



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

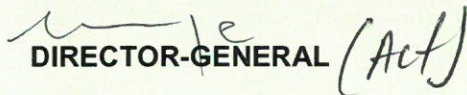
EdCM

Enquiries: Ms T Sigwaza
Telephone: 012 336 6508
Reference: 2/1/5/1

MINISTER OF WATER AND SANITATION

NATIONAL ASSEMBLY: QUESTION 1744 FOR WRITTEN REPLY

A draft reply to the above mentioned question asked by Mr C MacKenzie (DA) is attached for your consideration.


DIRECTOR-GENERAL (Act)

DATE: 12/07/2017

DRAFT REPLY APPROVED/AMENDED



MRS NP MOKONYANE
MINISTER OF WATER AND SANITATION

DATE: 19.07.17

FOR WRITTEN REPLY

QUESTION NO 1744

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 9 JUNE 2017
(INTERNAL QUESTION PAPER NO. 21)

1744. Mr C MacKenzie (DA) to ask the Minister of Water and Sanitation:

Whether any staff of (a) her department and (b) each entity reporting to her were awarded any contracts or agreements to conduct business with any state entity in the (i) 2014-15, (ii) 2015-16 and (iii) 2016-17 financial years; if so, what are the (aa)(aaa) names and (bbb) professional designations of the staff members and (bb)(aaa) details of the contract(s) and/or agreement(s) awarded and (bbb) amounts in each case? NW1950E

---0000---

REPLY:

- (a) No staff within my Department were awarded contracts or agreements to conduct business with any state entity within the 2014/15, 2015/16 and 2016/17 financial years.
- (b) Refer to **Annexure A** for the entity reporting to me that were awarded contracts or agreements to conduct business with any state entity in the years mentioned.

---0000---

Annexure

(b) Whether each entity reporting to her were awarded any contractors agreements to conduct business with any state entity, in the:		(iii) 2016-17			If so, what are the (aa)(aaa) names of the staff members?	(aa)(bbb) what are the designations of the staff members?	(bb)(aaa) what are the details of the contract(s) and/or agreement(s) awarded?	(bb)(bbb) what are the amounts in each case?
		(i) 2014-15	(ii) 2015-16	Audit Review in process				
Entity					See attached tables	See attached tables	See attached tables	
Amatola Water	Yes	Yes	Audit Review in process		N/A	N/A	N/A	
Bloem Water	None	None	None		N/A	N/A	N/A	
Lepelle Water	None	None	None		N/A	N/A	N/A	
Magalies Water	None	None	None		N/A	N/A	N/A	
Mhlatuze Water	None	None	None		N/A	N/A	N/A	
Overberg Water	None	None	None		N/A	N/A	N/A	
Sedibeng Water	None	None	None		N/A	N/A	N/A	
Rand Water	None	None	None		N/A	N/A	N/A	
Umgeni Water	None	Yes	Yes	Refer to below report	Refer to below report	Refer to below report	Refer to below report	
TCTA	None	None	None	N/A	N/A	N/A	N/A	
WRC	None	None	None	N/A	N/A	N/A	N/A	

REPORT OF EMPLOYEES PERFORMING WORK WITH STATE OWNED ENTERPRISES

AMATOLA_2014/15 financial Year: Suppliers which have provided goods or services to other organs of state in which employees of the entity have interest.

Name of person	Position	State institution were supplier is doing business	Supplier name
Nothemba Rosette Mlonzi	Board Member	Eskom Holdings Ltd	Econ Oil and Energy
Nothemba Rosette Mlonzi	Board Member	COEGA Development Corporation	Kensington Gate Gardens t/a Isango Gate
Mawande MbuleloDiko	Artisan Fitter and Turner	South African Social Security Agency	Mawak's Electro-PNEU Services CC
Nothemba Rosette Mlonzi	Board Member	Transnet TPT	Isango Gate Boutique Hotel
Shawn Whitfield	Auditor	Buffalo City Metro	Cementile Products
Nompumeleloq Gongqoba	Learners	South African National Parks	Olwenene Trading Enterprise CC
Nosiphatho Andiswa Mtotywa	Payroll Administrator	Buffalo City Metro	Lin-lia Trading CC
Dumisanie Wood- William Mtimkulu	Foreman Construction	East London Industrial Development Zone Corporation	Linaleli Construction and Civils cc
Tandiswa Njotini	Secretary	East London Industrial Development Zone Corporation	TH and HL Travel and Tours
Tandiswa Njotini	Secretary	East London Industrial Development Zone Corporation	Vuka Uzenzele Business Enterprise
Abigail Mvunelo	Stakeholder Manager	East London Industrial Development Zone Corporation	Make A Mark Trading Enterprise
Patrick Moseli Mohaula	Foreman Electrical	Property Management Trading Entity	Valotone 94

AMATOLA-2014/15 financial Year: Suppliers in which persons in service of other state institutions have an interest. The following suppliers did not provide declaration of interest forms:

Name of person	State institution where employed	Supplier name	Total value of award	Expenditure (Payments) - current year
EM Zitha	MP: COOP Govern & Traditional Affairs	Mpumalanga Construction	R 17,509,962	R 17,509,962
L Qatsi	Special Defence Account	Army Gymn CC Security	R 45,000	R 18,000
G Njenjese	EC: Local Gov& Traditional Affairs	Uncedo Service Taxi Association	R 11,600	R 11,600
NJ Myeni	NAT: Health	Senihle Occupational Health Service	R 89,775	R 89,775

Hlamalani Manzini	Independent Development Trust	The Courier & Freight Group	R 57,291	R 57,291
Joseph Molefe Mathibe	Rural Housing Loan Fund	The Courier & Freight Group	R 57,291	R 57,291
Patel Moghamma D Shu'Ayb	South African Post Office Limited	The Courier & Freight Group	R 57,291	R 57,291
CF Jordaan	South African Airways	3 S Media (Pty) Ltd	R 67,887	R 68,635
Nazmeera Moola	Transnet Group	Mercedes-Benz South Africa LTD	R 4,578,323	R 4,578,323
Z Ebrahim	Social Housing Regulatory Authority	Aurecon South Africa	R 16,673,594	R 16,673,594
Ramasela Khomotso	Mintek	Cecil Nurse Office Furniture	R 28,353	R 107,227
Prince N Khuzwayo	Freedom Park	UWP Engineers	146 127	R 19,899,764
Omar	Development Bank of Southern Africa	Price Water House Coopers Inc	R 630,008	R 508,809
Shirley	Financial and Accounting Services Seta	Price Water House Coopers Inc	R 630,008	R 508,809
Pule	Independent Regulatory Board for Auditors	Price Water House Coopers Inc	R 630,008	R 508,809
Sibabalwe	Independent Regulatory Board for Auditors	Price Water House Coopers Inc	R 630,008	R 508,809
Israel Skosana	Transnet G0roup	Marsh (Pty) Ltd	R 3,158,797	R 1,338,282
M Maraqana	NAT: Correctional Services	Rumdel Construction Cape	R 86,515,968	R 13,093,020
Kealeboga Elizabeth Moloto-Stofile	Road Accident Fund	ARB Electrical Wholesalers	R 10,524	R 10,524
Sowazi	Housing Development Agency	LH Marthinusen A Division of Actom	R 207,660	R 166,620
Ashney Chetty	Transnet Group	CIPS SOUTHERN AFRICA	R 12,665	R 209,195
KWD	SARS Own Accounts	CIPS SOUTHERN AFRICA	R 12,665	R 209,195

AMATOLA-2015/16 financial Year: Suppliers in which persons in service of other state institutions have an interest, where the interest was not disclosed:

Name of person	State institution	Supplier name
M MHLONGO	Umgeni Water Board	WETSPEC

AMATOLA-2015/16 financial Year: Employees and members of the Accounting Authority, who are directors/members of private companies or close corporations that do business with state institutions, other than Amatola water, where the employees have not disclosed the interest:

Name of person	Position	Supplier name	State institution were supplier is doing business
NOMVUYISO MAJAVU	Payroll Administrator	IWVE LETHU TRADING (PTY) LTD	King Hintsa FET College
NOBATHANDWA NYEMBEZI	General Worker	MASINCEDANE TRADING	KZ: Transport
NOMVUYISO MAJAVU	Payroll Administrator	IWVE LETHU TRADING (PTY) LTD	EC: Health
THIPE RAHUBE MOKGOSHI			NAT: Correctional Services
MAWANDA DIKO	Artisan Fitter and Turner	MAWAK'S ELECTRO-PNEU SERVICES CC	South African Social Security Agen
NOMVUYISO MAJAVU	Payroll Administrator	IWVE LETHU TRADING PTY LTD	Buffalo City Metro
NOMVUYISO MAJAVU	Payroll Administrator	IWVE LETHU TRADING (PTY) LTD	OR Tambo District Municipality
ABEGAIL NYEZWA MVUNELO	Stakeholder Manager	Make A Mark Trading Enterprise	East London Industrial Development

UMGENI DISCLOSURE OF INTEREST - 2016/2017 FINANCIAL YEAR

Empl No	Surname	Name	Designation	Financial Year (2016/2017)	Details of the Contractor	Permission Granted from Chief Executive	Contracts Awarded	Amou
0002320	Govender	Krish	Project Manager	12/09/2016	GMK Engineering Services	Yes	N/A	N/A
0007032	Stephen	David	Contracts Manager	21/06/2016	Jump Stars Consulting cc	Yes	N/A	N/A
0100482	Dlamini	Morapama	SHEQ Co-ordinator	15/09/2016	Inkoleko Consulting @ Dilika Consulting	Yes	N/A	N/A
0999150	Gamede	Cyrl	Chief Executive	15/09/2016	K2012008233 (Pty) Ltd	Yes	N/A	N/A

UMGENI DISCLOSURE OF INTEREST - 2015/2016 FINANCIAL YEAR

Empl No	Surname	Name	Designation	Financial Year 2015/2016	Details of the Contractor	Permission Granted from Chief Executive	Contracts Awarded	Amounts
0999150	Gamede	Cyril	Chief Executive	31/07/2015 & 21/09/2015	K2012008233 (Pty) Ltd	Yes	N/A	N/A
0101070	Chamane	Xolani	Project Manager	06/08/2015	Golf Ridge Estate, XJTJ Trading	Yes	N/A	N/A
0100629	Hlalukane	Sakhile	Hydrologist	24/07/2015	KZN Local Municipalities	Yes	N/A	N/A
0101209	Maharaj	Lakesh	Process Scientist Engineer	10/07/2015	External Moderator, UKZN, DUT, MUT	Yes	N/A	N/A
0101100	Maharaj	Reshina	Engineer	21/07/2015	SKS Consulting	Yes	N/A	N/A
0100493	Meier	Kevin	Manager: Planning	15/07/2015	Spatial Development Services	Yes	N/A	N/A
0100131	Mthombo	Fikile	Technician	02/07/2015	Transtar Trading	Yes	N/A	N/A
0100983	Nyawose	Jabulani	Superintendent	13/07/2015	Nokuhle D&D	Yes	N/A	N/A
0101151	Shabalala	Hambisani	Project Manager	06/08/2015	Garnet Shabalala Consulting, Donga Family Trust, Havilam Construction & Projects	Yes	N/A	N/A
0101320	Soobramoney	Radhika	Senior Process Technicia	13/07/2015	Zetachem, Omnia Sakhile	Yes	N/A	N/A
0007032	Stephen	David	Contracts Manager	17/07/2015	Jump Stars Consulting cc	Yes	N/A	N/A
0100217	Cele	Ncami	Receptionist	06/05/2016	Dalamane Trading cc	Yes	N/A	N/A
0100482	Dlamini	Morapama	SHEQ Coordinator	24/08/2015	Inkoleko Consulting & Diliika Consulting and Shikisha COOP, Dlamini Trust	Yes	N/A	N/A
0007210	Mazibuko	Vincent	Senior Operator	22/07/2015	TNNSN Contracting & Trading cc	Yes	N/A	N/A
0100710	Harribarran	Nishal	Engineer: Maintenance	23/06/2016	Arison Engineering Consultants (5 Year)	Yes	N/A	N/A

UMGENI DISCLOSURE OF INTEREST - 2013/2014 FINANCIAL YEAR

Empl No	Surname	Name	Designation	Financial Year 2013/2014	Details of the Contractor	Permission Granted from Chief Executive	Contracts Awarded	Amou N/A
0100482	Dlamini	Morapama	SHEQ Co-ordinator	30/09/2013	Inkoleko Consulting & Dilika Consulting and Shikisha COOP	Yes	N/A	N/A
0100217	Cele	Ncami	Receptionist	08/07/2013	Dalamane Trading cc	Yes	N/A	N/A

