



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

Original

Vat Registration Number: 4770173302

Supplier Address
PERKINELMER SOUTH AFRICA (PTY)
94 BEKKER RD, BLD 21 THORNHILL
GAUTENG 2119
Republic of South Africa
+27 011 564 2400/2404/071 244

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 : ANGM00018

Buy-from BP : CPER003
Order Date : 2026-07-08 15:50
Buyer : Akhona Gomana
Approver : Jonathan Jackson
P/Req No. : HO0013178
Requester : Linamandla Ntshoko

Pos.	Item	Description	Quantity	Unit	Price	Del. Date	Amount
ICP Training							
10	COST	General Cost Purchase ICP Training	1.0000	pc	50,049.71 ZAR	2026-07-21	50,049.71

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
50,049.71

Tax
7,507.46

Total ZAR
57,557.17

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


For Amatola Water



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Total ZAR
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Water is Life - Amanzi Abubomi

Buyer For Amatola Water



Amatola
Water • Amanzi

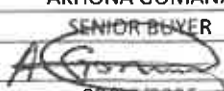
bringing water to life

Procurement Compliance Checklist

Description of goods / service	ICP TRAINING	Purchase Order Value	R 57 557.17
Supplier Name and Vendor Code	PERKINELMER	Purchase Order No:	ANGM00018

X		Process		Process		Process	
Bid / Tender Process		Deviation		Petty Cash / Procurement Card (R0 – R2 000)		Formal Written Price Quotation (R10 000 – R1 000 000)	
Community Based Vendor		Emergency Purchase		Minor Dev (reported)		Single Sourced Approved	X
Cession Agreement Signed		Excluded from Proc Process		Piggy Backing		Sole Supplier Approved (Attach form)	
Contract/Lease		Invoice Prec PO – Irreg Expenditure		Revised Scope / Sum		Written Price Quotations (R2 000 – R10 000.00)	
REASON FOR EMERGENCY/ DEVIATION/ IRREGULAR EXPENDITURE							

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

Increase in Sum / Contract Extension	Original Value	Requested Increase	Total Value
Reason for Variation:	Original Term	Requested Extension	Total Time
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:	AKHONA GOMANA	JONATHAN JACKSON	
Designation:	SENIOR BUYER	CFO	
Signature:			
Date:	08/07/2026	08/07/2026	

Date : 26-07-08 [15:53, Afr]
Amatola Live

Purchase Requisition by Requisition

Page 1
Company 200

Req Status	Requisition Date	Requester	Approver Department	Approver	Currency	Amount		
Line	Item/ Item Description	Effectivity Unit	Requested Date	Buy-from BP BP Description	Rejected	Order Quantity	Price Unit	Amount
Requisition : HQ0013178 LINAO2								
Processed	2026-07-07 08:41	LINAO2	Linamanda Nishoko	HB	HEAD OFFICE BUYING OFFICE-			ZAR
ICP Training								
10	COST		0	2026-07-21 09:41	CPER003	1.0000	50,049.71	50,049.71
	General Cost Purchase				PERKINELMER SOUTH AF			
ICP Training								
Requisition Total								50,049.71 ZAR*

Report Total

50,049.71 ZAR

Customer

1. AMATOLA WATER
AMATOLA WATER
NAHOON DAM MAIN STORE
REGIONAL OFFICE

-

|

PerkinElmer Representative

Elsa Sharp
elsa.sharp@perkinelmer.com

Your reference

Quote Date

3-Jul-2026

Quote Expiration

1-Sep-2026

Est. Delivery

Freight Terms

Standard

Payment Terms

30 Days from date of statement

PerkinElmer South Africa (Pty) Ltd.

Building 21, Thornhill Office Park,
94 Bekker Road, Vorna Valley Ext 60
Midrand, Gauteng 1686
South Africa
TEL: +27 800 111 6663
<https://www.perkinelmer.com/>

Send Purchase Order to

TEL: +27 800 111 6663
FAX: +27 800 111 6662
cc.southafrica@perkinelmer.com

Your Representative
Elsa Sharp
elsa.sharp@perkinelmer.com

Quote Date
3-Jul-2026

Quote Expiration
1-Sep-2026

Q-73077
Final Quote

Itemized List

Item	Part#	Qty	Total Price	Tax Amount	Total (After Taxes)
1	N0236022	3	ZAR 43,249.71	ZAR 6,487.46	ZAR 49,737.17
	ICP Adv Onsite Train Per Day 4 Seat Max				
2	ZA001226	1	ZAR 6,800.00	ZAR 1,020.00	ZAR 7,820.00
	Travel & accomodation costs				

Total List Price	ZAR 50,049.71
Total (excluding Tax)	ZAR 50,049.71
Total Price	ZAR 50,049.71
Taxes	
	ZAR 7,507.46
NET TOTAL (After taxes)	ZAR 57,557.17

Your Representative
Elsa Sharp
elsa.sharp@perkinelmer.com

Quote Date
3-Jul-2026

Quote Expiration
1-Sep-2026

Q-73077
Final Quote

Order Delivery Details

Ship To Contact

0006 1. AMATOLA WATER

Ship To Address

AMATOLA WATER NAHOON DAM MAIN STORE
REGIONAL OFFICE
Nahoon Dam
5200
EAST LONDON, ZA
ZA

Bill To Contact

1. AMATOLA WATER

Bill To Address

AMATOLA WATER
NAHOON DAM MAIN STORE
REGIONAL OFFICE
Nahoon Dam,
5200
EAST LONDON, ZA
ZA

Terms and Conditions

By issuing a purchase order for any products and/or services related to this quotation, the customer agrees to the applicable Terms and Conditions located at <http://www.perkinelmer.com/policies/>, which are hereby incorporated herein and applicable hereto.

Important Notes:

PerkinElmer reserves the right to update its Terms and Conditions at any time.

However, the Terms and Conditions in effect as of the date of the purchase order related to this quotation shall apply to such a purchase.

All terms are subject to credit approval.

Authorization

If this quote meets your requirements, please sign, date, scan and send a copy along with your purchase order to:

cc.southafrica@perkinelmer.com

PO#



Your Representative
Elsa Sharp
elsa.sharp@perkinelmer.com

Quote Date
3-Jul-2026

Quote Expiration
1-Sep-2026

Q-73077
Final Quote

Signature

Date

Position / Title

Print Name



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

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.

[illegible]



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6 Lancaster Road, Vincent 5247

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Fax: +27 (0) 43 707 3701

Postal Address
Private Bag X3, Vincent 5217

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

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

2.2.1 If so, furnish particulars:

.....NA.....
.....

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:

.....NA.....
.....
.....

3 DECLARATION

I, Elsa Sharp the Sales Account 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



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web www.amatolawater.co.za

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.

Elsa Sharp

03/07/2026

Signature

Date

Elsa Sharp

Sales Account Manager

Position

Name of bidder

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

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

Date : 26-06-25 [08:11, Afr]

Amatola Live
tfgldc405m000

Ledger Account : -
Sublevel : 0 - 99
Dimension Type: 1
Cost Centre : 11055 - 11055

Income & Expenditure Variance Report

Trial Balance for period : 01 May 2026
Home Currency : ZAR
Accounting Scheme : Both
Account Type : All
Budget : B26

Fiscal Year :
Person Responsible :
Non-Finalized Trans. :

Ledger Acc.	Ledger Account Description	Annual Budget	Actuals	For Period 11		Variance	Var%	YTD Actuals	YTD Budget
				Budget					
Cost Center 11055 Human resources									
356700	Training: Functional-External	1375,100.01	0.00	513,549.99		513,549.99	100%	654,853.99	1,349,049.85



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 possesses 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:

02/02/2026

To:

2026/12/31

FULL AND DETAILED DESCRIPTION OF GOODS/SERVICES

REPAIRS, SERVICING AND MAINTENANCE OF INDUCTIVELY COUPLED PLASMA (ICP) FOR THE CHEMISTRY LABORATORY.

BRIEF MOTIVATION

(Please attached detailed motivation completed by Line Manager)

HEAVY METAL ANALYSIS IS USED TO MONITOR COMPLIANCE TO ACUTE HEALTH & AESTHETIC REQUIREMENTS. WHICH IS ALSO A PERFORMANCE INDICATOR FOR WATER QUALITY COMPLIANCE REPORTED IN THE CORPORATE SCORECARD & SHAREHOLDER'S COMPLY.

Name Of Recommended Sole Supplier/Sole Agent

PERKIN ELMER SOUTH AFRICA.

N. NGALONKULU
LINE MANAGER:
Name & Surname

SIGNATURE:

27/01/2026
DATE:

Bulelwa Leni

Signed by Bulelwa Leni
Manager of 2024-2025 on 27-01-2026
Perkin Elmer South Africa

29/01/26

EXECUTIVE MANAGER:
Name & Surname

SIGNATURE:

DATE:

SUPPLY CHAIN MANAGEMENT (DEMAND MANAGEMENT):

Please tick appropriate block:

Market Assessment Conducted: YES: ☒ NO: ☐

THAMHA NDILAMLA
HEAD - DEMAND MANAGEMENT:
Name & Surname

SIGNATURE:

28/02/2026
DATE:

Yvusa Smayile
SUPPLY CHAIN MANAGER:
Name & Surname

SIGNATURE:

29/01/2026
DATE:

APPROVED / NOT APPROVED

CHIEF EXECUTIVE:
Name & Surname

SIGNATURE:

31/01/2026
DATE:



PerkinElmer US LLC
710 Bridgeport Avenue
Shelton, CT 06484-4794
United States of America

Phone: +1.855.726.9377
www.perkinelmer.com

January 24, 2025

We, PerkinElmer U.S. LLC, a PerkinElmer company, having a principal place of business at 710 Bridgeport Ave, Shelton, CT 06484 - USA ("PerkinElmer"), do hereby confirm **PerkinElmer South Africa (Pty) Ltd**, a subsidiary company organized and existing under the laws of South Africa and having a principal place of business at Building 21 Thornhill Office Park, 94 Bekker Road, Midrand, 1682, is authorized to sell and supply Analytical Instruments of PerkinElmer, including but not limited to:

- Atomic Absorption Spectrometers (AAS)
- Inductively Coupled Plasma Optical Emission Spectrometers (ICP-OES)
- Inductively Coupled Plasma Mass Spectrometers (ICP-MS)
- Infrared, UV/Vis, Fluorescence Spectrometers (IR, UVS, FL)
- Gas Chromatography and Mass Spectrometers (GC, GCM)
- Liquid Chromatography and Mass Spectrometers (LC, LCM)
- Thermal and Elemental Analysis Instruments (TEA)

directly as the **sole supplier in South Africa**, or directly or indirectly through its authorized distributors in Angola, Botswana, Eswatini, Lesotho, Malawi, Mauritius, Mozambique, Namibia, Zambia, and Zimbabwe, and to apply for and obtain any approvals, authorizations, or validations in relation to the promotion, sales, service, qualifications, tender applications and inquiry follow-up for such products, all in accordance with the applicable laws of the respective countries.

PerkinElmer South Africa (Pty) Ltd is also authorized to provide warranty and post-warranty support, including maintenance and validation services for such products by their trained qualified personnel.

This Letter of Authorization shall continue through to 31 December 2027.

PerkinElmer U.S. LLC

DocuSigned by:
By: Sloane Googin

Name: Sloane Googin

Title: Chief Financial Officer



bringing water to life

PURCHASE REQUEST FORM

TYPE & ESTIMATED VALUE OF PURCHASE

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

* 1 being highest priority

REQUESTOR DETAILS

NAME & SURNAME: Asa Ntuku

DEPARTMENT: Human Resources

CONTACT NUMBER: 043 707 3705

SIGNATURE: 

COST ALLOCATION:

COST CENTRE / SERVICE
ENG:

11055

GL ACCOUNT /
SERVICE ORDER
NO:

356700

APPROVAL: COST CENTRE OWNER

NAME & SURNAME: Ms. L. Nzoyi

SIGNATURE: 

DESCRIPTION OF ITEMS:

Item	QTY	Description	Estimated Amount
	4	ICP TRAINING COURSE	R30 000.00
		See spec attached.	

Delivery date required. As per the service provider schedule

SUGGESTED VENDORS

Name	Contact Details (E-MAIL)	Contact Number

FOR OFFICE USE:

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

TO: Acting Chief Executive
CC: Acting: Executive Manager: Planning and Development
FROM: Manager Scientific Services
DATE: 15 May 2026
SUBJECT: REQUEST FOR DEVIATION FROM THE STANDARD PROCUREMENT USING
CLAUSE 9.2.1(a) OF THE SCM POLICY, i.e., SOLE SUPPLIER PROCUREMENT
PROCESS, FOR THE PROCUREMENT OF THE ICP TRAINING FROM
PERKINELMER SOUTH AFRICA

1. PURPOSE

This request seeks approval for the Scientific Services Department to deviate from the standard procurement process and use Clause 9.2.1 (a) of the Supply Chain Management Policy, i.e., the Sole Supplier Procurement Process, to procure ICP training from PerkinElmer South Africa.

2. BACKGROUND

Amatola Water Scientific Services has procured ICP equipment for testing the presence of metals in water, ensuring compliance with regulatory requirements. However, the equipment has experienced consistent challenges over the past three quarters, including both software and hardware issues. To address these challenges effectively, a request for training was submitted to the training department to have the lab personnel trained on equipment operation and software. This training proposal was submitted for the 25/26 financial year and has been approved.

To facilitate this training, the specifications were drafted and submitted to allow the SCM department to seek a qualified service provider to deliver the training. Unfortunately, the successful bidder lacked the familiarity required with the equipment's operation, which highlighted the importance of selecting a competent provider. Moving forward, it will be

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)

equipment could potentially affect Amatola Water by jeopardizing the equipment warranty and leading to increased maintenance costs.

6. FINANCIAL IMPLICATIONS

An allocation of approximately R50,000 has been earmarked under the training budget of this current financial year for the ICP training.

7 COMPLIANCE WITH LEGISLATION

- The Public Finance Management Act (Act No.1 of 1999)
- The Preferential Procurement Policy Framework Act (No.5 of 2000)

8. PERSONNEL IMPLICATIONS

The laboratory personnel, together with the Finance Division (SCM), will ensure that the service providers are aligned with AW's internal policies and procedures.

9. PROCUREMENT IMPLICATIONS

Amatola Water Supply Chain Management Policy Revision no. 5, Clause 9.3(a):

"EXEMPTIONS

The nature of the following goods and services makes it impractical to follow the procurement process outlined above. The following line items are excluded from being procured through the supply chain management process:

10. CONSULTATION WITH OTHER BODIES

- Training Department
- Supply Chain Management

11. DELEGATION OF AUTHORITY

The Acting Chief Executive is delegated to approve the memo.

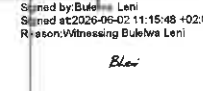
12. PREVIOUS RESOLUTIONS

It was resolved 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.

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)

13. RECOMMENDATIONS

It is recommended that the Acting Chief Executive consider approving deviation from the standard SCM procurement process by invoking Clause 9.2.1 (a) of the Supply Chain Management Policy, i.e., Sole Supplier Procurement Process. This deviation would facilitate the acquisition of PerkinElmer South Africa as the ICP equipment manufacturer and supplier to provide the required training as specified in the draft specifications. It is a one-off training; the other equipment-related issues are addressed through other procurement strategies.

Action	Designation	Name	Signature	Date
Prepared by:	Scientific Services Manager	Mr. M. Bila		18/05/26
Supported & recommended by	Acting: Exec. Manager P&D	Ms. B. Leni	 Signed by: Bulewa Leni Signed at: 2026-06-02 11:15:48 +02:00 Reason: Witnessing Bulewa Leni	02/06/26
Supported by:	Chief Financial Officer	Mr. J. Jackson		02/06/26
Not Approved and Reverted	Acting: Chief Executive	Ms. L. Nzoyi		02/06/26
Noted				
Ratified and Endorsed				

If Not Approved, please state 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)



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0032674	Total annual turnover	More than R50 million
Is supplier active?	Yes	Financial year start date	01 Jan 2013 00:00:00:000
Supplier type	CIPC Company	Registration date	22 May 2012 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	southafricasupport@perkinelmer.co m
Legal name	PERKINELMER SOUTH AFRICA	Created date	17 Feb 2016 14:50:20:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.datafix@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	04 Jun 2026 14:00:05:193
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2012/089057/07	Government Employee	TBC(To be confirmed by an organ of state)
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Professional, scientific and technical activities	Core industry	Architectural and engineering activities; technical testing and analysis
Division	Advertising and market research	% share of annual turnover	10.00
Division	Architectural and engineering activities; technical testing and analysis	% share of annual turnover	50.00
Division	Other professional, scientific and technical activities	% share of annual turnover	40.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Fax number	011 564 0899
Is this your preferred Contact?	Yes	Toll free number	080 011 1663
Name(s)	Coenraad Jacobus	Website address	www.perkinelmer.com





CSD REGISTRATION REPORT

Surname	Oosthuizen	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	southafricasupport@perkinelmer.com
Prefer communication via email	Yes	Created date	17 Feb 2016 14:26:53:000
Email address	southafricasupport@perkinelmer.com	Edit by	csd.datafix@treasury.gov.za
Telephone number	011 564 0600	Edit date	14 May 2026 11:18:25:163
Cellphone number	071 201 1136		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	City	Midrand
Address line 1	94 Bekker Road	Postal code	1682
Address line 2	Midrand	Ward Number	132
Suburb	Vorna Valley	Country	South Africa
Province	Gauteng	This address S/A postal	Yes
Municipality	City of Johannesburg	Created by	southafricasupport@perkinelmer.com
		Created date	22 Jul 2016 08:53:49:000
		Edit by	csd.datafix@treasury.gov.za
		Edit date	04 Jun 2026 14:00:05:020

ADDRESS 2

Is this a preferred address?	No	Created by	csd.reverifybatch@treasury.gov.za
Address line 1	P O BOX 7058	Created date	04 Jun 2026 08:52:25:390
Address line 2	GREENSTONE	Edit by	csd.reverifybatch@treasury.gov.za
Province	Gauteng	Edit date	04 Jun 2026 08:52:25:390
Postal code	1616		
Country	South Africa		

ADDRESS 3

Is this a preferred address?	Yes	Created by	csd.reverifybatch@treasury.gov.za
Address line 1	BUILDING 21 THORNHILL OFFICE PARK	Created date	04 Jun 2026 13:40:13:983
Address line 2	94 BEKKER ROAD	Edit by	csd.reverifybatch@treasury.gov.za
Province	Gauteng	Edit date	04 Jun 2026 13:40:13:983





CSD REGISTRATION REPORT

Postal code	1682
Country	South Africa

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	southafricasupport@perkinelmer.com
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	07 Dec 2016 13:25:19:000
Branch number	016342	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	GREENSTONE	Edit date	09 Dec 2016 08:03:07:363
Account number	022799923	Bank Verification Status	Verification Succeeded
Account holder	PERKINELMER SOUTH AFRICA	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	07 Dec 2016 13:25:19:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9568856166	Would you like to receive notifications?	Yes
VAT number	4100261942	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	southafricasupport@perkinelmer.com
PAYE number	7410781514	Created date	15 Dec 2016 15:48:26:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	08 Jul 2026 15:44:00:000	Edit date	18 Aug 2025 13:36:17:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	HONEYCOMB BEE RATINGS (PTY) LTD
Sector charter	Marketing, advertising and communication (MAC)	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	HRGEN430826	% Owned by black people who are youth	0.00





CSD REGISTRATION REPORT

B-BBEE certificate issue date	16 Mar 2026 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	15 Mar 2027 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Created by	southafricasupport@perkinelmer.com	Edit date	17 Mar 2026 15:19:54:183
Created date	22 Jul 2016 09:13:20:930	Status	Active
Edit by	southafricasupport@perkinelmer.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
PerkinElmer U.S. LLC			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)	COENRAAD JACOBUS	Created date	28 Oct 2025 16:30:18:000
Surname	OOSTHUIZEN	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	11 Nov 2025 15:02:12:000
Identification type	South African Identification Number	Restricted Director	No
South African identification number	6605115202087	Restriction Last Verification Date	08 Jul 2026 15:44:05:440
Work permit	0000000	Government Employee	No
Appointment date	29 Sep 2025 00:00:00:000	Government Employee Last Verification Date	08 Jul 2026 15:44:04:907
Email address	COENIE.OOSTHUIZEN@PERKINELMER.COM	SA identification number Verified	Yes
Cellphone number	0712011136	SA identification number verification date	08 Jul 2026 15:44:05:063
		Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000

DIRECTOR/MEMBER

2

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	28 Oct 2025 16:30:23:000
Name(s)	ATTILIO FABIO	Edit by	csd.reverifybatch@treasury.gov.za
Surname	FOCARETE	Edit date	11 Nov 2025 15:02:13:000
Country	South Africa	Restricted Director	No
Identification type	Foreign Identification Number	Restriction Last Verification Date	08 Jul 2026 15:44:05:470
Foreign identification number	YB7690506	Government Employee	TBC (To be confirmed by an organ of state)
Work permit	0000000	Ownership verification status	Verified by CIPC
Appointment date	29 Sep 2025 00:00:00:000	Ownership last verification date	01 Jan 1900 00:00:00:000
Email address	ATTILIO.FOCARETE@PERKINELMER.COM		
Cellphone number	393358089502		
Owner	No		





CSD REGISTRATION REPORT

OTHER OWNERS 1

Legal name	PerkinElmer U.S. LLC	Created date	18 May 2017 10:18:48:830
Ownership %	100.00%	Edit by	southafricasupport@perkinelmer.com
Ownership status	Active	Edit date	05 Dec 2023 09:49:18:137
Created by	southafricasupport@perkinelmer.com		

Tips and Frequently Asked Questions (FAQ)



CSD REGISTRATION REPORT

Print Date:

7/8/2026 3:44:22 PM

