:	
		DATE:	
G	INVOICE PAYMENT		
	* VERIFIED - ALL SUPPORTING DOCUMENTS ATTACHED AND COMPLETE FOR PROCESSING	☐	☐
	* VALID INVOICE	☐	☐
	* INVOICE vs QUOTED PRICE	☐	☐
	* IS THIS A PARTIAL PAYMENT	☐	☐

SUBMISSION TO	CHIEF FINANCIAL OFFICER
FROM	ACTING SENIOR MANAGER FERRIES
DATE OF SUBMISSION	30 JANUARY 2026
FILE REFERENCE NO	
CLASSIFICATION	ROUTINE
TITLE / SUBJECT	REQUEST TO DEVIATE FROM NORMAL SCM PROCESSES TO CONDUCT VARIOUS REPAIRS ON KROTOA'S

1. PURPOSE

The purpose of this submission is to request to deviate from RIM's normal SCM processes and issue purchase orders to various Service Providers for urgent repairs to Krotoa.

2. EXECUTIVE SUMMARY

The vessel's insurers have withdrawn the vessel's insurance until various defects that have been identified are repaired. Operating the Krotoa without Hull & Machinery and Protection & Indemnity insurance places RIM in a very precarious position that is not considered a viable option as the risks to tourists, hence RIM are not acceptable. The RIM COO has given approval to proceed with the urgent repairs.

3. DISCUSSION

Various defects identified by the Insurers require Service Providers to supply spares or conduct repairs. Below a sample of the work required and examples of suitable Service Providers. The examples of suitable Service Providers is not a comprehensive list.

Fire detection and aerosol systems – Fire Instrument Services, Viking or Nova Marine
Navigation light, port main engine starting and port generator – MIES, Only Orange or Hio-Tek
Sewage piping, toilet repairs, exhaust repairs and lagging replacement – Naude Industries, Trevshan or Nkosi Phendule Projects
Pumping engine room bilges – Southey Marine, Nkosi Phendule Projects or Atlatech

The return to operational availability of Krotoa was required to meet tourist demand as one of the Charter vessels has been taken out of service hence the Krotoa was urgently required to sustain RIM operations.

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

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

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



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

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

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

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

4. FINANCIAL IMPLICATIONS

Should the port main engine PLC and bi-directional valve not require replacement then the estimated repair costs are R280 000.

Should the port main engine PLC and bi-directional valve require replacement, which are not available in South Africa currently, then the estimated repair costs are R650 000.

5. RISK IMPLICATIONS

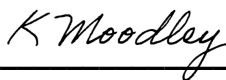
Following normal SCM processes will result in delays that RIM cannot afford. The prolonged non-availability of the Krotoa will result in the cancellation and decrease in the number of tourists that can be transported to RI, thereby leading to loss of revenue and reputational damage.

6. RECOMMENDATIONS

This deviation request is approved.

7. CONTACT PERSON

Mr Kevan Moodley
Acting Senior Manager Ferries: Engineering



SIGNATURE

30/01/26

DATE

RECOMMENDATION FOR APPROVAL OF THE CHIEF FINANCIAL OFFICER

The recommendation in paragraph 6 is:

SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED



30/01/2026

SIGNATURE

DATE

**MR MOLEFI ARTHUR MACHELA
SCM SPECIALIST**

The recommendation in paragraph 6 is:

~~S~~SUPPORTED/SUPPORTED WITH AMENDMENTS/NOT SUPPORTED



31/01/2026

SIGNATURE

DATE

**DR JONTY TSHIPA
CHIEF OPERATIONS OFFICER**

The recommendation in paragraph 6 is:

~~A~~PPROVED/APPROVED WITH AMENDMENTS/NOT APPROVED



2026/02/01

SIGNATURE

DATE

**MS NONHLANHLA MONA
ACTING CHIEF FINANCE OFFICER**

G: CONFIRMATION OF THE BUDGET -MANAGEMENT ACCOUNTING					
Account Number	Total	Repairs and maintenance - Krotoa			
		9255-09			
Annual Budget	1,965,410.70	1,965,410.70			
Project	0.00	0.00			
Transfers	4,496,778.39	4,496,778.39			
Budget Remaining	6,462,189.09	6,462,189.09			
Actual Accpac	0.00	0.00			
Budget Remaining	6,462,189.09	6,462,189.09			
Commitments	0.00	0.00			
Budget Remaining After Commitments	6,462,189.09	6,462,189.09			
Current Requisition	0.00	0.00			
Actual YTD Spending	-3,119,144.70	-3,119,144.70			
Budget Available to Spent	3,343,044.39	3,343,044.39			
Comments:	*Repairs of sewage system and unblocking of sewage pipes. Supply and install sprinkler panel cover. Supply and replace exhaust gaskets, Replace lagging on exhausts. Pump and dispose of slops. Repair stern light Repair bridge start of port main engine. Replace backing board and relays on steering system. Repair and certification of fire detection panel Repairs to aerosol system				
Authorised by:	A. Adams				
Signature:	 2026/02/04				
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:	 P.P as confirmed by CFO 2026/02/ 04				

Docs for deviation PO: Trevshan

From Kevandran Moodley <KevanM@robben-island.org.za>

Date Fri 2/27/2026 11:03 AM

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

Cc Melanie Brown <Melanieb@robben-island.org.za>; Molefi Arthur MacheLa <molefim@robben-island.org.za>

 5 attachments (2 MB)

ROBBEN EILAND - DAVIT CRANE - QUOTE 1185.pdf; Mot - Various defects on Krotoa - Jan 26_signed.pdf; Budget Confirmation - Various Repairs to Krotoa.pdf; Various for Trevshan - Feb 26.docx; Repairs Krotoa - Trevshan.pdf;

Hello Mam

Attached the motivation, budget confirmation, rfq, req and quotation as per subject.

Thanks

Kevan

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	Various repairs on Krotoa
Specification	Contractor to conduct following repairs. Repairs of sewage system and unblocking of sewage pipes. Supply and install sprinkler panel cover. Supply and replace exhaust gaskets. Mandatory Administrative returnable documents • National Treasury CSD Registered • CIPC/ COR Certificate • SBD 4 – Declaration of Interest • SBD 6.1 Preference points (to be supported by a BEE Certificate or Affidavit) • General Conditions of Contract (All pages to be initialized, and the last page should be signed) NOTE: • ALL QUOTATIONS TO BE SENT DIRECT TO QUOTATIONS@ROBBEN-ISLAND.ORG.ZA AND COPY ZANELEG@ROBBEN-ISLAND.ORG.ZA FAILURE TO DO SO MAY RESULT IN YOUR QUOTATION BEING DISQUALIFIED • <i>It is the service provider's responsibility to ensure that the quote is submitted with all the relevant SBD forms and as well as the supporting documents, failure to do so may lead to your quotation being disqualified.</i> • <i>All suppliers must be registered on the Central Supplier Database in order to do business with the state.</i>

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

- *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:

▪ Points for Black People Equity (at a minimum of 51% Black owned)	10
▪ Points for a minimum of 51% Black Women's Equity	3
▪ Points for person/s with Disability	2
▪ Points for a minimum of 51% owned Youth Equity	2
▪ Points for Local economy empowerment (Bidders domiciled in the Western Cape) – only valid proof of address will be accepted. ▪ Proof of address” may be in the form of, but not limited to: ▪ ▪ Municipal Account/Statement, not older than 3 months ▪ A valid lease agreement (signed by both parties, and in force) ▪ Homeowner's Insurance Policy or Statement, not older than 12 months. ▪ Municipal Letter or Confirmation of Address (A letter from a municipal office confirming a person's residence). ▪ Bank Statements (A statement from a registered South African bank showing the individual's residential address, not older than 3 months).	3
No evidence submitted	0

Closing Date

Deviation

ROBBEN ISLAND MUSEUM “RIM” TERMS AND CONDITIONS

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

RIM reserves the right to	the right to accept the whole bid/proposal or of your submitted bid/proposal or any item or part of any item, or accept more than one bid/proposal (in the event of several items being offered)							
	the right not to accept the lowest or any bid/proposal							
	the right to accept a tender that is not substantially or materially different from the bid specifications							
Submission of Proposals	RIM shall not consider bids/proposals that are received after the closing date and time for such a bid/proposal.							
	RIM will not be held responsible for any expenses incurred by tenderers/bidders in preparing and submitting bids/proposals.							
Payment process	RIM shall process all payment requests within 30 days from the date the invoice was received at the accounts department (not the invoice date).							
	All invoices and payment related queries must be directed to invoices@robben-island.org.za and accounts@robben-island.org.za							
Value Added Tax VAT	all quotations or bids/proposals submitted must be inclusive of Value Added Tax							
IMPORTANT NOTICE	Companies to note that delivering invoices to the official or email address other than the ones specified above and indicated herewith, invoices@robben-island.org.za may result in delays in processing the payment. Therefore, in order to enable RIM to process your payment timeously, you are hereby requested to send/deliver your invoice to the correct email address. Prospective companies, by responding to RIM's RFQ, take note and confirm the following: - They offer their quotation for rendering the service/supply of the goods to RIM for consideration. - Their Quotations will stay valid for the period stipulated, where applicable. - To abide by RIM's terms and conditions, including the General Conditions of contracts attached hereto. - Invoices will be sent to invoices@robben-island.org.za and accounts@robben-island.org.za once the service has been rendered or supplies delivered. 30 days will be from the time that the correct invoice is sent/forwarded to the correct recipient. - The service provider/supplier must indicate options such as overtime rate on their quotations in the event that work is/can be carried out outside of normal working hours, in their quotations. - No emerging/additional work must be carried out without the approval of RIM. Any additional work carried out without approval; RIM will not be responsible for. - Service provider abides by RIM's terms and conditions, including the General Conditions of Contracts attached hereto. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">The Bidder accepts the above terms and conditions, and the General Conditions of Contract attached</td><td style="width: 15%;">Accept</td><td style="width: 15%;">Do not accept</td></tr> <tr> <td></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table>		The Bidder accepts the above terms and conditions, and the General Conditions of Contract attached	Accept	Do not accept			
The Bidder accepts the above terms and conditions, and the General Conditions of Contract attached	Accept	Do not accept						

ROBBEN ISLAND MUSEUM

SUPPLY CHAIN MANAGEMENT: REQUEST FOR QUOTATION (RFQ) FORM

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TREVSHAN ENGINEERING & SUPPLIES (PTY) LTD

"Engineering Excellence that knows no bounds"

16 Natal Street, Paarden Eiland, Cape Town, 7405 – 021 207 2542 – Reg no: 2021/625296/07 - Vat no: 4480305673

ROBBEN EILAND MUSEUM
KROTOA
KEVAN

DATE: 24 FEBRUARY 2026
QUOTE: 001185

QUOTATION

1. RESCUE BOAT DAVIT

- Remove condemned cable and hook.
- Remove drum and clean gears.
- Renew bolts.
- Renew cable and hook.
- Load test davit 1.25 Ton.

LOAD TEST: R 9 000.00
MAT & LAB: R 14 260.00

2. PORT & STARBOARD M.E EXHAUST

- Undo exhaust.
- Remove x 4 bellows.
- Renew 1 OFF bellow as per sample in workshop.
- Fit x 4 bellows using new gaskets and fasteners.

BELLOW: R 13 500.00
MAT: R 8 240.00
LABOUR: R 17 800.00

3. SPRINKLER PUMP CONTROLS COVER

- Supply and manufacture wooden box to suit.

R 5 500.00

4. SPRINKLER PUMP BATTERY BOX

- Fabricate, weld and fit new battery bracket.

R 9 500.00

5. TOILET SPLENDROID VALVES X 5

- Supply 5 OFF valves per sample
- Remove and fit 4 OFF valves.

VALVES: R 9 990.00
LABOUR: 5 000.00

6. TOILET MASERATOR PUMP X 6

- Remove pumps.
- Supply new pump.
- Fit new pump, base and switches.
- Cut section of pipe and fit flexi hose.
- Clean all toilet pipe with worm hose.

MAT: R 53 024.00
LABOUR: R 13 800.00
DRAIN CLEANING: R 28 127.00

7. TOILET LOCKS

- Remove, supply and fit new locks for toilets.

R 9 151.00

SUBTOTAL:	R 196 892.00
VAT @ 15%:	R 29 533.80
TOTAL:	R 226 425.80

EXCLUSIONS

**ADDITIONAL WORK
OVERTIME**

Board Of Directors

Mr. Trevor Naude (Project Manager) Mrs. Shanaaz Naude Ms. Sedica Naude (Finance)

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:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

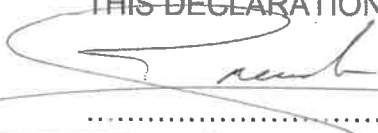
SBD4

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.

	22 February 2026
.....	
Signature	Date
Director	Trevshan Engineering
.....	
Position	Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

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

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$		

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

Where

4. POINTS AWARDED FOR SPECIFIC GOALS

- 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		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..... Treofhan Engineering / Supplies
- 4.4. Company registration number: 2021/625296/07
- 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:
- The information furnished is true and correct;
 - The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - 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;
 - 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 –
 - disqualify the person from the tendering process;
 - recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - 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:	Sedica Naude
DATE:	27 February 2026
ADDRESS:	14 Tritonia Street Lentegaur Mitchell's Plain 7785



the dtic

Department:
Trade, Industry and Competition
REPUBLIC OF SOUTH AFRICA



Companies and Intellectual
Property Commission
a member of the dtic group

B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES

Issued by the Companies and Intellectual Property Commission (CIPC) on behalf of the Department of Trade, Industry and Competition. Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.

This Certificate serves as an Affidavit in terms of Code Series 000, Section 4.5 of the Amended Codes 2013.



Certificate Number: 9441931882



Enterprise Number: 2021/625296/07

B-BBEE INFORMATION

Certificate Number	9441931882
Total Number of Shareholders	TWO (2) SHAREHOLDER(S)
Number of Black Shareholders	TWO (2) BLACK SHAREHOLDER(S)
Number of White Shareholders	ZERO (0) WHITE SHAREHOLDER(S)
Black Ownership Percentage	100% BLACK OWNERSHIP
Black Female Percentage	100% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	20/08/2025
Expiry Date	19/08/2026

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: 0%
- Black people who are youth as defined in the National Youth Commission Act of 1996: 50%
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: 0%
- Black people living in rural and under developed areas: 0%
- Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011: 0%

ENTERPRISE INFORMATION

Registration number	2021/625296/07
Enterprise Name	TREVSHAN ENGINEERING AND SUPPLIES (PTY) LTD
Registration Date	19/05/2021
Enterprise Type	PRIVATE COMPANY
Enterprise Status	In Business

Physical Address
the dti Campus - Block F
77 Meintjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Docex: 256
Web: www.cipc.co.za
Contact Centre: 086 100 2472(CIPC)
Contact Centre (International): +27 12 394 9500



Disclosure Certificate: Companies and Close Corporations

Registration Number: 2021 / 625296 / 07
Enterprise Name: TREVSHAN ENGINEERING AND SUPPLIES

ENTERPRISE INFORMATION

Registration Number 2021 / 625296 / 07
Enterprise Name TREVSHAN ENGINEERING AND SUPPLIES (PTY) LTD
Registration Date 19/05/2021
Business Start Date 19/05/2021
Enterprise Type Private Company
Enterprise Status In Business
Compliance Notice Status NONE
Financial Year End February
TAX Number 9200550250

Addresses	<u>POSTAL ADDRESS</u>	<u>ADDRESS OF REGISTERED OFFICE</u>
	17 TRITONIA STREET LENTEGEUR MITCHELLS PLAIN WESTERN CAPE 7785	17 TRITONIA STREET LENTEGEUR MITCHELLS PLAIN WESTERN CAPE 7785

ACTIVE MEMBERS / DIRECTORS

Surname and First Names	Type	ID Number / Date of Birth	Contrib. (R)	Interest (%)	Appoint. Date	Address
NAUDE, SHANAAZ	Director	7307180190086	0.00	0.00	19/05/2021	Postal: 17 TRITONIA STREET, LENTEGEUR, MITCHELLS PLAIN, WESTERN CAPE, 7785 Residential: 17 TRITONIA STREET, LENTEGEUR, MITCHELLS PLAIN, WESTERN CAPE, 7785
NAUDE, SEDICA	Director	0105190266087	0.00	0.00	16/05/2022	Postal: 17 TRITONIA STREET LENTERGEUR, MITCHELLS PLAIN, CAPE TOWN, WESTERN Residential: 17 TRITONIA STREET LENTERGEUR, MITCHELLS PLAIN, CAPE TOWN, WESTERN

AUDITOR DETAILS

Auditor Name	Type	Status	Appointment Date	Resignation Date	Email Address
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Profession Number:

CHANGE SUMMARY

06/06/2023 Annual Return completed on 06/06/2023.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5388039671

**Certificate issued by the Commissioner of Companies & Intellectual
Property Commission on Thursday, October 23, 2025 at 11:11**



Disclosure Certificate: Companies and Close Corporations

Registration Number: **2021 / 625296 / 07**

Enterprise Name: **TREVSHAN ENGINEERING AND SUPPLIES**

05/05/2025 Email Notification that Annual Return is due was sent on 05/05/2025.
E-Mail sent to SHANAAZ NAUDE for 2025

05/05/2025 Email Notification that Annual Return is due was sent on 05/05/2025.
E-Mail sent to SEDICA NAUDE for 2025

04/05/2022 Email Notification that Annual Return is due was sent on 04/05/2022.
E-Mail sent to SHANAAZ NAUDE for 2022

04/05/2023 Email Notification that Annual Return is due was sent on 04/05/2023.
E-Mail sent to SHANAAZ NAUDE for 2023

04/05/2024 Email Notification that Annual Return is due was sent on 04/05/2024.
E-Mail sent to SEDICA NAUDE for 2024

13/06/2024 Annual Return completed on 13/06/2024.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5410306767

19/08/2025 Status changed to Unknown.
DIRECTOR SHANAAZ CELL NO CHANGE FROM 0812109226 TO 0729168999. DIRECTOR EMAIL CHANGE FROM
SEDICANAUDE22@GMAIL.COM TO ADEELAJACKSON@YAHOO.COM.

19/05/2021 Registration of CC/CO on 19/05/2021.
New Company Registration - Web Services : 9999 : Ref No. : 9346348503

12/07/2022 Member Change on 12/07/2022.
Director SEDICA NAUDE was added

12/07/2022 Member Change on 12/07/2022.
Director SHANAAZ NAUDE - Change was made.

04/05/2023 Email Notification that Annual Return is due was sent on 04/05/2023.
E-Mail sent to SEDICA NAUDE for 2023

04/05/2024 Email Notification that Annual Return is due was sent on 04/05/2024.
E-Mail sent to SHANAAZ NAUDE for 2024

20/08/2025 Annual Return completed on 20/08/2025.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5442056515

Physical Address

the dti Campus - Block F
77 Meintjies Street
Sunnyside 0001

Postal Address: Companies

P O Box 429
Pretoria
0001

Docex: 256

Web: www.cipc.co.za

Contact Centre: 086 100 2472 (CIPC)

Contact Centre (International): +27 12 394 9573





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1700777	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	28 Feb 2021 00:00:00:000
Supplier type	CIPC Company	Registration date	19 May 2021 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	sedica.naude@trevshanengineering.co.za
Legal name	TREVSHAN ENGINEERING AND SUPPLIES	Created date	17 Mar 2026 08:20:14:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	17 Mar 2026 16:01:54:680
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2021/625296/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing		
		Core industry	Manufacture of fabricated metal products, except machinery and equipment
Division	Manufacture of machinery and equipment n.e.c.	% share of annual turnover	49.00
Division	Manufacture of fabricated metal products, except machinery and equipment	% share of annual turnover	51.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Telephone number	021 207 2542
Is this your preferred Contact?	Yes	Cellphone number	081 321 6967
Name(s)	SEDICA	Do you want this contact to also be a CSD user ?	Yes
Surname	NAUDE	Created by	sedica.naude@trevshanengineering.co.za



CSD REGISTRATION REPORT

Identification type	South African Identification Number	Created date	17 Mar 2026 08:20:15:057
Prefer communication via email	Yes	Edit by	csd.datafix@treasury.gov.za
Prefer communication via sms	Yes	Edit date	17 Mar 2026 08:20:15:057
Email address	sedica.naude@trevshanengineering.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Ward Number	115
Address line 1	16 Natal Street	Country	South Africa
Address line 2	Paarden Eiland, Cape Town	This address S/A postal	Yes
Suburb	Paarden Eiland	Created by	sedica.naude@trevshanengineering.co.za
Province	Western Cape	Created date	17 Mar 2026 08:20:15:013
Municipality	City of Cape Town	Edit by	sedica.naude@trevshanengineering.co.za
City	Cape Town	Edit date	17 Mar 2026 08:20:15:013
Postal code	7405		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Edit date	17 Mar 2026 08:20:15:090	Is this a Shared Funding Account	No
Bank Verification Status	Verification Required	Funding Partner(s)	
Foreign Bank Account	No		



CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9200550250	Overall Tax Status	Tax Compliant
VAT number	4480305673	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	sedica.naude@trevshanengineering.co.za
PAYE number	7460825195	Created date	17 Mar 2026 08:20:15:123
Are you Registered with SARS?	Yes	Edit by	sedica.naude@trevshanengineering.co.za
Last validation date	17 Mar 2026 16:02:00:000	Edit date	17 Mar 2026 08:20:15:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

B-BBEE Certificate Number	9441931882	% Owned by black people living in rural or underdeveloped areas	0.00
B-BBEE Certificate Issue Date	20 Aug 2025 12:00:00:000	Created by	sedica.naude@trevshanengineering.co.za
B-BBEE Certificate Issue Expiry Date	19 Aug 2026 12:00:00:000	Created date	17 Mar 2026 08:20:19:963
% Owned by black people	100.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people who are women	100.00	Edit date	17 Mar 2026 16:01:55:197
% Owned by black people who are youth	50.00	Last validation date	17 Mar 2026 16:01:55:000
% Owned by black people with disabilities	0.00	Verification Status	Verified with CIPC
% Owned by black who are unemployed	0.00	Status	
% Owned by black people who are military veteran	0.00		

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
SHANAAZ NAUDE	7307180190086	Yes	Coloured	Female	100.00%	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	100.00%
Owned by people	100.00%
Owned by people who are women	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner	Owner's gender	Female
Director status	Active	Owner youth	No
Name(s)	SHANAAZ	Owner person with disabilities	No
Surname	NAUDE	Owner military veteran	No
Country	South Africa	Created by	sedica.naude@trevshanengineering.co.za
Identification type	South African Identification Number	Created date	16 Mar 2026 16:17:25:000
South African identification number	7307180190086	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	17 Mar 2026 16:01:52:000
Appointment date	19 May 2021 00:00:00:000	Restricted Director	No
Email address	ADEELAJACKSON@YAHOO.COM	Restriction Last Verification Date	17 Mar 2026 16:01:54:727
Cellphone number	0729168999	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	17 Mar 2026 16:01:54:760
Ownership %	100.00%	SA identification number Verified	Yes
Owner's ethnic group	Coloured	SA identification number verification date	17 Mar 2026 16:01:54:540
		Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA1130873;

DIRECTOR/MEMBER 2

Director type	Member	Edit date	17 Mar 2026 08:11:53:000
Director status	Active	Restricted Director	No
Name(s)	SEDICA	Restriction Last Verification Date	17 Mar 2026 16:01:54:727
Surname	KLASSEN	Government Employee	No



CSD REGISTRATION REPORT

Country	South Africa	Government Employee Last Verification Date	17 Mar 2026 16:01:54:773
Identification type	South African Identification Number	SA identification number Verified	Yes
South African identification number	0105190266087	SA identification number verification date	17 Mar 2026 16:01:54:603
Appointment date	17 Mar 2026 00:00:00:000	Ownership verification status	Verified by CIPC
Email address	sedica.naude@trevshanengineerin g.co.za	Ownership last verification date	01 Jan 1900 00:00:00:000
Cellphone number	081 321 6967	Companies involved in	MAAA1130873;
Owner	No		
Created by	sedica.naude@trevshanengineerin g.co.za		
Created date	17 Mar 2026 08:11:53:000		
Edit by	sedica.naude@trevshanengineerin g.co.za		

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 differs 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:

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