



## water & forestry

Department:  
Water Affairs and Forestry  
REPUBLIC OF SOUTH AFRICA

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Enquiries: P Ramunenyiwa  
Telephone: 051-405-9000  
Reference: 6/2/2/6

MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS

NATIONAL COUNCIL OF PROVINCES: QUESTION 5 FOR WRITTEN REPLY

A draft reply to the above-mentioned question asked by Mr D A Worth (DA-FS), is attached for your consideration, please.

DIRECTOR-GENERAL

DATE: 02/07/09

DRAFT REPLY APPROVED/AMENDED

MS B P SONJICA, MP  
MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS

DATE: 2009. 07. 17

**NATIONAL COUNCIL OF PROVINCES**

**FOR WRITTEN REPLY**

**QUESTION NO 5**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 19 JUNE 2009**  
**(INTERNAL QUESTION PAPER NO 3)**

**182. Mr D A Worth (DA-FS) to ask the Minister of Water and Environmental Affairs:**

- (1) With reference to the Minister of Water Affairs and Forestry's reply to Question 89 on 27 January 2008 in which it was stated that R3 million was allocated to the Phumelela municipality for draught relief and that the money was used for other purposes, (a) what was the total amount allocated to the Lekoa Project, (b)(i) what was the purpose of each of the various amounts allocated to this project and (ii) how was the amount used and (c) which companies and/or individuals are involved in this projects;
- (2) with reference to the fact that an additional R1.3 million was used for capacity building and maintenance work that entailed the employment, mentoring and training of operators, (a) how many individuals were (i) employed and (ii) trained, (b) what was the nature of the training they received, (c) who carried out the training and (d) what was the amount paid to each trainer?

CW7E

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**REPLY:**

- (1) (a) The total amount allocated to Lekoa Projects was R133 264, 78.
  - (b) (i) The purpose of the various amounts allocated to this project was for the maintenance of electrical pumps and motors for both the water reticulation and waste water treatment works.
  - (ii) The various amounts were used for the repairs of the pump station and switch on's, repairs on the break down of motors and for the installation/ repairs of the 50KVA X 11KV – 400V transformers.
  - (c) The company that was involved was Lekoa Projects (Pty) Ltd together with the Municipality.
- (2) (a) Six (6) operators and three (3) supervisors were
  - (i) employed for a period of 12 months and
  - (ii) Trained.

- (b) The employees received training in Water Care.
- (c) Sedibeng Water as the Implementing Agent conducted the assessments and the moderation of the training and appointed the Water Academy (Accredited Service Provider) to carry out the actual training.
- (d) The amount paid to Sedibeng Water amounted to R1.3 million. Out of the R1.3 million:
  - R396 000 was paid for salaries
  - R236 889, 50 was paid to the Water Academy
  - R667 110, 50 was for Programme Management by Sedibeng Water (assessments and moderation of the training).

*Requis*

PHUMELELA LOCAL MUNICIPALITY

P.O. Box 155  
VREDE, 9835

C/o Kuhn & Prinsloo Street  
VREDE, 9835

Tel. No.: (058) 9131222

Fax No. (058) 9132317

E-mail address: phumelea@absamail.co.za

BETAAL AAN: LEKOA PROTECS (PTY) LTD  
PAID TO:

TJIEK NO.: 19521  
CHEQUE NO.: 19521  
*19521*

BETALINGSBEWYSSTUK / REMITTANCE ADVICE

BESKRYWING/DESCRIPTION	BEDRAG/AMOUNT	POS NO./VOTE NR
50 KVA X 11KV-400V TRANSFORMER (worele)	28 460-00	505020 6850 000
VAT 14%	3 984-40	1005024 80002
	4520/251	
TOTAAL/TOTAL	32 444-40	


Hiermee word gesertifiseer dat die goedere/dienste gelewer is, en dat die prys volgens ooreenkoms is en dat die rekening nie voorheen betaal is nie.

We certify that the goods/services were rendered. The price was according to contract and the account was not paid previously.

  
OPGESTEL DEUR/COMPILED BY

Nagesien/Checked:

23-03-2006  
DATUM/DATE

  
GOEDERGEKEUR/APPROVED

  
MEDE ONDERTEKEN/COUNTER SIGNED

*Repair*

# PHUMELELA LOCAL MUNICIPALITY

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Tel. No.: (058) 9131222  
E-mail address: phumelea@absamail.co.za

Fax No. (058) 9132317

BETAAL AAN: *lokoo Projects*  
PAID TO: .....

TJEK NO.: .....  
CHEQUE NO.: *14644*

*Available = R 6804  
So overpaid  
R 12970*

*Over Ref.*

## BETALINGSBEWYSSTUK / REMITTANCE ADVICE

*overpaid  
R 104 448  
+ 32 199*

BESKRYWING/DESCRIPTION	BEDRAG/AMOUNT	POS NO./VOTE NR
<i>Bevestiging van Kerkwag</i>		
1 <i>Bevestiging van Kerkwag: 43262-88</i>	32198-91	405010685 0000
2 <i>Bevestiging van Kerkwag: 22542-64</i>	19774-28	405010685 0000
3 <i>Bevestiging van Kerkwag: 43262-88</i>	3809-91	505020682 0000
<i>70148-81</i>	55783-01	
4 <i>Vot</i>	14365-74	10050524800 02
<i>Sawing of Street Lights: 01405010 18350</i>		
1 <i>3510/340</i>		<i>= R 325676</i>
2 <i>3510/320</i>		<i>1.200 R above = 117418</i>
3 <i>4500/320</i>		<i>Balance of thro vote = 208758</i>
4 <i>6600/022</i>		<i>-32199</i>
TOTAAL/TOTAL	70148-81	176059

Hiermee word gesertifiseer dat die goedere/dienste gelewer is, en dat die prys volgens coreenkoms is en dat die rekening nie voorheen betaal is nie.

We certify that the goods/services were rendered. The price was according to contract and the account was not paid previously.

OPGESTEL DEUR/COMPILED BY

Nagesien/Checked:

30/11/05  
DATUM/DATE

GOEDGEGEUR/APPROVED

MEDE ONDERTEKEN/COUNTER SIGN



Repair

PHUMELELA LOCAL MUNI

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26,904.88+  
3,766.69+  
30,671.57+\*

Fax No. (058) 9131222

BETAAL AAN: LEKOA PROJECTS (PTY) LTD  
PAID TO:

TJEK NO.: 19341  
CHEQUE NO.

BETALINGSBEWYSSTUK / REMITTANCE ADVICE

BESKRYWING/DESCRIPTION	BEDRAG/AMOUNT	POS NO/VOTE NR
Repairs: Pump Station	1 115 754-69	505020 6850 000
SWITCH GY'S	2 2 280-00	405010 6850 000
Installation	3 8 870-19	405010 6820 000
	26 904-88	
VAT 14%	4 3 766-69	1005082480002
	1 4520/340	1
	2 3810/340	1
	3 3510/320	1
	4 6600/020	1
TOTAAL/TOTAL	30671-57	

Hiermee word gesertifiseer dat die goedere/dienste gelewer is, en dat die prys volgens ooreenkoms is en dat die rekening nie voorheen betaal is nie.

We certify that the goods/services were rendered. The price was according to contract and the account was not paid previously.

OPGESTEL DEUR/COMPILED BY

Nagesien/Checked:

10-02-2006

GOEDGEKEUR/APPROVED 13/2/2006

DATUM/DATE  
MEDE ONDERTEKEN/COUNTER SIGNED