



AMATOLA WATER
PURCHASE ORDER
Private Bag X3
Vincent 5217
Tel: (043) 7073700
Fax: (043) 7073701

Original

Vat Registration Number: 4770173302

Supplier Address
**RALAKE CONSTRUCTION AND SERVIC
STAND 194 MALUTI TOWNSHIP
MALUTI 4740**

Delivery address.
**NAHOON DAM MAIN STORE
REGIONAL OFFICE
P O Box X02
EAST LONDON 5200
Republic of South Africa
+27 043-7093700
+27 043-7451496**

Our Order : ANGM00017

Buy-from BP : CRAL004
Order Date : 2026-06-26 09:06
Buyer : Akhona Gomana
Approver : Jonathan Jackson
P/Req No. : EM0000569
Requester : Mpho Lefophana

Pos.	Item	Description	Quantity	Unit	Price	Del. Date	Amount
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Hearing of a honey sucker truck to empty out faecal domestic sewage from septic tank at Maria Lindeni Primary school.

**Contact person: Lefophana Mpho
Cell number : 078 6913250**

Project : DOE000001 Department of Education

10	COST	General Cost Purchase	2,0000	pc	7,800,00 ZAR	2026-07-09	15,600,00
		Hearing of a honey sucker truck to empty out faecal domestic sewage from septic tank at Maria Lindeni Primary school.					

Contact person: Lefophana Mpho
Cell number : 078 6913250

General Comments:

1. THE PURCHASE ORDER NUMBER ABOVE IS TO BE REFLECTED ON INVOICES SUBMITTED TO ENSURE PROMPT PAYMENT
2. INVOICES ARE TO BE SUBMITTED DIRECTLY TO THE FINANCE DEPARTMENT.
6 LANCASTER ROAD, VINCENT, EAST LONDON, 5247 OR EMAILED TO: AWFINANCE@AMATOLAWATER.CO.ZA
3. WHERE RELEVANT, INVOICES ARE TO BE SUPPORTED BY COPIES OF DELIVERY NOTES BEARING THE SIGNATURE CONFIRMING RECEIPT OF GOODS / SERVICES.

Goods
15,600.00

Tax
2,340.00

Total ZAR
17,940.00

Payment Terms: 3% 30 Days from Statement
Please State our Order Number on all invoices.
Water is Life - Amanzi Abubomi

Buyer For Amatola Water



Amatola
Water - Amanzi

Procurement Compliance Checklist

Description of goods / service	EMERGENCY EMPTYING OF SEPTIC TANK AT MARIA LINDEN PRIMARY SCHOOL	Purchase Order Value	R 17 940.00
Supplier Name and Vendor Code	RALAKE CONSTRUCTION SERVICES	Purchase Order No:	ANGM00017

X		Process		Process		Process	
Bid / Tender Process		Deviation	X	Petty Cash / Procurement Card (R0 – R2 000)		Formal Written Price Quotation (R10 000 – R1 000 000)	
Community Based Vendor		Emergency Purchase		Minor Dev (reported)		Single Sourced Approved	
Cession Agreement Signed		Excluded from Proc Process		Piggy Backing		Sole Supplier Approved (Attach form)	
Contract/Lease		Invoice Prec PO – Irreg Expenditure		Revised Scope / Sum		Written Price Quotations (R2 000 – R10 000.00)	
REASON FOR EMERGENCY/ DEVIATION/ IRREGULAR EXPENDITURE							

Item	Description	Yes	No	Comments
1	Copy of Purchase Requisition	X		
2	RFQ	X		
3	Copy of signed Sole Source Form			
4	Proof that RFQ was sent to Supplier	X		
5	Response to the RFQ	X		
6	Motivation	X		
7	Copy of Delegation of Authority			
8	Approval	X		
9	Purchase Order & Conditions to Supplier			
10	Acknowledgement of Purchase Order	X		

Increase in Sum / Contract Extension	Original Value	Requested Increase	Total Value
	Original Term	Requested Extension	Total Time
Reason for Variation:			
This is to certify that the Amatola Water Supply Chain Management Policy has been complied with and that the recommended tenderer(s) have been evaluated and considered to be competent and capable of complying with specifications and contractual requirements.			
Resolution	Prepared by:		Approved by:
Name & Surname:	AKHONA GOMANA		JONATHAN JACKSON
Designation:	SENIOR BUYER		CFO
Signature:			
Date:	26/06/2026		26/06/2026



EMERGENCY PROCUREMENT REQUEST FORM

This form is to be completed for the motivation of the implementation of Emergency Procurement Dispensation in accordance with Amatola Water Supply Chain Policy.

Department: DoE project		Date Required: 11/06/2028
Delivery/Service Point: Maria Lindeni P/S, Gungubele P/S, Shawburry SS & Isikhoba Nombewu P/S		Cost Centre:
Project/Service Order Number: DoE 000001		
Quantity	Goods/Service Description	
4	Motivation to hire honey suckers for the DoE schools within Eastern Cape to clean the septic tanks at Maria Lindeni P/S, Isikhoba Nombewu P/S & Shawburry SS	

Please tick relevant condition(s) (in accordance with SCM Policy Clause 9.2.1 (c))					
	User Department	Line Manager	Executive Manager	CFO	CEO
the possibility of serious damage to property or financial loss;					
the possibility of loss of human life or injury					
the possibility of interruption of essential services.					

Brief Description of the Emergency Situation:

The septic tanks are full and overflowing which affects the learners at school. The septic tanks are close to the classes and the smell is very bad



EMERGENCY PROCUREMENT REQUEST FORM

This form is to be completed for the motivation of the implementation of Emergency Procurement Dispensation in accordance with Amatola Water Supply Chain Policy.

Action	Designation	Name	Date	Signature
User Department recommendation:				
Prepared and submitted by	Area Operations Manager	Mr. M. Lefophana	11/06/2026	
Supported and recommended by	Programmes Manager	Mr. S. Ndinga	11/06/2026	 Signed by: Sive Ndanga Signed at: 2026-06-12 10:19:01 +02:00 Reason: Witnessing Sive Ndanga
Supported and recommended by	Executive Manager: Operations	Mr. S Qweleka	11/06/2026	
Approval (CFO approves emergencies up to a transaction value below R1 000 000)				
Approved	CFO	Mr. J Jackson	11/06/2026	
Not Approved and Reverted				
Approval (The CEO approves emergencies up to a transaction value above R1 000 000)				
Approved	Acting Executive Officer	Ms. L. Nzoyi	11/06/2026	
Not Approved and Reverted				

TO: Acting Chief Executive Officer

FROM: Programme Manager: DOE

DATE: 11 June 2026

SUBJECT: Motivation to hire honey suckers for the DoE Schools within Eastern Cape to clean the septic tanks at Maria Uden Primary School, Shawbury SS, Isikhoba Nombewu & Gungubele Primary School

1. PURPOSE

This motivation seeks to request the approval to use honey suckers to drain the septic tanks that are full of sludge & overflowing to the environment at Maria Linden primary School, Shawbury SS, Isikhona Nombewu primary School & Gungubele Primary School.

2. BACKGROUND

Amatola Water (AW) has a signed service Delivery Agreement since 2017, appointing AW to address Operations and Maintenance (O&M) at selected schools in the Eastern Cape Province, which requires the services of AW to perform various tasks and functions on their WTW & WWTW

The septic tanks are full and overflowing to the streams as a result its polluting the environment. Isikhona Nombewu Primary School & Gungubele Primary School were requested by the Department of Education (ECDoE) to be clean due to overflow of septic tanks

3. DISCUSSION / MOTIVATION

The septic tanks are full and overflowing to the environment which affect the learners at school. The septic tanks are close to the classes, and the smell is very bad.

Interim Board Members: Dr G Sharpley (Chairperson), Mr A Mjekula, Ms B Mokgatle, Ms N Mxenge, Mr W Mushohwe, Adv S Mancotywa, Mr G Mpumza, Ms N Douw-Jack, Ms L Geza, Ms L Nzoyi (Acting CE)

4. RISK IMPLICATIONS

Untreated sewage might have dire health risks on learners and staff as well as the entire community and the environmental impact on the receiving water bodies.

5. FINANCIAL IMPLICATIONS

Amatola Water has an initial allocation of **R77 295 194** for the current **FY 2026/2027** to provide services for capital infrastructure projects, ad hoc O&M and Agent fees.

6. COMPLIANCE TO LEGISLATION, EXISTING CONTRACTS AND/POLICY

- There is a signed Service Delivery Agreement between Amatola Water, Department of Public Works and the Department of Education for Infrastructure and Operations & Maintenance of Water Service Systems.

7. PERSONNEL IMPLICATIONS

No personnel implications envisaged

8. PROCUREMENT IMPLICATIONS

No procurement implications envisaged.

9. DELEGATION OF AUTHORITY

As per clause 15.19 of the Delegation of Authority Matrix, the Acting Chief Executive is delegated to approve honey suckers to drain the septic tanks that are full of sludge & overflowing to the environment at Maria Lindeni primary School, Isikhona Nombewu primary School, Shawbury SS & Gungubele Primary School.

SV

SD

II

LV

M-5

Interim Board Members: Dr G Sharpley (Chairperson), Mr A Mjekula, Ms B Mokgatle, Ms N Mxenge, Mr W Mushohwe, Adv S Mancotywa, Mr G Mpumza, Ms N Douw-Jack, Ms L Geza, Ms L Nzoyi (Acting CE)

10. RECOMMENDATIONS

It is therefore recommended that Acting Chief Executive to approves honey suckers to drain the septic tanks that are full of sludge & overflowing to the environment at Maria Lindeni primary School, Isikhona Nombewu primary School, Shawbury SS & Gungubele Primary School.

Action	Designation	Name	Date	Signature
Prepared by:	Area Operations Manager	Mr. M. Lefophana	11/06/2026	
Recommended by:	Programmes Manager	Mr. S. Ndinga	11/06/2026	
Recommended by:	Executive Manager: Operations	Mr. S Qweleka	11/06/2026	
Recommended by:	CFO	Mr. J. Jackson	11/06/2026	
MANCO LEVEL				
Supported	Acting Chief Executive	Ms. L. Nzoyi	11/06/2026	
Not Supported and Reverted				
Noted				
Ratified and endorsed				

Interim Board Members: Dr G Sharpley (Chairperson), Mr A Mjekula, Ms B Mokgatle, Ms N Mxenge, Mr W Mushohwe, Adv S Mancotywa, Mr G Mpumza, Ms N Douw-Jack, Ms L Geza, Ms L Nzoyi (Acting CE)



QUOTATION:

From: RALAKE CONSTRUCTION AND SERVICES

CSD NO: MAAA0088748

LOGIS: IB784

Date:

12.06.2026

QUOTATION: 001

To: AMATOLA WATER – AMANZI
6 LANCASTER ROAD
VINCENT
5247

Ref.

HIRING OF A HONEY SUCKER TRUCK TO EMPTY
OUT FAECAL DOMESTIC SEWAGE FROM SEPTIC
TANK

Kindly receive this quotation

QTY	DESCRIPTION	UNIT PRICE INCL. VAT		TOTAL AMOUNT INCL. VAT	
01	MATATIELE • MARIA LINDEN PRIMARY SCHOOL	7 800	00	7 800	00
QUOTATION VALID FOR 60 DAYS DELIVERY FIRM		Sub Total		7 800	00
		VAT (15%)		1 170	00
		TOTAL		8 970	00

Bank : FNB
Account No : 62129209294
Branch Code : 220322

RALAKE PROJECTS

REG NO: 2006/214828/23
ERF 194, MALUTI 4740

CELL: 083 206 0853 / 081 475 3801

THANK YOU FOR YOUR BUSINESS!

Authorized representative

Signature

Date

Name

12/06/2026

KARABO RALAKE

Date : 26-06-26 [09:09, Afr]
Amatola Live

Purchase Requisition by Requisition

Req Status	Requisition Date	Requester	Effectivity Unit	Requested Date	Approver Department	Buy-from BP BP Description	Rejected	Approver	Order Quantity	Price Unit	Currency	Amount
Line Item/Item Description												
Requisition : EM00000569 MPH01 Processed 2026-06-25 08:44 Hearing of a honey sucker truck to empty out faecal domestic sewage from septic tank at Maria Lindeni Primary school. Contact person: Lefophana Mpho Cell number : 078 6913250												
10	COST	0	0	2026-07-09 08:44	NB	NAHOON BUYING OFFICE-			2.0000	7,800.00 pc	ZAR	15,600.00
Project	General Cost Purchase	DOE000001	Department of Education			CRAL004	RALAKE CONSTRUCTION	No				
Element Extension		Activity Cost Component	NS00004 001									
Hearing of a honey sucker truck to empty out faecal domestic sewage from septic tank at Maria Lindeni Primary school.												
Contact person: Lefophana Mpho Cell number : 078 6913250												
Requisition Total												15,600.00 ZAR*

Date : 26-05-13 [14:01, Afr]

Amatola Live
tfgldc405m000Ledger Account : -
Sublevel : 0 - 99
Dimension Type: 1
Cost Centre : 20025 - 20025

Income & Expenditure Variance Report

Trial Balance for period : 01 May 2026
Home Currency : ZAR
Accounting Scheme : Both
Account Type : All
Budget : B26Fiscal Year
Person Respor
Non-Finalized

Ledger Acc.	Ledger Account Description	Annual Budget	Actuals	For Period 11 Budget	Variance	Var%	YTD Actuals	YTD YTD
Cost Center 20025 Ops: Project Management Sectio								
102100	Income: Other Services	0.00	0.00	0.00	0.00	0%	-1,509,224.62	
130100	Salaries	2,2208,114.15	0.00	1,850,676.18	1,850,676.18	100%	7,174,941.54	20,
130200	Casual Labour	0.00	0.00	0.00	0.00	0%	584,819.18	
130300	Annual: Bonus	498,165.41	0.00	41,513.78	41,513.78	100%	0.00	
130400	Annual: Leave Pay	834,147.23	0.00	69,512.27	69,512.27	100%	25,449.66	
130500	Contributions: Group Life	338,309.02	0.00	28,192.42	28,192.42	100%	0.00	
130600	Contributions: Medical Aid	726,032.01	0.00	60,502.67	60,502.67	100%	0.00	
130700	Contributions: Retirement Fund	734,795.37	0.00	61,232.95	61,232.95	100%	0.00	
130800	Contributions: UIF	134,135.81	0.00	11,177.98	11,177.98	100%	92,393.79	
131000	Allowance: Cellphone	172,809.00	0.00	14,400.75	14,400.75	100%	0.00	
131200	Allowance: Housing	327,894.00	0.00	27,324.50	27,324.50	100%	0.00	
131300	Allowance: Motor Vehicle	144,685.71	0.00	12,057.14	12,057.14	100%	0.00	
131400	Allowance: Standby	100,375.71	0.00	8,364.64	8,364.64	100%	0.00	
131500	Allowance: Subsistence/Travel	1190,799.98	0.00	99,233.33	99,233.33	100%	340,176.49	1,
131600	Overtime: Normal	1057,364.19	0.00	88,113.68	88,113.68	100%	199,438.93	
131700	Overtime: Double Time	296,552.22	0.00	24,712.68	24,712.68	100%	72,055.14	
132200	Personnel Cost: SETA Levy	259,263.04	0.00	21,605.25	21,605.25	100%	144,874.66	
*** 133999	Direct Salaries	2,9023,442.85	0.00	2,418,620.24	2,418,620.24	100%	7,000,503.05	26,
*** 137999	Cost of Goods Sold	2,9023,442.85	0.00	2,418,620.24	2,418,620.24	100%	7,000,503.05	26,
*** 139999	Gross Surplus / Deficit	2,9023,442.85	0.00	2,418,620.24	2,418,620.24	-100%	7,000,503.05	26,
160500	Management Fee*	-5361,050.28	0.00	-446,754.19	-446,754.19	-100%	0.00	-4,
160950	Project Revenue*	0.00	0.00	0.00	0.00	0%	2,478,754.05	
161100	Rental	0.00	0.00	0.00	0.00	0%	-85.27	
161350	Construction Revenue *	0.00	0.00	0.00	0.00	0%	-20,616,387.53	
161400	Project Costs Recoveries	0.00	0.00	0.00	0.00	0%	-7,216,941.00	
161401	Project Cost Recoveries*	-2,3479,442.76	0.00	-2,203,620.23	-2,203,620.23	100%	0.00	-21,
161500	Construction Expenditure	0.00	0.00	0.00	0.00	0%	19,634,654.79	
161510	Management Fees Costs Interim*	0.00	0.00	0.00	0.00	0%	582,161.14	
161560	Management Fees Revenue Inter*	0.00	0.00	0.00	0.00	0%	-1,113,990.47	
*** 161580	Management Fees - Dams	-2,3479,442.76	0.00	-2,203,620.23	-2,203,620.23	-100%	19,162,381.87	-21,
*** 161899	Sundry Revenue	-2,8840,493.04	0.00	-2,650,374.42	-2,650,374.42	-100%	-4,891,039.40	-26,
200400	Annual: Leave Pay	0.00	0.00	0.00	0.00	0%	349,959.13	
*** 203999	Indirect Salaries	0.00	0.00	0.00	0.00	0%	349,959.13	
300200	Dep: Computer Hardware	7,046.76	0.00	587.23	587.23	100%	3,089.27	
300500	Dep: Furniture & Fittings	6,721.56	0.00	560.13	560.13	100%	2,472.57	
300700	Dep: Motor Vehicles	0.00	0.00	0.00	0.00	0%	0.00	
*** 305999	Depreciation	13,768.32	0.00	1,147.36	1,147.36	100%	4,941.71	
350100	Accom, Travel & Related Costs	5,831.61	0.00	485.97	485.97	100%	1,217.39	
351100	Consumables: Other	78,769.55	0.00	6,564.13	6,564.13	100%	71,426.08	
351550	Fuel	820,090.91	0.00	68,340.91	68,340.91	100%	267,278.09	
351850	Equipment: small value items	0.00	0.00	0.00	0.00	0%	242.61	
353100	Insurance: Workman's Comp	37,114.88	0.00	3,092.91	3,092.91	100%	0.00	
353150	Long service awards	4,482.86	0.00	373.57	373.57	100%	0.00	
353300	Leases: Motor Vehicles	1164,699.11	0.00	97,058.26	97,058.26	100%	514,626.92	1,
353900	Printing & Stationery	11,812.29	0.00	984.36	984.36	100%	7,311.53	
354100	Protective Clothing	350,000.00	0.00	0.00	0.00	0%	0.00	
354400	Refresh & Venue: Semina & Meet	3,790.68	0.00	315.89	315.89	100%	0.00	

Date : 26-05-13 [14:01, Afr]

Amatola Live
tfgldc405m000

Ledger Account : -
Sublevel : 0 - 99
Dimension Type: 1
Cost Centre : 20025 - 20025

Income & Expenditure Variance Report

Trial Balance for period : 01 May 2026
Home Currency : ZAR
Accounting Scheme : Both
Account Type : All
Budget : B26

Fiscal Year
Person Respor
Non-Finalized *

Ledger Acc.	Ledger Account Description	Annual Budget	Actuals	For Period 11 Budget	Va riance	Var%	YTD Actuals	YTD YTD
Cost Center 20025 Ops: Project Management Sectio								
357800	Unallocated General Expenses*	0.00	0.00	0.00	0.00	0%	-0.40	
*** 358999	General Expenses	2476,591.90	0.00	177,215.99	177,215.99	100%	742,680.15	2.:
440800	Recoveries: Service Labour*	0.00	-176,949.89	0.00	176,949.89	0%	-2,985,002.07	
*** 440999	Distribution Cost	0.00	0.00	0.00	0.00	0%	-2,437,859.70	
*** 460999	General Operating & Admin Exp	2476,591.90	0.00	177,215.99	177,215.99	100%	-1,695,179.55	2.:
*** 480999	Operating & Admin Expenditure	2490,360.22	0.00	178,363.35	178,363.35	100%	-1,340,278.71	2.:
*** 485999	Net Operating Admn Expenditure	-2,6350,132.81	0.00	2,472,011.07	2,472,011.07	-100%	-6,231,318.11	23.:
*** 493999	(Surplus)/Deficit for period	2673,310.03	0.00	4,890,631.31	4,890,631.31	-100%	769,184.94	50.:



Physical Address Amatola House
6 Lancaster Road Vincent 5247

Tel +27 (0) 43 707 3700
Fax +27 (0) 43 707 3701

Postal Address
Private Bag X3 Vincent 5217

email aw@amatolawater.co.za
web www.amatolawater.co.za

REQUEST FOR QUOTE

Amatola Water invites quotations for the services and/or goods as listed below. **QUOTATIONS SUBMITTED ON YOUR LETTER HEAD WILL BE ACCEPTED.** Quotations must be emailed to the specified email address on or before the required reply date as stated below. NB: No late quotations will be considered.

Request Date:	12 Jun. 26	Required Reply Date:	15 Jun.2026
Contact:	Akhona	Tel:	043 707 3756
Email address	agomana@amatolawater.co.za		

Quantity	Description	Unit Price per load	Total
	Hiring of a Honey Sucker Truck to empty out faecal domestic sewage from Septic Tanks at NB: PLEASE SELECT /TICK ONLY THE PREFERRED AREA YOU ARE BIDDING FOR. PROVIDE THE PROOF OF OWNERSHIP FOR THE HONEY SUCKER TRUCK, NO LEASE AGREEMENT OR INTENT TO HIRE WILL BE ACCEPTABLE		
1.	SHAWBURY HIGH SCHOOL	Qumbu	
1.	MARIA LINDEN PRIMARY SCHOOL	Matatiele ✓	7 800
1.	SIKHOBA NOMBEVU PRIMARY SCHOOL	Cofimvaba	
1.	GUNGUBELE PRIMARY SCHOOL	TSOMO	



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6 Lancaster Road Vincent 5247

Tel +27 (0) 43 707 3700
Fax +27 (0) 43 707 3701

Postal Address
Private Bag X3 Vincent 5217

email aw@amatolawater.co.za
web www.amatolawater.co.za

The sewage is semi wet and might be thick at the bottom of the tank in both tanks and needs to be removed.

- Honey sucker truck will be charged on per load.

Obligatory Requirements

The sludge **SHALL** be disposed off at a nearby licensed Municipal/Private Landfill site or at a licensed Municipal Waste Disposal Site.

The Service Provider **MUST** provide Amatola Water with a Disposal Sludge Permit on quote submission.

A proof of quantities of sludge disposed off at the designated licensed Municipal/Private Landfill site with all signatories **MUST** be provided with invoices.

NB: Illegal dumping of biosolids is **PROHIBITED** and in contravention to the relevant waste management legislation.

SPECIFICATIONS

Honey Sucker & Truck

- Honey Sucker Truck with a minimum of 10 000 litres.

NB: Amatola Water **SHALL NOT** be obligated to accept equipment and/or machinery which do not comply to specified minimum required specifications.

The Service Provider **MUST** resume work within 2 working days from date of receiving service order.

The Work **MUST** be completed within 2 working days from the date of receiving service order.

KRS



Physical Address: Amatola House
6 Lancaster Road, Vincent 5247

Tel: +27 (0) 43 707 3700
Fax: +27 (0) 43 707 3701

Postal Address
Private Bag X2, Vincent 5217

email: aw@amatolawater.co.za
web: www.amatolawater.co.za

Provide CSD number for compliance	MAAA00 88748	Subtotal	7800
		Vat	1170
Contact for Enquiries:	For: Contact person: Nondumiso	Total	8970
Tel	0835960687		

DELIVERY POINT OF GOODS/SERVICES		Nahoon Dam
		East London
	x	Other Shawbury High School, Maria Linden, Isikhoba Nombewu and Gungubele primary school

Kindly complete the following information:

EMAIL ADDRESS:	info@ralakeprojects.co.za	TEL NO:	083 206 0853
COMPANY NAME:	RALAKE CONSTRUCTION AND SERVICES	VAT REG NO:	4080303490
NAME (BLOCK LETTERS):	KARABO RALAKE	SIGNATURE:	(KR)
AVAILABILITY: (from official order date)	1 Day	QUOTATION DATE:	12/06/2026

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.

KRS



Physical Address: Amatola House
6 Lancaster Road, Vincent 5247

Tel - 27 (0) 43 707 3700
Fax - 27 (0) 43 707 3701

Postal Address
Private Bag X3, Vincent 5217

email: aw@amatolawater.co.za
web: www.amatolawater.co.za

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
KAREBO KALAKE	8206115748084	N/A

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

2.2.1 If so, furnish particulars:

..... N/A

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

RES



Physical Address: Amatola House
6 Lancaster Road, Vincent 5247

Tel: +27 (0) 43 707 3700
Fax: +27 (0) 43 707 3701

Postal Address
Private Bag X3, Vincent 5217

email: aw@amatolawater.co.za
web: www.amatolawater.co.za

3 DECLARATION

I, KARABO KALAKE 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 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.

KRS



Physical Address Amatola House
6 Lancaster Road Vincent 5247

Tel + 27 (0) 43 707 3700
Fax + 27 (0) 43 707 3701

Postal Address
Private Bag X2 Vincent 5247

email aw@amatolawater.co.za
web www.amatolawater.co.za

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.

12/06/2026

Signature

Date

RALAKE CONSTRUCTION AND SERVICES

DIRECTOR

Position

Name of bidder

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

2 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.

KRS

Republic of South Africa



Republiek van Suid-Afrika

CERTIFICATE OF REGISTRATION
IN RESPECT OF MOTOR VEHICLE
(National Road Traffic Act, 1996)

SERTIFKAAT VAN REGISTRASIE
TEN OPSIGTE VAN MOTORVOERTUIG
(Nasionale Padverkeerswet, 1996)

Registering authority	Matatiele - EC	Registrasie-owerheid
Vehicle register number	YSJ042C	Voertuigregisternommer
Vehicle identification number (VIN)	62403326014059	Voertuigidentifikasienommer (VIN)
Engine number	UCSA009784T	Enjinnommer
Make	MERCEDES-BENZ	Fabrikaat
Series name	POWERLINER	Reeksnaam
Vehicle category	Heavy load veh (GVM>3500Kg, not to draw)	Voertuigkategorie
Driven	Self-propelled / Selfgedrewe	Aandrywing
Vehicle description	Tanker / Tenkwa	Voertuigbeskrywing
Tare (T): kg	9454	Tara (T): kg
Date of liability for first licensing (Not year model)	1991-03-30	Datum van aanspreeklikheid vir eerste lisensiering (Nie jaarmodel nie)
Vehicle status	Used / Gebruik	Voertuigstatus
Date liable for registration	2026-01-13	Datum aanspreeklik vir registrasie
Last 3 licence numbers (most recent first, if available)	KSM520EC NP98793 ND204063	Laaste 3 lisensienommers (jongste eerste, indien beskikbaar)
TITLE HOLDER		TITELHOUER
Type of identification	Business reg certif / Besighd regertif	Soort identifikasie
Identification number	Z062148280018	Identifikasienommer
Country of issue	South Africa / Suid-Afrika	Land van uitreiking
Name	RALAKE CONSTRUCTION & SERVICES	Naam
OWNER		EIGENAAR
Type of identification	Business reg certif / Besighd regertif	Soort identifikasie
Identification number	Z062148280018	Identifikasienommer
Country of issue	South Africa / Suid-Afrika	Land van uitreiking
Name	RALAKE CONSTRUCTION & SERVICES	Naam
Control number	131600007554	Beheernommer
Issue number	01	Uitreikingsnommer
Date of issue	2026-01-22	Datum van uitreiking
Registering authority at which registered	Matatiele - EC	Registrasie-owerheid waar geregistreer
RECEIPT		KWITANSIE
Receipt number	13160000K29T	Kwitansienommer
Transaction	Vehicle registration/Voertuigregistrasie	Transaksie
Total amount received	R132.00	Totale bedrag ontvang
Date	2026-01-22	Datum



Received by
Method of payment
Number

MA SHANGASE
Cash / Kontant

Ontvang deur
Metode van betaling
Nommer

1316

2026-01-22 14:16:06

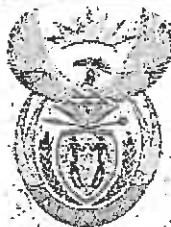
BY 1378670

2 579

ISSUED WITHOUT ANY ALTERATIONS OR ERASURES

UITGEEK SONDER ENIGE VERANDERING OF UITKRAPPING

Republic of South Africa



Republiek van Suid-Afrika

CERTIFICATE OF REGISTRATION
IN RESPECT OF MOTOR VEHICLE
(National Road Traffic Act, 1996)

SERTIFIKAT VAN REGISTRASIE
TEN OPSIGTE VAN MOTORVOERTUIG
(Nasionale Padverkeerswet, 1996)

Registering authority	Maclear	Registrasie-owerheid
Vehicle register number	TSX281W	Voertuigregisternommer
Vehicle identification number (VIN)	ABJFK62FLEYY00717	Voertuigidentifikasienommer (VIN)
Engine number	6M60151331	Enjinnomme
Make	MITSUBISHI	Fabriek
Series name	FUSO	Reeksnaam
Vehicle category	Heavy load veh (GVM>3500Kg, not to draw)	Voertuigkategorie
Driven	Self-propelled / Selfgedrewe	Aandrywing
Vehicle description	Tanker / Tenkwa	Voertuigbeskrywing
Tare (T): kg	6000	Tarra (T): kg
Date of liability for first licensing (Not year model)	2014-12-04	Datum van aanspreeklikheid vir eerste lisensiering (Nie jaarmodel nie)
Vehicle status	Used / Gebruik	Voertuigstatus
Date liable for registration	2026-03-23	Datum aanspreeklik vir registrasie
Last 3 licence numbers (most recent first, if available)	JHV871EC DK97FPGP	Laaste 3 lisensienommers (jongste eerste, indien beskikbaar)

TITLE-HOLDER

TITELHOUER

Type of identification	Business reg certif / Besighd regertif	Soort identifikasie
Identification number	Z062148280018	Identifikasienommer
Country of issue	South Africa / Suid-Afrika	Land van uitreiking
Name	RALAKE CONSTRUCTION & SERVICES	Naam

OWNER

EIENAAR

Type of identification	Business reg certif / Besighd regertif	Soort identifikasie
Identification number	Z062148280018	Identifikasienommer
Country of issue	South Africa / Suid-Afrika	Land van uitreiking
Name	RALAKE CONSTRUCTION & SERVICES	Naam
Control number	10950002B2BL	Beheernommer
Issue number	01	Uitreikingsnommer
Date of issue	2026-03-23	Datum van uitreiking
Registering authority at which registered	Maclear	Registrasie-owerheid waar geregistreer

RECEIPT

KWITANSIE

Receipt number	10950002HCS3	Kwitansienommer
Transaction	Vehicle registration/Voertuigregistrasie	Transaksie
Total amount received	R132.00	Totale bedrag ontvang
Date	2026-03-23	Datum



Received by	MS. MNAMBATHI	Ontvang deur
Method of payment	Cash / Kontant	Metode van betaling
Number		Nommer

1095

2026-03-23 12:58:27

BY (1302007)

Z579



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0088748	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	16 Aug 2017 00:00:00:000
Supplier sub-type	Close Corporation	Registration date	01 Dec 2006 00:00:00:000
Legal name	RALAKE CONSTRUCTION AND SERVICES	Created by	csd.reverifybatch@treasury.gov.za
Trading name	RALAKE CONSTRUCTION AND SERVICES	Created date	13 Apr 2016 12:46:06:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Close Corporations (CC)	Edit date	26 Jun 2026 09:14:47:037
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2006/214828/23	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Water supply, sewerage, waste management and remediation activities		
Division	Sewerage	% share of annual turnover	5.00
Division	Water collection, treatment and supply	% share of annual turnover	5.00

INDUSTRY CLASSIFICATION 2

Main group	Construction		
		Core industry	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)
Division	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)	% share of annual turnover	90.00





CSD REGISTRATION REPORT

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Cellphone number	0832060853
Is this your preferred Contact?	No	Do you want this contact to also be a CSD user ?	Yes
Name(s)	zama	Created by	ralakeprojects1@gmail.com
Surname	ndaba	Created date	13 Apr 2016 11:00:29:000
Identification type	South African Identification Number	Edit by	ralakeprojects1@gmail.com
Prefer communication via email	Yes	Edit date	13 Apr 2016 11:14:31:000
Email address	ralakeprojects1@gmail.com		

CONTACT 2

Contact type	Administration,Bid Office	Email address	ralakeprojects1@gmail.com
Is this your preferred Contact?	Yes	Telephone number	0766044183
Name(s)	karabo	Cellphone number	083 206 0853
Surname	ralake	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	ralakeprojects1@gmail.com
Prefer communication via cellphone	Yes	Created date	13 Apr 2016 11:14:31:000
Prefer communication via email	Yes	Edit by	ralakeprojects1@gmail.com
		Edit date	16 Aug 2017 16:07:05:080

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	4740
Address line 1	erf 194 maluti township	Ward Number	1
Address line 2	matatiele 4730	Country	South Africa
Suburb	Maluti SP	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	13 Apr 2016 12:46:07:207
Municipality	Matatiele	Edit by	ralakeprojects1@gmail.com
City	Maluti	Edit date	10 Mar 2026 09:59:05:890

ADDRESS 2





CSD REGISTRATION REPORT

Is this a preferred address?	No	Postal code	4740
Address line 1	ERF 194 MALUTI	Ward Number	18
Address line 2	Matatiele NU, Matatiele NU	Country	South Africa
Suburb	Matatiele NU	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	13 Apr 2016 12:46:07:410
Municipality	Matatiele	Edit by	ralakeprojects1@gmail.com
City	Matatiele NU	Edit date	31 Oct 2024 15:05:08:460

ADDRESS 3

Is this a preferred address?	No	Postal code	4770
Address line 1	Xaxazana Location	Ward Number	10
Address line 2	Mount Fletcher	Country	South Africa
Suburb	Xaxazana SP	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	24 Mar 2022 12:24:05:003
Municipality	Elundini	Edit by	ralakeprojects1@gmail.com
City	Xaxazana - Xaxazana	Edit date	10 Mar 2026 09:59:05:903

ADDRESS 4

Is this a preferred address?	No	Postal code	5099
Address line 1	19 Mbangatha street	Ward Number	13
Address line 2	Phase 3	Country	South Africa
Suburb	Ncambedlana	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	10 Nov 2022 11:51:12:347
Municipality	King Sabata Dalindyebo	Edit by	ralakeprojects1@gmail.com
City	Mthatha 1	Edit date	10 Mar 2026 09:59:05:937

ADDRESS 5

Is this a preferred address?	No	Postal code	3201
Address line 1	69 Dunsby avenue	Ward Number	35
Address line 2	Lincoln Meade	Country	South Africa
Suburb	Lincoln Meade	Created by	ralakeprojects1@gmail.com
Province	KwaZulu-Natal	Created date	25 Jan 2024 12:09:53:570
Municipality	The Msunduzi	Edit by	ralakeprojects1@gmail.com
City	Pietermaritzburg	Edit date	10 Mar 2026 09:59:05:967





CSD REGISTRATION REPORT

ADDRESS 6

Is this a preferred address?	No	Postal code	6170
Address line 1	19 PARK ROAD	Ward Number	6
Address line 2	FLAT NO.2	Country	South Africa
Suburb	Port Alfred SP	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	12 Mar 2024 11:00:33:707
Municipality	Ndlambe	Edit by	ralakeprojects1@gmail.com
City	Port Alfred	Edit date	10 Mar 2026 09:59:05:997

ADDRESS 7

Is this a preferred address?	No	Postal code	5241
Address line 1	M14 RIVERSIDE LIFESTYLE ESTATE	Ward Number	15
Address line 2	INGLENOOK PLACE	Country	South Africa
Suburb	Nahoon Valley Park	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	05 Feb 2025 10:02:03:040
Municipality	Buffalo City	Edit by	ralakeprojects1@gmail.com
City	East London	Edit date	10 Mar 2026 09:59:06:013

ADDRESS 8

Is this a preferred address?	No	Postal code	5320
Address line 1	ERF 1662	Ward Number	10
Address line 2	BHEDE LOCATION	Country	South Africa
Suburb	Queenstown SP2	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	18 Feb 2025 09:17:47:517
Municipality	Enoch Mgijima	Edit by	ralakeprojects1@gmail.com
City	Queenstown	Edit date	10 Mar 2026 09:59:06:060

ADDRESS 9

Is this a preferred address?	No	Postal code	5880
Address line 1	39 Hospitaal Road	Ward Number	5
Address line 2	Cradock SP, Cradock	Country	South Africa
Suburb	Cradock SP	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	12 Mar 2025 09:52:38:057





CSD REGISTRATION REPORT

Municipality	Inxuba Yethemba	Edit by	ralakeprojects1@gmail.com
City	Cradock	Edit date	10 Mar 2026 09:59:06:077
ADDRESS 10			
Is this a preferred address?	No	Postal code	6025
Address line 1	4 Hexham Road	Ward Number	39
Address line 2	Rowallan Park	Country	South Africa
Suburb	Rowallan Park	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	11 Apr 2025 08:17:30:770
Municipality	Nelson Mandela Bay	Edit by	ralakeprojects1@gmail.com
City	Gqeberha	Edit date	10 Mar 2026 09:59:06:107
ADDRESS 11			
Is this a preferred address?	No	Postal code	5605
Address line 1	19 AMATOLA HOUSES	Ward Number	43
Address line 2	1 LENNOX SEBE DRIVE	Country	South Africa
Suburb	Bisho Central	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	22 Jan 2026 10:00:08:960
Municipality	Buffalo City	Edit by	ralakeprojects1@gmail.com
City	Bisho	Edit date	22 Jan 2026 10:00:08:960
ADDRESS 12			
Is this a preferred address?	Yes	Postal code	4740
Address line 1	STAND 194	Ward Number	1
Address line 2	MALUTI TOWNSHIP	Country	South Africa
Suburb	Maluti SP	Created by	ralakeprojects1@gmail.com
Province	Eastern Cape	Created date	08 Jun 2026 13:48:48:647
Municipality	Matatiele	Edit by	csd.datafix@treasury.gov.za
City	Maluti	Edit date	08 Jun 2026 19:00:03:110
ADDRESS 13			
Is this a preferred address?	No	City	Maluti
Address line 1	STAND 194	Postal code	4740
Address line 2	MALUTI TOWNSHIP	Ward Number	1





CSD REGISTRATION REPORT

Suburb	Maluti SP	Country	South Africa
Province	Eastern Cape	Created by	ralakeprojects1@gmail.com
Municipality	Matatiele	Created date	08 Jun 2026 13:48:48:647
		Edit by	csd.datafix@treasury.gov.za
		Edit date	11 Jun 2026 09:00:05:990
ADDRESS 14			
Is this a preferred address?	No	Created by	ralakeprojects1@gmail.com
Address line 1	P O BOX 1589	Created date	08 Jun 2026 13:51:15:923
Address line 2	MATATIELE	Edit by	csd.reverifibatch@treasury.gov.za
Province	KwaZulu-Natal	Edit date	11 Jun 2026 08:50:12:190
Postal code	4730		
Country	South Africa		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Account type	Current Accounts	Created by	ralakeprojects1@gmail.com
Bank	FIRST NATIONAL BANK	Created date	07 May 2024 18:17:42:000
Branch number	220322	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	MATATIELE 298	Edit date	13 May 2024 16:00:34:977
Account number	62129209294	Bank Verification Status	Verification Succeeded
Account holder	RALAKE CONSTRUCTION AND SERVICES CC	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	07 May 2024 18:17:42:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9188466164	Overall Tax Status	Tax Compliant
VAT number	4080303490	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	ralakeprojects1@gmail.com
Are you Registered with SARS?	Yes	Created date	13 Apr 2016 12:46:06:000
Last validation date	26 Jun 2026 09:15:00:000	Edit by	ralakeprojects1@gmail.com
Would you like to receive notifications?	Yes	Edit date	14 May 2026 12:28:08:000

ACCREDITATION INFORMATION

ACCREDITATION 1			
Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	216316	Created date	01 Jan 1900 00:00:00:000
Assesment Date	06 Jul 2022 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	06 Jul 2028 00:00:00:000	Edit date	26 Jun 2026 09:14:46:990
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	Yes	Last verification date	26 Jun 2026 09:14:46:990
Grading	1EP; 1SH; 2ME; 2SQ; 3CE; 4GB; 4SO;	Code for class of work	CE - Civil Engineering; EP - Electrical Engineering Works — Infrastructure; GB - General Building; ME - Mechanical Engineering; SH - Landscaping, irrigation and horticulture works; SO - Water supply and drainage for buildings (wet services, plumbing); SQ - Steel security fencing or precast concrete;
Grade	R1 000 000; R3 000 000; R500 000; R6 000 000;		

B-BBEE INFORMATION

B-BBEE Certificate Number	9453978174	% Owned by black people living in rural or underdeveloped areas	100.00
B-BBEE Certificate Issue Date	05 Mar 2026 12:00:00:000	Created by	ralakeprojects1@gmail.com
B-BBEE Certificate Issue Expiry Date	04 Mar 2027 12:00:00:000	Created date	13 Apr 2016 11:45:43:000
% Owned by black people	100.00	Edit by	csd.reverifybatch@treasury.gov.za





CSD REGISTRATION REPORT

% Owned by black people who are women	0.00	Edit date	26 Jun 2026 09:14:47:663
% Owned by black people who are youth	0.00	Last validation date	26 Jun 2026 09:14:47:000
% Owned by black people with disabilities	0.00	Verification Status	Verified with CIPC
% Owned by black who are unemployed	100.00	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
KARABO SYDNEY RALAKE	8206115748084	Yes	Black African	Male	100.00%	No	No	No	Yes	No
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people living in rural or undeveloped areas	100.00%
Owned by people	100.00%
Owned by people living in rural or underdeveloped areas	100.00%
Owned by people who are from rural or township	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1			
Director type	Member,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	KARABO SYDNEY	Owner military veteran	No
Surname	RALAKE	Created by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Created date	01 Sep 2017 13:35:16:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za
South African identification number	8206115748084	Edit date	26 Jun 2026 09:14:44:000
Work permit	0000000	Restricted Director	No
Appointment date	01 Dec 2006 00:00:00:000	Restriction Last Verification Date	26 Jun 2026 09:14:47:180





CSD REGISTRATION REPORT

Email address	ralakeprojects1@gmail.com	Government Employee	No
Cellphone number	083 206 0853	Government Employee Last Verification Date	26 Jun 2026 09:14:47:320
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	26 Jun 2026 09:14:46:070
Living areas of owner	Alfred Nzo, Matatiele SP	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male		

Tips and Frequently Asked Questions (FAQ)



CSD REGISTRATION REPORT

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

Restricted Suppliers & Directors are listed on CSD under Help - Am I restricted?

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





CSD REGISTRATION REPORT

Print Date:

6/26/2026 9:15:05 AM

