



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 : AHMK00136**

Buy-from BP : CIDE002  
Order Date : 2026-09-04 11:07  
Buyer : Motheba Makhatha  
Approver : Jonathan Jackson  
P/Req No. :  
Requester :

| Pos. | Item  | Description                    | Quantity | Unit | Price        | Del. Date  | Amount    |
|------|-------|--------------------------------|----------|------|--------------|------------|-----------|
| 10   | 19609 | STRILE VESSEL 120ML WITH SO TH | 8.0000   | ea   | 3,487.75 ZAR | 2026-09-04 | 27,902.00 |

**General Comments:**

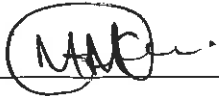
1. THE PURCHASE ORDER NUMBER ABOVE IS TO BE REFLECTED ON INVOICES SUBMITTED TO ENSURE PROMPT PAYMENT
2. INVOICES ARE TO BE SUBMITTED DIRECTLY TO THE FINANCE DEPARTMENT.  
6 LANCASTER ROAD, VINCENT, EAST LONDON, 5247 OR EMAILED TO: AWFINANCE@AMATOLAWATER.CO.ZA
3. WHERE RELEVANT, INVOICES ARE TO BE SUPPORTED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

Goods  
27,902.00

Tax  
4,185.30

Total ZAR  
32,087.30

**Payment Terms: 30 Days from Month End**  
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                                | LAB CONSUMABLES – QUANTI TRAYS AND STRILE VESSELS |                                     |  | Purchase Order Value                        | R67,877.60 & R32,087.30                               |
| Supplier Name and Vendor Code                                 | IDEXX LABORATORIES                                |                                     |  | Purchase Order No:                          | AHMK00135 & AHMK00136                                 |
| <b>Process</b>                                                |                                                   | <b>Process</b>                      |  | <b>Process</b>                              |                                                       |
| Bid / Tender Process                                          |                                                   | Deviation                           |  | Petty Cash / Procurement Card (R0 – R2 000) | Formal Written Price Quotation (R10 000 – R1 000 000) |
| Community Based Vendor                                        |                                                   | Emergency Purchase                  |  | Minor Dev (reported)                        | Single Sourced Approved                               |
| Cession Agreement Signed                                      |                                                   | Excluded from Proc Process          |  | Piggy Backing                               | Sole Supplier Approved (Attach form) <b>X</b>         |
| Contract/Lease                                                |                                                   | Invoice Prec PO – Irreg Expenditure |  | Revised Scope / Sum                         | Written Price Quotations (R2 000 – R30 000.00)        |
| <b>REASON FOR EMERGENCY/ DEVIATION/ IRREGULAR EXPENDITURE</b> |                                                   |                                     |  |                                             |                                                       |
|                                                               |                                                   |                                     |  |                                             |                                                       |
|                                                               |                                                   |                                     |  |                                             |                                                       |

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

|                                                                                                                                                                                                                                                                    |                  |                     |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-------------|
| Increase in Sum / Contract Extension                                                                                                                                                                                                                               | Original Value   | Requested Increase  | Total Value |
|                                                                                                                                                                                                                                                                    | Original Term    | Requested Extension | Total Time  |
|                                                                                                                                                                                                                                                                    |                  |                     |             |
| Reason for Variation:                                                                                                                                                                                                                                              |                  |                     |             |
| This is to certify that the Amatola Water Supply Chain Management Policy has been complied with and that the recommended tenderer(s) have been evaluated and considered to be competent and capable of complying with specifications and contractual requirements. |                  |                     |             |
| Resolution                                                                                                                                                                                                                                                         | Prepared by:     | Approved by:        |             |
| Name & Surname:                                                                                                                                                                                                                                                    | MOTHEBA MAKHATHA | JONATHAN JACKSON    |             |
| Designation:                                                                                                                                                                                                                                                       | DEMAND OFFICER   | CFO                 |             |
| Signature:                                                                                                                                                                                                                                                         |                  |                     |             |
| Date:                                                                                                                                                                                                                                                              | 04/09/2026       | 4/9/26              |             |

Date : 26-09-04 [ 11:07, Afr ]  
Amalola Live

Transfer Purchase Order Advice

| Advice    | Item  | Effectivity | Order Date        | Delivery Date     | Ordered Quantity | Buy-from BP | Purchase |
|-----------|-------|-------------|-------------------|-------------------|------------------|-------------|----------|
| PA0037315 | 19607 |             | 26-09-04 11:15:00 | 26-09-04 11:15:00 | 14.0000 ea       | CIDE002     | Order    |
| PA0037316 | 19609 |             | 26-09-04 11:15:00 | 26-09-04 11:15:00 | 8.0000 ea        | CIDE002     | Order    |

QUANTI-TRAY/2000  
STRILE VESSEL 120ML WITH

AHMK00135 10 1  
AHMK00136 10 1

Date : 26-09-03 [ 09:06, Afr]  
Amatola Live

Warehouse  
Item : 19607  
NM NAHOON DAM MAIN STORE  
Item : 19608  
NM NAHOON DAM MAIN STORE

Purchase Order Advice by Item

| Effectivity | Unit | Order     | Order Date        | Delivery Date     | Ordered Quantity | Buy-from<br>Business Partner | Planner | Confirmed |
|-------------|------|-----------|-------------------|-------------------|------------------|------------------------------|---------|-----------|
|             |      | PA0037315 | 26-09-03 09:04:38 | 26-09-03 09:04:38 | 14,0000 ea       | CMER001                      |         | No        |
|             |      | PA0037316 | 26-09-03 09:04:59 | 26-09-03 09:04:59 | 8,0000 ea        | CMER001                      |         | No        |

03/09/26

LAB (NEW)  
SOLE SUPPLIER  
Page : 1  
Company : 200  
INDEX

## **Motheba Makhatha**

---

**From:** Motheba Makhatha  
**Sent:** Thursday, 03 September 2026 12:31  
**To:** Westraad, Liezel  
**Subject:** Request for quotation - quanti trays  
**Attachments:** Lab Consumables -Quanti Tray.pdf

Good day

Kindly find the attached specification and send me a quotation.

Kind Regards,  
**Amatola Water | Head Office**  
Motheba Makhatha | Demand Management Officer  
**Mobile:** | **Office:** +27 (43) 707 3790 | **Fax:** +27 (43) 707 3701  
**[www.amatolawater.co.za](http://www.amatolawater.co.za)**





## QUOTE

Number / Date  
20303606 / 03.09.2026

**Ship 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

Net weight : 102,752

| Material ID<br>Commodity/COO | Description<br>Batch                     | Exp.Date | Quantity<br>Backorder item | UnitPrice | Total Value        |
|------------------------------|------------------------------------------|----------|----------------------------|-----------|--------------------|
| 98-21675-00<br>392690174/US  | WQT2K QUANTI-TRAY 2000 DISPOSABLE 100/BX |          | 14                         | 4 216,00  | 59 024,00          |
| 98-06159-00<br>392690174/CN  | WV120ST-200 120ML VESSEL W/STA 200-PACK  |          | 8                          | 3 369,00  | 26 952,00          |
| Items Total                  |                                          |          |                            |           | 85 976,00          |
| Freight Value                |                                          |          |                            |           | 950,00             |
| Tax total                    |                                          |          |                            |           | 13 038,90          |
| Total Amount                 |                                          |          |                            | ZAR       | 99 964,90<br>===== |

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

Validity: 30 days

Delivery: for buyer's account or as quoted above

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

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

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

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

IDEXX Laboratories, unit 7 Kyalami Village, 57 Forssman close,Barbeque Downs ext 1,Kyalami Midrand, South Africa, 1684 Tel:+27 (0)11691 8200

reg: 2006/019540/07. Vat: 4130230701



Physical Address Amatola House  
6 Lancaster Road Vincent 5247

Tel +27 (0) 43 707 3700  
Fax +27 (0) 43 707 3701

Postal Address  
Private Bag X3 Vincent 5217

email [aw@amatolawater.co.za](mailto:aw@amatolawater.co.za)  
web [www.amatolawater.co.za](http://www.amatolawater.co.za)

## 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 interest<sup>1</sup> 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**

2.2.1 If so, furnish particulars:

.....  
.....



Physical Address Amatola House  
6 Lancaster Road Vincent 5247

Tel + 27 (0) 43 707 3703  
Fax + 27 (0) 43 707 3701

Postal Address  
Private Bag X3 Vincent 5217

email [aw@amatolawater.co.za](mailto:aw@amatolawater.co.za)  
web [www.amatolawater.co.za](http://www.amatolawater.co.za)

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

2.3.1 If so, furnish particulars:

.....  
.....  
.....

### 3 DECLARATION

I, the undersigned, Samantha Mbuyisa.....(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 consortium<sup>2</sup> 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



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web [www.amatolawater.co.za](http://www.amatolawater.co.za)

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.

.....  
Signature

03/09/2026

.....  
Date

.....  
Sales Account Manager  
Position

.....  
Idexx Laboratories Pty Ltd  
Name of bidder

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.

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.



## 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 Reagents, Quantity Tray Seals 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 identification of Acute-Heath-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 Bila  
LINE MANAGER:  
Name & Surname

[Signature]  
SIGNATURE:

08/06/26  
DATE:

Bulelwa Leni  
EXECUTIVE MANAGER:  
Name & Surname

[Signature]  
SIGNATURE:

08/06/26  
DATE:

### SUPPLY CHAIN MANAGEMENT (DEMAND MANAGEMENT):

Please tick appropriate block:

Market Assessment Conducted: YES: ☒ NO: ☐

A. ADAMIA  
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 letter  
B



**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.

**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)



## **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 28<sup>th</sup> 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**

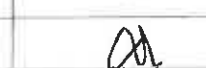
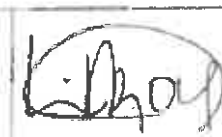
The Amatola Water Acting CE is delegated in line with the delegation matrix to approve this memo.

**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<br>Planning & Development | B. Leni                         | <br>29/05/26 | 29/05/26   |
| Supported by:                     | Chief Financial Officer                             | J. Jackson                      | <br>29/05/26 | 29/05/26   |
| MANAGEMENT LEVEL: CHIEF EXECUTIVE |                                                     |                                 |                                                                                                 |            |
| Approved:                         |                                                     | Acting: Chief Executive Officer |             | 29/05/26   |
| Not Approved<br>and Reverted      |                                                     |                                 |                                                                                                 |            |

If Not Approved, please state the reasons

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If approved, please provide a comment:

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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)

W Sole SU 7117

**IDEXX**

[idexx.com/water](http://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](mailto: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<br>Manufacturer | Sole Supplier in Water<br>Testing Market |
|--------------------------------------------------|----------------------|------------------------------------------|
| Colilert* reagent                                | Yes                  | Yes                                      |
| Colilert* Comparator                             | Yes                  | Yes                                      |
| Colilert*-18 reagent                             | Yes                  | Yes                                      |
| Colisure* reagent                                | Yes                  | Yes                                      |
| Enterolert* reagent                              | Yes                  | Yes                                      |
| Pseudolert* 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                                      |
| SimPlate* 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. U. Headland*

Andrew Headland

Associate Director, IDEXX Water EMEA

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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





## 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.safetynetbatchdownload@treasury.gov.za |
| Government breakdown                         | Private Companies (Pty) (Ltd)                               | Edit date                 | 30 Jul 2026 13:00:25:410                   |
| 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 |                            |       |
| Division   | Veterinary activities                             | % share of annual turnover | 20.00 |

### 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

|                                |                                     |                                                  |                            |
|--------------------------------|-------------------------------------|--------------------------------------------------|----------------------------|
| Name(s)                        | Christopher                         | Do you want this contact to also be a CSD user ? | Yes                        |
| Surname                        | Field-Buss                          | Created by                                       | driekie-nienaber@idexx.com |
| Identification type            | South African Identification Number | Created date                                     | 14 Mar 2016 11:42:19:000   |
| Prefer communication via email | Yes                                 | Edit by                                          | driekie-nienaber@idexx.com |
| Email address                  | driekie-nienaber@idexx.com          | Edit date                                        | 19 May 2017 14:09:31:000   |

### CONTACT 2

|                                 |                                     |                                                  |                            |
|---------------------------------|-------------------------------------|--------------------------------------------------|----------------------------|
| Contact type                    | Bid Office                          | Telephone number                                 | 011 691 8200               |
| Is this your preferred Contact? | No                                  | Cellphone number                                 | 082 873 0194               |
| Name(s)                         | Driekie                             | Fax number                                       | 086 604 8395               |
| Surname                         | Nienaber                            | Do you want this contact to also be a CSD user ? | Yes                        |
| Identification type             | South African Identification Number | Created by                                       | driekie-nienaber@idexx.com |
| Prefer communication via email  | Yes                                 | Created date                                     | 19 May 2017 14:09:31:877   |
| Email address                   | sacustomersupport@idexx.com         | Edit by                                          | samantha-mbuyisa@idexx.com |
|                                 |                                     | Edit date                                        | 13 Mar 2026 10:56:51:443   |

### CONTACT 3

|                                 |                                     |                                                  |                            |
|---------------------------------|-------------------------------------|--------------------------------------------------|----------------------------|
| Contact type                    | Sales                               | Telephone number                                 | 011 691 8200               |
| Is this your preferred Contact? | No                                  | Cellphone number                                 | 071 149 3632               |
| Name(s)                         | Shane                               | Fax number                                       | 086 604 9395               |
| Surname                         | Soobramoney                         | Do you want this contact to also be a CSD user ? | Yes                        |
| Identification type             | South African Identification Number | Created by                                       | driekie-nienaber@idexx.com |
| Prefer communication via email  | Yes                                 | Created date                                     | 19 May 2017 14:09:31:877   |
| Email address                   | shane-soobramoney@idexx.com         | Edit by                                          | samantha-mbuyisa@idexx.com |
|                                 |                                     | Edit date                                        | 13 Mar 2026 10:56:51:473   |

### CONTACT 4

|                                 |            |                                                  |                                   |
|---------------------------------|------------|--------------------------------------------------|-----------------------------------|
| Contact type                    | Bid Office | Do you want this contact to also be a CSD user ? | Yes                               |
| Is this your preferred Contact? | Yes        | Created by                                       | makhosazana.mnisi@treasury.gov.za |
| Name(s)                         | Samantha   | Created date                                     | 09 Mar 2026 09:17:43:907          |
| Surname                         | Mbuyisa    | Edit by                                          | csd.datafix@treasury.gov.za       |





## 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               | Barbeque 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

### ADDRESS 4

|                              |                        |              |                                   |
|------------------------------|------------------------|--------------|-----------------------------------|
| Is this a preferred address? | Yes                    | Created by   | csd.reverifybatch@treasury.gov.za |
| Address line 1               | 57 FORSSMAN CLOSE      | Created date | 04 Jun 2026 14:46:50:133          |
| Address line 2               | BARBEQUE DOWNS KYALAMI | Edit by      | csd.reverifybatch@treasury.gov.za |
| Province                     | Gauteng                | Edit date    | 04 Jun 2026 14:46:50:133          |
| Postal code                  | 1684                   |              |                                   |
| Country                      | South Africa           |              |                                   |

### SUPPLIER BANK ACCOUNT

#### BANK ACCOUNT 1

|                |                              |                                      |                                            |
|----------------|------------------------------|--------------------------------------|--------------------------------------------|
| Account type   | Current Accounts             | Is this a preferred account?         | Yes                                        |
| Bank           | CITIBANK N.A.                | Active start date                    | 22 Jul 2026 10:00:05:000                   |
| Branch number  | 350005                       | Created by                           | samantha-mbuyisa@idexx.com                 |
| Branch name    | CITIBANK NA SOUTH AFRICA     | Created date                         | 22 Jul 2026 10:00:05:000                   |
| Account number | 0003196461                   | Edit by                              | csd.safetynetbatchdownload@treasury.gov.za |
| Account holder | IDEXX LABORATORIES (PTY) LTD | Edit date                            | 30 Jul 2026 13:00:25:410                   |
|                |                              | Bank Verification Status             | Verification Succeeded                     |
|                |                              | Foreign Bank Account                 | No                                         |
|                |                              | Is the identifier linked at the bank | Yes                                        |
|                |                              | Is this a Shared Funding Account     | No                                         |
|                |                              | Funding Partner(s)                   |                                            |

#### BANK ACCOUNT 2

|                                      |                                     |
|--------------------------------------|-------------------------------------|
| Is this a preferred account?         | No                                  |
| Edit date                            | 15 Jul 2026 15:10:29:377            |
| Bank Verification Status             | Bank account deactivation processed |
| Foreign Bank Account                 | No                                  |
| Is the identifier linked at the bank | Yes                                 |
| Is this a Shared Funding Account     | No                                  |





## 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           | 04 Sep 2026 11:01:00:000 | Edit date                                | 13 Jul 2026 11:02:16:000          |

### 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                | 05 Jun 2026 00:00:00:000                | % Owned by black people with disabilities                       | 0.00                            |
| B-BBEE certificate issue expiry date         | 04 Jun 2027 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                                                       | 23 Jul 2026 12:04:22:787        |
| Created date                                 | 20 Dec 2016 11:07:50:157                | Status                                                          | Active                          |
| Edit by                                      | samantha-mbuyisa@idexx.com              |                                                                 |                                 |

### 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

### DIRECTORS /MEMBERS / OWNERS INFORMATION

#### DIRECTOR/MEMBER 1

|                               |                               |                                    |                                            |
|-------------------------------|-------------------------------|------------------------------------|--------------------------------------------|
| Director type                 | Director                      | Owner                              | No                                         |
| Director status               | Active                        | Created by                         | csd.reverifybatch@treasury.gov.za          |
| Name(s)                       | JEFFERY DONN                  | Created date                       | 30 Oct 2020 02:14:44:000                   |
| Surname                       | CHADBOURNE                    | Edit by                            | csd.reverifybatch@treasury.gov.za          |
| Country                       | South Africa                  | Edit date                          | 08 Nov 2024 09:37:42:000                   |
| Identification type           | Foreign Identification Number | Restricted Director                | No                                         |
| Foreign identification number | 539558286                     | Restriction Last Verification Date | 04 Sep 2026 11:01:14:990                   |
| Work permit                   | 0000000                       | Government Employee                | TBC (To be confirmed by an organ of state) |
| Appointment date              | 02 Apr 2018 00:00:00:000      | Ownership verification status      | Verified by CIPC                           |
| Email address                 | JEFF-CHADBOURNE@IDEXX.COM     | Ownership last verification date   | 01 Jan 1900 00:00:00:000                   |
| Cellphone number              | 2075566153                    |                                    |                                            |

#### DIRECTOR/MEMBER 2

|                               |                               |                                    |                                            |
|-------------------------------|-------------------------------|------------------------------------|--------------------------------------------|
| Director type                 | Director                      | Owner                              | No                                         |
| Director status               | Active                        | Created by                         | csd.reverifybatch@treasury.gov.za          |
| Name(s)                       | LILY JOANN                    | Created date                       | 30 Oct 2020 02:14:45:000                   |
| Surname                       | LU                            | Edit by                            | csd.reverifybatch@treasury.gov.za          |
| Country                       | South Africa                  | Edit date                          | 08 Nov 2024 09:37:42:000                   |
| Identification type           | Foreign Identification Number | Restricted Director                | No                                         |
| Foreign identification number | 505096815                     | Restriction Last Verification Date | 04 Sep 2026 11:01:14:990                   |
| Work permit                   | 0000000                       | Government Employee                | TBC (To be confirmed by an organ of state) |
| Appointment date              | 04 Feb 2019 00:00:00:000      | Ownership verification status      | Verified by CIPC                           |
| Email address                 | LILY-LU@IDEXX.COM             | Ownership last verification date   | 01 Jan 1900 00:00:00:000                   |
| Cellphone number              | 2072284896                    |                                    |                                            |

#### DIRECTOR/MEMBER 3

|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| Director type   | Director | Cellphone number | 31646605858 |
| Director status | Active   | Owner            | No          |





## CSD REGISTRATION REPORT

|                               |                               |                                    |                                            |
|-------------------------------|-------------------------------|------------------------------------|--------------------------------------------|
| Name(s)                       | HAROLD WILLEM                 | Created by                         | csd.reverifybatch@treasury.gov.za          |
| Surname                       | TAAL                          | Created date                       | 06 Feb 2024 13:05:44:000                   |
| Country                       | South Africa                  | Edit by                            | csd.reverifybatch@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 | 04 Sep 2026 11:01:15:007                   |
| 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

### **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 differs from the tax clearance certificate?](#)

#### **Tax Compliance Expiry Date**

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

### **CIPC**

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

### **State Employee**

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

### **BBBEE**

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

### **RESTRICTION**

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

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

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

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





## CSD REGISTRATION REPORT

Print Date:

9/4/2026 11:01:26 AM

