



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
Ramatini Service Agents cc
P O Box 221
UMTATA 5099
Republic of South Africa
+27 047-5325995 / 072 198 8699
+27 047-5314305

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 : ANGM00014

Buy-from BP : CRAM003
Order Date : 2026-06-19 09:33
Buyer : Akhona Gomana
Approver : Jonathan Jackson
P/Req No. : EM0000565
Requester : Mpho Lefophana

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

Hiring of a honey sucker truck to empty out faecal domestic sewage from the septic tanks.

Contact person: Lefophana Mpho
Cell number : 078 6913250

Project : DOE000001	Department of Education						
10	COST	General Cost Purchase	6,0000	pc	4,202.90 ZAR	2026-07-02	25,217.40
		Hiring of a honey sucker truck to empty out faecal domestic sewage from the septic tanks.					

Contact person: Lefophana Mpho
Cell number : 078 6913250

General Comments:

1. THE PURCHASE ORDER NUMBER ABOVE IS TO BE REFLECTED ON INVOICES SUBMITTED TO ENSURE PROMPT PAYMENT
2. INVOICES ARE TO BE SUBMITTED DIRECTLY TO THE FINANCE DEPARTMENT.
6 LANCASTER ROAD, VIN CENT, EAST LONDON, 5247 OR EMAILED TO: AWFINANCE@AMATOLAWATER.CO.ZA
3. WHERE RELEVANT, INVOICES ARE TO BE SUPPORTED BY COPIES OF DELIVERY NOTES BEARING THE SIGNATURE CONFIRMING RECEIPT OF GOODS / SERVICES.

Goods
25,217.40

Tax
3,782.61

Total ZAR
29,000.01

Payment Terms: 4 Weeks from Invoice
Please State our Order Number on all invoices.
Water is Life - Amanzi Abubomi

Buyer For Amatola Water



Amatola
Water - Amanzi

bringing water to life

Procurement Compliance Checklist

Description of goods / service	SUPPLY AND DELIVER OF HONEY SUCKING TRUCK FOR SHAWBURY HIGH SCHOOL	Purchase Order Value	R 29 000.01
Supplier Name and Vendor Code	RAMATINI SERVICES AGENT(PTY)LTD	Purchase Order No:	ANGM00014

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

REASON FOR EMERGENCY/ DEVIATION/ IRREGULAR EXPENDITURE

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

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:	AKHONA GOMANA		JONATHAN JACKSON
Designation:	SENIOR BUYER		CFO
Signature:			
Date:	08/06/2026		08/06/2026

EMERGENCY PROCUREMENT REQUEST FORM

This form is to be completed for the motivation of the implementation of Emergency Procurement Dispensation in accordance with Amatola Water Supply Chain Policy.

Department: DoE project		Date Required: 11/06/2026
Delivery/Service Point: Maria Lindeni P/S, Gungubele P/S, Shawburry SS & Isikhoba Nombewu P/S		Cost Centre:
Project/Service Order Number: DoE 000001		
Quantity	Goods/Service Description	
4	Motivation to hire honey suckers for the DoE schools within Eastern Cape to clean the septic tanks at Maria Lindeni P/S, Isikhoba Nombewu P/S & Shawburry SS	

Please tick relevant condition(s) (in accordance with SCM Policy Clause 9.2.1 (c))					
	User Department	Line Manager	Executive Manager	CFO	CEO
the possibility of serious damage to property or financial loss;					
the possibility of loss of human life or injury					
the possibility of interruption of essential services.					

Brief Description of the Emergency Situation:

The septic tanks are full and overflowing which affects the learners at school. The septic tanks are close to the classes and the smell is very bad



EMERGENCY PROCUREMENT REQUEST FORM

This form is to be completed for the motivation of the implementation of Emergency Procurement Dispensation in accordance with Amatola Water Supply Chain Policy.

Action	Designation	Name	Date	Signature
User Department recommendation:				
Prepared and submitted by	Area Operations Manager	Mr. M. Lefophana	11/06/2026	
Supported and recommended by	Programmes Manager	Mr. S. Ndinga	11/06/2026	Signed by: Siva Ndinga Signed at: 2026-06-12 10:19:01 +02:00 Reason: Witnessing Siva Ndinga
Supported and recommended by	Executive Manager: Operations	Mr. S. Qweleka	11/06/2026	
Approval (CFO approves emergencies up to a transaction value below R1 000 000)				
Approved				
Not Approved and Reverted		CFO	Mr. J Jackson	11/06/2026
Approval (The CEO approves emergencies up to a transaction value above R1 000 000)				
Approved				
Not Approved and Reverted		Acting Executive Officer	Ms. L. Nzoyi	11/06/2026

MEMO

TO: Acting Chief Executive Officer

FROM: Programme Manager: DOE

DATE: 11 June 2026

SUBJECT: Motivation to hire honey suckers for the DoE Schools within Eastern Cape to clean the septic tanks at Maria Linden Primary School, Shawburry SS, Isikhoba Nombewu & Gungubele Primary School

1. PURPOSE

This motivation seeks to request the approval to use honey suckers to drain the septic tanks that are full of sludge & overflowing to the environment at Maria Linden primary School, Shawburry SS, Isikhona Nombewu primary School & Gungubele Primary School.

2. BACKGROUND

Amatola Water (AW) has a signed service Delivery Agreement since 2017, appointing AW to address Operations and Maintenance (O&M) at selected schools in the Eastern Cape Province, which requires the services of AW to perform various tasks and functions on their WTW & WWTW

The septic tanks are full and overflowing to the streams as a result its polluting the environment. Isikhona Nombewu Primary School & Gungubele Primary School were requested by the Department of Education (ECDoE) to be clean due to overflow of septic tanks

3. DISCUSSION / MOTIVATION

The septic tanks are full and overflowing to the environment which affect the learners at school. The septic tanks are close to the classes, and the smell is very bad.

SV

SD

II

LV

Interim Board Members: Dr G Sharpley (Chairperson), Mr A Mjekula, Ms B Mokgatle, Ms N Mxenge, Mr W Mushohwe, Adv S Mancotywa, Mr G Mpumza, Ms N Douw-Jack, Ms L Geza, Ms L Nzoyi (Acting CE)

4. RISK IMPLICATIONS

Untreated sewage might have dire health risks on learners and staff as well as the entire community and the environmental impact on the receiving water bodies.

5. FINANCIAL IMPLICATIONS

Amatola Water has an initial allocation of **R77 295 194** for the current **FY 2026/2027** to provide services for capital infrastructure projects, ad hoc O&M and Agent fees.

6. COMPLIANCE TO LEGISLATION, EXISTING CONTRACTS AND/POLICY

- There is a signed Service Delivery Agreement between Amatola Water, Department of Public Works and the Department of Education for Infrastructure and Operations & Maintenance of Water Service Systems.

7. PERSONNEL IMPLICATIONS

No personnel implications envisaged

8. PROCUREMENT IMPLICATIONS

No procurement implications envisaged.

9. DELEGATION OF AUTHORITY

As per clause 15.19 of the Delegation of Authority Matrix, the Acting Chief Executive is delegated to approve honey suckers to drain the septic tanks that are full of sludge & overflowing to the environment at Maria Lindeni primary School, Isikhona Nombewu primary School, Shawburry SS & Gungubele Primary School.

SV

SR

II

LV

M-5

Interim Board Members: Dr G Sharpley (Chairperson), Mr A Mjekula, Ms B Mokgatle, Ms N Mxenge, Mr W Mushohwe, Adv S Mancotywa, Mr G Mpumza, Ms N Douw-Jack, Ms L Geza, Ms L Nzoyi (Acting CE)



blue drop

SABS

10. RECOMMENDATIONS

It is therefore recommended that Acting Chief Executive to approves honey suckers to drain the septic tanks that are full of sludge & overflowing to the environment at Maria Lindeni primary School, Isikhona Nombewu primary School, Shawburry SS & Gungubele Primary School.

Action	Designation	Name	Date	Signature
Prepared by:	Area Operations Manager	Mr. M. Lefophana	11/06/2026	
Recommended by:	Programmes Manager	Mr. S. Ndinga	11/06/2026	
Recommended by:	Executive Manager: Operations	Mr. S Qweleka	11/06/2026	
Recommended by:	CFO	Mr. J. Jackson	11/06/2026	
MANCO LEVEL				
Supported	Acting Chief Executive	Ms. L. Nzoyi	11/06/2026	
Not Supported and Reverted				
Noted				
Ratified and endorsed				

Interim Board Members: Dr G Sharpley (Chairperson), Mr A Mjekula, Ms B Mokgatle, Ms N Mxenge, Mr W Mushohwe, Adv S Mancotywa, Mr G Mpumza, Ms N Douw-Jack, Ms L Geza, Ms L Nzoyi (Acting CE)



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0035313	Total annual turnover	R10 million or less; or
Is supplier active?	Yes	Financial year start date	01 Mar 2016 00:00:00:000
Supplier type	CIPC Company	Registration date	02 Sep 2009 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	ramatini1@gmail.com
Legal name	RAMATINI SERVICE AGENTS	Created date	22 Feb 2016 11:21:53:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	08 Jun 2026 16:07:13:473
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2009/017117/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Water supply, sewerage, waste management and remediation activities		
Division	Remediation activities and other waste management services	% share of annual turnover	25.00
Division	Sewerage	% share of annual turnover	25.00

INDUSTRY CLASSIFICATION 2

Main group	Construction		
		Core industry	Civil engineering
Division	Civil engineering	% share of annual turnover	50.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Prefer communication via telephone	Yes
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CSD REGISTRATION REPORT

Is this your preferred Contact?	No	Email address	ramatini1@yahoo.com
Name(s)	Mziwanele	Telephone number	0475325995
Surname	Raziya	Cellphone number	072 198 8699
Identification type	South African Identification Number	Fax number	0475314305
Prefer communication via cellphone	Yes	Website address	www.ramatini.co.za
Prefer communication via email	Yes	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via fax	Yes	Created by	ramatini1@gmail.com
Prefer communication via sms	Yes	Created date	19 Feb 2016 09:21:45:000
		Edit by	ramatini1@gmail.com
		Edit date	07 Jan 2020 13:22:45:760

CONTACT 2

Contact type	Bid Office	Telephone number	021 552 8937
Is this your preferred Contact?	Yes	Cellphone number	082 953 0412
Name(s)	pakamisa	Fax number	021 552 8936
Surname	raziya	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	ramatini1@gmail.com
Prefer communication via cellphone	Yes	Created date	16 May 2017 09:53:45:690
Prefer communication via email	Yes	Edit by	ramatini1@gmail.com
Prefer communication via sms	Yes	Edit date	07 Jan 2020 13:22:45:753
Prefer communication via telephone	Yes		
Email address	pakraz@telkomsa.net		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	5099
Address line 1	175 NCAMBEDLANA NQADU ROAD UTHATHA 5099	Ward Number	13
Address line 2	BOX 221 Mthatha	Country	South Africa
Suburb	Ncambedlana	This address S/A postal	Yes





CSD REGISTRATION REPORT

Province	Eastern Cape	Created by	ramatini1@gmail.com
Municipality	King Sabata Dalindyebo	Created date	22 Feb 2016 11:21:57:740
City	Mthatha 1	Edit by	pakraz@telkomsa.net
		Edit date	04 Dec 2024 10:16:12:607

ADDRESS 2

Is this a preferred address?	No	Postal code	5099
Address line 1	box 221	Ward Number	13 - [Removed]
Address line 2	mthatha	Country	South Africa
Suburb	Ncamedlana - [Removed]	This address S/A payment	Yes
Province	Eastern Cape	Created by	ramatini1@gmail.com
Municipality	King Sabata Dalindyebo	Created date	22 Feb 2016 11:21:57:913
City	Mthatha - [Removed]	Edit by	ramatini1@gmail.com
		Edit date	22 Feb 2016 11:21:57:913

ADDRESS 3

Is this a preferred address?	No	Postal code	5099
Address line 1	Office 101,Ludidi Building	Ward Number	7
Address line 2	Madeira street, Mthatha	Country	South Africa
Suburb	Mthatha Central	This address S/A postal	Yes
Province	Eastern Cape	Created by	pakraz@telkomsa.net
Municipality	King Sabata Dalindyebo	Created date	05 Dec 2024 20:45:21:540
City	Mthatha 1	Edit by	pakraz@telkomsa.net
		Edit date	05 Dec 2024 20:45:21:540

ADDRESS 4

Is this a preferred address?	No	Postal code	9762
Address line 1	ERF 226 THIS WAY STREET	Ward Number	10
Address line 2	STERKSPRUIT	Country	South Africa
Suburb	Sterkspruit SP	This address S/A postal	Yes
Province	Eastern Cape	Created by	pakraz@telkomsa.net
Municipality	Senqu	Created date	02 Sep 2025 12:55:26:297
City	Sterkspruit	Edit by	pakraz@telkomsa.net
		Edit date	02 Sep 2025 12:55:26:297





CSD REGISTRATION REPORT

ADDRESS 5

Is this a preferred address?	No	Created by	csd.reverifybatch@treasury.gov.za
Address line 1	P O BOX 221	Created date	04 Jun 2026 20:59:38:100
Address line 2	MTHATHA	Edit by	csd.reverifybatch@treasury.gov.za
Province	Eastern Cape	Edit date	04 Jun 2026 20:59:38:100
Postal code	5099		
Country	South Africa		

ADDRESS 6

Is this a preferred address?	Yes	Created by	csd.reverifybatch@treasury.gov.za
Address line 1	175 NQADU ROAD	Created date	08 Jun 2026 16:07:13:510
Address line 2	NCAMBEDLANA	Edit by	csd.reverifybatch@treasury.gov.za
Province	Eastern Cape	Edit date	08 Jun 2026 16:07:13:510
Postal code	5100		
Country	South Africa		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	ramatini1@gmail.com
Bank	ABSA BANK LIMITED	Created date	20 Apr 2016 12:59:03:000
Branch number	632005	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	09 Feb 2017 08:03:29:810
Account number	4076008963	Bank Verification Status	Verification Succeeded
Account holder	RAMATINI SERVICE AGENTS PTY LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	19 Feb 2016 09:46:11:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9051255140	Overall Tax Status	Tax Compliant
VAT number	4600196481	Created by	pakraz@telkomsa.net
Is this supplier a VAT vendor?	Yes	Created date	20 Apr 2016 13:08:21:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifibatch@treasury.gov.za
Last validation date	22 Jun 2026 10:11:00:000	Edit date	03 Mar 2026 18:30:42:000
Would you like to receive notifications?	Yes		

ACCREDITATION INFORMATION

ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifibatch@treasury.gov.za
Accreditation number	104664	Created date	22 Feb 2016 11:22:08:537
Assesment Date	24 Nov 2023 00:00:00:000	Edit by	csd.reverifibatch@treasury.gov.za
Expiry date	24 Nov 2026 00:00:00:000	Edit date	22 Jun 2026 10:10:38:753
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	Yes	Last verification date	22 Jun 2026 10:10:38:753
Grading	1GB; 1SO; 5CE;	Code for class of work	CE - Civil Engineering; GB - General Building; SO - Water supply and drainage for buildings (wet services, plumbing);
Grade	R10 000 000; R500 000;		

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	Odwa Mgxaji
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	17 Dec 2020 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	16 Dec 2021 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	ramatini1@gmail.com
% Owned by black who are unemployed	0.00	Created date	07 Feb 2017 11:01:45:310
% Owned by black people who are military veteran	0.00	Edit by	pakraz@telkomsa.net





CSD REGISTRATION REPORT

% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	13 Apr 2023 09:28:48:953
Status	Expired	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

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

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
PAKAMISA RAZIYA	7407115391088	Yes	Black African	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

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	PAKAMISA	Owner military veteran	No
Surname	RAZIYA	Created by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Created date	31 Aug 2017 12:04:44:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za
South African identification number	7407115391088	Edit date	07 Nov 2024 10:17:25:000
Work permit	0000000	Restricted Director	No
Appointment date	02 Sep 2009 00:00:00:000	Restriction Last Verification Date	22 Jun 2026 10:10:37:980
Email address	PAKRAZ@TELKOMSA.NET	Government Employee	No
Cellphone number	0829530412	Government Employee Last Verification Date	22 Jun 2026 10:10:37:853
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	22 Jun 2026 10:10:37:900
Living areas of owner	City of Cape Town, Big Bay	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0002386; MAAA0060867; MAAA0298118;





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)





CSD REGISTRATION REPORT

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.

Print Date:

6/22/2026 10:11:41 AM



REQUEST FOR QUOTES

From Akhona Gomana <agomana@amatolawater.co.za>

Date Fri 6/12/2026 6:48 PM

Bcc zibelenofuma67@gmail.com <zibelenofuma67@gmail.com>; admin@mkura.co.za <admin@mkura.co.za>; pakraz@telkomsa.net <pakraz@telkomsa.net>; pelomali24@gmail.com <pelomali24@gmail.com>; mapukata49@gmail.com <mapukata49@gmail.com>; africoreconstruction@outlook.com <africoreconstruction@outlook.com>

1 attachment (421 KB)

NEW REQUEST FOR HONEY SUCKER.pdf;

Good day

Please see the attached for your attention.

Kind Regards

Akhona Gomana | Senior Buyer

Amatola Water | Head Office

Office: +27 (43) 707 3700

www.amatolawater.co.za



Req Status	Requisition Date	Requester	Approver Department	Approver	Order Quantity	Price Unit	Currency	Amount
Line Item/Item Description			Requested Date	Buy-from BP Description	Rejected			

Requisition : EM0000565 MPH01
Processed 2026-06-18 08:43 MPH01 Mpho Lefophana
Hiring of a honey sucker truck to empty out faecal domestic sewage from the septic tanks.

Contact person: Lefophana Mpho
Cell number : 078 6913250

10 COST
General Cost Purchase : DOE000001 Department of Education
Project : CRAM003 Ramatini Service Age

Effectivity Unit
0
Activity : S1600063
Cost Component : 001

Hiring of a honey sucker truck to empty out faecal domestic sewage from the septic tanks.

Contact person: Lefophana Mpho
Cell number : 078 6913250

Requisition Total 25,217.40 ZAR*

Date : 26-05-13 [14:01, Afr]

Amatola Live
tfgldc405m000

Ledger Account :
Sublevel : 0 - 99
Dimension Type: 1
Cost Centre : 20025 - 20025

Income & Expenditure Variance Report
Trial Balance for period : 01 May 2026
Home Currency : ZAR
Accounting Scheme : Both
Account Type : All
Budget : B26

Fiscal Year : 2026
Person Responsible :
Non-Finalized Trans. : Yes

Page : 1
Company : 200

Ledger Acc.	Ledger Account Description	Annual Budget	Actuals	For Period 11 Budget	Variance	Var%	YTD Actuals	YTD Budget	YTD Variance	Var%	Total Commit
Cost Center 20025 Ops: Project Management Section											
102100	Income: Other Services	0.00	0.00	0.00	0.00	0%	-1,509,224.62	0.00	1,509,224.62	0%	0.00
130100	Salaries	2,2208,114.15	0.00	1,850,676.18	1,850,676.18	100%	7,174,941.54	20,357,437.98	13,182,496.44	65%	0.00
130200	Casual Labour	0.00	0.00	0.00	0.00	0%	584,819.18	0.00	-584,819.18	0%	0.00
130300	Annual: Bonus	498,165.41	0.00	41,513.78	41,513.78	100%	0.00	456,651.58	456,651.58	100%	0.00
130400	Annual: Leave Pay	834,147.23	0.00	69,512.27	69,512.27	100%	25,449.66	764,634.97	739,185.31	97%	0.00
130500	Contributions: Group Life	338,309.02	0.00	28,192.42	28,192.42	100%	0.00	310,116.62	310,116.62	100%	0.00
130600	Contributions: Medical Aid	726,032.01	0.00	60,502.67	60,502.67	100%	0.00	665,529.37	665,529.37	100%	0.00
130700	Contributions: Retirement Fund	734,795.37	0.00	61,232.95	61,232.95	100%	0.00	673,562.45	673,562.45	100%	0.00
130800	Contributions: UIF	134,135.81	0.00	11,177.98	11,177.98	100%	92,393.79	122,953.99	158,408.25	25%	0.00
131000	Allowance: Cellphone	172,809.00	0.00	14,400.75	14,400.75	100%	0.00	158,408.25	158,408.25	100%	0.00
131200	Allowance: Housing	327,894.00	0.00	27,324.50	27,324.50	100%	0.00	300,569.50	300,569.50	100%	0.00
131300	Allowance: Motor Vehicle	144,685.71	0.00	12,057.14	12,057.14	100%	0.00	132,628.54	132,628.54	100%	0.00
131400	Allowance: Standby	100,375.71	0.00	8,364.64	8,364.64	100%	0.00	92,011.04	92,011.04	100%	0.00
131500	Allowance: Subsistence/Travel	1190,799.98	0.00	99,233.33	99,233.33	100%	340,176.49	1,091,566.63	751,390.14	69%	0.00
131600	Overtime: Normal	1057,364.19	0.00	88,113.68	88,113.68	100%	199,438.93	969,250.48	769,811.55	79%	0.00
131700	Overtime: Double Time	296,552.22	0.00	24,712.68	24,712.68	100%	72,055.14	271,839.48	199,784.34	73%	0.00
132200	Personnel Cost: SETA Levy	259,263.04	0.00	21,605.25	21,605.25	100%	144,874.66	237,657.75	92,783.09	39%	0.00
133999	Direct Salaries	2,9023,442.85	0.00	2,418,620.24	2,418,620.24	100%	7,000,503.05	26,604,822.64	19,604,319.59	74%	0.00
137999	Cost of Goods Sold	2,9023,442.85	0.00	2,418,620.24	2,418,620.24	100%	7,000,503.05	26,604,822.64	19,604,319.59	74%	0.00
139999	Gross Surplus / Deficit	2,9023,442.85	0.00	2,418,620.24	2,418,620.24	-100%	7,000,503.05	26,604,822.64	19,604,319.59	-74%	0.00
160500	Management Fee*	-5361,050.28	0.00	-446,754.19	-446,754.19	-100%	-4,914,296.09	-4,914,296.09	-4,914,296.09	-100%	0.00
160950	Project Revenue*	0.00	0.00	0.00	0.00	0%	2,478,754.05	0.00	-2,478,754.05	0%	0.00
161100	Rental	0.00	0.00	0.00	0.00	0%	-85.27	0.00	85.27	0%	0.00
161350	Construction Revenue *	0.00	0.00	0.00	0.00	0%	-20,616,387.53	0.00	20,616,387.53	0%	0.00
161400	Project Costs Recoveries	0.00	0.00	0.00	0.00	0%	-7,216,941.00	0.00	7,216,941.00	0%	0.00
161401	Project Cost Recoveries*	-2,3479,442.76	0.00	-2,203,620.23	-2,203,620.23	100%	0.00	-21,275,822.53	-21,275,822.53	100%	0.00
161500	Construction Expenditure	0.00	0.00	0.00	0.00	0%	19,634,654.79	0.00	-19,634,654.79	0%	0.00
161510	Management Fees Costs Interim*	0.00	0.00	0.00	0.00	0%	582,161.14	0.00	-582,161.14	0%	0.00
161560	Management Fees Revenue Inter*	0.00	0.00	0.00	0.00	0%	-1,113,990.47	0.00	1,113,990.47	0%	0.00
161580	Management Fees - Dams	-2,3479,442.76	0.00	-2,203,620.23	-2,203,620.23	-100%	19,162,381.87	-21,275,822.53	-40,438,204.40	-190%	0.00
161899	Sundry Revenue	-2,8840,493.04	0.00	-2,650,374.42	-2,650,374.42	-100%	-4,891,039.40	-26,190,118.62	-21,299,079.22	-81%	0.00
200400	Annual: Leave Pay	0.00	0.00	0.00	0.00	0%	349,959.13	0.00	-349,959.13	0%	0.00
203999	Indirect Salaries	0.00	0.00	0.00	0.00	0%	349,959.13	0.00	-349,959.13	-99999%	0.00
300200	Dep: Computer Hardware	7,046.76	0.00	587.23	587.23	100%	3,089.27	6,459.53	3,370.26	52%	0.00
300500	Dep: Furniture & Fittings	6,721.56	0.00	560.13	560.13	100%	2,472.57	6,161.43	3,688.86	60%	0.00
300700	Dep: Motor Vehicles	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0%	0.00
305999	Depreciation	13,768.32	0.00	1,147.36	1,147.36	100%	4,941.71	12,620.96	7,679.25	61%	0.00
350100	Accum. Travel & Related Costs	5,831.61	0.00	485.97	485.97	100%	1,217.39	5,345.67	4,128.28	77%	0.00
351100	Consumables: Other	78,769.55	0.00	6,564.13	6,564.13	100%	71,426.08	72,205.43	779.35	1%	0.00
351550	Fuel	820,090.91	0.00	68,340.91	68,340.91	100%	267,278.09	751,750.01	484,471.92	64%	0.00
351850	Equipment: small value items	0.00	0.00	0.00	0.00	0%	242.61	0.00	-242.61	0%	0.00
353100	Insurance: Workman's Comp	37,114.88	0.00	3,092.91	3,092.91	100%	0.00	34,022.01	34,022.01	100%	0.00
353150	Long service awards	4,482.86	0.00	373.57	373.57	100%	0.00	4,109.27	4,109.27	100%	0.00
353300	Leases: Motor Vehicles	1164,699.11	0.00	97,058.26	97,058.26	100%	514,626.92	1,067,640.86	553,013.94	52%	0.00
353900	Printing & Stationery	11,812.29	0.00	984.36	984.36	100%	7,311.53	0.00	3,516.43	32%	0.00
354100	Protective Clothing	350,000.00	0.00	0.00	0.00	0%	0.00	350,000.00	350,000.00	100%	0.00
354400	Refresh & Venue: Semina & Meet	3,790.68	0.00	315.89	315.89	100%	0.00	3,474.79	3,474.79	100%	0.00

Date : 26-05-13 [14:01, Afr]

Amatola Live
tfglde405m000

Ledger Account :
Sublevel : 0 - 99
Dimension Type: 1
Cost Centre : 20025 - 20025

Income & Expenditure Variance Report
Trial Balance for period : 01 May 2026
Home Currency : ZAR
Accounting Scheme : Both
Account Type : All
Budget : B26

Fiscal Year : 2026
Person Responsible :
Non-Finalized Trans. : Yes

Page : 2
Company : 200

Ledger Acc.	Ledger Account Description	Annual Budget	Actuals	For Period 11			YTD			YTD Variance	Var%	Total Commit
				Budget	Variance	Var%	YTD Actuals	YTD Budget	YTD Variance			
Cost Center 20025	Ops: Project Management Sectio											
*** 357800	Unallocated General Expenses*	0.00	0.00	0.00	0.00	0%	-0.40	0.00	0.40	0%	0.00	0.00
*** 358998	General Expenses	2476,591.90	0.00	177,215.99	177,215.99	100%	742,680.15	2,299,375.89	1,556,695.74	68%	0.00	0.00
*** 440800	Recoveries: Service Labour*	0.00	-176,949.89	0.00	176,949.89	0%	-2,985,002.07	0.00	2,985,002.07	0%	0.00	0.00
*** 440999	Distribution Cost	0.00	0.00	0.00	0.00	0%	-2,437,859.70	0.00	2,437,859.70	0%	0.00	0.00
*** 460999	General Operating & Admin Exp	2476,591.90	0.00	177,215.99	177,215.99	100%	-1,695,179.55	2,299,375.89	3,994,555.44	174%	0.00	0.00
*** 480999	Operating & Admin Expenditure	2490,360.22	0.00	178,363.35	178,363.35	100%	-1,340,278.71	2,311,996.85	3,652,275.56	158%	0.00	0.00
*** 485999	Net Operating Admin Expenditure	-2,6350,132.81	0.00	2,472,011.07	2,472,011.07	-100%	-6,231,318.11	23,878,121.77	30,109,439.88	-126%	0.00	0.00
*** 493999	(Surplus)/Deficit for period	2673,310.03	0.00	4,890,631.31	4,890,631.31	-100%	769,184.94	50,482,944.41	49,713,759.47	-98%	0.00	0.00

TEL:047-532 5995
FAX:047-531 4305
CELL:082 953 0412

QUOTATION 611958

**To: Amatola Water
Amatola House
6 Lancaster Road
Vincent
5247**

Date: 15 June 2026
Order no:
CSD no: MAAA0035313
Requester: Nondumiso
Cell number: 083 596 0687

[illegible]

Issued by: P. RAZIYA 082 953 0412

Taken by: _____



Physical Address: 2011-2013
Kwame Ninsin House, 2011-2013

2011-2013
2011-2013

Postal Address:
Private Bag 22, 2011-2013

Email: info@amatolawater.co.za
web: www.amatolawater.co.za

REQUEST FOR QUOTE

Amatola Water invites quotations for the services and/or goods as listed below. **QUOTATIONS SUBMITTED ON YOUR LETTER HEAD WILL BE ACCEPTED.** Quotations must be emailed to the specified email address on or before the required reply date as stated below. NB: No late quotations will be considered.

Request Date:	12 Jun. 26	Required Reply Date:	15 Jun. 2026
Contact:	Akhona	Tel:	043 707 3756
		Email address	agomana@amatolawater.co.za

Quantity	Description	Unit Price per load	Total
	Hiring of a Honey Sucker Truck to empty out faecal domestic sewage from Septic Tanks at NB: PLEASE SELECT /TICK ONLY THE PREFERRED AREA YOU ARE BIDDING FOR. PROVIDE THE PROOF OF OWNERSHIP FOR THE HONEY SUCKER TRUCK, NO LEASE AGREEMENT OR INTENT TO HIRE WILL BE ACCEPTABLE		
1.	SHAWBURY HIGH SCHOOL	☒ Qumbu	R4 262,90
1.	MARIA LINDEN PRIMARY SCHOOL	☐ Matatiele	
1.	SIKHOBA NOMBEVU PRIMARY SCHOOL	☐ Cofimvaba	
1.	GUNGUBELE PRIMARY SCHOOL	☐ TSOMO	

1. *Journal of the American Medical Association*, 1997; 277: 1001-1005.

$$[H_{\text{eff}}] = [H_0] + [H_1] + [H_2] + \dots$$

Postal Address

© 2011 Blackwell Publishing Ltd *Journal of Internal Medicine* 270: 105–114

The Work **MUST** be completed within 2 working days from the date of receiving service order.



Physical Address: Amatola Water • Amanzi
 11 Lantana Road, Grahamstown, 6061
 Tel: 033 314 1111 Fax: 033 314 1112
 Postal Address: Amatola Water • Amanzi
 P.O. Box 100, Grahamstown, 6061

Provide CSD number for compliance	MAAA 0035313	Subtotal	R4202,90
Contact for Enquiries:	For: Contact person: Nondumiso	Vat	R 630,44
Tel	0835960687	Total	R4 833,34

DELIVERY POINT OF GOODS/SERVICES		Nahoon Dam
		East London
	x	Other Shawbury High School, Maria Linden, Isikhoba Nombewu and Gungubele primary school

Kindly complete the following information:

EMAIL ADDRESS:	info@amatola.co.za	TEL NO:	047 532 5995
COMPANY NAME:	Amatola Service Agency	VAT REG NO:	4400196481
NAME (BLOCK LETTERS):		SIGNATURE:	
AVAILABILITY: (from official order date)		QUOTATION DATE:	15/06/2024

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.



Physical Address: Amatola Water
15 Langa Road, Port Elizabeth

Tel: 041 201 1111
Fax: 041 201 1111

Postal Address:

Private Bag 1111, Port Elizabeth
6001

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
PANAMISA RUTH	7407115391081	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

2.2.1 If so, furnish particulars:

N/A

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

MAAA 0002386 / MAAA 0060867
MAAA 0298118



Physical Address: Amatola House
15 Langdon Road, Grahamstown 6160

Tel: 033 311 1111
Fax: 033 311 1111

Postal Address:
Private Bag 123, Grahamstown 6160

Website: www.amatola.co.za
Email: info@amatola.co.za

3 DECLARATION

Isakhamisa Ruziva the 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 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.



Physical Address: Amatola Water
Water Supply
Postal Address: 12121
Tel: 031 221 1111
Fax: 031 221 1111
Email: info@amatola.co.za
Website: www.amatola.co.za

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.

.....
Signature Date

Ramathini Service Agents Director
Name of bidder Position

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.

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.

Republic of South Africa

MOTOR VEHICLE LICENCE, LICENCE DISC
AND ROADWORTHY CERTIFICATE
AND OPERATOR CARD
(National Road Traffic Act, 1996)

RAMATINI SERVICE AGENTS
SUITE POSTNET 61
PRIVATE BAG X18

MILNERTON
CAPE TOWN
7435
Attention/Aandag
RAZIYA P

Vehicle register number
Licence number
Vehicle identification number (VIN)
Engine number
Make
Series name
Vehicle category
Driven
Vehicle description
Tare (T): kg/Roadworthy expiry date
Gross Vehicle Mass (GVM)
National Vehicle Classification (NVC)
Registering authority
Control number
Date of expiry

RECEIPT

Receipt number
Transaction
Debit paid
Fee paid
Transaction fee paid
Total amount paid
Date
Received by
Method of payment
Number

HLV524X
CAA158071
LVBV6PDC6RW125017
93305107
FOTON
POWERSTAR FT10
Heavy load vehicle GVM 3500kg equip to draw
Self-propelled / Selfgedrewe
Tanker / Tenkwa
8620 / 2026-11-30
16000

M151F770303000860160240190670221

City of Cape Town
1001056V4M7L
2026-11-30

Licensing S 2.2 / Lisensiering S 2.2
R1333.20
R15714.00
R72.00
R23119.20
2025-12-08
RA LOOCK

Debit Card / Debitkaart

Voertuigregisternommer
Lisensienommer
Voertuigidentifikasienommer (VIN)
Enjinnummer
Fabrikaat
Reeksnaam
Voertuigkategorie
Aandrywing
Voertuigbeskrywing

Tarra (T): kg/Padwaardigheidsvervaldatum
Bruto Voertuigmassa (BVM)
Nasionale

Voertuigklassifikasie (NVC)
Registrasieowerheid
Beheernommer
Vervaldatum

KWITANSIE
Kwitansienommer
Transaksie

Skuld betaal
Foot betaal
Transaksie foot betaal
Totale bedrag betaal
Datum

Ontvang deur
Metode van betaling
Nommer



1. Cut out both discs and affix to the inside of the windscreen or disc holder.

2. Retain the licence/receipt in a safe place.

1. Knip beide skyfies uit en bevestig aan die binnekant van die windskerm of skyfieshouer.

2. Bewaar die lisensie/kwitansie op 'n veilige plek.



1001

2025-12-08 08:56:31

CA

Z 070