



UTHUKELA ECONOMIC DEVELOPMENT AGENCY

Heron House
1st Floor
131 Murchison Street
Ladysmith
KwaZulu-Natal
South Africa
3370

Tel: 036 638 5100
Fax: 036 637 5608
Email: LDubazana@uthukela.gov.za

INTENTION TO AWARD

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

| No. | Bidder | description | Contract No. |
|-----|-------------------------|---|--------------|
| 1. | Maxode Trading Projects | The planning, co-ordination, and fundraising for uThukela Economic Development Agency | 17/2022-TTA |

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

DCP Mazibuko

Chief Executive Officer

uThukela Economic Development Agency



UTHUKELA DISTRICT MUNICIPALITY

BID ADJUDICATION COMMITTEE

MINUTES

(Meeting held at ground floor Finance Committee Boardroom, 33 Forbes Street, Ladysmith on 16 November 2022)

1. OPPENING AND WELCOME

The Chairperson Opened the Meeting at 7:30am and welcomed all members present.

2. PRESENT

Mr BB Sithole GM Financial Services (Chairperson)
Mr NN Khuzwayo GM:Water Services
Mr LT Ngwenya SCM Manager
Mr V Wiljoen Acing GM: Planning and community Services

3. APPOLOGIES

None.

4. ANNEXURES

A – Panel of Consulting Engineers for the Provision of Professional Services on Municipal Infrastructure Projects 09/2022-CES
B- Panel of Accredited Service Providers to Supply and Deliver Water and Waste Water Chemicals Panel 08/2022-CMS
C – Panel of Accredited Service Providers for Travel Agencies for the uThukela Economic Development Agency- 16/2022-TAA
D – Planning, Coordination and Fundraising of Functions for the uThukela Economic Development Agency-17/2022-TAA

5 Panel of Consulting Engineers for the Provision of Professional Services on Municipal Infrastructure Projects 09/2022-CES

RESOLVED

- Following a consideration of the Bid Evaluation committee report it is resolved that a panel of the service providers listed below be appointed:

- ✓1. Mgumule Consulting Engineers
- ✓2. TLS Engineers and Projects Management
- ✓3. IX Engineers
- ✓4. Map Africa Consulting
- ✓5. Impande Consulting
- ✓6. Sydwalt
- ✓7. Sigodi Mara Martin
- ✓8. Joat Consulting
- ✓9. BVI Consulting Engineers
- ✓10. Civictech Engineers
- ✓11. Black Dinesty
- ✓12. DLV Project Managers & Engineers
- ✓13. Kamawewe Development Consulting
- ✓14. Mvulo Consulting Engineers
- ✓15. JG Africa
- ✓16. ECA Consulting
- ✓17. Izinga Holdings
- ✓18. WMN Consulting
- ✓19. Reflective Thinking
- ✓20. Mbona Saunders & Wium
- ✓21. Owetho Owabo Consulting
- ✓22. Leko Engineering Consultants
- ✓23. Royal Haskoning DHV
- ✓24. Izipho Zonke Trading
- ✓25. Lamela Consulting
26. Pawacons Pty
- ✓27. Aeoom SA Pty –
- ✓28. BI Infrastructure Consultants
- ✓29. Bosch Projects Pty
- ✓30. Vumesa Pty
31. RSK3
- ✓32. Bumbano Group JV Kuzo Civils
- ✓33. Lifa Africa Engineers

6 Panel of Accredited Service Providers to Supply and Deliver Water and Waste Water Chemicals Panel 08/2022-CMS

RESOLVED

- Following a consideration of the Bid Evaluation committee report it is resolved that a panel of the service providers listed below be appointed:

Rheochem
Mgazi Engineering
Hispo Trading
Metsi Chem
Ifalethu Tech
Farisa Construction
Westspec cc
Siwa
Hybrid Construction
Insikayamantunwa
Silomo Trading & Projects
Motagane Chem

7 Panel of Accredited Service Providers for Travel Agencies for The uThukela Economic Development Agency- 16/2022-TAA

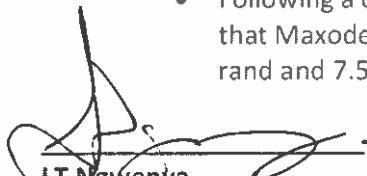
RESOLVED


- Following a consideration of the Bid Evaluation committee report it is resolved that this bid be readvertised as none of the bidders obtained the minimum functionality score.

8 Planning, Coordination and Fundraising of Functions for the uThukela Economic Development Agency-17/2022-TAA

RESOLVED

- Following a consideration of the Bid Evaluation committee report it is resolved that Maxode Trading and Projects be appointed at a rate of 9% up to 1 Million rand and 7.5% above 1 Million rand per event.


LT Ngwenya


V Wiljoen

APPENDIX 1

BID ADJUDICATION COMMITTEE
[Insert name of Municipality or Municipal Entity]


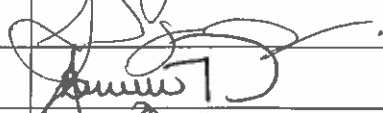

ATTENDANCE REGISTER AND UNDERTAKING OF
CONFIDENTIALITY AND IMPARTIALITY

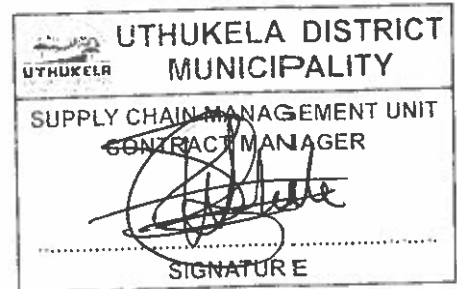
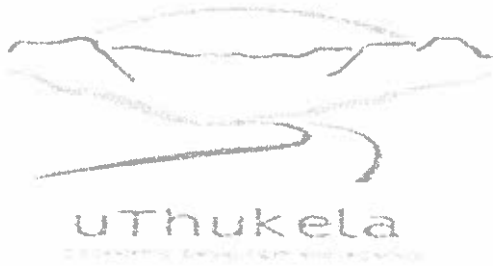
MEETING NUMBER: 09/2022 - CES
 08/2022 - CMS
 16/2022 - TAA
 17/2022 - TAA

DATE: 16 November 2022

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

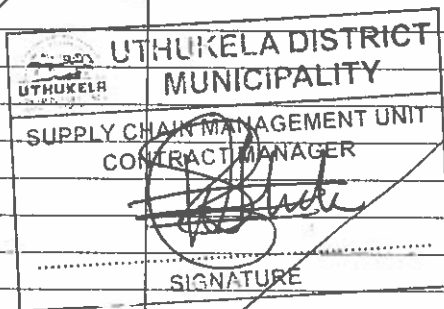
| NAME | DEPARTMENT / SECTION MUNICIPALITY | SIGNATURE |
|--------------|-----------------------------------|---|
| W WILSON | PLANNING |  |
| L.T Ngwenya | Finance - SCM |  |
| B.B. Sithole | Finance | |
| NN KHOZWAYO | WATER & SANITATION |  |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |



**UTHUKELA DISTRICT MUNICIPALITY
TENDER OPENING**

| | |
|----------------------------------|---|
| TENDER/ QUOTATION: | TENDER |
| NUMBER: | 17/2022 TAA |
| DESCRIPTION: | THE PLANNING, COORDINATION, AND FUNDRAISING FOR FUNCTION FOR UTHUKELA ECONOMIC DEVELOPMENT AGENCY |
| TIME: | 12:00 PM |
| DATE: | CLOSING DATE 31 AUGUST 2022 |
| SERVICE PROVIDERS PRESENT | |
| 1. | |
| 2. | |
| 3. | |
| 4. | |

| NO. | NAME OF SERVICE PROVIDER | AMOUNT (INCLUSIVE/EXCLUSIVE OF VAT) |
|-----|-----------------------------|---|
| 01. | MAXODE TRADING & PROJECTS | 9% up to R1 million / 7.5% above R1 million |
| 02. | GO BIGG ENTERTAINMENT | NO OFFER |
| 03. | MAZANDLA TRADING ENTERPRISE | NO OFFER |
| 04. | | |
| 05. | | |
| 06. | | |
| 07. | | |
| 08. | | |
| 09. | | |
| 10. | | |
| 11. | | |
| 12. | | |
| 13. | | |
| 14. | | |
| 15. | | |
| 16. | | |
| 17. | | |
| 18. | | |







| | | |
|------------------------------|---------------|------------------|
| TENDER BOX OPENED BY: | | |
| NO. | NAME | SIGNATURE |
| 1. | Naeli Sithole | |
| 2. | ZY NCWANE | |



**ATTENDANCE REGISTER
EVALUATION COMMITTEE**

DATE: 5 September 2022

| NAME AND SURNAME | CONTACT DETAILS | EMAIL ADDRESS | SIGNATURE |
|---------------------|-----------------|----------------------------|--|
| Senamile Gumbi | 083 378 7563 | SGumbi@uthukela.gov.za |  |
| Siyabonga Masengemi | 063 694 6711 | SMasengemi@uthukela.gov.za |  |
| Siphesihle Mkhize | 076 114 9918 | SMkhize2@uthukela.gov.za |  |
| MG Mazibuko | 083 644 0356 | GMazibuko@uthukela.gov.za |  |

Bid Evaluation Committee Meeting:

The planning, coordination, and fundraising for function for uThukela economic development agency. Contract 17/2022 - TAA

Date: 06 September 2022

| No | Bidder | Number of projects / functions undertaken with the organs of state (5 points per event) | Previous fund-raising (5 points per projects) | Existing relationships with sponsorships (e.g NGO's Media, Artists, other established brands) 5 points per sponsorship | Does the service provider and team members have relevant and sufficient experience and expertise in events coordination | | | B-BBEE | TOTAL |
|----|-----------------------------|---|---|--|---|----------------|----------------------|--------|-------|
| | | | | | 0 - 3 projects | 3 - 5 projects | More than 5 projects | | |
| | | 30 | 25 | 25 | 5 | 10 | 20 | | |
| 1 | Maxode Trading & Projects | 25 | 05 | 25 | | | 20 | 1 | |
| 2 | Go Bigg Entertainment | 30 | 0 | 05 | | | 20 | 1 | |
| 3 | Mazandla Trading Enterprise | 0 | 05 | 15 | | | 20 | 1 | |

Signature: 

Bid Evaluation Committee Meeting:

The planning, coordination, and fundraising for function for uThukela economic development agency. Contract 17/2022 - TAA

Date: 06 September 2022

| No | Bidder | Number of projects / functions undertaken with the organs of state (5 points per event) | Previous fund-raising (5 points per projects) | Existing relationships with sponsorships (e.g NGO's Media, Artists, other established brands) 5 points per sponsorship | Does the service provider and team members have relevant and sufficient experience and expertise in events coordination | | | | B-BBEE | TOTAL |
|----|-----------------------------|---|---|--|---|----------------|----------------------|---|--------|-------|
| | | | | | 0 - 3 projects | 3 - 5 projects | More than 5 projects | | | |
| | | 30 | 25 | 25 | 5 | 10 | 20 | | | |
| 1 | Maxode Trading & Projects | 25 | 05 | 25 | | | 20 | 1 | 75 | |
| 2 | Go Bigg Entertainment | 30 | 00 | 05 | | | 20 | 1 | 55 | |
| 3 | Mazandla Trading Enterprise | 0 | 05 | 15 | | | 20 | 1 | 40 | |

Signature: 

Bid Evaluation Committee Meeting:

The planning, coordination, and fundraising for function for uThukela economic development agency. Contract 17/2022 - TAA

Date: 06 September 2022

| No | Bidder | Number of projects / functions undertaken with the organs of state (5 points per event) | Previous fund-raising (5 points per projects) | Existing relationships with sponsorships (e.g NGO's Media, Artists, other established brands) 5 points per sponsorship | Does the service provider and team members have relevant and sufficient experience and expertise in events coordination | | | B-BBEE | TOTAL |
|----|-----------------------------|---|---|--|---|----------------|----------------------|--------|-------|
| | | | | | 0 - 3 projects | 3 - 5 projects | More than 5 projects | | |
| | | 30 | 25 | 25 | 5 | 10 | 20 | | |
| 1 | Maxode Trading & Projects | 25 | 5 | 25 | | | 20 | 1 | 75 |
| 2 | Go Bigg Entertainment | 30 | 0 | 5 | | | 20 | 1 | 55 |
| 3 | Mazandla Trading Enterprise | 0 | 5 | 15 | | | 20 | 1 | 40 |

Signature: 

UTHUKELA DISTRICT MUNICIPALITY



**BID
COMMITTEE MINUTES**

SPECIFICATION

**PROJECT NAME: THE PLANNING, CO-ORDINATION AND
FUNDRAISING FOR FUNCTIONS FOR UTHUKELA
ECONOMIC DEVELOPMENT AGENCY**

TENDER NO. 17/2022-OTH

MINUTES

(Meeting held at UThukela District Municipality, Barbah Nkalitshana' s office G-36, Ladysmith on Monday 25 July 2022, @ 09:30 am)

1. OPENING AND WELCOME

The Chairperson officially opened the meeting @ 09:35 and welcomed all present.

2. APOLOGIES

Thembelihle Mbanjwa – Bid Specification Committee member

3. COMPLETION OF ATTENDANCE REGISTER

The attendance register was circulated and signed by all present.

4. PURPOSE

To consider and approve functional specifications, in terms of Section 27(1) and 2 of the Supply Chain Management Policy of the Municipality on the draft tender document, tender No. 17/2022-OTH for The planning, co-ordination and fundraising for functions for UThukela Economic Development Agency

5. DELIBERATIONS

5.1 Background

UThukela Economic Development Agency requires the service of an experienced, qualified and reputable service providers to assist the Agency with planning, co-ordination and fundraising for functions.

5.2 Scope of work

To coordinate and facilitate planned events as mentioned below

1. The Battlefields Festival
2. Tourism Month Activations
3. Heritage Day
4. Coffee Day
5. International Women's Day

6. Business symposiums

- Service Provider must book artists and MC's
- Service provider must first render all services before invoices.
- Service provider must advertise all events/Functions for UThukela Economic Development Agency.

6. FUNDING AND BUDGET/ ESTIMATE

The estimated budget for this contract is R3 472 500

This contract will be funded internally.

7. DISCUSSIONS AND CHANGES FROM THE ORIGINAL DOCUMENT

Miss B Hlongwane presented the specification on behalf of the tendered department custodians of the contract.

7.1 SUGGESTIONS/RECOMMENDATIONS AFTER THE PRESENTATION WERE AS FOLLOWS:

- Miss B Hlongwane (UEDA) stated that the appointed service providers will be required to co-ordinate and facilitate planned events as follows:
 - The Battlefield Festival
 - Coffee Day
 - Tourism month
 - Heritage Day
- Miss B Hlongwane also stated that the appointed service providers must fundraise funds for Agency.

• 7.2 APPROVAL/NON APPROVAL BY THE END USER

- Miss B Hlongwane agreed that the above points are valid, no changes are expected.
-

7.3 PREFERENTIAL PROCUREMENT

- The tender will be open for 30 days.
- The document price will be R350.
- The contract duration shall be for a period of 36 Months.
- Prequalification score -A minimum total score of 70% out of 100 points must be scored in order for the bidder to proceed to the final stage of the evaluation.
- Under the criterion, bidder capacity, the company must provide proof of eligible previous jobs.

- An Evaluation criteria was added for functionality.
- Specifications, evaluation criteria and Terms of reference were verified and are compliant with the Supply Chain Management Policy and Legislative Framework.

8. LEGAL IMPLICATIONS

Compliance with Section 27 of the uThukela District Municipality’s SCM Policy and that all bids will be advertised in the media and opened in public on the closing day.

9. RECOMMENDATION

It is: -

RECOMMENDED:

That the following be endorsed for approval in terms of 27 (2) (g) of the Supply Chain Management Policy of the Municipality: -

- I. The draft Bid Specification for The planning,co-ordination and fundraising for functions – 17/2022-OTH
- II. The publication of the advertisement referred to in (I) above in
 - Newspaper : 28 July 2022
- III. The publication of the advertisement referred to in (ii) above be placed in the uThukela District Municipality website.

10. Dates

Advertisement date: 28 July 2022

Briefing date : 11 August 2022

Closing date : 31 August 2022

11. CLOSING

Meeting closed at 10:05 AM

APPROVAL

Chairperson: Bid Specifications Committee

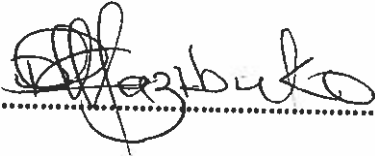
Name: Barbah Nkalitshana

Signature:.....**Date:**.....

SUPPORTED/NOT SUPPORTED

Miss DCP Mazibuko in his capacity as Chief Executive Officer

Signature:

A handwritten signature in black ink, appearing to be 'Hazbuko', written over a horizontal dotted line.

Date:

UTHUKELA DISTRICT MUNICIPALITY



**APPOINTMENT OF ACCREDITED SERVICE PROVIDERS FOR PLANNING, COORDINATION AND
FUNDRAISING FUNCTIONS FOR UTHUKELA ECONOMIC DEVELOPMENT AGENCY
CONTRACT NUMBER 17/2022-TAA**

REPORT TO : THE ADJUDICATION COMMITTEE
REPORT FROM : THE BID EVALUATION COMMITTEE

BID EVALUATION COMMITTEE

MEETING: 6 September 2022

BID SPECIFICATION COMMITTEE

MEETING: 25/07/2022

APPOINTMENT OF ACCREDITED SERVICE PROVIDER FOR PLANNING, COORDINATION AND FUNDRAISING FOR UTHUKELA ECONOMIC DEVELOPMENT AGENCY.

| NO | DESCRIPTION | NAME | STATUS |
|----|--|---|--|
| 1 | COMMITTEE MEMBERS | Ms. SC Gumbi Mr. SL Mkhize Mr. SG Masengemi Mr. MG Mazibuko | Attended Attended Attended Attended |
| 2 | Apologies | NONE | |
| 3 | Absent | NONE | |
| 4 | Opening & Welcome | Ms. SC Gumbi 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 ACCREDITED SERVICE PROVIDER FOR PLANNING, COORDINATION AND FUNDRAISING FOR UTHUKELA ECONOMIC DEVELOPMENT AGENCY**
2. **Contract No.** : **17/2022 - TAA**
3. **Funding** : **INTERNALLY**
4. **Cost Centre** : **INTERNALLY**
5. **Budget/Estimate** : **BSC Report (R3 472 500.00)**

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 Accredited service providers for planning, coordination and fundraising for uThukela Economic Development agency.
2. **Background:** uThukela Economic Development Agency requires services of planning, coordination and fundraising.
3. **Targeting:** Appointment of planning, coordination and fundraising with appropriate expertise and experience. The evaluation report will be based on 80/20 system as the bid was estimated to not exceed R50 000 000.
4. **Contracting Period:** Not specified
5. **Supply chain Procedure:** An open bidding process was followed, in line with uThukela District Municipality's Supply Chain Management Policy.
6. **Bid Validity period:** The bid prices are valid for ninety (90) days from the closing date for submissions of tender.
7. **Bid specification date** : 25/07/2022
8. **Date of Advertisement** : 28/07/2022
9. **Site briefing/Clarification meeting:** 11/08/2022
10. **Bid Closing Date** : 31/08/2022
11. **Advertisement** : e-Tender Portal/Newspaper
12. **Number of documents collected:** N/A
13. **Number of bids received** : 03
14. **Number of responses received** : 03

Only three (3) bids were returned before the closing date and time, 12H00 on Wednesday 31 August 2022

List as per tender opening register dated 28 June 2022

| No. | Service Provider | Amount Including VAT |
|------------|-----------------------------|---|
| 1 | MAXODE TRADING AND PROJECTS | 9% up to 1 Million & 7.5% above 1 Million |
| 2 | GO BIGG ENTERTAINMENT | No Offer |
| 3 | MAZANDLA TRADING ENTERPRISE | No Offer |

15. Number of late responses: 00

16. 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 70 points shall be disqualified and will not be considered for further evaluation as indicated below.

| ITEM | FUNCTIONALITY / TECHNICAL CRITERIA DESCRIPTION | MAX POINTS |
|---|--|---------------------------|
| 1. Number of projects/functions undertaken with the organs of state (5 points per event) | Attach a list of projects/events with details of references. | 30 |
| 2. Previous fund-raising (5 per project) | Attach list of projects/events where fundraising was done with details of references. | 25 |
| 3. Existing relationships with sponsorships (e.g. NGO's Media, Artists other established brands) 5 points per sponsorship | Submit proof of relationships. | 25 |
| 4. Does the service provider and team members have relevant and sufficient experience and expertise in events coordination | Provide a CV for each staff member and a detailed organogram of duties per team member. | 20 |
| | 0 to 3 projects = 5 points | |
| | 3 to 5 projects = 10 points | |
| | More than 5 projects | |
| | Total Functionality points | 100 |
| | Threshold to qualify for stage 2 | 70% of (70 points) |

17. Evaluation of bids according to functionality- 70 points Minimum required threshold. The only submission that passes the functionality threshold/scoring 70 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 | MAXODE TRADING AND PROJECTS | 75 | 75 | 75 | 75 | 75 |
| 2 | GO BIGG ENTERTAINMENT | 55 | 55 | 55 | 55 | 55 |
| 3 | MAZANDLA TRADING ENTERPRISE | 40 | 40 | 40 | 40 | 40 |

18. Eliminations

Two (2) companies Go Bigg and Mazandla Trading, did not get/obtain the required threshold for functionality which is 70 points and above. A total amount of 70 points and above are required for eligibility of tender to go to the next stage. One (1) tender scored a total of less than 70 points for functionality, received low scoring from all assessors. The companies were therefore deemed non-functional and will not be evaluated further in this report.

19. Responsive Tenders

The following One (1) tender scored 70 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 provider was therefore evaluated further.

1. FINANCIAL OFFER AND PREFERENCES

2. Ranking tenders in terms of Price and Preference.

20. 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.

21. 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

22. Motivation: Nil

23. Financial Implications: The bidder that will be appointed by the Municipality should not be above the Municipality's threshold.

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

25. Recommendations: For the reason stated in the body of this report, it is summarily recommended that- the most responsive valid bid received (after the application of preferences in terms of the Preferential Procurement Policy Framework Act, Act 5 of 2000), contract number :17/2022-TAA for a service provider to do planning, coordination and fundraising functions for uThukela Economic Development must 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 | MAXODE TRADING AND PROJECTS | 9% up to 1 Million & 7.5% above 1 Million |

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 Director 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 2022/2023 financial year and for the duration of the contract.

Tender evaluated, the report compiled and recommended by Bid Evaluation Committee on 12 September 2022 for approval by Adjudication Committee.

Chairperson of BEC

Ms. SC Gumbi

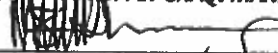
PMU-PROJECT MANAGEMENT UNIT



Bid Evaluation Member

Mr. SL Mkhize

FINANCE-SUPPLY CHAIN MANAGEMENT



Bid Evaluation Member

Mr. MG Masibuko

MUNICIPAL MANAGER'S OFFICE - IDP



Bid Evaluation Member

Mr. SG Masengeni

PMU-PROJECT MANAGEMENT UNIT





**CENTRAL SUPPLIER
DATABASE**
FOR GOVERNMENT

| | |
|---------------------------|-------------------------------------|
| Report Date: | 08 Sep 2022 08:24:11:000 AM |
| Report Ran By: | smkhize2@uthukela.gov.za |
| Organ of State /Supplier: | Uthukela - KZ District Municipality |
| Supplier Number: | MAAA0290416 |
| Supplier Type: | CIPC Company |

CSD Compliance History Report

Supplier Information

| Supplier number | Legal name | Trading name | Identifying number | Supplier has a bank account | Status change date |
|--------------------|-----------------------------|----------------|------------------------|-----------------------------------|--------------------------|
| MAAA0290416 | MAXODE TRADING AND PROJECTS | | 2008/114809/23 | Yes | 09 Sep 2019 02:07:30:000 |
| Is supplier active | Supplier inactive reason | Supplier state | Supplier inactive date | Edited user | |
| Yes | | In Use | | csd.reverifybatch@treasury.gov.za | |

Supplier CIPC Business Status

| Business status | Legal name | Trading name | Status change date |
|------------------------|-----------------------------|--------------|--------------------------|
| In Business | MAXODE TRADING AND PROJECTS | | 23 Sep 2019 02:09:12:000 |
| Deregistration Process | MAXODE TRADING AND PROJECTS | | 09 Sep 2019 02:07:30:000 |

Tax Compliance Verification

| Overall validation | Income tax | PAYE number | VAT number | Status change date | Tax compliance status pin provided |
|--------------------------|------------|-------------|------------|--------------------------|------------------------------------|
| Tax Compliant | 9149528177 | 7880805793 | 4940268578 | 20 Nov 2021 08:56:29:000 | |
| Non-Compliant Tax Status | 9149528177 | 7880805793 | 4940268578 | 18 Nov 2021 11:38:40:000 | |
| Tax Compliant | 9149528177 | 7880805793 | 4940268578 | 27 Jul 2021 13:27:45:000 | |
| Tax Compliant | 9149528177 | | 4940268578 | 27 Jul 2021 13:25:08:000 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 19 Jul 2021 17:11:24:000 | |
| Tax Compliant | 9149528177 | | 4940268578 | 30 Jun 2021 13:28:37:000 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 30 Jun 2021 09:26:59:000 | |
| Tax Compliant | 9149528177 | | 4940268578 | 10 Mar 2021 13:36:26:000 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 09 Mar 2021 10:00:59:000 | |
| Tax Compliant | 9149528177 | | 4940268578 | 12 Dec 2020 08:20:20:000 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 08 Dec 2020 15:06:52:000 | |
| Tax Compliant | 9149528177 | | 4940268578 | 02 Oct 2020 07:51:17:000 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 07 Sep 2019 23:12:51:000 | |
| Tax Compliant | 9149528177 | | 4940268578 | 19 Jun 2019 14:07:25:000 | |



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|---------------------------|-------------------------------------|
| Report Date: | 08 Sep 2022 08:24:11.000 AM |
| Report Ran By: | smkhize2@uthukela.gov.za |
| Organ of State /Supplier: | Uthukela - KZ District Municipality |
| Supplier Number: | MAAA0290416 |
| Supplier Type | CIPC Company |

CSD Compliance History Report

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|--------------------------|------------|--|------------|--------------------------|--|
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 01 Feb 2019 15:12:50:000 | |
| Tax Compliant | 9149528177 | | 4940268578 | 18 Dec 2018 19:45:27:000 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 10 Dec 2018 13:47:14:000 | |
| Tax Compliant | 9149528177 | | 4940268578 | 19 Oct 2018 08:12:10:267 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 03 Mar 2018 02:59:16:193 | |
| Tax Compliant | 9149528177 | | 4940268578 | 17 Feb 2018 05:03:29:687 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 14 Feb 2018 14:16:43:290 | |
| Tax Compliant | 9149528177 | | 4940268578 | 23 Dec 2017 04:55:23:550 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 02 Dec 2017 07:39:29:927 | |
| Tax Compliant | 9149528177 | | 4940268578 | 23 Aug 2017 09:45:43:690 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 15 Aug 2017 15:05:49:423 | |
| Tax Compliant | 9149528177 | | 4940268578 | 14 Mar 2017 21:04:47:850 | |
| Non-Compliant Tax Status | 9149528177 | | 4940268578 | 03 Mar 2017 18:46:21:860 | |
| Tax Compliant | 9149528177 | | 4940268578 | 17 Aug 2016 16:38:27:153 | |

Bank Account Information

| Account holder | Bank account number | Bank name | Preferred account | Active bank account | Identifier linked at bank | Status change date |
|--------------------------------|---------------------|---------------------|-------------------|---------------------|---------------------------|--------------------------|
| MAXODE TRADING AND PROJECTS | *****8450 | NEDBANK LIMITED | Yes | Yes | | 19 Aug 2016 16:27:51:310 |
| MAXODE TRADING AND PROJECTS CC | *****4177 | FIRST NATIONAL BANK | Yes | Yes | Yes | 27 Feb 2019 12:01:01:000 |
| MAXODE TRADING AND PROJECTS CC | *****4177 | FIRST NATIONAL BANK | No | Yes | Yes | 13 Feb 2019 10:23:37:000 |
| MAXODE TRADING AND PROJECTS CC | *****9560 | ABSA BANK LIMITED | Yes | Yes | Yes | 22 Dec 2020 13:14:33:000 |
| MAXODE TRADING AND PROJECTS CC | *****9560 | ABSA BANK LIMITED | No | Yes | Yes | 07 Oct 2020 16:25:20:000 |
| MAXODE TRADING AND PROJECTS CC | *****8450 | NEDBANK LIMITED | Yes | Yes | Yes | 05 Sep 2019 09:45:02:000 |
| MAXODE TRADING AND PROJECTS CC | *****8450 | NEDBANK LIMITED | Yes | Yes | | 26 Aug 2016 10:43:37:790 |



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|---------------------------|-------------------------------------|
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| Report Ran By: | smkhize2@ulhukela.gov.za |
| Organ of State /Supplier: | Uthukela - KZ District Municipality |
| Supplier Number: | MAAA0290416 |
| Supplier Type | CIPC Company |

CSD Compliance History Report

Accreditation Verification

Note: CSD commenced with automatic verification of CIDB certificates effective 9 February 2018. All information prior to this date should be manually verified by the Organ of State as per their current policies and procedures.

The highlighted records below reflects the most current accreditation information.

Accreditation Body Verification

| Name | Number | In Use | Registration Date | Expiry Date | Potentially Emerging | Description | Status | Edit User | Status Change Date |
|------|--------|--------|-----------------------------|-----------------------------|----------------------|-----------------------|-----------|-----------------------------------|-----------------------------|
| CIDB | 172161 | Yes | 22 Oct 2020 00:00:00.000 | 22 Oct 2023 00:00:00.000 | Yes | PE 7CE, 7GB, 1SQ, 1SQ | Active | csd.reverifybatch@treasury.gov.za | 07 Sep 2022 14:57:31.487 |
| CIDB | 172161 | Yes | 22 Oct 2020 00:00:00.000 | 22 Oct 2023 00:00:00.000 | Yes | PE 7CE, 7GB, 1SQ, 1SQ | Active | csd.reverifybatch@treasury.gov.za | 07 Jul 2022 09:21:15.000 |
| CIDB | 172161 | Yes | 22 Oct 2020 00:00:00.000 | 22 Oct 2023 00:00:00.000 | Yes | PE 7CE, 7GB, 1SQ, 1SQ | Suspended | csd.reverifybatch@treasury.gov.za | 27 May 2022 09:03:51.000 |
| CIDB | 172161 | Yes | 21 Oct 2020 00:00:00.000 | 21 Oct 2023 00:00:00.000 | Yes | PE 7CE, 7GB, 1SQ, 1SQ | Suspended | csd.reverifybatch@treasury.gov.za | 12 May 2022 10:13:23.000 |
| CIDB | 172161 | Yes | 21 Oct 2020 00:00:00.000 | 21 Oct 2023 00:00:00.000 | Yes | PE 7CE, 7GB, 1SQ, 1SQ | Active | csd.reverifybatch@treasury.gov.za | 26 Oct 2020 10:18:30.000 |
| CIDB | 172161 | Yes | 29 Sep 2011 00:00:00.000 | 02 Oct 2020 00:00:00.000 | Yes | PE 1SQ, 1SQ, 7CE, 7GB | Active | csd.reverifybatch@treasury.gov.za | 30 Sep 2020 09:15:20.000 |
| CIDB | 172161 | Yes | 29 Sep 2011 00:00:00.000 | 02 Oct 2020 00:00:00.000 | Yes | PE 1SQ, 1SQ, 7CE, 7GB | Suspended | csd.reverifybatch@treasury.gov.za | 03 Sep 2020 09:15:29.000 |
| CIDB | 172161 | Yes | 29 Sep 2011 00:00:00.000 | 02 Oct 2020 00:00:00.000 | Yes | PE 1SQ, 1SQ, 7CE, 7GB | Active | csd.reverifybatch@treasury.gov.za | 21 Jan 2020 18:37:56.000 |
| CIDB | 172161 | Yes | 30 Sep 2011 00:00:00.000 | 03 Oct 2020 00:00:00.000 | Yes | PE 1SQ, 1SQ, 7CE, 7GB | Active | csd.reverifybatch@treasury.gov.za | 25 Sep 2019 13:45:25.000 |
| CIDB | 172161 | Yes | 30 Sep 2011 00:00:00.000 | 03 Oct 2020 00:00:00.000 | Yes | PE 7GB, 1SQ, 1SQ, 1GB | Active | csd.reverifybatch@treasury.gov.za | 16 Sep 2019 19:09:32.000 |
| CIDB | 172161 | Yes | 30 Sep 2011 00:00:00.000 | 03 Oct 2020 00:00:00.000 | Yes | PE 1SQ, 1SQ, 7CE, 7GB | Active | csd.reverifybatch@treasury.gov.za | 01 Feb 2019 15:12:52.000 |
| CIDB | 172161 | Yes | 30 Sep 2011 00:00:00.000 | 03 Oct 2020 00:00:00.000 | Yes | PE 1SQ, 1SQ, 7CE, 7GB | Suspended | csd.reverifybatch@treasury.gov.za | 11 Jan 2019 12:20:50.000 |
| CIDB | 172161 | Yes | 30 Sep 2011 00:00:00.000 | 03 Oct 2020 00:00:00.000 | Yes | PE 1SQ, 1SQ, 7CE, 7GB | Active | csd.reverifybatch@treasury.gov.za | 13 Feb 2018 09:25:30.110 |



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| Supplier Number: | MAAA0290416 |
| Supplier Type: | CIPC Company |

CSD Compliance History Report

* The status information reflected was obtained from the accreditation body with the exception of the following values:

- **Invalid:** the identification number returned by the accreditation body during the verification process does not match the identification number specified by the supplier on the identification tab;
- **Not Found:** accreditation number specified by the supplier does not exist at the accreditation body; and
- **Technical Error:** the accreditation reverification process was interrupted by a timeout error or technical failure.

Note: Organs of State are required to manually verify the information listed under No Accreditation Body Verification with the applicable accreditation body as per their current policies and procedures.

No Accreditation Body Verification

| Name | Number | In Use | Registration Date | Expiry Date | Potentially Emerging | Description | Status | EdIt User | Status Change Date |
|------|--------------|--------|--------------------------|--------------------------|----------------------|-----------------------|--------|-----------------------|--------------------------|
| COID | 990001032356 | Yes | 13 Apr 2016 00:00:00.000 | 30 Apr 2019 00:00:00.000 | n/a | Building Construction | Active | xmtrading01@gmail.com | 19 Oct 2018 08:31:10.540 |





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|---------------------------|-------------------------------------|
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| Supplier Number: | MAAA0290416 |
| Supplier Type: | CIPC Company |

CSD Compliance History Report

Restricted/Tender Defaulter Supplier Verification

| Restricted Supplier | Restriction reason | Status change date |
|---------------------|--------------------|--------------------------|
| No | | 28 Aug 2016 12:20:33:390 |

| Restricted individual | Director/Member/Owner | Restriction reason | Status change date |
|-----------------------|-----------------------|--------------------|--------------------------|
| No | XOLANI DESMOND ZWANE | | 07 Sep 2022 14:57:30:597 |
| No | XOLANI DESMOND ZWANE | | 28 Aug 2016 12:20:33:470 |

State Employee Verification

| Employee of the state | Director/Member/Owner | Organ of state | Status change date |
|-----------------------|-----------------------|----------------|--------------------------|
| No | XOLANI DESMOND ZWANE | | 10 Sep 2016 10:50:23:323 |



Director/Member/Owner: An individual can be a member, director or owner of a company/business.

Status change date: For multiple entries, this date appears in a descending order, displaying the most recent date that a change was made for the particular section, in the first row. This therefore means that the very last date in the list of dates would have been the date of the very first status as recorded on the CSD.

Deleted supplier: A supplier can decide to delete the supplier record and will supply an deletion reason. When a supplier is deleted, they will not appear on the search results for organs of state and will not be able to do business with government. They can never, re-activate their account in future.

Active/Inactive: A supplier can decide to inactivate the supplier record and will supply an inactive reason. When a supplier is inactive, they will not appear on the search results for organs of state and will not be able to do business with government. They can however, re-activate their account in future.

Restricted Supplier: Re-verification occurs on an ad-hoc basis whenever National Treasury updates the list of restricted suppliers and the CSD restricted supplier master data is updated.

Government Employee status per director/member: Re-verification occurs on a monthly basis.

Tax compliance status: Re-verification of tax compliance occurs daily for suppliers with a non-compliant tax status, if the tax status was not verified within the last 24 hours; and re-verification of tax compliance occurs every ten working days for suppliers with a compliant tax status – in line with the grace period given by SARS in cases where a supplier's tax status will become non-compliant.

Bank: The bank account and branch number combination is checked against the bank account codification scheme (CDV check). The bank account and branch number combination is validated each time a bank account is added or updated. The bank account and account holder is verified with SafetyWeb when a bank account is added or updated and the supplier submits the change. The bank account details will also be re-verified if a supplier updates their identifying number on the Supplier Identification screen and it is linked to their bank account at the respective bank. A supplier can manually re-send their bank account details for re-verification by clicking on the "Re-Verify" button on the bank screen in cases where updates to the bank account details were made at the banking institution. This verification against the banks via the SafetyWeb interface can take up to four working days.

CIPC-registered suppliers with an "in business" status and member/director updates of such suppliers: Re-verification occurs on a daily basis, if it has not been verified within the last 24 hours.

To promote administrative compliance, an active supplier's information will be re-verified on a regular basis. The frequency of batch re-verification of a supplier's information differs based on the type of information:

Tooltip for Report

CSD Compliance History Report

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|---------------------------|-------------------------------------|
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