



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
SANAS
Private Bag x23
To Be Advised 132
Republic of South Africa
+27 012-3943773
+27 012-3944773

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 : ANKM04006

Buy-from BP : CSAN006
Order Date : 2026-05-21 10:23
Buyer : NYAMEKA MONICA
Approver : Jonathan Jackson
P/Req No. : SS0012631
Requester : Noluvuko Ngalonkulu

Pos.	Item	Description	Quantity	Unit	Price	Del. Date	Amount
Refer to quotation no: QU00123197							
SANAS annual accreditation fees							
10	COST	General Cost Purchase SANAS annual accreditation fees	1.0000	pc	66,090.00 ZAR	2026-05-21	66,090.00

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
66,090.00

Tax
0.00

Total ZAR
66,090.00

Payment Terms: Cash on Delivery

Please State our Order Number on all invoices.

Water is Life - Amanzi Abubomi

Buyer For Amatola Water

Procurement Compliance Checklist

Description of goods / service	Payment of Annual accreditation fees for T0671			Purchase Order Value	R66 090.00 Incl Vat
Supplier Name and Vendor Code	SANAS			Purchase Order No:	ANKMO 4006

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)
Contract	Invoice Prec PO – Irreg Expenditure	Revised Scope / Sum	Written Price Quotations (R2 000 – R10 000.00)

REASON FOR EMERGENCY/ DEVIATION/ IRREGULAR EXPENDITURE

Refer to file attached

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

Increase in Sum / Contract Extension	Original Value	Requested Increase	Total Value
	Original Term	Requested Extension	Total Time
Reason for non- responsive:			
This is to certify that the Amatola Water Supply Chain Management Policy has been complied with and that the recommended tenderer(s) have been evaluated and considered to be competent and capable of complying with specifications and contractual requirements.			
Resolution	Prepared by:	Approved by:	
Name & Surname:	Monica Mahebe	Jonathan Jackson	
Designation:	Technical Buyer	CFO	
Signature:			
Date:	21/05/2026	21/05/26	

Date : 26-04-01 [14:36]
Amatola Live
Session breq4500m000

Page : 1
Company : 200

AKMD 4006

Requisition Number : SS0012631 Req Type: Non Stock Purchase Requisition Date : 2026-03-18 14:06 Requisition Status : In Purchasing
Manual Req : No
Requester : NGALOO1 Noluuko Ngalonkulu Requester Department : 12502 SS - SCIENTIFIC SERVICES
Purchase Office : NB Approver Department : 12403 IP - INFRASTRUCTURE PLANNING
Approver : BULE01 Bulelwa Leni
Purch Ref A :
Purch Ref B :
Country : RSA Republic of Sou (Currency: ZAR)

Project :
Element :
Plan :
Activity :
Extension :
Cost Component :
Purch Ledger Acct :
Dimension 1 : 350200 Audit Fees: External
Dimension 2 : 12502
Dimension 3 : 12502
Dimension 4 :
Dimension 5 :
Authorized By :
Emergency Requisition? : No
Contractor On Site Forms?: No
Allocation Code:
Capex Number: 0
Requesting WH: NM NAHOON DAM MAIN STORE

Authorized Time : 2026-03-19 09:59 Converted Date : 2026-03-19 10:02

Service Order No		Tracking Data		Warehouse Order No		Inventory Order Type				
Pos	Item	Pur Req No	Bus Part	Quantity	Un	Price	Amount	Required By Date	W/hs	Del Addr
10	COST	SS0012631	CSAN006	1.0000	pc	66,090.00	66,090.00	2026-04-01 14:06	NM	WHS000001
		General Cost Purchase								



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

Provision of the Laboratory Accreditation and Conformity Assessment

BRIEF MOTIVATION

(Please attached detailed motivation completed by Line Manager)

SANAS is the only body in South Africa approved to provide accreditation services. Services still required but the sole agreement/form has expired. See attached motivation

Name Of Recommended Sole Supplier/Sole Agent

SANAS

Maurice Bile

LINE MANAGER:
Name & Surname

SIGNATURE:

21 May 2024

DATE:

D. MABIZA

EXECUTIVE MANAGER:
Name & Surname

SIGNATURE:

21/5/24

DATE:

SUPPLY CHAIN MANAGEMENT (DEMAND MANAGEMENT):

Please tick appropriate block:

Market Assessment Conducted: YES: ☒ NO: ☐

N. ADLAMLA

HEAD - DEMAND MANAGEMENT:
Name & Surname

SIGNATURE:

22/05/2024

DATE:

Yusef Simoni

SUPPLY CHAIN MANAGER:
Name & Surname

SIGNATURE:

23/05/2024

DATE:

APPROVED / NOT APPROVED

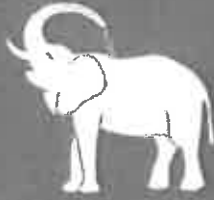
SIYABULELA KOYO

CHIEF EXECUTIVE:
Name & Surname

SIGNATURE:

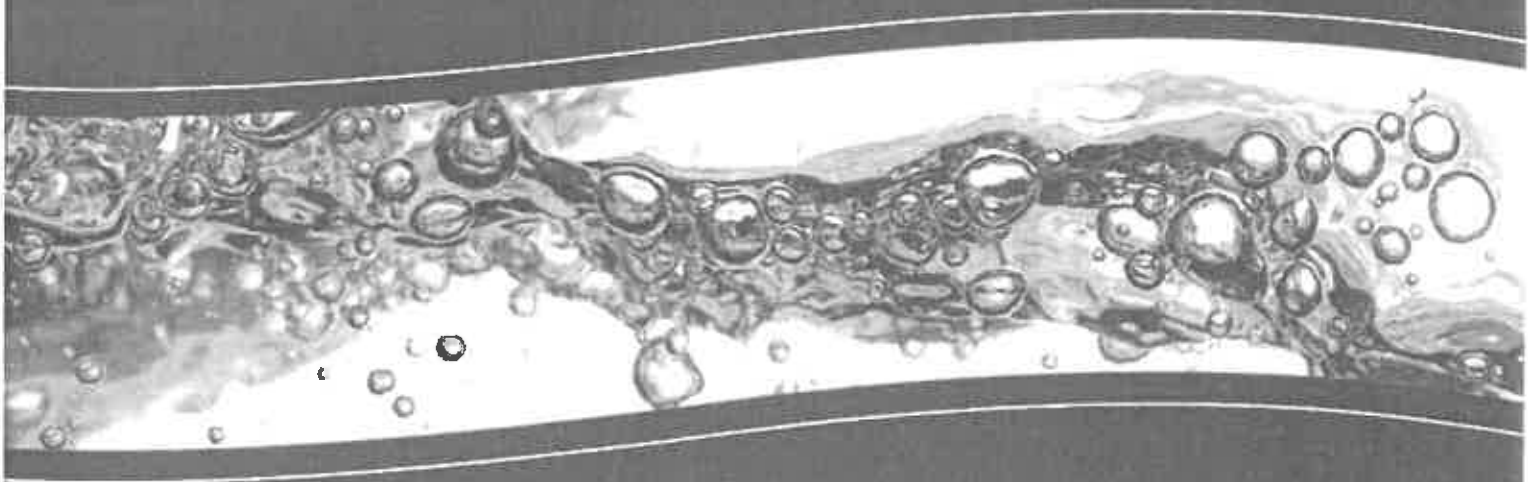
23/05/24

DATE:



Amatola
Water • Amanzi

bringing water to life



**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.

PURCHASE REQUEST FORM

TYPE & ESTIMATED VALUE OF PURCHASE

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

* 1 being highest priority

REQUESTOR DETAILS

NAME & SURNAME: Noluvuko Ngalonkulu

DEPARTMENT: Scientific Services

CONTACT NUMBER: 0437093729

SIGNATURE: *NQA*

COST ALLOCATION:

COST CENTRE:	12502	GL ACCOUNT:	350200
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APPROVAL: COST CENTRE OWNER

NAME & SURNAME: Bulelwa Leni

Signed by: Bulelwa Leni
Signed at: 2026-03-04 16:48:54 +02:00
Reason: Witnessing Bulelwa Leni

SIGNATURE: *Bleni*

DESCRIPTION OF ITEMS

Item	Qty	Description	Estimated Amount
	1	Annual accreditation fees for T0671	R66090

Delivery Date required?

SUGGESTED VENDORS

Name	Contact Details	Contact Number

FOR OFFICE USE:

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

Amatola Water
Private Bag X02
Nahoon Dam

Delivery To
17 Grant Davis Road
Nahoon Dam
East London

2026/05/18

Account

AM0008

Our Reference

Testing

Accreditation Number

T0671

Accreditation Manager

Shadrack Phophi

Item Description

Annual accreditation fee 2026/2027
T0671

Total (Incl)

R 66,090.00

Please accept by signing and email to AccountsReceivable@sanas.co.za

Invoice will be issued upon receipt of signed quote.

PAYMENT ONLY TO BE MADE ON RECEIPT OF INVOICE

Each stage of accreditation will be invoiced separately upon successful completion of the previous stage.

DISCLAIMER:

Payment of the Application and/or Assessment fee is no guarantee that accreditation will be recommended and/or granted, and is subject to the applicable requirements established by SANAS

INVOICED/QUOTED IN ZAR

Quotation is valid for 30 days from date of issue.

Thank you

Please accept by signing and email to AccountsReceivable@sanas.co.za

Total (Excl)	R	66,090.00
Tax	R	0.00
Total (Incl)	R	66,090.00

Signed _____ Date _____

Total (Incl) R 66,090.00



Physical Address: Amatola House
11 Lancaster Road, Vincent 5244

Postal Address
Private Bag X3 Vincent 5217

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

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~~ n/a SANAS is a public entity

- 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
n/a SANAS is a Schedule 3A public entity		

- 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~~
n/a SANAS is a public entity

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
5 Lancaster Road, Vincent 5217

Tel +27 101 43 707 3700
Fax +27 101 43 707 3701

Postal Address
Private Bag X3 Vincent 5217

email: procurement@amatola.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

n/a SANAS is a public entity

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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

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.

South African National
Accreditation System (SANAS)

.....
Name of bidder

05/05/2026

.....
Date



.....
Signature

Business Manager

.....
Position



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

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). It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the identity and legitimacy of this supplier.

Supplier number	MAAA0055010	Total annual turnover	More than R50 million
Is supplier active?	Yes ☒	Financial year start date	01 Apr 2016 00:00:00:000
Supplier type	State Owned Entity	Created by	christiw@sanas.co.za
Supplier sub-type	PFMA Schedule 3A - National Public Entities	Created date	19 May 2016 13:18:27:000
Legal name	South African National Accreditation System	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	Organ Of State ID Number	Edit date	04 May 2026 12:32:04:467
Government breakdown	South African National Accreditation System	Restricted Supplier	No ☒
Country of origin	South Africa	Restricted Director	No ☒
Have Bank Account	Yes	Government Employee	No ☒

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Professional, scientific and technical activities	Core industry	Other professional, scientific and technical activities
Division	Other professional, scientific and technical activities	% share of annual turnover	93.00

INDUSTRY CLASSIFICATION 2

Main group	Education		
Division	Education	% share of annual turnover	7.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Finance	Telephone number	0123943772
Is this your preferred Contact?	No	Cellphone number	012 394 3772





CSD REGISTRATION REPORT

Name(s)	Christi	Fax number	0123944772
Surname	Warren	Website address	www.sanas.co.za
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via email	Yes	Created by	christiw@sanas.co.za
Email address	christiw@sanas.co.za	Created date	19 May 2016 13:18:28:060

		Edit by	christiw@sanas.co.za
		Edit date	22 Feb 2018 18:44:59:747

CONTACT 2

Contact type	Finance	Telephone number	0123943521
Is this your preferred Contact?	No	Cellphone number	078 943 1187
Name(s)	Elwina	Fax number	0123944521
Surname	Daniels	Website address	www.sanas.co.za
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	No
Prefer communication via email	Yes	Created by	christiw@sanas.co.za
Email address	elwinad@sanas.co.za	Created date	19 May 2016 13:18:28:183

		Edit by	christiw@sanas.co.za
		Edit date	22 Aug 2017 08:34:53:160

CONTACT 3

Contact type	Bid Office	Telephone number	0123945172
Is this your preferred Contact?	No	Cellphone number	072 683 5696
Name(s)	Nomvuyo	Do you want this contact to also be a CSD user ?	No
Surname	Jawe	Created by	christiw@sanas.co.za
Identification type	South African Identification Number	Created date	22 Aug 2017 08:34:53:817
Prefer communication via email	Yes	Edit by	christiw@sanas.co.za
Email address	nomvuyoj@sanas.co.za	Edit date	22 Aug 2017 08:34:53:817

CONTACT 4

Contact type	Administration	Website address	www.sanas.co.za
Is this your preferred Contact?	No	Do you want this contact to also be a CSD user ?	No





CSD REGISTRATION REPORT

Name(s)	Mxolisi Lunga	Created by	christiw@sanas.co.za
Surname	Saki	Created date	22 Feb 2018 18:38:55:637
Identification type	South African Identification Number	Edit by	christiw@sanas.co.za
Prefer communication via email	Yes	Edit date	18 Oct 2018 15:59:51:553
Email address	lungas@sanas.co.za		
Cellphone number	079 964 6261		

CONTACT 5

Contact type	Bid Office	Do you want this contact to also be a CSD user ?	Yes
Is this your preferred Contact?	Yes	Created by	shweditse@gmail.com
Name(s)	Ismail	Created date	18 Oct 2018 15:59:51:540
Surname	Abdoola	Edit by	csd.datafix@treasury.gov.za
Identification type	South African Identification Number	Edit date	18 Oct 2018 15:59:51:540
Prefer communication via email	Yes		
Email address	ismail@kzngf.co.za		
Cellphone number	0837866363		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	0184
Address line 1	Libertas Office Park	Ward Number	101 - [Removed]
Address line 2	Cnr of Libertas and Highway Street	Country	South Africa
Suburb	Equestria	This address S/A delivery	Yes
Province	Gauteng	Created by	christiw@sanas.co.za
Municipality	City of Tshwane	Created date	15 Mar 2016 12:31:11:000
City	Pretoria	Edit by	ismaila@sanas.co.za
		Edit date	23 Jan 2019 13:39:45:593

ADDRESS 2

Is this a preferred address?	No	Country	South Africa
Address line 1	Private Bag X23	This address S/A payment	Yes
Address line 2	Sunnyside, Pretoria	Created by	christiw@sanas.co.za





CSD REGISTRATION REPORT

Suburb	Sunnyside	Created date	15 Mar 2016 12:58:50:000
Province	Gauteng	Edit by	christiw@sanas.co.za
Municipality	City of Tshwane	Edit date	14 Nov 2016 23:45:01:440
City	Pretoria		
Postal code	0132		

SUPPLIER BANK ACCOUNT

The "Bank Verification Status" field indicates that the bank account details submitted by the supplier exist at the bank and that the bank account details are valid. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their bank account details at their respective bank, the CSD system cannot electronically verify that the bank account belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that this bank account belongs to this supplier.

BANK ACCOUNT 1

Account type	Current Accounts	Created by	christiw@sanas.co.za
Bank	FIRST NATIONAL BANK	Created date	01 Sep 2016 16:22:07:000
Branch number	210554	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	COMMERCIAL ACCOUNT SERVICES	Edit date	06 May 2025 13:23:18:970
Account number	54601151564	Bank Verification Status	Verification Succeeded
Account holder	S A NATIONAL ACCREDITATION SYSTEM SANAS	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	No
Active start date	26 May 2016 12:44:44:000	Is this a Shared Funding Account	No

TAX INFORMATION

The "Overall Tax Status" field indicates the compliance status of the tax information submitted. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their tax details at SARS, the CSD system cannot electronically verify that the tax reference numbers belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that the tax reference numbers belongs to this supplier.

Income tax number	9911150150	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	christiw@sanas.co.za
PAYE number	7790732186	Created date	25 May 2016 09:26:12:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	21 May 2026 10:36:00:000	Edit date	04 May 2026 12:32:04:000
Would you like to receive notifications?	Yes		





CSD REGISTRATION REPORT

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Authentic Rating Solutions (Pty) Ltd
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	ATRS2019G0589	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	18 Dec 2019 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	17 Dec 2020 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		
Skills Development Score	2.07	Created by	christiw@sanas.co.za
Socio-Economic Development Score	5.00	Created date	19 May 2016 13:18:34:183
Management Control Score	18.46	Edit by	csd.reverifybatch@treasury.gov.za
Enterprise Supplier Development Score	21.73	Edit date	17 Dec 2020 00:00:04:103
Total Score	47.26	Status	Expired

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1			
Director type	Chairman of the Board	Edit by	christiw@sanas.co.za
Director status	Active	Edit date	22 Aug 2017 08:30:41:000
Name(s)	PRAGALATHAN	Restricted Director	No
Surname	GOVENDER	Restriction Last Verification Date	21 May 2026 10:36:03:620
Country	South Africa	Government Employee	No
Identification type	South African Identification Number	Government Employee Last Verification Date	21 May 2026 10:36:03:417
South African identification number	5702175142088	SA identification number Verified	Yes
Appointment date	22 Aug 2017 00:00:00:000	SA identification number verification date	21 May 2026 10:36:03:527
Owner	No	Ownership verification status	Manual Verification Required
Created by	christiw@sanas.co.za	Ownership last verification date	01 Jan 1900 00:00:00:000





CSD REGISTRATION REPORT

Created date

22 Aug 2017 08:30:41:000

DIRECTOR/MEMBER

2

Director type	Chief Executive Officer	Edit by	christiw@sanas.co.za
Director status	Active	Edit date	15 Mar 2016 13:08:00:000
Name(s)	Ron	Restricted Director	No
Surname	Josias	Restriction Last Verification Date	21 May 2026 10:36:03:637
Country	South Africa	Government Employee	No
Identification type	South African Identification Number	Government Employee Last Verification Date	21 May 2026 10:36:03:433
South African identification number	6610245228085	SA identification number Verified	Yes
Appointment date	01 Jun 2010 00:00:00:000	SA identification number verification date	21 May 2026 10:36:03:560
Owner	No	Ownership verification status	Manual Verification Required
Created by	christiw@sanas.co.za	Ownership last verification date	01 Jan 1900 00:00:00:000
Created date	15 Mar 2016 13:08:00:000	Companies involved in	MAAA0304505; MAAA0941918;

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

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

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





CSD REGISTRATION REPORT

Print Date: 5/21/2026 10:36:20 AM

