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**Memorandum from the Parliamentary Office**

**NATIONAL ASSEMBLY**

**FOR WRITTEN REPLY**

**QUESTION 1094**

**DATE OF PUBLICATION OF INTERNAL QUESTION PAPER: 20/04/2018**

**(INTERNAL QUESTION PAPER NO 12 OF 2018)**

**Ms N Nolutshungu (EFF) to ask the Minister of Higher Education and Training:**

What (a) number of consulting firms or companies are currently contracted by (i) her department and (ii) the entities reporting to her 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?

**NW1186E**

**REPLY:**

The details of consulting firms or companies that are currently contracted by the Department of Higher Education and Training are provided below:

| **Bid no** | **Description** | **Name of firm/company** | **Start Date** | **Duration** | **Value** | **Name and Position of an official who signed off the contract** |
| --- | --- | --- | --- | --- | --- | --- |
| DHET062 | Rendering internal audit and forensic audit services to DHET in a Co-Sourced Capacity for 3 Years | A2A Kopano Inc | 7 August 2015 | 3 Years | **Audit fees** (Hourly rate)  Year 1 R606.15 Year 2 R642.52 Year 3 R681.07  **Forensic Audit** **fees** (Hourly rate)  Year 1 R710.22 Year 2 R752.83 Year 3 R798.00 | Signed: 22/07/2015  Director: SCM: Mr H Ramaphakela |
| DHET068 | Installation and maintenance of security system at Ndinaye Building | Multi-net Systems (Pty) Ltd | 09/07/2015 | **Installation:** Within 6 weeks after receipt of an official order.  **Maintenance:** 5 Years | **Installation:**  R 4 667 926.64  **Maintenance:**  R 979 245.86 | Executive Officer: NSF: Mr M Macikama  Signed:  **Installation:** 07/07/2015  **Maintenance:** 04/04/2016 |
| DHET077 | Appointment of service provider to assist the Department to roll out and improve IT skills planning system for Strategic Integrated Projects for a period of three (3) Years | Core Focus (Pty) Ltd | 03/12/2015 | 3 Years | R 2 669 199.18 | Director: SCM:  Mr H Ramaphakela  Signed: 02/12/2015 |
| DHET083 | Appointment of a service provider to implement information security service (Manage/Hybrid) | XON System (Pty) Ltd | 05/07/2015 (Order date) | **Implementation**: 6 months  **Maintenance:** 5 Years | R 30 148 286.07 | Chief Director: SCM:  Mr L Kearns  Signed: 01/07/2015 |
| DHET084 | Appointment of a service provider to provide a secure hosted exchange and archiving environment for the national electronic mail network | Internet Solution | 12/12/2016 | **Implementation:** within 90 days from the date of formal appointment and **Period after implementation:**  5 Years | R 9 681 826.00 | Chief Director: SCM:  Mr L Kearns  Signed: 20/07/2016 |
| DHET086 | Appointment of a service provider to provide a system integrator to implement an integrated Microsoft dynamics based system | EOH Mthombo | 27/02/2017  18/01/2018 | 6 Years | R 46 613 209.92  +  Variation:  R 6 044 379.18 | Executive Officer: NSF:  Mr M Macikama  Signed: 09/12/2016 |
| DHET091 | Appointment of a service provider to develop and implement an entry-level foundation learning programme for TVET College | Production Management Institute | After receipt of a purchase order  08/09/2016 | 3 years 10 months | R 6 102 277.50 | Director: SCM:  Mr H Ramaphakela  Signed: 22/07/2016 |
| DHET092 | Maintenance of an information system application and database for the Information System Coordination Directorate of DHET for two years | Praxis Computing (Pty) Ltd | After receipt of a purchase order  04/01/2016 | 2 Years | R 2 345 800.80 | Director: SCM:  Mr H Ramaphakela  Signed: 21/11/2016 |
| DHET096 | Appointment of a service professional events and conference management organiser to coordinate and manage events on behalf of the Department of Higher Education and Training for a period of three years | Batsumi Travel (Pty) Ltd | 27/06/2016 | 3 Years | 8 % fee | Chief Director: SCM:  Mr L Kearns  Signed: 27/06/2016 |
| DHET098 | Appointment of service provider to provide financial management and administration for Human Resource Development Council Secretariat for a period of three years | Duja Consulting (Pty) Ltd | 14/10/2016 | 3 Years | R 1 985 973.38 | Director: SCM:  Mr H Ramaphakela  Signed: 12/10/2016 |
| DHET102 | Appointment of a Fund Management and Human Resource Management Service Provider for the South African Institute for Vocational and Continuing Education and Training (SAIVET) on behalf of the DHET | Nexia SAB and T | 24/04/2017 | 5 Years | 4.62% | Director: SCM:  Mr H Ramaphakela  Signed: 24/04/2017 |
| DHET104 | Appointment of associations to perform the role of occupational team conveners (Plumbing) | Plumbing Industry Registration Board (PIRB) | Phases 1-4 to as agreed in the SLA | 31/02/2022, not to exceed 60 months | R 2 020.00 per hour | Director: SCM:  Mr H Ramaphakela  Signed: 24/04/2017 |
| Appointment of associations to perform the role of occupational team conveners (Welding) | Southern African Institute of Welding (SAIW) | R 625.00 per hour | Director: SCM:  Mr H Ramaphakela  Signed: 24/04/2017 |
| Appointment of associations to perform the role of occupational team conveners (Electrician) | Steel and Engineering Industries Federation of Southern Africa | R 475.00 per hour | Director: SCM:  Mr H Ramaphakela  Signed: 04/05/2017 |
| Appointment of associations to perform the role of occupational team conveners (Millwright) | Steel and Engineering Industries Federation of Southern Africa (SEIFSA) | R 475.00 per hour |
| Appointment of associations to perform the role of occupational team conveners (Boilermaker) | Steel and Engineering Industries Federation of Southern Africa (SEIFSA) | R 950.00 per hour |
|  | Appointment of associations to perform the role of occupational team conveners (Rigger) | Steel and Engineering Industries Federation of Southern Africa (SEIFSA) | 04/09/2017 |  | R 950.00 per hour | Director: SCM:  Mr H Ramaphakela  Signed: 04/05/2017 |
| Appointment of associations to perform the role of occupational team conveners (Fitter and Turner) | Steel and Engineering Industries Federation of Southern Africa (SEIFSA) | R 950.00 per hour |
| Appointment of associations to perform the role of occupational team conveners (Pipefitter) | Steel and Engineering Industries Federation of Southern Africa (SEIFSA) | R 950.00 per hour |
| DHET106 | Appointment of a service provider developing a costing model for occupational programmes | Learning Strategies (Pty) Ltd | From receipt of an official order  27/07/2017 | R 2 998 656.00 | Director: SCM:  Mr H Ramaphakela  Signed: 09/07/2017 |
| DHET108 | Appointment of a service provider for the maintenance of the Higher Education Management Information Systems (HEMIS) computer programme systems for a period of three years | Praxis Computing (Pty) Ltd | On receipt of an official order  21/07/2017 | R 1 841 784.00 | Director: SCM:  Mr H Ramaphakela  Signed: 13/07/2017 |
| DHET109 | Appointment of a service provider to develop self-directed learning materials suitable for adult learners for five subjects in the National Senior Certificate for Adults Qualification | SAIDE | From receipt of an official order  15/11/2017 | 18 Months | R 6 042 004.00 | Director: SCM:  Mr H Ramaphakela  Signed: 02/11/2017 |
| DHET110 | Appointment of associations to perform the role of occupational team conveners | Steel and Engineering Industries Federation of Southern Africa (SEIFSA) | Phases 1-4 to as agreed in the SLA | 31/02/2022, not to exceed 60 months | R 950.00 per hour | Director: SCM:  Mr H Ramaphakela  Signed: 13/06/2017 |
| The Retail Motor Industry Organisation (RMI) | R 1 425.00  per hour |
| DHET111 | Appointment of a service provider to develop curriculum content and open learning materials for the occupational certificate: electrician (QCTO curriculum code 671101000) programme | Neil Butcher and Associates | From receipt of an official order  29/09/2017 | 6 Months | R 3 284 904.30 | Director: SCM:  Mr H Ramaphakela  Signed: 22/09/2017 |
| DHET112 | Appointment of service provider/s to arrange travel and hotel accommodation on behalf of the department of higher education and training spanning a period of 36 months | HRG Rennies Travel (PTY) LTD | 02/10/2017 | 3 Years | Per transaction fee model | Chief Director: SCM:  Mr L Kearns  Signed: 02/10/2017 |
| DHET114 | Appointment of a service provider to provide the call centre as well as information technology and enhancement for the central application clearinghouse | BSV Integrated Solutions t/a iChoice Call Centre Outsourcing | 12/01/2018 | 30/04/2018 | Year 1:  R 5 324 162.81 | Director: SCM:  Mr H Ramaphakela  Signed: 15/12/2017 |
| 30/04/2019 | Year 2:  R 4 488 795.60 |
| RFB1622/ 2017 | Supply and installation of information technology asset and devise tracking tool as well as monitoring of the assets of the Department of Higher Education and Training (DHET) for a period of 36 months. | Bytes Systems Integration a Division of Altron TMT (Pty) Ltd | From receipt of an official order  07/03/2018 | 3 Years | R 3 198 840.00 | Director: SCM:  Mr H Ramaphakela  Signed: 07/03/2018 |
| DHET115 | Request for a Proposal for the appointment of a suitable service provider to manage funds for the National Skills Authority on behalf of the Department of Higher Education and Training spanning a period of 36 months | SAB and T Chartered Accountants Incorporated t/a Nexia SAB and T | 10/04/2018 | 3 Years | 5.15% Management Fee | Director: SCM:  Mr H Ramaphakela  Signed: 10/04/2018 |

The public entities reporting to the Department has provided the following responses to the questions posed.

| **Entity** | **(a) Consulting firms or companies that are currently contracted** | **(b) (i) Name of each consultant** | **(ii) Relevant details of the services provided in each case** | **(iii)(aa) The start date** | **(bb) Time period** | **(cc) Monetary value in R’ of each contract** | **(dd) Name and position of each individual who signed off on each contract** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Agricultural Sector Education and Training Authority** | 10 | Sage VIP Payroll Products | Payroll system | 01 March 2018 | 12 months | R 559 393.00 | Frikkie Fouche (Acting CEO) Pauline Botha (Finance Business Partner: Sage) |
| Deloitte Consulting | Preparation of Financial statements | 01 April 2018 | 4 Months | R 1 317 866.00 | Mr Thami Ka Plaatjie (Former Acting Chairperson of the board) |
| Deloitte Consulting | IT Services | 01 April 2018 | 24 Months | R 9 400 000.00 | Mr Thami Ka Plaatjie (Former Acting Chairperson of the Board) |
| LK Administration Support Services | Scribe Services | 03 September 2017 | 30 Months | R 120 000.00 | Ms Latia Kelly and Mr Fouche (Acting CEO) |
| Matprodev Consulting(Pty) Ltd | Sector Skills Plan | 01 June 2017 | 8 Months | R 880 000.00 | Mr Wikus Matukane and Mr Fouche (Acting CEO) |
| BlackMoon Design and Advertising | Advertise, print and design | 01 July 2016 | 24 Months | R 1 234 261.88 | Mr Gareth Mckinnel and Mr Fouche (Acting CEO) |
| SPT Consulting Cc | Organogram Review | 28 September 2017 | 3 Months | R 595 650.00 | Mr Joseph Mathenjwa and Mr Fouche (Acting CEO) |
| Outsourced Risk Compliance Assessment (Pty) Ltd | Internal Audit | 01 April 2016 | 24 Months | R 1 066 178.00 | Dr Konar and  Mr Jerry Madiba (former CEO) |
| Club Travel | Travel Services | 01 July 2016 | 24 Months | R 28 680.00 | Ms Lindi Chiya and Mr Jerry Madiba (former CEO) |
| Travel with Flair | Travel Services | 01 July 2016 | 24 Months | R 351 632.00 | Ms Cathy Koele and Jerry Madiba (former CEO) |
| **Culture, Arts, Tourism, Hospitality and Sports Sector Education and Training Authority** | 11 | Deloitte Consulting | MIS Services | 01 April 2016 | 2 years | R 1 304 400.00 | Mr Pumzile Kedama (Administrator) |
| E-Block Placement Services | Recruitment and Placement Services | 01 January 2017 | 3 years | As required based on pre-agreed tariffs | Mr Sabelo Silinga (Acting CEO) |
| Ernest and Young | Advisory services in the establishment of a Business Continuity Management Strategy and Plan | 01 September 2017 | 1 year | R 1 559 792.00 | Mr Sabelo Silinga (Acting CEO) |
| Flex Technologies | Provision of printing based solution services | 11 March 2017 | 3 years | R 3 357 063.00 | Mr Sabelo Silinga (Acting CEO) |
| Imbokodo Bethany Governance and Compliance | Provision of secretariat services | 01 May 2017 | 3 years | R 2 625 000.00 | Mr Sabelo Silinga (Acting CEO) |
| Iziko Solutions | Strategy Development Facilitation Service | 01 March 2018 | 2 month | R 496 134.00 | Ms Keitumetse Lebaka (Acting CEO) |
| Lebohang Development Specialists | Development and commissioning of a track and trace online portal for CATHSSETA | 01 March 2017 | 1 year | R 4 072 015.00 | Mr Sabelo Silinga (Acting CEO) |
| Ntumba and Associates | Provision of internal audit services | 01 October 2016 | 17 months | R 1 200 000.00 | Mr Sabelo Silinga (Acting CEO) |
| Pith IT Consulting | IT Maintenance Support | 01 May 2016 | 2 years | R 3 110 284.00 | Mr Pumzile Kedama (Administrator) |
| Tenox Management Services | Interim Financial Management Services | Mid-November 2017 | 6 months | R 817 672.00 | Mr Sabelo Silinga (Acting CEO) |
| Tenox Management Services | Evaluations and Support Services | 15 February 2017 | 3 years | R 13 417 800.00 | Mr Pumzile Kedama (Administrator) |
| Tipp Focus | Establishment and support to Project Management Office; Project Portfolio Office Support Licensing; and SharePoint support | 31 March 2017 | 3 years | R13 348 915.00 | Mr Sabelo Silinga (Acting CEO) |
| Underhill Corporate Solutions | Interim Research Management Services | 01 April 2018 | 3 months | R 475 200.00 | Ms Keitumetse Lebaka (Acting CEO) |
| **Chemical Industries Education and Training Authority** | 2 | IT Aware | MIS programs | 01 April 2017 | 12 months | R 4 309 200.00 | Ayesha Itzkin (Former CEO) |
| Mad-Rush Technologies | Software developer | 01 April 2017 | 12 months | R 246 420.00 | Ayesha Itzkin (Former CEO) |
| **Council on Higher Education** | 12 | William Adams Consulting and Services | Maintenance and Repairs of Services of Telephone Management Equipment | 01 April 2018 | 3 years | R 550.00 p/h | Naren Baijnath (CEO) |
| AccTech | Supply, Installation, Customisation and Implementation of Business Process Management | 01 March 2018 | 3 Months | R 406 708.68 | Naren Baijnath (CEO) |
| eS3 Consulting (Pty) Ltd | Provision of Web-based Online Systems Maintenance Services | 01 March 2018 | 12 Months | R 522 872.40 | Naren Baijnath (CEO) |
| Bytes Document Solution | Supply, Installation, Maintenance and repairs of multifunctional Photocopying and Printing Machines | 01 March 2018 | 3 years | R 454 966.80 | Naren Baijnath (CEO) |
| Travel with Flair | Provision of Travel Management Services | 01 January 2018 | 3 years | R 10 000 000.00 | Naren Baijnath (CEO) |
| Phoenixfire | Provision of maintenance and Repairs Services of Fire Systems Equipment | 01 September 2017 | 3 years | R 28 386.00 | Naren Baijnath (CEO) |
| Zozcor Welding and Projects (Pty) Ltd | Provision of Handyman Services | 01 August 2017 | 3 years | R 360.00 p/h | Naren Baijnath (CEO) |
| Metrofile | Provision of Off-Site storage of backup tape | 27 July 2017 | 18 Months | R 1 496.46  per month | Naren Baijnath (CEO) |
| SABandT | Provision of Internal Audit Services | 01 July 2017 | 3 years | R 1 063 748.24 | Naren Baijnath (CEO) |
| Raite Security Services and Consulting | Provision of Security services: Guarding and Armed Response | 01 April 2017 | 3 years | R 647 366.01 | Naren Baijnath (CEO) |
| SAQA | Development of HEQCIS | 01 April 2017 | 3 years | R 4 971 310.00 | Naren Baijnath (CEO) |
| Sankofa Insurance Brokers | Provision of Insurance Broker Services | 01 April 2017 | 3 years | R 770 129.00 | Naren Baijnath (CEO) |
| **Education Training and Development Practices Sector Education and Training Authority** | 12 | Global Continuity SA | Business continuity and disaster recovery services | 01 March 2014 | 4 years | R 3 067 037.32 | Ms Nombulelo Nxesi (CEO) |
| Deloitte Investment (PTY) LTD | Tip offs anonymous | 01 May 2006 | 4 years | R 2 850.00p/m | Ms Nombulelo Nxesi (CEO) |
| Computer Initiatives | Microsoft Dynamics GP System and software support | 01 February 2011 | 9 years | R 1 169 863.00 | Ms Nombulelo Nxesi (CEO) |
| Internet Solutions (IS) | Internet connectivity services | 25 November 2015 | 4 years | R 3 259 425.12 | Ms Nombulelo Nxesi (CEO) |
| Deloitte Consulting (PTY) LTD | In-sourcing of finance personnel | 01 February 2015 | 3 years | R11 809 783.00 | Ms Nombulelo Nxesi (CEO) |
| Wits Commercial Enterprise Pty Ltd | Evaluation Study | 01 April 2016 | 2 years | R 4 500 000.00 | Ms Nombulelo Nxesi (CEO) |
| Boqwana Burns Inc | Legal Services | 27 January 2016 | 2 years | As and when the service is needed. | Ms Nombulelo Nxesi (CEO) |
| Cheadle Thompson and Haysom Inc Attorneys | Legal Services | 15 December 2015 | 3 years | Ms Nombulelo Nxesi (CEO) |
|  |  | Project Unlimited | Network  Troubleshooting | 31 August 2017 | 30 months | As and when the service is needed. | Ms Nombulelo Nxesi (CEO) |
| Arrex Corporation (Pty) Ltd | Manage Engine Software | 07 November 2017 | 28 months | R 470 558.50 | Ms Nombulelo Nxesi (CEO) |
| Sizwe IT Group | Secured online meeting management solution | 01 November 2017 | 28 months | R 1 311 484.30 | Ms Nombulelo Nxesi (CEO) |
| RAMS HR Partnering Solutions | Specialist Technical HR and ancillary related services | 24 August 2017 | 12 months | R800/hr or R5 000/full day services | Ms Nombulelo Nxesi  (CEO) |
| **Energy and Water Sector Education and Training Authority** | 6 | IT Aware | Maintenance and Support of Integrated MIS and Website Services | April 2017 | 3 Years | R 7 756 560.00 | Kuben Naiker: Director  Mr Errol Gradwell (CEO) |
| Koor Dindar Mothei (Pty) Ltd | Project Management for the Refurbishment of an Office Building | February 2015 | Depended on the completion of the project | R 5 672 056.32 | BK Mothei:Director  Mr Errol Gradwell (CEO) |
| BARUCH Memories | Board Secretary | June 2017 | 1 Year | R 500 000.00 | T Mandleni: Director  Mr Errol Gradwell (CEO) |
| Luovatek Solution (Pty) Ltd | Design, Maintenance and Support of IT Infrastructure | January 2018 | 27 Months | R 8 470 656.00 | D Puthiyasilan: Director  Mr Errol Gradwell (CEO) |
|  |  | Ngubane and Company | Internal Auditing | November 2016 | 18 Months | R 1 378 846.34 | T NkomozephiDirector  Mr Errol Gradwell (CEO) |
| Vantage Public Sector Management | Project Management for the Rural and Township Economies Revitalisation Programme | June 2017 | 3 Years | Project amount unknown (funds to be raised from different stakeholders) | T Majozi:Director  Mr Errol Gradwell (CEO) |
| **Food and Beverage Manufacturing Industry Education and Training Authority** | 3 | 21st Century Pay Solutions Company | Organisational design and Skills audit | 01 April 2017 | 16 months | R 532 836.00 | Ms Nokuthula Selamolela – Acting CEO |
| Institute for Performance Management | Provide the services for performance management and development review | 01 July 2017 | 12 months | R 199 636.80 | Ms Nokuthula Selamolela – Acting CEO |
| Kanimambo Management Solutions | Assist Acting CEO labour related matters | 01 February 2018 | 4 months | R 1 500.00  per hour | Ms Nokuthula Selamolela – Acting CEO |
| **Health and Welfare Sector Education and Training Authority** | 4 | FWA Organisational Development | Organisational development and change management | 03 October 2017 | 6 months | R 416 100.00 | Mrs Elaine Brass CA(SA) |
| FWA Organisational Development | Organisational development and change management | March 2018 | 3 months | R 248 000.00 | Mrs Elaine Brass CA(SA) |
| EE Research Focus | Sector Skills Plan research – update | 20 March 2018 | 5 months | R 447 080.00 | Mrs Elaine Brass CA(SA) |
| Ask Afrika | Data collection for HWSETA Tracer Study | 08 January 2018 | 3 months | R 228 952.00 | Mrs Elaine Brass CA(SA) |
| **Insurance SETA** | 5 | Deloitte | Finance and Accounting, IT hosting and infrastructure support | 01 April 2018 | 4 months | R 3 547 279.08 | Ms Sandra Dunn (CEO) |
| PwC | Internal audit services | 15 September 2016 | 1 year 6 months | R 1 545 223.00 | Ms Sandra Dunn (CEO) |
| Affirmative Portfolio Recruitment Consultants CC | Recruitment services (temporary staff) | 01 April 2018 | 1 year | R 499 999.99 | Ms Sandra Dunn (CEO) |
| DJ Swanepoel Inc. | Legal Services | 01 October 2017 | 1 year 6 months | R 499 000.00 | Ms Sandra Dunn (CEO) |
| Masephule Dinga Inc | Legal Services | 01 February 2016 | Month to month contract | R 450 000.00 | Sandra Dunn (CEO) |
| **Media, Information and Communication Technologies Sector Education and Training Authority** | 6 | MMC Consulting | Skills Development Audit Services | 01 November 2017 | 3 Months | R 408 804.00 | Oupa Mopaki (CEO) |
| 21st Century | Salary Benchmarking Services | 16 March 2018 | 2 Months | R 373 863.00 | Charlton Philiso (CEO) |
| Deloitte | Financial Management Services | 01 April 2015 | 3 years, plus extension | R 13 328 042.00 | Oupa Mopaki (CEO) |
| STTB | Human Resource Management System | 01 November 2014 | 3 years, plus extension | R 929 100.00 | Oupa Mopaki (CEO) |
| Gobodo Forensic and Investigative Accounting | Forensic Audit Services | 16 January 2018 | 2 Months | R 698 195.74 | Sipho J Mjwara (CEO) |
| Mzabalazo Advisory Services | Sector Skills Plan Services | 31 April 2017 | 12 months | R 480 997.92 | Charlton Philiso (CEO) |
| **National Skills Fund** | 5 | Andisa Chartered Accountants | Financial reporting assistance for the 2017/18 financial period. This is due to the CFO and the Director: Financial reporting being on Maternity leave. | 01 March 2018 | 5 Months | R 495 000.00 | Mr Ramaphakela Director: Supply chain DHET (Approval of Quotation and acceptance letter) |
| EOH | Part 1 of the work: Develop and implement an ICT System for the National Skills Fund  Part 2 of the work: Provide maintenance and support for 5 years after implementation | 01 March 2017 | 5 years | R52 927 812.00 | Approved by Mr GF Qonde (Director General: DHET)  Contracts signed by Mr MV Macikama (Executive Officer: NSF) |
| OMNI Africa | Technical support on PASTEL on an ad-hoc basis.  PASTEL is the financial system that the NSF currently uses to account for transactions on the accrual basis, which is used as a basis for its Annual financial statements and quarterly reporting. | 07 April 2016 | 3 years | R 457 600.00 | Mr Ramaphakela Director: Supply chain DHET (Approval of Quotation and acceptance letter) |
|  |  | A2A Kopano | Internal audit services | 22 July 2015 | 3 years | R14 741 395.00 | Approved by Mr GF Qonde (Director General: DHET)  Contracts signed by Mr MV Macikama (Executive Officer: NSF) |
| GokoLaufer MSP | Media Consultant | 01 March 2016 | 3 years | R 9 466 696.00 | Approved by Mr GF Qonde (Director General: DHET) |
| **National Student Financial Aid Scheme** | 4 | KPMG | Loan book valuation, Employee engagement survey, and technical accounting opinion | 01 March 2018, 06 March 2018 and 05 March 2018 | 36 months, 3 months, and 5 months | R 3 385 560.00 R 399 758.00 and  R 499 999.00 | Steven Zwane (Executive Officer) and Morgan Nhiwatiwa (General Manager: Finance) |
| PWC | Caseware services | 29 November 2017 | 24 months | R 230 736.00 | Morgan Nhiwatiwa (General Manager: Finance) |
| Ernst and Young | Internal audit services | 01 August 2017 | 36 months | R 9 595 567.00 | Board (The NSFAS Board of Directors- chaired by Sizwe Nxasana |
| BDO | Accounting assistance/trainees | 06 March 2018 | 3 months | R 499 999.00 | Morgan Nhiwatiwa (General Manager: Finance) |
| **Public Sector Education and Training Authority** | 1 | Organisational Development Africa (Pty) Ltd | Service provider has been appointed to provide an organizational capacity assessment to support PSETA strategy. | 31 January 2018 | 3 months | R 992 000.00 | Marks Thibela (Acting CEO) |
| **Quality Council for Trades and Occupations** | 9 | Izilamani Group | QCTO Evacuation plans | January 2018 | Once-off | R 32 643.90 | Mr Vijayen Naidoo (CEO) |
| Phuthumani IT Solutions (Pty) Ltd | Sage Evolution Accounting Software Implementation | April 2017 | Once-off | R 93 074.00 | Mr Innocent Gumbochuma (Director: Finance and Procurement) |
| Change Agility | Review of QCTO Organogram, design of Job Profiles and Job Evaluations | June 2017 | Once-off | R 590 855.93 | Mr Vijayen Naidoo (CEO) |
| Deloitte | Fraud reporting and management | April 2017 | Once-off | R 29 275.20 | Ms Joyce Mashabela (Former CEO) |
| E-software Solutions | Records and Archive Management | April 2017 | Once-off | R 48 609.20 | Ms Joyce Mashabela (Former CEO) |
| Mdawe Trading and Projects | Qualifications Editorial services | April 2017 | Once-off | R 378 473.29 | Ms Joyce Mashabela (Former CEO) |
| Isolve/Blue Ocean | Apprentice certification system maintenance | 01 July 2017 | 24 months | R 410 810.40 | Ms Vijayen Naidoo (CEO) |
| South African Institute of Distance Education (SAIDE) | Support of OQA and E-learning | December 2017 | Once-off | R 120 305.34 | Mr Vijayen Naidoo (CEO) |
|  |  | The Da Vinci Institute for Technology Management | Research on implementation of OQSF qualifications | September 2017 | Once-off | R 294 900.00 | Mr Vijayen Naidoo (CEO) |
| **Safety and Security Sector Education and Training Authority** | 36 | Assign Payroll | Payroll Services | 01 July 2016 | 21 months | R 210 661.71 | Jenni-Irish Qhobosheane (Administrator) |
| Astom Courier Services | Courier Services | 01 April 2016 | 24 months | R 157 043.61 | Jenni-Irish Qhobosheane (Administrator) |
| Bathathu Risk Services | Insurance Services | 01 November 2017 | 12 months | R 47 772.53 | Jenni-Irish Qhobosheane (Administrator) |
| Bidvest Steiner | Hygiene Services | 05 May 2017 | 12 months | R 27 089.82 | Jenni-Irish Qhobosheane (Administrator) |
| Careways Wellness (Pty) Ltd | Employee Wellness | 01 September 2016 | 12 months | R 300 615.26 | Jenni-Irish Qhobosheane (Administrator) |
| Deloitte and Touche | SETA Project Management System | 01 November 2016 | 24 months | R 4 201 110.00 | Jenni-Irish Qhobosheane (Administrator) |
| DigiTrack | Car Tracking Services | 26 November 2014 | Month to Month | R 6 339.19 | Jenni-Irish Qhobosheane (Administrator) |
| Edgy Nicollo (Pty) Ltd | ICT Services | 22 October 2017 | 4 months | R 428 221.62 | Jenni-Irish Qhobosheane (Administrator) |
|  |  | Elsiemot and Associates | Qualification Development Facilitator | 03 July 2017 | 8 months | R 145 920.00 | Jenni-Irish Qhobosheane (Administrator) |
| Fedgroup / Fieldspace | Office Space Rental | 01 September 2012 | 67 months | R 25 214 031.60 | Jenni-Irish Qhobosheane (Administrator) |
| Frama Mailing | Mailing Services | 01 July 2016 | 20 months | R 105 000.00 | Jenni-Irish Qhobosheane (Administrator) |
| Impetus Agricultural Development cc t/a Phakisa | Qualification Development Facilitator | 03 July 2017 | 8 months | R 125 000 | Jenni-Irish Qhobosheane (Administrator) |
| Institute for Local Government and Housing | Qualification Development Facilitator | 03 July 2017 | 8 months | R 145 000.00 | Jenni-Irish Qhobosheane (Administrator) |
| IT Related | Document Management System | 01 November 2016 | 15 months | R 1 594 917.00 | Jenni-Irish Qhobosheane (Administrator) |
| Ke Nna Molobise Security and Projects | Physical Security Services | 01 July 2017 | 9 months | R 428 895.00 | Jenni-Irish Qhobosheane (Administrator) |
| Konica Minolta | Printing Solutions | 01 June 2016 | 22 months | R 807 062.46 | Jenni-Irish Qhobosheane (Administrator) |
| Maraba Security Services | Security services | 01 February 2016 | 17 months | R 640 224 | Jenni-Irish Qhobosheane (Administrator) |
|  |  | Metrofile | Document Storage and Scanning | 01 June 2016 | 22 months | R 357 194.30 | Jenni-Irish Qhobosheane (Administrator) |
| Mmela Financial Service | Short term insurance | 01 August 2017 | 12 months | R 155 937.91 | Jenni-Irish Qhobosheane (Administrator) |
| Neotel | Communications Solutions | 01 September 2016 | 19 months | R 981 873.38 | Jenni-Irish Qhobosheane (Administrator) |
| Nkonki Incorporated | Fraud-hotline Services | 01 April 2016 | 24 months | R 64 800.00 | Jenni-Irish Qhobosheane (Administrator) |
| OD Management Services | Research consultancy services | 10 January 2018 | 3 months | R 454 860.00 | Jenni-Irish Qhobosheane (Administrator) |
| ORCA | Internal Audit | 12 July 2016 | 12 months | R 779 760.00 | Jenni-Irish Qhobosheane (Administrator) |
| People sync SA | Competency Assessment | 15 December 2018 | 3 months | R 20 034.00 | Jenni-Irish Qhobosheane (Administrator) |
| Praxis Computing | Great Plains Infrastructure | 21 November 2016 | 4 months | R 386 368.80 | Jenni-Irish Qhobosheane (Administrator) |
| Rakoma and Associates | Forensic Investigations | 05 May 2017 | 11 months | R 396 390 | Jenni-Irish Qhobosheane (Administrator) |
|  |  | Rent-a-Store | Storage Services | 05 April 2016 | Month-to-Month | R 105 600.00 | Jenni-Irish Qhobosheane (Administrator) |
| SABandT | Internal Audit | 01 November 2017 | 29 months | R 1 076 431.53 | Jenni-Irish Qhobosheane (Administrator) |
| Sage VIP | HR System | 23 August 2016 | 7 months | R 201 419.90 | Jenni-Irish Qhobosheane (Administrator) |
| Shortlift | Lift Maintenance | 01 April 2016 | 24 months | R 8 253.60 | Jenni-Irish Qhobosheane (Administrator) |
| Sikunyana Incorporated | Legal Services | 31 May 2017 | 10 months | R 2 116 790.00 | Jenni-Irish Qhobosheane (Administrator) |
| Trans Fire | Fire Systems Maintenance Services | 01 April 2016 | 24 months | R 42 050.04 | Jenni-Irish Qhobosheane (Administrator) |
| Underhill Investment Holdings CC | Research consultancy services | 03 July 2017 | 4 months | R 490 796.84 | Jenni-Irish Qhobosheane (Administrator) |
| Kaelo In Session | Planning, Monitoring and Evaluation, Reporting, Research, Governance, Risk, and Compliance | 01 April 2018 | 6 months | R 1 000 hourly rate | Vukani Memela Memela (Acting CEO) |
| Mabece Tilana inc. Attorneys (MTI attorneys) | Legal Services on a need basis | 01 April 2018 | 6 months | R 11 000 hourly rate | Vukani Memela Memela (Acting CEO) |
|  |  | Kaelo In Session | Corporate Services advisor | 01 April 2018 | 1 months | R 1 000 hourly rate | Vukani Memela Memela (Acting CEO) |
| **Transport Education Training Authority** | 17 | Ubuntu Technologies | Voice Over Internet Protocol Telephony and Video Conferencing Facility Implementation as well as SLA | 17 March 2016 | 30 months | R 2 161 998.52 | Ms Lena Maphefo Anno-Frempong (CEO) |
| Oma Chartered Accountants | Internal Audit Services | 01 September 2016 | 2 years | R 1 205 048.33 | Ms Lena Maphefo Anno-Frempong (CEO) |
| Redflank Solutions (Pty) Ltd | Conduct end of term (NSDS111 2011-2016) Outcome Evaluation of TETA mandate | 19 June 2017 | 12 months | R1 002 000.00 | Ms Lena Maphefo Anno-Frempong (CEO) |
| Collin Nciki cc | Minutes Taking | 20 March 2018 | 12 months | R 290 000.00 | Ms Lena Maphefo Anno-Frempong (CEO) |
| Gordon Institute of Business Science | International Leadership Executive Development Programme for Women to 15 participants plus 5 programme stakeholders at NQF Level 8 | 26 September 2017 | 12 months | R 5 227 787.00 | Ms Lena Maphefo Anno-Frempong (CEO) |
| Gordon Institute of Business Science | International Leadership Executive Development Programme for 15 participants plus 5 programme stakeholders at NQF Level 8 | 26 September 2017 | 12 months | R 5 561 218.00 | Ms Lena Maphefo Anno-Frempong (CEO) |
|  |  | Gordon Institute of Business Science | International Leadership Development Programme for 15 participants plus 5 programme stakeholders at NQF Level 6 | 26 September 2017 | 12 months | R 5 685 153.00 | Ms Lena Maphefo Anno-Frempong (CEO) |
| ICAS Employee and Organisation Enhancement Services | Employee Wellness Programme | 10 July 2017 | 2 years | R 328 083.13 | Mr Famanda Shirindza (Acting CEO) |
| Deloitte and Touche | Fraud Hotline | 01 August 2017 | 3 years | R 168 150.00 | Ms Lena Maphefo Anno-Frempong (CEO) |
| Abeeda and Associates (Pty) Ltd | Request for proposal from the service provider to perform the function of Qualifications Development Facilitator | 15 January 2018 | 12 months | R 1 564 668.00 | Ms Lena Maphefo Anno-Frempong (CEO) |
| Dajo Associates (Pty) Ltd | Conduct Tracer Study of Transport Education and Training Authority funded Artisan Training (NSDS III Period) | 01 April 2018 | 8 months | R 1 200 000.00 | In the process of signing SLA |
| Dajo Associates (Pty) Ltd | Conduct Research Study on ‘The Extent of Skills Mismatch (Gaps) in the Transport Sector’ | 01 April 2018 | 8 months | R 999 997.50 | In the process of signing SLA |
| Urban-Econ Development Economists (Pty) Ltd |  | 01 April 2018 | 8 months | R 1 137 465.00 | In the process of signing SLA |
|  |  | 1. Eagle’s Wings Skills Development Consultants 2. Matprodev Consulting (Pty) Ltd 3. Mukumba Projects And Consulting cc 4. Zaes Asset Group (Pty) Ltd | External Moderation to Teta | 01 March 2018 | 12 months | Daily Rate of R 2 500.00 | In the process of signing SLA |