



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA



EdTM

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Reference: 3/14

MINISTER OF WATER AND SANITATION

NATIONAL ASSEMBLY: QUESTION 1838 FOR WRITTEN REPLY

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

DIRECTOR-GENERAL

DATE: 3/8/15

DRAFT REPLY APPROVED/AMENDED

**MRS NP MOKONYANE
MINISTER OF WATER AND SANITATION**

DATE: 04.08.15

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 1838

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 22 MAY 2015
(INTERNAL QUESTION PAPER NO. 15)

1838. Mr L J Basson (DA) to ask the Minister of Water and Sanitation:

- (1) Whether any contracts were awarded without complying with Treasury Regulation 16A8.4 in the (a) 2013-14 and (b) 2014-15 financial years; if so, (i) how many contracts were awarded, (ii) what are the details of each contract, (iii) to which project was each such contract linked and (iv) what was the value of each contract;
- (2) whether any officials were (a) implicated, (b) charged and/or (c) dismissed for their involvement, in each case; if not, why not; if so, what are the relevant details;
- (3) whether her department has put any measures in place to stop the contravention of the specified Treasury Regulation; if not, why not; if so, what are the relevant details?

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REPLY:

- (1)(a) Yes, there were contracts which were awarded without complying with Treasury Regulation 16A8.4 in 2013/2014.
- (1)(b) None in 2014/2015.
- (1)(b)(i) Four (4) Contracts were awarded.
- (1)(b)(ii) Details of each contract awarded listed below:

Name of supplier	Description of Award
Mihle and Ayola General Trading CC	Supply of Material
TD New Look Construction	Supply of Material
Oratile Kgadi Trading CC	Supply of Material
Meondo Trading 392 CC	Repair and Services

- (1)(b)(iii) These goods and services were not linked to specific projects but they were normal day to day operational activities.

- (1)(b)(iv) The value of each award is indicated below on the amount column:

Name of supplier	Description of Award	Amount
Mihle and Ayola General Trading CC	Supply of Material	R18 724,50
TD New Look Construction	Supply of Material	R 8 669,00
Oratile Kgadi Trading CC	Supply of Material	R15 340,00
Meondo Trading 392 CC	Repair and Services	R 6 508,00

- (2)(a) Yes, they were 3 employees who were implicated.
- (2)(b) Letters were issued to the employees concerned. Employee Relations is in the process of drawing the charges, this process will proceed in terms of the Labour Relations Act.
- (2)(c) Measures have been put in place to stop the contravention of Treasury Regulations 16A8.4 where employees are disciplined for the transgression and an internal circular was circulated to all employees.
- (3) Yes measures have been put in place by means of an internal circular to all employees to stop the contravention of the specified Treasury Regulation.

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