



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Enquiries: P Nel/ T Sigwaza/ M Manukuza
Telephone: 0123366525
Reference: 6/2/2/6

MINISTER OF WATER AND SANITATION

NATIONAL ASSEMBLY: QUESTION 1099 FOR WRITTEN REPLY

A draft reply to the above mentioned question asked by Ms M S Khawula (EFF) is attached for your consideration.

DRAFT REPLY: RECOMMENDED/NOT RECOMMENDED/AMENDED


ACTING DIRECTOR-GENERAL

DATE: 22/05/2018

DRAFT REPLY: APPROVED/NOT APPROVED/AMENDED


NKWINTI GE, MP
MINISTER OF WATER AND SANITATION

DATE: 26/05/2018

**NATIONAL ASSEMBLY
WRITTEN REPLY**

QUESTION NO 1099

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 20 APRIL 2018
(INTERNAL QUESTION PAPER NO. 12)

1099. Ms M S Khawula (EFF) to ask the Minister of Water and Sanitation:

What (a) number of consulting firms or companies are currently contracted by (i) his department and (ii) the entities reporting to him and (b)(i) is the name of each consultant, (ii) are the relevant details of the service provided in each case and (iii) is the (aa) start date, (bb) time period, (cc) monetary value in Rands of each contract and (dd) name and position of each individual who signed off on each contract?

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THE MINISTER OF WATER AND SANITATION

- (a) Refer to **Annexure A** for the number of consulting firms or companies are currently contracted by my Departments Main Account.
- (b) Refer to **Annexure B** for the number of consulting firms or companies are currently contracted by my Departments Water Trading Entity (WTE).
- (c) Refer to **Annexure C** for the number of consulting firms or companies are currently contracted by my Departments Entities.



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ANNEXURE A

LIST OF CONSULTING FIRMS CURRENTLY CONTRACTED TO THE DEPARTMENT OF WATER AND SANITATION

DESCRIPTION	SERVICE PROVIDER	CONTRACT AMOUNT	START DATE	EXPIRY DATE	NAME OF DELEGATED AUTHORITY TO SIGN CONTRACT	POSITION OF DELEGATED AUTHORITY
Outsourcing of Information Technology services for the department of water and sanitation for a period of five (05) years	EOH Mthombo Pty Ltd	R 562 440 951.86	01 Apr- 2018	31 March-2023	Mr. Sifiso Mkhize	Director-General(Acting)
Appointment of a professional service provider to develop training material and provide EMI aligned basic advanced training for inspections and investigators within the department of water and sanitation for a period of three years	GWl Consulting	R 4 961 188.00	16-Feb-18	15-Feb-21	Ms Thoko Sigwaza	Deputy Director-General (Acting): Regulations
Professional service provider for Implementation and Maintenance of the water reconciliation strategy for the Richards bay and surrounding town for a period of 36 months	BJJ/WRP Joint Venture	R 4 192 521.00	11-Dec-17	10-Dec-20	Ms Deborah Mochothli	Deputy Director General: Planning and Information Management
Appointment of a Professional Service Provider to undertake the Western Cape Water Supply System Reconciliation Strategy: continuation(Phase)3	NFM Multiconsulting J/V Tlou Consulting	R 3 961 481.76	29-Nov-17	28-Nov-20	Ms Deborah Mochothli	Deputy Director General: Planning and Information Management

Professional services provider for continuation of the integrated Vaal River System reconciliation strategy study	Batatisse Consulting Engineers(Pty)Ltd	R 4 412 598.00	10-Nov-17	09-Nov-20	Ms Deborah Mochothli	Deputy Director General: Planning and Information Management
Continuation of Water requirements and availability reconciliation strategy for Mbombela Municipal area.	BJ/1WRP Joint Venture	R3 360 537.60	10-Oct-17	08-Oct-20	Ms Deborah Mochothli	Deputy Director General: Planning and Information Management
A subscription service for media monitoring products for the department of water and sanitation (DWS) and its entities for a period of two years	Hashtag South Africa	R 506 160.00	3-Apr-18	02-Apr-20	Ms Janine Julies	Deputy Director General(Acting): Communications
Appointment of a service provider for development and population of a sanitation monitoring tool	GPM Information Management Services	R 2 952 600.00	2-Oct-17	30-Sep-19	Mr John Hlakudi	Director: Supply Chain Management
Appointment of a Professional Service provider to ensure alignment with regard to existing programme and activities related to Water Service macro Planning Geo database as well as WSDP and IDP alignment.	Invirocon (Pty) Ltd	R 5 486 764.00	29-Sep-17	28-Sep-19	Mr John Hlakudi	Director: Supply Chain Management
Appointment of professional service provider for post feasibility bridging study for the proposed bulk infrastructure from raised Clan William dam	Aurecon South Africa (Pty) Ltd	R 12 307 937.00	15-Jun-17	14-Jun-19	Ms Deborah Mochothli	Deputy Director General: Planning and Information Management
Appointment of PSP for the development of the national water and sanitation master plan(NW & SMP)	UWP Consulting (Pty) Ltd	R 5 994 040.00	02-Oct-17	30-Apr-19	Mr John Hlakudi	Director: Supply Chain Management
Appointment of a service provider enlisted on term contract WP11047-PEP7 Development of due diligence restructuring tool to align water services and prepare a guideline document to ensure alignment of local Water resources management institution.	Pegasys (Pty) Ltd	R 4 716 033.00	10-Feb-17	31-Mar-19	Mr John Hlakudi	Director: Supply Chain Management
Appointment of a professional service provider for the Water Reconciliation Strategy for the Algoa Water supply system for a period of thirty six (36) months	Aurecon SA	R 12 803 160.00	11-Mar-16	10-Mar-19	Ms Deborah Mochothli	Deputy Director General: Planning and Information Management

Appointment of professional service provider for Umkhomazi Water project phase 1:Module2:environmental impact assessment	Nemal Consulting CC	R 5 016 676.20	01-Dec-12	31-Jan-19	Mr Llvhuwani Mabuda	Chief Director: Integrated Water Resource Planning
Appointment of professional service provider to assist with the Gazetting of the reserve in the Vaal catchment	Golder Associates Africa (Pty) Ltd	R 1 599 646.00	11-Aug-17	10-Jan-19	Ms Deborah Mochothli	Deputy Director General: Planning and Information Management
Appointment of a professional service provider (PSP) for the feasibility study, design, site supervision and quality monitoring for the main outfall sewer lines, refurbishment and upgrading of WWTW in Matjhabeng Local Municipality (LM)	Mitema Mashao Consulting Engineers	R 10 743 594.84	09-Jan-17	08-Jan-19	Ms Zandile Mathe	Deputy Director General: National Water Resource Infrastructure
Appointment of professional service provider from the panel of contract no: GT/GPT/074/2016 for the review of irregular, fruitless and wasteful expenditure for the financial year 2016/17 and support finance branch in addressing the qualification on infrastructure projects	Fumile Advisory Services (Pty) Ltd	R 64 241 736.00	02-Jan-18	01-Jan-19	Mr Sifiso Mkhize	Director General (Acting)
Environment impact assessment for the proposed surface water development for argumentation of the Western Cape Supply System	Nemal Consulting CC	R 1 913 189.04	12-Jan-16	31-Dec-18	Ms Ndileka Mohapi	Deputy Director General (Acting): Planning and Information Management
Appointment of a professional service provider (PSP) to assist the chief directorate Macro Planning and Information Management in ensuring that sanitation sustainability issues such as health and hygiene is planned for and implemented within the communities and institutions	Shawn Ways (Pty) Ltd	R 3 850 000.00	3-Nov-16	2-Nov-18	Ms Deborah Mochothli	Deputy Director General: Planning and Information Management
Appointment of a professional service provider to undertake the socio-economic impact assessment of water and sanitation infrastructure in 153 water services authorities and around 62 regional bulk infrastructure projects	Mithengya and Associates (Pty) Ltd	R 13 500 408.96	11-Jan-17	31-Oct-18	Ms Deborah Mochothli	Deputy Director General: Planning and Information Management
Determination of water Resource Classes and associated resource quality objectives in Berg catchment for a period of 30 months	Aurecon SA	R 9 133 115.00	15-Apr-16	14-Oct-18	Ms Margaret-Ann Diedericks	Director-General

Appointment of a professional service provider for the development of National Water and Sanitation Resources and Services Strategy Edition 1 to the Director General	DL Consulting	R 4 028 637,45	24-Aug-16	23-Aug-18	Mr Anil Singh	Deputy Director General: Regulations
Appointment of a professional service provider for the implementation of National Water Resources Strategy 2: Monitoring, Evaluation and Reporting to the Director General	DL Consulting	R 3 996 835,21	24-Aug-16	23-Aug-18	Mr Anil Singh	Deputy Director General: Regulations
Appointment of a professional service provider for the determination of water resource classes and resource quality objectives in the Mzimvubu Catchment for a period of twenty four (24) months	SchermanCollopy and Associates cc	R 5 414 658,00	12-Aug-16	11-Aug-18	Mr Sifiso Mkhize	Director-General (Acting)
Provision of employee health and wellness services in the Department	Metropolitan Health Risk Management	R 48 949 853,00	1-Aug-15	31-Jul-18	Ms Margaret-Ann Diedericks	Director-General
Appointment of a professional service provider for the feasibility plan for groundwater resource development of the Malmani Dolomites within the Olifants river water supply system	Umvoto Africa (Pty)ltd	R 7 556 631,00	15-Jun-16	14-Jun-18	Ms Margaret-Ann Diedericks	Director-General
Appointment of Aurecon South Africa(Pty)ltd for the determination of water resource classes and resource quality objectives for water resource in the Breede and Gouritz water management area	Aurecon SA	R 7 353 784,00	06-May-16	05-May-18	Ms Ndileka Mohapi	Deputy Director General (Acting): Planning and Information Management
Professional service provider for National Water services monitoring, Evaluation and Reporting in support of master Planning and Institutional realignment	Eramti Management	R 3 065 631,00	01-Oct-17	31-Jul-18	Mr John Hlakudi	Director: Supply Chain Management
Appointment of service provider to Sekhukhune DM-Functionality solutions work stream steering committee for the five year reliable water & sanitation services delivery implementation plan (phase 2)-(WP11049 PEP 04)	Mott Macdonald Africa (Pty) Ltd	R 201 392,00	26-Feb-18	25-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of service provider to Sekhukhune DM-New infrastructure solutions work stream steering committee for the five year reliable water & sanitation services delivery implementation plan (phase 2)-(WP11049 PEP 06)	Mott Macdonald Africa (Pty) Ltd	R 207 412,00	26-Feb-18	25-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management

Appointment of PSP for Amathole DM new infrastructure solutions work stream steering committee for the five year reliable water and sanitation services delivery implementation plan (phase 02) WP11048 PEP 06	Aurecon South Africa (Pty) Ltd	R 219 674.80	23-Feb-18	23-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of service provider to Sekhukhune DM-Funding models work stream steering committee for the five year reliable water & sanitation services delivery implementation plan (phase 2)- (WP11049 PEP 07)	Aurecon South Africa (Pty) Ltd	R 263 151.80	23-Feb-18	23-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of professional service provider from Amathole DI/ new infrastructure solutions work stream steering committee for the five year reliable water and sanitation services delivery implementation plan (phase 2)WP11048 pep 4 for Eastern Cape	Aurecon South Africa (Pty) Ltd	R 234 918.80	23-Feb-18	23-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of service provider to Amathole DM-Water security work stream steering committee for the five year reliable water & sanitation services delivery implementation plan (phase 2)- (WP11048 PEP 05)	UWP Consulting (Pty) Ltd	R 332 091.58	21-Feb-18	20-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of service provider to Sekhukhune DM-Water security work stream steering committee for the five year reliable water & sanitation services delivery implementation plan (phase 2)- (WP11049 PEP 05)	Mott Macdonald Africa (Pty) Ltd	R 180 325.00	21-Feb-18	20-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of service provider to Amathole DM-Water security work stream steering committee for the five year reliable water & sanitation services delivery implementation plan (phase 2)- (WP11048 PEP 07)	UWP Consulting (Pty) Ltd	R 335 485.35	21-Feb-18	20-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of PSP to execute the Governance/Institutional realignment component of five year reliable Water and Sanitation service delivery implementation plan for OR Tambo DM (phase 2) WP11048 pep 09	Mott Macdonald Africa (Pty) Ltd	R 234 384.00	15-Feb-18	15-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management

Appointment of PSP to execute the Governance/Institutional realignment component of five year reliable Water and Sanitation service delivery implementation plan for Sekhukhune DM (phase 2) WP11049 pep 03	Mott Macdonald Africa (Pty) Ltd	R 170 669.00	15-Feb-18	15-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of a service provider to execute the new infrastructure solutions components of the five year reliable Water and Sanitation service delivery implementation plan for OR Tambo phase 2 WP11048-pep 10	Mott Macdonald Africa	R215 232.00	16-Feb-18	15 July 2018	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of a Service provider for new infrastructure solutions work stream steering committee for five year reliable water & Sanitation services delivery implementation plan for OR Tambo DM	Mott Macdonald Africa	R189 354.00	16-Feb-18	15 July 2018	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of professional service provider for the development and implementation of ERGIS water services planning related data capture forms and functionality to improve and ease the capturing of the data to ensure linkage with the data portal requirement of the national water & sanitation master plan for DWS	GPM Information Management Services (Pty) Ltd	R 497 040.00	12-Jan-18	11-Jul-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of a service provider to interim support contract for National Water services planning to ensure feasibility and IRS compliance app	Lilbara Projects (Pty)Ltd	R491 692.00	22-Feb-18	21-Jun-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of a services provider :Funding model realignment component of the five year reliable water and sanitation	UWP Consulting (Pty) Ltd	R335 485.38	21-Feb-18	20-Jun-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of a service provider to execute the new infrastructure solutions components of the five year reliable Water and Sanitation service delivery implementation plan for OR Tambo phase 2 WP11048-pep 11	Mott Macdonald Africa (Pty) Ltd	R 243 436.00	16-Feb-18	15-Jun-18	Ms Thuli Sekgota	Deputy Director: Contract Management

Appointment of a service provider enlisted on term contract WP11047-PEP 27 :Determination of first order investment requirement for institutional renewal of water service authorities in support	Emanti Management	R 489 470.40	11-Jan-18	10-May-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of professional service provider to assist with the national non-compliance reporting assessment and development of a municipal operational guideline to assist with the national water conservation and water demand management plan, in support of the national water and sanitation master plan	Invirocon (Pty) Ltd	R479 301.60	11-Jan-18	10-May-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of professional service provider to assist with the national costing and alignment of national water investment framework with national water and sanitation master plan	Pula Strategic Resource Management (Pty) Ltd	R495 916.00	11-Jan-18	10-Apr-18	Ms Thuli Sekgota	Deputy Director: Contract Management
Appointment of a service provider to governance/institutional re-alignment steering committee for five year reliable Water and Sanitation services delivery implementation plan phase 2 for Amathole DM WP11048 PEP 3	Aurecon South Africa (Pty) Ltd	R186 911.80	22Feb- 2018	21 July-2018	Ms Thuli Sekgota	Deputy Director: Contract Management
TOTAL AMOUNT		R804 941 265.69				



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Annexure B

Contract SAP Number	(i) Name of Service Provider		(ii) Detail of Service Provider	(bb) Validity Period		(cc) Monetary Value (R)	(dd) Name & position of individual who signed off each contract	WTE Contract Number ¹⁴
	(sa) Validity Per. Start	(sb) Validity Per. End						
4600003566	1051018 INGEROP SOUTH AFRICA	INGEROP SOUTH AFRICA	APPOINTMENT OF INGEROP FOR SITE SUPERVIS	4/25/2014	7/31/2019	30,280,654.39	Ms. Zandile Mathe - DDG WTE	WP0824WTE
4600004072	1056491 PROFESSIONAL GRAVE SOLUTION	PROFESSIONAL GRAVE SOLUTION	Appointment of a Archaeologist-	7/21/2014	3/31/2018	5,009,538.00	Mark-Anthony Williams Chief Director - Water Resource Information Management	WP0895WTE
4600004344	1037075 ILISO CONSULTING (PTY) LTD	ILISO CONSULTING (PTY) LTD	Moloti River Development : Dam Raising	12/31/2014	11/30/2018	1,199,925.48	Mr. Madondo Chief Director: ID	WP0268WTE
4600004565	1054186 NEW INTEGRATED CREDIT SOLUTION	NEW INTEGRATED CREDIT SOLUTION	Cost Recovery and debt Management	6/18/2015	6/17/2018	278,079,857.59	Margarate-Ann Diedericks - Director General DWS	WP0625WTE
4600004643	1057758 Q LINK (PTY) LTD	Q LINK (PTY) LTD	Third Party Deductions Solutions	7/20/2015	6/30/2018	144,214.00	Matlakala Matloung Acting DG	12/214/81
4600500052	1020175 TELKOM SA LTD	TELKOM SA LTD	Point to Point connection	9/16/2015	8/19/2018	585,738.41	Ms. Zandile Mathe - DDG WTE**	WP0968WTE
4600500072	1011044 ZITHOLELE CONSULTING (PT	ZITHOLELE CONSULTING (PT	professional service	9/16/2015	2/7/2021	3,162,696.00	Ms. Zandile Mathe - DDG WTE	WP0485WTE
4600500101	1058295 ALTERAM SOLUTIONS (PTY)	ALTERAM SOLUTIONS (PTY)	Establishment of Customer Relations	10/4/2015	10/3/2018	349,272,545.00	Margarate-Ann Diedericks - Director General DWS	W1049WTE
4600500256	1017465 ERWAT (EAST RAND WAT	ERWAT (EAST RAND WAT	BEAKER,LABORATORY, GLASS Licence Application and authorisation	2/1/2016	1/31/2019	4,500,000.00	Anil Bijman Singh DDG Water Sector Regulation	W0884WTE
4600500280	1058713 IEMSYS CC	IEMSYS CC	Licence Application and authorisation	1/25/2016	4/25/2018	10,355,839.03	Margarate-Ann Diedericks - Director General DWS	DWS03-115 WTE
4600500679	1053580 EOH MTHOMBO (PTY) LTD	EOH MTHOMBO (PTY) LTD	Appointment of Service SAP ECC6	8/5/2016	8/5/2019	194,390,400.00	Mr. Sifiso Mkhize Acting Director-General	DWS11-0116WTE
4600500858	1058295 ALTERAM SOLUTIONS (PTY)	ALTERAM SOLUTIONS (PTY)	The establishment of CRN	11/9/2016	9/30/2018	45,405,408.00	Margarate-Ann Diedericks - Director General DWS	WP1049
4600500868	1053580 EOH MTHOMBO (PTY) LTD	EOH MTHOMBO (PTY) LTD	Appointment of service to support and ma	11/9/2016	11/8/2019	194,390,400.00	Mr. Sifiso Mkhize Acting Director-General	DWS11-0116WTE
4600501051	1060441 AURECON NDODANA JOINT VE	AURECON NDODANA JOINT VE	Project (PHASE 2D) 25 KM PIPELINE FROM	12/23/2016	5/27/2020	152,000,000.00	Mr. Sifiso Mkhize Acting Director-General	29/1121B400

Contract SAP Number	(i) Name of Service Provider	(ii) Detail of Service Provider	(aa) Validity Per. Start	(bb) Validity Period	(cc) Monetary Value (R)	(dd) Name & position of individual who signed off each contract	WTE Contract Number ¹⁴
				Validity Period End			
4600501052	1060441 AURECON NDODANA JOINT VE	PROJECT PHASE 2E	12/23/2016	7/20/2022	15,000,000.00	Mr. Sifiso Mkhize Acting Director-General	29/1/2/B400
4600501053	1060441 AURECON NDODANA JOINT VE	PROJECT (PHASE 2F) 46KM PIPELINE FROM	12/23/2016	7/20/2022	34,000,000.00	Mr. Sifiso Mkhize Acting Director-General	29/1/2/B400
4600501058	1009951 QPI TIS QUALITY SERVICES	Quality inspection service	1/22/2015	3/31/2019	2,279,980.70	M Mofokeng CFO	W1003WTE
4600501060	1005135 BIGEN AFRICA SERVICES (P	Raising of Clanwilliam Dam	4/23/2015	3/22/2020	13,048,150.00	Margarate-Ann Diedericks - Director General DWS	WP0485 WTE
4600501061	1055691 PRO-PLAN CONSULTING ENGI	Design services of a tunnel	1/13/2014	12/31/2019	26,601,729.29	L Manus CD:infrastructure Operations	WP0485 WTE
4600501066	1054784 DIHLASE CONSULTING ENGINE	Construction monitoring of Elandsloof	12/1/2013	4/30/2018	1,777,225.00	Mr. W.G. Van Der Westhuizen Chief Engineer	WP0485 WTE
4600501067	1050120 SHUMA AFRICA PROJECTS (P	Construction monitoring of road network	1/10/2014	4/30/2018	3,318,514.00	Mr. W.G. Van Der Westhuizen Chief Engineer	WP0485 WTE
4600501068	1054727 APHANE CONSULTING	Design of the raw water canals of Ncora	2/3/2014	8/31/2018	16,764,712.00	Mr. Leonardo Manua Chief Director: Infrastructure Operations	WP0485 WTE
4600501070	1054689 JEFFARES AND GREEN (PTY)	Construction monitoring of Gouda Siphon	1/9/2014	4/30/2018	1,050,520.17	Mr. W.G. Van Der Westhuizen Chief Engineer	WP0485 WTE
4600501072	1055691 PRO-PLAN CONSULTING ENGI	Geotechnical and surveys	2/10/2015	12/17/2021	596,816,329.30	Ms. Margaret-Ann Diedericks - Director General	WP0485WTE
4600501116	1053580 EOH MTHOMBO (PTY) LTD	SAP ROLL OUT TO CATCHMENT AGENCIES	3/16/2015	7/31/2019	103,996,000.00	Ms. Margaret-Ann Diedericks - Director General	WP0538WTE
4600501149	1060316 DMT-KAI BATLA (PTY) LTD	VALIDATION AND VERIFICATION	1/9/2017	9/10/2018	46,093,150.00	Mr. Anil Singh DDG: Water Sector Regulation	DSW13-02-16WTE
4600501183	1005135 BIGEN AFRICA SERVICES (P	construction monitoring of Hoekklip Siph	1/10/2014	4/30/2018	2,937,643.85	Mr. W.G. Van Der Westhuizen Chief Engineer	WP0485WTE
4600501183	1055691 PRO-PLAN CONSULTING ENGI	Geotechnological investigation and surge	2/10/2015	12/17/2021	18,275,000.00	L Manus CD:infrastructure Operations	WP0485WTE
4600501215	1005135 BIGEN AFRICA SERVICES (P	Raising of Clanwilliam Dam	4/23/2015	2/2/2020	135,268,959.00	Ms. Margaret-Ann Diedericks - Director General	WP0485WTE
4600501217	1005135 BIGEN AFRICA SERVICES (P	Construction Monitoring Works	6/24/2016	9/30/2019	6,919,248.39	Ms. Margaret-Ann Diedericks - Director General	WP0485WTE
4600501223	1060149 CORT AND FRED CONSULTING	Facilitator	10/5/2016	3/31/2018	11,842,105.00	Mr. Steven Aumugan Acting Deputy Director General	DWS14-0716WTE
4600501256	1001695 SYSTEMS APPLICATIONS PRO	Licenses	7/26/2016	7/25/2021	450,256,943.34	Mr. Sifiso Mkhize Acting Director-General	SAP

Contract SAP Number	(i) Name of Service Provider	(ii) Detail of Service Provider	(aa) Validity Per. Start	(bb) Validity Period	(cc) Monetary Value (R)	(dd) Name & position of individual who signed off each contract	WTE Contract Number14
4600501372	1055768 LTE CONSULTING (PTY) LTD	Construction supervision and rehabilitat	11/11/2016	12/31/2018	164,404,657.59	Mr. Sifiso Mkhize Acting Director-General	WP0485 WTE
4600501430	1046009 MAIL TRONIC DIRECT MARKE	Provision of bulk printing services and	8/29/2017	8/28/2020	51,732,426.23	Directo-General approval	DWS69-0217WTE
4600501477	1055956 ENGINEEREX (PTY) LTD	DEVELOP.RESOURCE MNG. PLAN: KLIPFONTEIN	6/1/2013	3/31/2018	1,955,688.00	Eastern Operations Midmar	WP0822WTE
4600501477	1055956 ENGINEEREX (PTY) LTD	DEVELOP.RESOURCE MNG. PLAN: SPIOENKOP	6/1/2013	3/31/2018	1,955,688.00	Eastern Operations Midmar	WP0822WTE
4600501477	1055956 ENGINEEREX (PTY) LTD	DEVELOP.RESOURCE MNG. PLAN: NTSHINGWAYO	6/1/2013	3/31/2018	1,955,688.00	Eastern Operations Midmar	WP0822WTE
4600501477	1055956 ENGINEEREX (PTY) LTD	DEVELOP.RESOURCE MNG. PLAN: WAGENDRIFT	6/1/2013	3/31/2018	1,955,688.00	Eastern Operations Midmar	WP0822WTE
4600501512	1047377 BICACON (PTY) LTD	Asset Management Plans	4/1/2014	11/15/2018	99,026,308.10	Mr. trevor Balzer Acting Director-General	WP0485WTE
4600501562	1061487 AECOM SA (PTY) LTD	Design and Build services	11/21/2017	3/28/2019	263,157,894.70	Mr. Sifiso Mkhize Acting Director-General	WP0485WTE
4600501627	1040975 ROYAL HASKONINGDHV (PTY)	Construction supervision for rehabilitat	5/10/2017	5/9/2019	754,800.00	S.ARUMUGANI/ACTING DEPUTY DIRECTOR GENERAL	WP0485WTE

LIST OF CONSULTING FIRMS CURRENTLY CONTRACTED TO THE ENTITIES:

(a)	(a)(i)	(b)(i)	(b)(ii)	(iii) (aa)	(bb)	(cc)	(dd)
17 Professional Service Providers (PSPs)	Amatola Water	GIBB	Provision of Professional Consulting services: Bulk Water Masterplan, an integrated implementation plan for King Sabata Dalindyebo Presidential Intervention (KSD PI) that would be rolled out over a maximum period of 5 years was required to enable the funding.	Nov 2012	5yrs	R 360 702 983.35 (VAT incl.) based on the project value of R2.5billion for the KSD Bulk Water Presidential Intervention project.	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development Witness 2 Mr Casper Brink Former Manager: External Projects
		GIBB	Provision of Professional Consulting services: Ngqushwa / Peddis / Ndamba: WSS Bulk Supply Upgrade: gravity Main Sections 1 & 2;	Nov 2013	5yrs	R80 536 479.90 (Vat incl.) based on the project value of R1,635billion	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development Witness 2 Mr Casper Brink Former Manager: External Projects
		UWP Consulting Pty Ltd	Provision of Professional Consulting Engineering Services for the KSD PI Sanitation by planning, design and supervise "the upgrade and extensions to the Mithatha Waste Water Treatment Works, as well as Mithatha's Bulk Sewerage Conveyance infrastructure	28 February 2013	5yrs	R 55 855 278.25 VAT incl. based on the project value of R360 204 049,41	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development Witness 2 Mr Casper Brink Former Manager: External Projects
		UWP Consulting Pty Ltd	Provision of Professional Consulting Engineering Services for the KSD PI Sanitation: Mithatha Northern Outfall Sewer with four contracts	28 June 2013	2yrs	R 28 282 600.88 VAT incl. based on the project value of R280 828 521,60	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development Witness 2 Mr Casper Brink Former Manager: External Projects
		Aurecon	Provision of Professional Consulting Services: Upgrade of Sandille Water Supply Scheme	Jan 2014	3yrs	R28 730 280.00 VAT incl. based on the project value of R138 075 923.11	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development Witness 2 Mr Casper Brink Former Manager: External Projects

(a)	(a)(ii)	(b)(i)	(iii) (aa)	(bb)	(cc)	(dd)
	Aurecon	Provision of Professional Consulting Services for the Ndlambe Bulk Water Supply Scheme: Phase 1	27 June 2012	2yrs 6months	R 24 668 628.36 VAT Incl. based on the project value of R370 426 033.22	Main signature Mr. MzimkhuluMsiwa Former CEO Witness 1 Mr. Craig Thompson Former Director of Planning & Development Witness 2 Mr. Casper Brink Former Manager: External Projects
	Aurecon	Provision of Professional Consulting Services for the extension of Coffee Bay Regional Water Supply	27 July 2014	3yrs	R 21 661 165.00 VAT Incl. based on the project value of R202 113 846.03	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development Witness 2 Mr Casper Brink Former Manager: External Projects
	Element Consulting Engineers	Provision of Professional Consulting Services: Upgrade of Debe Nek Water Treatment Works	22 Jan 2014	2yrs	R10 412 420.28 VAT Incl. based on the project value of R104 850 518.44	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development Witness 2 Mr Casper Brink Former Manager: External Projects
	Element Consulting Engineers	Provision of Professional Consulting Services: Upgrade of Binfield Water Supply Scheme	22 Jan 2014	2yrs 8months	R9,025,049.29 VAT Incl. based on the project value of R101 679 766.34	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development Witness 2 Mr Casper Brink Former Manager: External Projects
	Afri-Coast Consulting Engineers	Provision of Professional Consulting Services: Upgrade of Masincedane water supply Scheme	Jan 2014	2yrs	R8,763,970.85 VAT Incl. based on the project value of R57 642 924.03	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development Witness 2 Mr Casper Brink Former Manager: External Projects
	Botch projects (Pty) Ltd	Provision of Professional Consulting Services: James Kleyhans Bulk Water Supply	07 August 2015		R10,103,185-73 VAT Incl. based on the project value of R41 252 06.58	Main signature Mr Lefadi Makhubanyane Former CEO Witness 1 Mr Raymond Bukubukwana Former Acting Director of Planning & Development Witness 2 Mr GopsSibanyoni Project Manager
	Bigen Africa	Provision of Professional Consulting Services to design and implementation of the Upgrading of the Sterkspruit Bulk Water Infrastructure.	Aug 2009	12 months	R 8 760 615.32 Vat Incl. based on the project value of R41 252 06.58	Main signature Mr MzimkhuluMsiwa Former CEO Witness 1 Mr Craig Thompson Former Director of Planning & Development

(a)	(e)(ii)	(b)(i)	(iii)(aa)	(bb)	(cc)	(dd)	
10 Professional Service Providers (PSPs)	Bloom Water	Aurecon	Professional services Consultant on Bulk water and sanitation	January 2017	End March 2018	R10 419 394.80	Mr Casper Brink Former Manager: External Projects
		Kini Quality Surveyors	Institutional and Social Development Consultant	April 2017	End March 2018	R2 305 233.90	Mr. L. Makibinyane, CEO
		Mpeiwane Development Projects	Institutional and Social Development Consultant	April 2017	End March 2018	R2 305 233.90	Mr. K. Govindsamy, Acting CEO Mr. K. Govindsamy, Acting CEO
		Touch A Heart Development Services	Institutional and Social Development Consultant	April 2017	End March 2018	R2 305 233.90	Mr. K. Govindsamy, Acting CEO
		Internet Solutions	Internet Service Provider	23 February 2017	36 months	R729 396	N. Moloi - ICT Manager
		Comsol Softworx	ATTIX Cloud Backup Solution	9 May 2017	24 Months	R694 800	N. Moloi - ICT Manager
		CRS	Web-hosting	20 June 2016	24 Months	R2 160	L. Makibinyane - CEO
		KPMG	Network Infrastructure Support	12 March 2018	12 months	R246 198.96	S. Liebenberg - Acting CEO
		PriceWaterhouseCoopers	Enterprise Resource Planning (ERP) Maintenance Support	26 March 2018	36 months	\$160 074.03	S. Liebenberg - Acting CEO
		Media EQ	Payroll System Maintenance Support	1 April 2018	12 Months	R90 000	S. Liebenberg - Acting CEO
10 Professional Service Providers (PSPs)	Bloom Water	LTE Consulting	Integrated Reporting Implementation assistance service	8 August 2017	3 Months	R215 188 (Excl. VAT)	Ms. Asanda Gidana - Acting CEO
			Internal Audit Services	12 October 2011	8 years 3months	R1 351 210 (Excl. VAT)	Audit & Risk Committee
			Strategic Communications	20 September 2017	12 Months	R438 598 (Excl. VAT)	Ms. Asanda Gidana - Acting CEO
			1. Provision of Professional Services: Design and construct steel pipeline parallel to existing Caledon/BFN PCP line for 33.7km from Lieuwkop to Brankop	14 December 2012	24 Months (based on the Contractor construction period started May 2017)	R 27 883 418.02 (Excl. VAT)	Dr L. Moorosi: Chief Executive
			2. Mangauing Water Augmentation Project -- Xhariep Pipeline (MWAP FS) Feasibility Study	Revised 30 June 2016			
		Johann Vos Engineers	Provision of Professional Service: Design and tender of Tabali-Ok Pipeline 10km	24 February 2018	16 months	R 17 459 121.93 (Excl. VAT)	
		Leroihlo& Associates Quantity Surveyors	1. Provision of Professional Services: Design and tender Welbedacht Sewerage System Upgrade 2. Provision of Professional Services for Contract Administration, Construction Supervision and Close-out Welbedacht Sewer System Upgrade	12 April 2017	20 Months	R 1 247 439.90 (Excl. VAT)	
		Babereki/HHO JV	Provision of Professional Services: Design and construction of ductile iron pipeline from Rusfontein WTW to Lessaka Reservoirs	23 June 2017	10 Months	R 285 120.00 (Excl. VAT)	
		GIBB Consulting	Provision of Professional Services: Design and construction of ductile iron pipeline from Rusfontein WTW to Lessaka Reservoirs	13 December 2012 Revised: 10 January 2017	24 Months(based on the contractor construction period as extend 24 Months	In accordance with ECSA Fees R13 343 748.86 Excl. VAT)	
		University of the Free State	Provision of Professional Services: Caledon River Region - Bi-directional pipeline between Welbedacht and Knellpoort ➤ UFS to identify boreholes in 13 Villages in the Thaba Nchu area. ➤ A desktop study to determine geological structures which are likely to hold groundwater. ➤ A geophysical survey in a form of magnetics and resistivity to identify geological structures and their geometry in order to site borehole positions. ➤ Drilling supervision to determine the underlying geology from core logs as well as possible water	23 August 2013 Revised 09September 2015	84 Months	R 4 765 502.63 (Excl. VAT) Project Funding R 10 343 465.06	Dr L. Moorosi : Chief Executive

(e)	(a)(i)	(b)(i)	(b)(ii)	(iii) (aa)	(bb)	(cc)	(dd)
Four (4) Consulting firms	Lepelle Northern Water	PriceWaterHouse Coopers Nexia-SAB&T Auditor General of South Africa Empowerisk Management Services Pty Ltd	<p>strikes and to ensure that casing has been placed where required.</p> <p>➤ Aquifer testing to estimate a sustainable groundwater yield and to suggest the pump position within the borehole if sufficient groundwater resources are available.</p> <p>➤ Equipping the boreholes</p>	April 2018 Jan 2018 2018 Aug 2018	4 months Year Yearly Year	R200 936 R628 274 +/-R1500 000 R170 000	Mr. Thulani Majola (Group Chief Executive)
Four (4) Consulting firms	LTE	Pipeline from Nandoni Construction of 60 MI WWTW	bulk water pipeline to Giyani Design and tender documents FOR Construction of a new Nwamitwa dam	August 2014 August 2014	5 years 5 years	Estimated/budgeted ECSCA rate fees – R 78 586 588,04 Estimated/budgeted ECSCA rate fees – R 222 993 829,80	Mr. Thulani Majola (Group Chief Executive)
Four (4) Consulting firms	Black Head Tangos MSW	Design and tender documents for raising of the existing Dam Design, tender documents and implementation of the 13km bulk potable water pipeline Upgrade of Ebenezer and Olfantspoort Schemes detail planning and implementation readiness	Consultancy and Construction service of pipelines as well of revitalisation of boreholes. refurbishment of the WWTW.	August 2014 November 2015 December 2015 November 2015	5 years 3 Years 3 Years 5 years	R2.8b Estimated/budgeted ECSCA rate fees - R 45 012 751,53 Estimated/budgeted ECSCA rate fees R 51 874 686,93 Estimated/budgeted ECSCA rate fees	Mr. Thulani Majola (Group Chief Executive) Mr. Hilton Sparks (Director) Mr. Fortune Ngombe (Director) Mr. VyandeChisiza (Chief Executive Officer)
15 Professional Service Providers (PSP-s)	Magalies Water	Professional Service Provider – Zeekoegat Pipeline Project Professional Service Provider - Klipdrift Plant upgrade Project Professional Service Provider - Moretele South Rising Main & Reservoir Project Professional Service Provider – SondeliaBoster Pumpstation Project Professional Service Provider- Brits Plant upgrade Professional Service Provider - Koster Waste Water Treatment Works Project Professional Service Provider - Tuschekomst to Ruigoek Pipeline & Pumpstation Project Professional Service Provider – Planesberg BWSS	Professional Service Provider – Zeekoegat Pipeline Project Professional Service Provider - Klipdrift Plant upgrade Project Professional Service Provider - Moretele South Rising Main & Reservoir Project Professional Service Provider – SondeliaBoster Pumpstation Project Professional Service Provider- Brits Plant upgrade Professional Service Provider - Koster Waste Water Treatment Works Project Professional Service Provider - Tuschekomst to Ruigoek Pipeline & Pumpstation Project Professional Service Provider – Planesberg BWSS	14 August 2013 (bb) May 2018 22 October 2012 26 May 2015 26 January 2016 13 August 2015 01 June 2014 03 May 2016 17 March 2015	June 2018 July 2020 March 2019 December 2018 August 2019 May 2018 May 2020	R 2 295 137,15 R 37 704 760,00 R 36 534 564,12 R 3 800 000,00 R 46 428 810,25 R 29 280 126,97 R 15 976 012,59 PSP fees to be finalized after completion of	Mboniseni Dlamini; CEO Mboniseni Dlamini; CEO Charles Mohalaba; Acting CEO Charles Mohalaba; Acting CEO Mboniseni Dlamini; CEO Mboniseni Dlamini; CEO Charles Mohalaba; Acting CEO Mboniseni Dlamini; CEO

(a)	(e)(f) Water	(b)(i)	(b)(ii)	(f)(i) (aa)	(bb)	(cc)	(d)
15 Professional Service Providers (PSPs)	TCTA	Amazwa Advisory Services	Partlands, Cape Town, 7441 Contact number: 021 3001 899; Amazwa Advisory Services - 5 Caranation Street, Gallo Manor, Sandton Contact number: 011 656 5078.	11 January 2018.	10th March 2018 - 2 months period	R 493 368	Mr Phakamani Buthelezi (Chief Executive Officer)
		BEE Online	BBBEE verification	Once off		R 62 700.00	Mandla Sibanyoni SCM
		Manelist Technologies	Consulting Services - First line support	Once off		R 15 000.00	Mandla Sibanyoni SCM
		PriceWaterCoppers	Consulting Services - First line support	Once off		R 6 000.00	Mandla Sibanyoni SCM
			Preparation for VAT Ruling for SARS	Once off		R 44 972.36	Halima Nazeer CFO
			Services of a Tax Specialist, specialising in fringe benefit Tax	Once off		R 37 000.00	Leonard Radzuma CEO
		Ernst & Young Incorporated	External Auditing services	Sep-13	Sep-18	R 11 309 156.62	James Ndlovu CEO
		Ernst & Young Incorporated	Forensic investigation	Oct-16	Apr-17	R 749 721.64	Jacob Modise Deputy Chair
		ICT Works	ERP system	Feb-16	Feb-21	R 21 440 305.98	James Ndlovu CEO
		Sage VIP	Consultation	Jun-12		R 33 963.54	James Ndlovu CEO
		Tina Cowley	Annual License	Oct-17	Dec-17	R 108 000.00	Carima Bleeker Executive Manager: EWSS
		Tina Cowley	Data Cleansing and Migration	Once off		R 30 000.00	Halima Nazeer CFO
		Dataol	Resource to assist in the Accpac vs Oracle Conciliation.	Dec-17	Dec-18	R 78 600.00	Mandla Sibanyoni SCM
		Deloitte	Fortigate Services required for a period of 12 months	Mar-18	Mar-18	R 140 000.00	Halima Nazeer CFO
		BEE Online	Tarif Model validation exercise	28-Mar-13	28-Mar-18	R 2 596 810.00	James Ndlovu CEO
		Nkonki	Annual Audit of Financial Models to TCTA Projects	Once off		R 62 700.00	Mandla Sibanyoni SCM
			BBBEE verification	Once off		R 876 896.66	Leonard Radzuma CEO
			Independent of review of procurement process for the appointment of Operation and maintenance service providers	Once off		R 17 255.04	Leonard Radzuma CEO
		ENS	Probit Services on the tender for the appointment of AMD Long Term Solution Engineering Professional	Once off		R 17 255.04	Leonard Radzuma CEO
			Provision of probity services in respect of the tenders for MCWAP-2 Engineering Consulting Service	Once off		R 11 776 375.33	Leonard Radzuma CEO
		Nexia SAB & T Technology Corporate Management	Forensic investigation	Mar-17	Jan-18	R 142 650.00	Mandla Sibanyoni SCM
		SGS Consulting	Probit on tender process	Once off		R 543 105.53	James Ndlovu CEO
		Kings and Associates	Fortigate services	01-Jun-16	01-Jan-17	R 9 500 000.00	R.T. Takalani (Chief Executive)
		Consulting Engineers	Construction of a 4,2 Ml/day Water Treatment Plant in Ratanang/Jacobsdal	29/07/2015	3 years 2 months	R 786 448.85	R.T. Takalani (Chief Executive)
		Miletus Consulting Engineers and Project Managers	Sterkfontein - Qwaqwa Bulk Water Supply Scheme: Uniqwa Reversal Pipeline	2017/07/18		R 5 700 000.00	R.T. Takalani (Chief Executive)
		Miletus Consulting Engineers & Project Managers	Sterkfontein - Qwaqwa Bulk Water Supply Scheme: Sterkfontein WTW Phase 2	2017/07/18		R 8 100 000.00	R.T. Takalani (Chief Executive)
		Miletus Consulting Engineers & Project Managers	Sterkfontein - Qwaqwa Bulk Water Supply Scheme: Makwane Scheme	2017/07/18	1 year 1 month	R 4 578 140.30	R.T. Takalani (Chief Executive)
		Miletus Consulting Engineers & Project Managers	Sterkfontein - Qwaqwa Bulk Water Supply Scheme: Northern Bulk Storage	2017/07/18		R 1 552 680.00	R.T. Takalani (Chief Executive)
		FLAGG Consulting Engineers (Pty) Ltd	Geohydrological Survey, Siting and Drilling of 60 Operational Boreholes in Qwaqwa	2017/07/18		R 882 571.47	R.T. Takalani (Chief Executive)
		FLAGG Consulting Engineers (Pty) Ltd	Equipping of Boreholes in Area 4	2017/07/18		R 585 250.58	R.T. Takalani (Chief Executive)
		FLAGG Consulting Engineers (Pty) Ltd	Equipping of Boreholes in Area 6	2017/07/18		R 3 128 673.00	R.T. Takalani (Chief Executive)
		Mosed Consulting Engineers	Upgrading of Wesselsbron Bulk Water Supply Scheme Portion 1	25/07/2016	1 year 2 months		R.T. Takalani (Chief Executive)

(a)	(b)(i)	(b)(ii)	(iii) (ea)	(bb)	(cc)	(dd)
		Upgrading of Wesselsbron	25/07/2016	1 year 2 months		R.T. Takalani (Chief Executive)
	Kings and Associates Consulting Engineers	Bulk Water Supply Scheme Portion 2	25/07/2016	1 year 2 months		R.T. Takalani (Chief Executive)
	FLAGG Consulting Engineers (Pty) Ltd	Upgrading of Portion 2 of the Existing Buisfontein, Tsweleng Bulk Water Supply Scheme	25/07/2016	1 year 1 month		R.T. Takalani (Chief Executive)
	Glad Africa Consulting Pty(Ltd)	Refurbishment of Lichtenburg Water Treatment Plant	17/07/2015	2 years 3 months	R 1 997 708.43	R.T. Takalani (Chief Executive)
	Kgalawu Consulting Civil / Structural Engineers	Ramotshere Groundwater Source Development	04/03/2016	1 year 2 months	R 2 449 404.57	R.T. Takalani (Chief Executive)
	Monjia Engineering cc	Refurbishment of Motswedl Wwtw	25/07/2016	1 year 2 months	R 2 651 670.00	R.T. Takalani (Chief Executive)
	Bagotsoi Pty(Ltd)	Diisobolia Groundwater Source Development - Bakerville	28/01/2016	1 year 2 months	R 774 614.43	R.T. Takalani (Chief Executive)
	ADI (Pty)Ltd	Tswaing Groundwater Source Development	25/07/2016	9 months	R 2 473 065.13	R.T. Takalani (Chief Executive)
	PricewaterhouseCoopers	Review of VAT working papers, returns and Reconciliations	01-March -17	9 months	R 518 700.00	R.T. Takalani (Chief Executive)
	SMEC	Physical verification of assets and assessment of useful lives (Movable assets) & Updating of Bulk water Pipelines	24-Jan-18	4 months	R 764 014.00	M.A. Shasha (Acting Chief Executive) M.A. Shasha (Acting Chief Executive)
	Software Consulting Services	Information Technology support	16-May-17	36 months	R 1 694 447.00	R.T. Takalani (Chief Executive)
	Waks Silent Attorneys	Labour and commercial lawyers	31-Mar-17	36 months	R8949.00 ph + disbursement	R.T. Takalani (Chief Executive)
	Raphela Attorneys	Labour and commercial lawyers	31-Mar-17	36 months	R5099.50 ph + disbursement	R.T. Takalani (Chief Executive)
	Sunil Narian Inc.	Labour and commercial lawyers	31-Mar-17	36 months	R10100.00 ph + disbursement	R.T. Takalani (Chief Executive)
	Fazi Auditors	Risk Management Services	25-Sep-15	ending on Sept 2018	R 2 052 156.41	R.T. Takalani (Chief Executive)
	PricewaterhouseCoopers	Review of VAT working papers, returns and Reconciliations	01-March -17	9 months	R 518 700.00	R.T. Takalani (Chief Executive)
	SMEC	Physical verification of assets and assessment of useful lives (Movable assets) & Updating of Bulk water Pipelines	24-Jan-18	4 months	R 764 014.00	M.A. Shasha (Acting Chief Executive) M.A. Shasha (Acting Chief Executive)
	Software Consulting Services	Information Technology support	16-May-17	36 months	R 1 694 447.00	R.T. Takalani (Chief Executive)
	Waks Silent Attorneys	Labour and commercial lawyers	31-Mar-17	36 months	R8949.00 ph + disbursement	R.T. Takalani (Chief Executive)
	Raphela Attorneys	Labour and commercial lawyers	31-Mar-17	36 months	R5099.50 ph + disbursement	R.T. Takalani (Chief Executive)
	SLR Consulting SA (Pty) Ltd	Appointment of An EAP To Undertake An EIA for Umzimkhulu Bulk Water Supply Scheme	14/02/2018	18 Months	R1 123 367.06	Chief Executive
	Operational Risk Management	Greater Mpošana Bulk Water Supply Scheme: Appointment Of Construction Health And Safety Service Provider For Rosetta Water Works	29/11/2018	25 Months	R712 397.40	Chief Executive
	Knight Piesold (Pty) Ltd	Appointment of a Professional Service Provider for Design, Construction Supervision and Monitoring of the Wiggins High Lift Pumpstation Upgrade	22/03/2018	21 Months	R4 720 958.88	Chief Executive
	MSW Consulting (Pty) Ltd	Mpošana Wastewater Works Upgrade: Appointment of a Professional Service Provider for Pre-Feasibility & Detailed Feasibility Studies and Detailed Design	Not commenced	24 Months	R11 407 941.94	Chief Executive
	Alzelia Environmental Consultants	Appointment of an EAP to Undertake Environmental Impact Assessment For Elysium Desalination Project	14/08/2017	14 Months	R488 520.78	Chief Executive
	Geosure (Pty) Ltd	Appointment of a Professional Service Provider to Conduct Geohydrological Investigation for Sampling	17/11/2018	3 Months	R 74,675.70	Chief Executive
Fourteen (14)	Umgeni Water					

(a)	(a)(i)	(b)(i)	(b)(ii)	(iii) (a)	(bb)	(cc)	(dd)
			Boreholes at Howick Waste Waterworks				
	Geosure (Pty) Ltd	Appointment of Professional Service Provider to Undertake Geotechnical Investigation at Hlimbithwa River	06/03/2018			R 277 087.63	Chief Executive
	Alzella Environmental Consultants	Appointment of a Professional Service Provider to Conduct a Basic Assessment Study for the Construction of Three Gauging Weirs	17/11/2018		6 Months	R 454 950.99	Chief Executive
	Gibb (Pty) Ltd	PSP for Lower uMkhomazi BWSS Phase 1: Dam and Abstraction Works	18/04/2018		12 Months	R103 485 096.00	Chief Executive
	Ingerop SA (Pty) Ltd/ V3 Consulting JV	PSP for Lower uMkhomazi BWSS Phase 2: Pipeline, Waterworks and Reservoir	29/03/2018		12 Months	R72 380 428.56	Chief Executive
	Safety Connection KZN	Appointment of Construction Health And Safety Service Provider for the Wiggins Ultrafiltration Plant Full Scale Evaluation, Umbumbulu Pumpstation and Durban Heights Sludge Treatment Technology	Not commenced		26 Months	R1 232 762.26	Chief Executive
	Aecom SA (Pty) Ltd	Appointment of a Professional Service Provider to Conduct a Detailed Update of the Mgeni-Mooi System Hydrology	Not commenced		6 Months	R1 388 390.03	Chief Executive
	Bigen Africa Services (Pty) Ltd	KZN Water Conservation and Water Demand Management Support Programme	01/02/2018		12 Months	R5 605 054.42	Chief Executive
	Sivest SA (Pty) Ltd	ECO for Trustfeeds Wastewater Works	17/04/2018		27 Months	R 326 717.16	Chief Executive
Ten (10)	Law@work	Legal-CCMA representative	12 April 2018		Once off procurement (40 hours approved)	R80 000	Dhesigen Naidoo – CEO
	Karabana (IS Partners)	Implementation of Grants Management Solution	01 October 2017		Three (3) years	R6 400 604	Nozibele - Mjoli WRC Board Chairperson
	Tsalena Media	Event Management Services	01 March 2017		Three (3) years	R3 602 012	Nozibele - Mjoli WRC Board Chairperson
	KPMG- Anonymous	Anonymous Hotline	02 September 2015		Three (3) years	R131 670	Dhesigen Naidoo-CEO
	ICAS	Develop and Implement an Employee Health and Wellness Programme	01 May 2017		Twelve (12) months	R57 196	Fazel Ismail
	Global Micro Solutions	365 and Mimecast licenses services	01 February 2018		Three (3) years	R1 216 494.00	Dhesigen Naidoo-CEO
	EOH Mthombo	Connectivity services	01 September 2017		Two (2) year	R558 429.00	EOH Mthombo
	Mind Matters (formerly Star Performance Group)	Management coaching and vision alignment	May 2017		One (1) year	R619 156.89	Dhesigen Naidoo-CEO
	Bytes Document solution	Maintenance of photocopy machines	01 April 2016		Three (3) years	R454 070.05	Dhesigen Naidoo-CEO
	Galdler & Associates	Website deployment and maintenance	01 October 2016		Three (3) years	R137 500	Dhesigen Naidoo-CEO
Three (3)	MHPGeospace	Water use validation in Usuthu	November 2016		November 2019 (3 Years)	R4 497 878.55	Dr Thomas Gyedu-Ababio (CEO)
	DHI Water Environmental Health	Short-term water resources modelling system	May 2015		May 2020 (5 Years)	R3 637 934.66	Dr Thomas Gyedu-Ababio (CEO)
	IWR Water resources	Long-term water resources modelling system	May 2015		May 2020 (5 Years)	R1 988 692.71	Dr Thomas Gyedu-Ababio (CEO)
Seven (7)	PWC	Internal Audit services	April 2018		March 2019 (1 Year)	R258 750	Jan Van Staden (Acting: CEO)
	SAB&T Inc	External Audit services	April 2018		March 2019 (1 Year)	R304 368	Jan Van Staden (Acting: CEO)

(a)	(a)(ii) Management Agency (BG/MA)	(b)(i)	(b)(ii)	(iii) (aa)	(bb) Year	(cc)	(dd)
		CSIR	Validation and Verification	July 2017	March 2019 (2 Years)	R6 347 927,20	Jan Van Staden (Acting: CEO)
		CASIDRA	Water Tank projects	October 2017	September 2018 (1 Year)	R3 000 000	Jan Van Staden (Acting: CEO)
		Woleley Water User Association & Central Breede River WUA	Allen Clearing project	October 2017	September 2018 (1 Year)	R489 000	Jan Van Staden (Acting: CEO)
		A.L. Abbott	Chemical Analysis	April 2017	March 2019 (2 Years)	Budgeted amount for both Chemical Analysis and Microbiological analysis amount to R911 237 7	Prudence Mahlaba (Water Use Manager)
		Swift Silikierfrom	Microbiological analysis	April 2017	March 2019 (2 Years)	Budgeted amount for both Chemical Analysis and Microbiological analysis amount to R911 237	Prudence Mahlaba (Water Use Manager)
Seventy Four (74)	Rand Water	Ilifa Consulting	Project Related Resources of Various Engineering Project Management and Construction Projects - Quality	27/02/2018	3 years	R 8 873 406,29	Chief Executive-Mr DKP Sechemane
		2MC Consulting	Project Related Resources of Various Engineering Project Management and Construction Projects - Quality	27/02/2018	3 years	R 8 873 406,29	Chief Executive-Mr DKP Sechemane
		Hentiq 2560 (Pty) Ltd t/a Innovative Industries	Project Related Resources of Various Engineering Project Management and Construction Projects - Quality	27/02/2018	3 years	R 8 873 408,29	Chief Executive-Mr DKP Sechemane
		Kamawewe Development Consultants	Project Related Resources of Various Engineering Project Management and Construction Projects - Quality	27/02/2018	3 years	R 8 873 406,29	Chief Executive-Mr DKP Sechemane
		Virtual Consulting Engineers	Project Related Resources of Various Engineering Project Management and Construction Projects - Quality	27/02/2018	3 years	R 8 873 406,29	Chief Executive-Mr DKP Sechemane
		Beyond Water (Pty)Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Quality	27/02/2018	3 years	R 8 873 406,29	Chief Executive-Mr DKP Sechemane
		Shikombiso Consulting & Engineering Services	Project Related Resources of Various Engineering Project Management and Construction Projects - Quality	27/02/2018	3 years	R 8 873 406,29	Chief Executive-Mr DKP Sechemane
		NathooMbenyana Engineers (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Quality	27/02/2018	3 years	R 8 873 406,29	Chief Executive-Mr DKP Sechemane
		MWD Consulting Engineers and Project Managers (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Quality	27/02/2018	3 years	R 8 873 406,29	Chief Executive-Mr DKP Sechemane
		Ceenex (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
		CPV Consulting Engineers (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
		Muteo Consulting	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
		Tlouintegrated Tech cc	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
		Aphane Consulting (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
		Mabro Engineering and Technical Services cc	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
		PLP Consulting Engineers (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
		Pro Plan Consulting	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane

Engineers (Pty) Ltd	Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
Snethemba Consultants	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
Knight Plesold Consulting	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
ARUP (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
Bosch Projects (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Design and Assets	27/02/2018	3 years	R 3 813 289,98	Chief Executive-Mr DKP Sechemane
M Kona Consulting Engineers	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
RBI Asset Management	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
KGA Quantity Surveyors (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Esongweng Engineers (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Naiko Engineering and Projects	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Moonlite Engineering Consultance	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Mihandzu Consulting and Project Management (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Maziya General Services JV Nadoson	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Mchenge Engineering Solution	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Anchor Architects (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Azzaro Quantity Surveyors	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Lebone Engineering (Pty) Ltd	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Ninga Engineering Investment	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Golden Touch Trading 57	Project Related Resources of Various Engineering Project Management and Construction Projects - Quantity Surveyors	27/02/2018	3 years	R 8 251 476,65	Chief Executive-Mr DKP Sechemane
Wax Engineering	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 480 865,76	Chief Executive-Mr DKP Sechemane

(a)	(a)(ii) Rand Water	(b)(i)	(b)(ii)	(iii) (aa)	(bb)	(cc)	(dd)
	Nandipha's Projects	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Mzibani Consulting Engineers	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	ASEDA Consulting Engineers	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Masilakhe Consulting	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	AR Process	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Igalawu Consulting	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Shaweni Consulting Engineers	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Tripli	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Senapelo Consulting Engineers	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Siris Engineers	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Dwebe	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	BJ-FC Consulting	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Mvesi Design & Consulting	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	GIBB	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	Project Related Resources of Various Engineering Project Management and Construction Projects - Site Supervision	27/02/2018	3 years	R 22 460 865,76	Chief Executive-Mr. DKP Sechemane
	Entsika Consulting Services (Pty) L	The appointment of service providers to place 12 000 (phase 2 & 3) war on leaks trainees (artisans) for work placement at various municipalities, private institutions, and water boards to complete practical training; and source work placement opportunities nationally	The appointment of service providers to place 12 000 (phase 2 & 3) war on leaks trainees (artisans) for work placement at various municipalities, private institutions, and water boards to complete practical training; and source work placement opportunities nationally	16/02/2017	2 years	R43 082 039,47	Chief Executive - Mr. DKP Sechemane or Delegated Authority in his absence
	Ebony And Ivory Holdings	The appointment of service providers to place 12 000 (phase 2 & 3) war on leaks trainees (artisans) for work placement at various municipalities, private institutions, and water boards to complete practical training; and source work placement opportunities nationally	The appointment of service providers to place 12 000 (phase 2 & 3) war on leaks trainees (artisans) for work placement at various municipalities, private institutions, and water boards to complete practical training; and source work placement opportunities nationally	16/02/2017	2 years	R34 563 596,49	Chief Executive - Mr. DKP Sechemane or Delegated Authority in his absence
	KhulaniNonke Training And Development	The appointment of service providers to place 12 000 (phase 2 & 3) war on leaks trainees (artisans) for work placement at various municipalities, private institutions, and water boards to complete practical training; and source work placement opportunities nationally	The appointment of service providers to place 12 000 (phase 2 & 3) war on leaks trainees (artisans) for work placement at various municipalities, private institutions, and water boards to complete practical training; and source work placement opportunities nationally	16/02/2017	2 years	R33 313 057,10	Chief Executive - Mr. DKP Sechemane or Delegated Authority in his absence
	Aurecon South Africa (Pty) Ltd	The Engineering design and feasibility study to the extensions of the Sebokeng Waste Water Treatment	The Engineering design and feasibility study to the extensions of the Sebokeng Waste Water Treatment	13/09/2010	3 years	R54 161 979,43	Chief Executive - Mr. DKP Sechemane or Delegated Authority in his absence
	Lupondwanafakude&Associates	The outsourcing of the technical evaluation services of	The outsourcing of the technical evaluation services of	03/06/2016	3 years	R11 870 711,63	Chief Executive - Mr. DKP Sechemane or Delegated Authority in his absence

(a)	(a)(ii)	(b)(i)	(b)(ii)	(iii) (est)	(b)(b)	(cc)	(dd)
	(Pty)	tenders at Rand Water					Authority in his absence
	Bie Inspection Services (Pty) Ltd	Quality inspection on infrastructure projects	14/03/2016	3 years	R27 836 761.74	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Inyosi Projects (Pty) Ltd	Quality inspection on infrastructure projects	14/03/2016	3 years	R27 836 551.42	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Sage VIP A Division Of Sage South A	The upgrade of HP 3PAR P10400 storage device a Rand Water			R3 364 695.66	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Deltion	Quality inspection on infrastructure projects	14/03/2016	3 years	R27 836 761.74	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Beyond Water	Quality inspection on infrastructure projects	14/03/2016	3 years	R27 836 551.42	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	IziphozonkeTRD	Quality inspection on infrastructure projects	14/03/2016	3 years	R12 949 968.80	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	TCM Development	Quality inspection on infrastructure projects	14/03/2016	3 years	R27 836 551.42	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Phunga Cons Engineers	Quality inspection on infrastructure projects	14/03/2016	3 years	R27 836 551.42	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Deltion	Quality inspection on infrastructure projects	14/03/2016	3 years	R27 836 761.74	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Beyond Water	Quality inspection on infrastructure projects	14/03/2016	3 years	R27 836 551.42	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Pro-Plan Consulting Engineers	The engineering design, supervision and monitoring for the Westonia Regional Sanitation Scheme	19/06/2017	3 years – on hold (lack of funds)	Total contract value = R129 869 226.40 and design of 80 MI/Day Zuurbekom R90 284 213.32	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	GIBB Pty Ltd	Sedibeng Regional Sewer Scheme: Engineering Services for the upgrading of the Meyerton Wastewater Treatment Works	10/11/2015	??	Contract value based on latest EC&A.	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Senapelo Consulting Engineers Cc	Request for Proposal to Outsource the Technical Evaluation Services of Tender at Rand Water	01/08/2016	3 years	R22 460 865.76	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Flagg Consulting Engineers	Professional works for the Construction and Extension of the Wastewater Treatment Works (Pumps Station Phase1) IN Mamahadi/Frankfort	21/12/2015		R3 350 939.76	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	GIBB SS & G	Sedibeng Regional Sanitation Scheme – Bid 11/2012/104	10/02/2014		R35 000 000	Chief Executive – Mr. DKP Sechemane or Delegated Authority in his absence	
	Ernest & Young	4500195731 – Assessments - 30/09/2017	30 March 2017- 11 April 2017		R 263 186. 15	Order placed by Buyer - Lorraine Nephelama	
	Paneso Consulting	4500199735 - Consulting services	11 August 2017 19 July 2017- 4 May 2018		R0.00	Order placed by Buyer - Lorraine Nephelama	
	Delloite&Touche	4500199205 - Assessment	11 August 2017 19 July 2017- 4 May 2018		R 4377.59	Order placed by Buyer - SizweQotywa	
		4500193771 - Polygraph examiner	2 February 2017- 30 April 2018		R 4202.75	Order placed by Buyer - BoithumeloMarutha	
		4500196244 - Deloitte (benchmarking)	12 April 2017- 17 May 2017		R 81 000.00	Order placed by Buyer - PitsiChokoe	
	KPMG	4500193448 - Hotline Services KPMG	1 February 2017- 29 June 2017		R 239 400.00	Order placed by Buyer – Bongani Ndwandwe	
		4500193449 - KPMG Secondment 16-15 Dec 2016	3 February 2017- 8 February 2017		R 174 160.00	Order placed by Buyer – Bongani Ndwandwe	