



UTHUKELA ECONOMIC DEVELOPMENT AGENCY

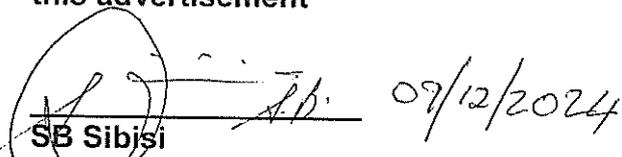
131 MURCHISON STREET
LADYSMITH
3370
0716856599
www.ueda.co.za
CEO@ueda.co.za

INTENTION TO AWARD

Notice is hereby given that uThukela Economic development Agency intend to award tender as follows:

No.	Bidder	description	Tender No.
1	Insikayamantungwa trading and construction	Appointment of a service provider to supply and deliver sugar bean seeds to uThukela Economic Development Agency	01/2024-UEDA

NB: The award is subject to no appeals being lodged within 14 days from date of this advertisement


SB Sibisi
Chief executive Officer (Acting)
UThukela Economic Development Agency

**UTHUKELA ECONOMIC
DEVELOPMENT AGENCY**
131 MURCHISON STREET
LADYSMITH 3370
HERON HOUSE BUILDING



UTHUKELA ECONOMIC DEVELOPMENT AGENCY
131 MURCHISON STREET
LADYSMITH
3370
0765301178
Finance.Invest@ueda.co.za

BID ADJUDICATION COMMITTEE MINUTES

DATE: 06 December 2024

TIME: 09:30

VENUE: UEDA main boardroom

ATTENDANCE

Ms NG Khuzwayo

Ms FT Mbuyisa

Ms NN Sithole

Ms S Buthelezi

Mr OS Mnguni

AGENDA

1. Opening and welcome

Ms NG Khuzwayo welcomed all members and officially opened the meeting.

2. Apologies

None

3. Purpose

To adjudicate and recommend to the CEO for the appointment of a service provider for TENDER NO. 01/2024-UEDA. With the following service providers:

- **Jawz trading enterprises (PTY) LTD**
- **Thandonele trading and projects**

➤ **Insikayamantungwa trading and construction**

4. Bid Evaluation Report

The bid evaluation report was presented and read by all members.

5. Deliberation by members

Mr Mnguni emphasized the importance of transparency and accountability. He suggested that records supporting the elimination of the other bidder should be included in the report to provide clarity on the reasons behind elimination of the other Two. Additionally he recommended highlighting alternative reasons even if the budget is valid justification. This approach ensures that the minutes are comprehensive and transparent as they will be subjected to auditing.

6. Recommendations

As per the Evaluation Committee on Budget estimate report to R350 000.00. It is presumed Thandonele trading and projects did not obtain required threshold for functionality which is 65 points and Jawz trading enterprises (pty) ltd is above prescribed amount. The Evaluation Committees detailed scoring and evaluation report are crucial in informing our decision. Notably, the price differential between providers is minimal, less than 10%. To support our recommendation, we require the Evaluation Committee to provide additional factors considered beyond pricing. We acknowledge that, apart from cost, no other discouraging features were identified. Based on these findings, we support the Evaluation Committees recommendation.

SERVICE PROVIDER TO SUPPLY AND DELIVER SUGAR BEAN SEEDS TO UTHUKELA ECONOMIC DEVELOPMENT AGENCY 01/2024-UEDA

RESOLVED

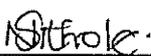
Following a consideration of Bid Evaluation Committee report, it is resolved that this bid be awarded to Insikayamantungwa trading and construction for an amount of R348 000.00.

7. Closure

Chairperson adjourned the meeting at 09:54 am.



Ms N.G Khuzwayo



Mrs N.N Sithole

**BID ADJUDICATION COMMITTEE
UTHUKELA ECONOMIC DEVELOPMENT AGENCY**

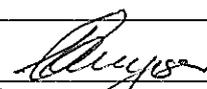
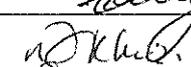
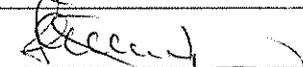
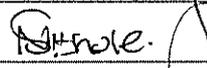
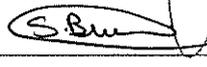
**ATTENDANCE REGISTER AND UNDERTAKING OF
CONFIDENTIALITY AND IMPARTIALITY**

MEETING NUMBER:

DATE:

I, the undersigned, hereby declare:

- that all information, documentation and decisions regarding any matter before the committee are confidential and undertake not to make known anything in this regard
- that I will treat all providers and potential providers equitably and will not purposefully favour or prejudice anybody
- that I will make known details of any private or business interest which I, or any close family member, partner or associate may have in any proposed procurement or disposal process of, or in any award or contract and that I will immediately withdraw from participating in any manner whatsoever

NAME	DEPARTMENT / SECTION MUNICIPALITY	SIGNATURE
Fanelesbonge Mbuyisa	UEDA - FINANCE & INVESTMENT	
Ntombizadwa Khuzwayo	UEDA - Finance & Investment	
DS Muceni	UTMuni Corporate	
NN Sithole	UEDA - LED PROGRAMMES	
S. Buthelezi	UEDA - Corporate	



UTHUKELA ECONOMIC DEVELOPMENT AGENCY

TENDER OPENING

TENDER/ QUOTATION:	TENDER
CONTRACT NUMBER:	01/2024-UEDA
DESCRIPTION:	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SUGAR BEAN SEEDS TO UTHUKELA ECONOMIC DEVELOPMENT AGENCY
TIME:	12:00 PM
DATE:	CLOSING DATE: 17 OCTOBER 2024
SERVICE PROVIDERS PRESENT	
1.	
2.	
3.	

NO.	NAME OF SERVICE PROVIDER	AMOUNT (INCLUSIVE/EXCLUSIVE OF VAT)
1.	JAWZ TRADING ENTERPRISES (Pty)	R430 000 - 00
2.	THANDOMELE TRADING AND PROJECTS	R360 000 - 00
3.	INSTIKAYAMANTUNGWA TRADING & CONSULTING	R348 000 - 00
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		

TENDER BOX OPENED BY:		
NO.	NAME	SIGNATURE
1.	M. Mthembu	
2.	S. Mthembu	



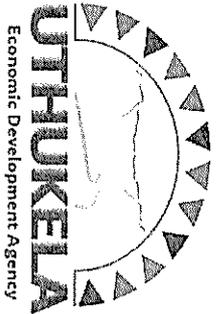
UTHUKELA ECONOMIC DEVELOPMENT AGENCY

131 MURCHISON STREET
 LADYSMITH 3370
 0829289404
 www.ueda.co.za
 Finance@ueda.co.za

Bid Evaluation Committee Meeting
 Appointment of a service provider to supply and deliver sugar bean seeds to UThukela Economic Development Agency

No	Bidder	Criterion 01 Experience of the company for in supplying and deliver with other institution			Criterion 02 Logistics			Criterion 03 Delivery plan		Criterion 04 Locality	
		Letters	Ownership Of transport	Leasing Of transport	Good delivery	Poor delivery	Bidder is within UThukela District	Bidder is within province			
		5	2-4	0-1							
		30	20	5	20	10	20	10	30	10	
1	Jawz trading Enterprises (pty) ltd	0	0	5	0	10	20	0	30	0	
2	Thandonele trading And projects Insikayamantungwa	0	20	0	0	0	0	0	30	0	
3	Insikayamantungwa Trading and construction	0	0	5	20	0	0	10	30	0	

END



UTHUKELA ECONOMIC DEVELOPMENT AGENCY

131 MURCHISON STREET
LADYSMITH
3370
0829289404
www.ueda.co.za
Finance@ueda.co.za

Bid Evaluation Committee Meeting
Appointment of a service provider to supply and deliver sugar bean seeds to UThukela Economic Development Agency

No	Bidder	Criterion 01			Criterion 02		Criterion 03		Criterion 04	
		Experience of the company for in supplying and deliver with other institution	Letters	0-1	Ownership Of transport	Leasing Of transport	Good delivery	Poor delivery	Bidder is within UThukela District	Bidder is within province
		5	2-4	0-1						
		30	20	5	20	10	20	10	30	10
1	Jawz trading Enterprises (pty) ltd	0	0	5	0	10	20	0	30	0
2	Thandonele trading And projects	0	20	0	0	0	0	0	30	0
3	Insikayamantungwa Trading and construction	0	0	5	20	0	0	10	30	0

UTHUKELA ECONOMIC DEVELOPMENT AGENCY



131 MURCHISON STREET
LADYSMITH
3370
0829289404
www.ueda.co.za
Finance@ueda.co.za

Bid Evaluation Committee Meeting
Appointment of a service provider to supply and deliver sugar bean seeds to UThukela Economic Development Agency

No	Bidder	Criterion 01			Criterion 02		Criterion 03		Criterion 04	
		Experience of the company for in supplying and deliver with other institution	Letters	0-1	Ownership Of transport	Leasing Of transport	Good delivery	Poor delivery	Bidder is within UThukela District	Bidder is within province
		5	2-4	0-1						
		30	20	5	20	10	20	10	30	10
1	Jawz trading Enterprises (pty) ltd	0	0	5	0	10	20	0	30	0
2	Thandonele trading And projects	0	20	0	0	0	0	0	30	0
3	Insikayamantungwa Trading and construction	0	0	5	20	0	0	10	30	0

GR



UTHUKELA ECONOMIC DEVELOPMENT AGENCY

131 MURCHISON STREET
 LADYSMITH
 3370
 0829289404
www.ueda.co.za
Finance@ueda.co.za

Bid Evaluation Committee Meeting
 Appointment of a service provider to supply and deliver sugar bean seeds to uThukela Economic Development Agency

No	Bidder	Criterion 01			Criterion 02		Criterion 03		Criterion 04	
		Experience of the company for in supplying and deliver with other institution	Letters		Ownership Of transport	Leasing Of transport	Good delivery	Poor delivery	Bidder is within UThukela District	Bidder is within province
1	Jawz trading Enterprises (pty) ltd	0	0	5	0	10	20	10	30	10
2	Thandonele trading And projects	0	20	0	0	0	0	0	30	0
3	Insikayamantungwa Trading and construction	0	0	5	20	0	0	10	30	0
		5	2-4	0-1						
		30	20	5	20	10	20	10	30	10

Smey/late

UTHUKELA ECONOMIC DEVELOPMENT AGENCY



**APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND
DELIVER SUGAR BEAN SEEDS TO UTHUKELA ECONOMIC
DEVELOPMENT AGENCY
TENDER NUMBER 01/2024-UEDA**

REPORT TO : THE ADJUDICATION COMMITTEE

REPORT FROM : THE BID EVALUATION COMMITTEE

BID EVALUATION COMMITTEE

MEETING: 27 NOVEMBER 2024

BID SPECIFICATION COMMITTEE

MEETING: 30 SEPTEMBER 2024

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SUGAR BEAN SEEDS TO UTHUKELA ECONOMIC DEVELOPMENT AGENCY

NO	DESCRIPTION	NAME	STATUS	
1	COMMITTEE MEMBERS	Ms.M Mthembu Ms. L Ndlovu Ms. X Mazibuko Ms. N Shabalala	Attended Attended Attended Attended	
2	Apologies	NONE		
3	Absent	NONE		
4	Opening & Welcome	Ms. M Mthembu officially opened the meeting and welcomed all present		
5	Declarations/other interests in connection with items on the agenda.	Members declared that they had no pecuniary or other interests on connection with items on the agenda.		
6	Attendance	The attendance Register and Distribution List were circulated and signed by all members who were present.		

EVALUATION REPORT

1. Project Name : APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SUGAR BEAN SEEDS TO UTHUKELA ECONOMIC DEVELOPMENT AGENCY
2. Tender No. :01/2024-UEDA
3. Funding : INTERNALLY
4. Cost Centre : INTERNALLY
5. Budget/Estimate : BSC Report (R350 000.00)

1. **Purpose:** This report is submitted to the Bid Adjudication committee to present the outcome of the assessment of bids that were received for the appointment of a service provider to supply and deliver sugar bean seeds to uThukela Economic Development Agency.
2. **Background:** uThukela Economic Development Agency requires services to supply and deliver sugar bean seeds.
3. **Targeting:** To Appoint a service provider to supply and deliver sugar bean seeds to uThukela Economic Development Agency. The evaluation report will be based on 80/20 system as the bid was estimated not to exceed R50 000 000.
4. **Supply chain Procedure:** An open bidding process was followed, in line with uThukela Economic Development Agency Supply Chain Management Policy.
5. **Bid Validity period:** The bid prices are valid for ninety (90) days from the closing date for submissions of tender.
6. **Bid specification date:** 30 September 2024
7. **Date of Advertisement:** 03/October/2024
8. **Bid Closing Date:** 17 October 2024
9. **Advertisement:** Newspaper
10. **Number of documents collected:** 07
11. **Number of bids received:** 03
12. **Number of responses received:** 03

Only Three (03) bids were returned before the closing date and time, 12H00 on Thursday 17 October 2024.

List as per tender opening register dated 16/07/2024

<u>No.</u>	<u>Service Provider</u>	<u>Amount Including VAT</u>
1	Jawz trading enterprises (PTY) LTD	R430 000.00
2	Thandonele trading and projects	R360 000.00
3	Insikayamantungwa trading and construction	R348 000.00 -

13. Number of late responses: 00

14. Responsiveness Check

The bids were checked for responsiveness as detailed in the table below:

EVALUATION CRITERIA

Bidders who fail to score a minimum score of 65 points shall be disqualified and will not be considered for further evaluation as indicated below.

ITEM	FUNCTIONALITY/ TECHNICAL CRITERIA DESCRIPTION	MAX POINT
1. Experience of the company for in supplying and deliver with other institution.	Letters	30
	0-1= 5	
	2-4= 20	
	More than 5	
2. logistics	Leasing of transport = 10	20
	Ownership of transport	
3. Delivery Plan	Poor delivery = 10	20
	Good delivery	
4. Locality	Bidder within province = 10	30
	Bidder within UThukela District	
	Total Functionality point	100
	Threshold to qualify for stage 2	65% of (65 points)

15. Evaluation of bids according to functionality- 65 points Minimum required threshold. The only submission that passes the functionality threshold/scoring 65 points and above will be considered for further evaluation – Financial offer and B-BBEE Evaluation.

No.	Bidder's Name	Assessor A	Assessor B	Assessor C	Assessor D	Functionality Score
1	Jawz trading enterprises (pty)ltd	65	65	65	65	65
2	Thandonele trading and projects	50	50	50	50	50
3	Insikayamantungwa trading and construction	65	65	65	65	65

16. Eliminations

One (01) company

1. Thandonele trading and projects

Did not get/obtain the required threshold for functionality which is 65 points and above. A total amount of 65 points and above are required for eligibility of tender to go to the next stage. One (01) tender scored a total of less than 65 points for functionality, received low scoring from all assessors. The company was therefore deemed non-functional and will not be evaluated further in this report

17. Responsive Tenders

The following Two (02) tender scored 65 points and above for functionality. The bidders have the relevant experience to undertake the proposed works and it is therefore deemed as being functional.

B-BBEE STATUS LEVEL OF CONTRIBUTOR

B-BBEE Status Level of Contributor	Number of Points (90/10 systems)	Number of points (80/20 system)
1	10	20
2	9	18
3	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant Contributor	0	0

The following service providers was therefore evaluated further.

1. Financial Offer and Preferences
2. Ranking Tenders in Terms of Price and Preference.

No	Name of company
1	Jawz trading enterprises (pty) ltd
2	Insikayamantungwa trading and construction

18. Verification of B-BBEE Certificates: In terms of the tender Data, the Committee certified the various companies who issued the B-BBEE Certificates for bidders,

and the certificates were found to be acceptable i.e. issued by accredited Companies.

19. Commercial Risk Analysis:

A risk analysis was performed on the highest-scoring bidder to ascertain if any of the following might present an unacceptable commercial risk to the District Municipality:

- Unduly low tendered sums.
- Unduly low or high rates, and
- Contract or pricing data provided by the contractor

20. Motivation: Nil

21. Financial Implications: 24/25 uThukela Economic Development Agency budget

22. Legal Implications: Compliance with MFMA, and other related legislations.

23. Recommendations: For the reason stated in the body of this report, it is summarily recommended appointment of a service provider to supply and deliver sugar bean seeds to uThukela Economic Development Agency. The most responsive valid bid received (after the application of preferences in terms of the Preferential Procurement Policy Framework Act, Act 5 of 2000), tender number 01/2024-UEDA can be awarded to the below mentioned bidder, which scored the required points on functionality and the bidder is within budget. Namely:

No.	Name of the Company	Amount
1	Insikayamantungwa trading and construction	R348 000.00

It is recorded that:

- An original Tax Clearance Certificate confirming that the Bidder's tax matters are in order was found Tax-complaint at the time of evaluation.
- The Bidder is not in arrears in respect of any charges owed to the Municipality.

- The National Treasury's database has been checked and the bidder, or any Directors of the bidder, are not listed as a company or a person prohibited from doing business with the public sector.
- The budget provision for this project is available in the 2024/2025 financial year and for the duration of the contract.

Tender evaluated, the report compiled and recommended by Bid Evaluation Committee on 27th of November 2024 for approval by Adjudication Committee.

Chairperson of BEC

Ms. M Mthembu

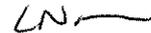
Finance clerk



Bid Evaluation Member

Ms. L Ndlovu

Corporate and services clerk



Bid Evaluation Member

Ms. X Mazibuko

LED PROGRAMMES CLERK



Bid Evaluation Member

Ms. N Shabalala

Investment intern



UTHUKELA ECONOMIC DEVELOPMENT AGENCY

131 MURCHISON STREET

LADYSMITH

3370

0716856599

www.ueda.co.za

CEO@ueda.co.za



**UTHUKELA DEVELOPMENT AGENCY MINUTES OF SUGAR BEAN BID
SPECIFICATION MEETING HELD ON MONDAY, 30 SEPTEMBER 2024,
BOARDROOM, AT 10:00 AM**

PRESENT

Ms. N Sithole

Chairperson

Mr. S Luthuli

Finance and investments Clerk

Ms. N Sithole

Corporate services Intern

1. OPENING AND WELCOME

Mr S Luthuli opened and welcomed everyone in the meeting.

2. APOLOGIES

No apologies

3. ADOPTION OF THE AGENDA

The agenda was adopted with no additions

Mover – Mrs. N. Sithole

Secunder – Mr. S Luthuli

4. MATTERS FOR ARISING

No matter arising

5. MATTERS FOR DISCUSSION

5.1. Procurement of 150 x25kg bags of sugar beans.

- The procurement plan was circulated amongst members of the committee and was approved by the members
- The specification of the sugar bean seeds attachment

6. OTHER MATTERS

6.1 No matters arising

7. CLOSING

The chairperson thank everyone for contributing in the meeting at the meeting was adjourned at 11:30



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0031238	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Allow associates?	Yes	Financial year start date	27 Feb 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	03 Apr 2009 00:00:00:000
Supplier sub-type	Close Corporation	Created by	khetha@richmonds.co.za
Legal name	INSIKAYAMANTUNGWA TRADING AND CONSTRICTION	Created date	15 Feb 2016 15:42:43:000
Trading name	INSIKAYAMANTUNGWA TRADING AND CONSTRICTION	Edit by	khetha@richmonds.co.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	16 Oct 2024 14:52:21:720
Government breakdown	Close Corporations (CC)	Restricted Supplier	No
Business status	In Business	Restricted Director	No
Country of origin	South Africa	Government Employee	No
South African company/CC registration number	2009/069708/23		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Water supply, sewerage, waste management and remediation activities	Core industry	Waste collection, treatment and disposal activities; materials recovery
Division	Remediation activities and other waste management services	% share of annual turnover	10.00
Division	Sewerage	% share of annual turnover	10.00
Division	Waste collection, treatment and disposal activities; materials recovery	% share of annual turnover	30.00
Division	Water collection, treatment and supply	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 2

Main group	Construction
------------	--------------





CSD REGISTRATION REPORT

Division	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)	% share of annual turnover	20.00
----------	--	----------------------------	-------

INDUSTRY CLASSIFICATION 3

Main group

Accommodation and food service activities

Division

Food and beverage service activities

% share of annual turnover	20.00
----------------------------	-------

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Telephone number	036 631 0652
Is this your preferred Contact?	Yes	Cellphone number	076 051 2398
Name(s)	Khetha Andrias	Fax number	036 631 0652
Surname	Khumalo	Toll free number	072 316 0677
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	khetha@richmonds.co.za
Prefer communication via email	Yes	Created date	15 Feb 2016 14:48:53:000
Prefer communication via sms	Yes	Edit by	khetha@richmonds.co.za
Prefer communication via telephone	Yes	Edit date	12 Dec 2018 10:39:20:583
Email address	insikayamantungwa076@gmail.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	3370
Address line 1	PO BOX 266	Ward Number	1 - [Removed]
Address line 2	LADYSMITH	Country	South Africa
Suburb	Emnambithi/Ladysmith NU - [Removed]	Created by	khetha@richmonds.co.za
Province	KwaZulu-Natal	Created date	15 Feb 2016 15:42:44:200





CSD REGISTRATION REPORT

Municipality	Emnambithi/Ladysmith - [Removed]	Edit by	khetha@richmonds.co.za
City	Emnambithi/Ladysmith NU - [Removed]	Edit date	15 Feb 2016 15:42:44:200

ADDRESS 2

Is this a preferred address?	No	Postal code	3370
Address line 1	2679 MADIBA STREET EZAKHENI	Ward Number	27
Address line 2	LADYSMITH	Country	South Africa
Suburb	Steadville	Created by	khetha@richmonds.co.za
Province	KwaZulu-Natal	Created date	15 Feb 2016 15:42:44:323
Municipality	Alfred Duma	Edit by	khetha@richmonds.co.za
City	Ladysmith 2	Edit date	16 Oct 2024 14:52:22:140

ADDRESS 3

Is this a preferred address?	No	Postal code	3005
Address line 1	P O BOX 67991	Ward Number	7 - [Removed]
Address line 2	NTININI NQUTU	Country	South Africa
Suburb	Nqutu SP	Created by	khetha@richmonds.co.za
Province	KwaZulu-Natal	Created date	26 Apr 2017 09:22:25:673
Municipality	Nqutu	Edit by	khetha@richmonds.co.za
City	Nqutu	Edit date	01 Nov 2017 08:55:14:713

ADDRESS 4

Is this a preferred address?	Yes	Postal code	3370
Address line 1	131 Heron House	Ward Number	12
Address line 2	Ladysmith	Country	South Africa
Suburb	Ladysmith Central	Created by	khetha@richmonds.co.za
Province	KwaZulu-Natal	Created date	01 Nov 2017 08:55:14:760
Municipality	Alfred Duma	Edit by	khetha@richmonds.co.za
City	Ladysmith 2	Edit date	16 Oct 2024 14:52:22:110

ADDRESS 5

Is this a preferred address?	No	Postal code	3310
Address line 1	PO BOX 1515	Ward Number	13 - [Removed]





CSD REGISTRATION REPORT

Address line 2	ESTCOURT	Country	South Africa
Suburb	Estcourt SP - [Removed]	Created by	khetha@richmonds.co.za
Province	KwaZulu-Natal	Created date	26 Jun 2023 12:20:20:467
Municipality	Umtshezi - [Removed]	Edit by	khetha@richmonds.co.za
City	Estcourt - [Removed]	Edit date	26 Jun 2023 12:20:20:467

ADDRESS 6

Is this a preferred address?	No	Postal code	3350
Address line 1	PO BOX 36	Ward Number	12 - [Removed]
Address line 2	BERGVILLE	Country	South Africa
Suburb	Bergville SP - [Removed]	Created by	khetha@richmonds.co.za
Province	KwaZulu-Natal	Created date	26 Jun 2023 12:20:20:483
Municipality	Okhahlamba	Edit by	khetha@richmonds.co.za
City	Bergville	Edit date	26 Jun 2023 12:20:20:483

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	khetha@richmonds.co.za
Bank	FIRST NATIONAL BANK	Created date	28 Feb 2017 08:15:20:000
Branch number	220425	Edit by	csd.safelynetbatch@treasury.gov.za
Branch name	LADYSMITH KZN 281	Edit date	06 Apr 2017 10:04:05:270
Account number	62350942473	Bank Verification Status	Verification Succeeded
Account holder	INSIKAYAMANTUNGWA TRADING AND CONSTRUCTION CC	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	24 Oct 2016 12:02:59:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9031062194	Overall Tax Status	Tax Compliant
VAT number	4580288738	Created by	khetha@richmonds.co.za
Is this supplier a VAT vendor?	Yes	Created date	15 Feb 2016 15:42:43:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	16 Oct 2024 14:53:00:000	Edit date	09 Oct 2024 01:53:03:000

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	Patrick Dlamini
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	20 Jan 2024 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	19 Jan 2025 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	khetha@richmonds.co.za
% Owned by black who are unemployed	100.00	Created date	13 Jun 2016 16:17:33:877
% Owned by black people who are military veteran	0.00	Edit by	khetha@richmonds.co.za
% Owned by black people living in rural or underdeveloped areas	100.00	Edit date	16 Oct 2024 14:52:22:297
Status	Active	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
KHETHA ANDRIAS KHUMALO	8003285614083	Yes	Black African	Male	100.00%	No	No	No		Yes
Total					100.00%					





CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people living in townships	100.00%
Owned by people	100.00%
Owned by people who are from rural or township	100.00%

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

Director type	Member, Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	KHETHA ANDRIAS	Owner person with disabilities	No
Surname	KHUMALO	Owner military veteran	No
Country	South Africa	Created by	khetha@richmonds.co.za
Identification type	South African Identification Number	Created date	27 Mar 2017 16:09:57:000
South African identification number	8003285614083	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	27 Aug 2024 08:35:29:000
Appointment date	03 Apr 2009 00:00:00:000	Restricted Director	No
Email address	stankanhla@gmail.com	Restriction Last Verification Date	16 Oct 2024 14:53:08:107
Cellphone number	0820967442	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	16 Oct 2024 14:53:07:700
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	Ukhukela, Emnambithi/Ladysmith NU - [Removed]	SA identification number verification date	16 Oct 2024 14:53:07:903
Owner's ethnic group	Black African	Companies involved in	MAAA0168323; MAAA0838520; MAAA0861823;

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 highSemiBoded 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 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.





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date

16 Oct 2024 14:53:01.782 P

Report Ran By

khetha@richmonds.co.z

CSD REGISTRATION REPORT

Print Date: 10/16/2024 2:53:01 PM



national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA