



APPLICATION FOR EX POST FACTO-APPROVAL

Instructions for the completion of this application form

1. The Magalies Water's SCM Policy and Procurement Procedures are applicable and must be consulted.
2. This application must be accompanied by a completed form ST 87.1.
3. Applications must be signed by the senior manager or an equivalent rank.

APPLICATION:

Application is hereby made for ex post facto-approval in terms of Regulation 3(4) (give a description):

Indicate under which circumstances action was taken.

- **In case of best interest to Magalies Water:**

It is hereby certified that the action did not occur as a result of negligence or ignorance and it was taken both as a result of an emergency following the flooding of Plant 3 High Lift Pumpstation and in the best interest of Magalies Water. This action was taken with care and coincided with what is expected of a reasonable person and that no fruitless expenditure had been incurred.

Division: Water Services

Address : Vaalkop Water Treatment Works

75 JQ Bullhoek Farm

Beestekraal

Tel : 0636122156

SIGNATURE (APPLICANT) _____

CAPACITY: Maintenance Manager

DATE: 20/03/2026

NAME OF GM: Vhahangwele Akinwekomi

SIGNATURE GM: Akinwekomi

DATE 23-03-2026

MC
or

ANNEXURE TO APPLICATION: CASES OF EMERGENCY

NB: This form must be completed and submitted under cover of a completed ST 87 in matters where action was taken in the case of emergency.

1. Full particulars of the circumstances which could not be foreseen

Emergency work: 03rd January 2026

On the 02nd January 2026, Plant 3 Highlift pumpstation flooded. All electrical panels, motors and pumps were under water. Which interrupted the water supply to Bospoort water scheme.

SCM was contacted on the 03rd January 2026 to assist with the sourcing of the external service providers for the repairs. They were called on an emergency basis to restore the operations of Plant 3 Highlift Pumpstation.

2. Outline the dangerous or perilous condition or misery or defect that occurred as a result of the state of emergency or could have resulted or damage that could have been incurred.

Consequentially, the pumping rate of potable water to Bospoort Scheme was lost.

Reduced water supply impacts negatively on Magalies Water's ability to fulfil the board's mandate of delivering reliable service. It could have led to consumers instituting legal proceedings against Magalies water for failing to achieve its contractual obligations due to non-supply. For this reason, it became unavoidable to immediately to conduct the repairs on the Plant 3 High Lift Pumpstation to put back to full production.

3. Indicate what was aimed at with the action in order to relieve, stem or to prevent the state of emergency.

The action was taken in order to bring the Plant 3 Pumpstation back to full operation.

4. What was the actual result of the action with regard to the appointed goal?

The mobile thread service provider managed to remove and repair the threads for the motor base mounting bolts; The Integrate Lifting SA service provider replaced hoist and repaired the crane motor. The Dalimbos service provider managed to repair two motors and deliver. The actions above put back the Plant 3 Highlift Pumpstation to full operation.

5. Furnish exact detail of time and time scales applicable at the time of action.

Emergency work: 03rd January 2026

5.1 Date on which requirement became known: 03rd January 2026

5.2 Date on which the supply or service had to be available: 03rd January 2026

MC
or


- 5.3 Date on which supplier was requested: 03rd January 2026
5.4 Period required by supplier for performance: As practicably possible to ascertain the repairs.
5.5 Date of commencement: 03rd January 2026
5.6 Date of completion: 06th January 2026

6. **What attempts were made to obtain prior authorisation from the Procurement Centre (If not, reasons must be furnished)**
Procurement was called via telephonically.

7. **Describe the manner of in which price quotations or tenders, placement of order as well as payment were handled.**

The service provider was sourced by procurement with instructions to repair, as this was an emergency that could have resulted in further reputational damage to Magalies Water.

8. **Which tender / contract conditions was applicable.**

N/A

9. **Furnish a price analysis and comparison with normal price.**

N/A

10. **Indicate whether the application is arising from an Audit inquiry or not.**

Not an audit

11. FINANCIAL IMPLICATIONS

The financial implications for the work conducted, on emergency, is as per below. The operational budget will be used for the costs of the repair work.

Mobile Thread Repairs: R 7 212.80 vat inclusive

Integrate Lifting SA: R 90 068.00 vat inclusive

Dalimbos Construction: R 995 177 vat inclusive (Motor1: R290 274.72 + Motor 2: R704 902.28)

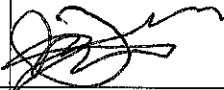
Africa Phadima: R 95 000.00 vat inclusive

Supporting/Reference Documents

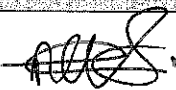
1. Tax invoice – Annexure 1 Mobile Threads
2. Tax invoice – Annexure 2 Integrate Lifting SA
3. Tax invoice – Annexure 3 Dalimbos Construction
4. Tax invoice – Annexure 3 Africa Phadima

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12. APPROVAL STATUS
RECOMMENDATION STATUS

	NAME	SIGNATURE	DATE
SUPPORTED / NOT SUPPORTED: BAC MEMBER	Rabelani Mulaudzi		25/03/2026
SUPPORTED / NOT SUPPORTED: BAC MEMBER	Vhahangwele Akinwekomi		
SUPPORTED / NOT SUPPORTED: BAC MEMBER	Kelebogile Mogamisi		
SUPPORTED / NOT SUPPORTED: BAC MEMBER	Teleni TE. Ntabeni		
SUPPORTED / NOT SUPPORTED: BAC MEMBER	Tshiamo Mpane		25/03/2026
SUPPORTED / NOT SUPPORTED: BAC MEMBER	Sibongiseni Mbadamana		
SUPPORTED / NOT SUPPORTED: BAC MEMBER	Matshidiso Tabane		25/03/2026

13. APPROVAL STATUS

	NAME	SIGNATURE	DATE
APPROVED / NOT APPROVED: CHIEF EXECUTIVE	Ofentse Nthutang		31/03/2026
Comment:			