



water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ALLOCATIONS SHEET
BRANCH DESCRIPTION: PLANNING, MONITORING AND EVALUATION
REQUEST NO: 5Q -22

	ALLOCATION DESCRIPTION	ALLOCATION CODES									
ITEM	CONTR:MNT & REP OTH MACHINRY & EQP	1	4	2	8	9	0	6			
OBJECTIVE	WATER RESOURCES INFO AND MAN	3	0	1	1	5	9	0	6		
RESPOSIBILITY	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	LABORATORY EQUIPMENT: WATER LABOR	4	1	4	9	0	6				
REGIONAL INDICATOR	NAT FUNCTION: WHOLE COUNTRY DOM	3	0	0	0	2	9	0	6		
INFRASTRUCTURE	NON INFRA MAINT&REP:OTH MACH&EQP	5	2	9	0	6					
TOTAL AMOUNT											

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

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

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

* TO BE USED WITH ALL LOG FORMS

BUDGET AVAILABILITY

BUDGET ALLOCATION

ALLOCATION 1

ALLOCATION 2

ALLOCATION 3

Comments



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQUIRIES: M.Batayi
TELEPHONE: 012-336 7474
REFERENCE: WD 410

**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 SOLE SUPPLIER TO REPAIR OF GALLERY
PLUS FOR THE LABORATORY AT ROODEPLAAT FOR AN AMOUNT OF R 3 691.50**

1. PURPOSE

- 1.1 To request approval to deviation from procurement processes to appoint Anatech Instruments (Pty) Ltd as sole supplier to repair of Gallery Plus for the laboratory at Roodeplaat for an amount of R 3 691.50

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 R 3691.50 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	R1 437 336,96

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 the appointment of Anatech Instruments (Pty) Ltd as sole supplier to repair of Gallery Plus for the laboratory at Roodeplaat for an amount of R 3 691.50

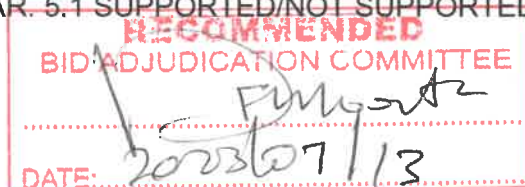


E. KGWADI

DEPUTY DIRECTOR: SUPPLY CHAIN MANAGEMENT

DATE: 13/07/2023

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: 12/07/2023

.NB: In cases where the supplier's tax status indicates non-complaint, inform the supplier in writing and give them at least 7 working days to rectify the status with the South African Revenue Services as per the National Treasury Instruction Note 7 of 2017/18. In case Foreign suppliers, SARS must first clear their tax status through submission of correct SBD1.

NB: NO SUBMISSION MUST BE TABLED AT DBAC FOR APPROVAL IF ALL THE ABOVE ARE NOT MET

Above information is included in the file and has been verified.

Compiled by:

Reviewed by:

Name and Surname Hester van der Merwe

Name and Surname Marsha Bateji

Signature: 

Signature: 

Date: 11 JUL 2023

Date: 11.07.2023

Annexure A



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQ: C Rajah
TEL: (012) 336 7831/082 3265591
REF: S13/2/2/2 WD 386

DIRECTOR-GENERAL

CHAIRPERSON: DEPARTMENTAL BID ADJUDICATION COMMITTEE

REQUEST FOR APPROVAL TO DEVIATE FROM PROCUREMENT PROCESSES AND APPROACH EXCLUSIVELY APPROVED SOLE SUPPLIERS TO MAINTAIN, SERVICE AND REPAIR EXISTING INSTRUMENTS FOR LABORATORIES AT THE DIRECTORATE: RESOURCE QUALITY INFORMATION SYSTEM FOR A PERIOD OF 36 MONTHS (3 YEARS) FROM 2022/23 TO 2024/25

1. PURPOSE

- 1.1 To obtain the Director-General's approval to deviate from procurement processes and approach exclusively approved sole suppliers to maintain, service and repair existing instruments for laboratories at the Directorate: Resource Quality Information System (RQIS) for a period of 36 months (3 years) from 2022/23 to 2024/25.

2. BACKGROUND AND DISCUSSION

- 2.1 Directorate RQIS has seven laboratories, four of these laboratories are in a process of applying for method accreditation according to ISO 17025: 2017 requirements with the South African National Accreditation System (SANAS) as per the approved Method accreditation Action Plan (**Annexure A**). The instruments from all testing and calibrations laboratories need to comply with ISO 17025: 2017 which is the International Standard. ISO 17025: 2017 standard states that instruments and their software used for testing, calibrations and sampling shall achieve the accuracy required and shall comply with specifications relevant to the tests and/or calibrations concerned.
- 2.2 The laboratories at the Directorate: RQIS use instruments for analysis of water samples daily and each instrument is manufactured for a specific determinant. The instruments are highly specialized and manufactured under the requirement of ISO 9001 international standard. To maintain quality in the laboratories, it is important for the instruments to be maintained, serviced, and repaired by their specific suppliers. The suppliers have qualified Technicians and Specialists that have expertise to render such services (sole supplier letters are attached as **Annexure B**). The instruments are purchased from different suppliers as indicated on **Table 1** below, therefore the relevant supplier will maintain, service and repair instruments they supplied since the instruments are still under warranty.
- 2.3 It should be noted that the laboratories have other equipment that are used during the analysis of samples. There are different suppliers in South Africa that can offer services for repair or maintenance of this equipment. Therefore, the normal procurement processes will be followed to secure such services.

3. MOTIVATION FOR DEVIATION

3.1 Analytical Services need to procure the service, maintenance and repairs of existing laboratory instruments from sole suppliers due to the following reasons:

- Directorate: Supply Chain Management performed market analysis and produced a report confirming all 14 listed suppliers in Table 1 as exclusively approved sole suppliers (market analysis report attached as **Annexure C**). These suppliers are given rights by the international manufacturers to distribute their brand instruments in South Africa and are also trained by international manufactures to service and maintained their specific instruments.
- Laboratories might lose warranty on instruments if another supplier tampers with the instruments. The actual supplier of the instrument will not be able to carry over the warranty on the instruments in such cases.
- The procurement process requires three quotations from different suppliers; however, it is impossible to provide three quotations in this case since there is no other suppliers in South Africa that have rights and skills to service or maintain the instruments listed on Table 1.
- There is a possibility of further damage to laboratory instruments from different suppliers during stripping and quoting processes.
- Performance of laboratory instruments can affect the quality of the tests and/or calibrations. The water samples need to be analysed within specific time frames to ensure the laboratories maintain production and the quality of samples is not compromised. Therefore, laboratories need instruments that are serviced and maintained as per schedule (**Annexure D**).

Table1. List of suppliers for laboratory instruments

	LABORATORY INSTRUMENTS	SUPPLIERS	MOTIVATION
1.	Water System Millipore brand: Elix 100 Milli-Q system Milli-Q advantage Genyo Lowara 8A/F22 booster pump Simplicity purifier in Org lab	Merck (PTY) LTD	Merck (Pty) Ltd is a manufacturer and sole suppliers of Millipore brands. It has specialist engineers skilled to repair and service the water systems. These instruments are under warranty and there is a risk of damaging the instruments if any other supplier can repair or service them which will result in a loss of warranty.
2.	GBC AVANTA AAS with SDS-270 PG Instrument AA500 ASX-130 Cetac Autosampler UV/Vis 916 GBC	3F Scientific (Pty) Ltd	Atomic Absorption Spectrometry (AAS) instruments such as GBC and PG AA 500 in RQIS are supplied by 3F Scientific. The instruments are highly specialized. There is a risk of damaging the instruments if any other supplier can repair or service.

	LABORATORY INSTRUMENTS	SUPPLIERS	MOTIVATION
3.	Gallery plus M113048 Gallery plus M113042 Lachat Flow Injection Analyser (FIA) Gallery M051940 Accelerated Solvent Extractor 350 Dincex Autotrace 280 SUNTEX 560 Colony Counter lab 46 Biotage TurboVap LV	Anatech Instruments (Pty) Limited	Anatech Instruments (Pty) Limited is a distributor of Thermo Scientific Discrete Analysers, namely Aquakem, Lachat Flow Injection Analyser and Gallery instrumentation. It is a South African distributor for these laboratory instruments on behalf of Thermo Scientific.
4.	Agilent 6890N GCMS 3 Agilent 68b90 GC MS 2 Agilent 240FS Varian Agilent 1100 HPLC Cary 50 UV-VIS Spectrophotometer	Chemetrix (Pty)Ltd	Chemetrix (Pty) Ltd is appointed as sole distributor of Agilent products in South African market by Agilent Technologies International based in Switzerland.
5.	GCxGC TOF MS with Compaq PC 2x Gerstel multipurpose sampler	LECO Africa (Pty) Ltd	LECO Corporation is the sole manufacturer of GCxGC TOF MS LECO instrument and has therefore appointed LECO Africa (Pty) Ltd as exclusive distributor in South Africa.
6.	Calibration test plate Bio-Tex power wave XS Microplate reader with Dell Optiplex 745 PC CyberScan 500 with pH probe and temperature sensor CyberScan CON110 Hettich centrifuge	Analytical and diagnostic (Pty) Ltd	Analytical and Diagnostic Products Ltd, is the sole distributor of BioTek Instruments for South Africa. They have been appointed as sole distributors by BioTek Instruments Incorporation based in USA.
7.	Collert sealer with UV Light lab 46	IDEXX (Pty) Ltd	IDEXX (Pty) Ltd is appointed as sole distributor of Collert products in South African market by IDEXX Distribution Inc.
8.	Smartchem 450	Analytical Solution (Pty) Ltd	AMS based in France has appointed Analytical Solution (Pty) Ltd as distributor of their Alliance Instruments and consumables
9.	Cooling Block: GranBoekel PCB 2 Lab 51 Aboatox 1253 Luminometer Lab 51 HACH HQ40d multimeter for DO, pH and conductivity HACH 2100AN Turbidimeter HACH TL Turbidimeter 2350 HACH DR 6000	Aqualytic Laboratory and Environmental	Aqualytic Laboratory and Environmental is the sole distributor of HACH products. Luminometer and the cooling block are the HACH products that can only be serviced and repaired by Aqualytic Laboratory and Environmental.
10.	Mettler Toledo AE200 Sartorius BP221S	Microsep (Pty) Ltd	Mettler-Toledo Sales International GmbH based in Switzerland has

	LABORATORY INSTRUMENTS	SUPPLIERS	MOTIVATION
	Precisa XB4200C Mettler Toledo XPE205CDR		appointed Microsep (Pty) Ltd as an authorized distributor of MettlerToledo branded products in South Africa.
11.	Radwag AS220.R2 (Lab 48) Radwag AS220.R2 (Lab 35) ✓ Radwag AS220.R2 (Lab 46) Radwag AS220.R2 (Lab 50) Radwag AS220.R2 (Lab 109) Radwag PS 4500 R2 (Lab109) Radwag AS220.X2. PLUS (Lab111)	Lasec laboratory & Scientific equipment	Lasec (Pty) Ltd is the sole distributor of Radwag products. It is appointed by Radwag wagi elektroniczne in Poland as sole distributor of their Radwag product in South Africa.
12.	Zeiss microscope	Carl Zeiss	Carl Zeiss is the manufacturer of Zeiss microscope; it is a specialized microscope for algal identification. The company has skilled service engineers to service and repair the microscope.
13.	Spectro ICP OES	SPECTRO Analytical instrument (Pty) Ltd	SPECTRO Analytical instrument (Pty) Ltd is a manufacturer of Spectro ICP OES. The instrument is highly specialized. Spectro has service engineers and application specialist skilled to operate on the instrument. The instrument is under warranty and there is a risk of damaging the instrument if any other supplier can repair or service it which will result in a loss of warranty.
14.	Laboratory Information and Management System (LIMS)	Labware	Laboratory Information Management System is a sole product of LABWARE and can be maintained and serviced by LABWARE.

4. IMPLICATIONS

4.1 Financial

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

Year	Responsibility	Objective	Item	Budgeted amount
2022/23	Dir Resource	Water	OUTS	R 2 587 000
2023/24	Quality	Information	CONTRCT:	R 2 729 000
2024/25	Information Services	Management	MNT&REP N-INF ASS	R 2 879 000

4.2 Personnel

4.2.1 None

4.3 Legal

4.3.1 None

4.4 Regulatory Compliance

4.4.1 The laboratory methods need to comply with ISO 17025:2017 and SANAS requirements for RQIS laboratories to be accredited.

4.5 Communication

4.5.1 None

5. OTHER COMPONENTS CONSULTED

5.1 The Directorate: Supply Chain Management performed market analysis on all 14 sole suppliers listed on Table 1. Their report confirmed the sole suppliers to have exclusive rights from international suppliers to distribute their products in South Africa.

6. RECOMMENDATIONS

It is recommended that:

6.1 The Director-General gives approval to deviate from procurement processes and approach exclusively approved sole suppliers to maintain, service and repair existing instruments for the laboratories at Directorate: Resource Quality Information System (RQIS) for a period of 36 months (3 years) from 2022/23 to 2024/25.



NAME: CAREY RAJAH
CHIEF DIRECTOR: NATIONAL WATER RESOURCE INFORMATION MANAGEMENT
(ACTING)

DATE: 5 May 2022

RECOMMENDATION IN PAR. 6.1 SUPPORTED / ~~NOT SUPPORTED~~



NAME: Deborah Mochotlhi
DEPUTY DIRECTOR GENERAL: WATER RESOURCE MANAGEMENT
DATE: 10/05/2022

6. RECOMMENDATIONS

It is recommended that:

- 6.1 The Director-General gives approval to deviate from procurement process and approach exclusively approved sole suppliers to maintain, service and repair existing instruments for the laboratories at Directorate: Resource Quality Information System (RQIS) for a period of 36 months (3 years) from 2022/23 to 2024/25.

~~FUNDS AVAILABLE / FUNDS NOT AVAILABLE~~

NAME: *F. Moadile*
CHIEF FINANCIAL OFFICER
DATE: *12/05/16*

RECOMMENDATION IN PAR 6.1 RECOMMENDED/ ~~NOT RECOMMENDED~~

Ndabau Sylvia
CHAIRPERSON: DEPARTMENTAL BID ADJUDICATION COMMITTEE
DATE: 26/08/2022

RECOMMENDATION IN PAR 6.1 APPROVED/ ~~NOT APPROVED~~

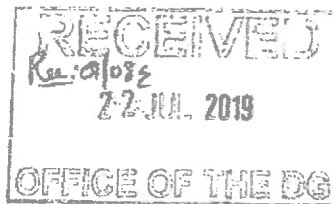
Funopkub
NAME: *Funopkub*
DIRECTOR GENERAL (ACTING)
DATE: *2022/08/30*

FINALISED 5
30/08



water & sanitation

Department
Water and Sanitation
REPUBLIC OF SOUTH AFRICA



MINISTER ROUTE FORM

Tracking No.: R-21082

SUBJECT MATTER: THE PLAN OF ACTION FOR THE APPLICATION FOR ACCREDITATION WITH THE SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

CHIEF DIRECTOR: WATER INFORMATION MANAGEMENT	Moloko MATUALA	[Signature]	18/07/2019
DEPUTY-DIRECTOR- GENERAL: PLANNING, MONITORING AND EVALUATION	Deborah Mochotshi	[Signature]	18/07/2019
CHIEF FINANCIAL OFFICER			
CHIEF OPERATIONS OFFICER			
DIRECTOR-GENERAL	M TSHANGANA	[Signature]	21/07/2019
DEPUTY MINISTER	M D MAHLOBO, MP		
MINISTER	L T SISULU, MP		



Recd

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 REPAIR OF GALLERY PLUS: DIRECTORATE RESOURCE QUALITY INFORMATION SERVICES (RQIS) AS PER THE ATTACHED DBAC APPROVAL.

1. PURPOSE

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

2. BACKGROUND AND DISCUSSION

- 2.1 The Inorganic laboratory at RQIS need to repair Gallery plus used for analysis of water samples in the Inorganic laboratory. The description of the required service is listed in the table below.

Description	Quantity
GALLERY PLUS REPAIR	1
LABOUR	3

3. FINANCIAL IMPLICATIONS.

- 3.1 Funds are available in the sub- directorate budget allocations. The available amount on the item: **CONS: MNT&REP N-INF ASS** is R.....
- 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 repairing laboratory equipment 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

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 ☐

WP-30623

(Please select ✓ the appropriate request)

1 Project/Study description:
REPAIR LABORATORY EQUIPMENT

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: R4000,00

7 Account Type: MAIN ACCOUNT ☒

WATER TRADING ACCOUNT (WTE) ☐

MANAGER:

DATE:

2023/6/5

MNGUNIZ
RP0203BS

SELECTION CRITERIA : TYPE

DETAIL

FUND
RESPONSIBILITY
REGIONAL IDENTIFIER
OBJECTIVE
INFRASTRUCTURE
ASSETS
PROJECT
ITEM

DEPARTMENTAL APPROPRIATION
CD&PERS:NAT WATER RES INFO MAN
ALL
WATER RESOURCES INFO AND MAN
ALL
ALL
ALL
ALL

SORT CRITERIA : F R M O S A P I

TOTALS : F0007 R0008 O0006 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:CMPS/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
TOTAL	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
TOTAL	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]



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Enquiries: J. Lekekiso

Telephone: 082 922 9750

Reference: 4/3

Specification sheet to repair Gallery plus for the Inorganic Laboratory at Resource Quality Information Services

Description	Quantity
GALLERY PLUS REPAIR	1
LABOUR	3

Submitted by: Gift Dikobe

Signature: 

Date: 2023/06/07

Annexure C

QUOTATION

Quotation No. QUO94239
Document ODOC156322
Original Date 03/07/2023
Revised Date 03/07/2023
Customer A/c No. H009
Customer Ref WQ-30623
Taken by Zane
Sales Person Dietrich Schwarzer
Terms of Payment: 30 Days
Page Page 1 of 1



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

Att: Gift Dikobe
WQ-30623

Line No.	Product Code	Unit	Stock Status	Qty.	Unit Price	Net Price (Excl)
1	DESCR S/O 10622: GALLERY PLUS REPAIR SN: 862100113212	EA	-	1		
2	LABOUR1 TRAVEL/SERVICE LABOUR RATE PER HOUR	EA	-	3	1 070 .00	3 210 .00
BANKING DETAILS						
ACCOUNT NAME: Anatech Instruments (Pty) Ltd.					Total Exclusive	3 210 .00
ACCOUNT NO :10-0207-1505						
BANK NAME : ABSA						
BRANCH NAME: Sandton Growth					Total VAT 15.00 %	481 .50
BANK CODE : 631005						
SWIFTCODE : ABSAZAJJ					Total Inclusive	3 691 .50

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: 30623		CLOSING DATE: 3/7/2023		CLOSING TIME: 11h00	
DESCRIPTION		REPAIR OF GALLEY PLUS			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
ZWAMADAKA BUILDING ENTRANCE					
157 SCHOEMAN STREET					
PRETORIA					
0002					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON		Alma Oelsen		CONTACT PERSON	
TELEPHONE NUMBER		012 336 8153		TELEPHONE NUMBER	
FACSIMILE NUMBER				FACSIMILE NUMBER	
E-MAIL ADDRESS		oelsena@dws.gov.za		E-MAIL ADDRESS	
SUPPLIER INFORMATION					
NAME OF BIDDER		ANATECH INSTRUMENTS (PTY) LTD			
POSTAL ADDRESS		98485, SKORNE PARK, 2152			
STREET ADDRESS		MEADOWBROOK BUSINESS ESTATE, JACARANDA AVE, OLIVEDALE			
TELEPHONE NUMBER		CODE	011	NUMBER	011 462 6776
CELLPHONE NUMBER		076 534 2253			
FACSIMILE NUMBER		CODE	011	NUMBER	011 704 6490
E-MAIL ADDRESS		sales@anatech.co.za			
VAT REGISTRATION NUMBER		A850108905			
SUPPLIER COMPLIANCE STATUS		TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA0063221
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE		TICK APPLICABLE BOX ☒ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT [TICK APPLICABLE BOX] ☐ 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 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

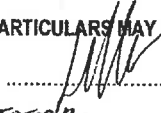
- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY 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)

DATE:


.....
DIRECTOR

07/07/2023
.....

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 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/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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:

Name of company related to	CSD Registration number of the company related to

3 DECLARATION

I, the undersigned, (name)..... **Liza Rohland**.....
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 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.


.....
Signature

.....03 July 2023.....
Date

...Director..... Anatech Instruments (Pty) Ltd.....

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.

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



ANATECH INSTRUMENTS (PTY) LTD / (EDMS) BPK

Meadowbrook Business Estate, Jacaranda Avenue, Olivedale, Randburg,
Gauteng, South Africa, 2158

✉ 98485, Sloane Park, 2152, Gauteng, South Africa

Johannesburg Tel : + 27 11 462 6776 Fax : + 27 11 704 6490

Cape Town Tel : + 27 21 946 2207 Fax : + 27 21 946 4276

Durban Tel : + 27 31 267 0506 Fax : + 27 31 267 0596

Email : sales@anatech.co.za

Website : <http://www.anatech.co.za>

RESOLUTION OF DIRECTORS

At a meeting held by the Directors of Anatech Instruments (Pty) Limited held at Meadowbrook Business Estate, Jacaranda Avenue, Olivedale, Gauteng. It was resolved that **Liza Maria Rohland, i.d. number 7303190169087** be authorized to sign all documentation: -

THUS, SIGNED AND AGREED on this the 4th January 2021 at Meadowbrook Business Estate, Jacaranda Avenue, Olivedale, Gauteng.

LM Rohland – id 7303190169087
Director

MH VAN DEN OEVER – id 4508315088086
Director

WITNESSES:

Z FERREIRA

E DEYSEL



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



CSD REGISTRATION REPORT

Address line 1	PO Box 98485	Country	South Africa
Address line 2	Sioane Park	This address S/A payment	Yes
Suburb	Olivedale	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.reverifibatch@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%

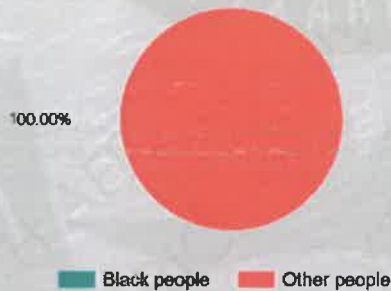




CSD REGISTRATION REPORT

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%

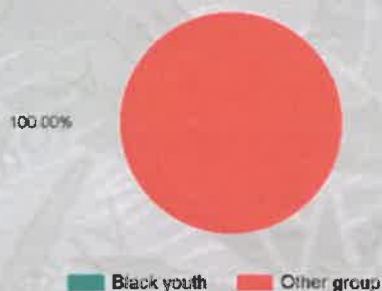
People % Ownership



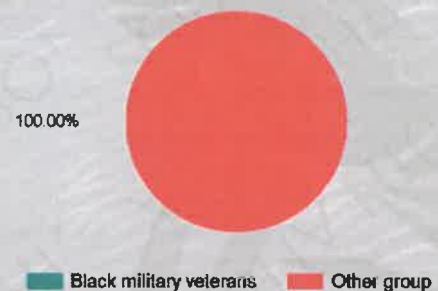
Gender % Ownership



Youth % Ownership



Military veteran % Ownership





CSD REGISTRATION REPORT

Disabled % Ownership

100.00%



Black people with disabilities Other group

Living area % Ownership

100.00%



Other areas Black in rural areas Black in townships

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	Male



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.reverifybatch@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 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?](#)





CSD REGISTRATION REPORT