

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

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



PURCHASE ORDER
Original

ELITE ENTERPRISE SA (PTY)LTD

PO Number: POT000081D
Amendment: 0 Date: 2025/10/23

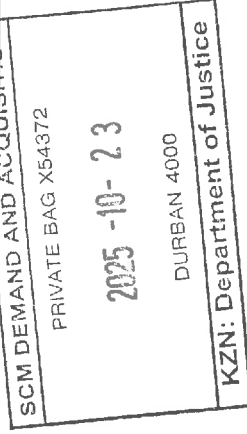
Our contact
L Dlongolo
Cell: 081 488 8400
Tel: 031 372 3191
Fax:
Email:

Attention:
Cell:
Office:
Fax:
Email:

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
0213		935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	2025/10/08	1.00 EA	125,589.57



Sub Total: ZAR 125,589.57
Discount: ZAR 0.00
Total (Excl): ZAR 125,589.57
VAT: ZAR 18,838.43
Total (Inc): ZAR 144,428.00

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:

Phy micle Vphew

Signature:

Date: 2025. 10. 23

REQUEST FOR QUOTATION EVALUATION

QRT000063G

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

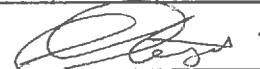
Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ELITE ENTERPRISE SA Comments: A valid quotation has been received	144,428.00	15.00	80.00	95.00	☒
Supplier: VICTORIA AND GRACE CLOTHING Comments: A valid quotation has been received	181,953.00	15.00	59.21	74.21	☐
Supplier: LONWALIZO TRADING Comments: A valid quotation has been received	421,555.50	13.00	-73.50	-60.50	☐

L. DLOH Golo

Evaluator Name and Surname

72717668

Evaluator Persal Number



Evaluator Signature

27/10/2025

Date

the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE		Annexure A	
DESCRIPTION: APPROVAL FOR WINDOW MAINTENANCE - VERULAM MAGISTRATE COURT			
RFQ NO: MAGISTRATE VERULAM			
Name of Service Providers	ELITE ENTERPRISE (PTY) LTD	VICTORIA & GRACE CC	LONWALIZO TRADING
Is the Tax Clearance Certificate valid	YES	YES	YES
Availability of Product	YES	YES	YES
Offer to specification	YES	YES	YES
Delivery period	7 DAYS	20 DAYS	8 WEEKS
Is the quotation valid	YES	YES	YES
Date quotation expires	14/11/2025	15/11/2025	15/11/2025
Price firm	YES	YES	YES
Price	R 144 428,00	R 181 953,00	R 421 555,50
Lowest Acceptable Price	R 144 428,00		
Conversion 80/20 Principle Ps = 80 (1 - (Pt - Pmin) / Pmin)	80,00	59,21	-73,50
HDI SPECIFIC GOALS			
Grand Total Points	95,00	74,21	-60,50
MANUAL REQUISITION NUMBER			
RECOMMENDED SUPPLIER	ELITE ENTERPRISE (PTY) LTD		
Compiled by:	Verified by:		
Name: MR. L. REDDY	Name: MS M. GOVENDER		
Signature: 	Signature: 		
Designation: ADMIN, CLERK	Designation: ADMIN. OFFICER		
Date: 25/08/2025	Date: 25/8/2025		
APPROVED / NOT APPROVED			
APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL			
NAME: MR. H. XABA			
SIGNATURE: 		DATE: 25/08/2025	
DESIGNATION: COURT MANAGER		COMMITTEE / OFFICE:	
COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.			



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1618373	Total annual turnover	R10 million or less, or
Is supplier active?	Yes	Financial year start date	27 May 2025 00:00:00.000
Supplier type	CIPC Company	Registration date	27 May 2025 00:00:00.000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	nivashnienaidoo52@gmail.com
Legal name	ELITE ENTERPRISE SA	Created date	28 Jun 2025 14:33:31.000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reveritybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	03 Oct 2025 15:34:50.373
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2025/425552/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Construction	Core industry	Specialised construction activities
Division	Specialised construction activities	% share of annual turnover	51.00

INDUSTRY CLASSIFICATION 2

Main group	Administrative and support activities		
Division	Services to buildings and landscape activities	% share of annual turnover	49.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	082 737 1414
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user?	Yes
Name(s)	VIONA	Created by	nivashnienaidoo52@gmail.com





CSD REGISTRATION REPORT

Surname	NAIDOO	Created date	28 Jun 2025 14:33:32:390
Identification type	South African Identification Number	Edit by	csd.datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	28 Jun 2025 14:33:32:390
Email address	nivashnienaidoo52@gmail.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	4319
Address line 1	21 LIGHTHOUSE ROAD	Ward Number	35
Address line 2	317 BEACON ROCK	Country	South Africa
Suburb	Umhlanga Rocks	Created by	nivashnienaidoo52@gmail.com
Province	KwaZulu-Natal	Created date	28 Jun 2025 14:33:32:360
Municipality	eThekweni	Edit by	nivashnienaidoo52@gmail.com
City	Umhlanga	Edit date	28 Jun 2025 14:33:32:360

ADDRESS 2

Is this a preferred address?	No	Postal code	4319
Address line 1	21 LIGHTHOUSE ROAD	Ward Number	35
Address line 2	317 BEACON ROCK	Country	South Africa
Suburb	Umhlanga Rocks	Created by	nivashnienaidoo52@gmail.com
Province	KwaZulu-Natal	Created date	28 Jun 2025 14:33:32:373
Municipality	eThekweni	Edit by	nivashnienaidoo52@gmail.com
City	Umhlanga	Edit date	28 Jun 2025 14:33:32:373

ADDRESS 3

Is this a preferred address?	No	Postal code	2196
Address line 1	52 KOMARI AVENUE	Ward Number	93
Address line 2	PAULSHOF	Country	South Africa
Suburb	Paulshof	Created by	nivashnienaidoo52@gmail.com
Province	Gauteng	Created date	28 Jun 2025 14:33:32:373
Municipality	City of Johannesburg	Edit by	nivashnienaidoo52@gmail.com
City	Sandton	Edit date	28 Jun 2025 14:33:32:373





CSD REGISTRATION REPORT

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	28 Jun 2025 14:33:32.407
Bank	NEDBANK LIMITED	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	198765	Edit date	30 Jun 2025 11:03:46.727
Branch name	NEDBANK SOUTH AFRICA	Bank Verification Status	Verification Succeeded
Account number	1317140206	Foreign Bank Account	No
Account holder	ELITE ENTERPRISE SA PTY LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	05 Jun 2025 12:29:42.000	Funding Partner(s)	
Created by	nivashnienaidoo52@gmail.com		

TAX INFORMATION

Income tax number	9927042193	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	No	Created by	nivashnienaidoo52@gmail.com
Are you Registered with SARS?	Yes	Created date	28 Jun 2025 14:33:32.407
Last validation date	03 Oct 2025 15:35:00.000	Edit by	nivashnienaidoo52@gmail.com
Would you like to receive notifications?	Yes	Edit date	28 Jun 2025 14:33:32.000
Overall Tax Status	Tax Compliant		

B-BBEE INFORMATION

B-BBEE Certificate Number	9436802163	% Owned by black people living in rural or underdeveloped areas	0.00
B-BBEE Certificate Issue Date	28 May 2025 12:00:00.000	Created by	nivashnienaidoo52@gmail.com
B-BBEE Certificate Issue Expiry Date	27 May 2026 12:00:00.000	Created date	28 Jun 2025 14:33:34.157
% Owned by black people	100.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people who are women	100.00	Edit date	03 Oct 2025 15:34:51.160
% Owned by black people who are youth	0.00	Last validation date	03 Oct 2025 15:34:51.000





CSD REGISTRATION REPORT

% Owned by black people with disabilities	0.00	Verification Status	Verified with CIPC
% Owned by black who are unemployed	0.00	Status	
% Owned by black people who are military veteran	0.00		

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
VIONA NAIDOO	8305290198089	Yes	Indian	Female	100.00%	No	No	No	No	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 people	100.00%
Owned by people who are women	100.00%

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1			
Director type	Director, Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	VIONA	Created by	nivashnienaiddoo52@gmail.com
Surname	NAIDOO	Created date	02 Jun 2025 11:45:38:000
Country	South Africa	Edit by	nivashnienaiddoo52@gmail.com
Identification type	South African Identification Number	Edit date	28 Jun 2025 14:33:04:000
South African identification number	8305290198089	Restricted Director	No
Appointment date	27 May 2025 00:00:00:000	Restriction Last Verification Date	03 Oct 2025 15:34:50:437
Email address	NIVASHNIENAIIDOO52@GMAIL.COM	Government Employee	No
Cellphone number	0827371414	Government Employee Last Verification Date	03 Oct 2025 15:34:50:467
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	03 Oct 2025 15:34:49:937





CSD REGISTRATION REPORT

Living areas of owner	eThekweni, Umhlanga Rocks	Ownership verification status	Verified by CIPC
Owner's ethnic group	Indian	Ownership last verification date	01 Jan 1000 00:00:00.000
Owner's gender	Female	Companies involved in	MAAA1490357,
Owner youth	No		

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 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?

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:

03 Oct 2025 15:34:51.508 PM

Report Ran By:

ldlongolo@justice.gov.za

CSD REGISTRATION REPORT

Print Date: 10/3/2025 3:34 51 PM

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national treasury
Department
National Treasury
REPUBLIC OF SOUTH AFRICA