



bringing water to life

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

Original

Vat Registration Number: 4770173302

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

Delivery address.
NAHOON DAM MAIN STORE
REGIONAL OFFICE
P O Box X02
EAST LONDON 5200
Republic of South Africa
+27 043-7093700
+27 043-7451496

Our Order : ANKM04005

Buy-from BP : CIDE002
Order Date : 2026-05-08 13:37
Buyer : NYAMEKA MONICA
Approver : Jonathan Jackson
P/Req No. : HO0013107
Requester : Tracy Gqozo

Pos.	Item	Description	Quantity	Unit	Price	Del. Date	Amount
10	COST	General Cost Purchase	1.0000	pc	950.00 ZAR	2026-05-19	950.00
		Freight					
20	COST	General Cost Purchase	5.0000	pc	20,890.00 ZAR	2026-05-19	104,450.00
		5x Gamma Irad Colilert reagents 200pack					

General Comments:

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

Goods
105,400.00

Tax
15,810.00

Total ZAR
121,210.00

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

Buyer For Amatola Water

Procurement Compliance Checklist

Description of goods / service	Supply and delivery of Gamma Ired Colibact reagents			Purchase Order Value	R121 210.00 Incl Vat
Supplier Name and Vendor Code	Index Laboratories			Purchase Order No:	ANKMO 4005
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			
4	Proof that RFQ was sent to Supplier	x		
5	Response to the RFQ			
6	Motivation			
7	Copy of Delegation of Authority			
8	Approval	x		
9	Purchase Order & Conditions to Supplier	x		
10	Acknowledgement of Purchase Order	x		

Increase In Sum / Contract Extension	Original Value	Requested Increase	Total Value
	Original Term	Requested Extension	Total Time
Reason for non- responsive:			
This is to certify that the Amatola Water Supply Chain Management Policy has been complied with and that the recommended tenderer(s) have been evaluated and considered to be competent and capable of complying with specifications and contractual requirements.			
Resolution	Prepared by:		Approved by:
Name & Surname:	Monica Mahebe		Jonathan Jackson
Designation:	Technical Buyer		CFO
Signature:			
Date:	08/05/2026		11/05/26

20260507

Date : 26-05-08 [13:02]
Amatola Live
Session breq4500m000

Requisition Number : HO0013107 Req Type: Non Stock Purchase Requisition Date : 2026-05-05 14:49 Requisition Status : In Purchasing
Manual Req : No
Requester : GQO01 Tracy Gqozo
Purchase Office : NB NAHOON BUYING OFFICE-
Approver : BULE01 Bulewa Leni
Purch Ref A :
Purch Ref B :
Country : RSA Republic of Sou (Currency: ZAR)

Project :
Element :
Plan :
Activity :
Extension :
Cost Component :
Purch Ledger Acct : 351000 Consumables: Laboratory
Dimension 1 : 12502
Dimension 2 : 12502
Dimension 3 :
Dimension 4 :
Dimension 5 :
Authorized By : BULE01
Emergency Requisition? : No
Contractor On Site Forms?: No
Allocation Code:
Capex Number: 0
Requesting WH: NM NAHOON DAM MAIN STORE

Authorized Time : 2026-05-07 15:11 Converted Date : 2026-05-07 15:16

Service Order No		Tracking Data			Warehouse Order No		Inventory Order Type			
		Pur Req No								
Pos	Item	Description	Bus Part	Quantity	Un	Price	Amount	Required By Date	W/hs	Del Addr
10	COST	General Cost Purchase	CDEH001	5.0000	pc	20,890.00	104,450.00	2026-05-19 14:49	NM	WHS000001
20	COST	General Cost Purchase	CDEH001	1.0000	pc	950.00	950.00	2026-05-19 14:49	NM	WHS000001



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:

21 May 2024

Contract Period
(Maximum 2 Years)

From:

21 May 2024

To:

21 May 2026

FULL AND DETAILED DESCRIPTION OF GOODS/SERVICES

Colbert Reagents, which includes: Quantity Trays, Comparators, UV-lamps, mixing Vessels and other reagent used for the Colbert method.

BRIEF MOTIVATION

(Please attached detailed motivation completed by Line Manager)

The Presence of harmful microorganisms is the primary concern for the people who consume water. It is assumed that water is safe. Colbert is the method that has been developed by IDEXX and they remain the sole provider for all consumables and equipment for this use.

Name Of Recommended Sole Supplier/Sole Agent

IDEXX Laboratories

LINE MANAGER:

Name & Surname

Moukhe Bica

SIGNATURE:

DATE:

21 May 2024

EXECUTIVE MANAGER:

Name & Surname

D. MABUZA

SIGNATURE:

DATE:

21/05/24

SUPPLY CHAIN MANAGEMENT (DEMAND MANAGEMENT):

Please tick appropriate block:

Market Assessment Conducted:

YES: ☒NO: ☐

M. NDLAMLA

HEAD - DEMAND MANAGEMENT:

Name & Surname

SIGNATURE:

DATE:

22/05/2024

SUPPLY CHAIN MANAGER:

Name & Surname

Yousif Sinyile

SIGNATURE:

DATE:

23/05/24

APPROVED / NOT APPROVED

SIYABULELA KOYO

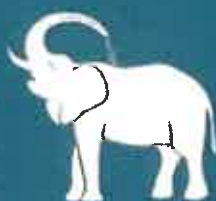
SIGNATURE:

23/05/24

CHIEF EXECUTIVE:

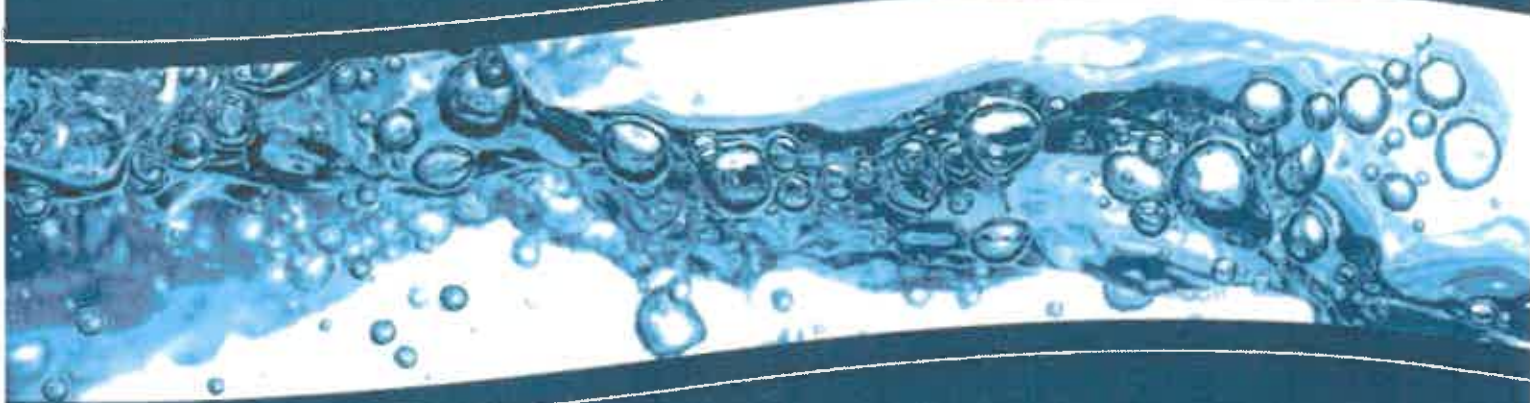
Name & Surname

DATE:



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**Scientific Services Sole Supplier
Motivation to Renew the Expired Sole
Supplier Agreements**

1. Purpose

The purpose is to motivate for the renewal of the expired sole supplier agreements.

2. Background

The Scientific Services Department procured a wide range of water testing lab equipment and consumables that are used for water to ensure that the water quality compliance monitoring is always achieved. The sole agreements that were in place for certain suppliers have expired (May2024)/ are due to expire soon, but their services are still required.

3. Discussion / Motivation

To meet the Blue Drop water quality compliance monitoring requirement, the lab bought water testing equipment from various supplier. Only approved suppliers and distributors are able to offer certain services, such as maintenance, repairs, and the provision of consumables and parts, due to the fact that there is a unique and high level of specialization involved. The companies which supply these pieces of equipment are intimately familiar with the product, its add-ons, and troubleshooting techniques.

Detailed after sales service related include:

- Troubleshooting
- Repairs and Maintenance
- Training
- Technical Support

Below is the list of the Sole Suppliers and the sole supplier letters are attached as supporting documents.

- a) **ANATECH Instrumentation:** The lab purchased the Discrete Analyzer that is used for the anions analysis in drinking water samples from Anatech Instrumentation in 2011. As a sole distributor for ThermoFisher Scientific Instrumentation, they are responsible for repairs and maintenance, spare and consumables, supply of spares and consumables and other related technical services such supply of reference standards and cultures.

- b) **Vivid Air:** The lab has procured the extraction hoods for the extraction of the fumes generated during water testing. The equipment and consumables can only be supplied from the service provider to prevent any inferior products or services being provided into the lab. They are a Local Supplier with qualified Service Engineers to perform calibration of the Laminar Flow Cabinets, fume hoods and air extractors used during water analysis.
- c) **Lasec SA:** The Laboratory purchased Glasswashers (Smeg Glasswashers) in 2012 for washing of the lab glassware. Lasec is the only company authorized by Smeg to provide services that include, consumables, repairs and maintenance. The laboratory uses glassware and plastic bottles for sampling are to be kept clean to prevent any cross contamination.
- d) **IDEXX Laboratories:** Idexx Laboratories is the only supplier of the Colilert Reagents which are used by the microbiology lab for the analysis of E.coli, Total Coliforms and Heterotrophic Plate Count. These groups of microorganisms are the main contributors of health hazards in drinking water, irrigation or industrial water use. SANS241 requires E.coli to be analyzed as an indicator of Acute Health risk. The IDEXX Laboratories is the only supplier to supply the Colilert reagents, Colilert equipment and sealers used during microbiological water analysis. The Colilert method is more accurate, less time required to perform the tests and less labor involved.
- e) **South African National Accreditation System): SANAS** is the only recognized accreditation body in South Africa responsible for the provision of any accredited service. Amatola Water Scientific Services is SANAS accredited for the water quality determinands to ensure compliance with drinking water and General water quality standards. Their service is required as part of ensuring continued compliance to the accreditation act.
- f) **PerkinElmer South Africa:** Is the sole supplier of the ICP-AVIO 200 instrument that was bought in 2021. The instrument is used for the analysis of the heavy metals and micro elements in drinking water samples. They are the of the ICP-Avio 200 equipment and consumables. Their services include repairs and maintenance and the provision of the consumables required to keep the instrument in good condition. The purchase price for this piece of equipment was R1.4M, and it has been under their care since its commissioning.

4 Risk Implications

Water quality monitoring is mandatory for all water services providers to assure the public about the safety of water produced fit for its intended use. The water quality failures such as acute health-1 as classified in SANS241 drinking water standard are to be addressed within a very short space of time. Three quote approach will delay the procurement process as there will be no supplier to respond to certain enquiries.

5 Financial Implications

Orders will be raised for the above-mentioned services and supplies as and when required by the laboratory. There is available operational budget reserved to ensure payments are made for the services received.

6 Legal Implications

None

7 Personnel Implications

None

8 Procurement Implications

As per National Treasury Instruction SCM instruction note 3 of 2021/2022: Enhancing Compliance, Transparency and Accountability in the Supply Chain Management System.

“8. DEVIATIONS FROM NORMAL BIDDING PROCESS

8.1 The Accounting/Accounting Authority must only deviate from inviting competitive bids in cases of emergency and sole supplier status.

8.3 Sole source procurement may occur when there is evidence that the only one supplier possessed the unique and singularly available capacity to meet the requirements of the institution.”

9 Other Bodies Consulted

SCM

10 Delegations

Chief Executive

11 Recommendations

It is recommended that this motivation be approved to ensure that the water quality monitoring compliance is not compromised and to ensure that good quality services received and that the products and consumables that are used are of good quality.

The duration of the sole supplier's submission is aligned with the sole supplier's provided letters and where the validity period is not specified, the sole agreement shall be limited to the period of two years (2 yrs.)

Action	Designation	Name	Date	Signature	
Prepared by:	Scientific Services Manager	M. Bila	21/05/24		
Recommended by:	Executive Manager P&D	D. Mabuza	23/05/24		
Supported by:	SCM Manager	Y. Simayile	23/05/24		
Supported by:	Chief Financial Officer	J. Jackson	23/5/24		
MANAGEMENT LEVEL: CHIEF EXECUTIVE					
Approved	X	Chief Executive	S. Koyo	23/05/24	
Not Approved and Reverted					

If Not Approved, please state reasons.



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Water - Amalola

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IMS-SCM-013F REV.00

PURCHASE REQUEST FORM

TYPE & ESTIMATED VALUE OF PURCHASE

SERVICE		GOODS	X	PROFFESIONAL SERVICES	
R1 - R10 000		R10 001 - R30 000		Above R30 000	X
Priority:	2		2		3

* 1 being highest priority

REQUESTOR DETAILS

NAME & SURNAME: Tracy Goro

DEPARTMENT: Scientific Services

CONTACT NUMBER: 043 709

SIGNATURE: [Signature]

COST ALLOCATION:

COST CENTRE:	<u>12502</u>	GL ACCOUNT:	<u>351 000</u>
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APPROVAL: COST CENTRE OWNER

NAME & SURNAME: Bulewa Leni

SIGNATURE: [Signature]

Signed by: Bulewa Leni
Signed at: 2026-04-20 09:09:28 +02:00
Reason: Witnessing Bulewa Leni

DESCRIPTION OF ITEMS

Item	Qty	Description	Estimated Amount
1	10	Colibact-18 Gamma RAD 200pack	R 200 x 900
	5		R 100 x 450.00

Delivery Date required?

SUGGESTED VENDORS

Name	Contact Details	Contact Number
<u>IDEXY</u>	<u>Hezel Westraad</u>	<u>120 10 500 2020</u>

FOR OFFICE USE:

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

H00013102

IDEXX

LABORATORIES

QUOTE

Number / Date
20298174 / 24.04.2026

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 : 4,300

Material ID Commodity/COO	Description Batch	Exp.Date	Quantity Backorder item	UnitPrice	Total Value
98-08877-00 382219004/US	WP200I-18 GAMMA IRAD COLILERT-18 200PACK		5	20 890,00	104 450,00
Items Total					104 450,00
Freight Value					950,00
Tax total					15 810,00
Total Amount					ZAR 121 210,00

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
web www.amatolawater.co.za

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

YES/~~NO~~

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

Full Name	Identity Number	Name of State institution

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

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



Physical Address Amatola House
6 Lancaster Road Vincent 5247

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

Postal Address
Private Bag X3 Vincent 5217

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** ~~NO~~

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, Samantha Mbuyisa undersigned, (name)... in
the 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.

SBD4

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

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

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

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

Idexx Laboratories Pty Ltd
Name of bidder


Signature

23/04/2026
Date

Sales Account Manager
Position



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0054470	Have Bank Account	Yes
Is supplier active?	Yes ☒	Total annual turnover	More than R50 million
Allow associates?	Yes	Financial year start date	01 Jan 2018 00:00:00:000
Supplier type	CIPC Company	Registration date	23 Jun 2006 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	driekie-nienaber@idexx.com
Legal name	IDEXX LABORATORIES	Created date	15 Mar 2016 09:52:36:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifibatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	23 Apr 2026 15:35:21:673
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?	Yes	Postal code	1687
Address line 1	57 Forssman close Kyalami Village	Ward Number	132
Address line 2	Bargeque downs ext 1 Kyalami Midrand	Country	South Africa
Suburb	Barbeque Downs	Created by	driekie-nienaber@idexx.com
Province	Gauteng	Created date	15 Mar 2016 09:52:37:697
Municipality	City of Johannesburg	Edit by	samantha-mbuyisa@idexx.com
City	Midrand	Edit date	13 Mar 2026 10:56:51:360

ADDRESS 2

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

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	19 Mar 2026 11:06:47:000
Bank	CITIBANK N.A.	Edit by	samantha-mbuyisa@idexx.com
Branch number	350005	Edit date	19 Mar 2026 14:19:12:933
Branch name	CITIBANK NA SOUTH AFRICA	Bank Verification Status	Verification Succeeded
Account number	0003196461	Foreign Bank Account	No





CSD REGISTRATION REPORT

Account holder	IDEXX LABORATORIES (PTY) LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	19 Mar 2026 11:06:47:000	Funding Partner(s)	
Created by	samantha-mbuyisa@idexx.com		

BANK ACCOUNT 2

Account type	Current Accounts	Created by	driekie-nienaber@idexx.com
Bank	HSBC	Created date	15 Mar 2016 09:13:26:000
Branch number	587000	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	HSBC JOHANNESBURG	Edit date	26 Apr 2016 15:50:44:497
Account number	21010896002	Bank Verification Status	Verification Succeeded
Account holder	Idexx Laboratories (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	15 Mar 2016 09:13:26:000	Is this a Shared Funding Account	No

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	11 May 2026 10:37:00:000	Edit date	23 Apr 2026 15:35:21:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Moore Stephens PR BEE (Pty) Ltd
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	Moore10513-250607-01	% Owned by black people who are youth	0.00





CSD REGISTRATION REPORT

B-BBEE certificate issue date	06 Jun 2025 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	05 Jun 2026 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Created by	driekie-nienaber@idexx.com	Edit date	16 Apr 2026 10:16:49:770
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	11 May 2026 10:36:57:040
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	11 May 2026 10:36:57:057
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	11 May 2026 10:36:57:073
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 highSemiBoded 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: 5/11/2026 10:37:08 AM



