

→ WD409

WP-30624
07/06/2023

DBAC Approval attached.

LOG 1

PROGRAM 2

IN REQUESTING INSTITUTION

NORMAL REQUEST

PETTY CASH REQUEST

PETTY CASH VOUCHER NO:

PETTY CASH VOUCHER DATE:

REQUESTING INSTITUTION:

COST CENTRE NO:

OR

STORE NO

FUNCTIONARY/
COST CENTRE /
STORE NAME:

5Q

☒

☐

P C

Y Y Y Y M M D D

Y Y Y Y M M D D

R Q

C C Y Y M M D D

C C Y Y M M D D

C C Y Y M M D D

C C Y Y M M D D

REQUEST / REQUISITIONING FORM

FUNCTIONARY NO:

REQUESTOR REFERENCE NO:

REQUISITION NO:

REQUISITION DATE:

JOB/PROJECT /ANIMAL NO:

5 Q

0 0 5 Q 2 3 0 5 0

R Q

C C Y Y M M D D

C C Y Y M M D D

C C Y Y M M D D

(UNIQUE)

E.g. 100A00001

5 Q

0 0 5 Q 2 3 0 5 0

R Q

C C Y Y M M D D

C C Y Y M M D D

C C Y Y M M D D

REQUESTING COST CENTRE/ FUNCTIONARY

STREET: KWA-MHLANGA ROAD

SUBURB: Pretoria

CITY: Pretoria

COUNTRY: South Africa - Gauteng

CODE: 0001

PAGE

1

OF

1

ICN	ITEM DESCRIPTION	UI	REQUEST QUANTITY	APPROVED QUANTITY	AUTHORISED QUANTITY	INCREASE IN CAPACITY	REPLACE- MENT QUANTITY	LOCATION / PERSONNEL NO
	Calcium (Ca) 3x20ml	EACH	15	15	15			
	Magnesium 8 x 11 ml	EACH	15	15	15			
	This reagents is for Gallery instrument							
	Expiry date must be atleast 2 years from the date of delivery							
	0							
	0							
	0							
	0							
	0							
	0							
	0							
	CONTACT : S BRILL - RQIS-SCM@dws.gov.za Cell: 060 471 9982							
	CONTACT : J LEKEKISO -Lalekiso1J@dws.gov.za Cell: 082 908 2896							

REMARKS / MOTIVATION

FORWARD COPY OF OFFICIAL ORDER TO S BRILL RQIS-SCM@dws.gov.za

SIGNATURES:

1 FUNCTIONARY

S BRILL

2 COST CENTRE OFFICER

DATE

2023-06-06

DATE

J LEKEKISO
ACTING DIR:RQIS

3 DIST CENTRE MANAGER

02/06/2023

DATE

4 RQCP - ENTERED

DATE

5 RQAT - VERIFIED

DATE

BUDGET AVAILABILITY

BUDGET ALLOCATION

ALLOCATION 1

ALLOCATION 2

ALLOCATION 3

Comments



ALLOCATIONS SHEET
BRANCH DESCRIPTION: PLANNING, MONITORING AND EVALUATION
REQUEST NO: 5Q -23

	ALLOCATION DESCRIPTION	ALLOCATION CODES									
ITEM	CONS:LABORATORIES CONSUMABLES	1	0	3	5	9	0	6			
OBJECTIVE	WATER RESOURCES INFO AND MAN	3	0	1	1	5	9	0	6		
RESPONSIBILITY	DIR: RESOURCE QUALITY INFO SERVICES	3	0	6	0	4	9	0	6		
FUND	VOTED FUNDS	3	8	9	0	6					
PROJECT	NO PROJECTS	1	8	9	0	6					
ASSET CATEGORY	NON-ASSETS RELATED	2	2	9	0	6					
REGIONAL INDICATOR	NAT FUNCTION: WHOLE COUNTRY DOM	3	0	0	0	2	9	0	6		
INFRASTRUCTURE	NON INFRA/ST ALONE: CURRENT	4	9	9	0	6					
TOTAL AMOUNT											

ITEM											
OBJECTIVE											
RESPONSIBILITY											
FUND											
PROJECT											
ASSET CATEGORY											
REGIONAL INDICATOR											
INFRASTRUCTURE											
TOTAL AMOUNT											

ITEM											
OBJECTIVE											
RESPONSIBILITY											
FUND											
PROJECT											
ASSET CATEGORY											
REGIONAL INDICATOR											
INFRASTRUCTURE											
TOTAL AMOUNT											

ITEM											
OBJECTIVE											
RESPONSIBILITY											
FUND											
PROJECT											
ASSET CATEGORY											
REGIONAL INDICATOR											
INFRASTRUCTURE											
TOTAL AMOUNT											

* TO BE USED WITH ALL LOG FORMS

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water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQUIRIES: M. Batayi
TELEPHONE: 012-3366 7474
REFERENCE: WD 409

CHAIRPERSON: BID ADJUDICATION COMMITTEE
CHIEF DIRECTOR: SUPPLY CHAIN AND ASSET MANAGEMENT

REQUEST APPROVAL TO DEVIATION FROM NORMAL PROCUREMENT PROCESSES TO APPOINT ANATECH INSTRUMENTS (PTY) LTD AS A SOLE SUPPLIER TO PURCHASE SPECIALIZED LABORATORY CHEMICALS INSTRUMENTS FOR THE LABORATORY AT ROODEPLAAT FOR AN AMOUNT OF R 32 687. 03

1. PURPOSE

- 1.1 To request approval to deviation from normal procurement processes to appoint Anatech Instruments (Pty) Ltd as a sole supplier to purchase specialized laboratory chemicals for the laboratories at Roodeplaat dam for an amount of R32 687. 03

2. BACKGROUND AND MOTIVATION

- 2.1 On 30 August 2022, the Director General approved a list of sole suppliers that can be approached to service different instruments at the Roodeplaat Laboratory for a period of three years. The approved list is utilized as and when a need arises. **(Approved submission attached as Annexure A).**
- 2.2 A request for procurement from Anatech Instruments (Pty) Ltd to service instruments at the laboratory at Roodeplaat was submitted to SCM for processing **(Copy of request memo attached as Annexure B.)**
- 2.3 A quotation was requested from the sole supplier service provider and a response of R32 687 .03 was received by SCM. **(Copy of quotation attached as Annexure C)**
- 2.4 A copy of the sole supplier letter is attached as Annexure D

3. IMPLICATIONS

3.1 Financial

Funds are available under the following SCOA Codes:

FUNDS	VOTED FUNDS
OBJECTIVE	WATER RESOURCE INFO AND MAN
RESPONSIBILITY	DIR: RESOURCE QUALITY INFO SERVICES
ITEM	CNTR: MNT & REP OTH MACHINER & EQP
AVAILABLE BUDGET	R2 478 779,56

3.2 Legal

3.2.1 Deviations are approved in line with approved Delegations

3.3 Communication

None

3.4 Personnel

None

4. Other Components Consulted

None

5. RECOMMENDATION

5.1 It is recommended that approval be granted for appointment of Anatech Instruments Pty Ltd as sole supplier to purchase specialized laboratory chemicals for the laboratories at Roodeplaat for an amount of R32 687. 03

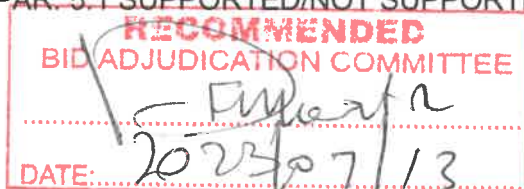


E. KGWADI

DEPUTY DIRECTOR: SUPPLY CHAIN MANAGEMENT

DATE: 11/7/2023

RECOMMENDATION IN PAR. 5.1 SUPPORTED/~~NOT SUPPORTED~~



CHAIRPERSON: DBAC
DATE:

RECOMMENDATION IN PAR. 5.1 APPROVED/~~NOT APPROVED~~



N. SEROKA

CHIEF DIRECTOR: SUPPLY CHAIN AND ASSET MANAGEMENT

DATE: 18/07/2023

Annexure A



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQ: Zacharia Maswuma
TEL: (012) 336 8784
REF: 13/3/3/2

ACTING DIRECTOR-GENERAL

CHAIRPERSON: DEPARTMENTAL BID ADJUDICATION COMMITTEE

REQUEST FOR APPROVAL TO APPROACH EXCLUSIVELY APPROVED SOLE SUPPLIERS FOR PURCHASING SPECIALISED LABORATORY CHEMICALS FOR LABORATORIES AT RESOURCE QUALITY INFORMATION SYSTEM: ROODEPLAAT DAM FOR A PERIOD OF 36 MONTHS (3 YEARS) FROM 2022/23 TO 2024/25

1. PURPOSE

- 1.1 To obtain the Acting Director-General's approval to approach sole suppliers for purchasing specialised laboratory chemicals for laboratories at the Directorate: Resource Quality Information System (RQIS): Roodeplaat Dam for a period of 36 months (3 years) from 2022/23 to 2024/25.

2. BACKGROUND AND MOTIVATION

- 2.1 The laboratories at Directorate RQIS need to purchase specialised laboratory chemicals for analysis of water samples for the implementation of National Monitoring Programs. These specialised chemicals are only provided by sole suppliers, who are appointed by International manufacturers as distributors in South Africa (sole supplier letter are attached as **Annexure A**). The sole suppliers are able to issue the certificates of analysis (CoA), ensure proper storage and transportation. The CoA must be issued with all the chemicals to prove that provider's management system is according to ISO 9001 certification, ISO 17025 or ISO 17034 accreditation and therefore being tested and traceable to highest possibility purity.
- 2.2 Directorate RQIS has seven laboratories, four of these laboratories are in a process of applying for method accreditation according to ISO 17025 requirements with South African National Accreditation System (SANAS) as per the approved Accreditation Action Plan (**Annexure B**). ISO 17025 require metrological traceability for all samples analysis to the International System of Units (SI) through the use of chemicals from competent providers. The laboratories will receive non-conformances from SANAS during method accreditation assessment if CoA is not available for any chemical used.
- 2.3 It should be noted that only 25% of laboratory chemicals are purchased from sole suppliers (chemicals are listed on Table 2 and attached as **Annexure C**). The other 75% of laboratory consumables are purchased through Supply Chain processes. These sole suppliers

exclusively approved and given rights by the international manufacturers to distribute their chemicals in South Africa. South African suppliers without these rights will not be able to distribute these chemicals. These specialised chemicals are linked to current laboratory instruments and International standard methods used for samples analysis. Some of the laboratory instruments are specific on chemicals to be used and the laboratories cannot deviate from the standard methods. Any deviations will affect the accuracy and reliability of the sample analysis results as well as the performance of the instruments. There is also a risk of damaging the instruments and the laboratory will also loose warranty on the instrument due to damage cause on the instrument.

Table 1. List of exclusively approved sole distributors in South Africa

	SOUTH AFRICAN SUPPLIER	INTERNATIONAL MANUFACTURERS	MOTIVATION
1.	Idexx (Pty) Ltd	IDEXX Distribution Inc.	IDEXX Distribution Inc. based in USA is a wholly owned subsidiary of IDEXX (Pty) Ltd. It has appointed IDEXX (Pty) Ltd as sole distributor of their Colilert products in South Africa
2.	Toxsolutions Kits and Services (Pty) Ltd	MicroBioTests Inc	MicroBioTests Inc based in Belgium has appointed Toxsolutions, Kits & Services C.C. as a sole distributor of Toxkits and Toxkit materials in South-Africa
3.	Microsep (Pty) Ltd	Waters	Waters based in Vienna, Austria is subsidiary of Waters Corporation. It has appointed Microsep (Pty) Ltd as sole distributor of Water chromatography products in South Africa.
4.	Anatech Instruments (Pty) Ltd	Thermo Scientific	Thermo Scientific based in Finland has appointed Anatech Instruments (Pty) Limited as an sole distributor for Thermo Scientific range of Discrete Analysers, namely Aquakem, Konelab and Gallery Instrumentation, Consumables, including cuvettes, Reagents, Standards, Spares and Services within Southern Africa.
5.	Stargate Scientific (Pty) Ltd	EnviroLogix Inc.	EnviroLogix Inc based in Portland has authorized Stargate Scientific as a sole distributor of their laboratories test kits
6.	Merck (Pty) Ltd and Sigma-Aldrich (Pty) Ltd	Merck KGaA	EnviroLogix products in South Africa. Merck KGaA is based in Germany and has appointed Merck (Pty) Ltd and Sigma-Aldrich (Pty) Ltd as sole distributors of the brands Merck, EMSA, Biolab, Millipore brands. It must be noted that Merck (Pty) Ltd and Sigma-Aldrich (Pty) Ltd are under same management.

	SOUTH AFRICAN SUPPLIER	INTERNATIONAL MANUFACTURERS	MOTIVATION
7.	Chemetrix (Pty) Ltd	Agilent Technologies International.	Agilent Technologies International based in Switzerland has appointed Chemetrix (Pty) Ltd as a sole distributor of Agilent products in South African.
8.	Separations (Pty) Ltd	Phenomenex Inc.	Phenomenex Inc. based at California, U.S.A. has authorized SEPARATIONS as exclusive company authorized to distribute Phenomenex products in South Africa.
9.	Industrial Analytical (Pty) Ltd	LGC group	LGC group based in UK has appointed Industrial Analytical (Pty) Ltd to undertake business on their behalf in South Africa on all LGC products.
10.	Leco Africa (Pty) Ltd	Leco Corporation's	LECO Corporation's based in USA has authorised LECO Africa (Pty.) Ltd as wholly owned subsidiary and exclusive distributor of their product in South Africa.
11.	Analytical Solution (Pty) Ltd	AMS	AMS based in France has appointed Analytical Solution (Pty) Ltd as distributor of their - Alliance Instruments and consumables
12.	Acqualytic Laboratory and Environmental (Pty) Ltd	Hach Company	Hach Company based in USA has authorised Acqualytic Laboratory and Environmental (Pty) Ltd as distributor of Hach products in South Africa.

3. IMPLICATIONS

3.1 Financial

3.1.1 Funds are available in the sub-directorate's budget allocations. D: RQIS 2022/23 – 2024/25 budget allocation is attached as **Annexure D**. The allocation over MTEF period is as follows:

Year	Responsibility	Objective	Item	Budgeted amount
2022/23	Dir Resource	Water Information	CONS:	
2023/24	Quality	Management	LABORATORIES	R 3 537 000
2024/25	Information System		CONSUMABLES	R 3 732 000
				R 3 937 000

3.1.2 Attached quotations are requested from individual suppliers, are non-firm prices and based on current rate of costing.

3.2 Personnel

3.2.1 The RQIS laboratory personnel will not be productive and it will hinder the application for method accreditation with South Africa National Accreditation System (SANAS) in the targeted laboratories.

3.3 Legal

3.3.1 None

3.4 Communication

3.4.1 None

4. OTHER COMPONENTS CONSULTED

4.1 D: SCM suggested this approach as the way forward with regard to procurement from sole suppliers.

5. RECOMMENDATIONS

It is recommended that:

5.1 The Acting Director-General gives approval to approach sole suppliers for purchasing of laboratory chemicals for the laboratories at Directorate: Resource Quality Information System (RQIS):Roodeplaat Dam for a period of 36 months (3 years) from 2022/23 to 2024/25.

NAME: LZ Maswuma

CHIEF DIRECTOR: NATIONAL WATER RESOURCE INFORMATION MANAGEMENT
(ACTING)

DATE: 2021-09-01

RECOMMENDATION IN PAR. 5.1 SUPPORTED / ~~NOT SUPPORTED~~

Mohapi

NAME: Ndileka K. Mohapi

DEPUTY DIRECTOR GENERAL: WATER RESOURCE MANAGEMENT (ACTING)

DATE: 06/09/2021

FUNDS AVAILABLE /

Frape-Moatshe
NAME: Frape-Moatshe
CHIEF FINANCIAL OFFICER (ACTING)
DATE: 09/09/2021

*compliance check list. and
sign. off is attached*

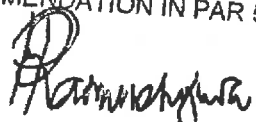
2022/01/27

5. **RECOMMENDATIONS**

It is recommended that:

- 5.1 The Acting Director-General gives approval to approach sole suppliers for purchasing of laboratory chemicals for laboratories at Directorate: Resource Quality Information System (RQIS): Roodeplaat Dam for a period of 36 months (3 years) from 2022/23 to 2024/25

RECOMMENDATION IN PAR 5.1 RECOMMENDED/ NOT RECOMMENDED


CHAIRPERSON: DEPARTMENTAL BID ADJUDICATION COMMITTEE
DATE: 14 Dec 2021

RECOMMENDATION IN PAR. 5.1 APPROVED / NOT APPROVED

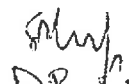

NAME: DR LEANI PHILLIPS
ACTING DIRECTOR-GENERAL
DATE: 27/01/22

TABLE 2 LABORATORY CHEMICALS

Lab Items	LAB CHEMICALS DESCRIPTION	SUPPLIER	TEL	FAX
1.	-Colliert medium 18Hr-Gamma irradiation -Comparator - Pre-Disp. Quanti-Tray 2000 WQT2KC - Quanti-Tray 2000 WQT2K -Quanti-Tray disp. WQT100 -WV120SBAF-200, VESSELS W/ANTIFOAM 200PK	Idexx (Pty) Ltd	011 803 3001/2/3	None
2.	-Culturing medium for algal tox kit - Selenastrum capricornutum beads & demobilising solution. -Aqua-1243-500-complete Bio Tox test kit	Toxsolutions Kits and Services (Pty) Ltd	012 667 3801	012 667 2792
3.	- Envirogel Guard column 4.6x30mm, 15 µm, 186001913 - Envirogel GPC column 19x 150 mm, 10 µm - Envirogel GPC Column, 19 x 300 mm, 10 µm - Waters 2707, standard 15uL needle assembly, 700003842	Microsep (Pty) Ltd	011- 553 2300	011-553 2400
4.	-Authentic Konelab cuvettes PK 100 - Decacell TM cuvette system - Thermo scientific Calcium reagent 3 x 20 ml - Thermo scientific Magnesium reagent 8x20ml - Reference electrode solution 2.5ml - Cleaning solution 100ml for gallery instrument - Washing solution for gallery instrument 4.5% (4 x 20ml) -Radiometer analytical solutions (0.05% NaCl-S51M004, pH7 S11M004, pH 4.005-S11M002, PH 10.012-S11M007) -ECM Conductivity (13std, 112 std, 1.4 std, 0.1 std) -ECM rinse liquid 4x400ml -ECM prime solution for gallery instrument -Empore Octadecyl C18, 47mm extraction disks-	Anatech Instruments (Pty) Ltd	011 462 6776	011 704 6490

Lab Items	LAB CHEMICALS DESCRIPTION	SUPPLIER	TEL	FAX
	6883-U -Empore Styrene Divinyl Benzene, 47mm Extraction disks-66884-U -Snap ring cells -Kit o-ring TFE cell cap -ASE cell frits (10 micron) Fluorine: Alizarin Fluorine Blue 100mL -Fluorine: Cerous Nitrate Reagent 500MI -Fluorine: Acetate Buffer 500mL Klebsiella pneumoniae = ATCC 10031 Klebsiella aerogenes = ATCC 13048 Pseudomonas aeruginosa = ATCC 10145 Enterococcus faecalis = ATCC 29212 Escherichia. Coli = ATCC 25922 Escherichia. Coli ATCC = 11775 Staphylococcus aureus = ATCC 43300 Enterobacter cloacae = ATCC 13047			
5.	-Enviroligix Quantiplate kit for Microcystin cat no:EP022	Stargate Scientific (Pty) Ltd	011 675 7433	083 672 4989
6.	- Softening resin 1kg -Organic scavenging resin 1kg Cellulose microcrystalline powder Chlorophyll a spinach Potassium dichromate, K ₂ Cr ₂ O ₇ -Bromothymol blue Hardness testing solution (liquid) 118ml Potassium Iodide AR 500G Buffer solution pH7.00± 0.01 @25°C 5L - pH meter: electrode storage solution 3M KCL. - - CRYOTUBES: Low temperature Freezer vials, self-standing and lip seal design. 100/PK - Dimethyl sulfoxide, for molecular biology.	Merck (Pty) Ltd and Sigma-Aldrich (Pty) Ltd	086 006 3725	086 052 2329

Lab Items	LAB CHEMICALS DESCRIPTION	SUPPLIER	TEL	FAX
	- PP CART 10 µM 20INCH CODE F -CR10F2006 - CR CART C 0 20 INCH 0.5µM- CRA502006 - CR CART 20 INCH 0.5µM- CRA5F2006 - PE TANK MILLIPAK FILTER- TANKMP01 - PROGARD TL1 PRETREATMENT PACK - PROGTL0S1 - QGARD TL POLISHING PACK -QGARDTL01 - PROGARD TL1 PRETREATMENT PACK- PROGTL0S1 - QUANTUM IX- QTUM000IX - SIMPAK 1 CARTRIDGE ALONE- SIMPA K0R1 - SIMFINAL FILTER 0.05UM- SIMFILTER - SANITIZATION TABLETS -ZWCL01F50 - QGARD T1 PACK-QGARDTX1 - MILLIPACK EXPRESS 40-MPGP04001 -QUANTUM TEX CARTRIDGE – QTUM0TEX1			
7.	-Gold Plated inlet seal with washer-5188-5367 - Linersplitless (25/pk of 5181-3316)- 5183-4696 - Syringe microliter, 10µl FN, S/S -GC009970-24-0 -Filament high temperature GC/MS- G7005-60061 -Bleed/Temp Optimised Inlet Septa 100/pk-5183-4757-100 -Inlet liner non-stick O-ring, 10pk-5188-5365 -Ferrule Vespel\Graphite 250u 10PK-5181-3323 -0.4mm 200250um Ferrules 10/PK-5062-3508 - HPLC clumn Poroshell 129, EC – C 18 -Syringe filter, Agilent Econofiltr PTFE 13mm, 0.2um 1000/pk, 5190-5265 -Syringe filter , Agilent Econofiltr PTFE 13mm, 0.45um 1000/pk, 5190-5266 -Syringe filter, Agilent Econofiltr PTFE 25mm, 0.2um 1000/pk, 5190-5267 -Syringe filter, Agilent Econofiltr PTFE 25mm,	Chemetrix (Pty) Ltd	011 541 9801	011 541 9802

Lab Items	LAB CHEMICALS DESCRIPTION	SUPPLIER	TEL	FAX
	0.45um 1000/pk, 5190-5268 -Manual syringe, Agilent, 1 mL, PTFE-tipped plunger, fixed luer lock, 5190-1530 -Agilent GC column DB-17 MS, 20 m x 0.18 mm id x 0.18 µm -250 uL Inserts with Polymer Feet, 100/pk Miller-Stephenson Aero-Duster® MS-222N contains HFC 134a propellant			
8.	-COD NANOCNTROL STANDARDS CSB 160.30mL standard solution in a glass bottle sufficient for 15 determinants. The COD standard must be 100mg/L - Kinetex 206U C18 100A-00F-4462-E0 -Zebron Columns (ZB-MR1 and ZB-MR2)	Separations (Pty) Ltd	011 919 1000	086 663 1676
9.	PAH Mix PAH Mix 68-(US EPA 16) PCB Mix PBB Mix PBDE Mix Pesticide- Mix15 EPA Method 8081 single column Analytes Mix 4 100ug/ml in Toulene/Hexane Phthalate esters mix 4 WHO Coplanar and Mono-Ortho 12 PCB Mix unlabelled Mass labelled 17PCDD/F standard mix WHO Mass labelled coplanar and mono-ortho 12 PCB standard mix PCDD/F standard mix Silicon, Starting Material, matrix Si, HNO3, tr. HF, 500mL, Product No. PSINF-500 WP Minerals, 500mL, Product No. QWPMIN-500 WP Hardness, 500mL, Product No. QWPHRD-500 WP Simple Nutrients, 15mL, Yield: 2L, Product No.	Industrial Analytical (Pty) Ltd	011 466 4321	011 466 4611

Lab Items	LAB CHEMICALS DESCRIPTION	SUPPLIER	TEL	FAX
	QWPSNUT-15 WP Complex Nutrients, 15mL, Yield: 2L, Product No. QWPCNUT-15 WP pH, 250mL QCPH-250 PCB 169 labelled 3,3',4,4',5,5'-Hexachlorobiphenyl (13C12,99%), EC-1416-3 Method 8280 Cleanup Standard Solution- 2,3,7,8-TCDD (37C14,96%), ED-2522 BDE-153 labelled. 2,2',4,4',5,5'-HEXABDE (13C12,99%) 50 UG/ML IN NONANE, EO-4984 Method 8290 Matrix Spiking Solution, EDF-5008 WHO Coplanar and Mono-Ortho PCBs, EC-4935 RoHS PBDE Native PAR Spike, EO-5405			
10.	Consumables for GCxGC TOF: Restek GC column Gerstel autosampler PM kit Restek GC column Dioxin2 40m x 0.18mm ID x 0.18um Restek GC column Rtx-1614, 15m x 0.25mm ID x 0.1um Filaments Restek Glass liner Clean Gas Filters Replacement Trap Helium Specific Oxygen Moisture & Hydrocarbons Septumless Sampling Head SLH for GERSTEL CIS 4 needle outside diameter 0.64 m Service kit for Septumless Sampling Head GRAPHPACK®-2M adapter for CIS 3/CIS 4, OD 0.70mm for column OD 0.70 mm Silver seal for CIS 3/4/6, package of 5 GRAPHPACK 2M Ferrules for column outside diameter 0.45 mm SiTite micro uni ferrule for column 0.25 mm	Leco Africa (Pty) Ltd	011 974 1681	011 974 1848

Lab Items	LAB CHEMICALS DESCRIPTION	SUPPLIER	TEL	FAX
	Needle guide Teflon ferrule			
11.	-Rinse solution 50ml -Cleaning solution (4 x 133ml) -ISE cleaning solution	Analytical Solution (Pty) Ltd	087 610 0900	086 244 9524
12.	HACH DR/Check Absorbance /Secondary STDS KIT HACH COD Cell Test LR 3-150 mg/L HACH COD Cell Test HR 20-1500 mg/L HACH COD STD Solution 1000 mg/L	Acqualytic Laboratory and Environmental (Pty) Ltd	012 664 4333	087 237 3016

Annexure B



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Enquiries: J. Lekekiso

Telephone: (012) 808-9750

Reference: 4/3

Supply Chain Management

INTERNAL MEMO

REQUEST FOR APPROVAL TO PROCURE LABORATORY CONSUMABLES: DIRECTORATE RESOURCE QUALITY INFORMATION SERVICES (RQIS)

1. PURPOSE

- 1.1. To request Supply Chain and Asset Management Directorate to facilitate the process of procuring laboratory consumables for the Directorate: RQIS.

2. BACKGROUND AND DISCUSSION

- 2.1 The Inorganic laboratory at RQIS need to procure laboratory consumables used for analysis of water samples in the Inorganic laboratory. The description of the laboratory consumables is listed in the table below.

Description	Quantity
Calcium (Ca) 3x20ml	15
Magnesium 8 x 11 ml	15

3. FINANCIAL IMPLICATIONS.

- 3.1 Funds are available in the sub- directorate budget allocations. The available amount on the item: **CONS: LAB CONSUMABLES** is R.24.78779.56
- 3.2 The BAS (commitment) report is attached to indicate that funds are available (Annexure 1).

4. OTHER COMPONENTS CONSULTED

- 4.1 The Division: Administrative Support has been consulted.

5. RECOMMENDATION

It is recommended that:

- 5.1 Supply Chain and Asset Management Directorate to facilitate the process of procuring laboratory consumables for the Directorate: RQIS.



J. Lekekiso

DIRECTOR: RESOURCE QUALITY INFORMATION SERVICES (ACTING)

DATE: 02/06/2023



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Enquiries: J. Lekekiso

Telephone: 082 922 9750

Reference: 4/3

Specification sheet to procure laboratory consumables for the Inorganic Laboratory at Resource Quality Information Services

Description	Quantity
Calcium (Ca) 3x20ml	15
Magnesium 8 x 11 ml	15
This reagents is for Gallery instrument	
Expiry date must be atleast 2 years from the date of delivery	

Submitted by: Gift Dikobe

Signature: 

Date: 2023/06/07

DATE REQUESTED: 6 JUNE 2023

DIRECTORATE: SUPPLY CHAIN MANAGEMENT
SUB DIRECTORATE: PROCUREMENT AND PSP ADMINISTRATION

FOR ATTENTION: SCM

Request for: Price/Quotation ☒

Bid Number ☐

Project Number ☐

WTP-30624.

(Please select ✓ the appropriate request)

1 Project/Study description:

LABORATORY CONSUMABLES

2 Responsible Chief Directorate

WATER INFORMATION MANAGEMENT

3 Responsible Directorate

RESOURCE QUALITY INFORMATION SERVICES

4 Name and Contact Details: Telephone and fax number of Project Manager

J. LEKEKISO -012 8089750

RQIS-SCM@dws.gov.za

5 Estimate Contract Period:

2023-2024 FINANCIAL YEAR

6 Estimate Contract Value:

R25 000,00 Estimated

7 Account Type: MAIN ACCOUNT ☒

WATER TRADING ACCOUNT (WTE) ☐

MANAGER: 

DATE: 2023/6/6

SELECTION CRITERIA : TYPE

DETAIL

FUND
RESPONSIBILITY
REGIONAL IDENTIFIER
OBJECTIVE
INFRASTRUCTURE
ASSETS
PROJECT
ITEM

Sort Criteria : F R M O S A P I

TOTALS : F0007 R0008 00006 I0003 I0004 I0009

PAGE BREAK : R0008

PROFILE : SECURITY

ECONOMIC CLASS : ALL

TOT ON ECON CLASS : NO

LAST CLOSED MONTH : 04/2023

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
R 005	DIR:RESOURCES QUALITY INFO SERV				
O 006	DWS:WATER RESOURCES INFO AND MAN				
I 003	COMPENSATION OF EMPLOYEES				
I 004	SALARIES AND WAGES				
I 007	S&W:BASIC SALARY (RES)	5,829,028.48	0.00	30,414,000.00	24,584,971.52
I 008	S&W:PERFORMANCE BONUS (RES)	0.00	0.00	890,000.00	890,000.00
I 008	S&W:PERF AWARD OTHER (RES)	0.00	0.00	156,000.00	156,000.00
I 008	S&W:SERV BASED OTHER (RES)	0.00	0.00	37,000.00	37,000.00
I 008	S&W:LEAVE DISCOUNTING (RES)	0.00	0.00	20,000.00	20,000.00
I 008	S&W:OVERTIME (RES)	0.00	0.00	50,000.00	50,000.00
I 008	S&W:CMFNS/CIRCM (RES)	0.00	0.00	130,000.00	130,000.00
I 008	S&W:HOUSING ALLOWANCE (RES)	228,679.52	0.00	1,540,000.00	1,311,320.48
I 008	S&W:NON PENSIONABLE ALL OTH (RES)	619,908.58	0.00	4,620,000.00	4,000,091.42
I 008	S&W:SERVICE BONUS (RES)	330,084.22	0.00	3,050,000.00	2,719,915.78
I 004	SALARIES AND WAGES	7,007,700.80	0.00	40,907,000.00	33,899,299.20
I 004	SOCIAL CONTRIBUTIONS				
I 008	EMPL CONTR:BARGAIN COUNCIL (RES)	1,534.33	0.00	10,000.00	8,465.67
I 008	EMPL CONTR:MEDICAL (RES)	314,868.00	0.00	2,030,000.00	1,715,132.00
I 008	EMPL CONTR:PENSION (RES)	747,335.09	0.00	5,480,000.00	4,732,664.91
I 003	SOCIAL CONTRIBUTIONS	1,063,737.42	0.00	7,520,000.00	6,456,262.58
I 003	COMPENSATION OF EMPLOYEES	8,071,438.22	0.00	48,427,000.00	40,355,561.78
I 003	GOODS AND SERVICES				

[illegible]

[illegible]

Annexure C

QUOTATION

Quotation No. QUO93690
Document ODOC155613
Original Date 13/06/2023
Revised Date 13/06/2023
Customer A/c No. H009
Customer Ref WQ-30624
Taken by Nkhahleng
Sales Person Gugu Mafanya
Terms of Payment: 30 Days
Page Page 1 of 1

ANATECH

ANALYTICAL TECHNOLOGY

ANATECH INSTRUMENTS (PTY) LTD

Meadowbrook Business Estate, Jacaranda Ave, Olivedale
98485, Sloane Park, 2152, Gauteng, South Africa
Johannesburg (011) 462-6776 Fax (011) 704-6490
Cape Town (021) 946-2207 Fax (021) 946-4276
Durban (031) 267-0506 Fax (031) 267-0596
Reg. No 82/06348/07 VAT No. 4850108905
Anatech CSD no. MAAA0063221 www.anatech.co.za

Customer Details

RESOURCE QUALITY INFORMATION
SERVICES (RQIS)
PRIVATE BAG X 313
PRETORIA
0001

VAT Reg. 4040112361

Quotes are valid for 30 days

Place your order at: orders@anatech.co.za

Please specify quote number when placing an order

Delivery Address

WQ-30624
ATT: Khosa Mkhacani
TEL: 012 336 7743

Line No.	Product Code	Unit	Stock Status	Qty.	Unit Price	Net Price (Excl)
1	TF984374 Calcium (Ca) 3x20ml	EA	IN-STOCK	15	913 .68	13 705 .20
2	TF984358 Magnesium 8 x 11 ml	PK	IN-STOCK	15/0	981 .22	14 718 .30
BANKING DETAILS						
ACCOUNT NAME: Anatech Instruments (Pty) Ltd.						Total Exclusive 28 423 .50
ACCOUNT NO :10-0207-1505						
BANK NAME : ABSA						
BRANCH NAME: Sandton Growth						Total VAT 15.00 % 4 263 .53
BANK CODE : 631005						
SWIFTCODE : ABSAZAJJ						Total Inclusive 32 687 .03

ZAR

DIRECTORS/DIREKTEURE: JBL van den Oever / MH van den Oever / LM Rohland

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER: WQ-30624		CLOSING DATE: 19 June 2023		CLOSING TIME: 11:00	
DESCRIPTION: REQUEST QUOTATION FOR LABORATORY CONSUMABLES					
BID RESPONSE DOCUMENTS MAY BE EMAILED TO					
<u>Khosam2@dws.gov.za</u>					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON: Khosa Mkhacani			CONTACT PERSON:		
TELEPHONE NUMBER: 012 336 7743			TELEPHONE NUMBER:		
FACSIMILE NUMBER:			FACSIMILE NUMBER:		
E-MAIL ADDRESS: Khosam2@dws.gov.za			E-MAIL ADDRESS:		
SUPPLIER INFORMATION					
NAME OF BIDDER: Anatech Instruments (Pty) Ltd					
POSTAL ADDRESS: 98485, Sloane Park, 2152					
STREET ADDRESS: Meadowbrook Business Estate, Jacaranda Ave, Olivedale					
TELEPHONE NUMBER		CODE: 011	NUMBER: 462 6776		
CELLPHONE NUMBER: 082 615 0367					
FACSIMILE NUMBER		CODE: 011	NUMBER: 704 6490		
E-MAIL ADDRESS: Saks@anatech.co.za					
VAT REGISTRATION NUMBER: 4850108905					
SUPPLIER COMPLIANCE STATUS		TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:	MAAA 0063221
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE		TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	
		☒ Yes ☐ No		☐ Yes ☐ No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		☒ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	
				☐ Yes ☐ No [IF YES, ANSWER PART B:3]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☒ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☒ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☒ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☒ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☒ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

** Anatech Instruments is not a foreign Supplier)*

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

.....
Director.....

DATE:

.....
13/06/2023.....

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of his 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 institution	State

- 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:

.....

- 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

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

YES ☒ NO ☐

[illegible]

I, the undersigned, (name) Liza Maria Rohland in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 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.

- 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.

	<u>13/06/2023</u>
Signature	Date
<u>Director</u>	<u>Anatech Instruments (Pty) Ltd</u>
Position	Name of bidder

Annexure D

April 22, 2022

Anatech Instruments (Pty) Limited
Meadowbrooks Business Estate,
Jacaranda Avenue, Olivedale, Gauteng
2158
South Africa

Letter of Authorization

RE: Sales and Service Authorization

Thermo Fisher Scientific wissenschaftliche Geräte GmbH, having a business address at Dresdner Straße 89 - 1200 Wien, Austria, (hereinafter "THERMO FISHER") is part of Thermo Fisher Scientific Inc., Waltham, USA and its affiliates, which is a group of companies who are the official manufacturers of
Gas Chromatographs
GCMS Spectrometer
HPLC Systems and Components
Ion Chromatography Systems
Sample Preparation (SP) products including ASE, Autotrace, Rocket Evaporator with accessories and consumables
LCMS Spectrometer
High Resolution Mass Spectrometer
ICP Mass Spectrometer
ICP OES Spectrometer
Atomic Absorption Spectrometer
Organic Elemental Analyzer (OEA)
Discrete Industrial Analyzer (DIA)
Inorganic Mass Spectrometry (IOMS) ("Products").

With this letter, we hereby confirm that the company named below is the exclusive distributor in South Africa of Products and is fully authorized to present quotations for tenders on behalf and for its own; provide sales, after-sales service, service assistance, spare parts during the specified warranty period, and to sign and receive contracts in its own name for the above-referenced project:

**Anatech Instruments (Pty) Limited
Meadowbrooks Business Estate,
Jacaranda Avenue, Olivedale, Gauteng
2158
South Africa**

This appointment is valid until **February 29, 2024**.

Regulatory requirements:

Thermo Fisher Scientific wissenschaftliche Geräte GmbH, VAT No. ATU 14187306, Handelsgericht Wien, FN 113072h,
Managing Directors: Martin Angerer, Dr. Ralf Schlegel, Petrus Thomas Adrianus van der Zande
www.thermofisher.com

This letter is for information purposes only and THERMO FISHER does not grant any rights to Distributor by the issuance of this letter, other than confirming the existence of a Distributor agreement. Distributor's authorization is subject to the terms and conditions of the Distributor Agreement by and between the parties.

All offers made by THERMO FISHER to the Distributor regarding THERMO FISHER Products are subject to THERMO FISHER's latest Terms and Conditions of Sale.



Martin Angerer
General Manager



Roberto Bonacina
Sr. Director Indirect Sales

Regulatory requirements:

Thermo Fisher Scientific wissenschaftliche Geräte GmbH, VAT No. ATU 14187306, Handelsgericht Wien, FN 113072h,
Managing Directors: Martin Angerer, Dr. Ralf Schlegel, Petrus Thomas Adrianus van der Zande
www.thermofisher.com



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0063221	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million
Allow associates?	Yes	Financial year start date	01 Mar 2015 00:00:00:000
Supplier type	CIPC Company	Registration date	02 Jul 1982 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	debtors@anatech.co.za
Legal name	ANATECH INSTRUMENTS	Created date	22 Mar 2016 11:19:44:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	debtors@anatech.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	21 Jun 2023 11:47:55:690
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1982/006348/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Professional, scientific and technical activities		
Division	Other professional, scientific and technical activities	% share of annual turnover	25.00
Division	Scientific research and development	% share of annual turnover	25.00

INDUSTRY CLASSIFICATION 2

Main group	Other service activities		
		Core industry	Other personal service activities
Division	Other personal service activities	% share of annual turnover	50.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Telephone number	011 462 6776
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CSD REGISTRATION REPORT

Is this your preferred Contact?	Yes	Cellphone number	082 330 6901
Name(s)	Liza	Website address	www.anatech.co.za
Surname	Rohland	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	debtors@anatech.co.za
Prefer communication via email	Yes	Created date	02 Mar 2016 15:33:46:000
Email address	anatech.quotes@anatech.co.za	Edit by	debtors@anatech.co.za
		Edit date	31 May 2023 09:52:15:693

CONTACT 2

Contact type	Bid Office	Cellphone number	082 330 6901
Is this your preferred Contact?	No	Website address	www.anatech.co.za
Name(s)	Petro	Do you want this contact to also be a CSD user ?	Yes
Surname	Strydom	Created by	debtors@anatech.co.za
Identification type	South African Identification Number	Created date	16 May 2017 12:21:15:337
Prefer communication via email	Yes	Edit by	debtors@anatech.co.za
Email address	petro@anatech.co.za	Edit date	31 May 2023 09:52:15:897
Telephone number	011 462 6776		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	2158
Address line 1	Meadowbrook Business Estate	Country	South Africa
Address line 2	Jacaranda Ave, Olivedale	This address S/A delivery	Yes
Suburb	Olivedale	Created by	debtors@anatech.co.za
Province	Gauteng	Created date	22 Mar 2016 11:24:55:103
Municipality	City of Johannesburg	Edit by	debtors@anatech.co.za
City	Randburg	Edit date	22 Mar 2016 11:24:55:103

ADDRESS 2

Is this a preferred address?	No	Ward Number	101
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CSD REGISTRATION REPORT

Address line 1	PO Box 98485	Country	South Africa
Address line 2	Sloane Park	This address S/A payment	Yes
Suburb	Olivevale	Created by	debtors@anatech.co.za
Province	Gauteng	Created date	22 Mar 2016 11:24:55:837
Municipality	City of Johannesburg	Edit by	debtors@anatech.co.za
City	Randburg	Edit date	22 Mar 2016 11:24:55:837
Postal code	2152		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	debtors@anatech.co.za
Bank	ABSA BANK LIMITED	Created date	03 Mar 2017 13:18:49:000
Branch number	632005	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	06 Mar 2017 08:01:55:230
Account number	01002071505	Bank Verification Status	Verification Succeeded
Account holder	ANATECH INSTRUMENTS (PTY)LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	03 Mar 2017 13:18:49:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9030178645	Would you like to receive notifications?	Yes
VAT number	4850108905	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	debtors@anatech.co.za
PAYE number	7930717600	Created date	05 May 2016 15:09:30:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	18 Jul 2023 08:46:00:000	Edit date	21 Jun 2023 11:47:55:000

B-BEEE INFORMATION



CSD REGISTRATION REPORT

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	AMAX BEE Verifications (Pty) Ltd
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	01 B-BBEE/2023/00417/GEN	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	23 Jan 2023 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	22 Jan 2024 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Non-compliant contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	0%	% Owned by black people living in rural or underdeveloped areas	0.00
Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Created by	debtors@anatech.co.za	Edit date	18 Apr 2023 14:50:51:130
Created date	05 May 2016 15:27:49:150	Status	Active
Edit by	debtors@anatech.co.za		

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
JOHANNA BERNARDA LIZA VAN DEN OEVER	4708100107188	Yes	White	Female	50.00%	No	No	No		
MENNO HUBERTUS VAN DEN OEVER	4508315088086	Yes	White	Male	50.00%	No	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	GEN
B-BBEE status level of contributor	Non-compliant contri
Owned by black people	0.00%

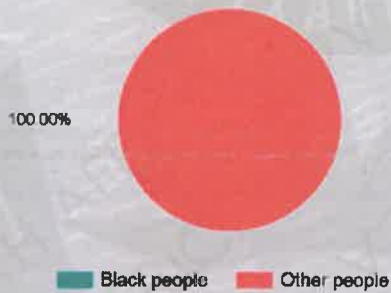




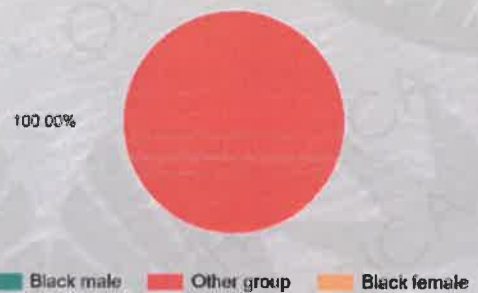
CSD REGISTRATION REPORT

Owned by black people who are youth	0.00%
Owned by black people who are women	0.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%
Owned by black people living in rural or underdeveloped areas	0.00%
Owned by black people living in townships	0.00%

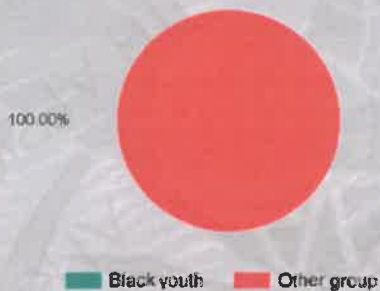
People % Ownership



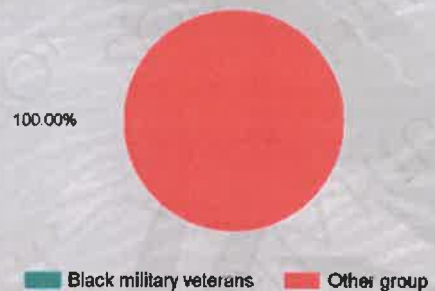
Gender % Ownership



Youth % Ownership



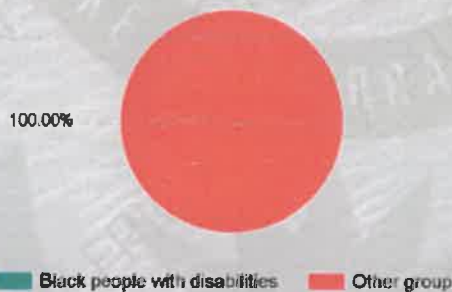
Military veteran % Ownership



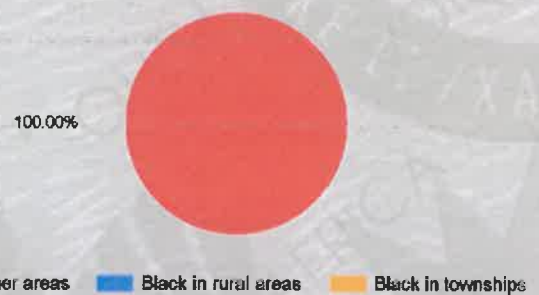


CSD REGISTRATION REPORT

Disabled % Ownership



Living area % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner's ethnic group	White
Director status	Active	Owner's gender	Female
Name(s)	JOHANNA BERNARDA LIZA	Owner youth	No
Surname	VAN DEN OEVER	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	South African Identification Number	Created by	csd.reverifybatch@treasury.gov.za
South African identification number	4708100107188	Created date	05 Oct 2017 15:27:14:000
Appointment date	07 Jul 1982 00:00:00:000	Edit by	debtors@anatech.co.za
Email address	anneke@anatech.co.za	Edit date	31 May 2023 09:50:45:000
Cellphone number	083 659 6237	Restricted Director	No
Owner	Yes	Restriction Last Verification Date	18 Jul 2023 08:45:42:007
Ownership %	50.00%	Government Employee	No
Living areas of owner	City of Johannesburg, Glenferness AH	Government Employee Last Verification Date	18 Jul 2023 08:45:41:347
		SA identification number Verified	Yes
		SA identification number verification date	18 Jul 2023 08:45:41:503
		Companies involved in	MAAA0484914;

DIRECTOR/MEMBER 2

Director type	Director, Owner	Owner's ethnic group	White
Director status	Active	Owner's gender	Maie





CSD REGISTRATION REPORT

Name(s)	MENNO HUBERTUS	Owner youth	No
Surname	VAN DEN OEVER	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	South African Identification Number	Created by	csd.revenifybatch@treasury.gov.za
South African identification number	4508315088086	Created date	05 Oct 2017 15:27:15:000
Appointment date	03 Jan 1987 00:00:00:000	Edit by	debtors@anatech.co.za
Email address	menno@anatech.co.za	Edit date	31 May 2023 09:50:55:000
Cellphone number	082 659 1228	Restricted Director	No
Owner	Yes	Restriction Last Verification Date	18 Jul 2023 08:45:42:100
Ownership %	50.00%	Government Employee	No
Living areas of owner	City of Johannesburg, Glenferness AH	Government Employee Last Verification Date	18 Jul 2023 08:45:41:363
		SA identification number Verified	Yes
		SA identification number verification date	18 Jul 2023 08:45:41:533
		Companies involved in	MAAA0484914;

DIRECTOR/MEMBER 3

Director type	Director	Edit date	31 May 2023 09:50:32:000
Director status	Active	Restricted Director	No
Name(s)	LIZA MARIA	Restriction Last Verification Date	18 Jul 2023 08:45:42:180
Surname	ROHLAND	Government Employee	No
Country	South Africa	Government Employee Last Verification Date	18 Jul 2023 08:45:41:380
Identification type	South African Identification Number	SA identification number Verified	Yes
South African identification number	7303190169087	SA identification number verification date	18 Jul 2023 08:45:41:630
Appointment date	08 Sep 2017 00:00:00:000	Companies involved in	MAAA0484914;
Email address	liza@anatech.co.za		
Cellphone number	011 462 6776		
Owner	No		
Created by	debtors@anatech.co.za		
Created date	14 Dec 2017 15:55:13:000		
Edit by	debtors@anatech.co.za		





CSD REGISTRATION REPORT

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



CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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





CSD REGISTRATION REPORT

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