



SUBMISSION TO THE CHIEF EXECUTIVE

1. SUBJECT

Request the CE's approval for deviation regarding sole suppliers from 17 September 2025 to 30 June 2026 for the Scientific Services.

2. PURPOSE

The submission humbly requests that the Chief Executive approve the deviation in procurement processes for laboratory operational and maintenance supplies from 17 September 2025 to 30 June 2026.

3. BACKGROUND

Scientific Services (SS) is subdivided into two departments, namely analytical services (AS) and research, development, and process technology (RD&PT). The analytical services department is divided into three sections, namely quality assurance, biology, and chemistry laboratory. The biology laboratory is divided into four sections, which are Bacteriology, Hydrobiology, Parasitology, and Molecular Biology. The Microbiology laboratory has a staff complement of six analytical personnel (2 x Senior Microbiologists and 4 x Microbiologists) responsible for performing analysis of 12 accredited parameters. The chemistry laboratory is divided into three subsections, namely the wet-chemistry, organic, and inorganic chemistry laboratories, and comprises 12 personnel (4 Senior Chemists, 2 Technicians, 3 Chemists, and 1 Laboratory Assistant). The chemistry laboratory has more than 40 analytical methods in operation, with 36 of the methods ISO/IEC 17025:2017 accredited. The laboratory is 95% SANS 241:2015 determinants compliant, with the ISO/IEC 17025:2017 accreditation status. This means that of the 38 determinants required by SANS 241:2015, 36 determinants are ISO/IEC 17025:2017 accredited for analyses, with only two unaccredited determinants.

To maintain the accreditation status and the integrity of results reported to clients, the laboratory must maintain the same environmental, technical, and structural conditions as established and verified while validating all currently accredited determinants. To ensure the activities listed above, consumables, spares, services, and maintenance must be provided by sole suppliers to ensure that accurate, timely, and valid results are produced.

Page 1 of 6

Deviation regarding sole suppliers from 17 September 2025 to 30 June 2026 for the Scientific Services.

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Below is a list of the current sole suppliers, as supported by their letters, subject to updates.

SOLE SUPPLIER LIST

Table 1. Consumables

SUPPLIER	ITEM / SUPPLIER / SERVICE	TYPE	SELECTION CRITERIA
A. Aqualytic	<0.1 NTU	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
	20 NTU	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
	200 NTU	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
	1000 NTU	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
	4000 NTU	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
	7500 NTU	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
	DPD Chlorine Kit Standard 1	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
	DPD Chlorine Kit Standard 2	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
	DPD Chlorine Kit Standard 3	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
	Phosphorus TNT plus HR [TNT843]	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	Phosphorus TNT plus LR [TNT844]	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	Phosphorus TNT plus LR [TNT845]	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	Nitrogen [Total] TNT plus [TNT826] LR	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	Nitrogen [Total] TNT plus [TNT827] HR	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	COD Vials HR	Reagent	Sole supplier of the instrument and reagents in the North West Province
	COD Vials LR	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Cyanide Reagent Cat No 2430200	Reagent	Sole supplier of the instrument and reagents in the North West Province
	500 Cu Color	Standard	Sole supplier of the instrument and reagents in the North West Province
	Total Phosphate RTC	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	TKN	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	Nitrate LR TNT 835	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Nitrate LR TNT 836	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Ammonia LR TNT 832	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Sulfide Reagent 1	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Sulfide Reagent 2	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Nitri Ver 3 Nitrite Reagent for 10ml sample	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Nitri Ver 5 Nitrate Reagent for 10ml sample	Reagent	Sole supplier of the instrument and reagents in the North West Province
	DR 6000	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Z100 AN Benchtop Turbidimeters	Reagent	Sole supplier of the instrument and reagents in the North West Province
	pH & EC HQ40d meter	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Free Chlorine	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Total Chlorine	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Monochloramine	Reagent	Sole supplier of the instrument and reagents in the North West Province
	SwiftTest Bulk Dispenser DPD Chlorine F	Reagent	Sole supplier of the instrument and reagents in the North West Province
	SwiftTest Bulk Dispenser DPD Chlorine F	Reagent	Sole supplier of the instrument and reagents in the North West Province
	SwiftTest Bulk Dispenser DPD Chlorine F Refill	Reagent	Sole supplier of the instrument and reagents in the North West Province
N. IDEXX	Dynabead GC Combo Kit	Reference Material	Sole Supplier in Africa
	Dynabead anti-Cryptosporidium	Reference Material	
	Colilert* comparator	Reference Material	
	Colilert*-18 reagent	Reagent	
	Quanti-Tray*	Consumables	
	Legiolert* reagent	Reagent	
	Quanti-Tray* Sealer Plus	Instrument	
	Sealer service and maintenance	Instrument	
O. Stargate Scientific	Microcystin ELISA test kit	Kit	Exclusive Distributors in SA and Sub-Saharan Africa
P. Inqaba Biotec	Oligonucleotide synthesis	Reagent	Sole Suppliers in Southern Africa
	Biolabs products	Reagent	Sole Suppliers in Southern Africa
	Next Generation Sequencing and Data analysis	Service	Sole Suppliers in Southern Africa
R. Tox solutions	Spiking solution		Sole Worldwide Manufacturer
	Microbiotests Toxkit	Kit	Sole Suppliers in South Africa
	Microbiotests Tox materials	Consumables	Sole Suppliers in South Africa
D. Chemetrix	Agilent Instruments	Consumables	Sole Authorised Distributor in RSA
T. PROMOLAB (Pty.) Ltd. SEPARATIONS	Pall Envirochek	Consumables	Authorized Exclusive Distributor in RSA

Table 2. Instruments

SUPPLIER	ITEM / SUPPLIER / SERVICE	TYPE	SELECTION CRITERIA
A. Aqualytic	SPECTOPHOTOMETERS (DR6000, 2100AN, DR3000)	Instrument	Exclusive Distributor in RSA
B. Anatech	GALLERY PLUS	Instrument	Exclusive Distributor in RSA
B. Anatech	GC-MS	Instrument	Sole Authorised Distributor in RSA
C. Spectrometer (US Tech)	MERCURY ANALYZER	Instrument	Sole Authorised Distributor in RSA
C. Spectrometer (US Tech)	TOC - Analyzer	Instrument	Sole Supplier in RSA
D. Chemetrix	ICP-OES	Instrument	Sole Authorised Distributor in RSA
D. Chemetrix	GC-MS	Instrument	Sole Authorised Distributor in RSA
D. Chemetrix	Agilent spectrophotometer	Instrument	Sole Authorised Distributor in RSA
E. Microsep	Analytical Equipment	Equipment	Sole Authorised Distributor Sub South Africa
F. Shimadzu	TOC - L Analyser	Instrument	Sole Supplier in RSA
G. Perkin Elmer	FIMS 100 Hg Analyzer	Instrument	Authorised Sole Distributor in RSA
H. Metrohm	Autotitrator	Instrument	Authorized Exclusive Distributor in RSA
H. Metrohm	Ion Chromatography	Instrument	Authorized Exclusive Distributor in RSA
I. Dalse scientific	Analytical Equipment	Equipment	Sole Authorised Distributor Sub Saharian Africa
N. IDEXX	UV Viewer Plus	Equipment	Sole Supplier in Africa
N. IDEXX	Quanti-Tray* Sealer Plus	Equipment	Sole Supplier in Africa
V. Lasec	SMEG Laboratory Glassware Washer	Equipment	Sole Suppliers in South Africa
	SMEG Laboratory Glassware Washer	Equipment	Sole Suppliers in South Africa
	ALP Autoclave	Equipment	Sole Suppliers in South Africa
	SUEZ Water Purification	Equipment	Sole Suppliers in South Africa
T. PROMOLAB (Pty.) Ltd., SEPARATIONS	LC-MS (Liquid chromatography)	Equipment	Sole Suppliers in South Africa
	Leica Microscope	Equipment	Authorized Exclusive Distributor in RSA
S. Wirsam	Robotic pH and Conductivity Analyser	Equipment	Sole authorized provider
W. Labotec	Incubator	Equipment	Sole Supplier in RSA
	Glassware washer	Equipment	Sole Supplier in RSA
	Glassdoor coolers	Equipment	Sole Supplier in RSA
DD. Testo South Africa	Data loggers and probes	Equipment	Sole Supplier in RSA

Table 3. Proficiency Testing

SUPPLIER	ITEM / SUPPLIER / SERVICE	TYPE	SELECTION CRITERIA
J. LGC	Proficiency Testing Samples	Quality Monitoring	Sole Authorised Distributor in South Africa
K. SABS	Proficiency Testing Samples	Quality Monitoring	Sole supplier
L. NLA	Proficiency Testing Samples	Quality Monitoring	Sole supplier South Africa
M.AEC Amershana Soc	Cryptosporidium and Giardia PT	Proficiency testing	Authorised Sole FAPAS Agent in the Southern and Central Africa
Q. SANAS	ISO/IEC 17025 Accreditation	Accreditation	Only National Body

4. DISCUSSION

The laboratory relies heavily on reagents, chemicals, and equipment to monitor water quality and comply with Magalies Water Catchments, Process, Final, and distribution of water samples. The consumables and equipment must be appropriately maintained to ensure delivery towards the mandate. The corresponding consumables and service spares must be readily available.

Several challenges or risks are associated with the failure to procure services and consumables from sole suppliers.

- Analytical instruments must be maintained routinely as advised by the instrument maintenance schedule (ISO/IEC 17025 Accreditation) for optimum analytical performance and to avoid major breakdowns.
- Erroneous results will be produced if analyses are performed without the critical reagents and chemicals specific to the method.

- The useful life span of the instrument is directly affected if the equipment is not properly and preventatively maintained, leading to financial loss.

Therefore, a deviation from the usual procurement process, as advised by the PFMA, is approved based on the aforesaid.

5. ORGANIZATIONAL IMPLICATIONS

The reporting of erroneous results may erode the reputation of the organization. Loss of reputation may lead to financial losses and failure for the organization to meet its strategic objectives.

6. FINANCIAL IMPLICATIONS

Scientific Services have budgeted R 10 131 114 for FY2526 for laboratory related activities, divided as follows: R 6 923 472 for Laboratory Consumables (600650), R 2 807 642 for Maintenance Instrumentation (500300), and R 400 000 for Quality Assurance (600652). The budgeted amount caters for goods and services procured using the sole supplier deviation and for others procured using normal procurement processes. Of the total budgeted amount (R 10 131 114), Scientific Services is requesting for a maximum of R 3 516 209 to be ringfenced for procurement of goods and services using the sole supplier deviation. This amount (R 3 516 209) equates to approximately 35% of the total budget, and the remaining 65% will be ringfenced for procurement of goods and services not covered by the sole supplier deviation. The estimated breakdown of sole supplier expenditure per cost centre is as follows:

1. Laboratory Consumables (600650): R 2 216 209
2. Maintenance – Instrumentation (500300): R 1 000 000
3. Quality Assurance (600652): R 300 000

The requested amount (R 3 516 209) is based on the actual expenditure of R 3 516 209 on sole suppliers for FY2425.

7. LEGAL IMPLICATIONS

Section 16.A6.4 of the Treasury Regulations issued in terms of Public Finance Management Act, 1999 state that "If in a specific case it is impractical to invite competitive bids, the accounting officer or accounting authority may procure the required goods or services by other means, provided that the reasons for deviating from inviting competitive bids must be recorded and approved by the accounting officer or accounting

authority". The deviation needs to be recorded and approved by the accounting officer in line with the above Treasury Regulations requirement.

8. COMMUNICATION IMPLICATIONS

The submission aligns with the requirements established by the Communications and Media Relations Department, adhering to the specifications outlined in the policies and procedures framework.

9 DELEGATION

It is within the CE delegation of authority.

10 OPTIONS/RISKS

- Not approve the request for deviation and compromise the ability of Magalies Water Scientific Services laboratory to maintain its accreditation and compliance to ISO/IEC 17025:2017 requirements, leading to reputational damage and the inability to assure that water supplied by Magalies Water meets SANS 241 requirements.
- Approve the request for deviation and enhance the ability of Magalies Water Scientific Services laboratory to maintain its accreditation and compliance to ISO/IEC 17025:2017 requirements, leading to increased customer satisfaction.

11. RECOMMENDATIONS

It is recommended that the deviation in respect of sole suppliers for the procurement of laboratory consumables, service, and maintenance be approved.

SUBMITTED BY:

Name: Siphelele Nduli

Designation: Analytical Services Manager

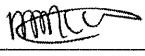
Signature 

Date 17-09-2025

SUPPORTED BY LINE MANAGER:

Name: Phindile Mahlangu

Designation: Scientific Services Manager

Signature: 

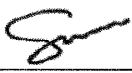
Date: 17/09/2025

SUPPORTED / NOT-SUPPORTED BY:

CHIEF OPERATIONS OFFICER

Name: Sibongiseni Mbadamana

Date: 17/09/2025

Signature: 

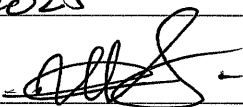
SUPPORTED / NOT SUPPORTED BY:

APPROVED

CHIEF EXECUTIVE OFFICER

Name: OFENTSE NTHUTANG

Date: 8/10/2025

Signature: 

REQUEST APPROVAL FOR DEVIATION FROM NORMAL PROCUREMENT
PROCESSES

FROM: SCIENTIFIC SERVICES

DATE: 17/09/2025

DIVISION: OFFICE OF THE COO

TEL: 014 5974636

NO:

REF For Procurement Use):

SUBJECT: Request for sole provider approval submission regarding:

- deviation in procurement processes for laboratory operational and maintenance supplies from 17 September 2025 to 30 June 2026.

FORWARDED TO YOU FOR:

- ☒ Approval ☐ Verification
- ☐ For Your Records ☐ Information
- ☐ Action as required ☐ Reading Proof
- ☐ Other

1. PURPOSE:

Request the Chief Executive to approve the deviation in procurement processes for laboratory operational and maintenance supplies from 17 September 2025 to 30 June 2026.

2. BACKGROUND

Scientific Services (SS) is subdivided into two departments, namely analytical services (AS) and research, development, and process technology (RD&PT). The analytical services department is divided into three sections, namely quality assurance, biology and chemistry laboratory. The biology laboratory is divided into four sections, which are Bacteriology, Hydrobiology, Parasitology, and Molecular Biology. The Microbiology laboratory has a staff complement of six analytical personnel (2 x Senior Microbiologists

and 4 x Microbiologists) responsible for performing analysis of 12 accredited parameters. The chemistry laboratory is divided into three subsections, namely the wet-chemistry, organic, and inorganic chemistry laboratories, and comprises 12 personnel (4 Senior Chemists, 2 Technicians, 3 Chemists, and 1 Laboratory Assistant). The chemistry laboratory has more than 40 analytical methods in operation, with 36 of the methods ISO/IEC 17025:2017 accredited. The laboratory is 95% SANS 241:2015 determinants compliant, with the ISO/IEC 17025:2017 accreditation status. This means that of the 38 determinants required by SANS 241:2015, 36 determinants are ISO/IEC 17025:2017 accredited for analyses, with only two unaccredited determinants.

To maintain the accreditation status and the integrity of results reported to clients, the laboratory must maintain the same environmental, technical, and structural conditions as established and verified while validating all currently accredited determinants. To ensure the activities listed above, consumables, spares, services, and maintenance must be provided by sole suppliers to ensure that accurate, timely, and valid results are produced. Below is a list of the current sole suppliers, as supported by their letters, subject to updates.

The reason for direct source purchase (deviation) is on the basis that the listed suppliers are the sole providers of such goods and services for the specified period. A list of all Sole Distributors/Suppliers to whom Scientific Services requests consideration is presented in table 1, 2 and 3.

Table 1. Consumables

SUPPLIER	ITEM / SUPPLIER / SERVICE	TYPE	SELECTION CRITERIA
A. Aqualytic	<0.1 NTU	Calibration Standards	Sole supplier of the instrument and reagents in the North West Province
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	Phosphorus TNT plus LR [TNT844]	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	Phosphorus TNT plus LR [TNT845]	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	Nitrogen [Total] TNT plus [TNT826] LR	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	Nitrogen [Total] TNT plus [TNT827] HR	QC Sample	Sole supplier of the instrument and reagents in the North West Province
	COD Vials HR	Reagent	Sole supplier of the instrument and reagents in the North West Province
	COD Vials LR	Reagent	Sole supplier of the instrument and reagents in the North West Province
	Cyanide Reagent Cat No 2430200	Reagent	Sole supplier of the instrument and reagents in the North West Province
	500 Cu Color	Standard	Sole supplier of the instrument and reagents in the North West Province
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	Ammonia HR TNT 832	Reagent	Sole supplier of the instrument and reagents in the North West Province
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	Nitra Ver5 nitrate Reagent for 10ml sample	Reagent	Sole supplier of the instrument and reagents in the North West Province
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	SwiftTest Bulk Dispenser DPD Chlorine F	Reagent	Sole supplier of the instrument and reagents in the North West Province
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	Quanti-Tray*	Consumables	
	Legiolert* reagent	Reagent	
	Quanti-Tray* Sealer Plus	Instrument	
	Sealer service and maintenance	Instrument	
O. Stargate Scientific	Microcystin ELISA test kit	Kit	Exclusive Distributors in SA and Sub-Saharan Africa
P. Inqaba Biotech	Oligonucleotide synthesis	Reagent	Sole Suppliers in Southern Africa
	Biolabs products	Reagent	Sole Suppliers in Southern Africa
	Next Generation Sequencing and Data analysis	Service	Sole Suppliers in Southern Africa
R. Tox solutions	Spiking solution		Sole Worldwide Manufacturer
	Microbiotests Toxkit	Kit	Sole Suppliers in South Africa
	Microbiotests Tox materials	Consumables	Sole Suppliers in South Africa
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T. PROMOLAB (Pty.) Ltd. SEPARATIONS	Pall Envirochek	Consumables	Authorized Exclusive Distributor in RSA

Table 2. Instruments

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C. Spectrometer (US Tech)	TOC -Analyzer	Instrument	Sole Supplier in RSA
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D. Chemetrix	Agilent spectrophotometer	Instrument	Sole Authorised Distributor in RSA
E. Microsep	Analytical Equipment	Equipment	Sole Authorised Distributor Sub South Africa
F. Shimadzu	TOC - L Analyser	Instrument	Sole Supplier in RSA
G. Perkin Elmer	FIMS 100 Hg Analyzer	Instrument	Authorised Sole Distributor in RSA
H. Metrohm	Autotitrator	Instrument	Authorized Exclusive Distributor in RSA
H. Metrohm	Ion Chromatography	Instrument	Authorized Exclusive Distributor in RSA
I. Daise scientific	Analytical Equipment	Equipment	Sole Authorised Distributor Sub Saharian Africa
N. IDEXX	UV Viewer Plus	Equipment	Sole Supplier in Africa
N. IDEXX	Quanti-Tray® Sealer Plus	Equipment	Sole Supplier in Africa
V. Lasec	SMEG Laboratory Glassware Washer	Equipment	Sole Suppliers in South Africa
V. Lasec	SMEG Laboratory Glassware Washer	Equipment	Sole Suppliers in South Africa
V. Lasec	ALP Autoclave	Equipment	Sole Suppliers in South Africa
V. Lasec	SUEZ Water Purification	Equipment	Sole Suppliers in South Africa
T. PROMOLAB (Pty.) Ltd., SEPARATIONS	LC-MS (Liquid chromatography)	Equipment	Sole Suppliers in South Africa
T. PROMOLAB (Pty.) Ltd., SEPARATIONS	Leica Microscope	Equipment	Authorized Exclusive Distributor in RSA
S. Wirsam	Robotic pH and Conductivity Analyser	Equipment	Sole authorized provider
W. Labotec	Incubator	Equipment	Sole Supplier in RSA
W. Labotec	Glassware washer	Equipment	Sole Supplier in RSA
W. Labotec	Glassdoor coolers	Equipment	Sole Supplier in RSA
DD. Testo South Africa	Data loggers and probes	Equipment	Sole Supplier in RSA

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Q. SANAS	ISO/IEC 17025 Accreditation	Accreditation	Only National Body

The mentioned entities will satisfy the unique nature of the requirements. Since they are sole source suppliers, and/or authorized sole representatives, it would be appropriate if paragraph 4.24 (sub – paragraphs, 4.24.1, 4.24.2, and 4.24.3) Sole Supplier Situations (Magalies Water Supply Chain Policy) and 16A, 6.4 of the Treasury Regulations.

Procurement in specific cases: acquisition of materials, parts, supplies, repairs, equipment, or services without competition is done under exceptional and limited circumstances. To this end, direct purchasing is requested herein.

- The value of this Deviation request?

☐ R0 – R500k

☐ R500k – R1 Million

☒ more than R1 Million

- Previous history of deviations related to this vendor:

DEVIATION NUMBER	DATE	VALUE
None		
	TOTAL	

3. REASON FOR THE DEVIATION REQUEST

- ☐ CASE OF EMERGENCY (Lack of Planning does not constitute an emergency)
- ☒ SOLE PROVIDER
- ☐ IMPRACTICAL (strip and quote)
- ☐ OTHER

4. FINANCIAL IMPLICATIONS

Scientific Services have budgeted R 10 131 114 for FY2526 for laboratory related activities, divided as follows: R 6 923 472 for Laboratory Consumables (600650), R 2 807 642 for Maintenance Instrumentation (500300) and R 400 000 for Quality Assurance (600652). The budgeted amount caters for goods and services procured using the sole supplier deviation and for others procured using normal procurement processes. Of the total budgeted amount (R 10 131 114), Scientific Services is requesting for a maximum of R 3 516 209 to be ringfenced for procurement of goods and services using the sole supplier deviation. This amount (R 3 516 209) equates to approximately 35% of the total budget, and the remaining 65% will be ringfenced for procurement of goods and services not covered by the sole supplier deviation. The estimated breakdown of sole supplier expenditure per cost centre is as follows:

1. Laboratory Consumables (600650): R 2 216 209
2. Maintenance – Instrumentation (500300): R 1 000 000
3. Quality Assurance (600652): R 300 0000

The requested amount (R 3 516 209) is based on the actual expenditure of R 3 516 209 on sole suppliers for FY2425.

5. OPTIONS/RISKS

- Not approve the request for deviation and compromise the ability of Magalies Water Scientific Services laboratory to maintain its accreditation and compliance to ISO/IEC 17025:2017 requirements, leading to reputational damage and the inability to assure that water supplied by Magalies Water meets SANS 241 requirements.
- Approve the request for deviation and enhance the ability of Magalies Water Scientific Services laboratory to maintain its accreditation and compliance to ISO/IEC 17025:2017 requirements, leading to increased customer satisfaction.

6. LEGAL IMPLICATIONS

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7. IMPLEMENTATION PLAN / DELIVERABLES

Once the submission is approved, the Office of the Scientific Services Manager will request Supply Chain Management to liaise with the service providers to officially communicate the approved request for the actioning of same.

8. CONTACT PERSON

Siphelele Nduli
Analytical Services Manager
Cell: 076 974 5904

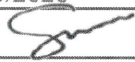
9. ACCOMPANYING / SUPPORTING DOCUMENTS

Annexure A - Sole supplier letters

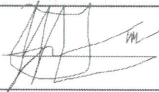
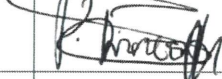
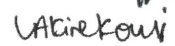
ON

10. RECOMMENDATIONS:

It is recommended that the Chief Executive Officer approves the sole supplier submission for procurement processes for laboratory operational and maintenance supplies from 17 September 2025 to 30 June 2026.

SUBMITTED BY:Name: Siphelele NduliDesignation: Analytical Services ManagerDate: 17-09-2025Signature: **SUPPORTED BY LINE MANAGER:**Name: Phindile MahlanguDesignation: Scientific Services ManagerDate: 17/09/2025Signature: **SUPPORTED / NOT SUPPORTED BY:****CHIEF OPERATIONS OFFICER OF BUSINESS UNIT**Name: Sibingongiseni MbadamanaDate: 17/09/2025Signature: 

RECOMMENDATION STATUS

	NAME	SIGNATURE	DATE
SUPPORTED BY BAC MEMBER	Tshiamo Mpane		
SUPPORTED BY BAC MEMBER	Kele Mogamisi		
SUPPORTED BY BAC MEMBER	Matshidiso Tabane		
SUPPORTED BY BAC MEMBER	Tsholofelo Mentoro		
SUPPORTED BY BAC MEMBER	Vhahangwele Akinwekomi		
SUPPORTED BY BAC MEMBER			

APPROVAL STATUS

	NAME	SIGNATURE	DATE
APPROVED: CHIEF EXECUTIVE	OPENTSI NTHUTANG		02/10/2025