

Supply Chain Management (SCM)

Deviation Template

REQUEST FOR APPROVAL TO DEVIATE FROM A COMPETITIVE BIDDING PROCESS THROUGH THE USE OF A SINGLE SOURCE PROCESS

National Treasury Instruction No. 03 of 2021/22 – *Enhancing Compliance, Transparency and Accountability in Supply Chain Management*, allows for deviations from the competitive bidding process, in the use of single source suppliers.

- Single source procurement is a deviation from a competitive bidding process. The process can only be followed where a **thorough analysis of the market and a transparent and equitable pre-selection process** is used to decide on one supplier among a few prospective bidders to make a proposal. The grounds must be as per the single source procurement process approval document.
- The Single source deviation process shall not be used to avoid competition, and the use of preferred suppliers just for the sake of preference is not permitted.
- Supplier(s) **cannot be requested to deliver goods, works and/or services** until approval of the deviation has been granted.
- Requestor and Final Approver cannot be the same person.

SECTION A

The completed form must be submitted to SCM with at the least the following supporting documents:

- Valid quotation.
- Completed SBD 1 and SBD 4 forms.
- Valid B-BBEE certificate / Sworn affidavit (**Local Suppliers**).
- Prepayment approval, in accordance with the CSIR approval framework Policy, where applicable.
- Motivation, if applicable.
- **Proof of thorough analysis or pre-selection procurement process followed to identify the supplier, as per the single source procurement process approval document. Without limitation these can include:**
 - Requests for information (RFI) and/or information obtained through Expressions of Interest (EOI) processes obtained within the last six months.
 - Information obtained through Requests for Proposals (RFPs) or Quotations (RFQs) conducted within the last six months;
 - Desktop analysis using, including but not limited to, Central Supplier Database, CSIR analysis or experience and other market research tools;
 - Information obtained from engagements, experience or sessions with industry on the same need or supplier base;
 - A CSIR Standardisation strategy or approach;
 - Past experience or significant investment in resources such as financial, time, training, human capital, etc. that have already been undertaken by the CSIR

To be completed by the requestor (cluster/portfolio) and submitted to Supply Chain Management (SCM) for consideration

1	Division	Smart Society (3)
2	Cluster / Portfolio	Smart Places
3	Requestor from Cluster / Unit (Name & Position)	Ashlen Chetty - Technician/Technologist-lev 4
4	Final Approver (D) <i>Refer to Section D for CSIR Approval Framework Policy.</i> (Name & Position)	Nomcebo Monama - GM: Supply Chain Management
5	Supplier name	Boatworld Cc
6	<u>Any conflict of Interest declared by requestor?</u> A person shall be deemed to have an interest if he/she: (a) is an agent, member or partner of the supplier or has a direct shareholding or influence in the supplier; and/or (b) has a spouse, dependent or sibling who is an employee, agent, member or a partner of the supplier or has a direct shareholding in the supplier; and/or (c) has outstanding loans or debentures yet to be redeemed against the supplier, or by the supplier against him or an entity with which he/she is closely associated; and/or (d) has received or has been promised any benefit whatsoever from the supplier; and/or (e) has been in business with the supplier for personal benefit in the last twenty-four (24) months; and/or (f) has any other interest whatsoever in the supplier as defined in section 75 of the Companies Act, 2008.	☐ Yes ☒ No <u>If yes, please provide details:</u>
7	Description of goods/works/services being procured	Servicing and maintenance of three (3) semi-rigid boats and six (6) outboard motors for the CSIR, Durban, on an "as-and-when-required" basis for five (5) years Including, but not limited to the following: Waverider DTC 787 C servicing, maintenance, and repairs: - Engines 2 x Suzuki DF90 Outboards - Annual servicing of motors and gearboxes, changing on anodes (when required) - Replacement of propellers (aluminum, 3-blade, and 14"x 19 pitch) Boat pontoons, deck, and hull 6.5m semi-ridged with Cat hull: - Minor puncture repairs - Reinstallation of handles and ropes - Pontoons on and off - Replacement pontoons

		- Repairs to minor cracks to the deck and hull - Transom replacement Steering Steering - Servicing of the steering system (hydraulic) Electronics: - Replacement VHF radio (Standard Horizon Eclipse Series GX1400G 25W) with DCS and mounted, with installation - Replacement antenna (Shakespear 1.2m antenna) and installation - Replacement GPS and transducer (Garmin Striker Vivid 7CV fishfinder with GT20-TM Transducer). Safety and certificates: - Buoyancy certificate - Category C flare and smoke set - SAMSA approved 100N life jacket - Folding anchor 6kg with 10m of chain (Galvanized) Trailer service and maintenance (Double Axel) - Bearing service (B32007 and B30205, Burquip kit 4(BKIT04)) - 16 x rollers - Leaf suspension replacement (8 springs) with mountings - Jockey wheel replacement (suitable for a 1600kg boat) - Axel replacement (Burquip AFD45M), 1600kg and 2240mm - Rim replacement (14", 6 stud) - Tyre replacement (195R14C) Halcyon DTD 289 E: Engine Yamaha 30hp 2 strokes - Engine and gearbox service - Replacement of propellers (aluminium, 3-blade and 97/8"x 13 pitch)
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		Boat pontoons, deck, and hull 4.3m semi-ridged with mono Hull: - Minor puncture repairs - Reinstallation of handles and ropes - Pontoons on and off - Replacement pontoons - Repairs to minor cracks to deck and hull - Transom replacement Trailer service and maintenance (Single Axel): - Bearing service (B30204 and B30205, Burquip kit 1(BKIT01)) - x rollers - Jockey wheel replacement (suitable for 450kg boat) - Rim replacement (13" 4 stud, 4/100) - Tyre replacement (165/80R13T) Safety and certificates: - Buoyancy certificate - Category E flare and smoke set Blue boat/Estuary boat: Engine Yamaha 8hp and 15 hp 2-stroke - Engine and gearbox service - Replacement of propellers (aluminium, 3-blade) Boat pontoons, deck and hull 3.8m semi-ridged with mono hull: - Minor puncture repairs - Reinstallation of handles and ropes - Pontoons on and off - Replacement pontoons - Repairs to minor cracks to deck and hull - Transom replacement NOTE: The above list is not exhaustive, as the technical team can't predict what may go wrong with the boats that will require maintenance in addition to what is included in the quote. The quote only includes servicing and maintenance of parts that are currently known at the time the quote was requested.
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8	Is this a once off requirement or will there be a need for the goods/works and/or services in the future?	☐ Once-off ☒ required in the future NOTE: This is a five (5) year request, with services to be rendered on an “as and when required” basis, subject to the issuance of approved purchase orders. <i>If the goods, works and/or services will be required in the future, engage strategic sourcing team within SCM and consider a longer-term period to improve on procurement process efficiencies and cost.</i>
9	Contract period if applicable	Contract start date: 01 May 2026 Contract end Date: 30 April 2031 ☒ N/A
10	Motivation – Business case and need for procurement. <i>(Detailed motivation why the goods, works and/or services are required and how the request fits into the business objectives. Indicate what goods, works and/or services are required and where the said goods, works and/or services will be used).</i> <i>(If this information is already captured in a memo, the memo can be attached as supporting documentation)</i>	The Coastal Systems and Earth Observation Research Group is currently engaged in several strategic contracts that involve specialised marine measurements and sample collection along the South African coast and in key ports. These projects have been commissioned by eThekweni Municipality, Mhlathuze Municipality, Transnet National Ports Authority, and Sappi. The successful execution of these contracts relies on the continuous operational readiness, safety, and reliability of the Group’s marine assets. At the Durban site office, the Group operates three boats, six engines, and two trailers. These assets require annual service and maintenance to ensure they remain in safe working conditions and comply with relevant safety, marine, and operational standards. Regular maintenance is crucial for minimising equipment failures, preventing downtime during fieldwork, and ensuring that contractual obligations are met within the stipulated timeframes. Moreover, maintaining and servicing these boats will lessen the Research Group's dependence on external boat rental services and result in a cost saving for the organisation.
11	Detailed motivation why a competitive bidding process <u>cannot</u> be followed <i>(Provide reasons why other suppliers cannot be used to deliver the required service or product, clearing indicating that the goods, works/services can only be procured from a single source).</i> <i>(If this information is already captured in a memo, the memo can be attached as supporting documentation)</i>	Examples of single source situations: <i>a) Where work is required that is a natural continuation of previous work done by a particular supplier which cannot be technically separated from the previous work done;</i> <i>b) Standardisation or compatibility with existing Goods, Services or works or approved methodology. A case must be made that deviation from existing organisation Goods, Services or Works will cause major operational disruption (i.e. such as warranties, guarantees, etc.) and/or extra costs); and</i> <i>c) When the Goods, Services or works being procured are highly specialised and largely identical to those previously executed by that supplier and it is not in the interest of the public or the organisation to solicit other offers, as it would result in wasted money and/or time for the company.</i> <i>d) Where the Goods, Services or works required are obtainable from one supplier due to intellectual property rights such as patents, trademarks, or copyrights where other equivalent solutions are available but have been ruled out as viable solutions.</i> <i>e) Product(s) required to replicate specific experiments, using the exact goods, works or services to ensure comparability of research results.</i> <i>f) The contract concerns the production of new/novel goods or services (being goods or services the CSIR is designing or developing) requiring</i>

		<i>the production of a prototype, or supply of other novel goods or services for the purpose of:</i> • <i>Testing the suitability of the new/novel goods or services.</i> • <i>Researching the viability of producing or supplying the new/novel goods or services at scale and developing them for that purpose.</i> • <i>Other research, experiment, study or development of new/novel goods or services</i> Provide details of the <u>thorough analysis of the market and a transparent and equitable procurement pre-selection process followed</u>, to decide on the supplier among a few prospective bidders to make a proposal. A cost-benefit analysis must be conducted to justify the decision, why it's more cost-effective to go with this supplier than any other supplier (cost comparison required). An Expression of Interest (EOI) with reference number 8118/17/12/2025 was advertised on Monday, 01 December 2025, on the CSIR website and the National Treasury e-tender portal, with the objective of having a panel of service providers for the servicing and maintenance of the boats. Despite this effort, only one service provider responded to the EOI. This service provider, namely Boatworld Cc has been servicing and maintaining semi-rigid boats and outboard motors on an ad-hoc basis for over 20 years for the CSIR. For the EOI, Boatworld CC scored 60% for the functionality criteria and achieved a score of zero for the technical proposal criterion, as no details were provided on the approach or methodology to be followed in rendering the required services. This resulted in a shortfall of 10 points in the overall EOI outcome. The SSC noted during evaluations that the methodology criterion should not have formed part of the EOI technical evaluation, as the EOI related to a service and maintenance requirement rather than a technical proposal. The unit has further confirmed that Boatworld Cc has a proven track record of delivering excellent services and is fully capable of rendering the required services to the CSIR, having successfully done so over several years. Regrettably, the service provider did not meet the minimum threshold of 70% in the technical and functional evaluation criteria. Consequently, the EOI had to be cancelled. Upon a comprehensive evaluation and assessment, the supplier steering committee, in conjunction with the Supply Chain Management (SCM) team, determined that re-advertising the tender (i.e., another EOI) would likely lead to wasted time, resources, and yield the same results for the organisation. Therefore, it is recommended that a
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		single-source procurement approach be considered based on the accompanying justifications below. Detailed motivation why any other supplier cannot be used: 1. Current/Previous Service Provider for the Servicing and Maintenance of the Boats • The boats are currently serviced and maintained by the same service provider who has submitted the EOI, BoatWorld Cc. • The service provider has been responsible for the maintenance of the boats for over 20 years, during which the Research Group has not experienced any issues relating to the quality of workmanship or reliability of service. • The quality of service is consistently high. They also provide exceptional support by accommodating urgent requests at short notice when operational needs arise. • The Service Provider has the capacity to pick up and deliver the boats to and from the CSIR Durban site at a reasonable cost to its service center. 2. OEM Status of the Service Provider • Boat World Cc is a registered Yamaha dealer and accredited Yamaha service center, ensuring that they meet OEM standards for parts, equipment, and servicing. Link to the Yamaha Marine accredited dealers: https://yamaha.co.za/dealer/ Yamaha Marine accredited service providers based in KwaZulu Natal (KZN): 1. BoatWorld 2. D7 Boating 3. FG Marine 4. Jentan Marine 5. Natal Caravan & Marine 6. Racetech Yamaha 7. Richards Bay Yamaha 8. SMG Yamaha • Additionally, two of the Research Groups' operational boats were built by Boat World Cc, which gives them unmatched familiarity with the design, construction, and technical specifications
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		of the boats and outboard motors. The Service Provider has historical knowledge of the boats and their maintenance records, ensuring continuity and reduced turnaround time. Engaging a different service provider would require ongoing assessments and monitoring, resulting in operational delays. The Service Provider specialises in the manufacturing and maintenance of rubber duck/inflatable boats, which all three boats fall under. This specialisation ensures that they possess the required expertise, tools, and OEM-approved components necessary for compliant and effective service. Conclusion Based on the long-standing service history, OEM accreditation, specialised expertise, and consistent delivery of high-quality workmanship, Boat World remains the only supplier capable of meeting the operational requirements without compromising safety, reliability, or OEM standards currently for the CSIR. Their extensive knowledge of the vessels, two of which they manufactured, ensures continuity, technical precision, and compliance with manufacturer specifications. Engaging any alternative supplier would introduce unnecessary operational risks, potential delays, and the possibility of non-OEM-compliant servicing. For these reasons, Boat World is currently the reliable provider that can deliver the required level of support for the maintenance of boats and parts. Furthermore, only Boatworld Cc, based in KZN-Durban, submitted a response to the EOI, and the service provider has been rendering maintenance and related services for CSIR boats for the past 20 years.
12	Transaction value (Excl. VAT) <i>(If the quotation is in foreign currency, indicate the exchange rate (ROE) used and the date of that rate.)</i>	N/A
13	Transaction value (Incl. VAT) <i>(If a local supplier's quotation includes an exchange rate, record the supplier's rate and add a contingency to cover possible rate changes at invoice payment.)</i> <i>Indicate the base quote, contingency %, and final amount including contingency.</i>	R3 000 000.00 over a period of five (5) years NOTE: The estimated budget allocation of R3 000 000.00 is intended for internal purposes and budgetary considerations only. It is estimated that the total expenditure over the five-year (5) duration should not exceed R3 000 000.00 VAT inclusive. A quotation amounting to R440 812.60, inclusive of VAT, has been provided by Boatworld Cc. This amount pertains solely to the identified and known requirements for boat servicing & maintenance currently. A valid quotation will be requested as and when the need arises for the servicing and maintenance of the boats.

		Furthermore, no goods or services shall be rendered or delivered without a valid, approved purchase order.
14	Savings <i>(Savings may include negotiated savings, savings associated with having to retrain resources, re-standardise processes, etc., if a different supplier were to be used)</i>	☐ Yes ☒ No If yes, indicate the following: ☐ Negotiated Savings Original Quotation: Negotiated Quotation: Savings Amount: ☐ Other savings: Indicate and quantify savings type/s. Attach proof of savings and quotations.
15	Pre-payment required (If yes, the prepayment approval, in accordance with the CSIR Approval Framework Policy, must be submitted as an attachment.)	☐ Yes ☒ No If yes, indicate the % prepayment and amount:
16	- Is the budget / funds available and sufficient? - Indicate client contract linked to the funds – if applicable	☒ Yes ☐ No If linked to client contract, indicate client contract and number:
17	Nature of Expenditure	☒ Operational Expenditure ☐ Capital Expenditure
18	If Capex – was the expenditure approved in the cluster's/portfolio's business plan?	☐ Yes ☐ No ☒ N/A
19	Asset custodian details, if procuring an asset <i>(This section must be completed as it replaces the Capex form which is no longer be required)</i>	CSIR Employee No. N/A, Service and maintenance Employee Name: N/A, Service and maintenance ☐ N/A
20	Funding for the asset	☐ CSIR ☐ GRANT ☐ 3rd Party ☒ N/A
21	Full charge account	Project Number: ECCS312 / ECCS 297 / ECCS 322 / ECCS299 and additional future projects Category: Service and maintenance Activity: Run Expenditure type: Running Department/Cluster Code: 0ECCS Delivery Location: CSIR, Durban
22	If the acquisition is CAPEX in nature, are there any building modifications required?	☐ Yes ☐ No ☒ N/A Comments:

23	If building modifications will be required, has the FM&SS unit been consulted?	☐ Yes ☐ No ☒ N/A Comments:
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Supporting Documentation to be attached to the request to procurement		
24	Supporting Documentation – tick the relevant documents	☒ Valid Quotation/s ☐ Motivation Memo (if applicable) ☒ Proof of thorough analysis or pre-selection procurement process followed to identify the supplier. ☐ Pre-payment approval, in accordance with the CSIR Approval Framework Policy, where applicable ☒ Completed and signed SBD 1 Form ☒ Completed and signed SBD 4 Form ☒ Valid B-BBEE certificate / Sworn affidavit ☐ Other: Specify
25	Required Evidence	- Uniqueness, does not on its own meet the definition for 'preference' use of a single source process, it must be reasonably demonstrated that there are no other equivalent options available. - As a pre-requisite, objective motivation must be on file to indicate that the definition of single source procurement has been met before the person with delegation of authority may approve such a submission. - Evidence of the thorough analysis or pre-selection procurement process followed to identify the supplier and or goods or services must be provided. The desktop market analysis report (CSIR/SCM/SpIyCh/FRM/2026/0002/B) must be completed for all single source requests that are based on a Desk-Top assessment. - See: CSIR Single Source procurement process.

SECTION B

To be completed by the SCM Official handling the request. The section must only be completed by the official if they have satisfied themselves that the request meets the requirements of a single source deviation process. If not, the requestor must be advised that a competitive / alternative process will be followed.

26	Call No.	775894
27	SIN No as per register	SIN-051
28	How many SIN requests have been approved for this supplier during the last 12 months?	Stipulate the SIN numbers and clusters / portfolios that have used this supplier. If in excess of two, the strategic <i>sourcing team within SCM must be engaged to consider a more consolidated approach, to improve on procurement process efficiencies and cost.</i> <i>None</i>

29	Supporting documentation to be provided/facilitated by SCM	☐ SARS tax obligation clearance letter (foreign suppliers) ☒ CSD Report printed on the day of submission ☐ Other: Specify
30	Is the supplier listed on the NT database of restricted suppliers? Restricted Supplier and Tender defaulter Report	☐ Yes ☒ No If yes supplier cannot be used
31	Is the supplier listed on the NT register of tender defaulters? Restricted Supplier and Tender defaulter Report	☐ Yes ☒ No If yes supplier cannot be used

SECTION C

Facilitation of signatures by SCM Official handling the request

If the request was approved by the CSIR Executive Committee (ExCo) or the Board, the Single Source form does not need routing to the Group Executives or CSIR Chief Executive Officer. The Single Source form must reference the relevant ExCo minute extract or Board resolution, which must be attached.

		Name	Designation	Signature	Date
32	SCM Practitioner	Phumzile Rikhotso	Procurement Specialist	 Phumzile Rikhotso (Apr 22, 2026 21:17:54 GMT+2)	22/04/2026
33	SCM Manager	Billy Masela	Div/Port Procurement Manager	 Billy Masela (Apr 23, 2026 17:22:36 GMT+2)	23/04/2026
		Comments: The recommended service provider was identified through the Eol process			
34	Imports/Exports Review (Applicable to all foreign purchases)	N/A	N/A	N/A	N/A
35	Reviewed by SCM Compliance	Luschen Pillay	Gov & Compliance Specialist	 Luschen Pillay (Apr 24, 2026 09:31:42 GMT+2)	24/04/2026
35	Reviewed by SCM Compliance	Letho Dlamini	SCM Manager: Compliance & Reporting	 Letho Dlamini (Apr 28, 2026 14:21:34 GMT+2)	28/04/2026
		Comments:			
36	Supported By <i>(Person reporting to the Recommender)</i>	Steven Weerts	Principal Researcher: Smart Places	 Steven Weerts (Apr 28, 2026 14:52:44 GMT+2)	28/04/2026
		Comments:			
37	Recommendation Supported by	N/A	N/A	N/A	N/A

	(Finance Manager signature required for asset acquisitions)				
38	Recommended By (R)	Douglas Trotter	Impact Area Manager: Smart Places		29/04/2026
		Comments: Makes business sense, and I entrust SCM to oversee a compliant process			
39	Recommendation agreed to by (A)	Dr Thembakazi Mali	ECM: Smart Places	 Thembakazi Mali (Apr 29, 2026 09:40:51 GMT+2)	29/04/2026
		Comments: Recommend			
40	Final Approver (D)	Nomcebo Monama	Group Manager: SCM		30/04/2026
41	Reason for rejection – if rejected				
42	Other Comments/Conditions				

SECTION D

Approvals as per CSIR Approval Framework Policy

		Board	CEO	ExCo	CFO	ExCo Member/ Group Executive	Executive Cluster/ Group Manager	Operations/ Support Management	Group Manager: SCM	Operations/ Support Staff
Deviation from a competitive bidding process to follow a Single Source deviation process										
Single Source	More than R30 million.	D		A		R				
	More than R15m up to R30 million		D	A		R				
	Above R4 million up to R15m				D	A			R	
	From R30k up to R4 million.						A	R	D	
NOTE 1: “Single source” where a thorough analysis of the market and a transparent and equitable pre-selection process is used to decide on one supplier among a few prospective bidders to make a proposal. NOTE 2: The limits are per transaction/deviation. All requests for Single Source purchases must be made by the requesting division, cluster, centre or department, which shall prepare the submission in collaboration with the SCM to ensure that the motivation contains sufficient information to meet all necessary grounds for confining the enquiry as stipulated in the Procurement Framework and other Procurement Procedures. Approvals only pertain to process approval and not expenditure approval. NOTE 3: Reference to ExCo Minutes abstract and Board Resolution signifies approval. NOTE 4: Except for the lower limit of R30k, all amounts are VAT-exclusive.										

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE Council of Scientific and Industrial Research (CSIR)					
BID NUMBER:	SIN-051	CLOSING DATE:	13 March 2026	CLOSING TIME:	16:30
DESCRIPTION	Servicing and maintenance of three (3) semi-rigid boats and six (6) outboard motors for the CSIR, Durban, on an "as-and-when-required" basis for five (5) years				
BID RESPONSE DOCUMENTS MAY BE SUBMITTED ELECTRONICALLY TO:					
tender@csir.co.za					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	P. Rikhotso	CONTACT PERSON	Ashlen Chetty		
TELEPHONE NUMBER	N/A	TELEPHONE NUMBER	N/A		
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS	tender@csir.co.za	E-MAIL ADDRESS	ACHetty1@csir.co.za		
SUPPLIER INFORMATION					
NAME OF BIDDER	BOATWORLD CC				
POSTAL ADDRESS	490 CHRIS HANID. BLIARDENE 4051				
STREET ADDRESS	490 CHRIS HANID. BLIARDENE 4051.				
TELEPHONE NUMBER	CODE	031	NUMBER	2060256.	
CELLPHONE NUMBER	0832265728				
FACSIMILE NUMBER	CODE	N/A.	NUMBER		
E-MAIL ADDRESS	boat.world@hit.co.za.				
VAT REGISTRATION NUMBER	4360204319.				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA 0132799.
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☒ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES 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?				☐ 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.					

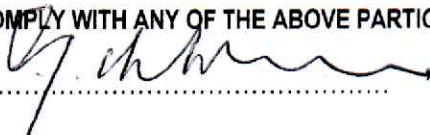
PART B

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

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

SIGNATURE OF BIDDER:.....



CAPACITY UNDER WHICH THIS BID IS SIGNED: MEMBER

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

DATE:..... 05/03/2026

DEALER AGREEMENT

BETWEEN

McCARTHY LIMITED t/a YAMAHA DISTRIBUTORS
(hereinafter referred to as the "Distributor")

AND

BOAT WORLD CC
(hereinafter referred to as the "Dealer")

WHEREAS the Distributor is the supplier of

YAMAHA OUTBOARD MOTORS
(and parts thereof hereinafter referred to as the "Products")

AND WHEREAS the Distributor has the right to use the Trade Mark "YAMAHA" (hereinafter referred to as the "Trade Mark") pursuant to the Distributor Agreement;

AND WHEREAS the Dealer desires to engage in the sale at retail of the Products;

AND WHEREAS the Dealer desires to purchase the Products from the Distributor and the Distributor desires to sell the Products to the Dealer;

NOW THEREFORE WITNESSETH THAT in consideration of the terms and conditions herein set forth, the parties agree as follows:

TERMS

1. PERIOD OF AGREEMENT

This Agreement shall commence on 01/11/2003 in effect until terminated as provided herein.

2. APPOINTMENT

- 2.1 The Distributor hereby appoints the Dealer as an Authorised Dealer with the right to purchase the Products for retail sale from the Distributor at the prices and on the terms and conditions of sale in effect on the date of sale, and grants to the Dealer the right to sell the Products only at retail from the Dealers premises at

360 Gale Street, Durban
(hereinafter referred to as the "Authorised Premises"), and only in the following area(s):

Durban & surrounding area
(hereinafter referred to as the "Territory").

- 2.2 The Distributor reserves the right to sell the Products to other persons and the right to appoint other dealers with the right to sell Products from their authorised premises, wherever situate.

- 2.3 The Distributor agrees that it will not, without prior consultation with the Dealer, appoint another dealer with authorised premises in the Territory.

BOATWORLD CC

490 CHRIS HANI ROAD
BRIARDENE 4051
REG NO:- 2002/091123/23
VAT NO:- 4360204319

TEL (031) 2060256
FAX (031) 2060222
EMAIL:- boat.world@hit.co.za
SWIFT CODE:-FIRZAJJ
CUSTOMS:-01467174



CSIR Accounts Payable
P O BOX 395
PRETORIA
0001

Vat 4470114283

Quotation

Document No QU102109
Date 12/02/26
Page 1
Account CSI001
Your Reference 9180208002967

Description	Quantity	Unit Price	Discount	Nett Price
ENGINE & TRAILER SERVICE 2026				
ENGINE SERVICE YAMAHA 30HP 2 STROKE	2.00	6,500.00		R13,000.00
ENGINE SERVICE YAMAHA 15HP 2 STROKE	1.00	6,000.00		R6,000.00
ENGINE SERVICE YAMAHA 8HP 2 STROKE	1.00	5,500.00		R5,500.00
SUZUKI DF 90	2.00	8,500.00		R17,000.00
TRAILER BEARINGS B32007/B30205	2.00	1,980.00		R3,960.00
TRAILER BEARINGS B30208/B30205	2.00	1,980.00		R3,960.00
GARMIN GPS FISH FINDER/ STRIKE 7	1.00	13,200.00		R13,200.00
ENGINE SERVICE 2027				
ENGINE SERVICE YAMAHA 30HP/2 STROKE	2.00	7,150.00		R14,300.00
ENGINE SERVICE YAMAHA 15HP 2 STROKE	2.00	6,600.00		R13,200.00
ENGINE SERVICE YAMAHA 8HP 2 STROKE	1.00	6,050.00		R6,050.00
ENGINE SERVICE SUZUKI DF 90	2.00	9,850.00		R19,700.00
TRAILER BEARINGS B32007 & 30205	2.00	2,277.00		R4,554.00
TRAILER BEARINGS B30208 & B30205	2.00	2,277.00		R4,554.00
TRAILER BEARINGS B30204 & B30205	2.00	2,277.00		R4,554.00
CAT C FLARE SET	1.00	1,580.00		R1,580.00
CAT E FLARE SET	1.00	1,250.00		R1,250.00
ENGINE/ TRAILER SERVICE 2028				
ENGINE SERVICE YAMAHA 30HP 2 STROKE	2.00	8,222.50		R16,445.00
ENGINE SERVICE YAMAHA 15HP 2 STROKE	1.00	7,590.00		R7,590.00
ENGINE SERVICE YAMAHA 8HP 2 STROKE	1.00	6,969.00		R6,969.00
ENGINE SERVICE SUZUKI DF90	2.00	9,775.00		R19,550.00
TRAILER BEARINGS B32007 & B30205	2.00	2,618.00		R5,236.00
TRAILER BEARING B30208 & B30205	2.00	2,618.00		R5,236.00
TRAILER BEARINGS B30204 & B30205	2.00	2,618.00		R5,236.00
REPONTOON OF 6.3M BOAT	1.00	16,800.00		R16,800.00
ENGINE TRAILER SERVICE 2029				
ENGINE SERVICE YAMAHA 30HP 2 STROKE	2.00	9,458.00		R18,916.00
ENGINE SERVICE YAMAHA 15HP 2 STROKE	1.00	9,142.00		R9,142.00
ENGINE SERVICE YAMAHA 8HP 2 STROKE	1.00	8,014.00		R8,014.00
ENGINE SERVICE SUZUKI DF90	2.00	10,752.50		R21,505.00
TRAILER BEARINGS B32007 & B30205	2.00	3,010.70		R6,021.40
TRAILER BEARINGS B30208 & B30205	2.00	3,010.70		R6,021.40

Banking Details :

Bank : First National
Branch : Davenport
Branch Code : 220226
Acc No : 62050051631

Terms : Goods remain the property of Boatworld until paid for in full
Many thanks for your continued support

Sub Total	
Discount @ 0.00%	
Amount Excl Tax	
Tax	
Total	C/Fwd

BOATWORLD CC

490 CHRIS HANI ROAD
BRIARDENE 4051
REG NO:- 2002/091123/23
VAT NO:- 4360204319

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Description	Quantity	Unit Price	Discount	Nett Price
ENGINE TRAILER SERVICE 2030				
ENGINE SERVICE YAMAH 30HP 2 STROKE	2.00	9,458.00		R18,916.00
ENGINE SERVICE YAMAHA 15HP 2 STROKE	1.00	8,728.00		R8,728.00
ENGINE SERVICE YAMAHA 8HP 2	1.00	8,014.00		R8,014.00
ENGINE SERVICE SUZUKI DF90	2.00	11,241.25		R22,482.50
TRAILER BEARINGS B32007 & B30205	2.00	3,468.50		R6,937.00
TRAILER BEEARINGS B302 B30205	2.00	3,468.50		R6,937.00
TRAILER BEARINGS B30204 &30205 B	2.00	3,468.50		R6,937.00
REPONTOON OF 4.3M	1.00	19,320.00		R19,320.00

Banking Details :

Bank : First National
Branch : Davenport
Branch Code : 220226
Acc No : 62050051631

Terms : Goods remain the property of Boarworld until paid for in full
Many thanks for your continued support

Sub Total	R383,315.30
Discount @ 0.00%	R0.00
Amount Excl Tax	R383,315.30
Tax	R57,497.30
Total	R440,812.60

person who is employed by the procuring institution? YES (NO)

2.2.1 If so, furnish particulars:

..... N/A.

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)

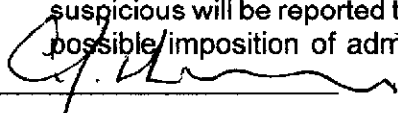
2.3.1 If so, furnish particulars:

..... N/A.

3 DECLARATION

I, the undersigned, (name) CARL FOUCHERT DE VILLIERS 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


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.

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.

G. W. M. M. 05/03/2026
Signature Date

MEMBER BOATWORLD CC
Position Name of bidder

BOATWORLD CC

REG. No: 2002/091123/23

VAT No: 4360204319

490 CHRIS HANI ROAD (NORTH COAST RD)

TEL: 031 206 0256

BOAT.WORLD@HIT.CO.ZA

Annexure: SBD 4

Boatworld CC

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 institution	State

- 2.2 Do you, or any person connected with the bidder, have a relationship with any

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.

BOATWORLD CC

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ENGINE SERVICE YAMAHA 8HP 2 STROKE	1.00	5,500.00		R5,500.00
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Many thanks for your continued support

Sub Total	
Discount @ 0.00%	
Amount Excl Tax	
Tax	
Total	C/Fwd

BOATWORLD CC

490 CHRIS HANI ROAD
BRIARDENE 4051
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ENGINE TRAILER SERVICE 2030				
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TRAILER BEARINGS B30204 &30205 B	2.00	3,468.50		R6,937.00
REPONTOON OF 4.3M	1.00	19,320.00		R19,320.00

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Discount @ 0.00%	R0.00
Amount Excl Tax	R383,315.30
Tax	R57,497.30
Total	R440,812.60

SWORN AFFIDAVIT - B-BBEE EXEMPTED ENTERPRISE

BOATWORLD CC

REG. No: 2002/091123/23

I, the undersigned,

VAT No: 4368204318

Full name and surname	CARL JOUBERT DE VILLIERS	490 CHRIS HANI ROAD (NORTH COAST RD)
Identity number	490622 5060 080	TEL: 031 206 0256

BOAT.WORLD@MT.CO.ZA

Hereby declare under oath as follows :-

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and am duly authorized to act on its behalf :

Enterprise name	BOATWORLD CC
Trading name	BOATWORLD
Registration number	2002/091123/23
Enterprise address	490 CHRIS HANI ROAD BRIARDENE 4051

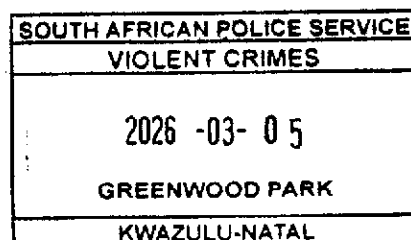
3. I hereby declare under oath that :

- * The enterprise is 0 % black owned ;
- * The enterprise is 0 % black woman owned ;
- * Based on the management accounts and other information available on the 2024 financial year , the income did not exceed R 10 000 00 (ten million rand) ;
- * Please confirm on the table below the B-BBEE level contributor , by **ticking the applicable box.**

100 % black owned	Level One (135 % B-BBEE procurement recognition)	0%
More than 51 % black owned	Level Two (125 % B-BBEE procurement recognition)	0%
Less than 51 % black owned	Level Four (100 % B-BBEE procurement recognition)	100%

4. The entity is an empowerment supplier in terms of the dti Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

7239824-S
Signature of Commissioner of Oaths
signature and stamp



Deponent signature
Date 2/6/03/05

2026 /03/05

EVALUATION AND RECOMMENDATION REPORT

The provision of servicing and maintenance of three (3) semi-rigid boats and six (6) outboard motors for the CSIR, Durban, on an as-and-when-required basis for five (5) years

EXPRESSION OF INTEREST (EOI) No. 8118/17/12/2025

To: **Professor Pravesh Debba**

Acting Executive Cluster Manager (ECM): Smart Places

From: **Supplier Selection Committee (SSC)**

Brent Newman (Chairperson), Ashlen Chetty, and Phumzile Rikhotso

Date: 22 January 2026

REQUEST

The Acting ECM: Smart Places is requested to **SUPPORT** and **APPROVE** the cancellation of the EOI for the provision of servicing and maintenance of three (3) semi-rigid boats and six (6) outboard motors for the CSIR, Durban, on an as-and-when-required basis for five (5) years.

BACKGROUND AND BUSINESS NEED

The Coastal Systems and Earth Observation Research Group has secured several contracts that require measurements and sample collection along the South African coast and Ports. These include contracts with eThekweni Municipality, Mhlathuze Municipality, Transnet National Ports Authority, and Sappi. The Coastal Systems and Earth Observations Research Group has 3 boats, 6 engines, and 2 trailers at the Durban site office (3 boats, 6 engines, and 2 trailers).

These boats, engines, and trailers require annual servicing and maintenance to make sure that they are in a safe working condition. The servicing and maintenance of these boats will allow the boats to be ready when required, minimizing downtime and making sure that projects are completed on time. The upkeep of the research group's own boats will also reduce the unit's reliance on external boat rental service providers and keep funds in the CSIR.

An Expression of Interest (EOI) procurement process was selected as the method to obtain proposals from all suitable role players in the market. In this EOI, service providers were required to submit proposals for the servicing and maintenance of three (3) semi-rigid boats and six (6) outboard motors for the CSIR, Durban, on an as-and-when-required basis for five (5) years.

The EOI was issued via an open tendering process on Monday, 01 December 2025, and was published on the CSIR website and the National Treasury e-tender portal. The closing date was Wednesday, 17 December 2025 at 16:30.

The Supplier Selection Committee (SSC) received one (1) proposal by the closing date and time. The tender evaluations commenced and finalized on Wednesday, 01 January 2026.

TENDER PROCESS

Key tender dates:

Description	Date
EOI Issue Date	Monday, 01 December 2025

Description	Date
Compulsory Site Inspection	Friday, 05 December 2025 from 12H00 -13H00
Closing Date	Wednesday, 17 December 2025 @ 16H30
Bid Validity Period	90 calendar days from the closing date of the EOI (Tuesday, 17 March 2026)

EVALUATION COMMITTEE

Supplier Selection Committee (SSC)

The SSC members below were involved in the tender process:

Name	Cluster / Portfolio	Role
Brent Newman	Smart Places	SSC Chairperson
Ashlen Chetty	Smart Places	SSC Member
Phumzile Rikhotso	Supply Chain Management	SSC Member

*During all SSC meetings, the committee met the required quorum, and no conflict was recorded.

Procurement Steering Committee (PSC): N/A

PROPOSAL SUBMISSIONS

One (1) proposal was received by the closing date and time (Wednesday, 17 December 2025 at 16H30) in the tender mailbox tender@csir.co.za

The table below reflects the proposal received by the closing date and time on Wednesday, 17 December 2025 at 16H30.

No.	Bidder Name	Submission Date and Time
1	Boatworld Cc	Wednesday, 10/12/2025 @15:50

EVALUATION CRITERIA

The CSIR has set minimum standards that a bidder needs to meet in order to be evaluated and selected as a successful bidder. The minimum standards consisted of the following:

Elimination Criteria (Phase 1)	Technical Evaluation Criteria (Phase 2)	Preference Points Evaluation (Phase 3)	Objective Criteria
Only bidders that comply with ALL the criteria set out in paragraph Error! Reference source not found. on Phase 1 of the EOI proceeded to Technical/Functional Evaluation (Phase 2).	Bidder(s) are required to achieve a predetermined minimum threshold on a predetermined minimum threshold on 100 points overall. Only bidder (s) who met and/or exceeded the minimum threshold points on Phase 2 below will proceed to Preference Points Evaluation. (Phase 3)	Bidder(s) will be evaluated out of 20 points for Specific Goals/Preference Points.	The CSIR reserves the right to award this tender to a bidder that did not score the highest total number of points in accordance with Section (2) (1) (f) of the PPPFA (Act 5 of 2000).

EVALUATION PROCESS

a) Elimination Criteria

Bidders were be eliminated on the following conditions:

- Bidders who submitted late bids were considered.
 - Bidders who submitted to the incorrect location or email address were considered
(Only electronic submission to tender@csir.co.za will be considered).
 - Bidders that were listed on the NT database of restricted suppliers were considered.
 - Bidders that were registered on the NT Register of Tender Defaulters were considered.
 - Bidders that did not submit mandatory returnable documents as listed in Annexure D:
Proposal Form and List of Returnable Documents (Mandatory Returnable Documents Table)

✓ **Certificate of registration as a Suzuki or Yamaha service center**

b) Essential Returnable Documents

In addition to the requirements of section (a) above, Respondents are were further required to submit with their Proposals the following **essential Returnable Documents** as detailed below.

Essential Returnable Documents required for evaluation purposes:

Failure to provide any essential Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid did not result in a Respondent's disqualification. However, Bidders received an automatic score of zero for the applicable evaluation criterion.

Annexure F: Preference Points Award Form in Terms of the Preferential Procurement Regulations 2022 (Mandatory documents to claim preference points)

- Valid copy of BBEE certificate/ sworn affidavit
 - ✓ In case of unincorporated trust, consortium or joint venture, they must submit their consolidated B-BBEE scorecard with their **individual B-BBEE Certificate or Sworn Affidavit**.
 - ✓ In case of sub-contracting both parties must submit copies of their valid BBEE certificates.

NB: Non-submission or invalid submission will result in zero points. Should the individual entity's B-BBEE Certificate or Sworn Affidavit of the unincorporated trust, consortium or joint venture parties **be invalid**, the joint venture scorecard will also be invalid.

c) Other Essential Returnable Documents

Failure to provide other essential Returnable Documents may result in a Respondent's disqualification. Bidders were therefore urged to ensure that all these documents are returned with their Proposals.

- **Annexure A:** Standard Bidding Document (SBD) 1 Form
- **Annexure D:** Proposal Form and List of Returnable documents
- **Annexure E:** Certificate of Acquaintance with EOI, Terms & Conditions & Applicable Documents
- **Annexure G:** Standard Bidding Document (SBD) 4 Form
- **Annexure H:** EOI Declaration and Breach of Law Form
- **Annexure I:** Mutual Non-Disclosure Agreement

The table below summarizes the results of the evaluation for phase 1, including the elimination criteria: mandatory requirements, essential requirements, and other essential requirements

No.	Elimination Criteria	BOATWORLDCC		
		Meets requirements	Doesnot meet requirements	Comment
1	Bidder that submitted late bids will not be considered.	x		Submitted on time Wednesday, 10/12/2025
2	Bidder that submitted to the incorrect location or email address will not be considered (Only electronic submission to tender@csir.co.za would be considered).	x		Submitted at correct location
3	Bidder that is listed on the NT database of restricted suppliers will not be considered.	x		Bidder is not listed on the NT restricted Supplier and tender defaulters report generated on 09/12/2025 & retrieved on 06/01/26
4	Bidder that is registered on the NT Register of Tender Defaulters will not be considered.	x		Bidder is not listed on the NT restricted Supplier and tender defaulters report generated on 09/12/2025 & retrieved on 06/01/26
5	Bidder that did not submit mandatory returnable documents as listed on Annexure D: Proposal Form and List of Returnable Documents (Mandatory Returnable Documents Table)			
5.1	Certificate of registration as a Suzuki or Yamaha service center. The bidder must provide a certificate as proof of being a registered Yamaha or Suzuki dealer/service center.	x		Submitted and meets the requirements
6	OTHER ESSENTIAL RETURNABLE DOCUMENTS			
6.1	Annexure A: Standard Bidding Document (SBD) 1 Form	x		Fully completed & signed
6.2	Annexure D: Proposal Form and List of Returnable Documents	x		Fully completed & signed
6.3	Annexure E: Certificate of Acquaintance with EOI	x		Fully completed & signed
6.4	Annexure G: Standard Bidding Document (SBD) 4 Form	x		Fully completed & signed
6.5	Annexure H: EOI Declaration and Breach of Law Form	x		Fully completed & signed
6.6	Annexure I: Mutual Non-Disclosure Agreement	x		Fully completed & signed
7	ESSENTIAL RETURNABLE DOCUMENTS USED FOR SCORING (N/A)			
7.1	Annexure F: Preference Point Award Form (Mandatory documents to claim preference points) • Valid copy of BBBEE certificate/ sworn affidavit ✓ In case of an unincorporated trust, consortium, or joint venture, they must submit their consolidated B-BBEE scorecard with their individual B-BBEE Certificate or Sworn Affidavit. ✓ In case of subcontracting, both parties must submit copies of their valid BBBEE certificates. NB: Non-submission or invalid submission will result in zero points. Should the individual entity's B-BBEE Certificate or Sworn Affidavit of the unincorporated trust, consortium, or joint venture parties be invalid, the joint venture scorecard will also be invalid.			Not evaluated as the bidder did not pass the technical evaluation phase 2

Technical Evaluation Criteria (Phase 2)

The evaluation of the functional/technical detail of the proposal was based on the following criteria:

No	ELEMENT	WEIGHT
1	Technical Proposal Detail the approach/methodology that will be followed to provide required services. • Servicing and maintenance of semi-rigid boats and outboard motors.	15%
2	Project team Experience and Qualifications/Registrations Provide details about the teams' experience, including relevant qualifications, plus professional registration with relevant bodies	35%

	Provide relevant qualifications plus professional registration with relevant bodies	
3	Experience of Company and/or Proposed Resources The supplier must provide the company's track record, including current and previous projects. They must also demonstrate experience in servicing and maintaining semi-rigid rubber ducks and outboard motors.	50%
TOTAL (%)		100%

*Proposals with functionality / technical points of less than the pre-determined minimum overall percentage of 70% and less than 50% on each of the individual criteria will be eliminated from further evaluation on the Preference Points Evaluation.

Functionality Evaluation (Phase 2) – Overall threshold 70% and sub-minimum of 50% for each individual criteria

Bidder Name	Overall functional score out of 100 (%)	Qualified (No/Yes)
Boatworld Cc	60	No

The table below illustrates the outcome of the technical score per criteria in detail

Item	Criteria	Weighting	Sub-Criteria	Points	Points Allocated	Comments
Technical Proposal						
1.1	Detail the approach/methodology that will be followed to provide required services, servicing, and maintenance of semi-rigid boats and outboard motors	15%	Provided detailed information on the approach that will be followed for an effective maintenance programme to make equipment more reliable Provided a summary process flow on the approach that will be followed for an effective maintenance programme to make equipment more reliable No information on how an effective maintenance programme will be followed to make equipment more reliable	10 5 0	0	No information provided on the approach/methodology that will be followed to provide required services, servicing, and maintenance of semi-rigid boats and outboard motors
Project team Experience and Qualifications/Registrations						
2.1	Provide details about the teams' experience, including relevant qualifications, plus professional registration with relevant bodies. Provide relevant qualifications plus professional registration with relevant bodies.	35%	Provided full details about the teams' experience, including relevant qualifications plus professional registration with relevant bodies Provide summary information about the teams' experience, including relevant qualifications No information about the teams' experience, including relevant qualifications	10 5 0	10	Certificate submitted
Company experience						
3.1	Company track record, including current and previous projects related to servicing and maintaining semi-rigid rubber ducks and outboard motors, also provides proof of registration as a Suzuki or Yamaha service centre	50%	Supplier provided details about their track record, including current and previous projects related to servicing and maintaining semi-rigid rubber ducks and outboard motors. Provided proof of registration as a Suzuki or Yamaha service centre Supplier provided details about their track record, including current and previous projects related to servicing and maintaining only semi-rigid rubber ducks, but not outboard motors No information about the company's track record, including current and previous projects	10 5 0	5	Dealer agreement submitted, however, no company track record submitted.

*Boatworld Cc, failed the technical and functional evaluation and, as a result, was not evaluated further for preference points evaluation (phase 3)

SUMMARY OF EVALUATION RESULTS

The table below indicates a summary of the evaluation results achieved by the bidder

Summary of assessment and scores calculated:									
								Minimum functionality score used:	
								Cut-off score required to pass on critical criteria:	
								70	
								50	
Supplier name	Eliminated?	Functionality score*	Higher than minimum total functionality score?	Higher than minimum score on all functional criteria?	Passed all functionality or RFQ specification tests?	Price Score	Preference Points Score	Completed? (if passed functionality)	Final Score
Boatworld Cc	Y	60	N/A	No	Failed		Eliminated		Eliminated

EVALUATION RECOMMENDATION AND CONCLUSION

After thorough review and evaluation of the received proposal, it is not recommended to award a contract, as the sole bid from Boatworld CC did not meet the minimum threshold of 70% required in the technical evaluation phase. Therefore, it is advised that the final approver supports and approves the cancellation of the EOI, reissue, and/or explore other procurement processes.

REMEDIAL ACTION

- The SSC will review the EOI requirements and evaluation criteria and make necessary adjustments if needed.
- Once the cancellation approval is granted, the EOI may be reissued and/or other procurement processes may be explored.

RISK

Operational Risk

- Most of the CSIR's operations are based on specific projects that have strict timelines. If the appointment for servicing and maintenance of the boats is delayed, it could disrupt business operations, continuity, and the fulfillment of client obligations.

ANNEXURES TO THIS REPORT

Evaluation Matrix

Evaluation Report compiled by:


Phumzile Rikhotso (Jan 23, 2026 01:36:17 GMT+2)

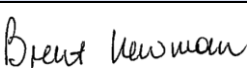
23/01/2026

Date:

Phumzile Rikhotso

Procurement Specialist

Evaluation report submitted and supported by SSC:

Name and Surname	Signature	Date
Brent Newman		23/01/2026
Ashlen Chetty		23/01/2026
Phumzile Rikhotso	 Phumzile Rikhotso (Jan 23, 2026 01:36:17 GMT+2)	23/01/2026

Evaluation Report Reviewed and Supported by:


Billy Masela (Jan 23, 2026 14:16:52 GMT+2)

23/01/2025

Date:

Billy Masela
Div/Port Procurement Manager: SCM

RECOMMENDATION

Recommended ☒ / Not recommended ☐

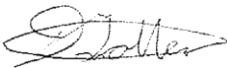

Steven Weerts (Jan 28, 2026 08:12:37 GMT+2)

Date:

Steven Weerts:
Principal Researcher: Smart Places

RECOMMENDATION AGREED BY

Recommended ☒ / Not recommended ☐


.....

28/01/2026

Date:

Douglas Trotter
Impact Area Manager: Smart Places

Recommendation approved ☒ / Not Approved ☐

Comments (optional):


.....

29/01/2026

Date:

Prof Pravesh Debba
Acting ECM: Smart Places

Final approvers sign off must be in line with the CSIR's Approval framework.

		Board	CEO	Exco	CFO	Exco Member/ Group Executive	Executive Cluster/ Group Manager	Operations/ Support Manager	Group Manager: Procurement	Operations/ Support Staff
Request to approach the market through a normal tender process										
Approach to market	Above R15 million			D		A	R			
	More than R4 million and up to R15 million					D	A	R		
	More than R400k and up to R4 million						D	A		R
	From R30k and up to R400k							D		R
NOTE 1: Any person who has been authorised to execute any legal documents, including deeds, leases, patents, copyrights, assignments, contracts, applications and financial instruments, external submissions to or on behalf of the CSIR may only do so with prior advice or sign-off of the Legal Services department. NOTE 2: Approach to market means any request to invite potential suppliers to participate in a procurement which may include a Request for Proposal (RFP), Request for Quotation (RFQ), Expression of Interest (EOI), and Request for Information (RFI). NOTE 3: Unless otherwise stipulated in this Approval Framework, the authority to initiate a procurement process to approach the market carries with it the same authority to cancel or modify it (within the prescripts of the law or any National Treasury Regulations). NOTE 4: Approval limits are per transaction or contract value. NOTE 5: The Procurement Framework and other Procurement Procedures stipulate the process to be followed for properly authorised amendments. All requests for approvals for amendments (i.e., in scope, value or period) must be done in collaboration with the SPU. NOTE 6: Approach to market carry with them the authority to issue, to confirm budget, to appoint Tender committees, and approval of tender documents containing specification, scope of work and/or terms of reference. The Strategic Procurement Unit advises on the procurement strategy. NOTE 7: Except for the lower limit of R30k, all amounts are VAT exclusive.										



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EMAIL DEALER

D7 Boating

Plot T60, Pongola 3170

Cell: 076 805 1368

EMAIL DEALER

FG Marine

25A Blue Street, Isithebe 4491

Cell: 032 459 1420

EMAIL DEALER

SIN-051 - Boatworld Cc_Reviewed_Compliance

Final Audit Report

2026-04-30

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