



Report Ran By:

cobus.philander@uct.ac.za

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 | MAAA0080068 | Total annual turnover | More than R10 million and less than R50 million |
|----------------------|--------------------------|---------------------------|---|
| Is supplier active? | Yes | Financial year start date | 01 Jan 2017 00:00:00:000 |
| Supplier type | State Owned Entity | Created by | caren.steenkamp@uct.ac.za |
| Supplier sub-type | Tertiary Institution | Created date | 19 May 2016 13:23:55:000 |
| Legal name | University of Cape Town | Edit by | cobus.philander@uct.ac.za |
| Trading name | University of Cape Town | Edit date | 23 Jul 2023 17:43:31:273 |
| Identification type | Organ Of State ID Number | Restricted Supplier | No |
| Government breakdown | University of Cape Town | Restricted Director | No |
| Country of origin | South Africa | Government Employee | No |
| Have Bank Account | Yes | | A A A A A A A A A A A A A A A A A A A |

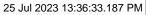
SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

| INDUSTRY CLASSIFICATION 1 | | Marie | The state of the s | 50.00 |
|------------------------------|-----------|----------------------------|--|-------|
| Main group | Education | | | |
| | 5 | Core industry | Education | 35 |
| Division | Education | % share of annual turnover | 100.00 | |

SUPPLIER CONTACT INFORMATION

| CONTACT 1 | | | |
|---------------------------------|-------------------------------------|---|---------------------------|
| Contact type | Bid Office | Cellphone number | 082 879 0949 |
| Is this your preferred Contact? | No | Website address | www.uct.ac.za |
| Name(s) | Roy | Do you want this contact to also be a CSD user? | Yes |
| Surname | DHARAMDEV | Created by | caren.steenkamp@uct.ac.za |
| Identification type | South African Identification Number | Created date | 16 Aug 2017 10:05:31:483 |
| Prefer communication via email | Yes | Edit by | caren.steenkamp@uct.ac.za |







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| Email address | roy.dharamdev@uct.ac.za | Edit date | 16 Aug 2017 10:05:31:483 |
|------------------------------------|-------------------------------------|---|-----------------------------|
| Telephone number | 0216503751 | () () () () () () () () () () | 1 |
| CONTACT 2 | CO MARCO | | |
| Contact type | Administration,Finance | Email address | cobus.philander@uct.ac.za |
| Is this your preferred Contact? | Yes | Telephone number | 021 650 7939 |
| Name(s) | University of Cape Town | Cellphone number | 073 685 7298 |
| Surname | University of Cape T | Website address | www.uct.ac.za |
| Identification type | South African Identification Number | Do you want this contact to also be a CSD user? | Yes |
| Prefer communication via cellphone | Yes | Created by | caren.steenkamp@uct.ac.za |
| Prefer communication via email | Yes | Created date | 21 Jan 2019 10:08:12:693 |
| Prefer communication via sms | Yes | Edit by | csd.datafix@treasury.gov.za |
| Prefer communication via telephone | Yes | Edit date | 21 Jan 2019 10:08:12:693 |
| | | | |

SUPPLIER ADDRESS INFORMATION

| Is this a preferred address? | Yes | Postal code | 7701 |
|---|--------------------|-------------------------|---------------------------|
| Address line 1 | Lovers Walk | Ward Number | 57 |
| Address line 2 | Rondebosch | Country | South Africa |
| Suburb | Rondebosch | Created by | caren.steenkamp@uct.ac.za |
| Province | Western Cape | Created date | 02 Mar 2016 13:19:55:000 |
| Municipality | City of Cape Town | Edit by | caren.steenkamp@uct.ac.za |
| City | Cape Town | Edit date | 16 Aug 2017 10:05:30:823 |
| | | 7.09/2/2 | |
| | | 7.09/ | |
| ADDRESS 2 | No | Postal code | 7701 |
| ADDRESS 2 Is this a preferred address? | No | 189/ | |
| ADDRESS 2 Is this a preferred address? Address line 1 | 8 | Postal code | 7701 |
| ADDRESS 2 Is this a preferred address? Address line 1 Address line 2 Suburb | No Private Bag X 3 | Postal code Ward Number | 7701 |



ADDRESS 1



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| Municipality | City of Cape Town | Edit by | caren.steenkamp@uct.ac.za |
|--------------|-------------------|-----------|---------------------------|
| City | Cape Town | Edit date | 16 Aug 2017 10:05:30:823 |

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 | caren.steenkamp@uct.ac.za |
| Bank | STANDARD BANK OF SOUTH AFRICA | Created date | 19 May 2016 13:23:56:203 |
| Branch number | 051001 | Edit by | caren.steenkamp@uct.ac.za |
| Branch name | STANDARD BANK SOUTH AFRICA | Edit date | 19 May 2016 13:23:56:203 |
| Account number | 071503854 | Bank Verification Status | Verification Succeeded |
| Account holder | University of Cape Town | Foreign Bank Account | No |
| Is this a preferred account? | Yes | Is the identifier linked at the bank | No |
| Active start date | 02 Mar 2016 13:21:23:000 | 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 | 9045478147 | Would you like to receive notifications? | Yes |
|--------------------------------|--------------------------|--|-----------------------------------|
| VAT number | 4540125707 | Overall Tax Status | Tax Compliant |
| Is this supplier a VAT vendor? | Yes | Created by | cobus.philander@uct.ac.za |
| PAYE number | 7870704204 | Created date | 19 May 2016 13:23:55:000 |
| Are you Registered with SARS? | Yes | Edit by | csd.reverifybatch@treasury.gov.za |
| Last validation date | 25 Jul 2023 13:36:00:000 | Edit date | 23 Jul 2023 17:43:31:000 |
| | | | |

B-BEEE INFORMATION







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| B-BBEE verification regulator | Verification agency accredited by SANAS | SANAS accredited agency | Moore Stephens BEE Services (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 | GEN/S02/26/11/2019 | % Owned by black people who are youth | 0.00 |
| B-BBEE certificate isue date | 23 Nov 2022 00:00:00:000 | % Owned by black people with disabilities | 0.00 |
| B-BBEE certificate isue expiry date | 22 Nov 2023 00:00:00:000 | % Owned by black who are unemployed | 0.00 |
| B-BBEE status level of contributor | Level 4 Contributor | % Owned by black people who are military veteran | 0.00 |
| B-BBEE procurement recognition | 100% | % Owned by black people living in rural or underdeveloped areas | 0.00 |
| Value adding supplier or empowering supplier | Yes | Verification Status | Manual Verification Required |
| Skills Development Score | 13.21 | Created by | caren.steenkamp@uct.ac.za |
| Socio-Economic Development Score | 5.00 | Created date | 19 May 2016 13:24:00:377 |
| Management Control Score | 14.66 | Edit by | cobus.philander@uct.ac.za |
| Enterprise Supplier Development Score | 49.70 | Edit date | 05 Jun 2023 08:19:36:630 |
| Total Score | 82.57 | Status | Active |

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1 Manager Created date 06 Apr 2016 09:09:23:000 Director type Active Director status Edit by caren.steenkamp@uct.ac.za Name(s) Rohithall Edit date 06 Apr 2016 09:09:23:000 Surname Dharamdev **Restricted Director** South Africa 25 Jul 2023 13:36:17:850 Country Restriction Last Verification Date Identification type South African Identification Number Government Employee No 25 Jul 2023 13:36:17:493 South African identification 6708225200080 Government Employee Last Verification Date







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| Appointment date | 01 Jan 2012 00:00:00:000 | SA identification number Verified | Yes |
|---|---|---|---|
| Owner | No | SA identification number verification date | 25 Jul 2023 13:36:17:723 |
| Created by | caren.steenkamp@uct.ac.za | 9/30/ | The sale of |
| | | | |
| | | | |
| The CSD does not automatically v numbers, foreign bank accounts, institutions as per their current po | rerify foreign company registration number, internation B-BBEE, demographic and accreditation information. Dicies and procedures. | nal securities identification number, foreign identification organs of State are required to manually verify this | ation numbers, foreign passport numbers, work permit information with the applicable verification |
| | XI- (VARCE) | | |
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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: <u>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.</u>

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: <u>The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?</u>

State Employee

For more information pertaining to government employment status click here: <u>Will there be verification done to identify if a supplier is a government employee?</u>

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?





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