# 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 | Urban  Dynamics | Advisory  Consulting Fees | 06/02/2018 | 91 Weeks | R82e oo8.00 | Mr J Wallis Chief Director |
| 2 | Urban  Dynamics | Advisory  Consulting Fees | 08/05/2017 | 133 Weeks | R183 540.00 | Mr J Wallis Chief Director |
| 3 | Hygiene  Excellence | Advisory  Consulting Fees | 04/09/2015 | 3 years | R1 595 050.00 | Mr D Moodley Director |
| 4 | Urbanstrat  Consulting | Advisory  Consulting Fees | 12/12/2017 | 3 Months | R274 329.60 | Mr H Van  Rensburg  Deputy Director |
| 5 | Human  Science Research Council | Advisory  Consulting Fees | 27/10/2017 | 19 Months | R997 472.00 | Mr A Matshego Acting Chief Director |
| 6 | Nyeleti  Consulting | Advisory  Consulting Fees | 06/02/2018 | 120 Weeks | R595 333.08 | Mr J Wallis  Chief Director |



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| --- | --- | --- | --- | --- | --- | --- |
| Nr | (b)(i) Names  of 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 in  DHS) |
| 7 | Nyeleti  Consulting | Advisory  Consulting  Fees | 06/02/2018 | 121 Weeks | R595 333.08 | Mr J Wallis  Chief Director |
| 8 | KMSD  Engineering | Advisory  Consulting  Fees | 08/02/2018 | 121 Weeks | R2 117 550.00 | Mr J Wallis  Chief Director |
| 9 | KMSD  Engineering | Advisory  Consulting  Fees | 08/02/2018 | 121 Weeks | R2 117 550.00 | Mr J Wallis  chief Director |
| 10 | KMSD  Engineering | Advisory  Consulting Fees | 06/02/2018 | 121 Weeks | R1 812 486.00 | Mr J Wallis  chief Director |
| 11 | MIH Projects | Advisory  Consulting  Fees | 08/02/2018 | 121 Weeks | R1 203 000.00 | Mr J Wallis  chief Director |
| 12 | Aseda  Consulting  Engineers | Advisory  Consulting  Fees | 06/02/2018 | 121 Weeks | R19 570 72.20 | Mr J Wallis  chief Director |
| 13 | Aseda  Consulting Engineers | Advisory  Consulting Fees | 08/02/2018 | 121 Weeks | R198 9311.40 | Mr J Wallis  chief Director |
| 14 | Blackhead  Consulting | Advisory  Consulting  Fees | 08/02/2018 | 121 Weeks | R1 081609.98 | Mr J Wallis  chief Director |
| 15 | Blackhead  Consulting | Advisory  Consulting  Fees | 08/02/2018 | 121 Weeks | R2 784 055.02 | Mr J Wallis  chief Director |
| 16 | Blackhead  Co11nsulting | Advisory  Consulting  Fees | 08/02/2018 | 121 Weeks | R1 265 142.00 | Mr J Wallis  chief Director |
| 17 | Aurecon SA | Advisory  Consulting  Fees | 06/02/2018 | 121 Weeks | R1 998 958.00 | Mr J Wallis  chief Director |

(a)(ii) Entities

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each consuItant/ Suppliers | (b)(ii) Details  of 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 the  contract |
| 2 | Tshisevhe  Gwina Ratshimbilani INC | Appointment  of a Service Provider to Develop a  Procurement Strategy | 2017/07/28 | 18  Months | R984 127.40 | Mcezi Mnisi  Executive: Strategic Support |
| Mkhwanazi  Investments | Appointment  of a Transaction Advisor for the Project Structuring and Financial Modelling of the proposed Mega Catalytic Human Settlement Project commonly known as Frakenwald Estate for a  period of three months | 2017/06/07 | 3 Months | R 1 881  000.00 | Lucien  Rakgoale Regional Manager: Region B |
| 4  5  6 | Iliso Consortium | Appointment  of Transaction Advisors (Part  2) for the Financial and Socio Economic due Diligence for the Preferred 21 National priority Human Settlements Catalytic | 2017/08/04 | 12  Months | R  2,930,687.00 | Pascal Moloi  Chief Executive Officer |
| Musa Group  Consortium | 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 |



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (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 the contract |
| 7 |  | Projects  (Phase 1) |  |  |  |  |
| 8  10  11  12  13  14 | Lefatshe  Infrastructure Services (Pty) Ltd | R  2,875,672.80 |
| Iliso  Consortium | Appointment  of Transaction Advisors (Part  2) for the Financial and Socio Economic due Diligence for the Preferred 21 National priority Human Settlements Catalytic Projects (Phase 2) | 2017/12/12 | 12  Months | R 11, 080, 800 | Pascal Moloi  Chief Executive Officer |
| Musa Group  Consortium | R7,200,000.00 |
| Indigo Kulani  Group (Pty) Ltd | R5,  962,500.00 |
| Crede Capital  Partners | R5,130,000.00 |
| Safiri (Pty) Ltd | R7,000,000.00 |
| Lefatshe  Infrastructure 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:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each consuItant/ 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 |
| 1 | Praxis | IT Support  Services | 30 October  2014 | 36  months | R1,911,479.04 | Viwe Gqwetha  MD |
| 2 | Emergance  Growth | HR Consulting  Services | 1 November  2016 | 24  months | R1,026,000.00 | Viwe Gqwetha  MD |
| 3 | ICAS | Employee  Wellness Services | 1 January  2017 | 24  months | R203,808.00 | Viwe Gqwetha MD |

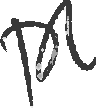
1. Rural Housing Loan Fund has two (2) companies that are currently contracted; the details are provided as follows:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (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 the contract |
| 1 | Trex  Technologies (Pty) Ltd | IT Support | 1 April 2017 | 12  Months | R133,800.00 | Jabulani Fakazi  Chief 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:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names \*! 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 the  contract |
| 1 | Blazing Solutions CC | Migration of the organisational structure | 30 April  2018 | 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 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 |
| 1 | Servest | Office Flowers | 1996 | On-going | R40 615.92 | CEOSamson  Moraba |
| 2 | Internet  Solutions (Pty) Ltd | Infrastructure  PP | 09/11/2009 | On-going | R387 834.36 | CEO  Mr Samson Moraba |
| *3* | Aquazania  (Pty) Ltd (Aquacoolers (Pty) Ltd | Mineral Water | 02/o4/is9g | o»-going | R22 772.64 | CEO  Mr Samson Moraba |
| 4 | Boardroom Coffee & Tea Company  (Pty) Ltd | Filter coffee | 23/08/2001 | On-going | R10 374.00 | CEO  Mr Samson  Moraba |
| 5 | Thomson Reuters SA | Live investment  information | 31/04/2002 | On-going | R276 0615.23 | CEO  Mr Samson  Moraba |
| 6 | Raydian/  Laserfix | Desktop  Printers | 01/05/2004 | On-going | R52 176.37 | CEO  Mr Samson  Moraba |
| 7 | Gestetner  (Pty)  Ltd/Ricoh | Network  Printers | 22/11/2005 | On-going | R119 771.20 | CEO  Mr Samson Moraba |
| g | Sun Cleaning  Services Cc/Ukweza | Cleaning  services | 01/06/2001 | On-going | R301 914.72 | CEO  Mr Samson Moraba |
| 9 | lBMSouth  Africa (Pty) Ltd | Disaster  recovery | 02/03/2009 | 31/05/20  18 | R600 037.94 | CEO  Mr Samson Moraba |
| 10 | World Check | Background  credit checks |  |  | R9 185.51 | CEO  Mr Samson Moraba |
| 11 | Sage | Payroll | 11/01/2012 | On-going | R161 928.15 | CEO  Mr 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 Samson  Moraba |
| 13 | Kyocera | CoSec Network  Printer | 06/01/2016 | 31/05/20  18 | R191 802.57 | CEO  Mr Samson Moraba |
| 14 | ORCA | Internal Audit | 05/10/2016 | 01/08/2  018 | R633 156.00 | CEO  Mr Samson  Moraba |
| 15 | Universal  Healthcare | Employee  Wellness Programme | 01/11/2016 | 31/12/2  018 | R117 343.15 | CEO  Mr Samson Moraba |
| 16 | Citynet | Property  Management | 01/12/2016 | 31/12/2  018 | Paid through  body corporate | CEO  Mr Samson Moraba |
| 17 | Nkonki | ExternalAudit | 01/01/2018 | 31/12/2  020 | TERMINATED  BY AUDITOR GENERAL | CEO  Mr Samson Moraba |
| 18 | Vodacom | Cellphone and  3G |  |  | R282076.79 | Treasury  Transversal  contract |
| 19 | Iron  Mountain | Offsite Archive |  |  | R42 139.49 | CEO  Mr Samson  Moraba |
| 20 | Docufile /  Metrofile | Offsite Archive |  |  | R21O84.47 |
| 21 | Skynet | Courier services |  |  | R19 652.91 |
| 22 | Aramex | Courier services |  |  | R19 855.54 |
| 23 | EOH | Hardware and  software |  |  | R810 407.52 |
| 24 | Datacentrix | Hardware and  software | 01/05/2004 | On-  going | R234 031.46 |
| 25 | COS  Caseware | Financial  reporting |  |  | R159 954.81 |
| 26 | EP Fire | Fire  extinguisher service | 01/10/2000 | On-  going | R321.90 |
| 27 | JHl/Vukile/Ge  mgrow | Property Lease  agreement | 01/11/2017 | 31/10/2  019 | R3 116 842.9  7 |
| 28 | Initial  Rentokil | Hygiene sprays | 01/05/2004 | On- going | R47 835.30 |
| 29 | Ke concepts | Software | 10/05/2002 | On-  going | R448 167.15 |
| 30 | Symantec | Antivirus  licence and | 19/10/2004 | On-  going | R15O74.98 |

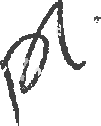
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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details of  Service Provided | (b)(iii)(aa)  Start date | (b)(iii)(b  b) Time period | (b)(iii)(cc)  Monetary Value | (b)(iii)(bb)(dd)  Name and Position of each individual  who signed off the contract |
|  |  | maintenance |  |  |  |  |
| 31 | Centracom | Telephone  system | 01/04/2018 | 31/03/2  020 | R141 185.62 | CEO  Mr Samson Moraba |
| 32 | Jasons  Flowers | Fresh Flowers |  |  | R42 750.00  (per annum) |
| 33 | Bowman  Gilfillan | Legal  consultancy |  |  | R212 178.19 |
| 34 | Werksman | Legal  consultancy |  |  | R867 196.74 |
| 35 | Norton Rose | Legal  consultancy |  |  | R17 100.00 |
| 36 | Edward  Nathan Sonnenbergs Inc. | Legal  consultancy |  |  | R543 165.62 |
| 37 | Winded/Light  stone | 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 off  Anonymous |  |  | R11012.40 |
| 41 | AON | Insurance | 01/04/2016 | on-  going | R856 856.73 |
| 42 | Connekt  Business Group | Domain licence |  |  | R3 653.70 |
| 43 | Corporate  Traveller | Travel  Management |  |  | R326 266.66 |
| 44 | Deneys Reitz  Inc | Legal  consultancy |  |  | R74 489.72 |
| 45 | Floral D’light | Flower/fruit  baskets |  |  | R7 698.00 |
| 46 | Global Credit  Rating | Company rating |  |  | R254 505.00 |
| 47 | Masenya  Attorneys | Legal  consultancy |  |  | R33 750.00 |
| 48 | Matchworks | Temp  Recruitment |  |  | R123 272.76 |
| 49 | TND | Security  services | 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 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 the contract |
|  | each |
|  | consultant/ |
|  | Suppliers |
| 1 | Cleaning Africa Services | Appointment of a  Service Provider to Undertake office Cleaning Services for the SHRA for a Period  of Three (3) Years | 03/05/2016 | 3 Years | R470,813.13 | Dewalt Koekemoer (Sector Development and Transformation Executive) |
| 2 | Deloitte and Touche | Appointment of  service provider for the management and co-ordination of a 24 hour fraud hotline service for the Social Housing Regulatory  Authority | 11/07/2017 | 3 Years | R 108,876.00 | Nyameko Mbengo (Acting Corporate Services Manager) |
| 3 | SkyNet South Africa | Invitation to  Participate 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) |

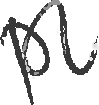
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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details of  Service Provided | (b)(iii)(aa)  Start date | (b)(iii)(bb)  Time  period | (b)(iii)(cc)  Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual who signed off the  contract |
| 4 | Mmela Investment Holdings, Los Pepes Investments, PR Powerhouse, City Youth Media, Mikateko Media, Flow Communications  , TKO  Promotions, Sadmon Projects and Consulting, Dlamin Weil Communications  , HKLM  Exchange, 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 Three  3) Years | 22/11/2016 | 3 Years | Panel | Rory Gallocher (Chief Executive Officer) |
| 5 | Konica Minolta | Invitation to  Participate 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 October  2016 to 30  September 2018 | 01/04/2017 | 3 Years | R 750,000.00 | Nyameko Mbengo (Acting Corporate Services Manager) |
| 6 | Bantsho Management and Marketing Strategies | Appointment of  Service Providers to Drive Culture Transformation within the SHRA | 01/06/2017 | 12  Months | 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 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 the contract |
| 7 | Alcari 126 cc | Appointment of a service provider to develop a recommendation report on SHRA's implementation of community residential unit  regulation | 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- Econ  Development (Pty) Ltd | Appointment of a panel of research and public policy consultants for a three (3) year period | 1/12/2017 | 3  yearsG54: G6l | Panel | Rory Gallocher (Chief Executive Officer) |
| 9 | Basadi Integrated Development Specialist | Appointment of a Social Facilitator for a Social Housing project in  Johannesburg | 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, The  Growth Circle, | Appointment of a Panel of Experts to Undertake the Assessment of Accreditation Applications for a  Period of Three | 22/11/2016 | 3 Years | Panel | Rory Gallocher (Chief  Executive 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 the  contract |
|  | Learning  Strategies, SAB&T  Chartered Accountants, Alcari 126 CC, Insite Settlements Network, Kuhle Solutions and Development Services and Tuscan Blue Consultants | (3)Years |  |  |  |  |
| 11 | AMPM Auditors  and 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 CC  and 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 of  the Council and Members for 3 ’  successive years commencing with 201617 financial year | 01/03/2017 | 3Years | R34O010.00 | Rory Gallocher (Chief Executive Officer) |

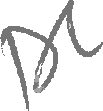


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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details of  Service Provided | (b)(iii)(aa)  Start date | (b)(iii)(bb) Time period | (b)(iii)(cc)  Monetary Value | (b)(iii)(bb)(dd) Name and Position of each individual who  signed off the contract |
| 13 | Lekwa Consulting Engineers | Appointment of  Two (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 Property  Services, 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 Advisory  Southern 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 Martin  Projects, Bergstan South Africa, Phunga Consulting Engineers, Tout A Fait CC t/a Housing Matters, LDM Facilities Management and Tswella Engineers  Projects | 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 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 the contract |
| 16 | Alcari 126 CC | Appointment of a  panel of preferred service provider for the Social Housing Sector Development Programme | 30/03/2017 | 3 Years | Panel | Rory Gallocher (Chief Executive Officer) |
| 17 | College of  People 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) |



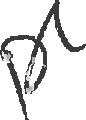
|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each consultant/ Suppliers | (b)(ii) Details of  Service Provided | (b)(iii)(aa)  Start date | (b)(iii)(bb)  Time period | (b)(iii)(cc)  Monetary Value | (b)(iii)(bb)(dd) Name  and Position of each individual who signed off 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 a  consultant to assess the existing sector development tools and provide new ones | 20/03/2018 | 9 Months | R 1,052,800.00 | Rory Gallocher (Chief  Executive Officer) |



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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Name of company | (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 the contract |
| 1 | EAAB | Lease Agreement  for Head Office and Gauteng Office | 01-Jan-15 | 2 Years | R123,420 per  month 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 | OS  Holdings (Pty) Ltd | SLA:  Commissioning and implementation of the ERP  System | 31-Mar-15 | 5 Years | R4 431, 881.00 | Mr Themba Mthethwa  (Chief Ombud) |
| 3 | Pfamoni  (Pty) Ltd | SLA: Provision of  ICT  Infrastructure acquisition, installation and  maintenance. | 31-Mar-15 | 3 Years | R13 000,000.00 | Mr Themba Mthethwa  (Chief Ombud) |
| 4 | Aquasky  (Pty) Ltd | LEASE: Rental of  Office 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 of  Office Space for Cape Town Offices | 01-Sep-15 | 5 Years | Y1 R31 683.40;  Y2 R34 218.07; Y3 R36 95S.S1;Y4 R39  911.95; Y5 R43  104.91, with no parking charges. | Mr Themba Mthethwa  (Chief Ombud) |
| 6 | IZANI | Provision of  travelling and accommodation booking services | 01-Feb-16 | Month to  Month | R500 000,00 | Mr Themba Mthethwa  (Chief Ombud) |
| 7 | Vox Telecommu nications  (Pty) Ltd | Provision of  telecommunicati on services to CSOS | 01-Sep-16 | Month to  Month | R144 697.44  (Once -Off), R6,  059.67 per month | Mr Themba Mthethwa  (Chief Ombud) |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 | Trevor  Bailey | 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 |  |
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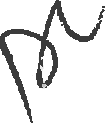
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| --- | --- | --- | --- | --- | --- | --- |
| 14 | Dombolo Makgamo Masilela | Provision of Adjudication Services | 01-Jun-17 | 3 Years | R5000 per day, adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages and  R1500 for 11 pages and above | 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 |  |
|  |  |  |  |  | 10 pages and |  |
|  |  |  |  |  | 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 De  Kock | Provision of  Adjudication Services | 01-Jun-17 | 3 Years | R4000 per day,  adjudication order - R500 for 1-5 pages, R1000 for 6 to 10 pages and  R1500 for 11 pages and above | Adv. Seeng Letele  (Acting Chief Ombud) |



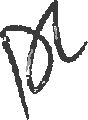


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| --- | --- | --- | --- | --- | --- | --- |
| 20 | Andries Du  Toit | Provision of  Adjudication Services | 01-Jun-17 | 3 Years | R5000 per day, adjudication order - R500  for 1-5 pages, | Adv. Seeng Letele  (Acting Chief Ombud) |
|  |  |  |  |  | R1000 for 6 to |  |
|  |  |  |  |  | 10 pages and  R1500 for 11 pages and above |  |
| 21 | Grant  Gunston | Provision of  Adjudication 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 to  10 pages and |  |
|  |  |  |  |  | R1500 for 11  pages and above |  |
| 22 | Hannchen  Louw | Provision of  Adjudication 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 to  10 pages and |  |
|  |  |  |  |  | R1500 for 11 pages and above |  |
| 23 | Kamlesh  Kerr | 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 and | Adv. Seeng Letele  (Acting Chief Ombud) |
|  |  |  |  |  | R1S00 for 11 pages and above |  |
| 24 | Nomonde  Keswe | 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 and  R1500 for 11 pages and above | Adv. Seeng Letele  (Acting Chief Ombud) |
| 25 | Thabisile  Dlamini | Provision of  Adjudication 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 to  10 pages and  R1500 for 11 pages and above |  |

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| --- | --- | --- | --- | --- | --- | --- |
| 26 | Phelekeza (Pty) Ltd | Provision of  Competency Assessment | 01-Aug-17 | 1 Year | R7, 265,00 per  session | Adv. Seeng Letele (Acting Chief Ombud) |
| 27 | Mzikayise  Ntanzi | Provision of  Adjudication Services | 07-Aug-17 | 3 Years |  | Adv. Seeng Letele (Acting Chief Ombud) |
| 28 | Thembelani  E Nxumalo | 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 and  R1500 for 11 pages and above | Adv. Seeng Letele  (Acting Chief Ombud) |
| 29 | Sungaree  Pather | 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 and  R1500 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 and  R1500 for 11 pages and above | Adv. Seeng Letele  (Acting Chief Ombud) |
| 31 | Barbara  Shingler | 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 and  R1S00 for 11 pages and above | Adv. Seeng Letele  (Acting Chief Ombud) |
| 32 | Mlungisi  Hoeworth Sabela | 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 and  R1500 for 11 pages and above | Adv. Seeng Letele  (Acting Chief Ombud) |



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| --- | --- | --- | --- | --- | --- | --- |
| 33 | Survarna  Pillay | 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 and  R1500 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:

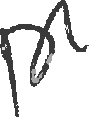
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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each  consultant/ Suppliers | (b)(ii)  Details of Service Provided | (b)(iii)(a  a) Start date | (b)(iii)(b  b) Time period | (b)(iii)(cc)  Monetary Value | (b)(iii)(bb)(dd) Name  and Position of each individual who  signed 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 Governance  and Statutory Solutions | Secretariat  and Corporate Governanc  e Services | 19-Mar-  18 | 3 months | R269,  100.00 | Chief Executive  Officer  Mziwonke Dlabantu |
| 3 | Whizants (Pty) Ltd | Job  Evaluation services | 19-Mar-  18 | 12  months | R246,240.00 | Chief Executive  Officer  Mziwonke 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 |  |



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (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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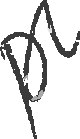
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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each  consultant/ Suppliers | (b)(ii)  Details of | (b)(iii)(a  a) Start | (b)(iii)(b  b) Time | (b)(iii)(cc)  Monetary | (b)(iii)(bb)(dd) Name  and Position of each |
|  |  | 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 Mogashoa  Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees  as approved by the | Chief Executive  Officer  Mongezi Mnyani |
|  |  |  |  |  | NHBRC |  |
| 22 | Padi Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees as approved  b? the NHBRC | Chief Executive  Officer  Mongezi Mnyani |

27 

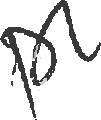
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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each | (b)(ii) | (b)(iii)(a | (b)(iii)(b | (b)(iii)(cc) | (b)(iii)(bb)(dd) Name |
|  | consultant/ Suppliers | Details of | a) Start | b) Time | Monetary | and Position of each |
|  |  | 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 approved  by the | Chief Executive Officer  Mongezi Mnvani |
|  |  |  |  |  | NHBRC |  |

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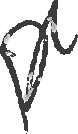
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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each | (b)(ii) | (b)(iii)(a | (b)(iii)(b | (b)(iii)(cc) | (b)(iii)(bb)(dd) Name |
|  | consultant/ Suppliers | Details of | a) Start | b) Time | Monetary | and Position of each |
|  |  | 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 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) Name and Position of each individual who  signed off the |
|  |  |  |  |  | contract |
| 37 | Manong Attorneys  Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees as approved by the  NHBRC | Chief Executive  Officer  Mongezi Mnyani |
| 38 | C Ngubane &  Associates  Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees as approved  by the | Chief Executive  Officer  Mongezi Mnyani |
|  |  |  |  |  | NHBRC |  |
| 39 | Gildechuys Ivtatatji | Pane1 of | 01-Oct- | 3 years | Attorneys | Chief Executive  Officer  Mongezi Mnyani |
|  | Incorporated | Attorneys | 15 |  | paid based |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of Fees  as approved |
|  |  |  |  |  | by the |
|  |  |  |  |  | NHBRC |
| 40 | Poswa Incorporated | Paoe1 of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees  as approved | Chief Executive  Officer  Mongezi Mnyani |
|  |  |  |  |  | by the  NHBRC |  |
| 41 | Steven Maluleke  Attorneys | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees as approved  by the | Chief Executive  Officer  Mongezi Mnyani |
|  |  |  |  |  | NHBRC |  |
| 42 | Norton Rose Fu11brigt›t  (SA) | Paoe1 of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed  Tariff of Fees | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | as approved  by the |  |
|  |  |  |  |  | NHBRC |  |
| 43 | IvtotNe Jooo›a Sabdia  Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based  on a fixed | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | Tariff of Fees |  |
|  |  |  |  |  | as approved  by 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) Name  and Position of each individual who signed off the contract |
| 44 | Robert Charles  Attorneys | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees as approved by the | Chief Executive  Officer  Mongezi Mnyani |
|  |  |  |  |  | NHBRC |  |
| 45 | Werkmans Attorneys | Panel of  Attorneys | 01-Oct-  is | 3 years | Attorneys  paid based  on a fixed Tariff of Fees as approved | Acting Chief  EKecutive Officer Xoliswa Daku |
|  |  |  |  |  | by the |  |
|  |  |  |  |  | NHBRC |  |
| 46 | MMM Incorporated t/a  DM5 | Panel of  Attorneys | 01-Oct-  i5 | 3 years | Attorneys  paid based on a fixed Tariff of Fees as approved  by the | Chief Executive  Officer  Mongezi Mnyani |
|  |  |  |  |  | NHBRC |
| 47 | Thipa Denenga  Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees as approved  by the | Chief Executive  Officer  Abbey Chikane |
|  |  |  |  |  | NHBRC |
| 48 | ODBB Incorporated | Panel of  Attorneys | 01-Oct-  lS | 3 years | Attorneys  paid based on a fixed Tariff of Fees  as approved by the | Acting Chief  Executive Officer Shafeeq Abrahams |
|  |  |  |  |  | NHBRC |  |
| 49 | ODBB Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 50 | SDV Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | Fees as |  |
|  |  |  |  |  | approved by |  |
|  |  |  |  |  | the NHBRC |  |



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | (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 Cokile  Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees as  approved by the NHBRC | Chief Executive  Officer  Mongezi Mnyani |
| 52 | Lulama Prince &  Associates | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed | Chief Executive  Officer  Mongezi Mnyani |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 53 | Brian Blignaught | Panel of | 01-Oct- | 3 years | Attorneys | Chief Executive  Officer  Mongezi 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 Chief  Executive Officer Thitinti Moshoeu |
|  |  | Attorneys | 15 |  | paid based |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 55 | Hughes Madondo  Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based | Chief Executive  Officer  Mongezi Mnyani |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 56 | Rajaruthnam &  Associates | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed | Chief Executive Officer  Mongezi Mnyani |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |
| 57 | Maphoso Mokoena  Attorneys Incorporated | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based | Chief Executive  Officer  Mongezi Mnyani |
|  |  |  |  |  | on a fixed |
|  |  |  |  |  | Tariff of |
|  |  |  |  |  | Fees as |
|  |  |  |  |  | approved by |
|  |  |  |  |  | the NHBRC |

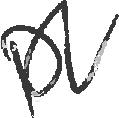


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| --- | --- | --- | --- | --- | --- | --- |
| (a)(ii) | (b)(i) Names of each | (b)(ii) | (b)(iii)(a | (b)(iii)(b | (b)(iii)(cc) | (b)(iii)(bb)(dd) Name |
|  | consultant/ Suppliers | Details of | a) Start | b) Time | Monetary | and Position of each |
|  |  | Service | date | period | Value | individual who |
|  |  | Provided |  |  |  | signed off the |
|  |  |  |  |  |  | contract |
| 58 | Majang & Associates | Panel of  Attorneys | 01-Oct-  15 | 3 years | Attorneys  paid based on a fixed Tariff of Fees as approved by the NHBRC | Acting Chief  Executive Officer Thitinti Moshoeu |
| 59 | Mahapa Maswanganyi | Panel of | 01-Oct- | 3,years | Attorneys | Acting Chief  Executive 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 based  on a fixed | Abbey Chikane |
|  |  |  |  |  | Tariff of |  |
|  |  |  |  |  | Fees as |  |
|  |  |  |  |  | approved by |  |
|  |  |  |  |  | the NHBRC |  |
| 61 | Geosure (Pty) Ltd | Soil and  materials  testing | 15-Aug-  17 | 3 years | On a  quotation basis as and when the service is required | Acting Chief  Executive Officer Thitinti Moshoeu |
| 62 | Sgs-lvfatrolab (I'ty) Ltd | Soil aod  materials  testing | IS-Aug-  17 | 3 years | On a  quotation  basis as and | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the service is  required |  |
| 63 | Labco Southern Africa  (Pty) Ltd | Soil aod  materials  testing | 15-Aug-  17 | 3 years | On a  quotation  basis as and | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the  service is |  |
|  |  |  |  |  | required |  |
| 64 | Contralab (I'ty) Ltd | Soil aod  materials  testing | 15-Aug-  17 | 3 years | On a  quotation  basis as and | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the  service is  required |  |
| 65 | Eactbinv Lab And  Geotechnical Lab  Consu1ting (Pty) Ltd | Soil aod  otaterials  testing | 15-Aug-  17 | 3 years | On a  quotation  basis as and | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the  service 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 and  materials testing | 15-Aug-  17 | 3 years | On a  quotation  basis as and | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the service is required |  |
| 67 | Mabuya Lab (Pty) Ltd | Soil and  materials testing | 15-Aug-  17 | 3 years | On a  quotation basis as and when the service is required | Acting Chief  Executive Officer Thitinti Moshoeu |
| 68 | Outeniqua Lab CC | Soil aod  materials  testing | IN-Aug-  17 | 3 years | On a  quotation  basis as and | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the service is required |  |
| 69 | SizoLab(Ry)Ltd | Soi1aod  otaterials testing | IS-Aug-  17 | 3 years | Ona  quotation basis as and when the  service is | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | required |  |
| 70 | Soilco Material  Investigators | Sot1 and  materials  testing | 15-Aug-  17 | 3 years | On a  quotation basis as and when the  service is | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | required |  |
| 71 | Soillab (Pty) Ltd | Soil and  materials testing | 15-Aug-  17 | 3 years | On a  quotation  basis as and | Acting Chief  Executive Officer Thitinti Moshoeu |
|  |  |  |  |  | when the service is required |  |
| 72 | Tosca Lab (I'ty) Ltd | Soi1 artd  materials  testing | 15-Aug-  17 | 3 years | On a  quotation basis as and when the service is required | Acting Chief  Executive Officer Thitinti Moshoeu |



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| (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) Name and Position of each individual who signed off the  contract |
| 73 | Roadtab Laboratories | Soi1 and | 15-Aug- | 3 years | On a | Acting Chief |
|  | (Pty) Ltd | materials  testing | 17 |  | quotation  basis as and | Executive Officer  Thitinti Moshoeu |
|  |  |  |  |  | when the |  |
|  |  |  |  |  | service is required |  |



NATIONAL ASSEMBLY

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

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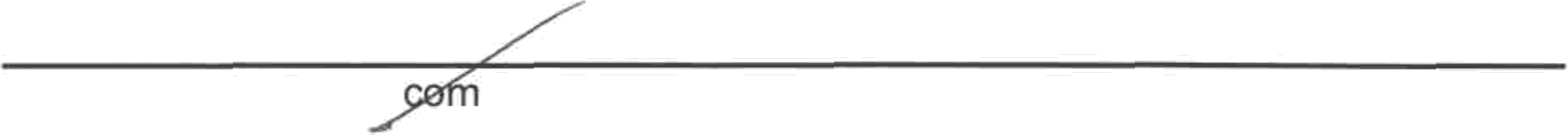
DEPUTY DIRECTOR-GENERAL: CFO DATE:



N CHAINEE

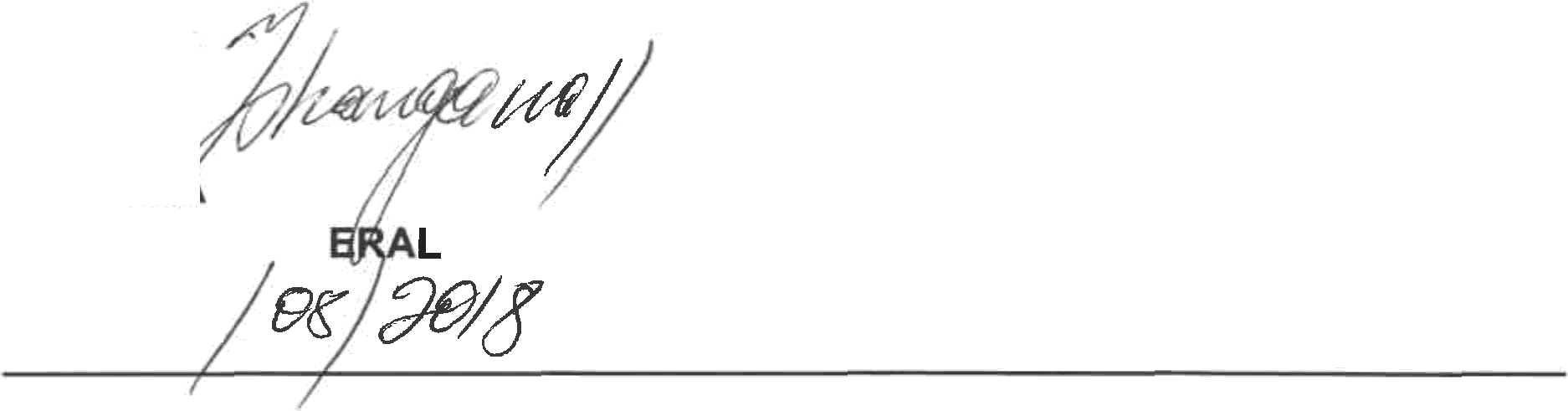
ACTING CHIEF OPERATIONS OFFICER

DATE: / ’» i6 ”



Recommended/not re

mended



M S T

NGANA

DIRECTOR-GEN

DATE:

Approved/not approved

# NC MFEK , MP



MINISTER FOR HUMAN SETTLEMENTS DATE: