



bringing water to life

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

Original

Vat Registration Number: 4770173302

Supplier Address
**WHERE FROM HERE PROJECTS
SUITE 1 ESPLANADE SUITES
12 CLIFFORD ROAD
EAST LONDON**

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 : AHZN00677

Buy-from BP : CWHE002
Order Date : 2026-06-26 14:08
Buyer : Zolani Ngesmani
Approver : Jonathan Jackson
P/Req No. : SS0012672
Requester : Sivuyisiwe Gqeba

Pos.	Item	Description	Quantity	Unit	Price	Del. Date	Amount
------	------	-------------	----------	------	-------	-----------	--------

Emergency VIP Security and residential access control services rendered by On Point for the board chairperson for the period of 6 months.

10	COST	General Cost Purchase	1.0000	pc	779,700.00	ZAR 2026-07-07	779,700.00
Emergency VIP Security and residential access control services rendered by On Point for the board chairperson for the period of 6 months.							

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	Tax	Total ZAR
779,700.00	116,955.00	896,655.00

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

 Buyer For Amatola Water

Procurement Compliance Checklist

Description of goods / service	EMERGENCY VIP SECURITY-CWHE002		Purchase Order Value	R896 655.00
Supplier Name and Vendor Code	WHERE FROM HERE PROJECTS		Purchase Order No:	AHZN00677

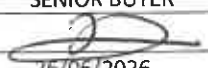
Process	Process	Process	Process
Bid / Tender Process	Deviation	Petty Cash / Procurement Card (R0 – R2 000)	Formal Written Price Quotation (R10 000 – R1 000 000)
Community Based Vendor	Emergency Purchase	X Minor Dev (reported)	Single Sourced Approved
Cession Agreement Signed	Excluded from Proc Process	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			
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
Reason for Variation:	Original Term	Requested Extension	Total Time

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:	26/06/2026	

Requisition Number : SS0012672 **Req Type:** Non Stock Purchase **Requisition Date** : 2026-06-23 09:44 **Requisition Status** : In Purchasing
Manual Req : No
Requester : SIVU01 **Requester Department** : 15060 **OBSOLETE**
Purchase Office : HB **HEAD OFFICE BUYING OFFICE**
Approver : NZOY01 **Approver Department** : 10020 **HEAD OFFICE ADMIN**
Purch Ref A :
Purch Ref B :
Country : RSA **Republic of Sou** **(Currency: ZAR)**

Project
Element
Plan
Activity
Extension
Cost Component : Security: Services
Purch Ledger Acct : 355300
Dimension 1 : 15060
Dimension 2 : 15060
Dimension 3 :
Dimension 4 :
Dimension 5 :
Authorized By : NZOY01 **Authorized Time** : 2026-06-24 15:36 **Converted Date** : 2026-06-24 15:46

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

Service Order No		Tracking Data		Warehouse Order No		Inventory Order Type	
Pos	Item	Pur Req No	Bus Part	Quantity	Un	Price	Amount
10	COST		CWHE002	1.0000	pc	779,700.00	779,700.00
		General Cost Purchase				2026-07-07 09:44	NM
						WHS0000001	

Emergency VIP Security and residential access control services rendered by On Point for the board chairperson for the period of 6 months.

Ledger Acc Ledger Account Des	Annual Budget	YTD Actuals	Total Commit	Budget Available
Cost Center 10010 Finance				
352200 Fees: Consultancy	2,255,499.92	1,209,640.57	1,015,521.00	30,338.35



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0320834	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Allow associates?	Yes	Financial year start date	01 Mar 2021 00:00:00:000
Supplier type	CIPC Company	Registration date	12 Aug 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	onpoint071@gmail.com
Legal name	WHERE FROM HERE PROJETS	Created date	02 Sep 2016 17:02:30:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	clive.wherefromhere@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	08 Jun 2026 17:51:47:703
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2016/346131/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Construction		
Division	Civil engineering	% share of annual turnover	49.00

INDUSTRY CLASSIFICATION 2

Main group	Public administration and defence, compulsory social security		
		Core industry	Public administration and defence, compulsory social security
Division	Public administration and defence, compulsory social security	% share of annual turnover	51.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Cellphone number	062 013 2317
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Lwando	Created by	onpoint071@gmail.com





CSD REGISTRATION REPORT

Municipality	Buffalo City	Created date	02 Sep 2016 16:33:53:000
City	East London	Edit by	clive.wherefromhere@gmail.com
		Edit date	16 Sep 2025 08:50:07:930
ADDRESS 3			
Is this a preferred address?	No	Postal code	5640
Address line 1	Upper Gwalane,	Ward Number	9
Address line 2	P.O Box 37	Country	South Africa
Suburb	Peddie SP	Created by	clive.wherefromhere@gmail.com
Province	Eastern Cape	Created date	04 Feb 2019 09:23:43:267
Municipality	Ngqushwa	Edit by	clive.wherefromhere@gmail.com
City	Peddie	Edit date	29 Aug 2024 16:43:41:210
ADDRESS 4			
Is this a preferred address?	No	Postal code	5099
Address line 1	qweqwe a/a mthatha 5099	Ward Number	15
Address line 2	qweqwe a/a mthatha 5099	Country	South Africa
Suburb	King Sabata Dalindyebo NU1	Created by	clive.wherefromhere@gmail.com
Province	Eastern Cape	Created date	04 Feb 2019 09:23:43:280
Municipality	King Sabata Dalindyebo	Edit by	clive.wherefromhere@gmail.com
City	King Sabata Dalindyebo NU1	Edit date	29 Aug 2024 16:43:41:227
ADDRESS 5			
Is this a preferred address?	No	Postal code	9750
Address line 1	170 block g matini str aliwal north 9750	Ward Number	4
Address line 2	170 block g matini streer aliwal north 9750	Country	South Africa
Suburb	Bebeza SP	Created by	clive.wherefromhere@gmail.com
Province	Eastern Cape	Created date	04 Feb 2019 09:23:43:280
Municipality	Senqu	Edit by	clive.wherefromhere@gmail.com
City	Bebeza	Edit date	29 Aug 2024 16:43:41:243
ADDRESS 6			
Is this a preferred address?	No	Postal code	9300
Address line 1	35191 Occult Street	Ward Number	19





CSD REGISTRATION REPORT

Is this a preferred address?	No	Postal code	0460
Address line 1	355 Motetema St.	Ward Number	14
Address line 2	Groblersdal	Country	South Africa
Suburb	Dichoeung SP	Created by	clive.wherefromhere@gmail.com
Province	Limpopo	Created date	28 Jan 2021 14:02:20:453
Municipality	Ephraim Mogale	Edit by	clive.wherefromhere@gmail.com
City	Dichoeung	Edit date	29 Aug 2024 16:43:41:320

ADDRESS 11

Is this a preferred address?	No	Postal code	4960
Address line 1	Izagwityi Administrative Area	Ward Number	14
Address line 2	Butterworth	Country	South Africa
Suburb	Emagotsini	This address S/A postal	Yes
Province	Eastern Cape	Created by	clive.wherefromhere@gmail.com
Municipality	Mnquma	Created date	28 Jan 2021 14:02:20:453
City	eMagotsini	Edit by	csd.datafix@treasury.gov.za
		Edit date	12 May 2026 09:00:05:570

ADDRESS 12

Is this a preferred address?	No	Postal code	5120
Address line 1	Ntafufu A/A	Ward Number	11
Address line 2	Port St. Johns	Country	South Africa
Suburb	Luphoko SP	Created by	clive.wherefromhere@gmail.com
Province	Eastern Cape	Created date	02 Jun 2022 10:51:06:007
Municipality	Port St Johns	Edit by	clive.wherefromhere@gmail.com
City	Luphoko	Edit date	29 Aug 2024 16:43:41:353

ADDRESS 13

Is this a preferred address?	No	Postal code	4960
Address line 1	PO BOX 140	Ward Number	1
Address line 2	BUTTERWORTH	Country	South Africa
Suburb	Butterworth Extension 6	Created by	clive.wherefromhere@gmail.com
Province	Eastern Cape	Created date	14 Jun 2022 10:47:30:330
Municipality	Mnquma	Edit by	clive.wherefromhere@gmail.com





CSD REGISTRATION REPORT

Province	KwaZulu-Natal	Created date	22 Feb 2024 10:59:38:117
Municipality	uMhlathuze	Edit by	clive.wherefromhere@gmail.com
City	Vulindlela	Edit date	29 Aug 2024 16:43:41:447
ADDRESS 18			
Is this a preferred address?	No	Postal code	5608
Address line 1	978 Zone 5	Ward Number	25
Address line 2	Zwelitsha SP2, Zwelitsha	Country	South Africa
Suburb	Zwelitsha Unit 10	Created by	clive.wherefromhere@gmail.com
Province	Eastern Cape	Created date	12 Apr 2024 10:36:55:883
Municipality	Buffalo City	Edit by	clive.wherefromhere@gmail.com
City	Zwelitsha	Edit date	29 Aug 2024 16:43:41:463
ADDRESS 19			
Is this a preferred address?	No	Postal code	1441
Address line 1	1379 Makgale Street	Ward Number	10
Address line 2	Ratanda Heidelberg	Country	South Africa
Suburb	Heidelberg Ext 8	Created by	clive.wherefromhere@gmail.com
Province	Gauteng	Created date	11 Jul 2024 11:17:40:413
Municipality	Lesedi	Edit by	clive.wherefromhere@gmail.com
City	Heidelberg	Edit date	29 Aug 2024 16:43:41:477
ADDRESS 20			
Is this a preferred address?	No	Postal code	2191
Address line 1	1st Floor	Ward Number	106
Address line 2	371 Rivonia Boulevard	Country	South Africa
Suburb	Rivonia	This address S/A postal	Yes
Province	Gauteng	Created by	clive.wherefromhere@gmail.com
Municipality	City of Johannesburg	Created date	22 Aug 2025 12:48:21:463
City	Sandton	Edit by	clive.wherefromhere@gmail.com
		Edit date	22 Aug 2025 12:48:21:463
ADDRESS 21			
Is this a preferred address?	No	Ward Number	28





CSD REGISTRATION REPORT

Branch number	051001	Edit date	15 Jun 2022 10:01:23:950
Branch name	STANDARD BANK SOUTH AFRICA	Bank Verification Status	Verification Succeeded
Account number	081025874	Foreign Bank Account	No
Account holder	WHERE FROM HERE PROJETS	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	14 Jun 2022 10:24:41:000	Funding Partner(s)	
Created by	clive.wherefromhere@gmail.com		

BANK ACCOUNT 2

Account type	Current Accounts	Created by	onpoint071@gmail.com
Bank	FIRST NATIONAL BANK	Created date	23 Jun 2017 14:13:03:000
Branch number	210522	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	HEMMINGWAYS MALL	Edit date	27 Jun 2017 08:06:13:127
Account number	62635001069	Bank Verification Status	Verification Succeeded
Account holder	WHERE FROM HERE PROJETS	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	02 Sep 2016 16:52:19:000	Is this a Shared Funding Account	No
		Funding Partner(s)	

TAX INFORMATION

Income tax number	9013517256	Overall Tax Status	Tax Compliant
VAT number	4610283675	Created by	clive.wherefromhere@gmail.com
Is this supplier a VAT vendor?	Yes	Created date	02 Sep 2016 17:02:30:000
Are you Registered with SARS?	Yes	Edit by	clive.wherefromhere@gmail.com
Last validation date	26 Jun 2026 13:42:00:000	Edit date	08 Jun 2026 17:51:02:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION





CSD REGISTRATION REPORT

Director status	Active	Owner person with disabilities	No
Name(s)	LUVO HEAVINGSTON	Owner military veteran	No
Surname	SIHLALI	Created by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Created date	24 Sep 2019 02:10:25:000
Identification type	South African Identification Number	Edit by	clive.wherefromhere@gmail.com
South African identification number	9003195652081	Edit date	12 May 2026 09:55:01:000
Appointment date	27 Aug 2019 00:00:00:000	Restricted Director	No
Email address	ARETHAKAKAZA@GMAIL.COM	Restriction Last Verification Date	26 Jun 2026 13:41:32:097
Cellphone number	0620132317	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	26 Jun 2026 13:41:31:177
Ownership %	25.00%	SA identification number Verified	Yes
Living areas of owner	Buffalo City, East London CBD	SA identification number verification date	26 Jun 2026 13:41:31:770
Owner's ethnic group	Black African	Ownership verification status	Verified by CIPC
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0425215; MAAA0475447; MAAA0995043; MAAA1470259;

DIRECTOR/MEMBER

2

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	Yes
Name(s)	BABINI	Owner military veteran	No
Surname	PEZISA	Created by	clive.wherefromhere@gmail.com
Country	South Africa	Created date	07 Nov 2025 22:49:26:000
Identification type	South African Identification Number	Edit by	clive.wherefromhere@gmail.com
South African identification number	7512205841080	Edit date	12 May 2026 09:55:40:000
Appointment date	07 Nov 2025 00:00:00:000	Restricted Director	No
Email address	MANDISI.PEZA@UP.AC.ZA	Restriction Last Verification Date	26 Jun 2026 13:41:32:113
Cellphone number	0796085547	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	26 Jun 2026 13:41:31:207
Ownership %	24.00%	SA identification number Verified	Yes
Living areas of owner	Buffalo City, East London CBD	SA identification number verification date	26 Jun 2026 13:41:31:787
Owner's ethnic group	Black African	Ownership verification status	Verified by CIPC





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.





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: Corporate Services		Date Required: 29th June 2026
Delivery/Service Point:		Cost Centre: 15060
Project/Service Order Number:		
Quantity	Goods/Service Description	
1	Emergency VIP Security and residential access control services rendered by On Point for the board chairperson for the period of 6 months.	

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:

- 1.1** At the Board meeting held on 28 May 2026, the Board Chairperson tabled his security predicament and the risk exposure affecting him in relation to his governance role.
- 1.2** Having considered the matter, the Board resolved that the Chairperson must be provided with appropriate security measures to mitigate the identified risk and to safeguard governance continuity.
- 1.3** The procurement is required to implement the Board resolution of 28 May 2026, which directed that appropriate security measures be provided to the Board Chairperson following the tabling of his security predicament and risk exposure.
- 1.4** The threats are immediate and require urgent intervention. Delays associated with ordinary procurement processes may expose the Board Chairperson and affected immediate family members to unacceptable risk.
- 1.5** The proposed procurement is justified as an emergency intervention only to the extent necessary to prevent possible injury, loss of life, disruption of governance oversight and reputational harm to Amatola Water.
- 1.6** The service must not be expanded beyond the approved scope without a written motivation, confirmation of budget availability, SCM compliance review and approval in line with the applicable delegation of authority.



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	User	N. HANOT	20.06.26	
Supported and recommended by	Line Manager			
Supported and recommended by	Divisional Director	M.C Mjindi	22/6/26	
Approval (CFO approves emergencies up to a transaction value below R1 000 000)				
Approved				
Not Approved and Reverted		CFO	22/6/26	
Approval (The CEO approves emergencies up to a transaction value above R1 000 000)				
Approved				
Not Approved and Reverted		Chief Executive Officer	22/6/26	

* Could Exceed R/M over 2 of 12 Months
 THEREFORE CE TO SIGN.
 ACE TO kindly Brief Chair ON
 Costs So IS AWARE
 22/6/26

PURCHASE REQUEST FORM TYPE & ESTIMATED VALUE OF PURCHASE

SERVICE		GOODS		PROFFESIONAL SERVICES	
R1 – R10 000		R10 001 – R30 000		Above R30 000	*
Priority*	1		2		3

* 1 being highest priority

REQUESTOR DETAILS

NAME & SURNAME: Mpilo Mjindi
DEPARTMENT: Corporate Services
CONTACT NUMBER: 043 707 3728
SIGNATURE: 

COST ALLOCATION:

COST CENTRE: 15060 GL ACCOUNT: 355300

APPROVAL: COST CENTRE OWNER

NAME & SURNAME: Lindokuhle Nzozi

SIGNATURE: 

Emergency VIP Security and residential access control services rendered by On Point for the Board Chairperson for the period of 6 months.

DESCRIPTION OF ITEMS

Item	Qty	Description	Estimated Amount
1	1	Emergency VIP Security and residential access control services rendered by On Point for the Board Chairperson for the period of 6 months.	R 779 700,00
Delivery Date required?			

SUGGESTED VENDORS

Name	Contact Details	Contact Number
FOR OFFICE USE:		
PO Number:		Buyer:
PO Value:		Date:
Name of Supplier		Vendor No:

ATTENTION : ACTING CHIEF EXECUTIVE

FROM : EXECUTIVE MANAGER-CORPORATE SERVICES

**SUBJECT : SUBMISSION FOR APPROVAL: EMERGENCY PROCUREMENT
OF VIP SECURITY AND RESIDENTIAL ACCESS CONTROL
SERVICES FOR THE BOARD CHAIRPERSON**

DATE : 12 JUNE 2026

1. PURPOSE

- 1.1** The purpose of this submission is to seek approval to procure VIP security and residential access control services for the Board Chairperson for a limited period of six (6) months, in implementation of the Board resolution taken at the Board meeting held on 28 May 2026.
- 1.2** The request arises from the Board Chairperson having tabled his security predicament and risk exposure to the Board, whereafter the Board resolved that appropriate security measures be provided, subject to lawful procurement, budget availability and proper governance controls.
- 1.3** Approval is further sought to define the minimum service requirement, accountability controls, compliance conditions and reporting arrangements in order to ensure that the procurement is properly justified, auditable, time-bound and not open-ended.

2. BACKGROUND INFORMATION

- 2.1** At the Board meeting held on 28 May 2026, the Board Chairperson tabled his security predicament and the risk exposure affecting him in relation to his governance role.
- 2.2** Having considered the matter, the Board resolved that the Chairperson must be provided with appropriate security measures to mitigate the identified risk and to safeguard governance continuity.

Board Members: Dr. G Sharpley (Chairperson), Ms. L Geza (Deputy Chairperson), Ms. N Abraham, Mr. M Sibam, Ms. S Songelwa, Mr. S Xawuka, Ms. N Douw-Jack, Mr. B Makedama, Ms. Nondumiso Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)

- 2.3** The resolution is the principal basis for this submission. The procurement is therefore framed strictly as an institutional implementation step arising from a Board decision linked to risk mitigation, governance continuity and organisational stability.
- 2.4** The risk context includes threats to the Board Chairperson's personal safety, which reportedly extend to members of his immediate family, in an environment affected by prior labour unrest, disciplinary outcomes and hostility directed at leadership structures associated with governance, oversight and decision-making.
- 2.5** Although the Board Chairperson is not an employee of Amatola Water, the risk is directly linked to his official governance role within the institution. The organisation is therefore required to take reasonable, documented and proportionate precautionary measures to mitigate foreseeable harm arising from organisational matters.

3. JUSTIFICATION FOR EMERGENCY PROCUREMENT

- 3.1** The procurement is required to implement the Board resolution of 28 May 2026, which directed that appropriate security measures be provided to the Board Chairperson following the tabling of his security predicament and risk exposure.
- 3.2** The threats are immediate and require urgent intervention. Delays associated with ordinary procurement processes may expose the Board Chairperson and affected immediate family members to unacceptable risk.
- 3.3** The organisation has a duty to take reasonable steps where foreseeable harm may arise from the execution of official governance responsibilities, particularly where the Board has formally resolved that security measures be provided.
- 3.4** The proposed procurement is justified as an emergency intervention only to the extent necessary to prevent possible injury, loss of life, disruption of governance oversight and reputational harm to Amatola Water.
- 3.5** The service must not be expanded beyond the approved scope without a written motivation, confirmation of budget availability, SCM compliance review and approval in line with the applicable delegation of authority.

4. SCOPE OF SERVICES

- 4.1** The required service is a 24-hour VIP security and residential access control service at the Board Chairperson's residence, structured as a minimum deployment per shift, with sufficient personnel rotation by the service provider to ensure continuous coverage and compliance with applicable labour and security requirements.

Board Members: Dr. G Sharpley (Chairperson), Ms. L Geza (Deputy Chairperson), Ms. N Abraham, Mr. M Sibam, Ms. S Songelwa, Mr. S Xawuka, Ms. N Douw-Jack, Mr. B Makedama, Ms. Nondumiso Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)

4.2 The minimum service requirement is as follows:

- (a) One (1) armed close protection officer/security guard per shift for the protection of the Board Chairperson.
- (b) One (1) unarmed security guard per shift for residential access control.
- (c) A 24-hour coverage, including day and night shifts, with proper shift rosters, relief arrangements and supervision by the appointed service provider.
- (d) Residential access control, visitor screening, occurrence-book recording and incident escalation.
- (e) Escort services for risk-related movements where required and approved.

4.3 The service is limited strictly to the approved risk-mitigation purpose and may not be used for general household support, domestic services, personal errands or any service outside the approved scope.

4.4 The appointed service provider must be PSIRA registered, appropriately graded, legally compliant and able to provide armed officers with valid firearm competency, relevant permits and proof of training for close protection or high-risk guarding services.

5. RISK IMPLICATIONS

5.1 Failure to provide immediate protection may result in potential harm to the Board Chairperson and affected immediate family members, disruption to governance oversight, reputational damage to the organisation and possible legal or governance consequences where foreseeable risk was not reasonably mitigated.

5.2 The proposed intervention reduces exposure to these risks by providing immediate, controlled and temporary protective measures while formal threat and risk assessment processes are concluded.

5.3 This risk is mitigated through reliance on the Board resolution of 28 May 2026, a limited duration, defined scope, documented threat basis, SCM emergency justification, contract management controls, monthly verification and review upon receipt of the formal threat assessment outcome.

6. FINANCIAL IMPLICATIONS

6.1 In order to ensure value for money and compliance with Supply Chain Management requirements, quotations were requested from three (3) security service providers for the provision of VIP security and residential access control services for the Board Chairperson.

6.2 The quotations received were as follows:

Board Members: Dr. G Sharpley (Chairperson), Ms. L Geza (Deputy Chairperson), Ms. N Abraham, Mr. M Sibam, Ms. S Songelwa, Mr. S Xawuka, Ms. N Douw-Jack, Mr. B Makedama, Ms. Nondumiso Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)

- (a) Tyeks Security Services quoted us R206 474.60 (inclusive of VAT);
- (b) On Point “Where From Here” Security Cleaning and Fire Services was R129 950.00 (inclusive of VAT); and
- (c) Reliable Guards Security and Cleaning was R176 186.75 (inclusive of VAT).

- 6.3 Following an evaluation of the quotations received, On Point “Where From Here” Security Cleaning and Fire Services submitted the lowest-priced quotation at R129 950.00 (One Hundred and Twenty Nine Thousand Nine Hundred and Fifty Rand) inclusive of VAT and is therefore recommended for appointment in order to achieve cost-effectiveness and value for money.
- 6.4 The total financial implication associated with the rendering of VIP security and residential access control services for a period of six (6) months is therefore R129 950.00 (One Hundred and Twenty-Nine Thousand Nine Hundred and Fifty Rand) inclusive of VAT per month.
- 6.5 Funding must be confirmed within the approved operational budget before appointment. Where the available budget is insufficient, the matter must be escalated for approval in line with the applicable delegation and budget control processes.
- 6.6 No payment may be processed without a valid purchase order or approved emergency procurement record, signed service verification, tax-compliant invoice and confirmation that the services were rendered within the approved scope.

7. PROCUREMENT IMPLICATIONS

- 7.1 Procurement must be undertaken in accordance with the Amatola Water Supply Chain Management Policy and applicable legislative prescripts.
- 7.2 This request is justified under Clause 9.2.1(c)(ii) of the SCM Policy, which permits emergency procurement where immediate action is required to prevent the possibility of loss of life or injury. The procurement of VIP security services for Board Chairperson is justified as an emergency intervention in terms of Clause 9.2.1(c)(ii), which states that *“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: (ii) the possibility of loss of human life or injury,”* as immediate action was required to mitigate a credible risk to the safety of the Board Chairperson.
- 7.3 Although the Board Chairperson is not an employee of Amatola Water, the procurement is necessitated by the Board resolution of 28 May 2026 and by risks arising directly from his governance role and responsibilities within the institution. The procurement is therefore undertaken by the organisation as a temporary risk

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mitigation measure in the interest of safeguarding governance continuity and organisational stability.

- 7.4** The emergency nature of the procurement must not be used to bypass documentation, value-for-money assessment, supplier compliance checks, contract management or approval requirements. Any deviation from normal competitive processes must be recorded, motivated and approved in accordance with the SCM Policy.

8. COMPLIANCE WITH LEGISLATION AND POLICY

- 8.1** The proposed intervention must comply with the following, where applicable:

- a) Public Finance Management Act (PFMA);
- b) Amatola Water Supply Chain Management Policy;
- c) Private Security Industry Regulation Act and PSIRA requirements;
- d) Firearms Control Act requirements for armed personnel;
- e) Protection of Personal Information Act requirements in respect of personal and residential information.
- f)

9. PERSONNEL IMPLICATIONS

- 9.1** There are no direct personnel implications for Amatola Water employees. The appointed service provider will remain responsible for employment, supervision, training, statutory compliance, insurance and conduct of its personnel.
- 9.2** The service provider must ensure that the deployment model is compliant with labour legislation and security industry requirements, including shift rotation, rest periods and supervision.

10. CONSULTATION

- 10.1** Consultation has included, or must include, Corporate Services, SCM, Finance, Legal/Company Secretariat and SAPS engagement where applicable.
- 10.2** The consultation record and any advice received must be retained on file to demonstrate that the decision was informed, proportionate and aligned to governance requirements.

Board Members: Dr. G Sharpley (Chairperson), Ms. L Geza (Deputy Chairperson), Ms. N Abraham, Mr. M Sibam, Ms. S Songelwa, Mr. S Xawuka, Ms. N Douw-Jack, Mr. B Makedama, Ms. Nondumiso Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)

11. DELEGATION OF AUTHORITY

- 11.1** Approval authority rests with the Chief Executive, subject to the applicable delegation of authority, SCM Policy requirements and confirmation of budget availability.
- 11.2** Any extension beyond six (6) months, material change in scope, material cost increase or additional category of service must be submitted for separate approval before implementation.

12. RECOMMENDATION

It is recommended that:

- 12.1** Approval be granted for the emergency procurement of VIP security and residential access control services for the Board Chairperson for a period not exceeding six (6) months, in implementation of the Board resolution taken at the Board meeting held on 28 May 2026.
- 12.2** That On Point “Where From Here” Security Cleaning and Fire Services be appointed as the preferred service provider, having submitted the lowest quotation and offering the most cost-effective solution for the required services.
- 12.3** The service provider be required to deploy sufficient personnel on rotation to ensure uninterrupted 24-hour coverage, while complying with PSIRA, firearm, labour and contractual requirements.

Action	Designation	Name	Date	Signature
Prepared by	EM: Corporate Services	Mr. M. Mjindi	12/06/26	
Recommended by	Chief Financial Officer	Mr J. Jackson	12/06/26	
Approved by	Acting Chief Executive	Ms. L. Nzoyi	12/06/26	

Board Members: Dr. G Sharpley (Chairperson), Ms. L Geza (Deputy Chairperson), Ms. N Abraham, Mr. M Sibam, Ms. S Songelwa, Mr. S Xawuka, Ms. N Douw-Jack, Mr. B Makedama, Ms. Nondumiso Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)

Ledger Acc Ledger Account Description

Annual Budget

YTD Actuals

Total Commit

Budget Available

Cost Center 15060 Property and Security Services

350100	Accom, Travel & Related Costs	60,000.00	43,521.74	-	16,478.26
351100	Consumables: Other	92,499.96	58,819.97	28,515.20	5,164.79
351550	Fuel	300,000.00	242,417.63	-	57,582.37
351600	Electricity and Water	150,000.00	108,566.45	-	41,433.55
351800	Equipment: Hire	-	900.00	-	900.00
353150	Long service awards	-	6,500.00	-	6,500.00
353200	Laundry & Cleaning Expenses	693,708.00	441,914.94	205,273.36	46,519.70
353300	Leases: Motor Vehicles	-	677,518.33	-	677,518.33
353700	Newspapers Periodicals Subs	7,500.00	6,452.17	-	1,047.83
354000	Promotional Aids & Gifts	-	869.48	-	869.48
354100	Protective Clothing	-	384.00	-	384.00
354500	Rentals: Office Buildings	1,020,000.00	758,660.64	7,834.07	253,505.29
355300	Security: Services	13,968,200.00	12,373,198.50	982,302.34	612,699.16
356700	Training: Functional-External	-	6,700.00	-	6,700.00
*** 35899 General Expenses		16,291,907.96	12,602,118.99	1,223,924.97	2,465,864.00



WHERE FROM HERE

SECURITY · CLEANING & FIRE SERVICES

ACCREDITED BY:



Reg Number: 2016/346131/07

PSIRA Reg.Number:2664081

VAT Number:4610283675

Clive Sihlali

Director

Tel: 043 050 4075

Cell: 062 013 2317

clive@onpoint.co.za
www.onpoint101.co.za

No.17 Fitzpatrick Road
Quigney
East London, 5201

Suite1 Esplanade Suite |

12 Clifford Street

|Quigney

|East London

09 June 2026

QUOTATION

VIP Security and Residential Access Control Service

Reference	Details	Exclusive	VAT	Inclusive
WFH/AMW-001	Armed Day Guard (Female)	R 20,000	R 3,000	R 23,000
	Armed Night Guard	R 20,000	R 3,000	R 23,000
	Armed Protector Day only	R 30,000	R 4,500	R 34,500
	Escort Backup Car(R500/day)(R200 fuel) x 30 days limited to EL	R 21,000	R 3,150	R 24,150
	Monitoring, supervision and reporting	R 10,000	R 1,500	R 11,500
	Management fee	R 12,000	R 1,800	R 13,800
Total	Total service	R 113,000	R 16,950	R 129,950

BANKING DETAILS

NAME OF BANK	ACCOUNT HOLDER	ACCOUNT NUMBER	BRANCH/TYPE	REF
Standard Bank	Where From Here T/A On point	081025874	East London/ Cheque	WFH/EG-001

LHS

LH Sihlali

OnPoint 101

062 013 2317



WHERE FROM HERE

SECURITY, CLEANING & FIRE SERVICES

ACCREDITED BY:



Clive Sihlali

Director

Tel: 043 056 4075

Cell: 062 013 2317

clive@onpoint.co.za

www.onpoint101.co.za

No. 17 Fitzpatrick Road

Qingey

East London, 5201

Services include the following

- a. 24-hour security coverage, including day and night shifts, with adequate personnel rotation to ensuring uninterrupted service.
- b. One (1) armed Close Protection Officer per shift.
- c. One (1) Security Officer per shift responsible for residential access control and visitor management.
- d. An additional armed female Close Protection Officer on Thursdays and Fridays and provide protective accompaniment services when necessary.
- e. Residential access control, visitor screening, incident recording, and occurrence book management.
- f. Escort and protective accompaniment services.
- g. Situational monitoring and immediate incident escalation procedures.
- h. Daily operational reporting and submission of incident reports.
- i. Supervisory oversight of deployed personnel.



OFFICE : HEAD
 ADDRESS : 95 NELSON MANDELA DRIVE
 MTHATHA
 TEL : 047 532 5972
 FAX : 047 531 4789
 EMAIL : info@tyeks.co.za

Quotation
 VAT Reg. No: 4860236399

Date 05/06/2026

Page 1

Document No QUA50736

AMATOLA WATER
 6 LANCASTER ROAD
 VINCENT
 EAST LONDON
 5247

Deliver to
 6 LANCASTER ROAD
 VINCENT
 EAST LONDON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
AMA001		N	4770173302		31/08/2026

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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HEA001	1x CLOSE PROTECTION OFFICER ARMED, DAY SHIFT 06:00-18:00	1.00	MNTH	36,000.00		15.00%	36,000.00
HEA001	1x SECURITY OFFICER - GRADE C ARMED, DAY SHIFT 06:00-18:00	1.00	MNTH	24,154.17		15.00%	24,154.17
HEA001	1x CLOSE PROTECTION OFFICER ARMED, NIGHT SHIFT 18:00-06:00	1.00	MNTH	36,000.00		15.00%	36,000.00
HEA001	1x SECURITY OFFICER - GRADE C ARMED, NIGHT SHIFT 18:00-06:00	1.00	MNTH	24,154.17		15.00%	24,154.17
HEA001	1x ADDITIONAL CPO @ R1800 EXCL. VAT PER SHIFT THURS-FRI THEREFORE 16 SHIFTS	16.00	MNTH	1,800.00		15.00%	28,800.00
HEA001	1x VEHICLE	1.00	MNTH	21,739.13		15.00%	21,739.13
HEA001	FUEL @ R10000 PER MONTH	1.00	MNTH	8,695.65		15.00%	8,695.65

PLEASE NOTE:
 FUEL ALLOWANCE IS CAPPED AT
 R10000. THERAFTER FUEL WILL BE
 ON THE CLIENTS ACCOUNT AND WILL
 BE CLAIMED USING SLIPS AS PER
 USAGE

VEHICLE IS LIMITED TO 3000KM PER
 MONTH. EXTRA KM'S WILL BE BILLED
 AT R5.50 P/KM EXCL VAT

TYEKS SECURITY SERVICES

CK NO: 2006/149744/23
 PSIRA REG NO: 1388600

5 -05- 2026

SIGNATURE.....

All payments must be made to the following FNB Account:

Account Name : Tyeks Security Services
 Account Number : 6211 5090 160
 Branch Name : Mthatha
 Branch Number : 210 521

PROOF OF PAYMENT MUST BE FAXED TO : 047 531 4789

Sub Total	179,543.12
Discount @ 0.00%	0.00
Amount Excl Tax	179,543.12
Tax	26,931.48
Total	206,474.60

HEAD-OFFICES -AMATHOLE

Office No 63 ; Gately Street
Selborne ; East London
Tel : 087 058 1650

Faxmail: 086 536 7673

Contact: Samora @ 073 5747 627

Email: reliableguards2@gmail.com



QUOTATION		Date	Tuesday, 09 June 2026	
QUOTE NO.	RFQ - 0015	PERIOD	6 Months	
		DAYS	31 DAYS PERIOD	
PROVISION OF VIP SECURITY SERVICES				
AMATOLA WATER		OUR VAT NUMBER	43 60 29 21 08	
District	SITE ADDRESS	Grade	No of Guards	Cost Per Day
AMATOLA WATER	Amatola Water - Vincent Head Office	VIP Protection Guards officer armed - Day Shift	2	R855,00
		VIP Protection Guards officer armed - Night Shift	2	R855,00
		VIP Protection Guard Officer Armed (Female)	1	R850,00
		VIP Protection Guard Officer Armed (Driver)	1	R855,00
		Vehicle - Polo TSI or Similar	1	R447,77
		Total Monthly Excluding VAT		
VAT			15%	R22 980,88
GRAND TOTAL AMOUNT PER MONTH			R176 186,75	
GRAND TOTAL AMOUNT FOR SIX MONTHS			R1 057 120,50	
BANKING DETAILS				
FIRST NATIONAL BANK / ACCOUNT NO - 622 690 85 067 / BRANCH CODE - 211-021 / CURRENT ACCOUNT -				

RELIABLE GUARDS
SECURITY & CLEANING

Cell: 045 125 0425 Fax: 086 536 7573
Cell: 073 574 7627
email: reliablesecurity@live.co.za