



bringing water to life

AMATOLA WATER
PURCHASE ORDER
Private Bag X3
Vincent 5217
Tel: (043) 7073700
Fax: (043) 7073701

Original

Vat Registration Number: 4770173302

Supplier Address
MERCK LIFE SCIENCE
1 FRIESLAND DRIVE
JOHANNESBURG 1645

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 : ANKM04009

Buy-from BP : CMER006
Order Date : 2026-05-25 15:01
Buyer : NYAMEKA MONICA
Approver : Jonathan Jackson
P/Req No. : SS0012649
Requester : Dlungwane Mkhalihi

Pos.	Item	Description	Quantity	Unit	Price	Del. Date	Amount
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Att: Surprise
Refer to quote ref no: R-12402270.2
Progard TS2 filter for the RO system.

10	COST	General Cost Purchase Progard TS2 filter for the RO system.	2.0000	pc	9,982.00 ZAR	2026-05-25	19,964.00
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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	Tax	Total ZAR
19,964.00	2,994.60	22,958.60

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

Buyer For Amatola Water

Procurement Compliance Checklist

Description of goods / service	Supply and delivery of 2000L TS2 filter for RO System Lab.			Purchase Order Value	R22958.60
Supplier Name and Vendor Code	Merck Life Science			Purchase Order No:	ANKM04009
Process	Process	Process	Process		
Bid / Tender Process	Deviation	Petty Cash / Procurement Card (R0 – R2 000)	Formal Written Price Quotation (R10 000 – R 1 000 000)		
Community Based Vendor	Emergency Purchase	Minor Dev (reported)	Single Sourced Approved		
Cession Agreement Signed	Excluded from Proc Process	Piggy Backing	Sole Supplier Approved (Attach form)		X
Contract	Invoice Prec PO – Irreg Expenditure	Revised Scope / Sum	Written Price Quotations (R2 000 – R10 000.00)		
REASON FOR EMERGENCY/ DEVIATION/ IRREGULAR EXPENDITURE					
Refer to file attached					

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

Increase in Sum / Contract Extension	Original Value	Requested Increase	Total Value
	Original Term	Requested Extension	Total Time
Reason for non- responsive:			
This is to certify that the Amatola Water Supply Chain Management Policy has been complied with and that the recommended tenderer(s) have been evaluated and considered to be competent and capable of complying with specifications and contractual requirements.			
Resolution Name & Surname:	Prepared by: Monica Mahebe	Approved by: Jonathan Jackson	
Designation:	Technical Buyer	CFO	
Signature:			
Date:	23/05/2026		

27/05/26

Date : 26-04-24 [10:58]
Amatola Live
Session treq4500m000

20260423009

Requisition Number	SS0012649	Req Type: Non Stock Purchase	Requisition Date : 2026-04-23 11:49	Requisition Status : In Purchasing
Manual Req	No			
Requester	DLUN01	Dlungwane Mkhaliaphi	Requester Department : 12502	SS - SCIENTIFIC SERVICES
Purchase Office	NB	NAHOON BUYING OFFICE-	Approver Department : 12403	IP - INFRASTRUCTURE PLANNING
Approver	BULE01	Bulelwa Leni		
Purch Ref A				
Purch Ref B				
Country		RSA Republic of Sou		(Currency: ZAR)
Project				
Element				
Plan				
Activity				
Extension				
Cost Component				
Purch Ledger Acont	351000	Consumables: Laboratory	Emergency Requisition? : No	
Dimension 1	12502		Contractor On Site Forms?: No	
Dimension 2	12502		Allocation Code:	
Dimension 3			Capex Number: 0	
Dimension 4			Requesting WH: NM	NAHOON DAM MAIN STORE
Dimension 5				
Authorized By	BULE01		Authorized Time : 2026-04-23 16:31	Converted Date : 2026-04-23 16:46

Service Order No		Tracking Data		Pur Req No		SS0012649		Warehouse Order No		Inventory Order Type	
Pos	Item	Description	Bus Part	Quantity	Un	Price	Amount	Required By Date	W/hs	Del Addr	
10	COST	General Cost Purchase	CWER006	2.0000	pc	9,982.00	19,964.00	2026-05-07 11:49	NM	WHS0000001	



SOLE SUPPLIER APPLICATION FORM

The National Treasury Instruction 3 of 2016/17 makes provision for the procurement of goods and services through the Deviation from normal Bidding process. "Where the Accounting Officer/Accounting Authority must only deviate from inviting competitive bids in cases of emergency and sole supplier status. Sole source procurement may occur when there is evidence that only one supplier possess the unique and singularly available capacity to meet the requirements of the Institution"

Department: SCIENTIFIC SERVICES

Date: 27/01/2026

Contract Period
(Maximum 2 Years)

From:

22/02/2026

To:

31/12/2026

FULL AND DETAILED DESCRIPTION OF GOODS/SERVICES

SERVICING, REPAIRS AND MAINTENANCE OF THE MILLIPORE-EUX WATER PURIFICATION SYSTEM AND PURCHASING OF THE BIOLAB AGAR.

BRIEF MOTIVATION

Please attached detailed motivation completed by Line Manager

EQUIPMENT IS USED FOR PRODUCING TYPE-2 QUALITY WATER WHICH IS REQUIRED FOR PREPARING REAGENTS AND QUALITY CONTROL MATERIALS IN THE MICROBIOLOGY LAB. IN ADDITION, BIOLAB AGAR IS USED IN ONE OF THE VALIDATED MICROBIOLOGY LABORATORY.

Name Of Recommended Sole Supplier/Sole Agent

MERCK

Neluvuko Ngolankulu

LINE MANAGER:
Name & Surname

SIGNATURE:

NOL

27/01/2026

DATE:

Bulelwa Leni

EXECUTIVE MANAGER:
Name & Surname

SIGNATURE:

29/01/26

DATE:

SUPPLY CHAIN MANAGEMENT (DEMAND MANAGEMENT):

Please tick appropriate block:

Market Assessment Conducted: YES: ☒ NO: ☐

TAMHA ISLAM LA

HEAD - DEMAND MANAGEMENT:
Name & Surname

SIGNATURE:

TAMHA ISLAM LA

30/01/2026

DATE:

U. Sincyle

SUPPLY CHAIN MANAGER:
Name & Surname

SIGNATURE:

U. Sincyle

30/01/2026

DATE:

APPROVED / NOT APPROVED

CHIEF EXECUTIVE:
Name & Surname

SIGNATURE:

[Signature]

31/01/26

DATE:



Date 01 January 2026
Division/Dept Sales Department
Care of Paulo Pinto
Phone 011 372 5000
Fax
E-Mail paulo.pinto@merckgroup.com

Your letter Sole Supplier Letter 2026
Your ref. Sole Supplier Letter 2026

Sole Supplier Letter – Merck Life Science (Pty) Ltd

To Whom it May Concern,

We hereby confirm that Merck Life Science (Pty) Ltd is the sole supplier of the following brands of products and services in South Africa:

Biolab®	Hycon®	NutriSelect®
BioReliance®	Isotec	Pestana™
Brand®	KAPA Biosystems	SAFC®
ECACC	Lenticule®	Sigma-Aldrich®
EcoCult®	Milli-Q®	Steritest®
EMSA®	Milliflex®	Supelco®
GranuCult®	Millipore®	Vitroids™

Merck Life Science (Pty) Ltd is also an Authorized Distributor of Eppendorf®, Cytiva, Whatman®, DeltaLab, Duran®, WTW®, Tools & Carbide, and Corning® products.

This letter is valid from 01.01.2026 to 31.12.2026.

Respectfully,

Paulo Pinto

Managing Director – Merck Life Science (Pty) Ltd
Director Sales and Customer Support - Science & Lab Solutions



Merck Life Science (Pty) Ltd
South Africa

1 Friesland Drive, Longmeadow Business
Estate South,
Modderfontein, 1609
P.O. Box 1998, Halfway House, 1685
Telephone: +27 (0) 11 372-5000
www.merckgroup.com
Reg. No. 1999/013616/07

Directors:
P.E. Pinto

(Managing Director)



my name written to life

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 THE SERVICES, REPAIRS, AND MAINTENANCE OF THE MILLIPORE ELIX WATER PURIFICATION SYSTEM AND THE PURCHASING OF BIOLAB AGAR FOR THE PERIOD OF TWO (2) YEARS.

This request seeks approval for the Scientific Services Department to deviate from following the standard procurement process and use Clause 9.2.1 (a) of the Supply Chain Management Policy, i.e., Sole Supplier Procurement Process, to procure services from Merck Life Sciences, i.e., scheduled maintenance, repair, and servicing of the Millipore Elx water Purification System and the purchasing of biolab agar for a duration of two (2) years.

The Scientific Services Department has procured a Water Purification System from Merck Life Sciences, essential for purifying tap water and producing Type-2 water used in the preparation of chemistry quality control standards and reagents, as well as for rinsing laboratory glassware. This purification process is critical in ensuring that all water utilized in laboratory procedures is free from contamination. To maintain optimal instrument performance in line with specified design standards, ongoing maintenance is crucial.

The lab uses validated methods and quality controls to ensure accuracy of measurement results. Biolab Agar is used in one of the validated methods in the microbiology 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)



SABS
ISO 45001-2018

Currently, the laboratory relies on a sole supplier agreement to guarantee uninterrupted service and ensure water quality compliance.

3. DISCUSSION

The standard bidding process for laboratory equipment repairs and maintenance was discussed during the BSC meeting in August 2025. It was decided to explore alternative strategies in light of potential challenges associated with establishing the appropriate categories for identifying a suitable supplier. This proposed strategy aligns with the revised Supply Chain Management (SCM) policy, which permits deviations for exceptional cases as outlined in Clause 9.2.1 (a) of the Supply Chain Management Policy, i.e., Sole Supplier Procurement Process. The lab utilizes the Millipore Elix water purification system for producing Type 2 water, and Merck Life Sciences is the only approved supplier of Millipore products in South Africa. They also provide after-sales services, including repairs and maintenance. Therefore, it is crucial for the lab to establish a strategy for handling repairs, maintenance, services, and the provision of consumables to ensure optimal use of the equipment.

3.1 Benefits

3.1.1. The approval of this request will prevent disruptions caused by equipment breakdowns or shortages of necessary consumables required for water testing in accordance with SANS 241 or any relevant water standards.

3.1.2. 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 9.2.1a of the Supply Chain Management Policy.

5. RISK IMPLICATIONS

The laboratory uses validated methods from the reference standard methods of water and wastewater. This prescribes the quality of water required i.e Type2 for preparing reagents used

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during chemical testing using inadequate water will result in incorrect measurement results in addition, biolab agar is used in one of the validated methods in the microbiology laboratory. Changing the brand would necessitate re-validation of the method which could have cost implications.

Separations (Promo Lab) is an approved and competent supplier for the servicing, repairs, and maintenance of this equipment. It is crucial to note that engaging unauthorized service providers could jeopardize the manufacturer's guarantee or warranty on both the equipment and its components, which may result in significant delays in resolution.

6. FINANCIAL IMPLICATIONS

An allocation of approximately R850,000 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.

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, in collaboration with the Finance Division, will ensure that 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. DELEGATION OF AUTHORITY

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

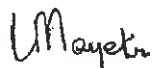
Board Members: Dr. G Sharpley (Chairperson), Ms. L Geza (Deputy Chairperson), Ms. N Abraham, Mr. M Sibam, Ms. S Songelwa, Mr. S Xawuka, Ms. N Douw-Jack, Mr. B Makedama, Ms. N Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)

11. PREVIOUS RESOLUTIONS

It was agreed at the BSC meeting of the 28th of August 2025 that Clause 9.2.1 (a) of the Supply Chain Management Policy, i.e., Sole Supplier Procurement Process, be used as an alternative procurement strategy for the specified services.

12. RECOMMENDATIONS

It is recommended that the 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 for the servicing, repair, provision of consumables, spares, and maintenance of Millipore Elix Water Purification Equipment and the purchasing of biolab agar from Merck Life Sciences, for a period of two (2) years.

Action	Designation	Name	Signature	Date
Prepared by:	Acting: Scientific Services Manager	Noluvuko Ngalenkulu		28/01/26
Supported by:	Acting: Executive Manager Planning & Development	Bulelwa Leni		29/01/26
Supported by:	Chief Financial Officer	Jonathan Jackson		29/01/26
MANAGEMENT LEVEL: CHIEF EXECUTIVE				
Approved Not Approved and Reverted	Acting: Chief Executive Officer	Lindokuhle Nzoyi		31/01/26

If Not Approved, please state the reasons

If approved, please provide a comment:

Board Members: Dr. G Sharpley (Chairperson), Ms. L Geza (Deputy Chairperson), Ms. N Abraham, Mr. M Sibam, Ms. S Songelwa, Mr. S Xawuka, Ms. N Douw-Jack, Mr. B Makedama, Ms. N Ngonyama, Ms. S Ngumbela, Mr. T Balzer, Ms L Nzoyi (Acting CE)



PURCHASE REQUEST FORM

TYPE & ESTIMATED VALUE OF PURCHASE

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

* 1 being highest priority

REQUESTOR DETAILS

NAME & SURNAME: ^{20.04.2026} M. Dinga

DEPARTMENT: Scientific Services

CONTACT NUMBER: 043 709 3757

SIGNATURE:

COST ALLOCATION:

COST CENTRE: 12502 GL ACCOUNT: 351000

APPROVAL: COST CENTRE OWNER

Signed by: Bulelwa Leni
Signed at: 2026-04-20 12:07:05 +02:00
Reason: Witnessing Bulelwa Leni

NAME & SURNAME: Bulelwa Leni

SIGNATURE:

DESCRIPTION OF ITEMS

Item	Qty	Description	Estimated Amount
1	2	Pro. and TS 2	R 20000

Delivery Date required?

SUGGESTED VENDORS

Name	Contact Details	Contact Number
Merck	Surprise Ramoer	08600 63725

FOR OFFICE USE:

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



AMATOLA WATER
Monica Mahebe
Nahoon Dam
5217 East London
SOUTH AFRICA
+27437452081

Our Ref R-12402270.2
Quote Date: 25/5/2026
Expiration Date: 21/6/2026

Quotation

Catalogue Number	Description	Qty	Pack Size	Unit List Price (ZAR)	Unit Net Price (ZAR)	Total Net Price (ZAR)	Freight (ZAR)
1. PR0G0T0S2	PROGARD TS2	2	1 PC	9,982.00	9,982.00	19,964.00	0.00
Please check with customer service on product lead time							
Total (ZAR)							19,964.00
VAT (15.00%)(ZAR)							2,994.60
Total with VAT (ZAR)							22,958.60

Please ensure that you add our Quote Reference (R-12402270.2) to your official order to guarantee that your goods are shipped at the agreed price.

Surprise Ramoba
null
surprise.ramoba@merckgroup.com

Find information [here](#) to sign up for Quality Change Notifications impacting your products.
Want to learn more about our Life Science **Quality & Regulatory Support** offerings? Check out our [website](#).



Physical Address: Amatola House
6 Lancaster Road, Vincent 5247

Tel: +27 (0) 43 707 3700
Fax: +27 (0) 43 707 5701

Postal Address
PO Box 1000, Vincent 5217

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

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and /or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

YES/NO

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO

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



Physical Address: Amatola Water
6 Lancaster Road, Vincent 6340

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

Postal Address:
P.O. Box 100, Vincent 6340

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

SBD4

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES

2.3.1 If so, furnish particulars: *Refer to CSD*
.....
.....

3 DECLARATION

I, *Imaneec Byrce* the *Lab water manager* undersigned, (name)... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



Company Address: Amatola
Water - Amanzi
Private Water Supply
Water - Amanzi
Water - Amanzi

Tel: 033 371 3711 / 00
Fax: 033 371 3701
Email: info@amatola-water.co.za
Web: www.amatola-water.co.za

SBD4

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Merck Life Science
Name of bidder

25/may/2025
Date

J. Bryce
Signature

Lab Water Manager
Position



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0056280	Have Bank Account	Yes
Is supplier active?	Yes ☒	Total annual turnover	More than R50 million
Allow associates?	Yes	Financial year start date	01 Jan 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	15 Dec 1995 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	brent.scheepers@sial.com
Legal name	MERCK LIFE SCIENCE	Created date	16 Mar 2016 10:10:30:000
Trading name	MERCK LIFE SCIENCE	Edit by	brent.scheepers@sial.com
Identification type	South African Company/Close Corporation Registration Number	Edit date	22 May 2026 14:09:47:640
Government breakdown	Private Companies (Pty) (Ltd)	Restricted Supplier	No ☒
Business status	In Business ☒	Restricted Director	No ☒
Country of origin	South Africa	Government Employee	TBC(To be confirmed by an organ of state)
South African company/CC registration number	1995/013616/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Professional, scientific and technical activities	Core industry	Advertising and market research
Division	Advertising and market research	% share of annual turnover	70.00
Division	Scientific research and development	% share of annual turnover	30.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Telephone number	086 006 3725
Is this your preferred Contact?	Yes	Cellphone number	082 687 5316
Name(s)	Brent	Website address	www.sigmaaldrich.com
Surname	Scheepers	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	brent.scheepers@sial.com





CSD REGISTRATION REPORT

Prefer communication via email	Yes	Created date	11 Mar 2016 10:26:23:000
Email address	rsa@merckgroup.com	Edit by	brent.scheepers@sial.com
		Edit date	08 May 2026 10:58:02:057

CONTACT 2

Contact type	Sales	Cellphone number	082 874 5390
Is this your preferred Contact?	No	Website address	www.sigmaalrich.com
Name(s)	Patricia Coliwe	Do you want this contact to also be a CSD user ?	Yes
Surname	Ntlabati	Created by	brent.scheepers@sial.com
Identification type	South African Identification Number	Created date	27 Jun 2025 11:50:28:097
Prefer communication via email	Yes	Edit by	csd.datafix@treasury.gov.za
Email address	patricia.ntlabati@merckgroup.com	Edit date	27 Jun 2025 11:50:28:097
Telephone number	011 372 5000		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	1645
Address line 1	1 Friesland Drive	Ward Number	32
Address line 2	Longmeadow Business Park	Country	South Africa
Suburb	Modderfontein	This address S/A postal	Yes
Province	Gauteng	Created by	brent.scheepers@sial.com
Municipality	City of Johannesburg	Created date	16 Mar 2016 10:10:37:223
City	Johannesburg	Edit by	brent.scheepers@sial.com
		Edit date	17 Jan 2025 09:00:53:527

ADDRESS 2

Is this a preferred address?	No	Ward Number	32
Address line 1	1 Friesland Drive	Country	South Africa
Address line 2	Longmeadow Business Estate	Created by	brent.scheepers@sial.com
Suburb	Modderfontein	Created date	16 Mar 2016 10:10:37:380
Province	Gauteng	Edit by	brent.scheepers@sial.com
Municipality	City of Johannesburg	Edit date	17 Jan 2025 09:00:53:557





CSD REGISTRATION REPORT

City Johannesburg
Postal code 1645

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Active start date	17 Jan 2024 10:54:50:000
Bank	STANDARD CHARTERED BANK	Created by	brent.scheepers@sial.com
Branch number	730020	Created date	20 Feb 2024 16:06:46:000
Branch name	STANDARD CHARTERED BANK	Edit by	brent.scheepers@sial.com
Account number	00189006000	Edit date	22 Feb 2024 09:30:01:917
Account holder	MERCK LIFE SCIENCE PTY LTD	Bank Verification Status	Verification Succeeded
Is this a preferred account?	Yes	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	Is this a Shared Funding Account	No
Edit date	13 Jan 2022 09:00:05:060		
Bank Verification Status	Verification Failed		
Foreign Bank Account	No		
Bank Verification Response	Incorrect Company Name/ Surname		
Response date	13 Jan 2022 09:00:05:060		
Business days since last update	1139		
Is the identifier linked at the bank	Yes		

BANK ACCOUNT 3

Account type	Current Accounts	Active start date	13 Oct 2021 13:38:12:000
Bank	STANDARD BANK OF SOUTH AFRICA	Created by	brent.scheepers@sial.com
Branch number	016342	Created date	11 Jan 2022 08:06:32:000





CSD REGISTRATION REPORT

Branch name	GREENSTONE	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Account number	023316012	Edit date	12 Jan 2022 09:01:11:623
Account holder	MERCK LIFE SCIENCE PTY LTD	Bank Verification Status	Verification Succeeded
Is this a preferred account?	No	Foreign Bank Account	No
		Is the identifier linked at the bank	Yes
		Is this a Shared Funding Account	No
		Funding Partner(s)	

TAX INFORMATION

Income tax number	9545123847	Overall Tax Status	Tax Compliant
VAT number	4510154414	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	brent.scheepers@sial.com
PAYE number	7370722078	Created date	11 Jan 2017 11:55:26:000
Are you Registered with SARS?	Yes	Edit by	brent.scheepers@sial.com
Last validation date	27 May 2026 11:36:00:000	Edit date	04 Sep 2025 15:37:46:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Authentic Rating Solutions (Pty) Ltd
Sector charter	Other	% Owned by black people	15.58
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	4.62
B-BBEE certificate number	1995/013616/07	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	06 Jun 2025 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	05 Jun 2026 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00





CSD REGISTRATION REPORT

Verification Status	Manual Verification Required		
Skills Development Score	8.90	Created by	brent.scheepers@sial.com
Management Control Score	2.88	Created date	16 May 2016 14:15:00:120
Ownership Score	11.81	Edit by	brent.scheepers@sial.com
Enterprise Supplier Development Score	29.61	Edit date	16 Jul 2025 08:45:55:933
Total Score	53.20	Status	Active

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
MERCK			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE

Owned by black people	15.58%
Owned by black people who are women	4.62%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1			
Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	06 Jun 2019 07:19:54:000
Name(s)	PAULO EURICO FIGUEIRA	Edit by	csd.reverifybatch@treasury.gov.za
Surname	PINTO	Edit date	14 Apr 2026 13:39:45:000
Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	27 May 2026 11:36:01:233
South African identification number	6908305152082	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	27 May 2026 11:36:01:170
Appointment date	01 May 2019 00:00:00:000	SA identification number Verified	Yes
Email address	PAULO.PINTO@MERCKGROUP.COM	SA identification number verification date	27 May 2026 11:36:01:187
Cellphone number	0826152039	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000





CSD REGISTRATION REPORT

DIRECTOR/MEMBER 2

Director type	Director
Director status	Active
Name(s)	MARTIN
Surname	SPISAK
Country	South Africa
Identification type	Foreign Identification Number
Foreign identification number	BF7453524
Work permit	0000000
Appointment date	12 Feb 2026 00:00:00:000
Email address	MARTIN.SPISAK@MERCKGROU P.COM
Cellphone number	421905952725
Owner	No

Companies involved in	MAAA0022370; MAAA0327689; MAAA1357433;
Created by	csd.reverifybatch@treasury.gov.za
Created date	14 Apr 2026 13:39:45:000
Edit by	brent.scheepers@sial.com
Edit date	06 May 2026 14:51:11:000
Restricted Director	No
Restriction Last Verification Date	27 May 2026 11:36:01:250
Government Employee	TBC (To be confirmed by an organ of state)
Ownership verification status	Verified by CIPC
Ownership last verification date	01 Jan 1900 00:00:00:000
Companies involved in	MAAA0022370; MAAA0327689; MAAA1357433;

OTHER OWNERS 1

CSD supplier number	MAAA0022370
Legal name	MERCK
Ownership %	100.00%
Ownership status	Active

Created by	brent.scheepers@sial.com
Created date	11 Apr 2025 12:55:28:503
Edit by	brent.scheepers@sial.com
Edit date	11 Apr 2025 12:55:28:503

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 difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

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

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: 5/27/2026 11:36:12 AM

