# MINISTER FOR HUMAN SETTLEMENTS: N C MFEKETO, MP DIRECTOR-GENERAL: M S TSHANGANA

NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY QUESTION NUMBER: PQ 1096 (NW1188E) DATE OF PUBLICATION: 20 APRIL 2018

REPLY RECOMMENDED BY: F MATLATSI

CHIEF FINANCIAL OFFICER



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# NATIONAL ASSEMBLY QUESTION FOR WRITTEN REPLY

QUESTION NUMBER: PQ 1096 (NW1188E)

# DATE OF PUBLICATION: *20* APRIL 2018

Ms N K F Hlonyana (EFF) to ask the Minister of Human Settlements:

1. What (a) number of consulting firms or companies are currently contracted by
	1. 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?

REPLY:

1. (a)(i) The National Department of Human Settlements has seventeen (17) companies that are currently contracted; the details are provided as follows:

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| Nr | (b)(i) Names of each consultant/ Suppliers | b(ii) Services Provided | (iii) (aa) Start date of the Contract | (iii) (bb) Time Period | (iii) (cc) Monetary value in Rands of each Contract | (iii) (dd)Name and Position of each individual signed off on contract? (The responsibility manager in DHS) |
| 1 | UrbanDynamics | AdvisoryConsulting Fees | 06/02/2018 | 91 Weeks | R82e oo8.00 | Mr J Wallis Chief Director |
| 2 | UrbanDynamics | AdvisoryConsulting Fees | 08/05/2017 | 133 Weeks | R183 540.00 | Mr J Wallis Chief Director |
| 3 | HygieneExcellence | AdvisoryConsulting Fees | 04/09/2015 | 3 years | R1 595 050.00 | Mr D Moodley Director |
| 4 | UrbanstratConsulting | AdvisoryConsulting Fees | 12/12/2017 | 3 Months | R274 329.60 | Mr H VanRensburgDeputy Director |
| 5 | HumanScience Research Council | AdvisoryConsulting Fees | 27/10/2017 | 19 Months | R997 472.00 | Mr A Matshego Acting Chief Director |
| 6 | NyeletiConsulting | AdvisoryConsulting Fees | 06/02/2018 | 120 Weeks | R595 333.08 | Mr J WallisChief Director |



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| Nr | (b)(i) Namesof each consuItant/ Suppliers | b(ii)Services Provided | (iii) (aa)Start date of the Contract | (iii) (bb)Time Period | (iii) (cc)Monetary value in Rands of each Contract | (iii) (dd)Name and Position of each individual signed off on contract† (The reeponsibility manager inDHS) |
| 7 | NyeletiConsulting | AdvisoryConsultingFees | 06/02/2018 | 121 Weeks | R595 333.08 | Mr J WallisChief Director |
| 8 | KMSDEngineering | AdvisoryConsultingFees | 08/02/2018 | 121 Weeks | R2 117 550.00 | Mr J WallisChief Director |
| 9 | KMSDEngineering | AdvisoryConsultingFees | 08/02/2018 | 121 Weeks | R2 117 550.00 | Mr J Wallischief Director |
| 10 | KMSDEngineering | AdvisoryConsulting Fees | 06/02/2018 | 121 Weeks | R1 812 486.00 | Mr J Wallischief Director |
| 11 | MIH Projects | AdvisoryConsultingFees | 08/02/2018 | 121 Weeks | R1 203 000.00 | Mr J Wallischief Director |
| 12 | AsedaConsultingEngineers | AdvisoryConsultingFees | 06/02/2018 | 121 Weeks | R19 570 72.20 | Mr J Wallischief Director |
| 13 | AsedaConsulting Engineers | AdvisoryConsulting Fees | 08/02/2018 | 121 Weeks | R198 9311.40 | Mr J Wallischief Director |
| 14 | BlackheadConsulting | AdvisoryConsultingFees | 08/02/2018 | 121 Weeks | R1 081609.98 | Mr J Wallischief Director |
| 15 | BlackheadConsulting | AdvisoryConsultingFees | 08/02/2018 | 121 Weeks | R2 784 055.02 | Mr J Wallischief Director |
| 16 | BlackheadCo11nsulting | AdvisoryConsultingFees | 08/02/2018 | 121 Weeks | R1 265 142.00 | Mr J Wallischief Director |
| 17 | Aurecon SA | AdvisoryConsultingFees | 06/02/2018 | 121 Weeks | R1 998 958.00 | Mr J Wallischief Director |

(a)(ii) Entities

1. Housing Development Agency has fourteen (14) companies that are currently contracted; the details are provided as follows:

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| (a)(ii) | (b)(i) Names of each consuItant/ Suppliers | (b)(ii) Detailsof service Provided | (b)(iii)(aa)Startdate | (b)(iii)(bb)Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd)Name and Position of each individual who signed off thecontract |
| 2 | TshisevheGwina Ratshimbilani INC | Appointmentof a Service Provider to Develop aProcurement Strategy | 2017/07/28 | 18Months | R984 127.40 | Mcezi MnisiExecutive: Strategic Support |
| MkhwanaziInvestments | Appointmentof a Transaction Advisor for the Project Structuring and Financial Modelling of the proposed Mega Catalytic Human Settlement Project commonly known as Frakenwald Estate for aperiod of three months | 2017/06/07 | 3 Months | R 1 881000.00 | LucienRakgoale Regional Manager: Region B |
| 456 | Iliso Consortium | Appointmentof Transaction Advisors (Part2) for the Financial and Socio Economic due Diligence for the Preferred 21 National priority Human Settlements Catalytic | 2017/08/04 | 12Months | R2,930,687.00 | Pascal MoloiChief Executive Officer |
| Musa GroupConsortium | R4,106,400.00 |
| Indigo Kulani Group (Pty) Ltd | R 2,807,829.84 |
| Crede Capital Partners | R2,935,000.00 |
| Safiri (Pty) Ltd | R2,792,352.00 |



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| (a)(ii) | (b)(i) Namesof each consuItant/ Suppliers | (b)(ii) Detailsof Service Provided | (b)(iii)(aa)Start date | (b)(iii)(bb)Time period | (b)(iii)(cc)MonetaryValue | (b)(iii)(bb)(dd)Name and Position of eachindividual who signed off the contract |
| 7 |  | Projects(Phase 1) |  |  |  |  |
| 81011121314 | LefatsheInfrastructure Services (Pty) Ltd | R2,875,672.80 |
| IlisoConsortium | Appointmentof Transaction Advisors (Part2) for the Financial and Socio Economic due Diligence for the Preferred 21 National priority Human Settlements Catalytic Projects (Phase 2) | 2017/12/12 | 12Months | R 11, 080, 800 | Pascal MoloiChief Executive Officer |
| Musa GroupConsortium | R7,200,000.00 |
| Indigo KulaniGroup (Pty) Ltd | R5,962,500.00 |
| Crede CapitalPartners | R5,130,000.00 |
| Safiri (Pty) Ltd | R7,000,000.00 |
| LefatsheInfrastructure Services (Pty) Ltd | R 8**580,000.00** |

1. National Urban Reconstruction and Housing Agency has three (3) companies that are currently contracted; the details are provided as follows:

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| (a)(ii) | (b)(i) Names of each consuItant/ Suppliers | (b)(ii) Details of Service Provided | (b)(iii)(aa)Start date | (b)(iii)(bb) Time period | (b)(iii)(cc) Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual who signed off thecontract |
| 1 | Praxis | IT SupportServices | 30 October2014 | 36months | R1,911,479.04 | Viwe GqwethaMD |
| 2 | EmerganceGrowth | HR ConsultingServices | 1 November2016 | 24months | R1,026,000.00 | Viwe GqwethaMD |
| 3 | ICAS | EmployeeWellness Services | 1 January2017 | 24months | R203,808.00 | Viwe Gqwetha MD |

1. Rural Housing Loan Fund has two (2) companies that are currently contracted; the details are provided as follows:

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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each consuItant/ Suppliers | (b)(ii) Detailsof Service Provided | (b)(iii)(aa)Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd)Name and Position ofeach individual |
|  |  |  |  |  |  | who signed off the contract |
| 1 | TrexTechnologies (Pty) Ltd | IT Support | 1 April 2017 | 12Months | R133,800.00 | Jabulani FakaziChief Executive Officer |
| 2 | Orca Services | Internal Audit | 1 April 2015 | 36 | R1,367,396.00 | Jabulani Fakazi |
|  |  |  |  | Months |  | Chief |
|  |  |  |  |  |  | Executive |
|  |  |  |  |  |  | Officer — per |
|  |  |  |  |  |  | delegation by |
|  |  |  |  |  |  | Board of |
|  |  |  |  |  |  | Directors on |
|  |  |  |  |  |  | awarding |
|  |  |  |  |  |  | contracts |

1. The Estate Agency Affairs Board, for the current financial year 2017/2018 has one (1) company that is currently contracted; the details are provided as follows:

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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names \*! eachconsultant/ Suppliers | (b)(ii) Details ofServiceProvided | (b)(iii)(aa)Start date | (b)(iii)(bb)Timeperiod | (b)(iii)(cc)MonetaryValue | (b)(iii)(bb)(dd)Name andPosition of each individual who signedoff thecontract |
| 1 | Blazing Solutions CC | Migration of the organisational structure | 30 April2018 | 5 months | R455,789.85 | Acting CEO Mr Nikita Sigaba |



1. National Housing Finance Corporation has forty-nine (49) companies that are currently contracted; the details are provided as follows:

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| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details ofService Provided | (b)(iii)(aa)Start date | (b)(iii)(bb)Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd)Name and Position of each individualwho signed off the contract |
| 1 | Servest | Office Flowers | 1996 | On-going | R40 615.92 | CEOSamsonMoraba |
| 2 | InternetSolutions (Pty) Ltd | InfrastructurePP | 09/11/2009 | On-going | R387 834.36 | CEOMr Samson Moraba |
| *3* | Aquazania(Pty) Ltd (Aquacoolers (Pty) Ltd | Mineral Water | 02/o4/is9g | o»-going | R22 772.64 | CEOMr Samson Moraba |
| 4 | Boardroom Coffee & Tea Company(Pty) Ltd | Filter coffee | 23/08/2001 | On-going | R10 374.00 | CEOMr SamsonMoraba |
| 5 | Thomson Reuters SA | Live investmentinformation | 31/04/2002 | On-going | R276 0615.23 | CEOMr SamsonMoraba |
| 6 | Raydian/Laserfix | DesktopPrinters | 01/05/2004 | On-going | R52 176.37 | CEOMr SamsonMoraba |
| 7 | Gestetner(Pty)Ltd/Ricoh | NetworkPrinters | 22/11/2005 | On-going | R119 771.20 | CEOMr Samson Moraba |
| g | Sun CleaningServices Cc/Ukweza | Cleaningservices | 01/06/2001 | On-going | R301 914.72 | CEOMr Samson Moraba |
| 9 | lBMSouthAfrica (Pty) Ltd | Disasterrecovery | 02/03/2009 | 31/05/2018 | R600 037.94 | CEOMr Samson Moraba |
| 10 | World Check | Backgroundcredit checks |  |  | R9 185.51 | CEOMr Samson Moraba |
| 11 | Sage | Payroll | 11/01/2012 | On-going | R161 928.15 | CEOMr Samson Moraba |
| 12 | Astech / | Retail System | 01/07/2014 | On-going | R436 978.73 | CEO |

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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details of Service Provided | (b)(iii)(aa) Start date | (b)(iii)(b b)Time period | (b)(iii)(cc) Monetary Value | (b)(iii)(bb)(dd)Name and Position of each individual who signed off the contract |
|  | Liptech: |  |  |  |  | Mr SamsonMoraba |
| 13 | Kyocera | CoSec NetworkPrinter | 06/01/2016 | 31/05/2018 | R191 802.57 | CEOMr Samson Moraba |
| 14 | ORCA | Internal Audit | 05/10/2016 | 01/08/2018 | R633 156.00 | CEOMr SamsonMoraba |
| 15 | UniversalHealthcare | EmployeeWellness Programme | 01/11/2016 | 31/12/2018 | R117 343.15 | CEOMr Samson Moraba |
| 16 | Citynet | PropertyManagement | 01/12/2016 | 31/12/2018 | Paid throughbody corporate | CEOMr Samson Moraba |
| 17 | Nkonki | ExternalAudit | 01/01/2018 | 31/12/2020 | TERMINATEDBY AUDITOR GENERAL | CEOMr Samson Moraba |
| 18 | Vodacom | Cellphone and3G |  |  | R282076.79 | TreasuryTransversalcontract |
| 19 | IronMountain | Offsite Archive |  |  | R42 139.49 | CEOMr SamsonMoraba |
| 20 | Docufile /Metrofile | Offsite Archive |  |  | R21O84.47 |
| 21 | Skynet | Courier services |  |  | R19 652.91 |
| 22 | Aramex | Courier services |  |  | R19 855.54 |
| 23 | EOH | Hardware andsoftware |  |  | R810 407.52 |
| 24 | Datacentrix | Hardware andsoftware | 01/05/2004 | On-going | R234 031.46 |
| 25 | COSCaseware | Financialreporting |  |  | R159 954.81 |
| 26 | EP Fire | Fireextinguisher service | 01/10/2000 | On-going | R321.90 |
| 27 | JHl/Vukile/Gemgrow | Property Leaseagreement | 01/11/2017 | 31/10/2019 | R3 116 842.97 |
| 28 | InitialRentokil | Hygiene sprays | 01/05/2004 | On- going | R47 835.30 |
| 29 | Ke concepts | Software | 10/05/2002 | On-going | R448 167.15 |
| 30 | Symantec | Antiviruslicence and | 19/10/2004 | On-going | R15O74.98 |

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| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details ofService Provided | (b)(iii)(aa)Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd)Name and Position of each individualwho signed off the contract |
|  |  | maintenance |  |  |  |  |
| 31 | Centracom | Telephonesystem | 01/04/2018 | 31/03/2020 | R141 185.62 | CEOMr Samson Moraba |
| 32 | JasonsFlowers | Fresh Flowers |  |  | R42 750.00(per annum) |
| 33 | BowmanGilfillan | Legalconsultancy |  |  | R212 178.19 |
| 34 | Werksman | Legalconsultancy |  |  | R867 196.74 |
| 35 | Norton Rose | Legalconsultancy |  |  | R17 100.00 |
| 36 | EdwardNathan Sonnenbergs Inc. | Legalconsultancy |  |  | R543 165.62 |
| 37 | Winded/Lightstone | Deeds search |  |  | R11033.97 |
| 38 | Transunion | ITC | 01/06/2008 | on-going R4 377.40 |
| 39 | 21° Century | Salary Survey |  |  | R125 457.00 |
| 40 | Deloitte | Tip offAnonymous |  |  | R11012.40 |
| 41 | AON | Insurance | 01/04/2016 | on-going | R856 856.73 |
| 42 | ConnektBusiness Group | Domain licence |  |  | R3 653.70 |
| 43 | CorporateTraveller | TravelManagement |  |  | R326 266.66 |
| 44 | Deneys ReitzInc | Legalconsultancy |  |  | R74 489.72 |
| 45 | Floral D’light | Flower/fruitbaskets |  |  | R7 698.00 |
| 46 | Global CreditRating | Company rating |  |  | R254 505.00 |
| 47 | MasenyaAttorneys | Legalconsultancy |  |  | R33 750.00 |
| 48 | Matchworks | TempRecruitment |  |  | R123 272.76 |
| 49 | TND | Securityservices | 08/09/2008 | on-going | R115 227.53 |



# Social Housing Regulatory Authority has twenty two (22) companies that are currently contracted; the details are provided as follows:

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| (a)(ii) | (b)(i) Names of | (b)(ii) Details ofService Provided | (b)(iii)(aa)Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual who signed off the contract |
|  | each |
|  | consultant/ |
|  | Suppliers |
| 1 | Cleaning Africa Services | Appointment of aService Provider to Undertake office Cleaning Services for the SHRA for a Periodof Three (3) Years | 03/05/2016 | 3 Years | R470,813.13 | Dewalt Koekemoer (Sector Development and Transformation Executive) |
| 2 | Deloitte and Touche | Appointment ofservice provider for the management and co-ordination of a 24 hour fraud hotline service for the Social Housing RegulatoryAuthority | 11/07/2017 | 3 Years | R 108,876.00 | Nyameko Mbengo (Acting Corporate Services Manager) |
| 3 | SkyNet South Africa | Invitation toParticipate on Transversal Contract Supply and Delivery of Continuous Parcel Courier and Freight Services to the State | 15/01/2017 | 2 Years | R 200,000.00 | Nyameko Mbengo (Acting Corporate Services Manager) |

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| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details ofService Provided | (b)(iii)(aa)Start date | (b)(iii)(bb)Timeperiod | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual who signed off thecontract |
| 4 | Mmela Investment Holdings, Los Pepes Investments, PR Powerhouse, City Youth Media, Mikateko Media, Flow Communications, TKOPromotions, Sadmon Projects and Consulting, Dlamin Weil Communications, HKLMExchange, Litha Communications (Pty) Ltd, Garona Communications and Projects CC and Leratadima Outdoor (Pty) Ltd | Appointment of a Panel of Suitably Experienced Marketing Communications, Multi-Media, Public Relations and Event Management Firm/s for a Period of Three3) Years | 22/11/2016 | 3 Years | Panel | Rory Gallocher (Chief Executive Officer) |
| 5 | Konica Minolta | Invitation toParticipate on Transversal Contract RT3- 2015: Supply Delivery, Installation, Commissioning and Maintenance of Office Equipment and Labour Saving Devices to the State for the Period 1 October2016 to 30September 2018 | 01/04/2017 | 3 Years | R 750,000.00 | Nyameko Mbengo (Acting Corporate Services Manager) |
| 6 | Bantsho Management and Marketing Strategies | Appointment ofService Providers to Drive Culture Transformation within the SHRA | 01/06/2017 | 12Months | R 1,605,132.00 | Rory Gallocher (Chief Executive Officer) |



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| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details ofService Provided | (b)(iii)(aa)Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual who signed off the contract |
| 7 | Alcari 126 cc | Appointment of a service provider to develop a recommendation report on SHRA's implementation of community residential unitregulation | 16/10/2017 | S Months | R 821 256,00 | Alice Puoane (Corporate Services Manager) |
| 8 | Alcari Consulting 126 cc, Palmer Development Group (Pty) Ltd t/a PDG Ubunye House, P Dudla Development CC, Nemai Consulting, Kayamandi Development Services (Pty) Ltd, Infraplan Consulting (Pty) Ltd, Creative Consulting and Developments CC, Alison Wilson Social housing Consultants, Genesis Analytics (Pty) Ltd and Urban- EconDevelopment (Pty) Ltd | Appointment of a panel of research and public policy consultants for a three (3) year period | 1/12/2017 | 3yearsG54: G6l | Panel | Rory Gallocher (Chief Executive Officer) |
| 9 | Basadi Integrated Development Specialist | Appointment of a Social Facilitator for a Social Housing project inJohannesburg | 9/2/2018 | 6 Months | R435512.00 | Rory Gallocher (Chief Executive Officer) |
| 10 | Mlangenibila (Pty)Ltd, Salamax 1842 (Pty) Ltd t/a Motif Capital Partners, TheGrowth Circle, | Appointment of a Panel of Experts to Undertake the Assessment of Accreditation Applications for aPeriod of Three | 22/11/2016 | 3 Years | Panel | Rory Gallocher (ChiefExecutive Officer) |
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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details of Service Provided | (b)(iii)(aa) Start date | (b)(iii)(bb) Time period | (b)(iii)(cc) Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual who signed off thecontract |
|  | LearningStrategies, SAB&TChartered Accountants, Alcari 126 CC, Insite Settlements Network, Kuhle Solutions and Development Services and Tuscan Blue Consultants | (3)Years |  |  |  |  |
| 11 | AMPM Auditorsand Accountants, VMQ Property Services, Andisa Chartered Accountants SA (Pty) Ltd, Boikano Accontants Inc, Rev2Light Services, Kuhle Solutions and Development Services, Alcari 126 CC, Vuka Business Consultants CCand Ntiyiso Consulting CC, | Appointment of a Panel of Service Providers to Undertake Tenancy Audits in Social Housing Institutions | 01/04/2017 | 3 years | Panel | Rory Gallocher (Chief Executive Officer) |
| 12 | CGF Research Insitute | Appointment of a Service Provider to Evaluate the Performance ofthe Council and Members for 3 ’successive years commencing with 201617 financial year | 01/03/2017 | 3Years | R34O010.00 | Rory Gallocher (Chief Executive Officer) |



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| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details ofService Provided | (b)(iii)(aa)Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual whosigned off the contract |
| 13 | Lekwa Consulting Engineers | Appointment ofTwo (2) Programme Managers Specialising in the Built Environment to Oversee the Implementation of the National Social Housing Investment Programme for a Period of Three Years | 01/04/2017 | 3 years | R4,744,800.00 | Rory Gallocher (Chief Executive Officer) |
| 14 | VMQ PropertyServices, Alcari 126 CC, Eloshiba Capital (Pty) Ltd, Tornado Financial Services (Pty) Ltd, Learning Strategies (Pty) Ltd, Alcari 126 CC, Tout A Fait CC t/a Housing Matters, Aurecon South Africa (Pty) Ltd and Rebel Group AdvisorySouthern Africa (Pty) Ltd | Appointment of a panel of organisational due diligence, Project Technical Feasibility and Project Financial viability assessors to assess project application for the Restructuring Capital Grant (RCG) | 01/04/2017 | 3 Years | R 29 295 per project for assessment of QSA & QSB(inclusive of VAT and disbursements). R 15 624 per project for assessment QSC( inclusive of VAT and disbursements) | Rory Gallocher (Chief Executive Officer) |
| 15 | ftse MartinProjects, Bergstan South Africa, Phunga Consulting Engineers, Tout A Fait CC t/a Housing Matters, LDM Facilities Management and Tswella EngineersProjects | Appointment of a panel of service providers to undertake building conditions audit for the SHRA for a period of three (3) years | 28/02/2018 | 3 years | Panel | Rory Gallocher (Chief Executive Officer) |

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| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details ofService Provided | (b)(iii)(aa)Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual who signed off the contract |
| 16 | Alcari 126 CC | Appointment of apanel of preferred service provider for the Social Housing Sector Development Programme | 30/03/2017 | 3 Years | Panel | Rory Gallocher (Chief Executive Officer) |
| 17 | College ofPeople and Magement Development, Dedosa Consulting CC, Gestion Engeneering and Project Consultant (Pty) Ltd, Gibb (Pty) Ltd, Indlela Growth Strategies (Pty) Ltd, Joselyne Davids and Associates (Pty) Ltd, Tahiri Trading (Pty) Ltd, Learning Strategies (Pty) Ltd,VukaAfrica Consulting Engineers, Tic and Mend (Pty) Ltd and E’tsho Civils (Pty) Ltd | Appointment of a panel of preferred service provider for the Social Housing Sector Development Programme | 01/04/2017 | 3 Years | Panel | Rory Gallocher (Chief Executive Officer) |
| 18 | Ernst & Young Incorporate | Appointment of a Service provider to perform External Audit Services for the SHRA | 04/05/2015 | 5 Years | R3 970 277.00 | Sindisiwe Ngxongo (Acting Chief Executive Officer) |



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| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details ofService Provided | (b)(iii)(aa)Start date | (b)(iii)(bb)Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd) Nameand Position of each individual who signed off the contract |
| 19 | Outsourced Risk and Compliance Assessment | Appointment of a Service Provider to undertake Internal Audit Services for the SHRA | 13/10/2015 | 5 Years | R1 750 204.95 | Sindisiwe Ngxongo (Acting Chief Executive Officer) |
| 20 | Galix Networking (Pty) Ltd | Appointment of an accredited service provider to supply Mimecast MA2 with large file send for a period of thirty six (36)months to the SHRA | 03/28/2018 | 3 Years | R473 475.47 | Alice Puoane (Corporate Service Manager) |
| 21 | nVisionlT (Pty) Ltd | The appointment of an ICT vendor to provide a technology enabled solution for the workflow needs of the SHRA | 29/03/2018 | 3 Years | R8 068 094.44 | Rory Gallocher (Chief Executive Officer) |
| 22 | Tahiri Trading (Pty) Ltd | Appointment of aconsultant to assess the existing sector development tools and provide new ones | 20/03/2018 | 9 Months | R 1,052,800.00 | Rory Gallocher (ChiefExecutive Officer) |



# 6. Community Schemes Ombud Services has thirty four (34) companies that are currently contracted; the details are provided as follows:

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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Name of company | (b)(ii) Details ofService Provided | (b)(iii)(aa)Start date | (b)(iii)(bb)Timeperiod | (b)(iii)(cc)MonetaryValue | (b)(iii)(bb)(dd) Nameand Position of each individual who signedoff the contract |
| 1 | EAAB | Lease Agreementfor Head Office and Gauteng Office | 01-Jan-15 | 2 Years | R123,420 permonth escalating at 8.5% per annum plus parking at R12 750,00 per month escalating at 8,5% per annum. | Mr Themba Mthethwa(Chief Ombud) |
| 2 | OSHoldings (Pty) Ltd | SLA:Commissioning and implementation of the ERPSystem | 31-Mar-15 | 5 Years | R4 431, 881.00 | Mr Themba Mthethwa(Chief Ombud) |
| 3 | Pfamoni(Pty) Ltd | SLA: Provision ofICTInfrastructure acquisition, installation andmaintenance. | 31-Mar-15 | 3 Years | R13 000,000.00 | Mr Themba Mthethwa(Chief Ombud) |
| 4 | Aquasky(Pty) Ltd | LEASE: Rental ofOffice Space for KZN Offices | 31-Mar-15 | 5 Years | Y1 R67 574.92,Y2 R72 980.92,Y3 R78 819.40,Y4 R85 124.96;Y5 R 91 934.96,inclusive of rental and parking | Mr Themba Mthethwa(Chief Ombud) |
| 5 | PIC | LEASE: Rental ofOffice Space for Cape Town Offices | 01-Sep-15 | 5 Years | Y1 R31 683.40;Y2 R34 218.07; Y3 R36 95S.S1;Y4 R39911.95; Y5 R43104.91, with no parking charges. | Mr Themba Mthethwa(Chief Ombud) |
| 6 | IZANI | Provision oftravelling and accommodation booking services | 01-Feb-16 | Month toMonth | R500 000,00 | Mr Themba Mthethwa(Chief Ombud) |
| 7 | Vox Telecommu nications(Pty) Ltd | Provision oftelecommunicati on services to CSOS | 01-Sep-16 | Month toMonth | R144 697.44(Once -Off), R6,059.67 per month | Mr Themba Mthethwa(Chief Ombud) |

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| 8 | Maphuti | Provision of | 01-Jun-17 |  | R5000 per day, | Adv. Seeng Letele |
|  | Lamola | Adjudication |  | adjudication | (Acting Chief Ombud) |
|  |  | Services |  | order - R500 |  |
|  |  |  |  | for 1-5 pages, |  |
|  |  |  |  | R1000 for 6 to |  |
|  |  |  |  | 10 pages and |  |
|  |  |  |  | R1500 for 11 |  |
|  |  |  |  | pages and |  |
|  |  |  |  | above |  |
| 9 | TrevorBailey | Provision of | 01-Jun-17 | 3 Years | R5000 per day, | Adv. Seeng Letele |
|  | Adjudication |  |  | adjudication | (Acting Chief Ombud) |
|  | Services |  |  | order - R500 |  |
|  |  |  |  | for 1-5 pages, |  |
|  |  |  |  | R1000 for 6 to |  |
|  |  |  |  | 10 pages and |  |
|  |  |  |  | R1500 for 11 |  |
|  |  |  |  | pages and |  |
|  |  |  |  | above |  |
| 10 | Sipho | Provision of | 01-Jun-17 | 3 Years | R5000 per day, | Adv. Seeng Letele |
|  | Dlamini | Adjudication |  |  | adjudication | (Acting Chief Ombud) |
|  |  | Services |  |  | order - R500 |  |
|  |  |  |  |  | for 1-5 pages, |  |
|  |  |  |  |  | R1000 for 6 to |  |
|  |  |  |  |  | 10 pages and |  |
|  |  |  |  |  | R1S00 for 11 |  |
|  |  |  |  |  | pages and |  |
|  |  |  |  |  | above |  |
| 11 | Geraldine | Provision of | 01-Jun-17 | 3 Years | R5000 per day, | Adv. Seeng Letele |
|  | Dunn | Adjudication |  |  | adjudication | (Acting Chief Ombud) |
|  |  | Services |  |  | order - R500 |  |
|  |  |  |  |  | for 1-5 pages, |  |
|  |  |  |  |  | R1000 for 6 to |  |
|  |  |  |  |  | 10 pages and |  |
|  |  |  |  |  | R1500 for 11 |  |
|  |  |  |  |  | pages and |  |
|  |  |  |  |  | above |  |
| 12 | Mohamed | Provision of | 01-Jun-17 | 3 Years | R5000 per day, | Adv. Seeng Letele |
|  | Iqbal | Adjudication |  |  | adjudication | (Acting Chief Ombud) |
|  | lshmail | Services |  |  | order - R500 |  |
|  |  |  |  |  | for 1-5 pages, |  |
|  |  |  |  |  | R1000 for 6 to |  |
|  |  |  |  |  | 10 pages and |  |
|  |  |  |  |  | R1500 for 11 |  |
|  |  |  |  |  | pages and |  |
|  |  |  |  |  | above |  |
| 13 | Mbazima | Provision of | 01-Jun-17 | 3 Years | R5000 per day, | Adv. Seeng Letele |
|  | Albert | Adjudication |  |  | adjudication | (Acting Chief Ombud) |
|  | Mavodze | Services |  |  | order - R500 |  |
|  |  |  |  |  | for 1-5 pages, |  |
|  |  |  |  |  | R1000 for 6 to |  |
|  |  |  |  |  | 10 pages and |  |
|  |  |  |  |  | R1500 for 11 |  |
|  |  |  |  |  | pages and |  |
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| 14 | Dombolo Makgamo Masilela | Provision of Adjudication Services | 01-Jun-17 | 3 Years | R5000 per day, adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages andR1500 for 11 pages and above | Adv. Seeng Letele (Acting Chief Ombud) |
| 15 | Paul | Provision of | 01-Jun-17 | 3 Years | R5000 per day, | Adv. Seeng Letele |
|  | Samuels | Adjudication |  |  | adjudication | (Acting Chief Ombud) |
|  |  | Services |  |  | order - R500 |  |
|  |  |  |  |  | for 1-5 pages, |  |
|  |  |  |  |  | R1000 for 6 to |  |
|  |  |  |  |  | 10 pages and |  |
|  |  |  |  |  | R1500 for 11 |  |
|  |  |  |  |  | pages and |  |
|  |  |  |  |  | above |  |
| 16 | Khosi | Provision of | 01-Jun-17 | 3 Years | R4000 per day, | Adv. Seeng Letele |
|  | Mabaso | Adjudication |  |  | Radjudication | (Acting Chief Ombud) |
|  |  | Services |  |  | order - R500 |  |
|  |  |  |  |  | for 1-5 pages, |  |
|  |  |  |  |  | R1000 for 6 to |  |
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|  |  |  |  |  | R1500 for 11 |  |
|  |  |  |  |  | pages and |  |
|  |  |  |  |  | above |  |
| 17 | Derick | Provision of | 01-Jun-17 | 3 Years | R4000 per day, | Adv. Seeng Letele |
|  | Block | Adjudication |  |  | Radjudication | (Acting Chief Ombud) |
|  |  | Services |  |  | order - R500 |  |
|  |  |  |  |  | for 1-5 pages, |  |
|  |  |  |  |  | R1000 for 6 to |  |
|  |  |  |  |  | 10 pages and |  |
|  |  |  |  |  | R1500 for 11 |  |
|  |  |  |  |  | pages and |  |
|  |  |  |  |  | above |  |
| 18 | Lousie Van | Provision of | 01-Jun-17 | 3 Years | R4000 per day, | Adv. Seeng Letele |
|  | Wyk | Adjudication |  |  | adjudication | (Acting Chief Ombud) |
|  |  | Services |  |  | order - R500 |  |
|  |  |  |  |  | for 1-5 pages, |  |
|  |  |  |  |  | R1000 for 6 to |  |
|  |  |  |  |  | 10 pages and |  |
|  |  |  |  |  | R1500 for 11 |  |
|  |  |  |  |  | pages and |  |
|  |  |  |  |  | above |  |
| 19 | Gerhard DeKock | Provision ofAdjudication Services | 01-Jun-17 | 3 Years | R4000 per day,adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages andR1500 for 11 pages and above | Adv. Seeng Letele(Acting Chief Ombud) |





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| 20 | Andries DuToit | Provision ofAdjudication Services | 01-Jun-17 | 3 Years | R5000 per day, adjudication order - R500for 1-5 pages, | Adv. Seeng Letele(Acting Chief Ombud) |
|  |  |  |  |  | R1000 for 6 to |  |
|  |  |  |  |  | 10 pages andR1500 for 11 pages and above |  |
| 21 | GrantGunston | Provision ofAdjudication Services | 01-Jun-17 | 3 Years | R5000 per day,adjudication order - R500 for 1-5 pages, | Adv. Seeng Letele(Acting Chief Ombud) |
|  |  |  |  |  | R1000 for 6 to10 pages and |  |
|  |  |  |  |  | R1500 for 11pages and above |  |
| 22 | HannchenLouw | Provision ofAdjudication Services | 01-Jun-17 | 3 Years | R5000 per day, adjudication order - R500for 1-5 pages, | Adv. Seeng Letele(Acting Chief Ombud) |
|  |  |  |  |  | R1000 for 6 to10 pages and |  |
|  |  |  |  |  | R1500 for 11 pages and above |  |
| 23 | KamleshKerr | Provision ofAdjudication Services | 01-Jun-17 | 3 Years | R5000 per day,adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages and | Adv. Seeng Letele(Acting Chief Ombud) |
|  |  |  |  |  | R1S00 for 11 pages and above |  |
| 24 | NomondeKeswe | Provision ofAdjudication Services | 01-Jun-17 | 3 Years | R5000 per day,adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages andR1500 for 11 pages and above | Adv. Seeng Letele(Acting Chief Ombud) |
| 25 | ThabisileDlamini | Provision ofAdjudication Services | 01-Jun-17 | 3 Years | R5000 per day, adjudication order - R500for 1-5 pages, | Adv. Seeng Letele(Acting Chief Ombud) |
|  |  |  |  |  | R1000 for 6 to10 pages andR1500 for 11 pages and above |  |

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| 26 | Phelekeza (Pty) Ltd | Provision ofCompetency Assessment | 01-Aug-17 | 1 Year | R7, 265,00 persession | Adv. Seeng Letele (Acting Chief Ombud) |
| 27 | MzikayiseNtanzi | Provision ofAdjudication Services | 07-Aug-17 | 3 Years |  | Adv. Seeng Letele (Acting Chief Ombud) |
| 28 | ThembelaniE Nxumalo | Provision ofAdjudication Services | 07-Aug-17 | 3 Years | R5000 per day,adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages andR1500 for 11 pages and above | Adv. Seeng Letele(Acting Chief Ombud) |
| 29 | SungareePather | Provision ofAdjudication Services | 07-Aug-17 | 3 Years | R5000 per day,adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages andR1500 for 11 pages and above | Adv. Seeng Letele(Acting Chief Ombud) |
| 30 | Terence Gerald Louis Talbot | Provision of Adjudication Services | 07-Aug-17 | 3 Years | R5000 per day,adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages andR1500 for 11 pages and above | Adv. Seeng Letele(Acting Chief Ombud) |
| 31 | BarbaraShingler | Provision ofAdjudication Services | 07-Aug-17 | 3 Years | R5000 per day,adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages andR1S00 for 11 pages and above | Adv. Seeng Letele(Acting Chief Ombud) |
| 32 | MlungisiHoeworth Sabela | Provision ofAdjudication Services | 07-Aug-17 | 3 Years | R5000 per day,adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages andR1500 for 11 pages and above | Adv. Seeng Letele(Acting Chief Ombud) |



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| 33 | SurvarnaPillay | Provision ofAdjudication Services | 07-Aug-17 | 3 Years | R5000 per day, adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages andR1500 for 11 pages and above | Adv. Seeng Letele (Acting Chief Ombud) |
| 34 | Nexia SAB | Provision of | 01-Feb-18 | 5 months | Limited to | Adv. Seeng Letele |
|  | & T | Internal Audit |  |  | R500,00.00 | (Acting Chief Ombud) |
|  | Chartered | Services |  |  |  |  |
|  | Accountant |  |  |  |  |  |
|  | Inc |  |  |  |  |  |



# 8. National Housing Builders Registration Council has seventy-three (73) companies that are currently contracted; the details are provided as follows:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of eachconsultant/ Suppliers | (b)(ii)Details of Service Provided | (b)(iii)(aa) Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd) Nameand Position of each individual whosigned off the contract |
| 1 | Nexus Forensic | Legislative | 1-May- | 2 years | R1,500.000. | Chief Executive |
|  | Services (Pty) Ltd | Review | 17 |  | 00 | Officer |
|  |  | (Housing |  |  |  |  |
|  |  | Consumers |  |  |  | Mziwonke Dlabantu |
|  |  | Protection |  |  |  |  |
|  |  | Measures |  |  |  |  |
|  |  | Act) |  |  |  |  |
| 2 | lthemba Governanceand Statutory Solutions | Secretariatand Corporate Governance Services | 19-Mar-18 | 3 months | R269,100.00 | Chief ExecutiveOfficerMziwonke Dlabantu |
| 3 | Whizants (Pty) Ltd | JobEvaluation services | 19-Mar-18 | 12months | R246,240.00 | Chief ExecutiveOfficerMziwonke Dlabantu |
| 4 | Build Aid Publishing | Developme | 01-Jun- | 8 months |  | Acting Chief |
|  | (Pty) Ltd | nt of | 17 |  | R2,743,955. | Executive Officer |
|  |  | simplified |  |  | 75 | Thandiwe Ngqobe |
|  |  | home |  |  |  |  |
|  |  | builder's |  |  |  |  |
|  |  | manual |  |  |  |  |
| 5 | Sankofa Insurance | Short term | 1-Dec-16 | 3 years | R3,365,829. | Executive Chairman |
|  |  | insurance |  |  | 00 |  |
|  |  | brokering |  |  |  | Abbey Chikane |
|  |  | and claims |  |  |  |  |
|  |  | manageme |  |  |  |  |
|  |  | nt |  |  |  |  |
|  | Mem Consulting (Pty) | Structural | 15-Jan- | 6 months | R3S,796.00 | Chief Executive |
| Ltd | assessment | 18 |  |  | Officer |
|  | services at |  |  |  | Mziwonke Dlabantu |
|  | erf 871 |  |  |  |  |
|  | Heuwelsig |  |  |  |  |
|  | Estate, |  |  |  |  |
|  | Centurion |  |  |  |  |
| 7 | Sgs-Matrolab (Pty) Ltd | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  |  | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |



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| (a)(ii) | (b)(i) Names of each | (b)(ii) | (b)(iii)(a | (b)(iii)(b | (b)(iii)(cc) | (b)(iii)(bb)(dd) Name |
|  | consultant/ Suppliers | Details of | a) Start | b) Time | Monetary | and Position of each |
|  |  | Service | date | period | Value | individual who |
|  |  | Provided |  |  |  | signed off the |
|  |  |  |  |  |  | contract |
|  | Labco Southern Africa | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
| (Pty) Ltd | materials | 17 |  | quotation | Executive Officer |
|  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  | when the |  |
|  |  |  |  | service is |  |
|  |  |  |  | required |  |
| 9 | Contralab (Pty) Ltd | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  |  | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
| 10 | Earthinv Lab And | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  | Geotechnical Lab | materials | 17 |  | quotation | Executive Officer |
|  | Consulting (Pty) Ltd | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
| 11 | Geo CiviLab | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  |  | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
| 12 | Mabuya Lab (Pty) Ltd | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  |  | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
| 13 | Outeniqua Lab CC | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  |  | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
| 14 | Sim Lab (Pty) Ltd | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  |  | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
| 15 | Soilco Material | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  | Investigators | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
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| (a)(ii) | (b)(i) Names of eachconsultant/ Suppliers | (b)(ii)Details of | (b)(iii)(aa) Start | (b)(iii)(bb) Time | (b)(iii)(cc)Monetary | (b)(iii)(bb)(dd) Nameand Position of each |
|  |  | Service | date | period | Value | individual who |
|  |  | Provided |  |  |  | signed oW the |
|  |  |  |  |  |  | contract |
| 16 | Soillab (Pty) Ltd | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  |  | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
| 17 | Tosca Lab (Pty) Ltd | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  |  | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
| 18 | Roadlab Laboratories | Soil and | 15-Aug- | 3 years | On a | Acting Chief |
|  | (Pty) Ltd | materials | 17 |  | quotation | Executive Officer |
|  |  | testing |  |  | basis as and | Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is |  |
|  |  |  |  |  | required |  |
| 19 | Rossouws Lesie | Panel of | 01-Oct- | 3 years | Attorneys | Acting Chief |
|  | Incorporated t/a | Attorneys | 15 |  | paid based | Executive Officer |
|  | Rossouws |  |  |  | on a fixed | Thitinti Moshoeu, |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 20 | Wessels & van Zyl | Panel of | 01-Oct- | 3 years | Attorneys | Acting Chief |
|  | Incorporated | Attorneys | 15 |  | paid based | Executive Officer |
|  |  |  |  |  | on a fixed | Thitinti Moshoeu |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 21 | Diale MogashoaIncorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Feesas approved by the | Chief ExecutiveOfficerMongezi Mnyani |
|  |  |  |  |  | NHBRC |  |
| 22 | Padi Incorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Fees as approvedb? the NHBRC | Chief ExecutiveOfficerMongezi Mnyani |

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| (a)(ii) | (b)(i) Names of each | (b)(ii) | (b)(iii)(a | (b)(iii)(b | (b)(iii)(cc) | (b)(iii)(bb)(dd) Name |
|  | consultant/ Suppliers | Details of | a) Start | b) Time | Monetary | and Position of each |
|  |  | Service | date | period | Value | individual who |
|  |  | Provided |  |  |  | signed off the |
|  |  |  |  |  |  | contract |
| 23 | Mojela Hlazo Practice | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  |  | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 24 | Makhubela Attorneys | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  |  | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 25 | Pather & Pather | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  | Attorneys | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 26 | Z &Z Ngogodu | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  | Attorneys | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 27 | Seanego Attorneys | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  |  | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 28 | Maponya Incorporated | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  |  | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 29 | Nchupetsang Attorneys | Panel of Attorneys | 01-Oct-15 | 3 years | Attorneys paid based on a fixed Tariff of Fees as approvedby the | Chief Executive OfficerMongezi Mnvani |
|  |  |  |  |  | NHBRC |  |

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|  |  |  |  |  |  |  |
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| (a)(ii) | (b)(i) Names of each | (b)(ii) | (b)(iii)(a | (b)(iii)(b | (b)(iii)(cc) | (b)(iii)(bb)(dd) Name |
|  | consultant/ Suppliers | Details of | a) Start | b) Time | Monetary | and Position of each |
|  |  | Service | date | period | Value | individual who |
|  |  | Provided |  |  |  | signed off the |
|  |  |  |  |  |  | contract |
| 30 | Dlamini Attorneys | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  |  | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 31 | Mketsu Associates | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  | Incorporated | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 32 | Prince Mudau & | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  | Associates | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 33 | NT Mchunu t/a | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  | Mchunu Attorneys | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 34 | Enderstein vd Merwe | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  | Incorporated | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 35 | Matabane | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  | Incorporated | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 36 | BM Kolisi Incorporated | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive |
|  |  | Attorneys | 15 |  | paid based | Officer |
|  |  |  |  |  | on a fixed | Mongezi Mnyani |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved |  |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | (b)(i) Names of eachconsultant/ Suppliers | (b)(ii)Details of Service Provided | (b)(iii)(aa) Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual whosigned off the |
|  |  |  |  |  | contract |
| 37 | Manong AttorneysIncorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Fees as approved by theNHBRC | Chief ExecutiveOfficerMongezi Mnyani |
| 38 | C Ngubane &AssociatesIncorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Fees as approvedby the | Chief ExecutiveOfficerMongezi Mnyani |
|  |  |  |  |  | NHBRC |  |
| 39 | Gildechuys Ivtatatji | Pane1 of | 01-Oct- | 3 years | Attorneys | Chief ExecutiveOfficerMongezi Mnyani |
|  | Incorporated | Attorneys | 15 |  | paid based |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of Feesas approved |
|  |  |  |  |  | by the |
|  |  |  |  |  | NHBRC |
| 40 | Poswa Incorporated | Paoe1 ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Feesas approved | Chief ExecutiveOfficerMongezi Mnyani |
|  |  |  |  |  | by theNHBRC |  |
| 41 | Steven MalulekeAttorneys | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Fees as approvedby the | Chief ExecutiveOfficerMongezi Mnyani |
|  |  |  |  |  | NHBRC |  |
| 42 | Norton Rose Fu11brigt›t(SA) | Paoe1 ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixedTariff of Fees | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | as approvedby the |  |
|  |  |  |  |  | NHBRC |  |
| 43 | IvtotNe Jooo›a SabdiaIncorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid basedon a fixed | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approvedby the |  |
|  |  |  |  |  | NHBRC |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **(a)(ii)** | (b)(i) **Names of each****consultant/ Suppliers** | **(b)(ii)****Details of Service Provided** | **(b)(iii)(a**a) Start**date** | **(b)(iii)(b**b) **Time****period** | **(b)(iii)(cc)****Monetary**Value | (b)(iii)(bb)(dd) Nameand Position of each individual who signed off the contract |
| 44 | Robert CharlesAttorneys | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Fees as approved by the | Chief ExecutiveOfficerMongezi Mnyani |
|  |  |  |  |  | NHBRC |  |
| 45 | Werkmans Attorneys | Panel ofAttorneys | 01-Oct-is | 3 years | Attorneyspaid basedon a fixed Tariff of Fees as approved | Acting ChiefEKecutive Officer Xoliswa Daku |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 46 | MMM Incorporated t/aDM5 | Panel ofAttorneys | 01-Oct-i5 | 3 years | Attorneyspaid based on a fixed Tariff of Fees as approvedby the | Chief ExecutiveOfficerMongezi Mnyani |
|  |  |  |  |  | NHBRC |
| 47 | Thipa DenengaIncorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Fees as approvedby the | Chief ExecutiveOfficerAbbey Chikane |
|  |  |  |  |  | NHBRC |
| 48 | ODBB Incorporated | Panel ofAttorneys | 01-Oct-lS | 3 years | Attorneyspaid based on a fixed Tariff of Feesas approved by the | Acting ChiefExecutive Officer Shafeeq Abrahams |
|  |  |  |  |  | NHBRC |  |
| 49 | ODBB Incorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 50 | SDV Incorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | Fees as |  |
|  |  |  |  |  | approved by |  |
|  |  |  |  |  | the NHBRC |  |



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| --- | --- | --- | --- | --- | --- | --- |
|  | (b)(i) Names of each | (b)(ii) | (b)(iii)(a | (b)(iii)(b | (b)(iii)(cc) | (b)(iii)(bb)(dd) Name |
| consultant/ Suppliers | Details of | a) Start | b) Time | Monetary | and Position of each |
|  | Service | date | period | Value | individual who |
|  | Provided |  |  |  | signed off the |
|  |  |  |  |  | contract |
| 51 | Siya CokileIncorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Fees asapproved by the NHBRC | Chief ExecutiveOfficerMongezi Mnyani |
| 52 | Lulama Prince &Associates | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed | Chief ExecutiveOfficerMongezi Mnyani |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 53 | Brian Blignaught | Panel of | 01-Oct- | 3 years | Attorneys | Chief ExecutiveOfficerMongezi Mnyani |
|  | Attorneys | Attorneys | 15 |  | paid based |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 54 | Raphela Attorneys | Panel of | 01-Oct- | 3 years | Attorneys | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  | Attorneys | 15 |  | paid based |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 55 | Hughes MadondoIncorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based | Chief ExecutiveOfficerMongezi Mnyani |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 56 | Rajaruthnam &Associates | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed | Chief Executive OfficerMongezi Mnyani |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 57 | Maphoso MokoenaAttorneys Incorporated | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based | Chief ExecutiveOfficerMongezi Mnyani |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each | (b)(ii) | (b)(iii)(a | (b)(iii)(b | (b)(iii)(cc) | (b)(iii)(bb)(dd) Name |
|  | consultant/ Suppliers | Details of | a) Start | b) Time | Monetary | and Position of each |
|  |  | Service | date | period | Value | individual who |
|  |  | Provided |  |  |  | signed off the |
|  |  |  |  |  |  | contract |
| 58 | Majang & Associates | Panel ofAttorneys | 01-Oct-15 | 3 years | Attorneyspaid based on a fixed Tariff of Fees as approved by the NHBRC | Acting ChiefExecutive Officer Thitinti Moshoeu |
| 59 | Mahapa Maswanganyi | Panel of | 01-Oct- | 3,years | Attorneys | Acting ChiefExecutive Officer Shafeeq Abrahams |
|  | Makhubela Joint | Aflomeys | 15 |  | paid based |
|  | Venture |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 60 | Rooth & Wessels | Panel of | 01-Oct- | 3 years | Attorneys | Executive Chairman |
|  | Attorneys | Aflomeys | 15 |  | paid basedon a fixed | Abbey Chikane |
|  |  |  |  |  | Tariff of |  |
|  |  |  |  |  | Fees as |  |
|  |  |  |  |  | approved by |  |
|  |  |  |  |  | the NHBRC |  |
| 61 | Geosure (Pty) Ltd | Soil andmaterialstesting | 15-Aug-17 | 3 years | On aquotation basis as and when the service is required | Acting ChiefExecutive Officer Thitinti Moshoeu |
| 62 | Sgs-lvfatrolab (I'ty) Ltd | Soil aodmaterialstesting | IS-Aug-17 | 3 years | On aquotationbasis as and | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the service isrequired |  |
| 63 | Labco Southern Africa(Pty) Ltd | Soil aodmaterialstesting | 15-Aug-17 | 3 years | On aquotationbasis as and | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | when theservice is |  |
|  |  |  |  |  | required |  |
| 64 | Contralab (I'ty) Ltd | Soil aodmaterialstesting | 15-Aug-17 | 3 years | On aquotationbasis as and | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | when theservice isrequired |  |
| 65 | Eactbinv Lab AndGeotechnical LabConsu1ting (Pty) Ltd | Soil aodotaterialstesting | 15-Aug-17 | 3 years | On aquotationbasis as and | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | when theservice is |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each | (b)(ii) | (b)(iii)(a | (b)(iii)(b | (b)(iii)(cc) | (b)(iii)(bb)(dd) Name |
|  | consultant/ Suppliers | Details of | a) Start | b) Time | Monetary | and Position of each |
|  |  | Service | date | period | Value | individual who |
|  |  | Provided |  |  |  | signed off the |
|  |  |  |  |  |  | contract |
|  |  |  |  |  | required |  |
| 66 | Geo CiviLab | Soil andmaterials testing | 15-Aug-17 | 3 years | On aquotationbasis as and | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the service is required |  |
| 67 | Mabuya Lab (Pty) Ltd | Soil andmaterials testing | 15-Aug-17 | 3 years | On aquotation basis as and when the service is required | Acting ChiefExecutive Officer Thitinti Moshoeu |
| 68 | Outeniqua Lab CC | Soil aodmaterialstesting | IN-Aug-17 | 3 years | On aquotationbasis as and | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the service is required |  |
| 69 | SizoLab(Ry)Ltd | Soi1aodotaterials testing | IS-Aug-17 | 3 years | Onaquotation basis as and when theservice is | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | required |  |
| 70 | Soilco MaterialInvestigators | Sot1 andmaterialstesting | 15-Aug-17 | 3 years | On aquotation basis as and when theservice is | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | required |  |
| 71 | Soillab (Pty) Ltd | Soil andmaterials testing | 15-Aug-17 | 3 years | On aquotationbasis as and | Acting ChiefExecutive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the service is required |  |
| 72 | Tosca Lab (I'ty) Ltd | Soi1 artdmaterialstesting | 15-Aug-17 | 3 years | On aquotation basis as and when the service is required | Acting ChiefExecutive Officer Thitinti Moshoeu |



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of eachconsultant/ Suppliers | (b)(ii)Details of Service Provided | (b)(iii)(aa) Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual who signed off thecontract |
| 73 | Roadtab Laboratories | Soi1 and | 15-Aug- | 3 years | On a | Acting Chief |
|  | (Pty) Ltd | materialstesting | 17 |  | quotationbasis as and | Executive OfficerThitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is required |  |



NATIONAL ASSEMBLY

# QUESTION FOR WRITTEN REPLY QUESTION NUMBER: PQ 1096 (NW1188E) DATE OF PUBLICATION: 20 APRIL 2018

F MATLATSI

DEPUTY DIRECTOR-GENERAL: CFO DATE:



N CHAINEE

ACTING CHIEF OPERATIONS OFFICER

DATE: / ’» i6 ”

Recommended/not re

mended

M S T

NGANA

DIRECTOR-GEN

DATE:

Approved/not approved

# NC MFEK , MP

MINISTER FOR HUMAN SETTLEMENTS DATE: