



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF CORRECTIONAL SERVICES - 2018/2019 DEVIATIONS

No	Entity/ Department	Project Description	Supplier	Value of Contract	Reason for Deviation	Supported/ Not Supported/ Conditional	Page Number
1	Department of Correctional Services	Procurement of food items (perishable and non-perishable provision) and kitchen items	N/A	409 000 000.00	Supplier withdrew services	Supported	1 to 9
2	Department of Correctional Services	new vehicle for Deputy Minister	N/A	N/A	N/A	Supported	10 to 15



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA
Private Bag X115, Pretoria, 0001 - Tel: (+27 12) 315 5111
Enquiries: Lindani Dube Tel: (012) 406 9018 :Fax: 012 3155378: Email: Lindani.Dube@treasury.gov.za

Ref: 43/1/2/5/1

Mr A. Fraser
National Commissioner
Department of Correctional Services (DCS)
Private Bag X136
PRETORIA
0001

Dear Mr. Fraser

REQUEST FOR DEVIATION: PROCUREMENT OF GOODS AND SERVICES (FOOD ITEMS AND COOKING UTENSILS, FIXTURES AND OTHER EQUIPMENT REQUIRED AT KITCHENS).

1. National Treasury acknowledges receipt of your letter dated and received on 18 February 2019 and additional information received on 21 February 2019.
2. The letter requests approval to deviate from normal procurement process in procuring food items (perishable and non-perishable provision) for ration of inmates and cooking utensils, fixtures and other equipment at the kitchens. The deviation request is for the seven (7) management areas (Kgosi Mampuru II, Johannesburg, Durban, Pollsmoor, St. Albans, Modderbee, and Krugersdorp Management) which are currently serviced by African Global Operations (Pty) Ltd, the contract is expiring on 31 January 2020.
3. The estimated cost for the next twelve months, i.e. the balance of contract commitment is R409 million.
4. The reasons provided for the deviation are that African Global Operations (Pty) Ltd indicated in a letter dated 18 February 2019, that it has entered into business rescue or voluntary liquidation because of negative media reports, imminent closure of all its bank accounts by financial institutions on or before 28 February 2019. African Global Operations (Pty) Ltd also indicated that its suppliers are withdrawing their facilities and are refusing to do business with them.
5. The reasons provided for deviation are justifiable, because of the nature of the services that are being rendered.
6. National Treasury supports the deviation for a period of twelve (12) months to allow the Department to arrange and finalise a new bidding process and on condition that paragraph 8.4 of National Treasury Instruction Note 3 of 2016/17 is complied with.
7. Paragraph 1.2 of your letter will be considered after a list of valid contracts has been submitted to National Treasury for verification purposes.
8. DCS has an obligation to ensure that any contract for goods and services is in accordance with a system which is fair, equitable, transparent, competitive and cost effective.

Kind regards,

WILLIE MATHEBULA
ACTING CHIEF PROCUREMENT OFFICER
DATE: 26.02.19



correctional services

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA

Private Bag X136, PRETORIA, 0001 Poyntons Building, 124 W.F. Nkomo Street, PRETORIA Tel (012) 305 8248, Fax (012) 323 5621

Ref: 6/1/P
Enq: TV. Netshimbupfe

Acting Chief Procurement Officer
National Treasury
Private Bag X115
PRETORIA
0001

For attention: Estelle Setan - Chief Director: Strategic Procurement

REQUEST FOR DEVIATION: PROCUREMENT OF GOODS AND SERVICES: DEPARTMENT OF CORRECTIONAL SERVICES

1. The purpose of this correspondence is to request National Treasury to grant approval to:
 - 1.1. Deviate from the normal competitive bidding process in accordance with paragraph 8.5 of National Treasury SCM Instruction Note 3 of 2016/17 when procuring
 - a) Food items (perishable and non-perishable provision) for ration of inmates; and
 - b) Cooking utensils, fixtures and other equipment required at kitchens by means of price quotations.
 - 1.2. Deviate from 15% threshold for the expansion/variation of existing contracts in accordance with paragraph 9.2 of National Treasury SCM Instruction Note 3 of 2016/17 when procuring the above-mentioned commodities.

**REQUEST FOR DEVIATION: PROCUREMENT OF GOODS AND SERVICES:
DEPARTMENT OF CORRECTIONAL SERVICES**

2. The Department has in place a contract with African Global Operations (Pty) Ltd for the provisioning and management of food services, maintenance of food service equipment and units, and training of officials and offenders on food services at the following seven (7) Management Areas, for a period of three (3) years ending 31 January 2020, i.e.
 - Kgoši Mampuru II Management Area
 - Johannesburg Management Area
 - Durban Management Area
 - Pollsmoor Management Area
 - St. Albans Management Area
 - Modderbee Management Area
 - Krugersdorp Management Area

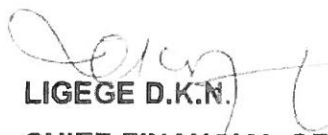
3. The request to deviate from procurement process emanates from the looming disruption of outsourced nutritional services. African Global Operations (Pty) Ltd advised the Department in its letter dated 18 February 2018, that it has entered into either Business Rescue or Voluntary Liquidation occasioned by negative media reports and imminent closure of all its bank accounts by its financial institutions on or before 28 February 2019. In its previous correspondence dated 08 February 2019, the service provider also notified the Department that its suppliers are withdrawing their facilities and in some instances refusing to do business with them.

4. The contents of the letter from African Global Operations (Pty) Ltd necessitates that the Department puts in place a contingency plan which includes the arrangement of period contracts for the supply and delivery of:
 - Perishable provisions and non-perishable provisions; and

✓

**REQUEST FOR DEVIATION: PROCUREMENT OF GOODS AND SERVICES:
DEPARTMENT OF CORRECTIONAL SERVICES**

- Cooking utensils, fixtures and the equipment required at kitchens.
5. Taking the afore-mentioned into consideration, it is requested that National Treasury grants approval to the Department to deviate from competitive bidding processes as reflected above and;
 6. Deviate from 15% threshold for the expansion/variation of contracts in accordance with paragraph 9.2 of National Treasury SCM Instruction Note 3 of 2016/17 when procuring the above-mentioned commodities.
 7. For your favourable consideration.


LIGIGE D.K.N.
CHIEF FINANCIAL OFFICER
DATE:2019/2/18

Copy: Mr. Arthur Fraser, National Commissioner



AFRICANGLOBAL
CONNECTIONS AFRICA GLOBALLY

18 February 2019

Department of Correctional Services
Att: Roseline Phahlane
e-mail: Roseline.Phahlane@dcs.gov.za

AFRICAN GLOBAL OPERATIONS GROUP OF COMPANIES

It is with deep regret that the Board of Directors announce the voluntary liquidation of the AFRICAN GLOBAL OPERATIONS Group of Companies . We received formal notification from our financial institution of the decision to distance itself from the Group and as a result the closure of all the entities bank accounts on or before 28 February 2019.

To avert a situation whereby the Group would not be able to further operate as of the 1st of March 2019, AFRICAN GLOBAL Group Board applied with various financial institutions, locally and internationally for a trading account. The extensive reputational damage in the past few months, occasioned by negative media reports, has resulted in financial institutions determination that the AFRICAN GLOBAL Group poses a reputational risk for them as clients.

The decisions made by the financial institutions are not based on the AFRICAN GLOBAL Group's liquidity status, financial stability, operational performance or growth forecasts. On the contrary, the Group is both factually and commercially solvent. Tragically, the Group will be unable to trade without a Bank account.

In consultation with various legal teams, industry specialists and in accordance with the obligations imposed by the Companies Act 71 of 2008, the AFRICAN GLOBAL Board was advised that the obligation inter alia states that if it is foreseeable that a company will not be able to pay creditors, as payments fall due within the next six ensuing months, the company has an obligation to either enter into Business Rescue or Voluntary Liquidation.

African Global Operations (Pty) Ltd
Reg No. 1981/012425/07 / VAT No. 4070165735

DIRECTORS / J. Gumede, G.J Watson,
Tl Dikani, PF Leshabene, JSA Leyds,
NLT Makoko, SSDT Matherijwa, M Olivena



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GPS S 26° 06.830' E 27° 45.943'



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info@afrianglobal.world



Private Bag 2002 / Krugersdorp / 1740



IMPACT

In South Africa every employed person supports about five other people and the African Global Group has in excess of 4500 employees; resulting in 25000 people being impacted by possible loss of employment

The potential termination of 108 unemployed black youth that are currently on learnerships and internships, who through this initiative are receiving a monthly stipend whilst gaining valuable workplace experience

The devastating ripple effect on suppliers and contractors is unparalleled as the group has in excess of 3100 suppliers; many of whom are small businesses dependent on the work received from the Group.

The 32 Creches in Orange farm that the Group is supporting with early childhood development initiatives and numerous other projects.

As AFRICAN GLOBAL Group of Companies we have been unique in our service offering. We have been leaders in various sectors and contributed to the improvement of service delivery in South Africa. This we did by serving our clients with the best standards and futuristic solutions. We have made a substantial positive contribution in different of society where our teams have operated.

We confirm that no one has reported that we have failed to deliver quality service to our clients. We always exceeded our client's expectations. Credit must go to our outstanding, hardworking and loyal staff who unfortunately, through no fault of their own, face an uncertain future.

Our vision has always been to provide service excellence and in so doing, impact and change the lives of thousands of people, for the better, which we have accomplished. This work will forever remain and will not go unnoticed as an indelible legacy transforming lives for the better.

As the current leadership of AFRICAN GLOBAL, we abide in the knowledge that during this process of liquidation, many lives will continue to be transformed for the better and that as we move forward, we will witness yet the dawn of a new era. We furthermore wish to take this opportunity to thank all our stakeholders for the invaluable journey, experiences, memories and a purpose driven future ahead.



In conclusion, we focus on the future and move forward in the knowledge that as a society, we will all continue to build a better future for all.

Note that this does not affect current operations and staff remain employed as we go about with our work until informed otherwise.

Please be advised that as of today, directors and employees of African Global Operations will not be making any further public statements.

www.africanglobalgroup.com

Yours faithfully

J Gumede
CHAIRMAN

Acting Director: Contract Management
Department of Correctional Services
Poyntons-Building, West Block
124 WF Nkomo (Church) Street
c/o Sophie de Bruyn and WF Nkomo Streets
PRETORIA
0002

08 February 2019

Dear Sirs,

REQUEST FOR INFLATIONARY REVIEW OF CONTRACT HO 3/2016: FOR THE PROVISION AND MANAGEMENT OF FOOD SERVICES, MAINTENANCE OF SERVICE FOOD EQUIPMENT, CLEANING OF FOOD SERVICE EQUIPMENT AND UNITS, AND TRAINING OF OFFICIALS AND OFFENDERS ON FOOD SERVICES AT SEVEN (7) MANAGEMENT AREAS FOR A PERIOD OF THREE (3) YEARS: DEPARTMENT OF CORRECTIONAL SERVICES.

This letter refers to our previous communication and various subsequent meetings. We hereby wish to draw your attention to the numerous requests with elaborative substantive documentation and motivations for an additional increase over and above the inflationary increase granted. We also wish to stress that our request for an additional increase stems from external influences, despite our utmost efficiency and stringent control measurements in which we continue / strive to deliver service excellence.

It was with great regret and enormous disappointment when we realized that the department issued a letter of intention to list our company, directors, shareholders and its successors with National treasury. Needless to say that this is having a tremendous impact on our business and its operations as suppliers are withdrawing our facilities, and in some instances refusing to do business with us.

African Global Operations (Pty) Ltd
Reg No. 1981/012426/07 / VAT No. 4070165735

DIRECTORS / J Gumede, GJ Watson,
TI Dikani, PF Leshabane, JSA Leyds,
NLT Makoko, SSDT Mathenjwa, M Oliveria



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Private Bag 2002 / Krugersdorp / 1740



Considering the above and the seriousness of the matter we hereby urge the department to reconsider the additional increase and approve the same as soon as possible as we are forced to pay our suppliers upfront ensuring continuity of our service to the department.

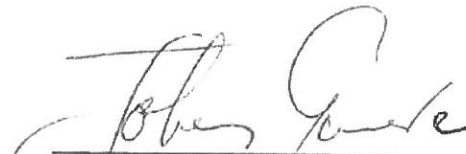
We thus beseech the Department to consider our earnest request for an additional price increase thus ensuring sustainability and our commitment to service excellence.

Thank you for your assistance in this regard and please do not hesitate to contact us should you wish to discuss this matter.

Yours faithfully,



ISHMAEL DIKANI
DIRECTOR



JOHANNES GUMEDE
CHAIRMAN



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA
Private Bag X115, Pretoria, 0001 - Tel: (+27 12) 315 5111
Enquiries: Willie Mathebula Tel: (012) 315-5377 Fax: (012) 315 5343 Email: Willie.Mathebula@treasury.gov.za

Ref: 4/3/2/1

Mr A Fraser
National Commissioner
Department of Correctional Services
Private Bag X 136
PRETORIA
0001

Dear Mr Fraser

**REQUEST FOR DEVIATION FROM THE NORMAL PROCUREMENT PROCEDURES:
PROCUREMENT OF A NEW VEHICLE FOR THE DEPUTY MINISTER: DEPARTMENT OF
CORRECTIONAL SERVICES**

Your letter dated 30 January 2019 refers.

Procurement of motor vehicles for Political Office Bearers (POBs) is regulated by the Ministerial Handbook. There was in the past a draft proposal that National Treasury submitted to Department of Public Service and Administration and the Presidency for consideration by Cabinet to regulate procurement of motor vehicles for POBs as part of the cost containment measures. We have been informed by the Department of Transport that the Ministerial Handbook has not been repealed and therefore still applies.

It should be noted that POBs may purchase a vehicle of their choice outside contract RT57, however, normal SCM processes should be followed by relevant accounting officers.

Further information may be obtained from the Department of Transport and Department of Public Service and Administration in this regard.

Kind regards

WILLIE MATHEBULA
ACTING CHIEF PROCUREMENT OFFICER

Date: 06.02.19



correctional services

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA

Private Bag X136, PRETORIA, 0001 Poyntons Building, 124 W.F. Nkomo Street, PRETORIA Tel (012) 305 8262, Fax (012) 323 5621

Ref: 6/1/P
Enq: TV. Netshimbupfe

Mr Willie Mathebula
Acting Chief Procurement Officer
National Treasury
Private Bag X115
PRETORIA
0001

Dear Mr Willie Mathebula.

REQUEST FOR DEVIATION FROM THE NORMAL PROCUREMENT PROCEDURES: PROCUREMENT OF A NEW VEHICLE FOR THE DEPUTY MINISTER: DEPARTMENT OF CORRECTIONAL SERVICES

1. PURPOSE

- 1.1. The purpose of this submission is to request National Treasury to grant authorization to deviate from the normal procurement procedures to procure a new vehicle for the Deputy Minister.

2. BACKGROUND AND DISCUSSION

- 2.1. This Department needs to procure a new vehicle for the Deputy Minister as the current vehicle has exceeded the prescribed 120 000 kilometres.
 - 2.1.1. The vehicle required is a Volvo XC90 T6 2.0 Geartronic AWD Inscription, Onyx Black Metallic.
- 2.2. According to the Ministerial handbook Chapter 5, paragraph 1.2.3 the vehicle for political bearers must be replaced after a period of 5 years or 120 000 kilometres, whichever comes first. (**Annexure A**)
 - 2.2.1. The current mileage is 203 424 kilometres and the vehicle is costly to maintain.
- 2.3. The vehicle required is not available on the transversal contract, RT 57. National Treasury was thus requested to advice on the best way to procure the vehicle without following the normal procurement procedures and they advised that the Department has to apply for deviation. (**Annexure B**)

**REQUEST FOR DEVIATION FROM THE NORMAL PROCUREMENT PROCEDURES:
PROCUREMENT OF A NEW VEHICLE FOR THE DEPUTY MINISTER: DEPARTMENT
OF CORRECTIONAL SERVICES**

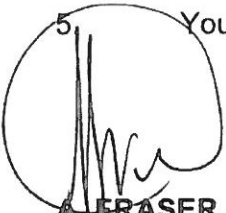
3. FINANCIAL IMPLICATION

3.1. In order to determine the estimated cost, a quotation was invited from Volvo and was estimated at R1,100,000.00. (Annexure C)

4. REQUEST

4.1. Taking the afore-mentioned into consideration it will be appreciated if National Treasury could grant authorization to deviate from the normal procurement procedures to procure a new vehicle for the Deputy Minister.

5. Your cooperation in this regard will be appreciated.



A. FRASER
NATIONAL COMMISSIONER
DATE: 2019/01/30



correctional services

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA

Private Bag X136, PRETORIA, 0001 Poyntons Building, W F Nkomo street, PRETORIA
Tel: (012) 307-2871, Fax: 012-323 2241, E-mail: taki.mapasa@dcs.gov.za

Ref: 2/14/1
Enq: HT Mapasa
Tel: 012 307 2871
Fax: 012 323 2241
Email: taki.mapasa@dcs.gov.za
18 January 2019

The Director-General
National Treasury
Private Bag X115
PRETORIA
0001

Attention: Phaladi Moshane

REQUEST FOR GUIDANCE ON THE PROCUREMENT OF VEHICLE FOR POLITICAL OFFICE BEARER WHICH IS NOT ON RT57

Our telephone conversation on 17 January 2019, refers.

The department is in the process of procuring a vehicle for the deputy minister. The vehicle of his choice (Volvo SUV) is however not on contract RT57. A quotation for R1.1million (Annexure A) was obtained from a Volvo dealer. The quotation is within the limit of 70% of the Deputy Minister's salary as per ministerial handbook (annexure B).

I would appreciate it if you can clarify if the department can purchase the vehicle through the quotation process or if deviation from normal procurement process should be requested from the National Treasury.

HT MAPASA
Director: Logistics
Department of Correctional Services
Taki.mapasa@dcs.gov.com
Cell: 083 675 8916

- 1.2.3. Departments may purchase official vehicle/s directly from manufacturers and/or their dealerships only when the currently provided official vehicle for that office has reached 120 000 km or 5 years, whichever comes first. The total purchase price per vehicle must include VAT, accessories and a comprehensive motor maintenance contract/plan of up to 120 000 km or 5 years.
- 1.2.4. The total purchase price of the vehicle chosen by the Member may not exceed in respect of a:
- a. Minister/Premier: 70% of the inclusive annual remuneration package of a Minister as may be amended from time to time on recommendation of the Commission for the Remuneration of Political Members (Grade F, Notch 3);
 - b. Deputy Minister/MEC: 70% of the inclusive annual remuneration package of a Deputy Minister as may be amended from time to time on recommendation of the Commission for the Remuneration of Political Members (Grade E1, Notch 3)
 - c. Speaker of the National Assembly and Chairperson of the National Council of Provinces: 70% of the all inclusive annual remuneration package of a Minister as may be amended from time to time on recommendation of the Commission for the Remuneration of Political Members (Grade F, Notch 3); and
 - d. Permanent Deputy Presiding Officers of Parliament: 70% of the all-inclusive annual remuneration package of a Deputy Minister as may be amended from time to time on recommendation of the Commission for the Remuneration of Political Members (Grade E1, Notch 3).
- 1.2.5. Departments may lease vehicles under the Department of Transport's Political Office Bearer's Motor Scheme that is in terms of Treasury Regulations 13 classified as an Operating Lease. The vehicles lease contract must include a comprehensive maintenance motor contract/plan of up to 120 000 km or 5 years, whichever comes first, provided that the currently provided official vehicle for that office has reached 120 000 km or 5 years, whichever comes first. The maximum price of the vehicle that may be leased must be determined as prescribed in paragraph 1.2.4. above.
- 1.2.6. Departments should procure and manage official vehicles in accordance with any rules and regulations of the relevant Department within the framework of the Public Finance Management Act (1999) and its prescripts.

- 1.3. Use of Official Vehicles
- 1.3.1. Members may utilise official vehicle/s allocated to them at the expense of the State for any reasonable purpose.
 - 1.3.2. Within reason, official vehicles, which do not form the basis of a taxable benefit, may also be used for private purposes such as transporting school going children to school in the conditions outlined in 3 below.
 - 1.3.3. Family members of Members may travel with them in official vehicles.
 - 1.3.4. Spouses with a valid drivers licence may drive the official vehicles allocated to Members at any time, including times when the Members are not in the vehicle. The relevant Department should be informed of such cases for insurance purposes.
 - 1.3.5. Other family members of Members with a valid drivers licence may only drive the vehicles when Members are in the vehicle. The relevant Department should be informed of such cases for insurance purposes.
- 1.4. Replacement of an official vehicle
- 1.4.1. Regardless of their usage, official vehicles may be replaced and disposed of by the relevant Department only after completion of 120 000 kilometers. Departments shall not replace or dispose of their official vehicles before completion of 120 000 kilometres.
 - 1.4.2. If an official vehicle experiences serious mechanical problems and is in poor condition, the respective Department may approve the earlier replacement of such a vehicle, subject to obtaining a detailed mechanical report by the vehicle manufacturer or approved dealer.
- 2. Government Motor Transport**
- 2.1. For the purposes of keeping official engagements, Members and their spouses may make use of any transport, at the expense of the Department, in cases where the vehicle allocated for official purposes is not available.
 - 2.2. The use of Government Motor Transport for private purposes is not permissible.
- 3. Government Motor Transport of School-Going Children**
- 3.1. In cases where public and/or the Member's own official transport is not available, Government Motor Transport (preferably co-ordinated) may

ANNEXURE C

157
Annexure C



Volvo Cars Bedfordview
48 Nicol Road, Bedfordview 2007
P.O Box 1744, Bedfordview 2008
Tel: (011) 621-6400
Fax: (011) 455-5107

Proprietor:
Southern Motors Bedfordview (Pty) Ltd
Reg. No. 1978/000597/07
VAT Reg. No. 4780103141

VEHICLE ORDER

Mr Ntume Sikhosana
VAT Number:00

Customer Order No : 152088
Fleet Order Number :
Division ID : BED
Date : 10 December 2018
Stock Number :
Salesperson : Rory Daverson
Estimated Delivery Date : 28/12/2018

VEHICLE DETAILS

Manufacturer	Volvo	VIN		Colour	Onyx Black Metallic
Model	XC90	Registration Number		Trim	Black
Specification	T6 2.0 GEARTRONIC AWD INSCRIPTION	Reg Date		Odometer	

For the supply of the following :-

	Total	VAT	Value	Tax
VEHICLE				
Volvo XC90 T6 2.0 GEARTRONIC AWD INSCRIPTION			939,826.08	S
OPTIONS				
Onyx Black Metallic			2,850.88	S
AIR SUSPENSION WITH CCD			23,245.61	S
CO2 EMISSIONS			3,190.43	S
Head Liner In Charcoal			2,631.58	S
Metallic Paint			3,377.19	S
Panoramic Sunroof			17,405.26	S
Player For 1 CD-Disc			1,535.09	S
Power Outlet 230V			1,052.63	S
XC90 Premium Pack			58,649.12	S
Total Options			113,937.79	
Discount			-111,662.99	S
Sub-Total Vehicle Price			962,100.88	
ACCESSORIES				
Perforated Leather Charcoal			9,649.12	S
Total Accessories			9,649.12	
PRE-TAX ITEMS				
Delivery			3,250.00	S
Total Pre-Tax Items			3,250.00	
SUB TOTAL				
Sub Total	143,250.00	955,000.00		
POST-TAX ITEMS				
Licence			0.00	E
Licence And Registration			1,750.00	E
Total Post-Tax Items			1,750.00	
TOTAL	143,250.00	1,200,000.00		

Trade Ins		
Registration No	Settlement	Value
Totals	0.00	0.00
Deposits Taken		
Deposit No	Date	Type
Total		0.00

Balance 1,100,000.00

	Description	Rate %	Goods Value	VAT
E	Exempt	0.00	1,750.00	0.00
S	Standard	15.00	955,000.00	143,250.00

Please refer to our terms and conditions. All Amounts are reflected in ZA Rands, are are levied at 15% VAT.

Signature of Supplier : _____ Date : _____

Signature of Buyer : _____ Date : _____

We agree to purchase the Vehicle subject to the terms and conditions in reliance upon the information provided by the Supplier

Mapasa, Taki

From: Phaladi Moshane <Phaladi.Moshane@treasury.gov.za>
Sent: Monday, January 21, 2019 3:12 PM
To: Mapasa, Taki
Cc: Thivhionali Netshimbupfe; Vukani Ndaba; Sibongile Mabona
Subject: RE: REQUEST FOR GUIDANCE ON PROCUREMENT OF MINISTERIAL VEHICLES

Afternoon Taki

If the car (Volvo) is not provided for in RT57 then your Accounting Officer may submit a request for deviation.

Regards,
Phaladi Moshane
SCM: Monitoring & Compliance
Office of the Chief Procurement Officer
Tel: 012 315 5115; Fax: 012 315 5400
Private Bag X115, PRETORIA, 0001

-----Original Message-----

From: Mapasa, Taki [mailto:Taki.Tapasa@dcs.gov.za]
Sent: 18 January 2019 12:28
To: Phaladi Moshane <Phaladi.Moshane@treasury.gov.za>
Cc: Thivhionali Netshimbupfe <Thivhionali.Netshimbupfe@dcs.gov.za>
Subject: REQUEST FOR GUIDANCE ON PROCUREMENT OF MINISTERIAL VEHICLES

Good day

My letter is attached. Your urgent response is requested.

H T MAPASA
Director: Logistics
Department Of Correctional Services
taki.mapasa@dcs.gov.za
Cell: 083 675 8916

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