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

Original

Vat Registration Number: 4770173302

Supplier Address
M.H. Communications
P O Box 8219
NAHOON 5210
Republic of South Africa
+27 043-735 4046
+27 043-735 4050

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 : AHZN00664

Buy-from BP : CMHC001
Order Date : 2026-05-29 09:06
Buyer : Zolani Ngesmani
Approver : Jonathan Jackson
P/Req No. : ET0002324
Requester : Keens W

Pos.	Item	Description	Quantity	Unit	Price	Del. Date	Amount
1 X 42AMP BATTERY FOR WESLEY PUMP STATION							
10	COST	General Cost Purchase 1 X 42AMP BATTERY FOR WESLEY PUMP STATION	1.0000	pc	2,445.00 ZAR	2026-05-29	2,445.00

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, VIN CENT, 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	Tax	Total ZAR
2,445.00	366.75	2,811.75

Payment Terms: **30 Days from Month End**
Please State our Order Number on all invoices.
Water is Life - Amanzi Abubomi

Buyer For Amatola Water

Amatola Water · Amanzi
bringing water to life

Procurement Compliance Checklist

Description of goods / service	TELEMETRY EQUIPMENT FOR OPERATIONS-CMHC001	Purchase Order Value	R2 811.75
Supplier Name and Vendor Code	MH COMMUNICATIONS	Purchase Order No:	AHZN00664

Process		Process		Process		Process	
Bid / Tender Process		Deviation		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)	X
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			
3	Copy of signed Sole Source Form	X		
4	Proof that RFQ was sent to Supplier			
5	Response to the RFQ			
6	Motivation	X		
7	Copy of Delegation of Authority			
8	Approval	X		
9	Purchase Order & Conditions to Supplier			
10	Acknowledgement of Purchase Order			

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:	ZOLANI NGESMANI	JONATHAN JACKSON
Designation:	SENIOR BUYER	CHIEF FINANCIAL OFFICER
Signature:		
Date:	29/05/2026	

Requisition Number : ET0002324 **Req Type**: Service Purchase
Manual Req : No
Requester : KEEN01 Keens W
Purchase Office : NB NAHOON BUYING OFFICE-
Approver : QWE01 QWELEKA SAZILE
Purch Ref A :
Purch Ref B :
Country : RSA Republic of Sou (Currency: ZAR)
:
Project :
Element :
Plan :
Activity :
Extension :
Cost Component :
Purch Ledger Accnt : 670540 Interim Service General Costs*
Dimension 1 :
Dimension 2 :
Dimension 3 :
Dimension 4 :
Dimension 5 :
Authorized By : QWE01
:

Requisition Date : 2026-05-14 13:48 **Requisition Status** : In Purchasing
Requester Department : 15270 RT - RADIO & TELEMETRY
Approver Department : 20050 Programmes Section

Emergency Requisition? : No
Contractor On Site Forms?: No
Allocation Code:
Capex Number: 0
Requesting WH: NM NAHOON DAM MAIN STORE

Authorized Time : 2026-05-15 13:32 **Converted Date** : 2026-05-15 13:46

Tracking Data
Service Order No : PR0009137 Pur Req No ET0002324 Warehouse Order No : Inventory Order Type :

Pos	Item	Description	Bus Part	Quantity	Un	Price	Amount	Required By Date	W/hs	Del Addr
10	COST	General Cost Purchase	CMHC001	1.0000	pc	2,445.00	2,445.00	2026-05-28 13:48	NM	WHS000001

1 X 42AMP BATTERY
FOR WESLEY PUMP STATION

Amatola Water - Amanzi
bringing water to life

PURCHASE REQUEST FORM

TYPE & ESTIMATED VALUE OF PURCHASE

SERVICE		GOODS		PROFFESIONAL SERVICES	
R3 000 – R10 000		R10 001 – R30 000		R30 001 – R500 000	
Priority*	1		2		3

1* being highest priority

REQUESTOR DETAILS

NAME & SURNAME: Wayne Keens

DEPARTMENT: Radio & Telemetry

CONTACT NUMBER: 043 709 3724

SIGNATURE: .....

DATE & TIME.....

T.Bomali

COST ALLOCATION:

COST CENTRE/ SERVICE ENG:	20221	GL ACCOUNT/ SERVICE ORDER NO:	251300

APPROVAL: COST CENTRE OWNER / SERVICE ENG

NAME & SURNAME: S.Qweleka

SIGNATURE: .....

DESCRIPTION OF ITEMS

Item	Qty	Description	Estimated Amount
1	1	42 AMP BATTERY	2445.00
Delivery Date required?			2445.00

SUGGESTED VENDORS

Name	Contact Details	Contact Number
MH Communications	Mickey Mclellan	043 735 4046
	(RFQ)	

FOR OFFICE USE:			
Received by (SCM):		**Date:**	
PO Number:		**Buyer:**	
PO Value:		**Date:**	
Name of Supplier		**Vendor No:**	

M.H. COMMUNICATIONS

TWO-WAY RADIOS // TELEMETRY
SALES // SERVICE // INSTALLATIONS

14 May 2026

Amatola Water
Procurement/Supply Chain Management
East London

Dear Sir/Madam

We thank you for your enquiry regarding a Battery for the **Wesley Pump Station, Peddie Region** and take pleasure in quoting as follows:

1 x 42 Amp Hour 12 Volt Gel Battery	**R 2 445.00**

All Prices Are Exclusive of Vat.

General:

- Equipment is guaranteed for 12 months for normal wear and tear.
- Ownership of goods shall not pass until payment has been received in full.

Yours faithfully

Mickey McLellan

ET0002324

043 735 4046
admin@mhcomms.co.za
7 Dersley Street, Nahoon, East London

CHIP TRUST IT 2153/95/TA
Proprietor: Chip Trust

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
29 May 2026 08:18:35 190 AM
Report Ran By:
zngesmani@amatolawater.co.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

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). It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the identity and legitimacy of this supplier

Supplier number	MAAA0094028	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	Inter-vivos Trust	Financial year start date	01 Mar 2015 00:00:00:000
Supplier sub-type	Inter-vivos Trust	Created by	mickey@mhcomms.co.za
Legal name	Chip Trust	Created date	16 Apr 2016 15:25:53:000
Trading name	MH Communications	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	South African Trust Registration Number	Edit date	06 Feb 2026 00:00:04:647
Government breakdown	Inter-vivos Trust	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African trust registration number	IT 2153/95	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication		
		Core industry	Telecommunications (for telecommunications resellers, see 6190)
Division	Telecommunications (for telecommunications resellers, see 6190)	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	083 630 1200
Is this your preferred Contact?	Yes	Fax number	086 532 4117
Name(s)	Michael William	Do you want this contact to also be a CSD user ?	Yes
Surname	McLellan	Created by	mickey@mhcomms.co.za
Identification type	South African Identification Number	Created date	16 Apr 2016 11:16:31:000

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

CSD REGISTRATION REPORT

Prefer communication via email	Yes	Edit by	mickey@mhcomms.co.za
Email address	mickey@mhcomms.co.za	Edit date	06 Jan 2020 11:08:52:843
Telephone number	043 735 4046		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	5210
Address line 1	PO Box 8219	Ward Number	18
Address line 2	Nahoon	Country	South Africa
Suburb	Nahoon	This address S/A payment	Yes
Province	Eastern Cape	Created by	mickey@mhcomms.co.za
Municipality	Buffalo City	Created date	16 Apr 2016 15:25:53:987
City	East London	Edit by	mickey@mhcomms.co.za
		Edit date	16 Apr 2016 15:25:53:987

ADDRESS 2

Is this a preferred address?	Yes	Ward Number	18
Address line 1	7 Dersley Street	Country	South Africa
Address line 2	Nahoon	Created by	mickey@mhcomms.co.za
Suburb	Nahoon	Created date	16 Apr 2016 15:25:54:017
Province	Eastern Cape	Edit by	mickey@mhcomms.co.za
Municipality	Buffalo City	Edit date	20 Nov 2025 09:09:41:407
City	East London		
Postal code	5241		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	mickey@mhcomms.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	14 Nov 2016 11:46:12:000
Branch number	053721	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	VINCENT PARK	Edit date	01 Sep 2017 08:03:02:127

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
29 May 2026 08:18:35.230 AM
Report Ran By:
zngesmani@amatolawater.co.za

CSD REGISTRATION REPORT

Account number	281354979	Bank Verification Status	Verification Succeeded
Account holder	CHIP TRUST T/A MH COMMUNICATIONS	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	14 Nov 2016 11:46:12:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	0122094048	Overall Tax Status	Tax Compliant
VAT number	4480153925	Created by	mickey@mhcomms.co.za
Is this supplier a VAT vendor?	Yes	Created date	05 Sep 2016 11:45:43:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	29 May 2026 08:18:00:000	Edit date	05 Feb 2026 16:10:11:000
Would you like to receive notifications?	Yes		

ACCREDITATION INFORMATION

ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	167611	Created date	01 Jan 1900 00:00:00:000
Assesment Date	17 Jun 2025 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	17 Jun 2028 00:00:00:000	Edit date	29 May 2026 08:18:23:540
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	29 May 2026 08:18:23:540
Grading	4EP;	Code for class of work	EP - Electrical Engineering Works — Infrastructure;
Grade	R6 000 000;		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	0.00	Commisioner of Oath	Rino Nepgen
% Owned by black people who are women	0.00	Date affidavit signed by commisioner of oath	07 Feb 2025 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	06 Feb 2026 00:00:00:000

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
29 May 2026 08:18:35.252 AM
Report Ran By:
zngesmani@amatolawater.co.za

CSD REGISTRATION REPORT

% Owned by black people with disabilities	0.00	Created by	mickey@mhcomms.co.za
% Owned by black who are unemployed	0.00	Created date	16 Apr 2016 11:32:21:000
% Owned by black people who are military veteran	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	06 Feb 2026 00:00:04:647
Status	Expired	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
MICHAEL WILLIAM MC LELLAN	5601125062083	Yes	White	Male	42.50%	No	No	No	No	No
NORMA ELAINE MC LELLAN	5503090144088	Yes	White	Female	42.50%	No	No	No	No	No
OLIVE JACOBS	6807020184083	Yes	White	Female	7.50%	No	No	No	No	No
GARRETH RAY SCHUCH	8605025012087	Yes	White	Male	7.50%	Yes	No	No	No	No
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by people	100.00%
Owned by who are youth	7.50%
Owned by people who are women	50.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Other Trustee,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	MICHAEL WILLIAM	Owner military veteran	No
Surname	MC LELLAN	Created by	mickey@mhcomms.co.za
Country	South Africa	Created date	30 Aug 2017 14:51:43:000
Identification type	South African Identification Number	Edit by	mickey@mhcomms.co.za
South African identification number	5601125062083	Edit date	30 Aug 2017 14:51:43:000
Appointment date	30 Aug 2017 00:00:00:000	Restricted Director	No
Email address	mickey@mhcomms.co.za	Restriction Last Verification Date	29 May 2026 08:18:22:680

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

CSD REGISTRATION REPORT

Cellphone number	083 630 1200	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	29 May 2026 08:18:22:383
Ownership %	42.50%	SA identification number Verified	Yes
Living areas of owner	Buffalo City, East London CBD	SA identification number verification date	29 May 2026 08:18:22:523
Owner's ethnic group	White	Ownership verification status	Manual Verification Required
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0088602; MAAA0832566;

DIRECTOR/MEMBER 2

Director type	Other Trustee,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	NORMA ELAINE	Owner military veteran	No
Surname	MC LELLAN	Created by	mickey@mhcomms.co.za
Country	South Africa	Created date	30 Aug 2017 14:54:06:000
Identification type	South African Identification Number	Edit by	mickey@mhcomms.co.za
South African identification number	5503090144088	Edit date	30 Aug 2017 14:54:06:000
Appointment date	30 Aug 2017 00:00:00:000	Restricted Director	No
Email address	norma@mhcomms.co.za	Restriction Last Verification Date	29 May 2026 08:18:22:697
Cellphone number	083 635 3100	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	29 May 2026 08:18:22:400
Ownership %	42.50%	SA identification number Verified	Yes
Living areas of owner	Buffalo City, East London CBD	SA identification number verification date	29 May 2026 08:18:22:557
Owner's ethnic group	White	Date of death	24 Jan 2019
Owner's gender	Female	Ownership verification status	Manual Verification Required
		Ownership last verification date	01 Jan 1900 00:00:00:000

DIRECTOR/MEMBER 3

Director type	Manager,Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	OLIVE	Created by	mickey@mhcomms.co.za
Surname	JACOBS	Created date	30 Aug 2017 14:53:05:000

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
29 May 2026 08:18:35:383 AM
Report Ran By:
zngesmani@amatolawater.co.za

CSD REGISTRATION REPORT

Country	South Africa	Edit by	mickey@mhcomms.co.za
Identification type	South African Identification Number	Edit date	30 Aug 2017 14:53:05:000
South African identification number	6807020184083	Restricted Director	No
Appointment date	30 Aug 2017 00:00:00:000	Restriction Last Verification Date	29 May 2026 08:18:22:697
Email address	olive@mhcomms.co.za	Government Employee	No
Cellphone number	083 635 3703	Government Employee Last Verification Date	29 May 2026 08:18:22:400
Owner	Yes	SA identification number Verified	Yes
Ownership %	7.50%	SA identification number verification date	29 May 2026 08:18:22:587
Living areas of owner	Buffalo City, East London CBD	Date of death	06 Nov 2019
Owner's ethnic group	White	Ownership verification status	Manual Verification Required
Owner's gender	Female	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner youth	No		

DIRECTOR/MEMBER 4

Director type	Manager,Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	GARRETH RAY	Created by	mickey@mhcomms.co.za
Surname	SCHUCH	Created date	30 Aug 2017 14:55:32:000
Country	South Africa	Edit by	mickey@mhcomms.co.za
Identification type	South African Identification Number	Edit date	30 Aug 2017 14:55:32:000
South African identification number	8605025012087	Restricted Director	No
Appointment date	30 Aug 2017 00:00:00:000	Restriction Last Verification Date	29 May 2026 08:18:22:697
Email address	garreth@mhcomms.co.za	Government Employee	No
Cellphone number	083 634 9536	Government Employee Last Verification Date	29 May 2026 08:18:22:430
Owner	Yes	SA identification number Verified	Yes
Ownership %	7.50%	SA identification number verification date	29 May 2026 08:18:22:617
Living areas of owner	Buffalo City, East London CBD	Ownership verification status	Manual Verification Required
Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0511201;
Owner youth	Yes		

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
29 May 2026 08:18:35.390 AM
Report Ran By:
zngesmani@amatolawater.co.za

CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:
29 May 2026 08:18:35.395 AM
Report Ran By:
zngesmani@amatolawater.co.za

CSD REGISTRATION REPORT

Print Date: 5/29/2026 8:18:35 AM

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Amatola Water · Amanzi

SBD4

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 respectof 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, ifapplicable, 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
	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

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

Amatola
Water - Amanzi

SBD4

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:
VELOCITY COMMUNICATIONS E.C.C.(PTY) LTD - ACTIVE
BACONBEE C.C. - ACTIVE
BACONBEE C.C - DORMANT

3 DECLARATION

I, M.W. McLELLAN the TRUSTEE undersigned,(name)... in submitting the accompanying bid, do hereby make the followingstatements 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 thebid and conditions or delivery particulars of the products or services towhich this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

---

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

Physical Address
Postal Address
Tel
Fax
email
web www

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

M.H. COMMUNICATIONS
Name of bidder

.....
Signature

10 SEPTEMBER 2025
Date

TRUSTEE
Position

SOLE SUPPLIER APPLICATION FORM

The National Treasury Instruction 3 of 2016/17 makes provision for the procurement of goods and services through the Deviation from normal Bidding process. "Where the Accounting Officer/Accounting Authority must only deviate from inviting competitive bids in cases of emergency and sole supplier status. Sole source procurement may occur when there is evidence that only one supplier possess the unique and singularly available capacity to meet the requirements of the Institution"

Department: Radio And Telemetry Dept **Date:** 05/09/2025

Contract Period (Maximum 2 Years) **From:** 05/09/2025 **To:** 05/09/2027

FULL AND DETAILED DESCRIPTION OF GOODS/SERVICES

Request to list MH Communications as Sole Supplier for the supply, installation and repair of all SSE Telemetry hardware and software. Additionally, the supply and installation of complete Telemetry stations based on the SSE architecture, as well as the individual components thereof.

BRIEF MOTIVATION

(Please attached detailed motivation completed by Line Manager)

As per the attached SSE documentation, MH Communications are the only licensed distributor of SSE hardware and software in the Eastern Cape. The AW Telemetry System is built on the SSE architecture supplied by MH Communications for the last 21 years. MH Communications have staff trained in the configuration and implementation of SSE based Telemetry Systems

Name Of Recommended Sole Supplier/Sole Agent	MH Communications

M.Purdon / S.Majola **LINE MANAGER:** *Name & Surname*	**SIGNATURE:**	05/09/2025 **DATE:**
S. Qweleka **EXECUTIVE MANAGER:** *Name & Surname*	**SIGNATURE:**	05/09/2025 **DATE:**

SUPPLY CHAIN MANAGEMENT (DEMAND MANAGEMENT):

Market Assessment Conducted: YES: [X] NO: [ ]

N. NDAMLA **HEAD - DEMAND MANAGEMENT:** *Name & Surname*	**SIGNATURE:**	09/09/2025 **DATE:**
U. Simayile **SUPPLY CHAIN MANAGER:** *Name & Surname*	**SIGNATURE:**	09/09/2025 **DATE:**
APPROVED / NOT APPROVED L. Nzoyi **CHIEF EXECUTIVE:** *Name & Surname*	**SIGNATURE:**	09/09/2025 **DATE:**

9.2.1 Deviation Process

Should it be **impossible or impractical** to invite competitive Bids via an open process, a deviation procurement strategy shall be adopted. The CE/Delegated Person/Authority must only deviate from inviting competitive under the following circumstances:

a) where the goods and/or services required can only be obtained from a **sole supplier** where there is no competition in the market and only one supplier is able to provide the goods and serves because of legal or propriety rights such as patents, registered designs and licences and/or the specialised and complex nature of the goods or services required.

b) **Single Source** when a thorough analysis of the market is done a deliberate choice aimed at various benefits, including cost savings, and a streamlined supply chain management. A transparent and equitable pre-selection is then used to decide on a supplier(s) and a few prospective bidder(s) are invited to make a proposal.

c) where goods and services are required to respond to an emergency. **Emergency** cases are cases where immediate action is necessary to avoid a dangerous or risky situation or misery and can arise from (but not limited to) instances such as:

(i) the possibility of serious damage to property or financial loss.

(ii) the possibility of loss of human life or injury; or

(iii) the possibility of interruption of essential services.

d) In **emergency cases**, the PM and/or his/her representative may after in principle approval by CE in writing on recommendation from Executive Manager, proceed with procurement provided that within **10 working** days a deviation confirmation report.

INNOVATION PIONEERS

To Whom It May Concern

01 September 2025

SSE has the pleasure in appointing M.H. Communications as SSE System Integrator (Sole Supplier) of SSE Telemetry Equipment for the Eastern Cape region. This appointment has been in effect since June 2001 and is a permanent appointment.

Garreth Schuch and Damian Hunt from M.H. Communications have completed all the necessary training and attend annual courses in Cape Town and Centurion.

Their staff are fully trained to:

- Supply
- Install.
- Commission
- Maintenance.

This includes all related telemetry equipment from SSE which typically includes the following:

a. All versions of the telemetry RTU equipment
b. All versions of the ad on telemetry IO modules.
c. All related telemetry surge equipment and other telemetry inface devices.
d. All telemetry Data radio equipment.
e. All telemetry RF equipment such as Antennas, RF cable and connectors.
f. The full range of instrumentation such as level transducer, pressure transducers, flow meters, and other related sensors and transducer to complete the full telemetry station.
g. The complete telemetry power related equipment such as Power Supply, Batteries, power surge protection, solar panels, regulators, and all other related equipment.
h. All related equipment to interface the Telemetry with Motor Control Panels (MCC).

Should you have any queries please do not hesitate to contact me at 012 663 4331 or at 082 7930706.

Thanks and Regards

Gert Bezuidenhout

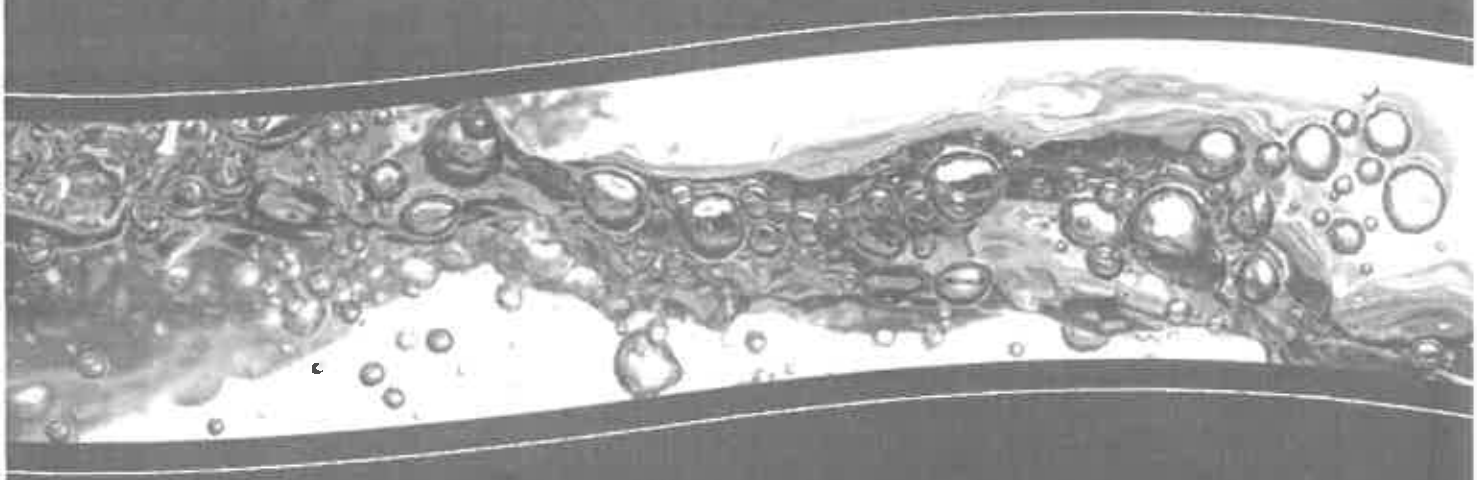
CEO

082 57 30706

gbez@sse.co.za

SSE Operational Contact Detail

Amatola
Water · Amanzi
bringing water to life



Motivation For:

Sole Supplier Status For M.H. Communications For The Supply Of SSE Telemetry Equipment .

Date: 05/09/2025

1. Purpose

It is motivated that Sole Supplier Selection be evoked for MH Communications for the provision of SSE Telemetry Equipment, Software and Services required by the Amatola Waters Telemetry system.

2. Background

Amatola Waters extensive Telemetry System consists primarily of SSE Telemetry equipment.

The original system was installed by SSE (Specialist System Engineering), a Centurion based company that was awarded a tender by the Department of Water Affairs in 1998. SSE appointed a local representative in the form of MH Communications to provide localized sales and service for their equipment. They have also supplied all additional outstations that have been installed over the years.

3. Discussion / Motivation

The Amatola Water Telemetry System is built on SSE Architecture - The same Architecture used by Joburg Water, Umgeni Water and many other Water Boards within South Africa.
The SSE System has served Amatola Water for over 20 years and continues to do so.
MH Communications have served as System Integrator for SSE since 2001 .
They are the only service provider licensed to sell SSE Equipment in the Eastern Cape.
It is essential that provision is made to allow for effective acquisition of SSE Equipment and Services in order to maintain and operate the Amatola Water Telemetry and SCADA Systems.
These Systems are essential to Operations and Management for the effect running of the reticulation off all AW Regions, as well as to the Auditors for the evaluation of Amatola Waters performance.

4. Risk Implications

Inability to effectively acquire SSE Telemetry Equipment will lead to a breakdown in Telemetry and SCADA Services.

This will accrue expenses as Operational Staff will be hindered in the performing their duties.

It will also lead to gaps in the Historical Record required for Auditing purposes.

S.O.

5. **Financial Implications**

The cost of equipment is ongoing and varies according to the needs of repairs and maintenance as well as those of future projects

6. **Legal Implications**

Effective operating of the bulk reticulation helps to avoid litigation from unsatisfied Stakeholders and Auditors.

7. **Personnel Implications**

None

8. **Procurement Implications**

It is motivated that this appointment be treated as a Sole Supplier and that the relevant procedure be evoked in accordance with the Amatola Water supply chain policy. This to accelerate the procurement process as it relates to the purchase of essential SSE Telemetry Equipment.

9. **Other Bodies Consulted**

Supply Chain Department

10. **Delegations**

BAC

S.Q

11. Recommendations

It is recommended that approval be provided to appoint MH Communications as a Sole Supplier for SSE Telemetry Equipment, Software and Services.

Appendix

Action	Designation	Name	Date	Signature
Prepared by	**Snr Technician, Instrumentation**	Murray Purdon	5/9/25	
Supported and recommended by	**EM: Operations**	Sazile Qweleka	5/09/2025	
Supported and recommended by	**SCM Manager**		09/09/25	
Supported and recommended by	**CFO**	J. Jackson	09/09/2025	
Approved	**CEO**	L. Nzoyi	09/09/2025	

If Not Approved, please state reasons

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If Approved, but subject to conditions, please state conditions