

DEVIATION FROM AND RACTIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESSES

M1868

This form is to be used in all cases in which there is a deviation from the standard procurement processes and for the ratification of minor breaches of procurement processes. The form is to be signed by the Accounting Officer and a copy is to be forwarded to the Supply Chain Management Unit (SCMU) for reporting to Council. The SCMU is to submit these reports to Council on behalf of the accounting officer as well as include this report as a note to the annual financial statements.

Section 36 (1) of the Supply Chain Management Policy states that:

'The accounting officer may –

- (a) dispense with the official procurement processes established by the policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only-
 1. In an emergency;
 2. If goods and services are produced or available from a single provider only;
 3. For the acquisition of special works of art or historical objects where specifications are difficult to compile;
 4. Acquisition of animals for zoos and/or nature and game reserves;
 5. In any other exceptional case where it is impractical or impossible to follow the official procurement processes.
- (b) ratify any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature.

Date	:	31 May 2023
Details of goods /services required	:	ESSNT System : Maintenance Licence Fee : Emergency Control Room
Requested by	:	S L Botha
Telephone contact number	:	034 328 4710
Department	:	Community Services
Cost Centre	:	266
Requisition Number	:	
Order Number	:	
Value	:	R40 348.04
Supplier	:	Sysman Vunumphelo (Pty) (Ltd)

DEVIATION FROM AND RACTIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESSES

Reason for Deviation: as above, please circle 1 **2** 3 4 5 b

Explanation for Deviation: The ESSNT System is a Call Taking and Dispatching System for the Emergency Control Room at Community Safety. Sysman Vunumphelo (Pty) Ltd installed the system therefore they are responsible for the maintenance and licence of the software and are the sole service providers for the system.


S L BOTHA
CHIEF FIRE OFFICER

DIRECTOR: Supply Chain Management Unit

Supported / ~~Not Supported~~

Signature: 

Date: 2023-06-08

Reason for not supporting (if applicable):

Strategic Executive Director: Budget & Treasury Office

Supported / ~~Not Supported~~

Signature: 

Date: 2023/06/12

Reason for not supporting (if applicable):

Acting Accounting Officer

Approved / ~~Not Approved~~

Signature: 

Date: 12/06/23

Reason for not approving (if applicable):

COMMUNITY SERVICES

COMMUNITY SAFETY

REFERENCE	: 12/3/1/12
ENQUIRIES	: S L Botha
EXT	: 4710
ATTENTION	: Z W Mncineka
DATE	: 9 May 2023

Municipal Manager
NEWCASTLE MUNICIPALITY

MEMORANDUM

ESSNT SYSTEM : MAINTENANCE LICENCE FEE : EMERGENCY CONTROL ROOM


We wish to inform you that the annual maintenance and licence fee for the ESSNT System is due for payment on 1 July 2023.

The ESSNT System is a Call Taking and Dispatching System for the Emergency Control Room at Community Safety. Sysman Vunumphelo (Pty) Ltd installed the system therefore they are responsible for the maintenance and licence of the software. The system is very old and outdated and needs to be upgraded to keep up with technology, however in order to proceed with a tender, funding is required. Due to financial constraints experienced by the Municipality, funding for a new system was not possible. For this reason, we have no option but to continue utilizing the current system.

Therefore your approval is hereby sought to continue with the current contract with Sysman Vunumphelo (Pty) Ltd for the licence and maintenance fee for the ESSNT System until such time that the Newcastle Municipality is financially stable to test the market for competitive service providers to upgrade the system.

Hence, we have funding on the operational budget to cover the yearly maintenance and licence fee on cost centre 010266010274, licences.

It would be appreciated if you could sign the attached software licence and support agreement commencing from 1 July 2023 until 30 June 2024.


17/05/2023
Z W MCINEKA
ACTING SED : COMMUNITY SERVICES
V/Maharaj

RECOMMENDED / NOT RECOMMENDED

COMMENTS : _____

B MDLALA
DIRECTOR : SCM

SUPPORTED / NO SUPPORTED

COMMENTS : _____

M NDLOVU
ACTING SED : BUDGET AND TREASURY OFFICE

APPROVED / NOT APPROVED

COMMENTS : _____

Z W MCINEKA
MUNICIPAL MANAGER

Software Agreement

Sysman Vunumphelo (Pty) Ltd

Sysman Park, 69 Bultfontein Road, Lanseria, Gauteng, South Africa

P O Box 539, Lanseria 1748

+27 (11) 300 3300

Date

April 24, 2023

Services Performed by:

Sysman Vunumphelo (Pty) Ltd
Sysman Park, 69 Bultfontein Road,
Lanseria, Gauteng, South Africa
P O Box 539, Lanseria 1748
+27 (11) 300 3300

Services Performed for:

Newcastle Municipality c/o Protection
Services
3 Albert Wessels Drive
Private Bag X 6621
Newcastle
2940

SOFTWARE LICENSE AND SUPPORT AGREEMENT

between

SYSMAN VUNUMPHELO (PTY) LTD

Sysman Park, Bultfontein, Lanseria

P O Box 539, Lanseria, 1748

Tel: (011) 300-3300, Fax: (011) 300-3315

(hereinafter referred to as **SYSMAN**)

and

Newcastle Municipality c/o Protection Services

3 Albert Wessels Drive

Private Bag X 6621

Newcastle, 2940

(hereinafter referred to as the **USER**)

K.	Sysman Address:	Sysman Park Plot 69, Bultfontein, Lanseria, 1748
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THUS DONE AND SIGNED BY SYSMAN AT LANSERIA ON

This _____ Day of _____ 20____.

For and on behalf of THE SERVICE PROVIDER:

(Director)

(Witness 1)

(Witness 2)

THUS DONE AND SIGNED BY THE USER AT _____

This _____ Day of _____ 20____.

(USER – duly authorized to sign)

(Witness 1)

(Witness 2)

machine-readable Licensed programs shall be made for their use by the CLIENT on the Designated Computer System and CLIENT shall make no copies of the whole or part of any materials supplied in printed form.

A separate license is required for each computer system into which a Licensed Program or part of it is read in machine-readable form for operation, except that the CLIENT may use a Licensed program temporarily on a back-up system if the Designated Computer System is inoperative as a result of conditions beyond the CLIENT's control.

Nothing in this agreement shall prohibit the CLIENT from transferring the right and license to use the Program Product(s) on the Designated Computer System to any of its subsidiary or associated companies provided that SYSMAN is given prior written notice of such transfer and that any additional costs incurred by SYSMAN in the support of the new site, if applicable, are borne by the CLIENT.

3. Period of License.

The license for each Program Product shall commence upon its receipt by the CLIENT and shall continue as set forth below except where terminated by SYSMAN under the provisions of paragraphs 4.6 or 12, as follows:

3.1. Where the front page provides for a specified license term, on the expiry of the specified period of months.

3.2. Where there is no specified term:

3.2.1. if a Monthly or Annual license fee is applicable, until terminated by three calendar months prior written notice by the CLIENT; or

3.2.2. if no Monthly or Annual license fee is applicable, until the CLIENT ceases using the Program Product on the Designated Computer System.

where written notice of a malfunction was given to SYSMAN before re-classification to Category C.

SYSMAN may alter the category of any Program Product and/or release of a Program Product but, in the case of a change to Category C, SYSMAN shall not given less than 90 days prior written notice of the change.

SYSMAN undertakes not to change the support category of the latest versions of the Program Product(s) licensed herein during the initial specified license term..

Where the CLIENT requires Program Product(s) outside South Africa, installation support and training shall be provided by the Agent/Dealer of SYSMAN in the country of installation, provided that the CLIENT makes all payments due to SYSMAN under this agreement, to the Agent/Dealer in the country of installation.

In the event of the appointed Agent/Dealer of SYSMAN being declassified, liquidated or being adjudged bankrupt, SYSMAN shall promptly appoint a new Agent/Dealer or, and at SYSMAN's option, SYSMAN shall provide, in the country of installation, the services previously provided by the Agent/Dealer of SYSMAN.

4.3. Warranty

Each unaltered release of a Program Product classified as Category A or B is warranted to perform the functions for which it was intended. This warranty shall apply in respect of each unaltered release licensed hereunder until the expiry of one year from its delivery, but if an update is released during that year, the warranty shall be extended until the expiry of 90 days from the release of that update. The CLIENT's sole and exclusive remedy and SYSMAN's sole obligation as to quality, merchantability or fitness for a particular purpose is that, if an unaltered release of a Program Product licensed and warranted herein fails to perform, and the CLIENT advises SYSMAN of the failure during the currency of this warranty, then SYSMAN will use all reasonable endeavours to correct the defect; it being

CLIENT after notice by SYSMAN. SYSMAN may participate at its expense in the defence of any such action if the claim is also against SYSMAN.

SYSMAN shall have no liability for or in respect of claim for patent or copyright infringement (1) if the claim is based on the use of the Program Product(s) in combination with software or data not provided by SYSMAN and the infringement could have been avoided by the use or combination of the unaltered Program Product(s) with any other Products or data or (2) if the infringement could have been avoided by the use of the current unaltered release of the Program Product(s).

The foregoing states SYSMAN's entire liability for or in respect of the infringement of any copyright or patent by the Program Product(s) or any part thereof.

5. The CLIENT's Main Obligations.

- 5.1. **The CLIENT agrees not to disclose, publish, release, transfer or otherwise make available any Program Product(s), in any form, to any person, firm or company other than the CLIENT's or SYSMAN employees without prior written consent of SYSMAN except during the period any such person is on the CLIENT's premises for purposes specifically related to the CLIENT's use of the Program Product(s), and then under similar obligations as to secrecy.**

Nothing in this License shall exclude the use of the Program Product(s) by any employee of a CLIENT's subsidiary or associated company by way of local or remote access through Workstations connected directly (or indirectly through the use of Post Office modems) to the Designated Computer System.

The CLIENT also agrees that the Program Product(s) are the property of and proprietary to SYSMAN and further agrees to protect the Program Product(s) or any part thereof from unauthorised disclosure by its agents, employees or CLIENTs.

The CLIENT shall include SYSMAN's copyright notices and proprietary notices on all copies, in whole or in part, in any form including machine language made by the CLIENT.

superseded by a subsequent release and no longer being used by him within 120 days of the issue of the new release. On the return or disposal of a Program Product, the CLIENT shall so certify in writing on SYSMAN standard Certificate of Discontinuance.

6. Prices.

Any single charge may be revised by SYSMAN to that current at the time of delivery of the Program Product or when the installation support or training is provided. Any periodic charge may be revised by SYSMAN on not less than 30 days prior written notice to that then current providing that such revision shall not exceed 20%, alternatively, the rise in the CPIX index between the date when the previous price first applied to the revision date, whichever is the greater.

Machine-readable media (such as CD's or magnetic tapes) and delivery charges are chargeable at SYSMAN's standard rates in force from time to time.

SYSMAN's charges and license fees do not include VAT and/or other taxes (which are payable in addition), except as may be specifically stated in this agreement.

7. Payment.

7.1. Initial charges for Program Product(s) are payable on delivery, and periodic license fees are payable in advance on commencement of the specified period.

7.2. Charges for installation support and training are payable within 30 days of date of invoice.

7.3. If payment is not made within 30 days of the due date, SYSMAN reserves the right to make a late payment charge of 2% per month on the unpaid amount for each month or part month from when payment was due.

8. License Re-Designation.

The CLIENT may re-designate the computer server on which the Program Product(s) are licensed for use under this agreement. The re-designation shall be effected by the completion by the parties of an Addendum to this agreement supplied by SYSMAN and shall be subject to the

rise to a claim, he notifies SYSMAN in writing of such facts and expressly states that they may give rise to a claim.

11. Information and Representations.

11.1. Since the output of a computer system cannot normally be calculated accurately in advance of actual use, information given or statements made by SYSMAN to the CLIENT (whether before or after the date of this Agreement) as to the capability, throughput or performance of the Program Product(s) and any equipment used thereon, shall be deemed to be statements of SYSMAN expectations and not representations of fact.

11.2. The CLIENT represents and warrants that in deciding to enter into this Agreement, it has not relied upon any information supplied or statements made by SYSMAN except those contained in writing and signed for and on behalf of SYSMAN.

12. Termination.

If the CLIENT fails to make any payment within 30 days of date of invoice, or is in breach of any other obligation hereunder where such breach has not been corrected within 30 days after written notice so to do, or if the CLIENT should be or become insolvent, have a receiver or manager appointed, commit any act of bankruptcy or commence to be wound up (except for amalgamation or reconstruction) prior to full payment under this Agreement, SYSMAN may terminate this Agreement by written notice to the CLIENT.

If SYSMAN fails to carry out any of its obligations under this Agreement or breaches any other term of this Agreement, and fails to remedy such breach within 30 days of receiving written notice to do so, the CLIENT shall have the right to terminate this Agreement by written notice to SYSMAN.

The termination and remedies under this paragraph shall be without prejudice to any other rights or remedies provided by law or equity.

15. Severability.

In the event that any of the terms, conditions or provisions contained in this Agreement shall be determined invalid, unlawful or unenforceable to any extent, such term, condition or provision shall be severed from the remaining terms, conditions and provisions which shall continue to be valid to the fullest extent permitted by law.

16. Entire Agreement.

This Agreement constitutes the entire and complete Agreement between the parties with regard to its subject matter and supersedes all prior communications between the parties of any nature. It contains express warranties and conditions, including those binding on SYSMAN, and all other terms, warranties and conditions, whether express, implied, collateral, statutory or otherwise, are hereby excluded, except any which may not lawfully be excluded.

17. Arbitration.

If at any time any question, dispute or difference whatsoever arises between SYSMAN and the CLIENT in connection with this Agreement, either may give the other notice thereof in writing and the same shall be referred to arbitration as follows:

17.1. If the parties cannot agree on the choice of an arbitrator then within 5 (FIVE) days after the arbitration has been demanded shall a person be appointed as follows:

17.1.1 if the issue is one of a legal nature the arbitrator shall be appointed by the registrar for the time being of the Arbitration Foundation of South Africa or its successor in title, or failing the Arbitration Foundation, the president of the General Bar Counsel Law Society of Gauteng or its successors in title

17.1.2 if the issue is one of a technical nature the arbitrator shall be appointed by the Chairman for the time being of the SA Computer Society.

NEWCASTLE MUNICIPALITY C/O PROTECTION SERVICES

Annexure 1

Software SLA Schedule

Cycle: 2023-2024

Increase: 7.00%

Software Items	Support Category	Classification	Project No.	Unit Price	Total	Sub Total
ESS NT						
Base System				1 R	14 147.30	14 147.30
Server Software					R	14 147.30
ESS NT User Licence				1 R	7 780.99	7 780.99
User Licences					R	7 780.99
ESS Upgrade fees				1 R	13 156.96	13 156.96
Mandatory Upgrades					R	13 156.96
Total Software					R	35 085.25

Sysman Vunumphelo (Pty) Ltd

Reg No: 2001/012723/07

Sysman Park, 69 Bultfontein Road, Lanseria, Gauteng

P O Box 539, Lanseria 1748

Tel: +27 (11) 300 3300

Tel: 0860 SYSMAN (797626)

Web: www.sysman.co.za

Email: info@sysman.co.za



Sysman Schedule Summary For : NEWCASTLE MUNICIPALITY C/O PROTECTION SERVICES

Date: 03 May 2023

Increase: 7.00%

Billed: Annually in Advance

Revision: 0

Cycle: 2023-2024

Cycle Start: 01 July 2023

SW Type: Licenses, Support and Upgrades

SOFTWARE SLA SCHEDULE: 2023-2024		
	Description:	Total per Annum
	Server Software	R 14 147.30
	User Licences	R 7 780.99
	Mandatory Upgrades	R 13 156.96
Total Excl. Vat		R 35 085.25
VAT		R 5 262.79
Total		R 40 348.04

COMMENTS



Telephone: (011) 300 3300 / 0861 SYSMAN (797626)
Fax: (011) 300 3315 /Fax/Mail: 086 505 1555 - Accounts
Registration Number: 2001/012723/07
Vat Number: 4950218653

Date: 03-05-2023

Page: 1

Account No: SV018

Document No: VPI0000170

**Newcastle Fire Department
Private Bag X6621
Newcastle
2940**

Annual SLA Fees
July 2023 - June 2024

VAT Registration No:
4000791824

Sysman Vunumphelo (Pty) Ltd
Nedbank - 128605
A/C No - 1286063957

Amount Excl VAT	35 085.25
VAT	5 262.79
Total	40 348.04



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0131757	Total annual turnover	R10 million or less; or
Is supplier active?	Yes	Financial year start date	01 Mar 2016 00:00:00:000
Supplier type	CIPC Company	Registration date	13 Jun 2001 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	sysman@sysman.co.za
Legal name	SYSMAN VUNUMPHELO	Created date	11 May 2016 13:02:32:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	sysman@sysman.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	07 Sep 2023 09:54:24:723
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2001/012723/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication	Core industry	Information service activities
Division	Computer programming, consultancy and related activities	% share of annual turnover	49.00
Division	Information service activities	% share of annual turnover	51.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Do you want this contact to also be a CSD user ?	Yes
Is this your preferred Contact?	No	Created by	sysman@sysman.co.za
Name(s)	Edward	Created date	11 May 2016 13:02:32:137
Surname	Jowitt	Edit by	sysman@sysman.co.za
Identification type	South African Identification Number	Edit date	11 Sep 2017 14:08:10:537





CSD REGISTRATION REPORT

Prefer communication via email	Yes
Email address	sysman@sysman.co.za
Cellphone number	0731726822

CONTACT 2

Contact type	Bid Office
Is this your preferred Contact?	Yes
Name(s)	Claire Alexandra
Surname	Larsen
Identification type	South African Identification Number
Prefer communication via email	Yes
Email address	info@sysman.co.za

Telephone number	0113003300
Cellphone number	073 172 6822
Fax number	0112197430
Website address	www.sysman.co.za
Do you want this contact to also be a CSD user ?	Yes
Created by	sysman@sysman.co.za
Created date	11 Sep 2017 14:08:09:863
Edit by	sysman@sysman.co.za
Edit date	11 Sep 2017 14:08:09:863

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes
Address line 1	P O Box 539
Address line 2	Lanseria SP, Lanseria
Suburb	Lanseria SP
Province	Gauteng
Municipality	City of Johannesburg
City	Lanseria

Postal code	1748
Ward Number	96
Country	South Africa
Created by	sysman@sysman.co.za
Created date	11 May 2016 12:59:48:000
Edit by	sysman@sysman.co.za
Edit date	14 Nov 2016 23:45:01:440

ADDRESS 2

Is this a preferred address?	No
Address line 1	Sysman Park
Address line 2	69 Bultfontein Rd
Suburb	Lanseria SP
Province	Gauteng

Ward Number	96
Country	South Africa
This address S/A delivery	Yes
Created by	sysman@sysman.co.za
Created date	11 May 2016 13:01:31:000





CSD REGISTRATION REPORT

Municipality	City of Johannesburg	Edit by	sysman@sysman.co.za
City	Lanseria	Edit date	11 May 2016 13:02:32:137
Postal code	1749		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	sysman@sysman.co.za
Bank	NEDBANK LIMITED	Created date	21 Feb 2018 09:29:19:000
Branch number	198765	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	NEDBANK SOUTH AFRICA	Edit date	26 Feb 2018 16:00:16:753
Account number	1286063957	Bank Verification Status	Verification Succeeded
Account holder	SYSMAN VUNUMPHELO (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	21 Feb 2018 09:18:17:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9277244142	Overall Tax Status	Tax Compliant
VAT number	4950218653	Created by	sysman@sysman.co.za
Is this supplier a VAT vendor?	Yes	Created date	11 May 2016 13:02:32:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifibatch@treasury.gov.za
Last validation date	04 Oct 2023 15:02:00:000	Edit date	07 Sep 2023 09:54:24:000

B-BEE INFORMATION

Are you an empowering supplier	No	B-BBEE Procurement Recognition	100%
% Owned by black people	0.00	Accept and understand the content of the affidavit	Yes





CSD REGISTRATION REPORT

% Owned by black people who are women	0.00	Commissioner of Oath	JPO Retief
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	07 Jul 2022 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	06 Jul 2023 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	sysman@sysman.co.za
% Owned by black people who are military veteran	0.00	Created date	11 May 2016 13:02:32:603
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	csd.reverifybatch@treasury.gov.za
Status	Expired	Edit date	06 Jul 2023 00:00:05:863
B-BBEE Status Level Of Contributor	Level 4 Contributor	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
EDWARD CHRISTOPHER JOWITT	4401285054181	Yes	White	Male	50.00%	No	No	No		
BENJAMIN HENRY JOWITT	7008315030086	Yes	White	Male	50.00%	No	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

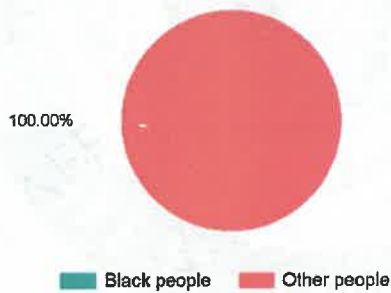
Enterprise type	EME
B-BBEE status level of contributor	Level 4 Contributor
Owned by black people	0.00%
Owned by black people who are youth	0.00%
Owned by black people who are women	0.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%
Owned by black people living in rural or underdeveloped areas	0.00%
Owned by black people living in townships	0.00%



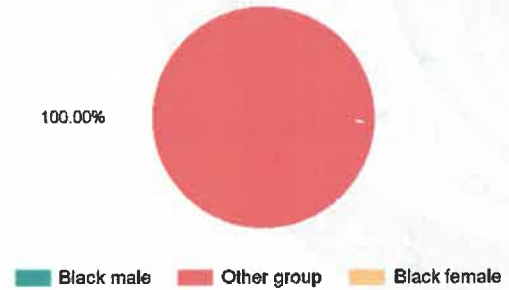


CSD REGISTRATION REPORT

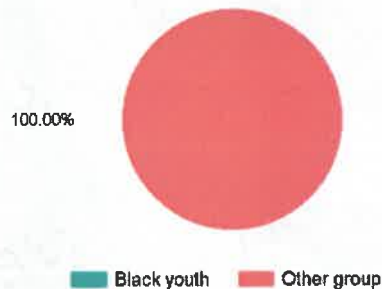
People % Ownership



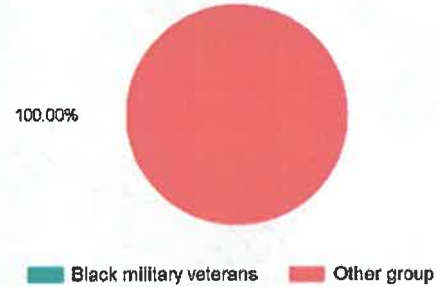
Gender % Ownership



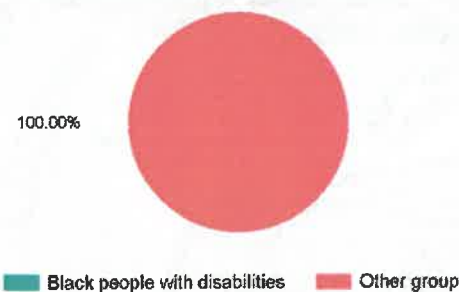
Youth % Ownership



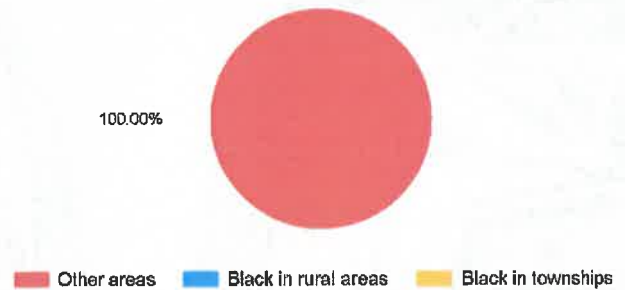
Military veteran % Ownership



Disabled % Ownership



Living area % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No





CSD REGISTRATION REPORT

Name(s)	EDWARD CHRISTOPHER
Surname	JOWITT
Country	South Africa
Identification type	South African Identification Number
South African identification number	4401285054181
Appointment date	13 Jun 2001 00:00:00:000
Email address	sysman@sysman.co.za
Cellphone number	011 300 3300
Owner	Yes
Ownership %	50.00%
Living areas of owner	City of Johannesburg, Chartwell AH
Owner's ethnic group	White
Owner's gender	Male

DIRECTOR/MEMBER 2

Director type	Director, Owner
Director status	Active
Name(s)	BENJAMIN HENRY
Surname	JOWITT
Country	South Africa
Identification type	South African Identification Number
South African identification number	7008315030086
Appointment date	04 Nov 2020 00:00:00:000
Email address	sysman@sysman.co.za
Cellphone number	073 172 6822
Owner	Yes
Ownership %	50.00%
Living areas of owner	City of Johannesburg, Chartwell AH
Owner's ethnic group	White

Owner military veteran	No
Created by	sysman@sysman.co.za
Created date	22 Feb 2018 13:19:00:000
Edit by	sysman@sysman.co.za
Edit date	19 Oct 2021 12:37:56:000
Restricted Director	No
Restriction Last Verification Date	04 Oct 2023 15:02:54:150
Government Employee	No
Government Employee Last Verification Date	04 Oct 2023 15:01:50:613
SA identification number Verified	Yes
SA identification number verification date	30 Sep 2023 17:34:57:047
Companies involved in	MAAA0130162; MAAA0131781; MAAA0131842; MAAA1167534;

Owner's gender	Male
Owner youth	No
Owner person with disabilities	No
Owner military veteran	No
Created by	csd.reverifybatch@treasury.gov.za
Created date	30 Nov 2020 02:10:05:000
Edit by	sysman@sysman.co.za
Edit date	19 Oct 2021 12:38:19:000
Restricted Director	No
Restriction Last Verification Date	04 Oct 2023 15:02:54:167
Government Employee	No
Government Employee Last Verification Date	04 Oct 2023 15:01:50:797
SA identification number Verified	Yes
SA identification number verification date	30 Sep 2023 17:34:57:707
Companies involved in	MAAA0130162; MAAA0131781; MAAA0131842; MAAA1167534;





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

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