

Nauticat Charters (Pty) Ltd
PO Box 27127
Hout Bay Harbour Road
Cape Town
7872

Dear Brenda Owen

LETTER OF EXTENSION: FER – 01 – 2019/2020 REQUEST FOR PANEL OF BOAT COMPANIES TO BE ON ROBBERN ISLAND MUSEUM (RIM) DATABASE OF PASSENGER FERRIES TO RENDER CHARTERING SERVICES TO ROBBERN ISLAND MUSEUM'S CLIANTS AS AND WHEN REQUIRED FOR A PERIOD OF SIXTY (60) MONTHS

1. The subject matter bears reference.
 2. The panel of boat companies was awarded on the 28th of July 2021, to commence on the 1st of August 2021 and terminate on the 31st of July 2026.
 3. Robben Island Museum has not been able to establish a new panel and is for this reason that we hereby request to extend the validity of the panel by three (3) months with effect from 1st of August 2026, until 31st of October 2026.
 4. The letter of award and acceptance together with your proposal, the legislative framework governing procurement, the attached contract from (SBD 7.2), Service Level Agreement, and the conditions remain the same.
- 5.1 All SCM/contractual matters applicable for this undertaking shall be addressed to:

SCM Specialist : **Mr. Molefi Machela**
Contact : **073 6800 326**
Email : molefim@robbern-island.org.za

6. Robben Island Museum reserves the right to withdraw this offer of extension, should you fail to sign this extension by 31 July 2026.



MS. LEANNE WILLIAMS

CHIEF EXECUTIVE OFFICER

DATE: 31 July 2026

ACCEPTANCE OF EXTENSION

Signed by and on behalf of Nauticat Charters (Pty) Ltd.

NAME: Mr Paul Botha

DESIGNATION: Director

SIGNATURE: 

DATE: 31/7/2026

FOR THE ACCEPTANCE OF THIS OFFER OF EXTENSION TO BE VALID, A RESOLUTION OF THE BOARD OF DIRECTORS, AUTHORISING THE SIGNATORY, SHOULD BE ATTACHED TO THIS ACCEPTANCE.

Ferry Charters (Pty) Ltd
PO Box 50446
Watrefront
8002

Dear Craig Girdlestone

LETTER OF EXTENSION: FER – 01 – 2019/2020 REQUEST FOR PANEL OF BOAT COMPANIES TO BE ON ROB BEN ISLAND MUSEUM (RIM) DATABASE OF PASSENGER FERRIES TO RENDER CHARTERING SERVICES TO ROB BEN ISLAND MUSEUM'S CLIAN TS AS AND WHEN REQUIRED FOR A PERIOD OF SIXTY (60) MONTHS

1. The subject matter bears reference.
2. The panel of boat companies was awarded on the 28th of July 2021, to commence on the 1st of August 2021 and terminate on the 31st of July 2026.
3. Robben Island Museum has not been able to establish a new panel and is for this reason that we hereby request to extend the validity of the panel by three (3) months with effect from 1st of August 2026, until 31st of October 2026.
4. The letter of award and acceptance together with your proposal, the legislative framework governing procurement, the attached contract from (SBD 7.2), Service Level Agreement, and the conditions remain the same.

5.1 All SCM/contractual matters applicable for this undertaking shall be addressed to:

SCM Specialist : **Mr. Molefi Machela**
Contact : **073 6800 326**
Email : molefim@robben-island.org.za

9. Robben Island Museum reserves the right to withdraw this offer of extension, should you fail to sign this extension by 31 July 2026.



MS. LEANNE WILLIAMS

CHIEF EXECUTIVE OFFICER

DATE: 31 July 2020

ACCEPTANCE OF EXTENSION

Signed by and on behalf of Ferry Charters (Pty) Ltd.

NAME: CHRIS BROOKS

DESIGNATION: C.E.O.

SIGNATURE: 

DATE: 31/7/2020

FOR THE ACCEPTANCE OF THIS OFFER OF EXTENSION TO BE VALID, A RESOLUTION OF THE BOARD OF DIRECTORS, AUTHORISING THE SIGNATORY, SHOULD BE ATTACHED TO THIS ACCEPTANCE.



Nelson Mandela Gateway to Robben Island
Clockwork V&A Waterfront Cape Town 8000 South Africa
PO Box 51805 V&A Waterfront Cape Town 8002 South Africa
T +27 21 415 4200 | F +27 21 419 1577

Enquiries: Ms PN Madikane

Reference: RIM FER 01-2019 / 2020

Email: Patm@robben-island.org.za

Attention: Craig Girdlestone

Ferry Charters (Pty) Ltd
PO Box 50446
Waterfront
8002

RIM FER -01-2019/2020: REQUEST FOR PANEL OF BOAT COMPANIES TO BE ON THE OPEN ROB BEN ISLAND MUSEUM (RIM) DATABASE OF PASSENGER FERRIES TO RENDER CHARTERING SERVICES TO ROB BEN ISLAND MUSEUM'S CLIENTS AS AND WHEN REQUIRED FOR A PERIOD OF SIXTY (60) MONTHS.

1. Your proposal dated 13 March 2020 has reference.
2. Robben Island Museum (hereafter referred to as RIM) herewith accepts your proposal to be on the RIM database of passenger ferries to render chartering services to Robben Island Museum's clients as and when required for a period of sixty (60) months. The contract will commence on the 01 August 2021
3. The prices for this contract are as follows:

TRIPS	Year 1	Year 2	Year 3	Year 4	Year 5
1 st Return trip per day	R 22 932.00	R 24 079.00	R 25 283.00	R 26 547.00	R27 874.00
2 nd Return trip per day	R 22 381.00	R 23 500.00	R 24 675.00	R 25 900.00	R27 204.00
3 rd Return trip per day	R 21 830.00	R 22 921.00	R 24 067.00	R 25 270.00	R26 554.00
4 th Return trip per day	R 21 278.00	R 22 342.00	R 23 459.00	R 24 632.00	R25 864.00
5 th Return trip per day	R 20 727.00	R 21 763.00	R 22 852.00	R 23 994.00	R25 194.00
Staff return trip per day	R 20 727.00	R 21 763.00	R 22 852.00	R 23 994.00	R25 194.00
Cost to sleep over per night	R 7552.00	R 7930.00	R 8326.00	R 8743	R9180

4. This letter of acceptance together with your proposal, the legislative framework governing procurement, the attached contract form (SBD7.2) and Service Level Agreement (SLA) will constitute the complete and final contract between yourself and Robben Island Museum for the duration of the contract.



Department of
Sport, Arts and Culture
REPUBLIC OF SOUTH AFRICA

RIM FER -01-2019/2020: REQUEST FOR PANEL OF BOAT COMPANIES TO BE ON THE OPEN ROBBEN ISLAND MUSEUM (RIM) DATABASE OF PASSENGER FERRIES TO RENDER CHARTERING SERVICES TO ROBBEN ISLAND MUSEUM'S CLIENTS AS AND WHEN REQUIRED FOR A PERIOD OF SIXTY (60) MONTHS.

Signature:


Mr. Mava Dada
Chief Executive Officer

Date: ...28/07/2021.....

Acceptance by the successful Service Provider

Signature:



Name: CRAIG GIRDLESTONE

Capacity: Manager

Date:28/07/2021.....

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to **Robben Island Museum** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.

The following documents shall be deemed to form and be read and construed as part of this agreement:

- (i) Bidding documents, viz:
 - Invitation to bid
 - Tax clearance certificate
 - Pricing schedule(s)
 - Filled in task directive/proposal
 - Preference Certificates in terms of the Preferential Procurement Regulations 2001
 - Declaration of interest
 - Special Conditions of Contract;
- (ii) General Conditions of Contract; and
- (iii) Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

I confirm that I am duly authorised to sign this contract.

NAME (PRINT) CRIG GIRDLESTONE

CAPACITY MANAGER

SIGNATURE *craig girdlestone*

NAME OF FIRM ENTER YOUR FIRM NAME HERE

DATE 10/10/11

WITNESSES

1

2

DATE:



Bidder



Witness



Employer



Witness

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I **Mr. Mava Dada** in my capacity as **Chief Executive Officer** accept your bid under reference number dated **RIM FER 01-2019/2020** for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming. Executive
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.
4. This offer is based on the items and service to be rendered by your company as per the appointment letter which are summarized below:

DESCRIPTION OF SERVICE	ITEMS TO BE OFFERED	ESTIMATED PRICE (VAT INCL)	COMPLETION DATE	PREF POINTS CLAIMED FOR BBBEE
Appointment of a Passenger ferries to render chartering services for a period of (60) sixty months.	Passenger ferries to render chartering services	See estimated price as per attached Letter of Appointment	31 July 2026	0

4. I confirm that I am duly authorised to sign this contract.

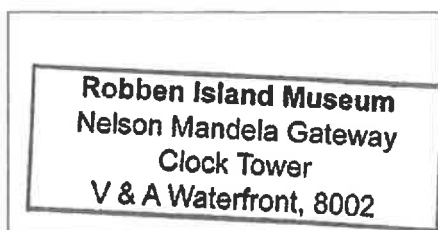
SIGNED AT ...Waterfront.....ON.....28/07/2021.....

NAME (PRINT) ...Mr. Mava Dada

SIGNATURE



OFFICIAL STAMP



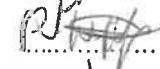
Bidder



Witness

WITNESSES

1 

2 

DATE: 28/7/21



Employer



Witness



Nelson Mandela Gateway to Robben Island
Clocktower V&A Waterfront Cape Town 8000 South Africa
PO Box 51806 V&A Waterfront Cape Town 8002 South Africa
T +27 21 413 4200 | F +27 21 419 1057

www.robben-island.org.za

Enquiries: Ms PN. Madikane

Reference: RIM FER-01-2019 / 2020

Email: Patm@robben-island.org.za

Attention: Brenda Owen

Nauticat Charters (PTY) LTD.
PO Box 27127
Hout Bay Harbour Road
Cape Town
7872

RIM FER -01-2019/2020: REQUEST FOR PANEL OF BOAT COMPANIES TO BE ON THE OPEN ROBBERN ISLAND MUSEUM (RIM) DATABASE OF PASSENGER FERRIES TO RENDER CHARTERING SERVICES TO ROBBERN ISLAND MUSEUM'S CLIENTS AS AND WHEN REQUIRED FOR A PERIOD OF SIXTY (60) MONTHS.

1. Your proposal dated 13 March 2020 has reference.
2. Robben Island Museum (hereafter referred to as RIM) herewith accepts your proposal to be on the RIM database of passenger ferries to render chartering services to Robben Island Museum's clients as and when required for a period of sixty (60) months. The contract will commence August 2021.
3. The prices for this contract are as follows:

TRIPS	Year 1	Year 2	Year 3	Year 4	Year 5
1 st Return trip per day	R21 000	R22 260	R23 595.60	R25 011.34	R26 512.02
2 nd Return trip per day	R17 000	R18 020	R19 101.20	R20 247.27	R21 462.11
3 rd Return trip per day	R17 000	R18 020	R19 101.20	R20 247.27	R21 462.11
4 th Return trip per day	R17 000	R18 020	R19 101.20	R20 247.27	R21 462.11
5 th Return trip per day	R17 000	R18 020	R19 101.20	R20 247.27	R21 462.11
Staff return trip per day	R17 000	R18 020	R19 101.20	R20 247.27	R21 462.11
Cost to sleep over per night	R10 000	R10 600	R11 236.00	R11 910.16	R12 624.77

4. This letter of acceptance together with your proposal, the legislative framework governing procurement, the attached contract form (SBD7.2) and Service Level Agreement (SLA) will constitute the complete and final contract between yourself and Robben Island Museum for the duration of the contract.



LETTER OF APPOINTMENT: RIM FER 01-2019/2020

An Agency of the Department of Sport, Arts & Culture



SPORT, ARTS & CULTURE
Department
Sport, Arts and Culture
REPUBLIC OF SOUTH AFRICA

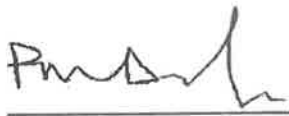
[Signature]

[Signature]

[Signature]

IIIY

4. This letter of acceptance together with your proposal, the legislative framework governing procurement, the attached contract form (SBD7.2) and Service Level Agreement (SLA) will constitute the complete and final contract between yourself and Robben Island Museum for the duration of the contract.

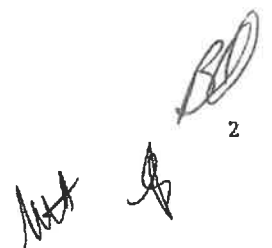


Mr. Mava Dada
Chief Executive Officer

Date: ...28/07/2021.....

Acceptance by the successful Service Provider

Name: NAUTICAT CHARTERS (PTY) LTD - BRENDA OWEN
Capacity: DIRECTOR
Date:29/08/2021.....



2

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to **Robben Island Museum** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid
 - Tax clearance certificate
 - Pricing schedule(s)
 - Filled in task directive/proposal
 - Preference Certificates in terms of the Preferential Procurement Regulations 2001
 - Declaration of interest
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) BRENDA DWEN
 CAPACITY DIRECTOR
 SIGNATURE B. Dwen
 NAME OF FIRM NAUTICAL CHARTERS
(PTY) LTD
 DATE 29/08/2021

WITNESSES

1 NADINE BOCHARDT
 2 Mabaso
 DATE: 29/08/2021

SBD 7.2


 Bidder


 Witness


 Employer


 Witness

CONTRACT FORM - RENDERING OF SERVICES
PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. **Mr. Mava Dada** in my capacity as **Chief Executive Officer** accept your bid under reference number dated **RIM FER 01-2019/2020** for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming. Executive
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.
4. This offer is based on the items and service to be rendered by your company as per the appointment letter which are summarized below:

DESCRIPTION OF SERVICE	ITEMS TO BE OFFERED	ESTIMATED PRICE (VAT INCL)	COMPLETION DATE	PREF POINTS CLAIMED FOR BBEE
Appointment of a Passenger ferries to render chartering services for a period of (60) sixty months.	Passenger ferries to render chartering services	See estimated as per Letter of Appointment	31 st July 2026	5

4. I confirm that I am duly authorised to sign this contract.

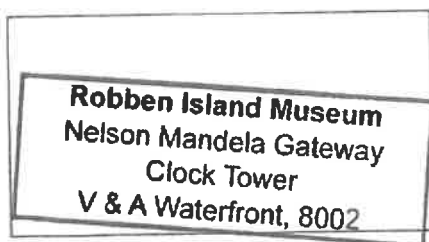
SIGNED AT ...WaterfrontON.....28/07/2021.....

NAME (PRINT) ...Mr. Mava Dada.....

SIGNATURE



OFFICIAL STAMP




Bidder


Witness

WITNESSES

1. NADINE BORGARDT
 2. Mabasho Pym
 DATE: 29/08/2021

Employer Witness





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0371894	South African company/CC registration number	1998/001047/07
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Registration date	23 Jan 1998 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	nauticat@mweb.co.za
Legal name	NAUTICAT CHARTERS	Created date	22 Nov 2016 11:47:16:000
Trading name	Nauticat Charters (PTY)LTD	Edit by	nauticat@mweb.co.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	17 Mar 2021 09:26:53:350
Government breakdown	Private Companies (Pty) (Ltd)	Restricted Supplier	No
Business status	In Business	Government Employee	No
Country of origin	South Africa	Government Employee Last Verification Date	18 Jan 2017 10:39:35:567

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Transportation and storage	Core industry	Water transport
Division	Water transport	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Cellphone number	062 829 8018
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Brenda	Created by	nauticat@mweb.co.za
Surname	Owen	Created date	22 Nov 2016 11:47:16:223





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Edit by	nauticat@mweb.co.za
Prefer communication via email	Yes	Edit date	22 Nov 2016 11:47:16:223
Email address	nauticat@mweb.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	7872
Address line 1	PO BOX 27127	Ward Number	74
Address line 2	HOUT BAY	Country	South Africa
Suburb	Beach Estate	This address S/A delivery	Yes
Province	Western Cape	This address S/A payment	Yes
Municipality	City of Cape Town	Created by	nauticat@mweb.co.za
City	Hout Bay	Created date	22 Nov 2016 11:35:29:000
		Edit by	nauticat@mweb.co.za
		Edit date	22 Nov 2016 11:47:16:207

ADDRESS 2

Is this a preferred address?	No	Ward Number	74
Address line 1	HOUT BAY HARBOUR	Country	South Africa
Address line 2	HOUT BAY	Created by	nauticat@mweb.co.za
Suburb	Beach Estate	Created date	22 Nov 2016 11:44:53:000
Province	Western Cape	Edit by	nauticat@mweb.co.za
Municipality	City of Cape Town	Edit date	22 Nov 2016 11:47:16:207
City	Hout Bay		
Postal code	7806		

SUPPLIER BANK ACCOUNT





CSD REGISTRATION REPORT

BANK ACCOUNT 1

Is this a preferred account?	Yes	Response date	20 Jan 2017 08:04:58:313
Edit date	20 Jan 2017 08:04:58:313	Business days since last update	1178
Bank Verification Status	Verification Failed	Is the identifier linked at the bank	Yes
Foreign Bank Account	No	Is this a Shared Funding Account	No
Bank Verification Response	Incorrect Company Name/ Surname-Incorrect ID Number or Company Registration Number		

TAX INFORMATION

Income tax number	9238243845	Are you Registered with SARS?	Yes
Income Tax Status	Compliant tax status Verified	Last validation date	28 Jul 2021 17:06:00:000
VAT number	4640190205	Overall Tax Status	Tax Compliant
VAT Status	Compliant tax status Verified	Created by	nauticat@mweb.co.za
Is this supplier a VAT vendor?	Yes	Created date	18 Jan 2017 10:46:28:000
PAYE number	7710737372	Edit by	csd.reverifibatch@treasury.gov.za
PAYE Status	Compliant tax status Verified	Edit date	17 Mar 2021 09:26:53:000

B-BEEE INFORMATION

Certificate type	None		
Created by	nauticat@mweb.co.za	Edit by	nauticat@mweb.co.za
Created date	22 Nov 2016 11:47:16:567	Edit date	22 Nov 2016 11:47:16:567





CSD REGISTRATION REPORT

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created by	nauticat@mweb.co.za
Director status	Active	Created date	18 Jan 2017 10:39:35:000
Name(s)	BRENDA	Edit by	nauticat@mweb.co.za
Surname	OWEN	Edit date	18 Jan 2017 10:39:35:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	28 Jul 2021 17:06:01:763
South African identification number	5403230067184	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	28 Jul 2021 17:06:01:700
Appointment date	30 Sep 2002 00:00:00:000	SA identification number Verified	Yes
Owner	No	SA identification number verification date	28 Jul 2021 17:06:01:730

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.





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0362989	Country of origin	South Africa
Is supplier active?	Yes	South African company/CC registration number	2013/147514/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	21 Aug 2013 00:00:00:000
Legal name	FERRY CHARTERS	Created by	geoffgirdlestone@gmail.com
Trading name	Ferry Charters	Created date	04 Nov 2016 15:53:09:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	geoffgirdlestone@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	08 Aug 2020 11:57:15:033
Business status	In Business	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Arts, entertainment and recreation	Core industry	Sports activities and amusement and recreation activities
Division	Sports activities and amusement and recreation activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration, Bid Office	Cellphone number	082 890 2377
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Geoffrey	Created by	geoffgirdlestone@gmail.com
Surname	Girdlestone	Created date	04 Nov 2016 15:53:09:820
Identification type	South African Identification Number	Edit by	geoffgirdlestone@gmail.com





CSD REGISTRATION REPORT

Prefer communication via email	Yes	Edit date	04 Nov 2016 15:53:09:820
Email address	geoffgirdlestone@gmail.com		

SUPPLIER ADDRESS INFORMATION			
ADDRESS 1			
Is this a preferred address?	Yes	Postal code	8002
Address line 1	PO BOX 50446	Country	South Africa
Address line 2	Waterfront	This address S/A payment	Yes
Suburb	V & A Waterfront	Created by	geoffgirdlestone@gmail.com
Province	Western Cape	Created date	05 Oct 2016 18:05:09:000
Municipality	City of Cape Town	Edit by	geoffgirdlestone@gmail.com
City	Cape Town	Edit date	04 Nov 2016 15:53:09:820
ADDRESS 2			
Is this a preferred address?	No	Ward Number	54
Address line 1	Shop 5, Quay 5	Country	South Africa
Address line 2	Waterfront	This address S/A delivery	Yes
Suburb	V & A Waterfront	Created by	geoffgirdlestone@gmail.com
Province	Western Cape	Created date	13 Oct 2016 15:27:19:000
Municipality	City of Cape Town	Edit by	geoffgirdlestone@gmail.com
City	Cape Town	Edit date	04 Nov 2016 15:53:09:820
Postal code	8002		

SUPPLIER BANK ACCOUNT			
BANK ACCOUNT 1			
Is this a preferred account?	Yes	Response date	11 Nov 2016 09:05:53:343
Edit date	11 Nov 2016 09:05:53:343	Business days since last update	1228





CSD REGISTRATION REPORT

Bank Verification Status	Verification Failed	Is the Identifier linked at the bank	Yes
Foreign Bank Account	No	Is this a Shared Funding Account	No
Bank Verification Response	Incorrect Company Name/ Surname		

TAX INFORMATION

Income tax number	9280502189	Last validation date	28 Jul 2021 17:21:00:000
Income Tax Status	Compliant tax status Verified	Would you like to receive notifications?	Yes
VAT number	4190264814	Overall Tax Status	Tax Compliant
VAT Status	Compliant tax status Verified	Created by	geoffgirdlesone@gmail.com
Is this supplier a VAT vendor?	Yes	Created date	18 Jan 2017 13:00:32:000
PAYE number	7010788356	Edit by	csd.reverifybatch@treasury.gov.za
PAYE Status	Compliant tax status Verified	Edit date	08 Aug 2020 11:57:15:000
Are you Registered with SARS?	Yes		

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	NOT APPLICABLE
Sector charter	Tourism	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	QSE/AO112042016	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	15 Apr 2016 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	14 Apr 2017 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 3 Contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	110%	% Owned by black people living in rural or underdeveloped areas	0.00





CSD REGISTRATION REPORT

Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Skills Development Score	6.57	Created date	04 Nov 2016 15:53:19:263
Socio-Economic Development Score	17.50	Edit by	geoffgirdlestone@gmail.com
Total Score	24.07	Edit date	04 Nov 2016 15:53:19:263
Created by	geoffgirdlestone@gmail.com	Status	Expired

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created by	geoffgirdlestone@gmail.com
Director status	Active	Created date	05 Oct 2016 17:59:48:000
Name(s)	GEOFFREY L'ESTRANGE	Edit by	geoffgirdlestone@gmail.com
Sumama	GIRDLESTONE	Edit date	05 Oct 2016 17:59:48:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	28 Jul 2021 17:20:45:493
South African Identification number	6502135025087	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	28 Jul 2021 17:20:45:150
Appointment date	01 Nov 2013 00:00:00:000	SA identification number Verified	Yes
Owner	No	SA identification number verification date	28 Jul 2021 17:20:45:320

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 differs 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 Employees

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.

Print Date: 7/28/2021 5:20:57 PM

