



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
Idexx Laboratories
Postnet Suite 465
Gallo Manor
P/Bag 29
JOHANNESBURG 2052
Republic of South Africa

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

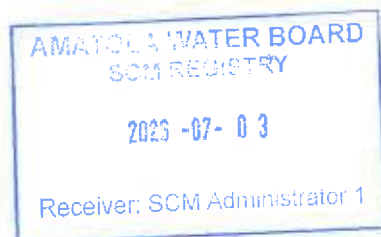
Our Order : **ANKM04027**

Buy-from BP : CIDE002
Order Date : 2026-06-23 15:03
Buyer : NYAMEKA MONICA
Approver : Jonathan Jackson
P/Req No. : SS0012670
Requester : Dlungwane Mkhalihi

Pos.	Item	Description	Quantity	Unit	Price	Del. Date	Amount
Att: Samantha Refer to quote no: 20300541.							
10	COST	General Cost Purchase	1.0000	pc	950.00 ZAR	2026-07-01	950.00
		Freight charge					
20	COST	General Cost Purchase	5.0000	pc	20,890.00 ZAR	2026-07-01	104,450.00
		5x 200 pack colilert-18 reagents for the micro lab					

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
105,400.00

Tax
15,810.00

Total ZAR
121,210.00

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


Buyer For Amatola Water

Procurement Compliance Checklist

Description of goods / service		Supply and delivery of Colibact-18 reagents for Micro test		Purchase Order Value	R121 210.00
Supplier Name and Vendor Code		Index Laboratories		Purchase Order No:	ANKMO 4027

Process	Process	Process	Process
Bid / Tender Process	Deviation	Petty Cash / Procurement Card (R0 – R2 000)	Formal Written Price Quotation (R10 000 – R 1 000 000)
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)
Contract	Invoice Prec PO – Irreg Expenditure	Revised Scope / Sum	Written Price Quotations (R2 000 – R10 000.00)

REASON FOR EMERGENCY/ DEVIATION/ IRREGULAR EXPENDITURE

Ref. to be attached

Item	Description	Yes	No	Comments
1	Copy of Purchase Requisition	x		
2	RFQ			
3	Copy of signed Sole Source Form	y		
4	Proof that RFQ was sent to Supplier			
5	Response to the RFQ			
6	Motivation			
7	Copy of Delegation of Authority			
8	Approval	x		
9	Purchase Order & Conditions to Supplier	x		
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 non- responsive:			
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:	Monica Mahebe	J. Jackson	
Designation:	Technical Buyer	CFO	
Signature:			
Date:	22/06/2026	24/06/2026	

Date : 26-06-23 [14:53]
Amatola Live
Session breq4500m000

ANKMD 4027

Requisition Number : SS0012670
Manual Req : No
Requester : DLUN01 Dlungwane Mkhali
Purchase Office : NB NAHOON BUYING OFFICE-
Approver : BULE01 Bulelwa Leni
Purch Ref A :
Purch Ref B :
Country : RSA Republic of Sou (Currency: ZAR)

Requisition Date : 2026-06-17 12:44
Requester Department : 12502 SS - SCIENTIFIC SERVICES
Approver Department : 12403 IP - INFRASTRUCTURE PLANNING
Requisition Status : In Purchasing

Project :
Element :
Plan :
Activity :
Extension :
Cost Component :
Purch Ledger Acct : 351100
Dimension 1 : 12502
Dimension 2 : 12502
Dimension 3 :
Dimension 4 :
Dimension 5 :
Authorized By : BULE01
Emergency Requisition? : No
Contractor On Site Forms? : No
Allocation Code :
Capex Number : 0
Requesting WH: NM NAHOON DAM MAIN STORE

Authorized Time : 2026-06-17 13:20
Converted Date : 2026-06-17 13:31

Service Order No		Tracking Data		Warehouse Order No		Inventory Order Type				
Pos	Item	Pur Req No	Bus Part	Quantity	Un	Price	Amount	Required By Date	W/hs	Del Addr
10	COST	CIDE002	General Cost Purchase	5,0000	pc	20,890.00	104,450.00	2026-07-01 12:44	NM	WHS0000001
20	COST	CIDE002	General Cost Purchase	1,0000	pc	950.00	950.00	2026-07-01 12:44	NM	WHS0000001



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 Services

Date: 08/06/2026

Contract Period
(Maximum 2 Years)

From: 15 June 2026

To: 31 May 2027

FULL AND DETAILED DESCRIPTION OF GOODS/SERVICES

Supply of the Colilert Reagent, Quantity Tray Sealer used for E.coli testing in water, including service repairs and maintenance

BRIEF MOTIVATION

(Please attached detailed motivation completed by Line Manager)

The Colilert method used for the detection of Acute-Haith-1 determinands in drinking water. The method and reagents can only be provided and supplied by IDEXX Laboratory

Name Of Recommended Sole Supplier/Sole Agent

IDEXX LABORATORIES

Maurice Bla
LINE MANAGER:
Name & Surname

[Signature]
SIGNATURE:

08/06/26
DATE:

Bulelwa Leni
EXECUTIVE MANAGER: Act
Name & Surname

[Signature]
SIGNATURE:

08/06/26
DATE:

SUPPLY CHAIN MANAGEMENT (DEMAND MANAGEMENT):

Please tick appropriate block:

Market Assessment Conducted: YES: ☒ NO: ☐

A. ADLAMIA
HEAD - DEMAND MANAGEMENT:
Name & Surname

[Signature]
SIGNATURE:

08/06/2026
DATE:

Y. Simole
SUPPLY CHAIN MANAGER:
Name & Surname

[Signature]
SIGNATURE:

08/06/26
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 sole left

TO: Acting Chief Executive Officer
FROM: Scientific Services Manager
CC: Acting Executive Manager: Planning & Development
DATE: 19 May 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 COLILERT REAGENTS, MIXING VESSELS, QUANTI-TRAYS COMPARATOR AND UV LAMP, INCLUDING MAINTENANCE, REPAIRS, AND SERVICE OF THE QUANTY TRAY SEALERS AND UV VIEWER FOR THE PERIOD OF TWO (2) YEARS.

1. Purpose

This request seeks approval for the Scientific Services Department to deviate from the standard procurement process by utilizing Clause 9.2.1 (a) of the Supply Chain Management Policy. i.e., Sole Supplier Procurement Process. This will allow for the procurement of services from IDEXX Laboratories to provide Colilert reagents, consumables, spares as well as maintenance, service and repair of Colilert equipment.

2. Background

The laboratory uses Colilert method which is enzyme-specific for testing the presence of microbiological contaminants in water. This is ensure safe drinking water quality, thereby complying with SANS241 requirements. The sole supplier for IDEXX Laboratories has expired, but their services is still required to ensure water quality compliance monitoring is always achieved.

3. Discussion / Motivation

The laboratory uses Colilert method, which is a rapid water testing method that simultaneously detects and quantifies *Total Coliforms* and *E. coli* within 18 to 22 hours. IDEXX is a manufacturer of reagents and consumables that are used in the execution of the method and is the sole supplier of the Colilert products in South Africa. The approach to deviate from the standard SCM procurement process aligns with the revised Supply Chain Management (SCM) policy, which

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)

permits deviations for exceptional cases as specified in Clause 9.2.1(a), i.e., the Sole Supplier Procurement Process.

According to the South African National Standard for Drinking Water (SANS241-2:2015), drinking water must be free from any water quality risks that could endanger human health. The Colilert method enables the laboratory to achieve that because it relies on a defined substrate technology that delivers definitive results without the need for complex confirmation steps.

3.1 Benefits

- 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.

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 water quality failures, particularly those classified as acute health risks under the SANS241 drinking water standard, must be addressed promptly. IDEXX Laboratories (Pty) Ltd (SA) is an approved supplier and a competent manufacturer of products used in detecting microbiological acute health risk parameters for compliance monitoring.

6. Financial Implications

A budget allocation of approximately R3600,000 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.

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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. CONSULTATION WITH OTHER BODIES

- Supply Chain Management Department
- Executive Manager: Planning and Development

10. 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.

11. Delegations

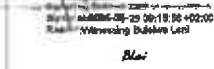
The Amatola Water Acting CE is delegated in line with the delegation matrix to approve this memo.

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)

12. 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 to achieve water quality compliance monitoring.

The sole application will be aligned with Amatola Water's Supply Chain Management policy, ensuring that the duration of the sole supplier does not exceed a period of two (2) years.

Action	Designation	Name	Signature	Date
Prepared by:	Scientific Services Manager	M. Bila		25/05/2026
Supported by:	Acting: Executive Manager Planning & Development	B. Leni	 Blue Drop Water Services Ltd 29/05/2026 09:18:06 +02:00 Renewing Signature Log	29/05/26
Supported by	Chief Financial Officer	J. Jackson		29/05/26
MANAGEMENT LEVEL: CHIEF EXECUTIVE				
Approved	Acting: Chief Executive Officer	L. Nzoyi		29/05/26
Not Approved and Reverted				

If Not Approved, please state the 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)

☞ Sole SU "116"

IDEXX

idexx.com/water

IDEXX Laboratories

1B & 1C Newmarket Business Park
Studlands Park Avenue, Newmarket, Suffolk, CB8 7ER
United Kingdom
Tel: +44 1638 676800
Email: wateruk@idexx.com

Hoofddorp 7 May 2026

Please accept this letter as confirmation that IDEXX Distribution, Inc. (FEIN #35-2186625) is a wholly owned subsidiary of IDEXX Laboratories, Inc. and is the **sole supplier** of the following products to the Water Market:

Product	Sole Manufacturer	Sole Supplier in Water Testing Market
Colilert* reagent	Yes	Yes
Colilert* Comparator	Yes	Yes
Colilert*-18 reagent	Yes	Yes
Colisure* reagent	Yes	Yes
Enterolert* reagent	Yes	Yes
Pseudalert* reagent	Yes	Yes
Legiolert* reagent	Yes	Yes
Quanti-tray* Sealer PLUS	Yes	Yes
Quanti-tray*	Yes	Yes
UV Viewer Plus*	Yes	Yes
IDEXX Vessel	Yes	Yes
All Colilert* Starter Kits	Yes	Yes
All 20-pack, 100-pack, and 200-pack; Combo Packs	Yes	Yes
IDEXX-QC	Yes	Yes
Quanti-Cult™ QC Kit	Yes	Yes
SlimPlate* for HPC test kit	Yes	Yes
Easy Disc* (YEA, HPC)	Yes	Yes
HPC for Quanti-Tray* reagent	Yes	Yes
Filta-Max xpress Filter Modules	Yes	Yes
Filta-Max xpress pressure Elution Station	Yes	Yes
Filta-Max xpress manual wash station	Yes	Yes
Filta-Max Filter Modules	Yes	Yes
Sealer Service and maintenance	Yes	Yes
Tecta equipment	Yes	Yes
Tecta cartridges (consumables)	Yes	Yes

Please note that IDEXX Distribution, Inc. was formed as a wholly owned subsidiary of IDEXX Laboratories, Inc. because our shipping location moved from Westbrook, Maine to Memphis, Tennessee. Furthermore, IDEXX Distribution Inc. confirms that IDEXX (Pty) Ltd is the sole importer/suppliers of the products in the South African market.

This statement is valid for one year from above mentioned date.

Yours Sincerely,

A. V. Headland

Andrew Headland

Associate Director, IDEXX Water EMEA

Tel: +44 (0) 7887 621821 | andrew-headland@idexx.com | www.idexx.com/water

VAT Registration No GB 688 7961 48

Registered in England & Wales Registered Number: 3364828

Registered Office: Units 1B & 1C, Newmarket Business Park, Studlands Park Avenue, Newmarket, Suffolk, CB8 7ER, United Kingdom

103623-00

PURCHASE REQUEST FORM

TYPE & ESTIMATED VALUE OF PURCHASE

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

* 1 being highest priority

REQUESTOR DETAILS

NAME & SURNAME: M. Dungele

DEPARTMENT: Scientific Service

CONTACT NUMBER: 043 709 3757

SIGNATURE: [Signature]

COST ALLOCATION:

COST CENTRE:	<u>12502</u>	GL ACCOUNT:	
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APPROVAL: COST CENTRE OWNER

Signed by: Bulelwa Leni
Signed at: 2026-05-19 14:03:01 +02:00
Reason: Witnessing Bulelwa Leni

NAME & SURNAME: Bulelwa Leni

SIGNATURE: [Signature]

DESCRIPTION OF ITEMS

Item	Qty	Description	Estimated Amount
1	5	Colilert-18 reagent	R110 000
2	1	Freight value	R 900.00

Delivery Date required?

SUGGESTED VENDORS

Name	Contact Details	Contact Number
<u>Idexx</u>	<u>Savanthia Mbuji</u>	<u>011 691 8200</u>

FOR OFFICE USE:

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

Ledger Acc	Ledger Account Description	Annual Budget	YTD Actuals	Total Commit	Budget Available
Cost Center 12502 Scientific Services					
350100	Accom, Travel & Related Costs	-	19,937.25	-	-19,937.25
350200	Audit Fees: External	150,000.00	-	66,090.00	83,910.00
350300	Audit Fees: Internal	-	58,992.20	-	-58,992.20
350400	Audit Fees: Other Services	36,000.00	-	-	36,000.00
350700	Consumables: Chemicals	319,996.22	136,692.13	62,451.17	120,852.92
350800	Consumables: Computer	-	500.00	-	-500.00
350900	Consumables: Glassware	171,000.00	-	8,417.45	162,582.55
351000	Consumables: Laboratory	1,439,166.48	1,031,643.85	237,704.24	169,818.39
351100	Consumables: Other	490,000.04	96,051.57	219,199.97	174,748.50
351550	Fuel	-	225,989.91	-	-225,989.91
351850	Equipment: small value items	-	1,839.95	-	-1,839.95
352500	Fees: Technical Services	450,000.00	209,529.74	21,636.00	218,834.26
352900	Insurance: General	-	6,774.75	-	-6,774.75
353150	Long service awards	-	8,000.00	-	-8,000.00
353200	Laundry & Cleaning Expenses	5,000.04	1,107.00	-	3,893.04
353300	Leases: Motor Vehicles	-	348,308.52	-	-348,308.52
353600	Membership Fees	6,499.92	-	-	6,499.92
353900	Printing & Stationery	15,000.00	12,843.80	4,169.92	-2,013.72
354100	Protective Clothing	-	3,357.85	-	-3,357.85
354400	Refresh & Venue: Semina & Mee	5,004.00	4,068.77	-	935.23
355400	Services: Courier	7,500.00	3,547.82	-	3,952.18
357800	Unallocated General Expenses*	-	4,985.47	-	-4,985.47
***	35899 General Expenses	3,095,166.70	2,184,004.34	619,668.75	291,493.61



QUOTE

Number / Date
20300541 / 19.06.2026

Buy to Address
Amatola Water
Main Store
Nahoon Dam Complex
5201 EAST LONDON
SOUTH AFRICA
SOUTH AFRICA

Sold to Address
Amatola Water
Main Store
Nahoon Dam Complex
5201 EAST LONDON
SOUTH AFRICA
SOUTH AFRICA

Your tax number 4770173302
Bill-to Customer 283758

weight : 4,300

Serial ID Inventory/COO	Description Batch	Exp.Date	Quantity Backorder item	UnitPrice	Total Value
8877-00 219004/US	WP200I-18 GAMMA IRAD COLILERT-18 200PACK		5	20 890,00	104 450,00
Items Total					104 450,00
Freight Value					950,00
Tax total					15 810,00
Total Amount				ZAR	121 210,00 =====

cal taxes at customers expense, this includes foreign bank charges for non-South African customers

lity: 30 days

ery: for buyer's account or as quoted above

IX Laboratories is the Sole Supplier of all the above items to South and Sub Sahara Africa.

able 2-3 weeks from date of Order if not in stock

is and conditions available on <http://www.idexx.nl/corporate/terms-of-sale/sub-saharan-africa-terms.html>

ing details : IDEXX Laboratories (Pty)Ltd. Bank name:CITIBANK SOUTH AFRICA Account : 0003196461 Branch code: 350005

IX Laboratories, unit 7 Kyalami Village, 57 Forssman close,Barbeque Downs ext 1,Kyalami Midrand, South Africa, 1684 Tel:+27 (0)11691

2006/019540/07. Vat: 4130230701



Physical Address: Amatula House
6 Lancaster Road, Vincent 5247

Tel: +27 (0)48 207 3100
Fax: +27 (0)48 207 3101

Postal Address:
Private Bag 93, Vincent 5217

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

- 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: Amatola House
6 Lancaster Road, Vincent 5247

Tel: +27 (0) 33 2017 3700
Fax: +27 (0) 33 2017 3701

Postal Address
Private Bag X3, Vincent 5217

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

SBD4

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, Shane Soobramoney 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

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.



Physical Address: Amatola House
6 Lancaster Road, Vincent 5247
Postal Address:
Private Bag 73, Vincent 5217

Tel : 27 (0) 43 707 3700
Fax : 27 (0) 43 707 3701
email: aw@amatolawater.co.za
web: www.amatolawater.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.

Idexx Laboratories Pty Ltd
Name of bidder


Signature

19/06/2026
Date

Sales Manager
Position



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0054470	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million
Allow associates?	Yes	Financial year start date	01 Jan 2018 00:00:00:000
Supplier type	CIPC Company	Registration date	23 Jun 2006 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	driekie-nienaber@idexx.com
Legal name	IDEXX LABORATORIES	Created date	15 Mar 2016 09:52:36:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	05 Jun 2026 00:00:10:807
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2006/019540/07	Government Employee	TBC(To be confirmed by an organ of state)

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Water supply, sewerage, waste management and remediation activities	Core industry	Water collection, treatment and supply
Division	Water collection, treatment and supply	% share of annual turnover	80.00

INDUSTRY CLASSIFICATION 2

Main group	Professional, scientific and technical activities	% share of annual turnover	20.00
Division	Veterinary activities		

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Telephone number	0762369603
Is this your preferred Contact?	No	Cellphone number	076 236 9603





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Edit date	09 Mar 2026 09:17:43:907
Prefer communication via email	Yes		
Email address	samantha-mbuyisa@idexx.com		
Cellphone number	071 485 5706		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	No	City	Midrand
Address line 1	57 Forssman close Kyalami Village	Postal code	1687
Address line 2	Bargeque downs ext 1 Kyalami Midrand	Ward Number	132
Suburb	Barbeque Downs	Country	South Africa
Province	Gauteng	Created by	driekie-nienaber@idexx.com
Municipality	City of Johannesburg	Created date	15 Mar 2016 09:52:37:697
		Edit by	csd.datafix@treasury.gov.za
		Edit date	04 Jun 2026 15:00:04:407

ADDRESS 2			
Is this a preferred address?	No	City	Sandton
Address line 1	Postnet Suite 465	Postal code	2052
Address line 2	Private bag x29 Gallo manor	Country	South Africa
Suburb	Gallo Manor	Created by	driekie-nienaber@idexx.com
Province	Gauteng	Created date	15 Mar 2016 09:52:37:913
Municipality	City of Johannesburg	Edit by	driekie-nienaber@idexx.com
		Edit date	15 Mar 2016 09:52:37:913

ADDRESS 3			
Is this a preferred address?	No	Created by	csd.reverifybatch@treasury.gov.za
Address line 1	POSTNET SUITE 465	Created date	04 Jun 2026 13:05:13:710
Address line 2	PRIVATE BAG X29	Edit by	csd.reverifybatch@treasury.gov.za
Province	Gauteng	Edit date	04 Jun 2026 13:05:13:710
Postal code	2052		
Country	South Africa		





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9397844151	Would you like to receive notifications?	Yes
VAT number	4130230701	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	samantha-mbuyisa@idexx.com
PAYE number	7670761537	Created date	06 Jan 2017 13:34:38:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	24 Jun 2026 14:12:00:000	Edit date	23 Apr 2026 15:35:21:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Moore Stephens PR BEE (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	Moore10513-250607-01	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	06 Jun 2025 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	05 Jun 2026 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	driekie-nienaber@idexx.com	Edit date	05 Jun 2026 00:00:10:807
Created date	20 Dec 2016 11:07:50:157	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
IDEXX Europe B.V.			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					





CSD REGISTRATION REPORT

Director type	Director	Cellphone number	31646605858
Director status	Active	Owner	No
Name(s)	HAROLD WILLEM	Created by	csd.reverifibatch@treasury.gov.za
Surname	TAAL	Created date	06 Feb 2024 13:05:44:000
Country	South Africa	Edit by	csd.reverifibatch@treasury.gov.za
Identification type	Foreign Identification Number	Edit date	08 Nov 2024 09:37:42:000
Foreign identification number	NVKC8R5K4	Restricted Director	No
Work permit	0000000	Restriction Last Verification Date	24 Jun 2026 14:12:29:943
Appointment date	14 Dec 2023 00:00:00:000	Government Employee	TBC (To be confirmed by an organ of state)
Email address	HAROLD-TAAL@IDEXX.COM	Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000

OTHER OWNERS 1

Legal name	IDEXX Europe B.V.	Created date	12 Sep 2019 09:03:40:717
Ownership %	100.00%	Edit by	samantha-mbuyisa@idexx.com
Ownership status	Active	Edit date	12 Sep 2019 09:03:40:717
Created by	samantha-mbuyisa@idexx.com		

Tips and Frequently Asked Questions (FAQ)



CSD REGISTRATION REPORT

Print Date:

6/24/2026 2:12:43 PM

