



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
UNITED SPECTROMETER TECHNOLOGI
WASER PARK
1462 WINDJAMMER STREET
HONEYDEW

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 : AHZN00671

Buy-from BP : CUNI023
Order Date : 2026-06-11 08:36
Buyer : Zolani Ngesmani
Approver : Jonathan Jackson
P/Req No. : SS0012657
Requester : Athabile Gqate

Pos.	Item	Description	Quantity	Unit	Price	Del. Date	Amount
Purchase requisition for repairs and service for TOC Instrument							
10	COST	General Cost Purchase PN: 402-950.009 Condensation Coil for Multi N/C 3300	1.0000	pc	19,961.00 ZAR	2026-06-11	19,961.00
20	COST	General Cost Purchase PN:402-881.245 set of TC prefilter and water trap	1.0000	pc	7,380.00 ZAR	2026-06-11	7,380.00
30	COST	General Cost Purchase Labour @ 2000/hr	4.0000	pc	2,000.00 ZAR	2026-06-11	8,000.00
40	COST	General Cost Purchase Travel and Car rental	1.0000	pc	11,500.00 ZAR	2026-06-11	11,500.00

General Comments:

1. THE PURCHASE ORDER NUMBER ABOVE IS TO BE REFLECTED ON INVOICES SUBMITTED TO ENSURE PROMPT PAYMENT
2. INVOICES ARE TO BE SUBMITTED DIRECTLY TO THE FINANCE DEPARTMENT.
6 LANCASTER ROAD, 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
46,841.00

Tax
7,026.15

Total ZAR
53,867.15

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

Buyer For Amatola Water

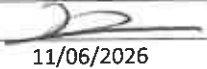
Procurement Compliance Checklist

Description of goods / service	REPAIRS TO LAB EQUIPMENT-CUNI023	Purchase Order Value	R53 867.15
Supplier Name and Vendor Code	UNITED SPECTROMETER TECHNOLOGIES	Purchase Order No:	AHZN00671

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

REASON FOR EMERGENCY/ DEVIATION/ IRREGULAR EXPENDITURE

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

Increase in Sum / Contract Extension	Original Value	Requested Increase	Total Value
	Original Term	Requested Extension	Total Time
Reason for Variation:			
This is to certify that the Amatola Water Supply Chain Management Policy has been complied with and that the recommended tenderer(s) have been evaluated and considered to be competent and capable of complying with specifications and contractual requirements.			
Resolution	Prepared by:		Approved by:
Name & Surname:	ZOLANI NGESMANI		JONATHAN JACKSON
Designation:	SENIOR BUYER		CHIEF FINANCIAL OFFICER
Signature:			
Date:	11/06/2026		

Req NO: SS0012657

IMS-SCM-013F REV.00



PURCHASE REQUEST FORM

TYPE & ESTIMATED VALUE OF PURCHASE

SERVICE	GOODS	PROFESSIONAL SERVICES
R1 - R10 000	R10 001 - R30 000	Above R30 000
Priority*	1	2
		3

* 1 being highest priority

REQUESTOR DETAILS

NAME & SURNAME: ATHABICE GATE

DEPARTMENT: S.S.D

CONTACT NUMBER: 043 789 3776

SIGNATURE: ATHABICE

COST ALLOCATION:

COST CENTRE: 125 2 T. GL ACCOUNT: 22 0301

APPROVAL: COST CENTRE OWNER

NAME & SURNAME: Bulelwa Leni

Signed by: Bulelwa Leni
Signed at: 2026-05-07 08:14:59 +02:00
SIGNATURE: Reason: Witnessing Bulelwa Leni

DESCRIPTION OF ITEMS

Item	Qty	Description	Estimated Amount
1	1	402-75 .007 Compensation card for N/C W/L	1517.00
2	1	202-081-007 SEC of TC, reg. 1000000	873.00
3	1	Labour @ 2000/hr	28000.00
4	1	TRAVEL for rental	11500.00

Delivery Date required?

SUGGESTED VENDORS

Name	Contact Details	Contact Number
<u>UNIT 1 S. S. S. S. S.</u>	<u>M. K. J. M. A. S. A.</u>	<u>01 790 2405</u>

FOR OFFICE USE:

PO Number:	Buyer:
PO Value:	Date:
Name of Supplier	Vendor No:



SOLE SUPPLIER APPLICATION FORM

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

Department: SCIENTIFIC SERVICE

Date: 05/06/2026

Contract Period (Maximum 2 Years) From: 15/06/2026

To: 31 Dec 2026

FULL AND DETAILED DESCRIPTION OF GOODS/SERVICES

REPAIRS, SERVICING AND MAINTENANCE OF THE TOTAL ORGANIC CARBON (TOC) ANALYSER AND PURCHASING OF CONSUMABLES

BRIEF MOTIVATION

(Please attached detailed motivation completed by Line Manager)

THE EQUIPMENT IS USED FOR THE DETERMINATION OF THE PRESENCE OF ORGANIC MATTER IN WATER ALSO A PART OF SAN'S 24-1-2025 DRINKING WATER REQUIREMENT

Name Of Recommended Sole Supplier/Sole Agent

SPECTROMETER TECHNOLOGIES (PT) LTD

Maurice Bico
LINE MANAGER:
Name & Surname

[Signature]
SIGNATURE:

05/06/2026
DATE:

Bulelwa Leni
EXECUTIVE MANAGER:
Name & Surname

[Signature]
SIGNATURE:

08/06/2026
DATE:

SUPPLY CHAIN MANAGEMENT (DEMAND MANAGEMENT):

Please tick appropriate block

Market Assessment Conducted: YES: ☒ NO: ☐

M. Ndumla
HEAD - DEMAND MANAGEMENT:
Name & Surname

[Signature]
SIGNATURE:

08/06/2026
DATE:

S. Singile
SUPPLY CHAIN MANAGER:
Name & Surname

[Signature]
SIGNATURE:

08/06/2026
DATE:

APPROVED / NOT APPROVED

Lindokuhle NZOYI

[Signature]

10/06/26

CHIEF EXECUTIVE:
Name & Surname

SIGNATURE:

DATE:

NB The duration of this ^{sole} is inline with the sole letter

TO: Acting Chief Executive
CC: Acting: Executive Manager: Planning and Development
FROM: Manager Scientific Services
DATE: 28 April 2026
SUBJECT: REQUEST FOR DEVIATION FROM THE STANDARD PROCUREMENT USING
CLAUSE 9.2.1(a) OF THE SCM POLICY, i.e., SOLE SUPPLIER PROCUREMENT
PROCESS, FOR THE PROCUREMENT OF THE SERVICES, REPAIRS, AND
MAINTENANCE OF THE TOTAL ORGANIC CARBON ANALYSER (TOC) FOR THE
PERIOD OF TWO (2) YEARS.

1. PURPOSE

This request seeks approval for the Scientific Services Department to deviate from following the standard procurement process and use Clause 9.2.1 (a) of the Supply Chain Management Policy, i.e., Sole Supplier Procurement Process, to procure services from Spectrometer Technologies, i.e., scheduled maintenance, repair, and servicing of the Total Organic Carbon Analyzer (TOC) for a duration of two (2) years.

2. BACKGROUND

The Scientific Services Department successfully acquired the Total Organic Carbon (TOC) analyzer from Spectrometer Technologies in 2017. This equipment is essential for testing the organic content in water samples, facilitating the accurate determination of organic load in drinking water. To maintain optimal instrument performance in line with specified design standards, ongoing maintenance is crucial. Currently, the laboratory relies on a sole supplier agreement to guarantee uninterrupted service and ensure water quality compliance. The existing sole supplier form has expired, but their services are still required to ensure lab operations are not disrupted.

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. N Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)

3. DISCUSSIONS

The standard bidding process for laboratory equipment repairs and maintenance was discussed during the BSC meeting in August 2025. It was resolved to explore alternative strategies in light of potential challenges associated with establishing appropriate categories for identifying a suitable supplier. This proposed strategy aligns with the revised Supply Chain Management Policy (SCM), which permits deviations for exceptional cases as outlined in Clause 9.2.1 (a) of the policy, i.e, Sole Supplier Procurement Process.

The Total Organic Analyzer (TOC) plays a vital role in testing for organic materials in drinking water, ensuring that the water produced by Amatola Water meets the SANS241 quality standards during the purification process. Additionally, the supplier offers valuable after-sales services, including repairs and maintenance. Thus, it is essential for the laboratory to develop a comprehensive strategy for managing repairs, maintenance, services, and consumables. This will assist in ensuring optimal use of our equipment and maintain high-quality testing standards

3.2.1. The Benefits

The approval of this request will ensure that water quality compliance is maintained, preventing disruptions caused by equipment breakdowns or shortages of necessary consumables required for water testing in accordance with SANS 241 or any relevant water standards.

3.2.2. After-Sales Services

- Troubleshooting
- Service, Repairs, and Maintenance
- Spare Parts and Consumables
- Training
- Technical Support

4. PROCUREMENT STRATEGY

Procurement will be done as per clause 9.12a of the Supply Chain Management Policy.

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5. RISK IMPLICATIONS

Water quality monitoring is essential for all water service providers to ensure public safety concerning the water supplied and its appropriateness for designated uses. Any instances of water quality failures, particularly those classified as acute health risks under the SANS241 drinking water standard, must be addressed promptly. Spectrometer Technologies is an approved and competent supplier for the servicing, repairs, and maintenance of this equipment. It is crucial to note that engaging unauthorized service providers could jeopardize the manufacturer's guarantee or warranty on both the equipment and its components, which may result in significant delays in resolution.

6. FINANCIAL IMPLICATIONS

An allocation of approximately R350,000 has been earmarked under the operational budget for the procurement of the above-mentioned services to ensure timely payments to the suppliers, and orders will be processed as required by the laboratory.

7 COMPLIANCE WITH LEGISLATION

- The Public Finance Management Act (Act No.1 of 1999)
- The Preferential Procurement Policy Framework Act (No.5 of 2000)

8. PERSONNEL IMPLICATIONS

The laboratory personnel, together with the Finance Division, will ensure that the service providers are aligned with AW's internal policies and procedures.

9. PROCUREMENT IMPLICATIONS

Amatola Water Supply Chain Management Policy Revision no. 5, Clause 9.3(a):

"EXEMPTIONS

The nature of the following goods and services makes it impractical to follow the procurement process outlined above. The following line items are excluded from being procured through the supply chain management process:

10. CONSULTATION WITH OTHER BODIES

SCM

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. N Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)

11. DELEGATION OF AUTHORITY

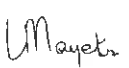
The Acting Chief Executive is delegated to approve the memo.

12. PREVIOUS RESOLUTIONS

It was agreed at the BSC meeting of the 28th of August 2025 that Clause 9.2.1 (a) of the Supply Chain Management Policy, i.e., Sole Supplier Procurement Process, be used as an alternative procurement strategy for the specified services.

13. RECOMMENDATIONS

It is recommended that the Acting Chief Executive consider approving deviation from the standard SCM procurement process by invoking Clause 9.2.1 (a) of the Supply Chain Management Policy, i.e., Sole Supplier Procurement Process. This deviation would facilitate the acquisition of services necessary for the servicing, repair, provision of consumables, spares, and maintenance of Total Organic Carbon Analyzer equipment (TOC) for a period of two (2) years.

Action	Designation	Name	Signature	Date
Prepared by:	Scientific Services Manager	Mr. M. Bila		25/04/26
Supported & recommended by	Acting: Exec. Manager P&D	Ms. B. Leni	Signed by: Bulewa Leni Signed at: 2026-04-28 15:40:06 +02:00 Reason: Witnessing Bulewa Leni 	28/04/26
Supported by:	Acting: Chief Financial Officer	Ms. N. Nomnganga		29/04/26
Not Approved and Reverted	Acting: Chief Executive	Ms. L. Nzoyi		29/04/26
Noted				
Ratified and Endorsed				

If Not Approved, please state reasons:

If approved, please provide a comment:

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. N Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)

Unit 12. Northland Corner Minis, Northland Business Park, New Market Road, North Riding, 2162

Reg. No. 2017/127586/07 | Vat. No. 4310237633

Members: Ingo Steinhage ; Mirko Steinhage

Quotation MM-20260514

Attention:	Procurement	Customer Ref:	Quote
Company:	Amatola Water	Terms:	TBC
Department:	Lab	Date:	14 May 2026
Contact:	0437093716	Price Valid:	30 Days
Email:		Exchange Rate:	N/A

Dear Procurement,

Thank you for your enquiry. We take pleasure in quoting you for the following consumables for our TOC analyser, Multi N/C 3100.

Price Breakdown:

<u>Quantity:</u>	<u>Part Number:</u>	<u>Description:</u>	<u>Price:</u>
1	402-950.009	Condensation coil for multi-N/C 3300	R 19 961.00
1	402-881.245	Set of TC prefilter and water trap	R 7 380.00
4	Labour	Labour@ R2000.00/hour	R 8 000.00
1		Travel, car rental	R 11 500.00
Total excl.VAT			R 46 841.00
VAT 15%			R 7 026.15
TOTAL			R 53 867.15

United Spectrometer Technologies (Pty) Ltd
Members: Mr. Ingo Steinhage (German); Mr Mirko Steinhage
Reg No. 2017/127586/07



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Spectrometer Technologies

United Spectrometer Technologies (Pty) Ltd trading as Spectrometer Technologies | Reg: 2017/127586/07

Unit 12, Northland Corner Minis, Northland Business Park, New Market Road, North Riding, 2162

Tel: +27(0)78 019 8582 | jose@ustech.co.za | www.ustech.co.za

Reg. No. 2017/127586/07 | Vat. No. 4310237633

Members: Ingo Steinhage ; Mirko Steinhage

STANDARD CONDITIONS OF SALE

Training and Installation:

Is included in our offer (Additional training will be charged for) Traveling and accommodation costs for installation will be for customers account and quoted above as a separate item.

Changes in specifications:

Due to ongoing development and continual product improvement specifications contained within the quoted product may change without notice.

Local Taxes & Freight: (Outside South Africa):

United Spectrometer Technologies will not be responsible for any duties, taxes, surcharges or clearing cost applicable by law in designated countries. It is the responsibility of the end user (customer) to comply with these requirements and arrange for the clearing of the purchased goods. All our quote/s quoted are FOB from our offices, customer to nominate mode of transport.

Payment Terms:

30 Days net for approved account holders that had completed our standard credit application form.

Or/

Cash in advance by EFT with orders to be exported outside RSA unless otherwise agreed

Or/

Cash on delivery by prior arrangement only- goods will not be handed over unless payment is made we prefer EFT

Or/

EFT into our bank account prior to delivery. Proof of EFT must be faxed or e-mailed to info@ustech.co.za



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Cash Currency Payments:

Please note that United Spectrometer Technologies cc management will not except any responsibility for hard cash handed to any of our staff unless by prior arrangement. We would prefer customer to deposit such cash direct into our bank and provide us with proof of deposit. Should we agree to take cash please ensure you have a receipt in some form.

Placing of your order:

Please refer to quote # when placing order. Confirmation of order should be sent either by letter or formal purchase order.

No cancellation will be accepted for any reason/s on specially manufactured or imported items. A 20% restocking charge will apply to cancellation or returning of standard stock items. No goods will be accepted for return unless approved by United Spectrometer Technologies cc management by prior arrangement.

Delivery of ordered goods:

Delivery time/s quoted is estimated and are subject to stock availability and prior sales. All good quoted will be FOB (for customers account) from our office/s or a delivery fee will apply at AA rate/s unless otherwise agreed.

Warranty conditions:

Goods delivered and signed (received in good order) for by the customer will carry the standard factory warranty and United Spectrometer Technologies cc will only be responsible for the terms set out by the manufacturer. Any goods that may require repairs may it be warranty or non-warranty must be delivered and collected to and from one of our offices at the customer's expense unless we agree to repair or maintain the equipment on site. Any on site repairs will be charge for if not in warranty or we find the equipment was not used as per the manufacturer's instructions. Travel and accommodation does not fall under the warranty and this will be charged additional.

Suitability of goods ordered:

The suitability of the goods for the use contemplated by the client is the sole responsibility of the client and United Spectrometer Technologies cc shall in no way be responsible for the suitability of the goods for any particular end use.

Confidentiality of our offer:

Confidentiality of our offer must remain between the Purchaser and United Spectrometer Technologies and may not be discussed with any third party outside the parties involved unless agreed upon between the Purchaser and United Spectrometer Technologies cc.



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Members: Mr. Ingo Steinhage (German); Mr Mirko Steinhage
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Our pricing and forward cover:

Our price/s will be subject to exchange rate/s as quoted above where applicable the variation in the rate will be either for the customer's credit or debit. We reserve the right to adjust our price/s on the day of goods entering RSA and apply the ruling rate of forward cover obtained on that date.

Forward cover can be obtained on the customer's request when placing the order and the ruling rate on that date will apply, our price/s will be adjusted accordingly.

We would request a 60% prepayment deposit if the customer requests the forward cover.

Trading Conditions:

United Spectrometer Technologies cc standard trading terms and conditions apply to this offer, copy available on request.

Banking Details:

STANDARD BANK

Helderberg

Branch Code. 33012

Acc. No. 072 444 126 SWIFT: SBZA ZA JJ

If you have any further questions, please do not hesitate to contact me.

Kind regards,

Jose Segadaes

Service Engineer

United Spectrometer Technologies cc

Tel: +27(0) 21 905 0476/7/8

Cell: +27(0) 78 019 8582

E-mail: jose@ustech.co.za

Website : www.ustech.co.za



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Analytikjena



Physical Address: Amatola Water
101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Postal Address
Amatola Water
101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Tel: 011 401 1000 / 1001
Fax: 011 401 1002 / 1003
email: info@amatola.co.za
web: www.amatola.co.za

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in 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
N/A		

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

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



Physical Address: Private House
 21 Humberstone Road, Grahamstown
 Postal Address
 PO Box 544, Grahamstown 6217

Tel: 033 31 1001
 Fax: 033 31 1002
 Email: info@amatola.co.za
 Website: www.amatola.co.za

SBD4

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.

United Spectrometer Technologies Pty Ltd

.....
 Name of bidder

S. M. D. S.

.....
 Signature

13 May 2026

.....
 Date

Product Manager

.....
 Position



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0176392	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	01 Jan 2016 00:00:00:000
Supplier type	CIPC Company	Registration date	16 Mar 2017 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	operations@ustech.co.za
Legal name	UNITED SPECTROMETER TECHNOLOGIES	Created date	22 Jun 2016 14:44:53:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.datafix@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	04 Jun 2026 13:00:07:103
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2017/127586/07	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	Do you want this contact to also be a CSD user ?	Yes
Is this your preferred Contact?	Yes	Created by	operations@ustech.co.za
Name(s)	Ingo	Created date	22 Jun 2016 14:44:56:703
Surname	Steinhage	Edit by	operations@ustech.co.za
Identification type	South African Identification Number	Edit date	21 Apr 2017 15:49:14:000
Prefer communication via email	Yes		





CSD REGISTRATION REPORT

Email address operations@ustech.co.za

Cellphone number 072 481 2842

CONTACT 2

Contact type Administration

Is this your preferred Contact? No

Name(s) Mirko

Surname Steinhage

Identification type South African Identification Number

Prefer communication via email Yes

Email address mirko@ustech.co.za

Telephone number 0219050476

Cellphone number 082 564 2513

Fax number 0864450604

Website address www.us-tech.co.za

Do you want this contact to also be a CSD user? Yes

Created by operations@ustech.co.za

Created date 22 Jun 2016 14:44:56:970

Edit by operations@ustech.co.za

Edit date 21 Apr 2017 15:50:41:000

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address? No

Address line 1 Unit 4, 26 Cabernet Street

Address line 2 Saxenburg Park 1

Suburb Blackheath SP - [Removed]

Province Western Cape

Municipality City of Cape Town

City Blackheath

Postal code 7580

Ward Number 14 - [Removed]

Country South Africa

Created by operations@ustech.co.za

Created date 11 May 2016 16:29:55:000

Edit by csd.datafix@treasury.gov.za

Edit date 04 Jun 2026 13:00:06:797

ADDRESS 2

Is this a preferred address? No

Address line 1 PO Box 168

Address line 2 Zevenwacht, Kuils River

Suburb Zevenwacht - [Removed]

Province Western Cape

Municipality City of Cape Town

City Kuils River

Postal code 7579

Ward Number 14 - [Removed]

Country South Africa

Created by operations@ustech.co.za

Created date 11 May 2016 16:30:44:000





CSD REGISTRATION REPORT

Edit by	operations@ustech.co.za
Edit date	15 Nov 2016 23:45:01:357

ADDRESS 3

Is this a preferred address?	No
Address line 1	PO BOX 168
Address line 2	KUILSRIVER
Province	Western Cape
Postal code	7579
Country	South Africa

Created by	csd.reverifybatch@treasury.gov.za
Created date	04 Jun 2026 11:29:52:683
Edit by	csd.reverifybatch@treasury.gov.za
Edit date	04 Jun 2026 11:29:52:683

ADDRESS 4

Is this a preferred address?	Yes
Address line 1	UNIT 4 26 CABERNET STREET
Address line 2	SAXENBURG PARK 1
Province	Western Cape
Postal code	7580
Country	South Africa

Created by	csd.reverifybatch@treasury.gov.za
Created date	04 Jun 2026 12:34:27:393
Edit by	csd.reverifybatch@treasury.gov.za
Edit date	04 Jun 2026 12:34:27:393

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts
Bank	STANDARD BANK OF SOUTH AFRICA
Branch number	051001
Branch name	STANDARD BANK SOUTH AFRICA
Account number	072444126
Account holder	UNITED SPECTROMETER TECHNOLOGIES PTY LTD
Is this a preferred account?	Yes
Active start date	05 Jul 2017 15:18:37:000
Created by	operations@ustech.co.za

Created date	05 Jul 2017 15:18:37:000
Edit by	csd.safetynetbatchdownload@treasury.gov.za
Edit date	24 May 2018 17:00:06:603
Bank Verification Status	Verification Succeeded
Foreign Bank Account	No
Is the identifier linked at the bank	Yes
Is this a Shared Funding Account	No
Funding Partner(s)	





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9054019030	Would you like to receive notifications?	Yes
VAT number	4310237633	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	operations@ustech.co.za
PAYE number	7550765368	Created date	22 Jun 2016 14:44:53:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	11 Jun 2026 09:11:00:000	Edit date	18 May 2026 23:54:26:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	AMAX BEE Verifications (Pty) Ltd
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	01/B-BBEE/2021/00126/GEN	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	09 Mar 2021 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	08 Mar 2022 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Created by	operations@ustech.co.za	Edit date	08 Mar 2022 00:00:02:910
Created date	22 Jun 2016 14:45:09:937	Status	Expired
Edit by	csd.reverifybatch@treasury.gov.za		

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
INGO STEINHAGE	5709095113180	Yes	White	Male	99.00%	No	No	No	No	No
MIRKO STEINHAGE	8303025231085	Yes	White	Male	1.00%	No	No	No	No	No
Total					100.00%					





CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by people

100.00%

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1

Director type	Director, Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	INGO	Created by	operations@ustech.co.za
Surname	STEINHAGE	Created date	08 Jun 2017 11:38:51:000
Country	South Africa	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	South African Identification Number	Edit date	15 Aug 2024 14:00:41:000
South African identification number	5709095113180	Restricted Director	No
Work permit	0000000	Restriction Last Verification Date	11 Jun 2026 09:11:23:220
Appointment date	16 Mar 2017 00:00:00:000	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	11 Jun 2026 09:11:23:017
Ownership %	99.00%	SA identification number Verified	Yes
Living areas of owner	City of Cape Town, Somerset West Business Park	SA identification number verification date	11 Jun 2026 09:11:23:127
Owner's ethnic group	White	Ownership verification status	Verified by CIPC
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner youth	No	Companies involved in	MAAA0566169; MAAA1016498;

DIRECTOR/MEMBER

2

Director type	Director, Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	MIRKO	Created by	operations@ustech.co.za
Surname	STEINHAGE	Created date	08 Jun 2017 11:38:51:000
Country	South Africa	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	South African Identification Number	Edit date	15 Aug 2024 14:00:41:000
South African identification number	8303025231085	Restricted Director	No
Work permit	0000000	Restriction Last Verification Date	11 Jun 2026 09:11:23:220
Appointment date	16 Mar 2017 00:00:00:000	Government Employee	No





CSD REGISTRATION REPORT

Owner	Yes	Government Employee Last Verification Date	11 Jun 2026 09:11:23:033
Ownership %	1.00%	SA identification number Verified	Yes
Living areas of owner	City of Cape Town, Somerset West Business Park	SA identification number verification date	11 Jun 2026 09:11:23:127
Owner's ethnic group	White	Ownership verification status	Verified by CIPC
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner youth	No	Companies involved in	MAAA0566169; MAAA1016498;

Tips and Frequently Asked Questions (FAQ)



CSD REGISTRATION REPORT

Identifier

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

Bank

For help on how to resolve bank failures click here: I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.
The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

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

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





CSD REGISTRATION REPORT

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