



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQUIRIES: SM Bulunga
TELEPHONE: 012-336 6819
REFERENCE: WD570

CHIEF DIRECTOR: SUPPLY CHAIN AND ASSET MANAGEMENT

REQUEST APPROVAL TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES TO APPOINT STARGATE SCIENTIFIC AS A SOLE SUPPLIER TO PROVIDE ENVIROLOGIX MICROCYSTIN ELISA PLATES TEST KITS EPO22 AT RESOURCE QUALITY INFORMATION SYSTEM FOR A PERIOD OF 12 MONTHS

1. PURPOSE

- 1.1 To request approval to deviate from normal procurement processes to appoint Stargate Scientific as a sole service provider to provide Envirologix Microcystin Elisa plates test kits epo22 at Resource Quality Information System for an amount of **R483 000.00**.

2. BACKGROUND AND MOTIVATION

- 2.1 On 02 July 2026, a request for quotation to provide Envirologix Microcystin Elisa plates test kits epo22 was sent by Supply Chain to Stargate Scientific. **(Copy of email requesting quotation as Annexure A).**
- 2.2 A response was received on 09 July 2026 from Stargate Scientific with a quotation of **R483 000.00 (Attached quote as Annexure B).**
- 2.3 A copy of the Sole Supplier letter is attached and valid until 22 August 2026 **(Annexure C).**

3. IMPLICATIONS

3.1 FINANCIAL

Funds are available under the following SCOA Codes:

Year	Responsibility	Objective	Item	Estimated Amount
2026/27	Dir Resource Quality Information System	Water Information Management	Lab: Consumables	R 483 000.00

3.2 REGULATORY COMPLIANCE

3.2.1 Item 216 of the Finance Delegations of 01 September 2023 is delegated to the CD: SCM for amounts less than 1 million for approval.

3.3 LEGAL

None

3.4 COMMUNICATION

None

3.5 PERSONNEL

None

4. OTHER COMPONENTS CONSULTED

None

5. RECOMMENDATIONS

5.1 It is recommended that approval be granted to deviate from normal procurement processes to appoint Stargate Scientific CC as a sole service provider to provide Envirologix Microcystin Elisa plates test kits epo22 at Resource Quality Information System for an amount of **R483 000.00**.

RECOMMENDATION IN PAR. 5.1 SUPPORTED/NOT SUPPORTED



N MOKONI
DEPUTY DIRECTOR: ACQUISITION MANAGEMENT
DATE: 20/07/2026

RECOMMENDATION IN PAR.5.1 APPROVED/~~NOT APPROVED~~



N SEROKA
CHIEF DIRECTOR: SUPPLY CHAIN AND ASSET MANAGEMENT
DATE: 20/07/2026

PUBLIC



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQUIRIES: THEMBI SARAH MASILELA
TELEPHONE: 012 808 9619
REFERENCE: 02280/2026/1

CHIEF DIRECTOR: SUPPLY CHAIN & ASSET MANAGEMENT CD: SUPPLY CHAIN & ASSET MANAGEMENT

REQUEST APPROVAL TO DEVIATE FROM NORMAL PROCUREMENT PROCESS AND TO APPOINT STARGATE SCIENTIFIC AS A SOLE SERVICE PROVIDER FOR ENVIROLOGIX MICROCYSTIN ELISA PLATE TEST KITS FOR THE DIRECTORATE RESOURCE QUALITY INFORMATION SERVICES (RQIS); ROODEPLAAT DAM

1. PURPOSE

- 1.1 To request the Chief Director: Supply Chain and Asset Management's approval to deviate from the normal procurement process and to appoint Stargate Scientific as a sole service provider to provide Envirologix Microcystin ELISA plate test kits for Hydrobiology laboratory at the Directorate: Resource Quality Information Services (RQIS); Roodeplaat Dam.

2. BACKGROUND AND DISCUSSION

- 2.1 The Hydrobiology Laboratory at the Directorate RQIS requires the purchase of Envirologix Microcystin ELISA plate test kits for the analysis of toxicity determinants, specifically Microcystin toxins, in water samples. These ELISA plate test kits are highly specialized products manufactured in accordance with the ISO 9001 international standard. Stargate Scientific is the sole supplier and distributor of Envirologix Microcystin ELISA plate test kits in South Africa. To ensure the laboratory continues to produce quality, accurate, and reliable results, it is essential that the Envirologix Microcystin ELISA plate test kits be procured from Stargate Scientific. (sole supplier letters are attached as **Annexure A**).
- 2.2 This deviation request is a per the attached notice (**Annexure B**) issued by



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3.4.1 None.

3.5. Regulatory Compliance

3.5.1 The department SCM policy paragraph 16.1.1 states that: "The required goods or service are available from a sole source only due to the unique nature of the requirements or where there is a requirement for compatibility or continuity and alignment or where goods, service or works are already in the DWS' value chain or employ were supplied by an OEM or by a licensed agent.

3.6. Communication

3.6.1 The Directorate: SCM communicated regarding the new process for deviations.

4. OTHER COMPONENTS CONSULTED

4.1 The Directorate: SCM was consulted.

5. RECOMMENDATION

It is recommended that:

5.1. The Chief Director: Supply Chain and Asset Management grants approval to deviate from the normal procurement process and to appoint Stargate Scientific (Pty) Ltd as a sole service provider for Envirologix Microcystin ELISA plate test kits for Hydrobiology laboratory at the Directorate: Resource Quality Information Services (RQIS): Roodeplaas Dam.



T MASILELA

**DIRECTOR: RESOURCE QUALITY INFORMATION DIR: RESOURCES QUALITY
INFORMATION SERVICES**

DATE: 05 JUNE 2026

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Directorate Supply Chain Management (SCM).

2.3 Hydrobiology laboratory needs to comply with ISO 17025: 2017 which is the International Standard when analysing the samples. ISO 17025: 2017 standard states that instruments and its software used for testing, calibrations and sampling shall achieve the accuracy required and shall comply with specifications relevant to the tests and/or calibrations concerned.

2.4 The sole supplier is exclusively authorized by the international manufacturers to supply Envirologix Microcystin ELISA plate test kits. Any supplier in South Africa that has not been granted authorization rights by the international manufacturers will not possess the required expertise to operate, support, and maintain the instruments and related products.

2.5 Table 1: Specification sheet of microcystins test kits

Description	Quantity	Expire date
Envirologix Microcystin ELISA plate test kits EPO22	30	Not within one year of receipt

3. IMPLICATIONS

3.1. Personnel

3.1.1 The RQIS laboratory personnel will not be productive, and it will hinder Departmental laboratories to maintain their accreditation with South Africa National Accreditation System (SANAS).

3.2. Financial

3.2.1 Funds are available in the Directorate RQIS budget allocations. D: RQIS 2026/27 BAS report is attached as Annexure C.

3.2.2 Table 2: Cost estimates

Year	Responsibility	Objective	Item	Estimated amount
2026/27	Dir Resource Quality Information System	Water Information Management	LAB: Consumables	R 483 000.00

3.3.

3.4. Legal

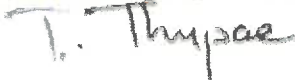
PUBLIC

5. RECOMMENDATION

It is recommended that:

- 5.1. The Chief Director: Supply Chain and Asset Management grants approval to deviate from the normal procurement process and to appoint Stargate Scientific (Pty) Ltd as a sole service provider for Envirologix Microcystin ELISA plate test kits for Hydrobiology laboratory at the Directorate: Resource Quality Information Services (RQIS): Roodeplaat Dam.

RECOMMENDATION IN PARAGRAPH 5.1 QUALITY ASSURANCE SUPPORTED



J THUPAE

**ASSISTANT DIRECTOR: ADMINISTRATION DIV: ADMIN SUPPORT: SPATIAL INFO
& LAND MANAGEMENT**

DATE: 05 JUNE 2026

RECOMMENDATION IN PARAGRAPH 5.1 SUPPORTED



MS C RAJAH

ACTING CHIEF DIRECTOR: NATIONAL WATER INFORMATION MANAGEMENT

DATE: 05 JUNE 2026

RECOMMENDATION IN PARAGRAPH 5.1 SUPPORTED



G MAKOLOI

**DEPUTY DIRECTOR: DEMAND MANAGEMENT SD: DEMAND MANAGEMENT
(MAIN)**

DATE: 24 JUNE 2026

PUBLIC

5. RECOMMENDATION

It is recommended that:

- 5.1. The Chief Director: Supply Chain and Asset Management grants approval to deviate from the normal procurement process and to appoint Stargate Scientific (Pty) Ltd as a sole service provider for Envirologix Microcystin ELISA plate test kits for Hydrobiology laboratory at the Directorate: Resource Quality Information Services (RQIS); Roodeplaat Dam.

RECOMMENDATION IN PARAGRAPH 5.1 FUNDS AVAILABLE



MR F MOATSHE
CHIEF FINANCIAL OFFICER
DATE: 24 JUNE 2026

RECOMMENDATION IN PARAGRAPH 5.1



N SEROKA
CHIEF DIRECTOR: SUPPLY CHAIN & ASSET MANAGEMENT CD: SUPPLY CHAIN
& ASSET MANAGEMENT
DATE: 20/07/2026



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0032367	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	28 Feb 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	16 Oct 2025 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	csd.reverifibatch@treasury.gov.za
Legal name	STARGATE TRADING	Created date	17 Feb 2016 11:58:23:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifibatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	20 Jul 2026 11:19:11:613
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2025/815469/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Professional, scientific and technical activities	Core industry	Other professional, scientific and technical activities
Division	Other professional, scientific and technical activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	082 301 4888
Is this your preferred Contact?	Yes	Fax number	086 672 4989
Name(s)	Elias	Website address	www.stargatescientific.co.za
Surname	Thomas	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	csd.dataconversion@treasury.gov.za
Prefer communication via email	Yes	Created date	24 Oct 2015 11:01:12:000
Email address	elias@stargatescientific.co.za	Edit by	elias@stargatescientific.co.za





CSD REGISTRATION REPORT

Telephone number	011 675 7433	Edit date	30 Sep 2020 12:08:43:343
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CONTACT 2

Contact type	Sales	Cellphone number	082 747 9832
Is this your preferred Contact?	No	Fax number	086 672 4989
Name(s)	Christopher Anthony	Website address	www.stargatescientific.co.za
Surname	Naidoo	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	elias@stargatescientific.co.za
Prefer communication via email	Yes	Created date	11 May 2017 11:02:25:800
Email address	chris@stargatescientific.co.za	Edit by	elias@stargatescientific.co.za
Telephone number	011 675 7433	Edit date	30 Sep 2020 12:19:44:640

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	1709
Address line 1	Unit No 3, Highcliff Office Park	Ward Number	126
Address line 2	53 Christiaan DeWet Rd, Allens Nek	Country	South Africa
Suburb	Allen's Nek	Created by	elias@stargatescientific.co.za
Province	Gauteng	Created date	17 Feb 2016 11:58:24:013
Municipality	City of Johannesburg	Edit by	elias@stargatescientific.co.za
City	Roodepoort	Edit date	16 Oct 2024 09:55:32:917

ADDRESS 2

Is this a preferred address?	No	Postal code	1736
Address line 1	P.O. Box 521	Ward Number	97
Address line 2	Wilgeheuwel	Country	South Africa
Suburb	Wilgeheuwel	Created by	elias@stargatescientific.co.za
Province	Gauteng	Created date	17 Feb 2016 11:58:24:077
Municipality	City of Johannesburg	Edit by	elias@stargatescientific.co.za
City	Roodepoort	Edit date	16 Oct 2024 09:55:33:203

ADDRESS 3





CSD REGISTRATION REPORT

Is this a preferred address?	No	Postal code	1724
Address line 1	942 Muntstuk Avenue	Ward Number	97
Address line 2	Wilgeheuwel	Country	South Africa
Suburb	Wilgeheuwel	Created by	elias@stargatescientific.co.za
Province	Gauteng	Created date	30 Sep 2020 09:53:59:760
Municipality	City of Johannesburg	Edit by	elias@stargatescientific.co.za
City	Roodepoort	Edit date	16 Oct 2024 09:55:33:057

ADDRESS 4

Is this a preferred address?	Yes	City	Roodepoort
Address line 1	NO 3 HIGHCLIFF OFFICE PARK	Postal code	1709
Address line 2	53 CHRISTIAAN DE WET RD	Ward Number	126
Suburb	Allen's Nek	Country	South Africa
Province	Gauteng	Created by	elias@stargatescientific.co.za
Municipality	City of Johannesburg	Created date	11 Nov 2025 12:06:02:777
		Edit by	elias@stargatescientific.co.za
		Edit date	11 Nov 2025 12:06:02:777

ADDRESS 5

Is this a preferred address?	No	Created by	elias@stargatescientific.co.za
Address line 1	NO 3 HIGHCLIFF OFFICE PARK	Created date	11 Nov 2025 12:06:02:873
Address line 2	53 CHRISTIAAN DE WET RD	Edit by	elias@stargatescientific.co.za
Province	Gauteng	Edit date	11 Nov 2025 12:06:02:873
Postal code	1709		
Country	South Africa		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	20 Nov 2025 13:00:33:000
Bank	STANDARD BANK OF SOUTH AFRICA	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	051001	Edit date	21 Nov 2025 11:00:06:317
Branch name	STANDARD BANK SOUTH AFRICA	Bank Verification Status	Verification Succeeded





CSD REGISTRATION REPORT

Account number	023222328	Foreign Bank Account	No
Account holder	STARGATE TRADING PTY LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	24 Oct 2015 11:01:12:000	Funding Partner(s)	
Created by	elias@stargatescientific.co.za		

TAX INFORMATION

Income tax number	9271620156	Overall Tax Status	Tax Compliant
VAT number	4130208418	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	elias@stargatescientific.co.za
PAYE number	7680758127	Created date	17 Feb 2016 11:58:23:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	20 Jul 2026 11:19:00:000	Edit date	16 Feb 2026 21:25:10:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	LAS Fouche
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	21 May 2025 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	20 May 2026 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	elias@stargatescientific.co.za
% Owned by black who are unemployed	0.00	Created date	11 May 2017 11:02:26:287
% 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	20 May 2026 00:00:17:887
Status	Expired	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

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
CHRISTOPHER ANTHONY NAIDOO	7502085207080	Yes	Indian	Male	100.00%	No	No	No	No	No
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by people	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	CHRISTOPHER ANTHONY	Owner military veteran	No
Surname	NAIDOO	Created by	csd.reverifibatch@treasury.gov.za
Country	South Africa	Created date	31 Aug 2017 09:31:31:000
Identification type	South African Identification Number	Edit by	csd.reverifibatch@treasury.gov.za
South African identification number	7502085207080	Edit date	20 Jul 2026 11:19:09:000
Work permit	0000000	Restricted Director	No
Appointment date	16 Oct 2025 00:00:00:000	Restriction Last Verification Date	20 Jul 2026 11:19:11:723
Email address	nadine@stargatescientific.co.za	Government Employee	No
Cellphone number	0827479832	Government Employee Last Verification Date	20 Jul 2026 11:19:11:830
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	20 Jul 2026 11:19:11:440
Living areas of owner	City of Johannesburg, Wilgeheuwel	Ownership verification status	Verified by CIPC
Owner's ethnic group	Indian	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 highSemiBodied 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 differs 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:

20 Jul 2026 11:18:01.104 AM

Report Ran By:

bulungas@dws.gov.za

CSD REGISTRATION REPORT

Print Date: 7/20/2026 11:18:01 AM

Page: 7 of 7



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

ANNEXURE A

WD570 : APPOINTMENT OF A SOLE SUPPLIER TO PROVIDE ENVIROLOGIX MICROCYSTIN ELISA PLATES TEST KITS EPO22 AT RESOURCE QUALITY INFORMATION SYSTEM

From Bulunga Solomon (DHQ) <BulungaS@dws.gov.za>

Date Thu 7/2/2026 10:03 AM

To info@stargatescientific.co.za <info@stargatescientific.co.za>

Cc Van Der Merwe Hester (DHQ) <VanDerMerweHe@dws.gov.za>; Mabusela Jacob (DHQ) <MabuselaJ@dws.gov.za>; Phahlane Lebogang <PhahlaneL@dwa.gov.za>; Mashiane Precious <MashianeP2@dws.gov.za>; Williams Millicent <WilliamsM@dws.gov.za>

 4 attachments (516 KB)

SBD 1 WD570.pdf; SBD 3.1 Envirologix microcystin Elisa plates test kits.pdf; Standard Bidding Document (SDB) 4_Annexure A.pdf; Specification sheet WD570.pdf;

Good day

Request to quote the Department of Water and Sanitation for appointment of a sole supplier to provide envirologix microcystin elisa plates test kits EPO22 at Resource Quality Information System, using the attached Specification sheet.

You are further requested to complete the attached SBD 1, SBD 3.1 and SBD 4 form, 3 Different forms are attached. Bidder is required to provide us with B-BBEE certificate, **sole supplier letter indicating validity period(Not older than 12 months)** when submitting the quotation.

Kindly note that you are requested to respond with quotation within 4 business days.

Regards 

Solomon Bulunga
Department of Water and Sanitation
Supply Chain Management: Bids Management
Tel: 012 336 6819
E-mail:bulungas@dws.gov.za

ANNEXURE B

RE: WD570 : APPOINTMENT OF A SOLE SUPPLIER TO PROVIDE ENVIROLOGIX MICROCYSTIN ELISA PLATES TEST KITS EPO22 AT RESOURCE QUALITY INFORMATION SYSTEM

From Nontobeko Pamela Magwaza <MagwazaN@dws.gov.za>

Date Thu 7/9/2026 4:15 PM

To Bulunga Solomon (DHQ) <BulungaS@dws.gov.za>; Lekekiso Joyce (RQS) <LekekisoJ@dws.gov.za>; Masilela Sarah Thembi (RQS) <Masilela1T@dws.gov.za>

Cc Van Der Merwe Hester (DHQ) <VanDerMerweHe@dws.gov.za>; Phahlane Lebogang <PhahlaneL@dws.gov.za>; Mabusela Jacob (DHQ) <MabuselaJ@dws.gov.za>; Mashiane Precious <MashianeP2@dws.gov.za>; Williams Millicent <WilliamsM@dws.gov.za>

 1 attachment (406 KB)

TECHNICAL ACCEPTANCE FORM WD570.pdf;

Dear Mr. Bulunga

Please find the attached signed technical acceptance form.

Nontobeko Pamela Magwaza (Pr.Sci.Nat.)

Scientific Manager: Quality Assurance
Resource Quality Information Services
Department of Water and Sanitation
Roodeplaat Dam Access
Pretoria
0001

T: 012 808 9602

M: +27 83 621 1793

Magwazan@dws.gov.za

“Water is Life - Sanitation is Dignity”



From: Bulunga Solomon (DHQ) <BulungaS@dws.gov.za>

Sent: Thursday, July 9, 2026 10:35 AM

To: Lekekiso Joyce (RQS) <LekekisoJ@dws.gov.za>; Nontobeko Pamela Magwaza <MagwazaN@dws.gov.za>; Masilela Sarah Thembi (RQS) <Masilela1T@dws.gov.za>

Cc: Van Der Merwe Hester (DHQ) <VanDerMerweHe@dws.gov.za>; Phahlane Lebogang <PhahlaneL@dws.gov.za>; Mabusela Jacob (DHQ) <MabuselaJ@dws.gov.za>; Mashiane Precious <MashianeP2@dws.gov.za>; Williams Millicent <WilliamsM@dws.gov.za>

Subject: WD570 : APPOINTMENT OF A SOLE SUPPLIER TO PROVIDE ENVIROLOGIX MICROCYSTIN ELISA PLATES TEST KITS EPO22 AT RESOURCE QUALITY INFORMATION SYSTEM

Good day

Kindly find attached the quote from PSP. If you are in agreement with the quote, please sign the technical acceptance form.

Thank you for your attention.

regards,

Solomon Bulunga
Department of Water and Sanitation
Supply Chain Management: Bids Management
Tel: 012 336 6819
E-mail:bulungas@dws.gov.za
word deur die volgende bepalings bereël. Vrywaringsklousule



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Enquiries: J. Lekekiso

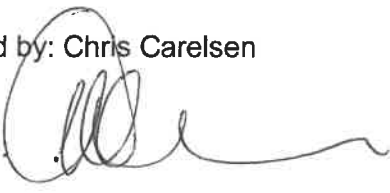
Telephone: 082 922 9750

Reference: 4/3

SPECIFICATION SHEET FOR PURCHASING OF MICROCYSTINS TEST KITS

Description	Quantity	Expire date
Envirologix Microcystin ELISA plate test kits EPO22	30	Not within one year of receipt

Submitted by: Chris Carelsen

Signature: 

Date: 17/06/2026

X

SBD 3.1

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder STARGATE TRADING	Bid number WD570
Closing Time 11:00	Closing date 07/07/2026

OFFER TO BE VALID FOR.....DAYS FROM THE CLOSING DATE OF BID.

PROVISION OF ZOOM WORKPLACE BUSINESS LICENSE			
Number	Quantity	DESCRIPTION:	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1	30	Provision Envirologix Microcystin ELISA Plates test kits EPO22	R <u>14 000</u> PER UNIT
			R <u>420 000.00</u>
		VAT	R <u>63 000.00</u>
		TOTAL	R <u>483 000.00</u>

Required by:

At:

Brand and model

Country of origin

Does the offer comply with the specification(s)?

If not to specification, indicate deviation(s)

Period required for delivery

DWS
Joyce LEKELISO

ENVIROLOGIX
USA

☒ YES ☐ NO

2-4 WEEKS

*Delivery: Firm/not firm



Quotation

Quote No:	31260	Date:	13/05/2026
Acc No:	DEP004	Valid for:	30 Days
To:	Department of Water & Sanitation	Address:	
Att:	Dimakatso Mohale	From:	Stargate Scientific -Inorganic Sales
Tel:		Tel:	011 675 7433
Fax:		Cell:	071 642 8978
Cell:	073 100 1288	Email:	inorganic.quotes@stargatescientific.co.za
Email:	MohaleD@dws.gov.za		

Dear **Dimakatso**

Re: **Quotation for Microcystin Kits**

Thank you for your valued enquiry. We are pleased to offer the following:

WD570

Code: Description	Qty	Price	Total
EP022 : Microcystin Elisa Plate test Kit	30	14,000.00	420,000.00
Allow 2-4 weeks			
		TOTAL (Ex VAT) :	R 420,000.00
		VAT :	R 63,000.00
		Total:	<u>R 483,000.00</u>

CONDITIONS OF SALE

Stargate Trading (Pty) Ltd (Reg No: 2025/815469/07) t/a Stargate Scientific

1. PRICES

Prices exclude VAT and delivery charges . In the Johannesburg and

Pretoria areas where order values exceed R 2 000 excluding VAT, free delivery will apply. Order Value under R 2000 a delivery fee may apply.

For all other areas, that falls outside of Johannesburg and Pretoria, a delivery fee may apply.

2. QUOTATIONS

All quotations are subject to these Conditions of Sale, valid for 14 days, unless otherwise specified. They are made in good faith and subject to correction of accidental errors or omissions. Delivery statements are subject to prior sale or estimates without engagement.

T: +27 11 675 7433 | F: +27 86 672 4989

E: info@stargatescientific.co.za | W: www.stargatescientific.co.za

No 3 Highcliff Office Park, 53 Christiaan de Wet Rd Ext 3 Allen's Nek, 1709 | P.O 521, Wilgeheuwel, 1736

Stargate Trading (pty) Ltd t/a Stargate Scientific

VAT #: 4130208418 | Reg #: 2025/815469/07

3. DELIVERIES

Stock items will be despatched within 24 hours by courier of our choice.

4. TERMS OF PAYMENT

For approved account holders our terms are 30 days nett. Payments to be made to Stargate Trading (Pty) Ltd @ Standard Bank, Sandton City Branch, 01 81 05 , Acc-No 023 222 328. Delivered goods remain the seller's property until full payment has been received.

5. ERRORS AND RETURNS

Discrepancies between delivery note and actual delivery must be claimed immediately and quantities, not checked at delivery are deemed to have been correct, unless the count discrepancy is reported within three working days.

Discrepancies between your order and our delivery note must be reported within seven working days. Duplications of items or entire orders, which are due to our error, will be collected by us or our agent. Orders, which are duplicated by the purchaser, are deemed to be valid and legally binding new orders. Returns for credit or re-supply will not be accepted unless a valid Return Authorisation Number has been issued by our Customer Service Department.

6. WARRANTIES AND LIABILITIES

All products are supplied under the manufacturers' guarantees. Warranties beyond manufacturer's liabilities will not be accepted, unless such promises were made in writing and signed by a director of the company. Contrary warranty statements in purchasers' documents or statements are invalid. Warranty claims must be made in writing within one working day of detection of a defect of malperformance, within the warranty period and receipt must be confirmed by the seller's Customer Service Department.

Goods must be returned to the supplier for the warranty claim to be valid.

The seller's total liability for any actual delivery is limited to the value of the goods. Compensations of consequential damages from use of products, delayed or failed deliveries or any other reasons are explicitly ruled out.

7. PERMITS/LICENSES

Purchase orders for items falling under any kind of government supervision - especially for drugs of abuse or radioactivity, but not limited to these - is deemed to be the purchaser's irrevocable assurance to hold suitable permissions and licenses. Copies of relevant permits must be given to Stargate Trading on request, without delay.

8. EXCHANGE RATE

Please note that prices quoted are subject to exchange rate fluctuations. This quotation is accordingly subject

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Stargate Trading (pty) Ltd t/a Stargate Scientific
VAT #: 4130208418 | Reg #: 2025/815469/07

to the ruling exchange rate on the date of payment and the quotation may vary accordingly.

9. LEAD TIMES

Specified lead times within quotations may vary depending on circumstances during the placing of an order, and any changes will be communicated immediately.

Please do not hesitate to contact me if there are further queries.

Stargate Scientific -Inorganic Sales

071 642 8978

inorganic.quotes@stargatescientific.co.za

T: +27 11 675 7433 | F: +27 86 672 4989
E: info@stargatescientific.co.za | W: www.stargatescientific.co.za
No 3 Highcliff Office Park, 53 Christiaan de Wet Rd Ext 3 Allen's Nek, 1709 | P.O 521, Wilgeheuwel, 1736
Stargate Trading (pty) Ltd t/a Stargate Scientific
VAT #: 4130208418 | Reg #: 2025/815469/07

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)			
BID NUMBER:	WD570	CLOSING DATE: 07/07/2026	CLOSING TIME: 11:00
DESCRIPTION	APPOINTMENT OF A SOLE SUPPLIER TO PROVIDE ENVIROLOGIX MICROCYSTIN ELISA PLATES TEST KITS EPO22 AT RESOURCE QUALITY INFORMATION SYSTEM		
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)			
PLEASE NOTE THAT BID DOCUMENTS WILL BE ACCEPTED VIA EMAIL			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	SOLOMON BULUNGA	CONTACT PERSON	JOYCE LEKEKISO
TELEPHONE NUMBER	012 336 6819	TELEPHONE NUMBER	012 808 9750
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	bulungas@dws.gov.za	E-MAIL ADDRESS	lekekisoj@dws.gov.za
SUPPLIER INFORMATION			
NAME OF BIDDER	STAR GATE TRADING		
POSTAL ADDRESS			
STREET ADDRESS	53 CHRISTIAAN DE WET ROAD, EXT ALLEN'S MEK		
TELEPHONE NUMBER	CODE	NUMBER	
	011		675 7483
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS	ASHLEY@STAR GATE SCIENTIFIC CO ZA		
VAT REGISTRATION NUMBER	4130208418		
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No: MAAA 0032367
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☒ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.			

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:


.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

.....

DATE:

09/07/2026
.....

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.

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

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

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.

with any person who is employed by the procuring institution? YES/~~NO~~

2.2.1 If so, furnish particulars:

.....

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:

.....

3 DECLARATION

I, ^{the} CHRISTOPHER ANTHONY NAZCO 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

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.

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.

Saidoo

Signature

09/07/2026

Date

DIRECTOR

Position

STARGATE TRADING

Name of bidder



**DEPARTMENT OF WATER AND SANITATION
REPUBLIC OF SOUTH AFRICA**

TECHNICAL ACCEPTANCE FORM

(The purpose of this form is for the end user to verify and confirm if the received quotations are in line with their specifications, price reasonability and not to identify the appointable service provider as this will be done through calculations of price and specific goals by SCM as per the new Preferential Procurement Regulation of 2022. The form must be completed by an official who clearly understands the specification of goods to be procured and must be signed by officials at ASD Level and above)

The following information must be completed by the SCM practitioner prior to submitting the information to the end user

RFQ NUMBER: WD570

**DESCRIPTION: APPOINTMENT OF A SOLE SUPPLIER TO PROVIDE ENVIROLOGIX
MICROCYSTIN ELISA PLATES TEST KITS EPO22 AT RESOURCE QUALITY
INFORMATION SYSTEM**

1. Names of service providers who responded to the RFQ:

Name of service provider	Amount Quoted
STARGATE TRADING	R 483 000.00

(The following information must be completed by the End User upon verification of Quotations)

2. I hereby confirm that the following service providers have quoted in line with the specifications and the amounts quoted are reasonable. They can therefore be considered for price and specific goals.

Name of service provider	Amount Quoted
STARGATE TRADING	R 483 000.00

3. The following service providers did not quote according to the specifications

Name of service provider	Reasons why they are not in line with specifications

(Information above should only be provided if there are any service providers whose quotations are not up to specifications)

Technical Officials details:

Name and Surname: Nontobeko Pamela Magwaza

Designation: Scientific Manager

Section/Directorate: RQIS **Extension:** X9602

Signature: 

Date: 09 July 2026

—

ANNEXURE C

STARGATE TRADING (PTY) LTD
NO 3 HIGHCLIFF OFFICE PARK
ALLENS NEK
ROODEPOORT
1709

09 June 2026

BBBEE Verification: STARGATE TRADING (PTY) LTD

This is to certify that EMPOWERBEE (Pty) Ltd is in the process of verifying the BBBEE rating of STARGATE TRADING (PTY) LTD

We will finalise the scorecard in accordance with the Amended Broad-Based Black Economic Empowerment Codes of Good Practice.

Please do not hesitate to contact me for any further information.



Bhaveshen Padayachee CA (SA)
Technical Signatory



BVA199



Authorization Confirmation

TO WHOM IT MAY CONCERN

We, the undersigned,

EnviroLogix, Inc.
500 Riverside Industrial Pkwy Portland,
ME04103 USA

confirm that:

Stargate Scientific
No 3 Highcliff Office Park,
53 Christiaan de Wet Rd, Allen's Nek 1709
SOUTH AFRICA

Phone: +27 11 675 7433
Fax: +27 86 672 4989
Email: info@stargatescientific.co.za
Web: www.stargatescientific.co.za

Is authorized as our Sole Supplier to promote, commercialize, distribute,
import and to participate in tenders in South Africa and Sub-Saharan Countries

Document valid: 22 August 2025 , 22 August 2026

EnviroLogix Inc

Bill Welch
Group President, Diagnostic Solution Group

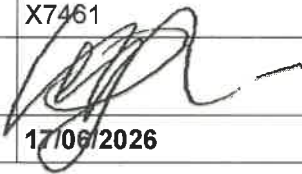


water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

SUPPLIERS SELECTION FORM

(This form must be completed and signed by the Demand Management Official Selecting Suppliers)

WD NUMBER: WD 570				
DESCRIPTION: PROVISION ENVIROLOGIX MICROCYSTIN ELISA PLATES TEST KITS EPO22				
CSD Supplier number	Supplier Name	E-MAIL ADDRESS	FAX	TELEPHONE
MAAA0032367	STARGATE TRADING	info@stargatescientific.co.za		011 675 7433 086 672 4989
CONTACT DETAILS OF OFFICIAL SELECTING SUPPLIERS				
Name and Surname	GUSTAVIS MAKOLOI			
Contact Number	X7461			
Signature				
Date	17/06/2026			



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

MARKET ANALYSIS REPORT

1. PURPOSE

The aim of this exercise is to determine the number of suppliers available on the market to provide the listed services below.

The analysis is not taking into consideration the broadness of designated groups as per the Preferential Procurement Regulations 2022, but rather the broadness of the market for these specialised items, to determine whether there is a sole provider with exclusive distribution rights or if there are other suppliers available in the market.

2. BACKGROUND

The Hydrobiology laboratory at the Directorate: Resource Quality Information System (RQIS) needs to purchase the Envirologix Microcystin ELISA plate test kits for the for the analysis of the toxicity determinants especially the microcystin toxins in the water samples. The plate test kits are highly specialised products manufactured in accordance with the ISO 9001 international standards.

To have the RQIS laboratory fully functional, it is imperative that the requirements that may be required be available on time and sometimes on emergency give the nature of the environment of a functional laboratory.

3. COMMODITY AND SUPPLIER ANALYSIS/ENGAGEMENT

The Sub Directorate: Demand Management undertook a desktop-based market analysis to determine the possible service providers on the various consumables required by the RQIS Laboratory. The normal cause would be to source for quotations of the different services or supplies required and undertake a process of appointment of the relevant service provider.

The laboratories at the Directorate: Resource Quality Information System: Roodeplaat Dam requires to purchase the test kits product for analysing water samples for the implementation of the National Monitoring Programs. The kits required are linked to current laboratory instruments and international standard methods used for sample analysis.

The laboratory chemical consumables required are the Microcystin ELISA plate test kits that can only be provided by the authorised sole service provider.

4. **MOTIVATION FOR DEVIATION ON SOLE SUPPLIER APPROACH**

In the normal cause, the appointment of a service provider is undertaken through the open bid invitation where bids will be submitted by the potential service providers and the department will consider appointing a service provider for such services.

The RQIS Laboratory is a strategic service within the department as it renders a highly specialised scientific service and the continual consistent performance of the provision of consumables is imperative considering that water samples need to be analysed within specific timeframes and any non-availability of the required consumables on time may have dire impact in the laboratory meeting its results and thus affecting quality of testing and thus compromise the results of the samples.

As part of the departmental strategic sourcing procurement, the laboratory environment has been identified as a highly strategic environment and thus requires immediate procurement approach such as identifying those specialist service providers and or consideration of appointing sole service providers where required

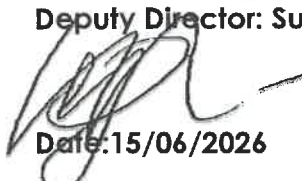
The department SCM policy paragraph 16.1.1 states that: "The required goods or service are available from a sole source only due to the unique nature of the requirements or where there is a requirement for compatibility or **continuity and alignment** or where goods, service or works are already in the DWS' value chain or employ were supplied by an OEM or by a licensed agent."

The above policy provision thus provides for consideration of deviation through appointment of sole supplier and in this case the recommended service provider being Stargate Scientific be considered as sole service provider. The OEM **Envirologix** letter of the sole service provider is attached here for ease of reference.

5 **RECOMMENDATION**

It is recommended that Stargate Trading Scientific be considered as the sole supplier for the provision of the Microcystin ELISA plate test kits

Deputy Director: Supply Chain Management



Date: 15/06/2026

REQUEST / REQUISITIONING FORM

[illegible][illegible]

REMARKS / MOTIVATION

FORWARD COPY OF OFFICIAL ORDER TO S BRILL RQIS-SCM@dws.gov.za

SIGNATURES:

Damini
1 FUNCTIONARY

\$ BRILL
2 COST CEN

3 COST CENTRE MANAGER
E MOGAKABE
ACT DIR:RQIS

DATE 18 June 2026

A RCP - ENTERED

5 ROAT - VERIFIED



ALLOCATIONS SHEET
BRANCH DESCRIPTION: PLANNING, MONITORING AND EVALUATION
REQUEST NO: 5Q -26

	ALLOCATION DESCRIPTION	ALLOCATION CODES									
ITEM	CONS: LABORATORIES CONSUMABLES	8	2	3	5	2	3				
OBJECTIVE	WATER RESOURCES INFO AND MAN	3	0	0	3	6	5	2	3		
RESPONSIBILITY	DIR: RESOURCE QUALITY INFO SERVICES	3	0	1	1	1	5	2	3		
FUND	VOTED FUNDS	5	7	5	5	2	3				
PROJECT	NO PROJECTS	3	0	5	5	2	3				
ASSET CATEGORY	NON-ASSETS RELATED	8	4	8	5	2	3				
REGIONAL INDICATOR	NAT FUNCTION: WHOLE COUNTRY DOM	3	0	0	0	2	5	2	3		
INFRASTRUCTURE	NON INFRA/ST ALONE: CURRENT	6	0	5	2	3					
TOTAL AMOUNT											

ITEM											
OBJECTIVE											
RESPONSIBILITY											
FUND											
PROJECT											
ASSET CATEGORY											
REGIONAL INDICATOR											
INFRASTRUCTURE											
TOTAL AMOUNT											

ITEM											
OBJECTIVE											
RESPONSIBILITY											
FUND											
PROJECT											
ASSET CATEGORY											
REGIONAL INDICATOR											
INFRASTRUCTURE											
TOTAL AMOUNT											

ITEM											
OBJECTIVE											
RESPONSIBILITY											
FUND											
PROJECT											
ASSET CATEGORY											
REGIONAL INDICATOR											
INFRASTRUCTURE											
TOTAL AMOUNT											

* TO BE USED WITH ALL LOG FORMS

BUDGET AVAILABILITY

BUDGET ALLOCATION

ALLOCATION 1

ALLOCATION 2

ALLOCATION 3

Comments



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

SPECIFICATION FOR THE SUPPLIER TO PROVIDE ENVIROLOGIX MICROCYSTIN ELISA PLATES TEST KITS AT RESOURCE QUALITY INFORMATION SYSTEM

REQUIREMENTS	Quantity
Envirologix Microcystin ELISA Plates test kits EPO22	30
Note: Expiry date: Not within one year of receipt	

End User Initials:



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Annexure 4 DEMAND PLANNING TEMPLATE(SCM 4)

(DMP 1.4 SUMMARY)

Summary

PART A: (CLIENT DETAILS)

Programme/Branch:	Programme Manager:	Dr Moloko Matlala
Chief Directorate:	Responsibility Manager:	Ms Thembi Masilela
Programme Number:	Demand Coordinator	Ms Santie Brill
Directorate:	Office #:	012 8089619
Province:	Fac:	Ward 101 @dwa.gov.za
Period:	2026/27	

Estimated Budget Summary:

Assets	Total Cost(Major)	Total Cost(Minor)
Computer Hardware & Systems	326 000,00	8 000,00
Other Machinery & Equipment	6 112 000,00	63 000,00
Furniture & Fittings	186 000,00	15 000,00
Transport Assets	0,00	0,00
Computer Software & Other Intangibles	0,00	0,00
Buildings and other Fixed Structures	2 000 000,00	0,00
Total Assets	8 624 000,00	86 000,00
Goods & Services		
Total Cost		
Normal Services	18 147 000,00	
Projects: Business & Advisory Services	700 000,00	
Other	139 000,00	
Total Services	18 986 000,00	
Estimated Total Budget	27 696 000,00	

Goods & Services

Resources Required		Lead Time / Delivery Date												Method of Procurement				
		Month																
Item Description	Quantity	Month												Unit Cost	Total Cost			
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec					
Chemists																		
Infrastructure and planning services																		
Adopt-a-River RUs																		
Fishing Net (Seine, Landing)																		
Fish ID books																		
Cooler Boxes & Ice Packs																		
Curry Bags for Field Measuring Instruments																		
Ropes, Spades and Luthers																		
Flotation Lease Transport Equipment																		
Total																		
Project: Business & Advisory Services (Details in the Project List Sheet)																		
Medical surveillance																		
Hygiene Survey																		
Cherting Services																		
Total																		
Tonaries and Subsidies																		
Total																		
Summary:																		
Item Description																		
Goods & Services																		
Projects: Business & Advisory Services																		
Other																		
Total Cost																		



NEW PROJECT LIST 2026-2027														
HO	Dependants	Chief Directorate	Detailed description of goods, works or services	Project Manager Responsible	Indicative Alignment to JGPR Strategic Objective	Transformation and Employment targets	Responses Target	Engagement Start / Closing Date	Engagement End / Evaluation Date	Estimated Value Allocated for 2027 financial year (providing all applicable items)	Total 5m Value (providing all applicable items)	Costs Restricted / Amount budgeted for 2026	Comments	
						G2026-15 G2026-16 W2026-18 Y2026-30 D2026-17 R2026-19 R2026-20 COMMENT	Additional Target for Responses							
1	Resource Quality Information Services	National Water Resource Information Management	Supply, delivery, installation and commissioning of ICP-OES Instrument Trace Metals analysis.	J. Letetiso	Yes	N/A		15-May-28	17-Jul-26	20-Aug-26	R3 000 000,00	R3 000 000,00	-R1 500 000,00	
2	Resource Quality Information Services	National Water Resource Information Management	Supply, delivery, installation and commissioning of Discrete Analyser Instrument for Inorganic analysis.	J. Letetiso	Yes	N/A		12-Jun-26	13-Jul-26	17-Aug-26	17-Sep-26	R2 000 000,00	R2 000 000,00	-R968 000,00
3	Resource Quality Information Services	National Water Resource Information Management	Laboratory Services (External)	E. Mogkabe	Yes	N/A		13-Feb-26	13-Mar-26	20-Mar-26	31-Mar-26	R3 000 000,00	R3 000 000,00	-R0,00
TOTAL												R8 000 000,00		

SB

TSM



Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CONTRACTED LIST - 2026/27

[illegible]

TSM

MNGUNIZ
RP0203BS

SELECTION CRITERIA : TYPE

DETAIL
FUND
RESPONSIBILITY
REGIONAL IDENTIFIER
OBJECTIVE
INFRASTRUCTURE
ASSETS
PROJECT
ITEM

VOTED FUNDS
DIR:RESOURCES QUALITY INFO SERV
ALL
WATER RESOURCES INFO AND MAN
ALL
ALL
ALL
ALL

SORT CRITERIA : F R M O S A P I

TOTALS : F0007 R0005 00008 I0003 I0004 I0009

PAGE BREAK : NONE

PROFILE : SECURITY

ECONOMIC CLASS : ALL

TOT ON ECON CLASS : NO

LAST CLOSED MONTH : 05/2026

TYPE	LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
F 005		VOTED FUNDS				
R 005		DIR:RESOURCES QUALITY INFO SERV				
O 007		WATER RESOURCES INFO AND MAN				
I 003		COMPENSATION OF EMPLOYEES				
I 004		SALARIES AND WAGES				
I 007		S&W:BASIC SALARY (RES)	6,669,946.84	0.00	38,846,000.00	32,176,053.16
I 008		S&W:SERV BASED OTHER (RES)	32,697.00	0.00	98,000.00	65,303.00
I 008		S&W:CMFNS/CIRCM (RES)	0.00	0.00	50,000.00	50,000.00
I 008		S&W:HOUSING ALLOWANCE (RES)	239,740.00	0.00	1,790,000.00	1,790,000.00
I 008		S&W:NON PENSIONABLE ALL OTH(RES)	790,433.80	0.00	4,750,000.00	3,959,566.20
I 008		S&W:SERVICE BONUS (RES)	414,215.31	0.00	3,243,000.00	2,828,784.69
I 004		SALARIES AND WAGES-----	8,147,032.95	0.00	48,777,000.00	40,629,967.05
I 004		SOCIAL CONTRIBUTIONS				
I 008		EMPL CONTR:BARGAIN COUNCIL(RES)	2,349.36	0.00	15,000.00	12,650.64
I 008		EMPL CONTR:MEDICAL (RES)	404,018.00	0.00	2,696,000.00	2,291,982.00
I 008		EMPL CONTR:PENSION (RES)	864,098.88	0.00	7,620,000.00	6,755,901.12
I 004		SOCIAL CONTRIBUTIONS-----	1,270,466.24	0.00	10,331,000.00	9,060,533.76
I 003		COMPENSATION OF EMPLOYEES-----	9,417,499.19	0.00	59,108,000.00	49,690,500.81
I 003		GOODS AND SERVICES				
I 004		ADMINISTRATIVE FEES:PAYMENTS				
I 005		MANAGEMENT/ HANDLING FEES	0.00	0.00	70,000.00	70,000.00

BAS
NAT: WATER AND SANITATION
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 12/06/2026

MNGUNIZ
RP0203BS

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 005	TRAVEL AGENCY FEES	9,189.00	0.00	151,000.00	141,811.00
I 004	ADMINISTRATIVE FEES:PAYMENTS-----	9,189.00	0.00	221,000.00	211,811.00
I 004	MINOR ASSETS				
I 007	C/EQP<R5000:COMPUTER PERIPHERALS	0.00	0.00	30,000.00	30,000.00
I 007	C/EQP<R5000:DESKTOP PRINTN EQUIP	0.00	0.00	8,000.00	8,000.00
I 007	F&O/EQP<R5000:OFFICE EQUIPMENT	0.00	0.00	28,000.00	28,000.00
I 007	F&O/EQP<R5000:OFFICE FURNITURE	28,842.00	0.00	11,000.00	17,842.00-
I 006	EQP<R5000:KITCHEN APPLIANCES	0.00	0.00	7,000.00	7,000.00
I 007	LAB EQP<R5000:WATER LABORATORY	0.00	0.00	32,000.00	32,000.00
I 006	EQP<R5000:LEARN/TRN/SUP/LIB/NAT	1,380.00	0.00	0.00	1,380.00-
I 006	EQP<R5000:LIFT&HANDL EQUIPMENT	7,820.00	0.00	0.00	7,820.00-
I 004	MINOR ASSETS-----	38,042.00	0.00	116,000.00	77,958.00
I 004	COMMUNICATION				
I 005	COM:AIRTIME, SMS & DATA	27,150.00	0.00	190,000.00	162,850.00
I 005	COM:TEL/FAX/TELEGRAPH & TELEX	0.00	0.00	10,000.00	10,000.00
I 004	COMMUNICATION-----	27,150.00	0.00	200,000.00	172,850.00
I 004	CONSULT:BUSINESS&ADVISORY SERV				
I 005	CNS:BUS&ADV SER:OCCU SAFE&HEALTH	173,592.79	130,692.78	700,000.00	395,714.43
I 004	CONSULT:BUSINESS&ADVISORY SERV-----	173,592.79	130,692.78	700,000.00	395,714.43
I 004	INFRASTRUCTURE&PLANNING SERVICES				
I 005	INF&PLN SERVICES:ECOLOGICAL	12,248.79	209,676.86	928,000.00	706,074.35
I 004	INFRASTRUCTURE&PLANNING SERVICES -----	12,248.79	209,676.86	928,000.00	706,074.35
I 004	LABORATORY SERVICES				
I 005	LAB SERVICES:WATER	1,242.00	99,220.44	3,000,000.00	2,899,537.56
I 004	LABORATORY SERVICES-----	1,242.00	99,220.44	3,000,000.00	2,899,537.56
I 004	CONTRACTORS				
I 005	CONTRCTRS:MNT&REP OTH MACH&EQUIP	562,475.58	493,375.75	3,286,000.00	2,230,148.67
I 004	CONTRACTORS-----	562,475.58	493,375.75	3,286,000.00	2,230,148.67
I 004	CONSUMABLES SUPPLIES				
I 005	CONS SUPP:UNI & PROT CLOTHING	0.00	0.00	300,000.00	300,000.00
I 006	CONS HH SUP:LIN & SOFT FURNSH	0.00	0.00	105,000.00	105,000.00
I 006	CONS HH SUP:PACKING MATER	0.00	0.00	30,000.00	30,000.00
I 006	CONS HH SUP:TOILETRIES	0.00	0.00	50,000.00	50,000.00
I 006	CONS HH SUP:WASH/CLEAN DETE	0.00	0.00	200,000.00	200,000.00
I 006	CONS F&G:FUEL SUPPLIES	0.00	0.00	150,000.00	150,000.00
I 006	CONS F&G:GAS SUPPLIES	43,539.78	425,035.35	150,000.00	318,575.13-
I 006	CONS MAT&SUP:CAMPING MATER	0.00	0.00	51,000.00	51,000.00
I 006	CONS MAT&SUP:GARDEN&FARM SUP	0.00	0.00	19,000.00	19,000.00
I 006	CONS MAT&SUP:HARDWARE	0.00	0.00	37,000.00	37,000.00
I 005	CONS SUPP:BAGS AND ACCESSORIES	0.00	0.00	13,000.00	13,000.00
I 005	CONS SUPP:LABORATOIRES CONSUMABLE	476,524.37	284,823.47	4,900,000.00	4,138,652.16
I 005	CONS SUPP:MEDICAL KIT	0.00	0.00	55,000.00	55,000.00
I 004	CONSUMABLES SUPPLIES-----	520,064.15	709,858.82	6,060,000.00	4,830,077.03
I 004	CONS:STA,PRINT&OFF SUP				
I 005	CONS SP&OS:PRINTING CARTRIDGE	172,000.00	0.00	0.00	172,000.00-

BAS
NAT: WATER AND SANITATION
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 12/06/2026

MNGUNIZ
RP0203BS

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 005	CONS SP&OS:STATIONERY	470.06	0.00	102,000.00	101,529.94
I 004	CONS:STA,PRINT&OFF SUP-----	172,470.06	0.00	102,000.00	70,470.06-
I 004	RENTAL AND HIRING	0.00	0.00	1,000.00	1,000.00
I 004	PROPERTY PAYMENTS				
I 006	P/P:WASTE/REFUSE REMOVAL	108,409.33	201,044.24	232,000.00	77,453.57-
I 004	PROPERTY PAYMENTS-----	108,409.33	201,044.24	232,000.00	77,453.57-
I 004	TRAVEL AND SUBSISTENCE				
I 006	T&S DOM:ACCOMMODATION	39,951.02	0.00	300,000.00	260,048.98
I 007	T&S DOM:SPECIAL DAILY ALLOWNC	9,122.16	0.00	50,000.00	40,877.84
I 006	T&S DOM:FOOD & BEVER	18,445.52	0.00	80,000.00	61,554.48
I 006	T&S DOM:INCIDENTAL COST	46,747.98	0.00	455,000.00	408,252.02
I 007	T&S DOM:CAR RENTAL	770,642.30	0.00	2,026,000.00	1,255,357.70
I 007	T&S DOM:KM ALL(OWN TRANSPORT)	1,013.12	0.00	10,000.00	8,986.88
I 007	T&S DOM:AIR TRANSPORT	110,246.30	0.00	200,000.00	89,753.70
I 007	T&S DOM:ROAD TRANSPORT	2,688.00	0.00	20,000.00	17,312.00
I 006	T&S FOREIGN:ACCOMMODATION	0.00	0.00	50,000.00	50,000.00
I 006	T&S FOREIGN:DAILY ALLOWANCE	26,921.88	0.00	40,000.00	13,078.12
I 006	T&S FOREIGN:INCIDENTAL COST	17,772.59	0.00	25,000.00	7,227.41
I 007	T&S FOREIGN:AIR TRANSPORT	0.00	0.00	50,000.00	50,000.00
I 004	TRAVEL AND SUBSISTENCE-----	1,043,550.87	0.00	3,306,000.00	2,262,449.13
I 004	TRAINING & DEVELOPMENT				
I 005	TRAIN & DEV:EMPLOYEES	27,600.00	55,200.00	397,000.00	314,200.00
I 004	TRAINING & DEVELOPMENT-----	27,600.00	55,200.00	397,000.00	314,200.00
I 004	OPERATING PAYMENTS				
I 005	O/P:COURIER & DELIVERY SERVS	126,649.56	0.00	315,000.00	188,350.44
I 005	O/P:RESETTLEMENT COST	0.00	0.00	25,000.00	25,000.00
I 005	O/P:SUBSCRIPT,PRINT&PUBLIC SERV	7,282.05	0.00	35,000.00	27,717.95
I 004	OPERATING PAYMENTS-----	133,931.61	0.00	375,000.00	241,068.39
I 003	GOODS AND SERVICES-----	2,829,966.18	1,899,068.89	18,924,000.00	14,194,964.93
I 003	PROVINCIAL AND LOCAL GOVERNMENTS				
I 004	TRANSF&SUB:PROVINCIAL				
I 006	PD:VEHICLE LICENCES	0.00	384.00	5,000.00	4,616.00
I 004	TRANSF&SUB:PROVINCIAL-----	0.00	384.00	5,000.00	4,616.00
I 003	PROVINCIAL AND LOCAL GOVERNMENTS -----	0.00	384.00	5,000.00	4,616.00
I 003	HOUSEHOLDS (HH)				
I 004	H/H:EMPLOYEE SOCIAL BENEFITS				
I 006	H/H EMPL S/BEN:LEAVE GRATUITY	0.00	0.00	134,000.00	134,000.00
I 004	H/H:EMPLOYEE SOCIAL BENEFITS-----	0.00	0.00	134,000.00	134,000.00
I 003	HOUSEHOLDS (HH)-----	0.00	0.00	134,000.00	134,000.00
I 003	BUILDINGS & OTHER FIXED STRUCTS				
I 004	OTHER FIXED STRUCTURES				
I 007	CONTRCTR:NEW OTHER FIXED STRUCTS	0.00	0.00	1,400,000.00	1,400,000.00
I 007	CONTRCTR:UPGR&ADD OTHER FLX STR	89,669.87	233,900.00	0.00	323,569.87-
I 004	OTHER FIXED STRUCTURES-----	89,669.87	233,900.00	1,400,000.00	1,076,430.13
I 003	BUILDINGS & OTHER FIXED STRUCTS -----	89,669.87	233,900.00	1,400,000.00	1,076,430.13

BAS
NAT: WATER AND SANITATION
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 12/06/2026

MNGUNIZ
RP0203BS

TYPE LEVEL		DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 003		MACHINERY AND EQUIPMENT				
I 004		OTHER MACHINERY & EQUIPMENT				
I 005		AUDIO VISUAL EQUIPMENT	0.00	0.00	35,000.00	35,000.00
I 005		BUILDING AIR-CON SYSTEMS	0.00	0.00	60,000.00	60,000.00
I 006		COMPUTER EQUIP:DESKTOP	0.00	0.00	145,000.00	145,000.00
I 006		COMPUTER EQUIP:LAPOPT	0.00	319,996.00	760,000.00	440,004.00
I 006		COMPUTER EQUIP:PERIPHERALS	0.00	29,000.00	21,000.00	8,000.00-
I 005		CONSTRUCTION & MAINTENANCE EQUIP	0.00	48,755.00	0.00	48,755.00-
I 005		FINANCE LEASES OTH MACH&EQUIP	13,737.88	26,825.29	100,000.00	59,436.83
I 006		OFFICE FURNITURE	5,030.10	0.00	186,000.00	180,969.90
I 005		HYDRO MEASURE EQUIPMENT	0.00	0.00	1,055,000.00	1,055,000.00
I 005		KITCHEN APPLIANCES	0.00	0.00	140,000.00	140,000.00
I 006		LAB EQUIPMENT:WATER LABORATORY	37,485.00	1,285,047.45	4,822,000.00	3,499,467.55
TOTAL I 004		OTHER MACHINERY & EQUIPMENT-----	56,252.98	1,709,623.74	7,324,000.00	5,558,123.28
TOTAL I 003		MACHINERY AND EQUIPMENT-----	56,252.98	1,709,623.74	7,324,000.00	5,558,123.28
TOTAL O 007		WATER RESOURCES INFO AND MAN-----	12,393,388.22	3,842,976.63	86,895,000.00	70,658,635.15
TOTAL R 005		DIR:RESOURCES QUALITY INFO SERV -----	12,393,388.22	3,842,976.63	86,895,000.00	70,658,635.15
TOTAL F 005		VOTED FUNDS-----	12,393,388.22	3,842,976.63	86,895,000.00	70,658,635.15

**** END OF REPORT RP0203BS ****

AFRICAD
RP0203BS

SELECTION CRITERIA : TYPE		DETAIL			
FUND	ALL	WATER RESOURCES INFO AND MAN			
OBJECTIVE	ALL				
INFRASTRUCTURE	ALL				
ASSETS	ALL				
PROJECT	ALL				
RESPONSIBILITY	ALL				
REGIONAL IDENTIFIER	ALL				
ITEM	ALL	PAYMENTS			
SORT CRITERIA : F O S A P R M I					
TOTALS	: 00007 R0005 I0003 I0004 I0009				
PAGE BREAK	: NONE				
PROFILE	: SECURITY				
ECONOMIC CLASS	: ALL				
TOT ON ECON CLASS	: NO				
LAST CLOSED MONTH	: 04/2026				
TYPE	LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET
R 005 DIR:RESOURCES QUALITY INFO SERV					
I 003		COMPENSATION OF EMPLOYEES			
I 004		SALARIES AND WAGES			
I 007		S&W:BASIC SALARY (RES)	6,663,287.74	0.00	38,846,000.00
I 008		S&W:SERV BASED OTHER (RES)	21,798.00	0.00	98,000.00
I 008		S&W:CMPS/CIRCM (RES)	0.00	0.00	50,000.00
I 008		S&W:HOUSING ALLOWANCE (RES)	239,740.00	0.00	1,790,000.00
I 008		S&W:NON PENSIONABLE ALL OTH (RES)	789,000.52	0.00	4,750,000.00
I 008		S&W:SERVICE BONUS (RES)	414,215.31	0.00	3,243,000.00
TOTAL	I 004	SALARIES AND WAGES-----	8,128,041.57	0.00	48,777,000.00
I 004		SOCIAL CONTRIBUTIONS			
I 008		EMPL CONTR:BARGAIN COUNCIL (RES)	2,349.36	0.00	15,000.00
I 008		EMPL CONTR:MEDICAL (RES)	404,018.00	0.00	2,696,000.00
I 008		EMPL CONTR:PENSION (RES)	864,098.88	0.00	7,620,000.00
TOTAL	I 004	SOCIAL CONTRIBUTIONS-----	1,270,466.24	0.00	10,331,000.00
TOTAL	I 003	COMPENSATION OF EMPLOYEES-----	9,398,507.81	0.00	59,108,000.00
I 003		GOODS AND SERVICES			
I 004		ADMINISTRATIVE FEES:PAYMENTS			
I 005		MANAGEMENT/ HANDLING FEES	0.00	0.00	100,000.00
I 005		TRAVEL AGENCY FEES	6,762.00	0.00	151,000.00
TOTAL	I 004	ADMINISTRATIVE FEES:PAYMENTS-----	6,762.00	0.00	251,000.00
I 004		MINOR ASSETS			
I 007		C/EQP<R5000:DESKTOP PRINTN EQUIP	0.00	0.00	8,000.00

I 007	F&O/EQP<R5000:OFFICE EQUIPMENT	9,200.00	0.00	28,000.00	18,800.00
I 007	F&O/EQP<R5000:OFFICE FURNITURE	28,842.00	0.00	11,000.00	17,842.00-
I 006	EQP<E5000:KITCHEN APPLIANCES	0.00	0.00	7,000.00	7,000.00
I 007	LAB EQP<R5000:WATER LABORATORY	0.00	0.00	32,000.00	32,000.00
TOTAL	MINOR ASSETS-----	38,042.00	0.00	86,000.00	47,958.00
I 004	COMMUNICATION				
I 005	COM:AIRTIME, SMS & DATA	27,150.00	0.00	190,000.00	162,850.00
I 005	COM:TEL/FAX/TELEGRAPH & TELEX	0.00	0.00	10,000.00	10,000.00
TOTAL	COMMUNICATION-----	27,150.00	0.00	200,000.00	172,850.00
I 004	CONSULT:BUSINESS&ADVISORY SERV				
I 005	CNS:BUS&ADV SER:OCU SAFE&HEALTH	173,592.79	130,692.78	700,000.00	395,714.43
TOTAL	CONSULT:BUSINESS&ADVISORY SERV-----	173,592.79	130,692.78	700,000.00	395,714.43
I 004	INFRASTRUCTRE&PLANNING SERVICES				
I 005	INF&PLN SERVICES:ECOLOGICAL	0.00	221,925.64	928,000.00	706,074.36
I 004	INFRASTRUCTRE&PLANNING SERVICES	0.00	221,925.64	928,000.00	706,074.36
TOTAL	INFRASTRUCTRE&PLANNING SERVICES-----				
I 005	LAB SERVICES:WATER	1,242.00	363,432.94	3,000,000.00	2,635,325.06
I 004	LABORATORY SERVICES	1,242.00	363,432.94	3,000,000.00	2,635,325.06
TOTAL	LABORATORY SERVICES-----				
I 004	CONTRACTORS				
I 005	CONTRCTRS:MNT&REP OTH MACH&EQUIP	562,475.58	493,375.75	3,286,000.00	2,230,148.67
I 004	CONTRACTORS-----	562,475.58	493,375.75	3,286,000.00	2,230,148.67
TOTAL	CONTRACTORS-----				
I 005	CONS SUPP:UNI & PROT CLOTHING	0.00	0.00	300,000.00	300,000.00
I 006	CONS HH SUP:LIN & SOFT FURNSH	0.00	0.00	105,000.00	105,000.00
I 006	CONS HH SUP:PACKING MATER	0.00	0.00	30,000.00	30,000.00
I 006	CONS HH SUP:TOILETRIES	0.00	0.00	50,000.00	50,000.00
I 006	CONS HH SUP:WASH/CLEAN DETE	0.00	0.00	200,000.00	200,000.00
I 006	CONS F&G:FUEL SUPPLIES	0.00	0.00	150,000.00	150,000.00
I 006	CONS F&G:GAS SUPPLIES	19,827.78	448,747.35	150,000.00	318,575.13-
I 006	CONS MAT&SUP:CAMPING MATER	0.00	0.00	51,000.00	51,000.00
I 006	CONS MAT&SUP:GARDEN&FARM SUP	0.00	0.00	19,000.00	19,000.00
I 006	CONS MAT&SUP:HARDWARE	0.00	0.00	37,000.00	37,000.00
I 005	CONS SUPP:BAGS AND ACCESSORIES	0.00	0.00	13,000.00	13,000.00
I 005	CONS SUPP:LABORATORIES CONSUMABLE	466,563.53	294,784.31	4,900,000.00	4,138,652.16
I 005	CONS SUPP:MEDICAL KIT	0.00	0.00	55,000.00	55,000.00
TOTAL	CONSUMABLES SUPPLIES-----	466,563.53	294,784.31	6,060,000.00	4,830,077.03
I 004	CONS:STA,PRINT&OFF SUP	486,391.31	743,531.66		
I 005	CONS SP&OS:PRINTING CARTRIDGE	172,000.00	0.00	0.00	172,000.00-
I 005	CONS SP&OS:STATIONERY	470.06	0.00	102,000.00	101,529.94
TOTAL	CONS:STA,PRINT&OFF SUP-----	172,470.06	0.00	102,000.00	70,470.06-
I 004	PROPERTY PAYMENTS				
I 004	RENTAL AND HIRING	0.00	0.00	1,000.00	1,000.00
I 006	P/P:WASTE/REFUSE REMOVAL	108,409.33	201,044.24	232,000.00	77,453.57-
TOTAL	PROPERTY PAYMENTS-----	108,409.33	201,044.24	232,000.00	77,453.57-
I 004	TRAVEL AND SUBSISTENCE				
I 006	T&S DOM:ACCOMMODATION	28,931.02	0.00	300,000.00	271,068.98
I 007	T&S DOM:SPECIAL DAILY ALLOWNC	4,441.81	0.00	50,000.00	45,558.19
I 006	T&S DOM:FOOD & BEVER	16,884.65	0.00	80,000.00	63,115.35
I 006	T&S DOM:INCIDENTAL COST	40,384.48	0.00	455,000.00	414,615.52
I 007	T&S DOM:CAR RENTAL	591,780.50	0.00	2,026,000.00	1,434,219.50
I 007	T&S DOM:RW ALL(OWN TRANSPORT)	0.00	0.00	10,000.00	10,000.00
I 007	T&S DOM:AIR TRANSPORT	64,139.36	0.00	200,000.00	135,860.64
I 007	T&S DOM:ROAD TRANSPORT	1,920.00	0.00	20,000.00	18,080.00
I 006	T&S FOREIGN:ACCOMMODATION	0.00	0.00	50,000.00	50,000.00
I 006	T&S FOREIGN:DAILY ALLOWANCE	26,921.88	0.00	40,000.00	13,078.12
I 006	T&S FOREIGN:INCIDENTAL COST	17,772.59	0.00	25,000.00	7,227.41
I 007	T&S FOREIGN:AIR TRANSPORT	0.00	0.00	50,000.00	50,000.00

TOTAL	I 004	TRAVEL AND SUBSISTENCE-----	793,176.29	0.00	3,306,000.00	2,512,823.71
	I 004	TRAINING & DEVELOPMENT				
	I 005	TRAIN & DEV:EMPLOYEES	27,600.00	55,200.00	397,000.00	314,200.00
TOTAL	I 004	TRAINING & DEVELOPMENT-----	27,600.00	55,200.00	397,000.00	314,200.00
	I 004	OPERATING PAYMENTS				
	I 005	O/P:COURIER & DELIVERY SERV	75,669.32	22,471.28	315,000.00	216,859.40
	I 005	O/P:RESETTLEMENT COST	0.00	0.00	25,000.00	25,000.00
	I 005	O/P:SUBSCRIPT,PRINT&PUBLIC SERV	4,705.70	825.14	35,000.00	29,469.16
TOTAL	I 004	OPERATING PAYMENTS-----	80,375.02	23,296.42	375,000.00	271,328.56
TOTAL	I 003	GOODS AND SERVICES-----	2,477,686.38	2,232,499.43	18,924,000.00	14,213,814.19
	I 003	PROVINCIAL AND LOCAL GOVERNMENTS				
	I 004	TRNSF&SUB:PROVINCIAL				
	I 004	PD:VEHICLE LICENCES	0.00	384.00	5,000.00	4,616.00
TOTAL	I 004	TRNSF&SUB:PROVINCIAL-----	0.00	384.00	5,000.00	4,616.00
TOTAL	I 003	PROVINCIAL AND LOCAL GOVERNMENTS -----	0.00	384.00	5,000.00	4,616.00
	I 003	HOUSEHOLDS (HH)				
	I 004	H/H:EMPLOYEE SOCIAL BENEFITS				
	I 006	H/H EMPL S/BEN:LEAVE GRATUITY	0.00	0.00	134,000.00	134,000.00
TOTAL	I 004	H/H:EMPLOYEE SOCIAL BENEFITS-----	0.00	0.00	134,000.00	134,000.00
TOTAL	I 003	HOUSEHOLDS (HH) -----	0.00	0.00	134,000.00	134,000.00
	I 003	BUILDINGS & OTHER FIXED STRUCTS				
	I 004	OTHER FIXED STRUCTURES				
	I 007	CONTRCTR:NEW OTHER FIXED STRUCTS	0.00	0.00	2,000,000.00	2,000,000.00
	I 007	CONTRCTR:UPGR&ADD OTHER FIX STR	89,669.87	233,900.00	0.00	323,569.87-
TOTAL	I 004	OTHER FIXED STRUCTURES-----	89,669.87	233,900.00	2,000,000.00	1,676,430.13
TOTAL	I 003	BUILDINGS & OTHER FIXED STRUCTS -----	89,669.87	233,900.00	2,000,000.00	1,676,430.13
	I 003	MACHINERY AND EQUIPMENT				
	I 004	OTHER MACHINERY & EQUIPMENT				
	I 005	AUDIO VISUAL EQUIPMENT	0.00	0.00	35,000.00	35,000.00
	I 005	BUILDING AIR-CON SYSTEMS	0.00	0.00	60,000.00	60,000.00
	I 006	COMPUTER EQUIP:DESKTOP	0.00	0.00	45,000.00	45,000.00
	I 006	COMPUTER EQUIP:LAPTOP	0.00	319,996.00	260,000.00	59,996.00-
	I 005	COMPUTER EQUIP:PERIPHERALS	0.00	29,000.00	21,000.00	8,000.00-
	I 005	CONSTRUCTION & MAINTENANCE EQUIP	0.00	48,755.00	0.00	48,755.00-
	I 005	FINANCE LEASES OTH MACH&EQUIP	9,818.99	30,744.18	100,000.00	59,436.83
	I 006	OFFICE FURNITURE	5,030.10	0.00	186,000.00	180,969.90
	I 005	HYDRO MEASURE EQUIPMENT	0.00	0.00	1,055,000.00	1,055,000.00
	I 005	KITCHEN APPLIANCES	0.00	0.00	140,000.00	140,000.00
	I 006	LAB EQUIPMENT:WATER LABORATORY	37,485.00	1,285,047.45	4,822,000.00	3,499,467.55
TOTAL	I 004	OTHER MACHINERY & EQUIPMENT-----	52,334.09	1,713,542.63	6,724,000.00	4,958,123.28
TOTAL	I 003	MACHINERY AND EQUIPMENT-----	52,334.09	1,713,542.63	6,724,000.00	4,958,123.28
TOTAL	R 005	DIR:RESOURCES QUALITY INFO SERV -----	12,018,198.15	4,180,326.06	86,895,000.00	70,696,475.79

**** END OF REPORT RP0203BS ****

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	Kulani Agape Sambo
Identity number	8902145831086

Hereby declare under oath as follows:

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

Enterprise Name	Fumani innovations Pyt (LTD)
Trading Name	Fumani innovations
Registration Number	2017/172816/07
Enterprise Address	2566 Takatso Street Palm Ridge 1458

3. I hereby declare under oath that:
 - The enterprise is 100 % black owned;
 - The enterprise is 56 % black woman owned;
 - Based on the management accounts and other information available on the 2025 financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by **ticking the applicable box**.

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

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

Deponent Signature: SPO

Date: 03/06/2026


Commissioner of Oaths
Signature & stamp

COMMISSIONERS OF OATHS
KF Menele Junior Advocate
647 Paul Kruger St
Eloffsdal
0084 2026 -06- 03