

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372; DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE -ROOM 15&16 PROCUREMENT, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH-

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za

TIMATOLO TRADING

PO Box 337

Greytown

Greytown SP

Greytown

KwaZulu-Natal

3250

ZAF

Attention: THOLAKELE ZONDI

Cell: 072 567 2165

Office:

Fax:

Email: timatolotrading@gmail.com

Our contact

NAMUHLA DLABOM

Cell: 0633357960

Tel: 0313723191

Fax:

Email:

PO Number: POS00005B8

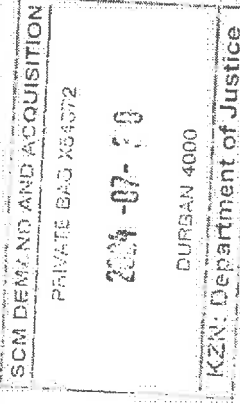
Amendment: 0 Date: 2024/07/30

PURCHASE ORDER

Original

| Contract Number | Your Item Number | Our Item Number | Description                    | Delivery Date | Quantity | Total (Excl) |
|-----------------|------------------|-----------------|--------------------------------|---------------|----------|--------------|
| 1               | 08/05/2024       | 986684 0001     | DAY TO DAY MAINTENANCE-GENERAL | 2024/07/29    | 1.00 EA  | 213,313.04   |

|               |     |            |
|---------------|-----|------------|
| Sub Total:    | ZAR | 213,313.04 |
| Discount:     | ZAR | 0.00       |
| Total (Excl): | ZAR | 213,313.04 |
| VAT:          | ZAR | 31,996.96  |
| Total (Inc):  | ZAR | 245,310.00 |



Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors.kzn@justice.gov.za will result in non-payment.

Full Names:

Tholakele Zondi

Signature:

Date:

2024.07.30

K24 BUDGET CONTROL

REQUEST FOR QUOTATION EVALUATION  
QRS000004KM

| RFQ Line | Item Number | Description                    | Quantity |
|----------|-------------|--------------------------------|----------|
| 1        | 986684 0001 | DAY TO DAY MAINTENANCE GENERAL | 1.00 EA  |

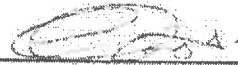
| Supplier and quotation detail                                                                        | Price (ZAR): | Points awarded |       |       | Accepted                            |
|------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                      |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> TIMATOLO TRADING<br><b>Comments:</b> A valid quotation has been received            | 245,310.00   | 15.00          | 80.00 | 95.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> INCREDIBLE CREATORS TRADING<br><b>Comments:</b> A valid quotation has been received | 395,603.68   | 13.00          | 30.99 | 43.99 | <input type="checkbox"/>            |
| <b>Supplier:</b> ACACIA SUPPLIERS<br><b>Comments:</b> A valid quotation has been received            | 424,063.96   | 13.00          | 21.71 | 34.71 | <input type="checkbox"/>            |

L. BLON Golo

Evaluator Name and Surname

72317668

Evaluator Persal Number



Evaluator Signature

30/07/2024

Date



the doj & cd

Department:  
Justice and Constitutional Development  
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE

Annexure A

DESCRIPTION: BUILDING MAINTENANCE- FLOORING, BURGLAR GUARD, KITCHEN CARPENTRY AND DOOR INSTALLATION  
RFQ NO:

| Name of Service Providers                                               | TIMATOLO TRADING (PTY)LTD | INCREDIBLE CREATORS TRADING (PTY)LTD | ACACIA SUPPLIERS |      |
|-------------------------------------------------------------------------|---------------------------|--------------------------------------|------------------|------|
| Is the Tax Clearance Certificate valid                                  | YES                       | YES                                  | YES              |      |
| Availability of Product                                                 | YES                       | YES                                  | YES              |      |
| Offer to specification                                                  | YES                       | YES                                  | YES              |      |
| Delivery period                                                         | 14 DAYS                   | 5 WEEKS                              | 21 DAYS          |      |
| Is the quotation valid                                                  | YES                       | YES                                  | YES              |      |
| Date quotation expires                                                  | 14/09/2024                | 09/08/2024                           | 31/08/2024       |      |
| Price firm                                                              | YES                       | YES                                  | YES              |      |
| Price                                                                   | R 245,310.00              | R 395,603.68                         | R 424,053.96     |      |
| Lowest Acceptable Price                                                 | R 245,310.00              |                                      |                  |      |
| Conversion 80/20 Principle $P_s = 80 \cdot 1 - P_L - P_{min}$<br>(Pmin) | 80.00                     | 30.99                                | 21.71            |      |
| Grand Total Points                                                      | 95.00                     | 43.99                                | 34.71            | 0.00 |

MANUAL REQUISITION NUMBER

RECOMMENDED SUPPLIER

TIMATOLO TRADING (PTY)LTD

Name: LONDIWE SHABALALA

Name: LUNGA MADLALA

Signature:

Signature:

Designation: OFFICE MANAGER

Designation: DISTRICT MANAGER

Date: 08/07/2024

Date: 08/07/2024

APPROVED / NOT APPROVED

APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL

NAME: NANCY WENDELE

SIGNATURE:

DATE: 29/7/24

DESIGNATION: DD: FACILITIES AND MANAGEMENT COMMITTEE / OFFICE

COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS



## CSD REGISTRATION REPORT

### SUPPLIER IDENTIFICATION

|                                              |                                                             |                           |                                  |
|----------------------------------------------|-------------------------------------------------------------|---------------------------|----------------------------------|
| Supplier number                              | MAAA0495309                                                 | Have Bank Account         | Yes                              |
| Is supplier active?                          | Yes                                                         | Total annual turnover     | R10 million or less, or          |
| Allow associates?                            | Yes                                                         | Financial year start date | 17 Mar 2017 00:00:00:000         |
| Supplier type                                | CIPC Company                                                | Registration date         | 17 Mar 2017 00:00:00:000         |
| Supplier sub-type                            | Private Company (Pty)(Ltd)                                  | Created by                | timatolotrading@gmail.com        |
| Legal name                                   | TIMATOLO TRADING                                            | Created date              | 02 Aug 2017 16:14:34:000         |
| Trading name                                 | TIMATOLO TRADING                                            | Edit by                   | csd.reverfybatch@treasury.gov.za |
| Identification type                          | South African Company/Close Corporation Registration Number | Edit date                 | 02 Jan 2024 12:21:17:707         |
| Government breakdown                         | Private Companies (Pty) (Ltd)                               | Restricted Supplier       | No                               |
| Business status                              | In Business                                                 | Restricted Director       | No                               |
| Country of origin                            | South Africa                                                | Government Employee       | No                               |
| South African company/CC registration number | 2017/118129/07                                              |                           |                                  |

### SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

#### INDUSTRY CLASSIFICATION 1

|            |                                           |                            |                                      |
|------------|-------------------------------------------|----------------------------|--------------------------------------|
| Main group | Accommodation and food service activities | Core industry              | Food and beverage service activities |
| Division   | Food and beverage service activities      | % share of annual turnover | 100.00                               |

### SUPPLIER CONTACT INFORMATION

#### CONTACT 1

|                                 |                                     |                                                 |                           |
|---------------------------------|-------------------------------------|-------------------------------------------------|---------------------------|
| Contact type                    | Bid Office                          | Cellphone number                                | 072 567 2165              |
| Is this your preferred Contact? | Yes                                 | Do you want this contact to also be a CSD user? | Yes                       |
| Name(s)                         | THOLAKELE                           | Created by                                      | timatolotrading@gmail.com |
| Surname                         | ZONDI                               | Created date                                    | 02 Aug 2017 16:14:34:747  |
| Identification type             | South African Identification Number | Edit by                                         | timatolotrading@gmail.com |
| Prefer communication via email  | Yes                                 | Edit date                                       | 02 Aug 2017 16:14:34:747  |
| Email address                   | timatolotrading@gmail.com           |                                                 |                           |





## CSD REGISTRATION REPORT

### SUPPLIER ADDRESS INFORMATION

#### ADDRESS 1

|                              |               |              |                           |
|------------------------------|---------------|--------------|---------------------------|
| Is this a preferred address? | No            | Ward Number  | 7                         |
| Address line 1               | PO Box 337    | Country      | South Africa              |
| Address line 2               | Greytown      | Created by   | timatolotrading@gmail.com |
| Suburb                       | Greytown SP   | Created date | 02 Aug 2017 16:14:34:543  |
| Province                     | KwaZulu-Natal | Edit by      | timatolotrading@gmail.com |
| Municipality                 | Umvoti        | Edit date    | 02 Aug 2017 16:14:34:543  |
| City                         | Greytown      |              |                           |
| Postal code                  | 3250          |              |                           |

#### ADDRESS 2

|                              |                    |                           |                           |
|------------------------------|--------------------|---------------------------|---------------------------|
| Is this a preferred address? | Yes                | Postal code               | 3250                      |
| Address line 1               | House no2 Townland | Ward Number               | 7                         |
| Address line 2               | Greytown           | Country                   | South Africa              |
| Suburb                       | Greytown SP        | This address S/A delivery | Yes                       |
| Province                     | KwaZulu-Natal      | This address S/A payment  | Yes                       |
| Municipality                 | Umvoti             | Created by                | timatolotrading@gmail.com |
| City                         | Greytown           | Created date              | 02 Aug 2017 16:14:34:543  |
|                              |                    | Edit by                   | timatolotrading@gmail.com |
|                              |                    | Edit date                 | 24 Apr 2023 08:37:50:060  |

### SUPPLIER BANK ACCOUNT

#### BANK ACCOUNT 1

|                |                           |                                      |                                            |
|----------------|---------------------------|--------------------------------------|--------------------------------------------|
| Account type   | Current Accounts          | Created date                         | 12 May 2019 14:26:14:000                   |
| Bank           | ITHALA BANK (ABSA)        | Edit by                              | csd.safetynetbatchdownload@treasury.gov.za |
| Branch number  | 756526                    | Edit date                            | 14 May 2019 14:00:30:263                   |
| Branch name    | ITHALA GREYTOWN           | Bank Verification Status             | Verification Succeeded                     |
| Account number | 91263873                  | Foreign Bank Account                 | No                                         |
| Account holder | TIMATOLO TRADING (PTY)LTD | Is the identifier linked at the bank | Yes                                        |





**CENTRAL SUPPLIER  
DATABASE  
FOR GOVERNMENT**

Report Date:

09 May 2024 11:20:50.747 AM

Report Ran By:

timatolotrading@gmail.com

## CSD REGISTRATION REPORT

|                              |                           |                                  |    |
|------------------------------|---------------------------|----------------------------------|----|
| Is this a preferred account? | Yes                       | Is this a Shared Funding Account | No |
| Active start date            | 04 May 2019 11:05:54:000  | Funding Partner(s)               |    |
| Created by                   | timatolotrading@gmail.com |                                  |    |

### BANK ACCOUNT 2

|                              |                            |                                      |                                    |
|------------------------------|----------------------------|--------------------------------------|------------------------------------|
| Account type                 | Current Accounts           | Created by                           | timatolotrading@gmail.com          |
| Bank                         | FIRST NATIONAL BANK        | Created date                         | 02 Aug 2017 16:14:34:810           |
| Branch number                | 250655                     | Edit by                              | csd.safelynetbatch@treasury.gov.za |
| Branch name                  | REMOTE BANKING SERVICE 580 | Edit date                            | 04 Aug 2017 08:05:26:607           |
| Account number               | 62703473877                | Bank Verification Status             | Verification Succeeded             |
| Account holder               | TIMATOLO TRADING (PTY)LTD  | Foreign Bank Account                 | No                                 |
| Is this a preferred account? | No                         | Is the identifier linked at the bank | Yes                                |
| Active start date            | 02 Aug 2017 15:59:54:000   | Is this a Shared Funding Account     | No                                 |

## TAX INFORMATION

|                                          |                          |                    |                                  |
|------------------------------------------|--------------------------|--------------------|----------------------------------|
| Income tax number                        | 9269275229               | Overall Tax Status | Tax Compliant                    |
| Is this supplier a VAT vendor?           | No                       | Created by         | timatolotrading@gmail.com        |
| Are you Registered with SARS?            | Yes                      | Created date       | 02 Aug 2017 16:14:34:827         |
| Last validation date                     | 09 May 2024 11:20:00:000 | Edit by            | csd.reverfybatch@treasury.gov.za |
| Would you like to receive notifications? | Yes                      | Edit date          | 09 Dec 2023 13:18:59:000         |

## B-BBEE INFORMATION

|                                           |        |                                                    |                          |
|-------------------------------------------|--------|----------------------------------------------------|--------------------------|
| Are you an empowering supplier            | No     | B-BBEE Procurement Recognition                     | 135%                     |
| % Owned by black people                   | 100.00 | Accept and understand the content of the affidavit | Yes                      |
| % Owned by black people who are women     | 100.00 | Commissioner of Oath                               | SAPS                     |
| % Owned by black people who are youth     | 0.00   | Date affidavit signed by commissioner of oath      | 02 Jan 2024 00:00:00:000 |
| % Owned by black people with disabilities | 0.00   | Affidavit expiry date                              | 01 Jan 2025 00:00:00:000 |





**CENTRAL SUPPLIER  
DATABASE  
FOR GOVERNMENT**

Report Date:

09 May 2024 11:20:50.763 AM

Report Run By:

timatolotrading@gmail.com

## CSD REGISTRATION REPORT

|                                                                 |                     |                     |                              |
|-----------------------------------------------------------------|---------------------|---------------------|------------------------------|
| % Owned by black who are unemployed                             | 100.00              | Created by          | timatolotrading@gmail.com    |
| % Owned by black people who are military veteran                | 0.00                | Created date        | 02 Aug 2017 16:14:35:420     |
| % Owned by black people living in rural or underdeveloped areas | 100.00              | Edit by             | timatolotrading@gmail.com    |
| Status                                                          | Active              | Edit date           | 02 Jan 2024 12:21:18:177     |
| B-BBEE Status Level Of Contributor                              | Level 1 Contributor | 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 |
|-------------------------------------|-------------------------------|-------------|---------------|--------|-------------|-------|----------|----------|-------|----------|
| THOLAKELE PRISCILLA ZONDI           | 7501060709086                 | Yes         | Black African | Female | 100.00%     | No    | No       | No       | Yes   | No       |
| Total                               |                               |             |               |        | 100.00%     |       |          |          |       |          |

### CATEGORY OF PERSONS BASED ON OWNERSHIP

|                                                            |         |
|------------------------------------------------------------|---------|
| Owned by black people                                      | 100.00% |
| Owned by black people who are women                        | 100.00% |
| Owned by black people living in rural or undeveloped areas | 100.00% |
| Owned by people                                            | 100.00% |
| Owned by people who are women                              | 100.00% |
| Owned by people living in rural or underdeveloped areas    | 100.00% |
| Owned by people who are from rural or township             | 100.00% |

### DIRECTORS/MEMBERS/OWNERS INFORMATION

#### DIRECTOR/MEMBER

|                                     |                                     |                                |                                   |
|-------------------------------------|-------------------------------------|--------------------------------|-----------------------------------|
| Director type                       | Director, Owner                     | Owner's gender                 | Female                            |
| Director status                     | Active                              | Owner youth                    | No                                |
| Name(s)                             | THOLAKELE PRISCILLA                 | Owner person with disabilities | No                                |
| Surname                             | ZONDI                               | Owner military veteran         | No                                |
| Country                             | South Africa                        | Created by                     | csd.reverifibatch@treasury.gov.za |
| Identification type                 | South African Identification Number | Created date                   | 02 Aug 2017 16:14:40:000          |
| South African identification number | 7501060709086                       | Edit by                        | csd.reverifibatch@treasury.gov.za |
| Work permit                         | 0000000                             | Edit date                      | 02 Aug 2017 16:14:40:000          |
| Appointment date                    | 17 Mar 2017 00:00:00:000            | Restricted Director            | No                                |



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA



**CENTRAL SUPPLIER  
DATABASE  
FOR GOVERNMENT**

Report Date:

09 May 2024 11:20:50.779 AM

Report Ran By:

timatolotrading@gmail.com

## CSD REGISTRATION REPORT

|                       |                           |                                            |                          |
|-----------------------|---------------------------|--------------------------------------------|--------------------------|
| Email address         | timatolotrading@gmail.com | Restriction Last Verification Date         | 09 May 2024 11:20:20.707 |
| Cellphone number      | 072 567 2165              | Government Employee                        | No                       |
| Owner                 | Yes                       | Government Employee Last Verification Date | 09 May 2024 11:20:20.567 |
| Ownership %           | 100.00%                   | SA identification number Verified          | Yes                      |
| Living areas of owner | Umzinyathi, Greytown SP   | SA identification number verification date | 09 May 2024 11:20:20.669 |
| Owner's ethnic group  | Black African             |                                            |                          |





## 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 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?](#)

#### B-BBEE

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:

09 May 2024 11:20:50.779 AM

Report Ran By:

timatolotrading@gmail.com

## CSD REGISTRATION REPORT

Print Date:

5/9/2024 11:20:50 AM



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA