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**Memorandum from the Parliamentary Office**

**NATIONAL ASSEMBLY**

**FOR WRITTEN REPLY**

**QUESTION 146**

**DATE OF PUBLICATION OF INTERNAL QUESTION PAPER 08/02/2018**

**(INTERNAL QUESTION PAPER 1 OF 2018)**

**Mr N Paulsen (EFF) to ask the Minister of Higher Education and Training:**

1 What are the details including the ranks of service providers and/or contractors from which (a) her department and (b) the entities reporting to her procured services in the past five years?

2 What (a) service was provided by each service provider and/or contractor and (b) amount was each service provider and/or contractor paid?

3 (a) How many of these service providers are black-owned entities, (b) what contract was each of the black-owned service providers awarded and (c) how much was each black-owned service provider paid?

**NW153E**

1. (a) Details of service providers and/or contractors from which the Department of Higher Education and Training procured services in the past five years:

**Contracts from 01 April 2012 to 31 March 2013**

*The table contains all procurement through bids (above R500 000)*

| **SERVICE PROVIDER / CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **PAID AMOUNT / REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Centre for Education Policy Development (CEPD) | 1 | 6% | **DHET010**: Request for proposal to manage funds for the Human Resources Development Council of South Africa (HRDCSA) on behalf of the national skills fund for a period of one year | 01/06/2012 – 28/06/2013 | 0 |  | R866 956.82 |
| Chanti Travel | 1 | Per transaction | **DHET011:** Service provider/consortium to arrange Events, travel & accommodation for a period of three years | 01/09/2012 – 31/08/2015 | 2 |  | R16 164 293.95 |
| Lungisa P Consulting | 1 | R767 500.00 | **DHET012:** Consultant to develop & implement a programme culture, work ethics & change management | 12/12/2012 -  11/05/2013 | 4 |  | R384 300.00 |
| Focus LDM | 1 | R735.30 per hour | **DHET013:** Technical assistant to develop specifications for the construction of offices for the department and manage the project on behalf of DHET  **(Phase 1).**  **DHET013:** Technical assistant to develop specifications for the construction of offices for the department and manage the project on behalf of DHET  **(Phase 2).**  Price evaluation/ calculations. | N/A | 1 |  | R0.00 |
| Centre for Education Policy Development (CEPD) | 1 | 7.5% | **DHET014**: Request for proposal to manage funds for the Human and Social Science project (HSS) on behalf of DHET. | 05/06/2012 – 04/06/2013 | 0 |  | R0.00 |
| Ernst & Young | 1 | R4 488 750.00 | **DHET015:** Request to appoint a professional firm to perform internal audit functions for the Department of Higher Education & Training (DHET) & the National Skills Fund (NSF) for a period of one year subject to one year extension. | 02/01/2013 – 15/02/2013 | 2 |  | R3 405 139.46 |
| Baraka IT Solutions (Pty) Ltd | 1 | R8 974 487.66.00 | **DHET016:** SMARTSOURCE (LAN and desktop support & maintenance) | Until 30/06/2016 | 2 |  | R9 005 073.94 |
| iChoice Call Centre Outsourcing | 2 | R5 914 377.00 | **DHET018:** Request to appoint a service provider to provide a central application call centre for the Department of Higher Education and Training for a period of four to six months | 02/01/2013 – 30/04/2013 | 3 |  | R4 232 116.36  The first in line was going to build the website for the requirement in three (3) months while the service was required within a month appointment |
| Bytes Universal Systems (Pty) Ltd | 1 | R472 758.00 | **DHET021:** Development of an interactive database driven website for the Department of Higher Education and Training | 01/09/2013 – 30/11/2013 | 3 |  | R268 627.32 |

**Contracts from 01 April 2013 to 31 March 2014**

| **SERVICE PROVIDER / CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **PAID AMOUNT / REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Baraka IT Solutions (Pty) Ltd | 1 | R17 072 621.94 | **DHET016:** Smart source (LAN and Desktop support and maintenance) | 01/07/2013 – performance based SLA was signed for review after 12 months | 2 |  |  |
| Bytes Universal Systems (Pty) Ltd | 1 | R472 758.00 | **DHET021:** Development of an interactive database driven website for the Department of Higher Education and Training | 01/09/2013 – 30/11/2013 | 3 |  |  |
| Praxis Computing (Pty) Ltd | 1 | R1 642 512.00 | **DHET027:** Maintenance of the HEMIS Computer Programme Systems for the Department of Higher Education and Training for a period of three years | 14/10/2013 – 13/10/2016 | 1 |  |  |
| Praxis Computing (Pty) Ltd | 1 | R2 345 800.00 | **DHET028:** Maintenance of information systems, applications and databases for the Information Systems Coordination Directorate of Department of Higher Education and Training for two years | 25/11/2013 – 24/11/2015 | 1 |  |  |
| Independent Research Services (Pty) Ltd | 1 | R4 985 393.28 | **DHET035:** Appointment of a service provider to develop learning pathways for the National Career Advice Portal (NCAP) | 01/01/2014 – 31/03/2015 | 4 |  |  |
| iChoices Call Centre Outsourcing (Pty) Ltd | 1 | R5 029 144.20 | **DHET036:** Appointment of service provider(s) that provide a contract call centre for DHET | 25/11/2013 – 31/03/2014 | 3 |  |  |
| Praxis Computing (Pty) Ltd | 1 | R752 764.80 | **DHET039:** Appointment of service provider(s) that provide contract call centre for DHET | 02/01/2014 – 31/03/201 | 1 |  |  |
| Core Focus (Pty) Ltd | 1 | R850.00/hr, estimated 80hrs/month | **RFQ-ICT-00160-2013:** Appointment of a service provider to assist the Special Project Unit with the services of the ICT Programme | 01/04/2013 – 31/03/2014 | 1 |  |  |
| Pace Career Centre (Pty) Ltd | 1 | R493 200.00 | **RFQ:** Appointment of a service provider to develop a Competency Framework for the Career Development Practitioners | 01/03/2014 – 31/03/2015 | 5 |  |  |

**Contracts from 01/04/2014 to 31/03/2015**

*The table contain information in respect of all bids (above R500 000) for the respective financial year*

| **SERVICE PROVIDER / CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **PAID AMOUNT / REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **B-BBEEE Level** | **Amount Paid to Black owned companies** |
| Ernst & Young Advisory Services (Pty) Ltd | 1 | R30 838 868.47 | **DHET040:** Appointment of a service provider to assist the National Skills Fund to transform into a fully – fledged Schedule 3a Public Entity. | 01/04/2014 – 28/02/2016 | 2 | Black owned information not available | R27 737 697.15 |
| Sithabile Technology Services | 1 | R1 883 306.37 | **DHET044:** Back –up, archiving and recovery solution | Completion date 31/05/2014 | 4 | Black owned information not available | R1 883 306.37 |
| Mzabalazo Advisory Services | 1 | R1 657 022.83 | R1 657022.83 | 17/06/2014 – 31/03/2015 | 3 | Black owned information not available | R1 417 174.25 |
| Sheleba Technologies cc (Network Cabling) | 1 | R1 657 022.83 | R1 657022.83 | 01/08/2014 – 15/11/2014 | 3 | Black owned information not available | R1 657 0212.83 |
| Dimension Data (Pty) Ltd (LAN Switching Infrastructure) | 1 | R7 487 781.44 | **DHET047:** Appointment of a service provider to provide Information and Communication Technology (ICT) hardware for the National Skills Fund | 01/08/2014 – 15/11/2014 | 2 | Black owned information not available | R7 484 512.99 |
| 08Xconnect.com | 1 | R1 640 160.00  (3 yrs)  R2 455 800.00  (5 yrs) | **DHET048:** Appointment of a service provider to provide Internet Protocol Telephony (IPT) for the National Skills Fund | 30 days after DHET047 is finalized | 3 | Black owned information not available | 2 234 103.19 |
| Bridging Executive Management (Pty) Ltd | 1 | R499 500.00 | **DHET050: A**ppointment of consultant to conduct job evaluations | 09/06/2014 – 08/09/2014 | 4 | Black owned information not available | R344 400.00 |
| Core Focus (Pty) Ltd | 1 | R984 960.00 | **DHET053: A**ppointment of a service provider to assist DHET to improve its Skills Planning System for the Strategic Integrated Projects. | 09/06/2014- 31/03/2015 | 2 | Black owned information not available | R3 289 584.00 |
| Crocia Trading | 1 | R8 069 366.88 | **RFQ001:** Appointment of a service provider to provide services for the Mandela Day Career Development Festival | 02/07/2014 – 31/08/2014 | 3 | Black owned information not available | R8 069 366.00 |
| Group Dynamics Facilitators cc | 1 | R129 999.90 | **RFQ002:** Appointment of a service provider to facilitate a three-day Strategic Planning Workshop | 28/07/2014 – date of reporting after event. | 3 | Black owned information not available | R0.00 |
| Deloitte Consulting (Pty) Ltd | 1 | R3 495 335.76 | **DHET054:** Management of funds for the National Institute for Humanities and Social Sciences (IHSS) on behalf of DHET | 01/10/2014 – date of reporting after event  **Ext of Contract:** 01/10/2015 – 30/05/2016  R524 300.36 for 3 months at R174 766.78 per month  \*\*(DG App, Compiler: FP Sotenjwa X5425) | 2 | Black owned information not available | R3 366 527.30 |
| Nimrod Design | 1 | R3 575 888.00 | **DHET055:** Appointment of a service provider to provide furniture & décor for NSF new offices | 9 weeks from payment of 50% deposit | 4 | Black owned information not available | R2 860 710.87 |
| Private Label Web Solution (Pty) Ltd | 1 | R355 200.00 | **Single Source:** Appointment of a service provider to support services for the Career Development website | 01/10/2014 – 30/09/2016 | 4 | Black owned information not available | R399 600.00 |
| Business Connexion (Pty) Ltd | 1 | 15/02/2015 | **DHET052:** RFQ: Blade server, virtualization and storage solution for the Department of Higher Education and Training Data Center | Ending 15/02/2015 | 2 | Black owned information not available | R5 542 116.44 |
| PricewaterhouseCoopers Incorporated | 1 | R2 999 956.68 | **DHET049:** Appointment of a service provider to develop a costing model and verify Further Education and Training (FET) College programme costs. | 17/11/2014 – 16/03/2015 | 2 | Black owned information not available | R0.00 |
| * **Contractor:** Mamli Projects JV Phumi Trading   **Campus:** Bhambanani College campus   * **Contractor:** Clear Choice Builders   **Campus:** Thabazimbi College campus   * **Contractor:** Rambros Construction   **Campus:** Nkandla A Campus | 1  1  1 | R 167 427 900.00  R190 093 606.63  R194 019 880.92 | **DHET041:** Appointment of the building contractors for the establishment of three (3) new Further Education and Training (FET) College campuses as per the findings of the due diligence report. | Until construction is complete | 1  2  1 | Black owned information not available | R122 814 184.42  R63 830 912.81  R192 088 705.60 |
| Learning Strategies (Pty) Ltd | 1 | R497 040.00 | **DHET057:** Development of a Business case for the establishment of Career Development and Central Applications services (CD & CAS) institutional mechanism | Ending 30/06/2015 | 2 |  | R497 040.00 |
| 08XConnect.Com cc | 1 | R2 254 400.00 | **DHET059:** Development of unified communications(cloud based) approach for the national career advise portal | **Contract signed** 12/02/2015 - 31/03/2017 | 3 |  | R2 254 400.04 |
| Uweso Consulting (Pty) Ltd | 1 | R495 869.22 | **RFQ004:** RFQ to perform evaluation career development services project for the Department of Higher Education and Training (DHET) for a period of three months. | Ending 10/04/2015 | 1 |  | R495 755.22 |
| Learning Strategies (Pty) Ltd | 1 | R4 092 155.00 | **DHET061**: Appointment of a service provider to develop the enterprise architecture as phase 1 for a National Post-School Education & Training Central Application Service | Ending 31/03/2016  **Ext of contract:** | 2 |  | R3 868 250.71 |
| CTC Printers Cape Town, a Division of CTC Ltd | 1 | R1 354 753.19 | **DHET070:** Appointment of the service provider for the printing of career development services booklets | Project will run for four (4) weeks from date of signing contract. Storage is up to twelve (12) weeks after printing | 3 |  | R1 354 753.18 |

**Contracts from 01/04/2015 to 31/03/2016**

| **SERVICE PROVIDER / CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **PAID AMOUNT / REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| SAB & T Chartered Accountants Incorporated t/a Nexia SAB & T |  | Management fee of 5.69% | **DHET051:** Appointment of service provider to manage funds for the National Skills Authority on behalf of the Department of Higher Education | 3 years with an option to shorten 2 years  **Contract signed** **on**: 18/11/2015 | 2 |  |  |
| SizweNtsalubaGobodo Advisory Services (Pty) Ltd |  | R3 494 850.00 | **DHET066**: Appointment of a services provider to conduct business process mapping for the Department of Higher Education and Training | Ending 24 July 2016 | 2 |  |  |
| Afri-Guard (Pty) Ltd |  | R1 458 591.97 | **DHET067:** Request for proposals for providing 24/7 security guarding services at Ndinaye Building, from inception of contract to 26 July 2016 | Ending 26 July 2016 | 1 |  |  |
| Multi-Net Systems (Pty) Ltd |  | R4 667 926.94 | **DHET068:** **Installation** of the security systems at the Ndinaye Building | 4 weeks from receipt of official order  **Contract signed** **on**: 07/07/2015 | 4 |  |  |
| Multi-Net Systems (Pty) Ltd |  | R4 667 926.94 | **DHET068:** **Maintenance** of the security systems at the Ndinaye Building | 4 weeks from receipt of official order  **Contract signed** **on**: 07/07/2015 | 4 |  |  |
| A2A Kopano Inc |  | * **Average hourly rate VAT inclusive Audit fees:** Year 1. R606.15   Year 2. R642.52  Year 3. R681.07   * **Average hourly rate, VAT inclusive Forensic Audit fees**:   Year 1. R710.22  Year 2. R752.83 Year 3. R798.00 | **DHET062:** Appointment of service provider to render internal audit and forensic to the NSF and co-sourced capacity for a period of 3 years | **Contract period:** 36 Months from date of appointment  **Contract signed** **on**: 22/07/2015 | 1 |  |  |
| A2A Kopano Inc |  | * **Average hourly rate, VAT inclusive Audit fees:**   Year 1. R625.17  Year 2. R662.68  Year 3. R702.44   * **Average hourly rate, VAT inclusive Forensic Audit fees:**   Year 1. R710.22  Year 2. R752.83  Year 3. R798.00 | **DHET063:** Appointment of service provider to render internal audit and forensic to the DHET and co-sourced capacity for a period of 3 years | **Contract period:** 36 Months from date of appointment  **Contract signed** **on**: 22/07/2015 | 1 |  |  |
| Rennies Travel (Pty) Ltd | 2 | Total Hourly rate R3 186.60 | **DHET065:** Appointment of a service provider rendering of service in respect of travel (including charter services) and accommodation arrangements for the department | **Contract signed** **on**: 16/10/2015 | 2 |  | The price of the first recommended was higher than that of the second. A report was submitted to National Treasury to that effect. |
| Mech-Tech Machine Tool Specialists cc | 1 | Categories A, B, C, D and E only  R530 100.00 | **DHET071:** Procurement of machinery, tools and equipment for Gap Closure Workshops. | **Contract signed** **on**: 23/10/2015 | 4 |  |  |
| Nexus Forensic Services | 1 | weighted average hourly rate of **R541.00** | **DHET072:** Appointment of a service provider to conduct a forensic investigation of fraud and corruption in the allocation of the National Student Financial aid Scheme (NSFAS) financial aid student at Higher Education Institutions and Technical and Vocational Education and Training Colleges | 23/09/2015- 22/092016 | 02 |  |  |
| Institute for Performance Management | 1 | R499 964.10 | **DHET073:** Customization and implementation of a licensed web-based performance management system | 15/07/2015 – 15/072016 | 04 |  |  |
| BSV Integrated Solutions (Pty) Ltd | 1 | R7 186 806.82  Cycle 1 from December 2015 – March 2016  R3 641 557.01  Cycle 2 from December 2016 – March 2017: R3 545 249.81 | **DHET075:** Appointment of a service provider to provide Call Centre as well as Information Technology support and enhancement for the central application clearing house for two cyclical periods from December 2015 to March 2017 | **Two cycles:**  December 2015 – March 2016  December 2015 – March 2016 | 04 |  |  |
| Core Focus (Pty) Ltd | 1 | R2 639 199.18 | **DHET077:** Aappointment of service provider to assist the department to rollout and improve its skills planning system for the Strategic Integrated Projects for a period of three (3) years. | 3 years Ending 01/12/2018 | 1 |  |  |

**Contracts from 01/04/2016 to 31/03/2017**

| **SERVICE PROVIDER / CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **PAID AMOUND / REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black Owned Companies** |
| Amoriway (Pty) Ltd | 1 | R1 450 000.00 | **DHET087:** Appointment of a consultant(s) to provide expert advice on career development services policy, systems, operations and stakeholder liaison and produce the National Career Development Services Policy implementation plan. | 18 Months from receipt of order  **NB: Contract signed on**: 25/04/2016 | 1 |  |  |
| Aptronics (Pty) Ltd | 1 | R6 317 229.28 | **DHET088: A**ppointment of a service provider to provide HP converged system for National Career Advisory Portal (NCAP). | 12 Weeks from receipt of order  **NB: Contract signed on**: 20/05/2016 | 2 |  |  |
| * Independent Research Services (Pty) Ltd * Imageworks Multimedia (Pty) Ltd * Pace Career Centre * Urban Brew Studios | 1 | * Group 1 at R1 721 642.00 * Group 3 at R1 690 898.00 * Group 4 at R1 675 526.00 * Group 7 at R1 829 244.00 * Group 5 at R1 710 000.00 and * Group 8 at R1 915 450.80 * Group 2 at R1 493 100.00 * Group 6 at R1 621 080.00 * Group 9 at R1 507 320.00 and * Group 12 at R1 493 100.00 * Group 10 at R2 825 267.13 * Group 11 at R3 093 742.55 | **DHET069**: Appointment of a panel of service providers to develop videos for the national career advice portal (NCAP). | 22 Months from receipt of order  **NB: Contract signed on:** 06/06/2016 | 4  3  5  2 |  |  |
| Production Management Institute | 1 | R6 102 277.50 | **DHET091:** Appointment of a service provider to develop and implement an entry level foundation learning programme for TVET College | 3 Years & 10 Months after receipt of an order  **NB: Contract signed on:** 22/07/2016 | 2 |  |  |
| Aptronics (Pty) Ltd | 1 | R1 208 797.04 | **DHET085:** Appointment of a service provider to solicit bids to procure twelve (12) Hewlett Packard (HP) 3800-48g-poe+-4sfp+switches for floors 1 and 2 at Ndinaye house, located at 178 Francis Baard street in Pretoria. | 2 Months from receipt of order  **NB: Contract signed on**: 10/06/2016 | 2 |  |  |
| Maya Group Consortium | 1 | R6 317 229.28 | **DHET094:** Appointment of a service provider for the Procurement of Transactional Advisory Services to the DHET for the Student Housing Programme at Selected Public Universities and Technical and Vocational Education and Training (TVET) Colleges in South Africa | 18 Months from receipt of order  **NB: Contract signed on**: 25/04/2016 | 1 |  |  |
| Batsumi Travel (Pty) Ltd | 1 | management fee of 8% | **DHET096:** Appointment of a professional events and conference management organiser to coordinate and manage events on behalf of the Department of Higher Education and Training for a period of three (3) years | 27/07/2016 – 29/07/2019 | 1 |  |  |
| Xon System (Pty) Ltd | 1 | R30 148 286.07 | **DHET083:** Appointment of service provider to implement information security service (managed/hybrid) | 6 Months implementation & 5 Years maintenance  **NB: Contract signed on**: 01/07/2016 | 2 |  |  |
| Internet Solutions: A Division of Dimension Data (Pty) Ltd | 1 | R9 681 826.00 | **DHET084:** Appointment of service provider to provide a secure hosted exchange and archiving environment for the national electronic mail network. | Implementation:90 Days & thereafter 5 Years  **Contract signed on**: 20/07/2016 | 2 |  |  |
| Kwem Management Solutions | 1 | R629 339.70 | **RFQ013:** Appointment of a service provider to perform mid-term project evaluation on Career Development Service for DHET. | Six (6) calendar months  **NB: Contract signed on**: 24/10/2016 | 1 |  |  |
| Hotstone Catering | 1 | Various | **DHET090:** Appointment of a service provider to supply and deliver print and electronic newspapers to DHET for a period three years | 3 Years  **NB: Contract signed on**: 07/11/2016 | 3 |  |  |
| Duja Consulting (Pty) Ltd | 1 | R1 985 973.38 | **DHET098:** Appointment of service provider to provide financial management and administration for Human Resource Development Council Secretariat (HRDCSA) for a period of three years | Three (3) years  **NB: Contract signed on**: 12/10/2016 | 2 |  |  |
| Ernst & Young Advisory Services (Pty) Ltd | 1 | R7 035 789.00 | **DHET097:** Appointment of a service provider to perform a full business analysis and develop detailed business requirement and functional specifications based on the enterprise architecture design and the existing business and functional requirements for the central application service system | Nine (9) months after receipt of order  **NB:**  **Contract signed on**: 26/10/2016 |  |  |  |
| Deloitte & Touchè | 1 | R3 787 404.08 | **DHET100:** Appointment of a suitable service provider to deploy a team of professionals to evaluate 388 infrastructure bid proposals received by DHET | **Completion date:** 28/03/2017 | 2 |  |  |
| Praxis Computing | 1 | R2 345 800.80 | **DHET092:** Appointment of a service provider for the maintenance of information systems, applications and databases for the information Systems Coordination Directorate of DHET for two years | Two (2) years  **NB: Contract signed on**: 21/11/2016 | 1 |  |  |
| EOH Mthombo (Pty) Ltd | 1 | **Total Amount:  R46 613 209.92**  **Part 1: Implementation** R24 825 517.80  Phase 1: Core functional processes R15 117 220.80  Phase 2: Executive office processes R3 489 004.20  Phase 3: Other support service processes R6 219 292.80  **Part 2:** **Maintenance, support & hosting** R2 763 360.00  Application Managed Support (SLA) for 1 year R1 067 040.00  EOH Cloud (Off-site hosted solution) for 1 year R1 696 320.00 | **DHET086:** Appointment of a service provider to provide a system integrator to implement an integrated Microsoft dynamics based on the system | Ending 31/12/2022 or on completion of the last part of the scope of work/whichever occurs first | 2 |  |  |
| Siyanqoba Recyclers | 1 | * Steel mix: R1.50 per kg * PVC coated electrical wire: R16.00 per kg * PVC plastic conduit: R0.50 per kg * Waste paper: R1.50 per kg * Copper A1 pipes: R50.00 per kg * Used oil: R0.50 per kg * Used fuel: R0.50 per kg   PVC pipes: R0.30 per kg | **RFQ014**: Appointment of a service provider for the selling and the disposal of all types scrap metal, copper pipe, pvc coated electrical wire, pvc plastic conduit, waste paper, wood and other materials (old oil paint, fuel) and including the supply and delivery of steel and or prescribed waste bins for each of the disposable materials for a period of 3 years | 01/02/2017 – 31/01/2020 | **1** |  |  |

1. (b) Details of service providers and/or contractors from which entities reporting to Department of Higher Education and Training procured services in the past five years; and
2. (a) Number of service providers that are black-owned, (b) the contracts that were awarded each to black-owned service providers and (c) amount paid to each black-owned service provider.

**Council on Higher Education: Contracts from 01/04/2016 to 31/03/2017**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| **Level** | **Amount Paid to Black owned companies** |
|  |
| • Affirmative Portfolios (Pty) Ltd  • Ebus-Tech Consulting (Pty) Ltd  • Raido Othila Kenaz Outsourcing (Pty) Ltd | 1  3  4 | Not applicable | Provision of recruitment and selection services- Senior Level | Twenty-four (24) Months | 1  3  2 | R75 773.52  R0.00  R11 736.79 | No specific contract amount. Contract amount was limited to maximum threshold of 80/20 preferential System i.e. R1m. Tower Group (Pty) Ltd was Ranked 2 however they pulled out of the project because they could not find viable |
| Praxis Computing (Pty) Ltd | 1 | R1 147 125.00 | Provision of Web-based Online Systems Maintenance Services | Eighteen (18) Months | 1 | R211 640.55 |  |
| Praxis Computing (Pty) Ltd | 1 | R798 966.96 | Provision of Network Support Services | Three (3) Years | 1 | R145 890.93 |  |

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| **Council on Higher Education: Contracts from 01/04/2015 to 31/03/2016** | | | | | | | | | | | | | |
| **SERVICE PROVIDER/ CONTRACTOR** | | **RANK** | | **CONTRACT AMOUNT** | | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | | | **REMARKS** | |
| **Level** | | **Amount Paid to Black owned companies** | |
| • Kashan Advertising  • Tirommoho Communications  • Shereno Printers CC  • Blackmoon Design and Advertising  • Meropa Communications  • Ideology  Communications and Designs  • IE Communications  • Ren-Form CC | | 4  7  5  1  8  2  3  6 | | Not applicable | | Panel of Professional: Design and Print of Publications | Three (3) Years | 4  1  2  1  2  5  2  3 | | R0.00  R339 355.20  R0.00  R0.00  R0.00  R0.00  R0.00  R0.00 | | No specific contract amount. Contract amount was limited to maximum threshold of 80/20 preferential System i.e. R1m | |
| Monabo Hygiene Services | | 1 | | R674 044.11 | | Provision of Cleaning Services | Three (3) Years | 1 | | R320 441.94 | |  | |
| • Titlonyeni Catering Services and Projects  • Plaatjies Caterers  • Ancer (Pty) Ltd  • Peace of Mind Catering  • Lebogangwako Trading and Supplies (Pty) Ltd  • TTT on the Move Courier and Projects  • Ethelscreations | | 4  2  6  3  4  1  7 | | Not applicable | | Panel of Professional: Catering Services | Three (3) Years | • Titlonyeni Catering Services and Projects  3  3  1  3  3  3 | | R0.00  R199 480.00  R0.00  R24 779.50  R3 125.00  R397 094.36  R0.00 | | No specific contract amount. Contract amount was limited to maximum threshold of 80/20 preferential System i.e. R1m | |
|  | | | | | | | | | | | | | |
| **Council on Higher Education: Contracts from 01/04/2014 to 31/03/2015** | | | | | | | | | | | | | |
| **SERVICE PROVIDER/ CONTRACTOR** | | **RANK** | | **CONTRACT AMOUNT** | | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | | | **REMARKS** | |
| **Level** | | **Amount Paid to Black owned companies** | |
| Seartec Trading (Pty) Ltd | | 1 | | R1 163 807.23 | | Supply, Installation, Maintenance and repairs of multifunctional Photocopying and Printing Machines | Three (3) Years | 2 | | R872 179.55 | |  | |
| Work Dynamics (Pty) Ltd | | 1 | | Not applicable | | Provision of Competency -based recruitment and selection, training and assessment | Three (3) Years | 2 | | R183 882.00 | | No specific contract amount. Contract amount was limited to maximum threshold of 80/20 preferential System i.e. R1m | |
| Outsourced Risk and Compliance Assessment Pty Ltd | | 1 | | R1 237 089.00 | | Provision of Internal Audit Services | Three (3) Years | 1 | | R1 263 497.46 | |  | |
|  | | | | | | | | | | | | | |
| **Council on Higher Education: Contracts from 01/04/2013 to 31/03/2014** | | | | | | | | | | | | | |
| **SERVICE PROVIDER/ CONTRACTOR** | | **RANK** | | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | | **B-BBEEE** | | | | **REMARKS** | |
| **Level** | | **Amount Paid to Black owned companies** | |
| Gemini Moon Trading 7 (Pty) Ltd t/a XI Nexus Travel | | 1 | | Not applicable | Provision of Travel Management Services | Three (3) Years | | 1 | | R10 275 763.33 | | The contract was extended until 31 December 2017. No specific contract amount | |
| Work Dynamics (Pty) Ltd | | 1 | | Not applicable | Provision of Organisational Design | Three (3) Years | | 2 | | R371 070.00 | | No specific contract amount. Contract amount was limited to maximum threshold of 80/20 preferential System i.e. R1m | |
| • IT Empowerment Consulting (Pty) Ltd  • Mogale Solutions Providers (Pty) Ltd  • Tlhalefang Placement (Pty) Ltd  • DAV Professional Placement Group | | 1  2  3  4 | | Not applicable | Provision of recruitment and selection services | Three (3) Years | | 1  1  5  2 | | R1 043 759.41  R112 693.21  R23 632.20 | | No specific contract amount. Contract amount was limited to maximum threshold of 80/20 preferential System i.e. R1m. IT Empowerment Consulting (Pty) Ltd and DAV Professional Placement Group were extended until 30 April 2016, except other two contract due to poor performance | |

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| **Council on Higher Education: Contracts from 01/04/2012 to 31/03/2013** | | | | | | | |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| **Level** | **Amount Paid to Black owned companies** |
| Raite Security Services | 1 | R531 165.60 | Provision of Security services | Three (3) Years | 1 | R849 880.69 | The contract was extended until 31 March 2017 |
| Rams Gardening Services | 1 | R602 790.55 | Provision of Cleaning Services | Three (3) Years | 1 | R717 822.03 | The contract was extended until 30 September 2015 |

**Chemical Industries Education and Training Authority: Contracts from 01/04/2012 to 31/03/2013**

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| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | REMARKS |
| **Level** | **Amount Paid to Black owned companies** |
| PTYPROPS 148 LIMITED |  | R2 148 411.14 | Office Space Rental: Johannesburg | 1 April 2012 to 31 March 2016 | 4 |  |  |
| Branvest Property |  | R264 559.32 | Office Space Rental: Cape Town Region | 1 April 2012 to 31 March 2016 | 4 |  |  |
| Delta Property Fund Limited |  | R322479.90 | Office Space Rental: KZN Region | 1 April 2012 to 31 March 2016 | 3 |  |  |
| Naicker Consulting Services CC T/A IT Aware |  | R2 280 000 | Management Information System | 1 April 2012 to 31 March 2016 | 1 |  |  |

**Chemical Industries Education and Training Authority: Contracts from 01/04/2013 to 31/03/2014**

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| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | REMARKS |
| **Level** | **Amount Paid to Black owned companies** |
| PTYPROPS 148 LIMITED |  | R2 472 931.83 | Office Space Rental: Johannesburg | 1 April 2012 to 31 March 2016 | 4 |  |  |
| Branvest Property |  | R259 769.39 | Office Space Rental: Cape Town Region | 1 April 2012 to 31 March 2016 | 4 |  |  |
| Delta Property Fund Limited |  | R281 585.94 | Office Space Rental: KZN Region | 1 April 2012 to 31 March 2016 | 3 |  |  |
| Naicker Consulting Services CC T/A IT Aware |  | R2 823 392.63 | Management Information System | 1 April 2012 to 31 March 2016 | 1 |  |  |

**Chemical Industries Education and Training Authority: Contracts from 01/04/2014 to 31/03/2015**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| **Level** | **Amount Paid to Black owned companies** |
| PTYPROPS 148 LIMITED |  | R2 422 399.19 | Office Space Rental: Johannesburg | 1 April 2012 to 31 March 2016 | 4 |  |  |
| Branvest Property |  | R333 955.86 | Office Space Rental: Cape Town Region | 1 April 2012 to 31 March 2016 | 4 |  |  |
| Delta Property Fund Limited |  | R425 373.96 | Office Space Rental: KZN Region | 1 April 2012 to 31 March 2016 | 3 |  |  |
| Naicker Consulting Services CC T/A IT Aware |  | R3 071 199.65 | Management Information System | 1 April 2012 to 31 March 2016 | 1 |  |  |

**Chemical Industries Education and Training Authority: Contracts from 01/04/2015 to 31/03/2016**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| **Level** | **Amount Paid to Black owned companies** |
| PTYPROPS 148 LIMITED |  | R2 905 407.51 | Office Space Rental: Johannesburg | 1 April 2012 to  31 March 2016 | 4 |  |  |
| Branvest Property |  | R339 367.13 | Office Space Rental: Cape Town Region | 1 April 2012 to  31 March 2016 | 4 |  |  |
| Delta Property Fund Limited |  | R419 312.86 | Office Space Rental: KZN Region | 1 April 2012 to  31 March 2016 | 3 |  |  |
| Naicker Consulting Services CC T/A IT Aware |  | R3 744 000.00 | Management Information System | 1 April 2012 to  31 March 2016 | 1 |  |  |
| SAB@T Charted Accountants INC T/A Nexia SAB@T |  | R1 137 981.47 | Internal Audit | 1 April 2015 to 31 March 2016 | 1 |  |  |

**Chemical Industries Education and Training Authority: Contracts from 01/04/2016 to 31/03/2017**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| **Level** | **Amount Paid to Black owned companies** |
| PTYPROPS 148 LIMITED |  | R3 321 653.67 | Office Space Rental: Johannesburg | 1 April 2012 to 31 March 2016 | 4 |  |  |
| Branvest Property |  | R299 703.72 | Office Space Rental: Cape Town Region | 1 April 2012 to 31 March 2016 | 4 |  |  |
| Delta Property Fund Limited |  | R621 774.47 | Office Space Rental: KZN Region | 1 April 2012 to 31 March 2016 | 3 |  |  |
| Naicker Consulting Services CC T/A IT Aware |  | R4 104 000.00 | Management Information System | 1 April 2012 to 31 March 2016 | 1 |  |  |
| SAB@T Charted Accountants INC T/A Nexia SAB@T |  | R504 201.25 | Internal Audit | 1 April 2015 to 31 March 2016 | 1 |  |  |

**Education Training and Development Practices Sector Education and Training Authority: Contract from 2011/12 to 2015/16**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Centre for Education Policy Development (CEPD) | 1 | R 999 657.45 | **SCM 03-2013/14**  ETDP SETA RPL Project For Community Development and ECD |  | Not applicable | Not applicable | Non-profit organisation under Department of Social Development |
| BEPE Development in Education and Training | 1 | R2 574 000.00 | **SCM 10-2013/14**  **Learnerships**  Library Practice NQF 4 in KwaZulu Natal |  | Level3 | Less than 51% Black ownership |  |
| BEPE Development in Education and Training | 1 | R390 000.00 | Library Practice Mpumalanga  NQF 4 |  | 3 | Less than 51% Black ownership |  |
| Resonance Institute of Learning | 1 | R1 430 000.00 | Youth Development  Limpopo |  | 3 | Less than 51% Black ownership |  |
| The Grace Institute for Leadership Development | 1 | R482 871.90 | Youth Development  Gauteng NQF 4 |  | 3 | Less than 51% black ownership |  |
| Edutel Skills Development | 1 | R3 900 000.00 | HR Management  MP |  | 2 | 51% Black ownership |  |
| Edutel Skills Development | 1 | R617 400.00 | Youth Development  Northern Cape |  | 2 | 51% Black ownership |  |
| Makhophila Training | 1 | R828 180.00 | KwaZulu Natal  End User Computing |  | 3 | Less than 51% Black ownership |  |
| In Excess Trading 22 (Pty) Ltd(ATTI) | 1 | R1 011 860.00 | Limpopo  End User Computing |  | 4 | Less than 51% Black ownership |  |
| PC Training Development | 1 | R1 041 836.00 | End User Computing  North West |  | Not applicable | Not applicable | Supplier not registered on CSD |
| SANTS | 1 | R880 000.00 | Early Childhood Development  Gauteng |  | 2 | 51% Black ownership |  |
| SANTS | 1 | R1 210 000.00 | Early Childhood Limpopo |  | 2 | 51% Black ownership |  |
| SPS Consulting (Pty) Ltd | 1 | R 596 618.55 | Development Practice  Gauteng |  | 3 | Less than 51% Black ownership |  |
| Thuto Botshabelo Training Academy | 1 | R 744 200.00 | Development Practice  North West |  | 3 | Less than 51% Black ownership |  |
| SPS Consulting (Pty) Ltd | 1 | R736 390.02 | Development Practice  Northern Cape |  | 3 | Less than 51% Black ownership |  |
| Directflo | 1 | R1 074 440.00 | Early Childhood Development  KwaZulu Natal |  | 2 | 51% Black ownership |  |
| Directflo | 1 | R615 390.00 | Early Childhood Development  Gauteng |  | 2 | 51% Black ownership |  |
| Hlengani Sibiya Training and Projects | 1 | R 966 500.00 | ABET Practice North West |  | Not applicable | Not applicable | Supplier not registered on CSD |
| Nkinane Training Institute | 1 | R1 154 760.00 | **SCM 17 -2014/15**  Environnemental ETD Practice KZN |  | 3 | Less than 51% Black ownership |  |
| Nkinane Training Institute | 1 | R1 365 963.00 | Environmental ETD Practice Limpopo |  | 3 | Less than 51% Black ownership |  |
| Nkinane Training Institute | 1 | R680 976.00 | Environmental ETD Practice Mpumalanga |  | 3 | Less than 51% Black ownership |  |
| SPS Consulting | 1 | R917 471.00 | **SCM 17 -2014/15**  Learnerships  ECD -GP |  | 3 | Less than 51% Black ownership |  |
| Reflections Development Institute | 1 | R832 046.00 | Enviro Practice GP |  | 3 | Less than 51% Black ownership |  |
| Edutel Skills Development | 1 | R995 000.00 | FETC Youth Development  - GP |  | 2 | 51% Black ownership |  |
| Resonance Institute of Learning | 1 | R780 000.00 | FETC Youth Development  MP |  | 3 | Less than 51% Black ownership |  |
| Edutel Skills Development: | 1 | R1 092 500.00 | FETC Youth Development - NC |  | 2 | 51% Black ownership |  |
| Xtensive Academy | 1 | R871 000.00 | IT End User Computing - GP |  | 2 | 51% Black ownership |  |
| Xtensive Academy | 1 | R885 000.00 | IT End User Computing - LP |  | 2 | 51% Black ownership |  |
| Xtensive Academy | 1 | R892 000.00 | IT End User Computing - MP |  | 2 | 51% Black ownership |  |
| Sigodi Development Services | 1 | R1 141 543.00 | Development Practice - NW |  | 3 | Less than 51% Black ownership |  |
| Sigodi Development Services | 1 | R1 136 813.00 | Development Practice - NC |  | 3 | Less than 51% Black ownership |  |
| Project Literacy: | 1 | R1 063 465.00 | HETC ABET Practice - EC |  | 2 | 51% Black ownership |  |
| Project Literacy: | 1 | R1 248 753.00 | HETC ABET Practice - WC |  | 2 | 51% Black ownership |  |
| Bepe Developments: | 1 | R780 000.00 | FETC Library Practice - Free State |  | 3 | Less than 51% Black ownership |  |
| Bepe Developments: | 1 | R1 300 000.00 | FETC Library Practice - KZN |  | 3 | Less than 51% Black ownership |  |
| Funzani Education and Training Centre (Pty) Ltd | 1 | R2 405 400.00 | **SCMU 22-2014/15**  ETDP SETA and NYDA NSC Second Chance 2015 Project Limpopo |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| Cape Peninsula University of Technology | 1 | R1 096 800.00 | ETDP SETA and NYDA NSC Second Chance 2015 Project Western Cape |  | 4 | Less than 51% Black ownership |  |
| Jasintha (Pty) Ltd | 1 | R1 877 602.00 | ETDP SETA and NYDA NSC Second Chance 2015 Project Kwa Zulu Natal |  | 1 | 100% Black ownership |  |
| Star Schools | 1 | R 864 093.00 | ETDP SETA and NYDA NSC Second Chance 2015 Project Free State |  | 3 | Less than 51% Black ownership |  |
| Star Schools | 1 | R2 260 429.00 | ETDP SETA and NYDA NSC Second Chance 2015 Project Northern Cape |  | 3 | Less than 51% Black ownership |  |
| History Makers Business Consulting | 1 | R 1 898 720.27 | ETDP SETA and NYDA NSC Second Chance 2015 Project Mpumalanga |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| History Makers Business Consulting | 1 | R 920 518.14 | ETDP SETA and NYDA NSC Second Chance 2015 Project North West |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| History Makers Business Consulting | 1 | R 991 494.54 | ETDP SETA and NYDA NSC Second Chance 2015 Project Gauteng |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| History Makers Business Consulting | 1 | R2 436 686.27 | ETDP SETA and NYDA NSC Second Chance 2015 Project Eastern Cape |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| Cape Peninsula University of Technology | 1 | R1 707 315.00 | **SCMU: 24-2014/15**  Research Chairs Initiative (RCI) |  | 4 | Less than 51% Black ownership | Research Chair focusing on (WIL) Work Integrated Learning |
| Nelson Mandela Metropolitan University | 1 | R1 584 000.00 | **SCMU: 24-2014/15**  Research Chairs Initiative (RCI) |  | 8 | Less than 51% Black ownership | Research Chair focusing on Youth Unemployment, Employability and Empowerment |
| AE Solutions | 1 | R1 254 955.32 | **2014/15** Delivery of Laptops and Desktops |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| XON Systems (Pty) Ltd | 1 | R2 493 579.79 | Delivery of Laptops, Desktops |  | 2 | 51% Black ownership |  |
| Business Connexion | 1 | R785 989.32 | Delivery of ProLiant Servers |  | 2 | 51% Black ownership |  |
| Kashan Advertising | 1 | R245 063.77 | Printing of 1000 Annual Reports |  | 4 | Less than 51% Black ownership |  |
| Kashan Advertising | 1 | R421 123.35 | Printing of 1800 Reports for 9 Provincial offices |  | 4 | Less than 51% Black ownership |  |
| SPS Consulting | 1 | R1 710 282.00 | **Learnerships**  **SCMU** **37-2016/17**  FETC: Early Childhood Development GP |  | 3 | Less than 51% Black ownership |  |
| Tembe Service Providers | 1 | R1 119 720.00 | FETC: Early Childhood Development L4 WC |  | 1 | 100% black ownership |  |
| Tembe Service Providers | 1 | R1 681 515.00 | FETC: Early Childhood Development L4 NC |  | 1 | 100% black ownership |  |
| Tembe Service Providers | 1 | R1 575 950.00 | FETC: Early Childhood Development LP |  | 1 | 100% black ownership |  |
| Retshetse Training Project | 1 | R 682 128.00 | FETC: Youth Development – GP |  | 1 | 100% black ownership |  |
| Petra Institute Development | 1 | R1 230 660.00 | NC: Occupationally Directed Education Training & Dev Practices -GP |  | 1 | 100% black ownership |  |
| ZJ Africa Learn | 1 | R1 872 650.00 | IT End User Computing-WC |  | 1 | 100% black ownership |  |
| Tembe Service Providers | 1 | R3 176 195.00 | IT End User Computing -NW |  | 1 | 100% black ownership |  |
| Tembe Service Providers | 1 | R3 176 195.00 | IT End User Computing -MP |  | 1 | 100% black ownership |  |
| Makhophila Training | 1 | R2 903 600.00 | IT End User Computing-KZN |  | 1 | 100% black ownership |  |
| IT Resource Centre | 1 | R3 060 000.00 | IT End User Computing - EC |  | 1 | 100% black ownership |  |
| Africa Learn | 1 | R 426 130.00 | Computer Literacy Skills Programme-KZN |  | 1 | 100% black ownership |  |
| Tembe Service Providers | 1 | R 446 662.50 | Computer Literacy Skills Programme-NC |  | 1 | 100% black ownership |  |
| Tembe Service Providers | 1 | R 438 600.00 | Computer Literacy Skills Programme LP |  | 1 | 100% black ownership |  |
| Tembe Service Providers | 1 | R 428 925.00 | Computer Literacy Skills Programme NW |  | 1 | 100% black ownership |  |
| Tembe Service Providers | 1 | R 400 330.00 | Computer Literacy Skills Programme MP |  | 1 | 100% black ownership |  |
| Makhophila Training | 1 | R9 394 000.00 | FETC: IT End User Computing – KZN |  | 1 | 100% black ownership |  |
| IT Resource Centre | 1 | R5 040 000.00 | FETC: IT End User Computing – EC |  | 1 | 100% black ownership |  |
| Xtensive Academy | 1 | R3 284 750.00 | FETC: IT End User Computing – NW |  | 3 | Less than 51% black ownership |  |
| Star Schools | 1 | R2 097 468.00 | Matric Second Chance project  SCMU **33-2015/16** GP |  | 3 | Less than 51% black ownership |  |
| Star Schools | 1 | R1 584 219.00 | Matric Second Chance project NW |  | 3 | Less than 51% black ownership |  |
| Star Schools | 1 | R3 135 472.00 | Matric Second Chance project EC |  | 3 | Less than 51% black ownership |  |
| Star Schools | 1 | R1 515 179.00 | Matric Second Chance project NC |  | 3 | Less than 51% black ownership |  |
| Star Schools | 1 | R 655 890.00 | Matric Second Chance project FS |  | 3 | Less than 51% black ownership |  |
| Jasintha (Pty) Ltd | 1 | R2 804 370.00 | Matric Second Chance project KZN |  | 1 | 100% black ownership |  |
| Cape Peninsular University of Technology | 1 | R1 022 400.00 | Matric Second Chance project WC |  | 4 | Less than 51% black ownership |  |
| AfroXpert | 1 | R2 015 336.00 | Matric Second Chance project MP |  | 3 | Less than 51% black ownership |  |
| Funzani Education | 1 | R2 789 838.00 | Matric Second Chance project LP |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| Retshetse Training Project | 1 | R1 091 125.00 | **Learnerships SCMU**  **26-2015/16** FETC Youth Development-WC |  | 3 | Less than 51% black ownership |  |
| Xtensive Academy | 1 | R4 677 890.00 | IT End User Computing MP, LP; NW, KZN |  | 1 | 100% black ownership |  |
| BEPE Developments | 1 | R4 893 000.00 | FETC Library Practice  KZN, EC, WC, NC, NW, LP, GP |  | 1 | 100% black ownership |  |
| Africa Learn | 1 | R 3 240 588.00 | IT End User Computing KZN and EC |  | 3 | Less than 51% black ownership |  |
| Edutel Skills Development | 1 | R1 914 512.00 | FETC Youth Development GP and EC |  | 2 | 51% black ownership |  |
| Gotsec Skills Training | 1 | R1 212 750.00 | FETC Community Development EC |  | 1 | 100% black ownership |  |
| Matiisetso Training | 1 | R1 087 454.48 | FETC Community Development LP |  | 4 | Less than 51% black ownership |  |
| Tembe Service Providers | 1 | R1 795 788.00 | IT End User Computing LP |  | 1 | 100% black ownership |  |
| Khosithi Training Institute | 1 | R1 660 439.00 | Northern Cape, Gauteng FETC Environmental Practice |  | 1 | 100% black ownership |  |
| University of Venda | 1 | R1 250 000.00 | FETC Environmental Practice LP |  | 4 | Less than 51% black ownership |  |
| PC Training & Business College | 1 | R3 484 180.00 | IT End User Computing  EC and GP |  | 2 | 51% black ownership |  |
| Africa Learn | 1 | R3 139 053.75 | FETC Computer Literacy Skills Programme  EC and LP |  | 1 | 100% black ownership |  |
| Retshetse Training Project | 1 | R993 784.00 | Abet Practice L 5 NW |  | 3 | Less than 51% black ownership |  |
| Matiisetso Training | 1 | R602 860.00 | FETC Community Development Level 4 GP |  | 1 | 100% black ownership |  |
| Institute for Local Government & Housing | 1 | R408 000.00 | Development Of Occupational Qualifications |  | 1 | 100% black ownership |  |
| Mentornet (Pty) Ltd | 1 | R972 000.00 | **SCMU 39-2016/17** Development Of Learning Materials for Five NQF Registered Occupational Qualifications |  | 4 | Less than 51% black ownership |  |
| Mabatimi Management | 1 | R1 026 000.00 | **SCMU: 41-2016/17**  TVET Colleges Project Management Services |  | 1 | 100% black ownership |  |
| History Makers | 1 | R953 745.35 | **SCMU:** **42-2016/17**  Matric Second Chance GP |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| History Makers | 1 | R949 934.07 | Matric Second Chance KZN |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| History Makers | 1 | R987 618.20 | Matric Second Chance EC |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| Funzani Education | 1 | R966 837.00 | Matric Second Chance LP |  | Not applicable | Not applicable | BBBEE level not registered on CSD |
| NBC HOLDINGS (PTY) Ltd | 1 | R561 448.27 | **SCMU: 48-2016/17**  ETDP SETA Employee Wellness Programme. |  | 1 | 100% black ownership |  |

**Energy and Water Sector Education and Training Authority: Contracts from 01/04/2012 to 31/03/2017**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | REMARKS |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Boikgantsho Consulting & Events | 1 | R43 668 201.60 | Provision of Renewable Energy Skills Programme | (12 Months)  19-Jun-15 to  30-Jun-16 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| Boikgantsho Consulting & Events | 1 | R446 862 302.00 | Provision of ''War on Leaks “National Strategic Training Project - Phase 1 | (3 years)  01-Oct-15 to  31-Oct-18 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| Boikgantsho Consulting & Events | 1 | R693 793 125.00 | Provision of ''War on Leaks “National Strategic Training Project - Phase 2&3 | (Six years)  7 July 2016 to 31 July 2022 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| ERNST & Young Advisory Services | 1 | R1 523 491.56 | Provision of Financial Management Support Services | (5 Months)  6-Sep-16 to 31-Jan-2017 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| IT Aware | 1 | R12 976 059.00 | Development of MIS system and maintenance and support | (55 Months)  01-04-2013 to  31-Dec-17  (1 year)  19-04-2013 to 31-12-2014 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| Koor Dindar Mothei Gauteng (Pty) Ltd | 1 | R4 254 042.24 | Project Management for Refurbishment of an Office Building | (32 months)  27-Feb-15 to date | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| Konica Minolta/Minolco | 1 | R889 244.28 | Provision of Photocopier Machines | (24 months)  1 April 2015 to 31 March 2017 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| Ngubane and Company | 1 | R345 081.38 | Provision of Internal Auditing | (5 months)  07-Nov-2016 to 31 March 2018 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| Before Sunset Properties 11 (Pty) Ltd | 1 | R72 814 918.04 | Purchase and refurbishment the of an Office Building | (28 Months)  13-08/2014 to December 2016 | Not applicable | Not applicable | All amounts were paid to main contractor. |
| Relevant Media and Concerts (Pty) Ltd | 1 | R 541 710.00 | Provision of Events Management Services for the youth in energy indaba in the Eastern Cape | (17 months)  03-May-16 to date | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| Edward Nathan Sonnenbergs | 1 | R6 641 275.63 | Provision of Legal Services | (1year)  15 April 2013 to 31 March 2014 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| A2A Kopano Incorporated | 1 | R5 029 292.93 | Provision of Project Management Services | (12 months)  24-Sep-2013 to 30 Sep 2014 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| SAB&T Business Innovations Group | 1 | R3 080 103.39 | Provision for Internal Audit Services | 19-March-2013 to 31-March 2016 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| Ernst & Young Advisory Services |  | R6 762 204.17 | Provision of Financial Management Support Services | (12 Months)  4 Dec 2013 to 30 Nov 2014 | Not applicable | Not applicable | No subcontractor. Payments were made to the main contractor |
| Specialised Government Solutions |  | R453 300.48 | Provision of Organisational Design Services | (12 months)  01/04/2013 to 01 April 2014 |  | Not applicable | No subcontractor. Payments were made to the main contractor |
| Boqwana Burns |  | R9 221 159.69 | Provision of Legal Services | (43 months)  1 April 2014 to date |  | Not applicable | No subcontractor. Payments were made to the main contractor |

**Fibre Processing and Manufacturing Sector Education and Training Authority: Contracts from 01/04/2012 to 31/03/2017**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| SAB&T Business Innovation Group | 1 | R4 301 545.41 | Provision of internal audit services | Four (4) years | 1 | R0.00 | The company is owned by a white-woman. The contract was extended after expiry date till 31/03/2018 |
| Deloitte Consulting (Pty) Ltd | 1 | R11 832 118.05 | Provision of Management Information Systems | Two (2) years & seven months | 4 | R0.00 | The contract was extended after expiry date till 31/03/2018 |
| Sanlam Life Insurance LTD | 1 | R8 889 674.19 | Lease of Office Premises in Johannesburg | Three (3) years | 0 | R0.00 | The contract was extended after expiry date till 31/03/2018 |
| Aquarella Investment 266 (Pty) Ltd | 1 | R6 074 651.19 | Lease of Office Premises in Durban | Three (3) years | 0 | R0.00 | The contract was extended after expiry date till 31/03/2018 |
| 8 Mile Investments 450 (Pty) Ltd | 1 | R1 870 980.29 | Lease of Office Premises in Cape Town | Three (3) years | 0 | R0.00 | The contract was extended after expiry date till 31/03/2018 |
| Travel with Flair | 1 | R6 500 999.83 | Travel Management Services | Three (3) years | 1 | R6 500 999.83 |  |
| Africa Competency Development | 1 | R558 240.00 | Moderator Training | Six (6) months | 3 | R558 240.00 |  |
| VeryCoolIdea | 1 | R1 015 750.00 | Coaching and Mentoring Training | Six (6) months | 5 | R0.00 |  |
| IQ Business | 1 | R860 000.00 | Tracking and Tracing research study | Six (6) months | 3 | R860 000.00 |  |
| Wits Real & Mzabalazo Advisory | 2 | R4 000 000.00 | Research Chair Initiative | Two (2) years | 5 | R0.00 |  |
| Umbuso Training Services | 1 | R811 953.60 | Skills Programme Training in General Forestry | Two (2) months | 3 | R811 953.60 |  |
| Regenesys Business School | 1 | R9 464 293.00 | International Leadership Development Programme | Eight (8) months | 3 | R9 464 293.00 |  |
| Sakhisisizwe Construction & Projects | 1 | R450 000.00 | Assessor Training | Three (3) months | 1 | R450 000.00 |  |
| Be Sure Events | 1 | R2 454 855.48 | Ministerial Imbizo KZN - Richmond | One (1) week | 1 | R2 454 855.48 |  |
| Gordon Institute of Business School | 1 | R9 422 799.00 | International Leadership Development Programme | Twelve (12) months | 3 | R0.00 |  |
| Cre8or | 1 | R597 645.00 | Public Relations, Marketing and Communications support services | Thirteen (13) months | 4 | R597 645.00 |  |
| MTN (Pty) Ltd | 1 | R1 396 500.00 | Internet Solutions | Eighteen (18) months | 3 | R0.00 |  |
| Networx for Career Development | 1 | R1 396 500.00 | Recognition of Prior Learning Programme | Three (3) months | 1 | R1 396 500.00 |  |
| Dee’s Training (Pty) Ltd | 1 | R592 800.00 | Skills Development Facilitator | Three (3) months | 1 | R592 800.00 |  |

**Health and Welfare Sector Education and Training Authority: Contracts from 01/04/2012 to 31/03/2017**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Busi Ntuli Communications(Sithembile Ntuli) |  | R336.72 for quoted items in specification | Placement of advertisements and notices in the different form of media | One year |  |  | Level 1 100% black owned 100% women ownership |
| Yarona Management Consulting(William Elias Huma) |  | R1 805 395.20 | Conducting an impact analysis of skills development projects and programmes linked to the national skills development | Six months |  |  | Level four company |
| Magic Travel(Mr Wayne Robinson) |  | R127.00 per request | Travel Agency | Two years |  |  | Level two 51% black ownership |
| Dumisa Design and Advertising(William Philip Cornelius Meyer) |  | R364.26 for quoted items in specification | Placement of Advertisement and notices | One year |  |  | Level one 100% black ownership |
| Pricewaterhousecooper (Brendan Deegan) |  | R2 982 540 | Internal Audit | Three years |  |  | Level two 6.69% black woman ownership,27.82% black ownership |
| Siyafika Communications (Yvette Brights) |  | R442 659.00 for quoted items in specification | Placement of advertisements and notices in different form of media | One year | Not applicable |  | Level four 51% black owned and 51% female |
| HRD Training Consulting(Erna Van Der Nest) |  | R1 874 700.00 | SDF Training for 150 Labour representatives | Six months |  |  | Level four |
| Xtensive Academy (Antoinette Engelbrecht) |  | R530 100.00 | Training of 100 ETD Practitioners of HWSETA’s Accredited and approved SDPs in the five selected provinces: 115759: conduct moderation of outcome –based assessment  123394 : Develop Outcome-based learning programmes | Five months | Not applicable |  | Level two company 100% black female |
| Shereno Printers(Narajin Singh) |  | R294 325.20 | Printing services of Marketing Materials | One year | Not applicable |  | Level two company 100% black owned 10% black woman |
| (Katiso Kuno (Eunice Sibongile Phiri) |  | R623 000 | Training of 150 ETD practitioners on 115759: Conduct moderation of outcome based assessments | Six months |  |  | Level three company 100% black ownership 100% black woman |
| Atlantis Corporate Travel (Mr Ntshalintshali) |  | R 46.00 per request | Travel Agency | One year |  |  | Level two |
| SiyAfika Communications (Yvette Brights) |  | R740 944.00 for quoted items in specification | Advertising Tender | Two years | Not applicable |  | Level two company 51% black female owned |
| Verycoolideas (Lerato Maluleke) |  | R801 068.80 | Assessor and Moderator | One year | Not applicable |  | Level four |
| Kemesamo Printing Solution(Morgan Moodley) |  | R295 512.66 for quoted items in specification | Provision of Printing services for marketing material | One year |  |  | Level one company 100% black ownership 60% black woman |
| Sure Travel (Kristyna De Freitas) |  | Average of R70.00 per request | Travel Agency | One year |  |  | Level two company |

**Local Government Sector Education and Training Authority: Contracts from 01/04/2013 to 31/03/2014**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | REMARKS |
| **Level** | **Amount Paid to Black owned companies** |
| Connex Travel(/BCD Travel | 1 | Service Fee | Travel Management Services | Once- Off | 2 | R14 697 497.93 |  |
| Lathitaa Consulting Services | 1 | R 1 068 807.00 | Supply of marquee and services of an event/project coordinator respectively | Once- Off | 1 | R1 068 807.00 |  |
| Public Investment Corporation / Mowana Properties | 1 | R 279 973.00 Per Month | Office Space Lease | 24 Months | 2 | R29 385 188.89 |  |

**Local Government Sector Education and Training Authority: Contracts from 01/04/2014 to 31/03/2015**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | REMARKS |
| **Level** | **Amount Paid to Black owned companies** |
| Lathithaa Consulting Services CC | 1 | R937 105.00 | Supply of Project Management, Event Expertise and Equipment | Once- Off | 2 | R937 105.00 |  |
| Namanje Events Solutions (Pty) Ltd. | 1 | R2 919 176.10 | AGM Gala Events | Once- Off | 3 | R1 092 603.71 |  |
| SAB&T Chartered Accountants Incorporated | 1 | R4 745 244.00 | Forensic Audit of the Projects of LGSETA | Once-off | 3 | R4 773 157.20 |  |
| Crossroads Distributions (Pty)Ltd t/a Skynet Worldwide Express | 1 | Rate based | The LSETA requires the services of a Courier Company that has a national presence to provide Courier services. | 19 Months | 1 | R530 293.57 |  |
| Nomi (PTY) Ltd | 1 | Panel | Supply and Installation of office furniture for the LGSETA’s new offices | Once-off | 1 | R2 252 604.00 |  |

**Local Government Sector Education and Training Authority: Contracts from 01/04/2015 to 31/03/2016**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | REMARKS |
| **Level** | **Amount Paid to Black owned companies** |
| Dajo Associate CC | 1 | hourly rates | Project Team Consulting Services | 6 Months | 2 | R 2 986 800.00 |  |
| Konica Minolta South Africa | 1 | R2 919 176.10 | Managed Print Services | 36 Months | 3 | R1 060 153.43 |  |
| VOX Telecommunications (Pty) Ltd | 1 | R76 411.54 per month | WAN Infrastructure Upgrade | 36 Months | 3 | R1 355 226.22 |  |
| Human Communications (PTY) Ltd | 1 | Panel | Panel of Recruitment Agencies | 18 Months | 3 | R274 445.23 |  |
| Siyaya Placements CC | 1 | Panel | Panel of Recruitment Agencies | 18 Months | 1 | R110 811.08 |  |
| Staffing Direct Training Academy (PTY) Ltd | 1 | Panel | Panel of Recruitment Agencies | 18 Months | 1 | R 0.00 |  |
| Radio Othila Kenaz Outsourcing (PTY) Ltd | 1 | Panel | Panel of Recruitment Agencies | 18 Months | 2 | R22 263.61 |  |
| FBK Recruitment and Talent (PTY) Ltd | 1 | Panel | Panel of Recruitment Agencies | 18 Months | 1 | R639 540.00 |  |
| FNP Communications | 1 | Panel | Panel of Marketing & Communication services | 12 Months | 1 | R62 928.00 |  |
| Blackmoon Advertising and Research Pty Ltd | 1 | Panel | Panel of Marketing & Communication services | 12 Months | 2 |  |  |
| Gildenhuys Malatji Attorneys | 1 | Panel | Panel of Legal Services | 18 Months | 2 | R221 182.80 |  |
| Dinga Nkwashu Attorneys | 1 | Panel | Panel of Legal Services | 18 Months | 1 | R579 838.20 |  |
| Kgokong Nameng Tumagole Inc. | 1 | Panel | Panel of Legal Services | 18 Months | 1 | R0.00 |  |
| M.G. Phatudi Inc | 1 | Panel | Panel of Legal Services | 18 Months | 1 | R54 835.82 |  |
| Mkhabela Huntley Adekeye Inc | 1 | Panel | Panel of Legal Services | 18 Months | 2 | R123 791.65 |  |

**Local Government Sector Education and Training Authority: Contracts from 01/04/2016 to 31/03/2017**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Cryscomm Networks Pty Ltd | 1 | R1 371 096 .46 | End User Devices: Laptops and Desktops | Once –Off | 2 | R1 371 096 .46 |  |
|
| Nomvuyo Molefe | 1 | Panel | ETQA Panel of Accredited Service Provider | 18 Months | 1 | R 405 600.00 |  |
|
|
|
| Donnald Hannerman | 1 | Panel | ETQA Panel of Accredited Service Provider | 18 Months | 4 | R495 300.00 |  |
|  |
|  | 1 |  | ETQA Panel of Accredited Service Provider | 18 Months | 1 | R373 694 |  |
| Molapo Manaka Consulting CC | Panel |
| Delta Property Fund | 1 | R33 174 .00 PM | Office Space-Polokwane | 18 Months | 2 | R 226 183.89 |  |
| Gemini Moon Trading T/A XL Nexus Pty Ltd | 1 | Service Fee | Travel Management Services | Months to Months | 2 | R7 060 333.61 |  |
|  |
| Globe flight Worldwide Express Pty Ltd |  | Service Fee | Provision of Courier | 24 Months | 3 | R 536 812.75 |  |
| 1 |  | Services |  |
|  |  |  |  |
|  |  |  |  |  |
| Blackmoon Advertising Pty Ltd | 1 | Panel | Panel of Marketing & Communication services | 21 Months | 2 | R 1 38 2050.44 |  |
|
| MT Business & Networks CC | 1 | Panel | Panel of Marketing & Communication services | 21 Months | 1 | R 139 046.55 |  |
|
| Busi Ntuli Communication Pty Ltd | 1 | Panel | Panel of Marketing & Communication services | 21 Months | 1 | R 711 304.14 |  |
|
| IE Communications Pty Ltd | 1 | Panel | Panel of Marketing & Communication services | 21 Months | 4 | R 347 074.38 |  |
|
| Ideology marketing & Communications Pty Lt | 1 | Panel | Panel of Marketing & Communication services | 21 Months | 4 | R 505 874.22 |  |
|
| Litha Communication Pty Ltd | 1 | Panel | Panel of Events Management Services | 20 Months | 2 | R 152 589.00 |  |
|
| Amzomonde Pty Ltd | 1 | Panel | Panel of Events Management Services | 20 Months | 3 | R 0.00 |  |
| The Motale Group of Companies Pty Ltd | 1 | Panel | Panel of Events Management Services | 20 Months | 2 | R 0.00 |  |
| TKO Promotion Pty Ltd | 1 | Panel | Panel of Events Management Services | 20 Months | 1 | R 30 978.93 |  |
|
|  | 1 | R832 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Mahube Training |
|  | 1 | R920 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 2 | R 0.00 |  |
| Deloitte Consulting |
|  | 1 | Panel | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| MBAT (Pty) Ltd |
|  | 1 | R140 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| LTM Building Solution |
|  | 1 | Panel | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Tabila Trading and Projects (Pty) Ltd |
|  | 1 | R132 0000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| The Water Academy cc |
| Nemalale Eagles | 1 | R1 820 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R728 000.00 |  |
| Consulting |
| Talent Emporium | 1 | R200 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
|  |
|  | 1 | R200 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Zintle’s Rural Development CC |
| Africa Skills College | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 8 | R 0.00 |  |
|  |
| Summat Institute | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
|  |
| VPK Business Venture | 1 | R640 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R20 000.00 |  |
|  |
|  | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Gotsec Skills Training |
|  | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Mustard Seed Trading |
|  | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 4 | R 0.00 |  |
| BDCE (Pty) Ltd |
|  | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 4 | R 0.00 |  |
| Bryant Bell & Associates cc |
|  | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 4 | R 0.00 |  |
| Oxbridge Training Institute |
|  | 1 | R11 648 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| L O Tantsi Fire Consultants |
|  | 1 | R576 000 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Leap Skills Development |
| Thuto-Lere Community | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Empowering Programme Services |
| Sesto | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 2 | R 0.00 |  |
|  | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Siphakame Skills Development |
|  | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Fintac Consulting |
|  | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Ratidzo Training |
| Solution |
| BC Landscape Training & | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 2 | R 0.00 |  |
| Consultancy |
| Africa Competency  Africa Competency | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 2 | R 0.00 |  |
| Development Pty Ltd |
| Iviyo Landscaping | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
|  |
| Masithuthuke Learning | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Institution |
| Reflections Development | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Institute |
| College of People | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 4 | R 0.00 |  |
| Management and Development |
| Elective Training Institute | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Enterprise |
| Othandweni Training | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Center |
| Mancosa (Pty) Ltd | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
|  |
| Khosithi Training Institute | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
|  |
| SPS consulting (Pty) Ltd | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
|  |
| Jeppe College of Commerce | 1 | R608 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Pioneers SkillsDevelopment | 1 | R100 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Tipp Focus Solutions | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
|
|
| South African Advance | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Skills Institute |  |  |  |
|  |  |  |  |
| Dinaledi | 1 | R2 464 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R40 000.00 |  |
| Management and Services  Services |
|  | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| MIC Training |
| Media Works Interactive | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Tutor Cape Pty Ltd |
| Networx for Career | 1 | R1 416 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Development |
| Milpark Education Pty Ltd | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 2 | R 0.00 |  |
| SizweNtsalubaGobodo | 1 | R1 508 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 2 | R 0.00 |  |
|  |
|  | 1 | R288 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R28 800.00 |  |
| Vala Ngebetshu Skills Development |
| Training Force Linking Pty | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Ltd |
| PT Development Consulting | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Umqondo Business College | 1 | R100 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Institute of Professional Studies and Services | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| The Training Professionals | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 2 | R 0.00 |  |
| Kgolo Institute | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Leps Training Provider cc | 1 | R2500 00.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Lentle Performance Improvement and Development Consulting | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Lorabi / Thebe Trading and supplies | 1 | Panel | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Masana Social Consultants | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Tommy Phiri Labour Relations and Training Services (PTY) LTD | 1 | R4 160 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R740 000.00 |  |
| EOH | 1 | R122 400.00 | Panel of Accredited Skills Development Providers | 24 Months | 2 | R 0.00 |  |
| Siyaphambili Training Solutions | 1 | R1 750 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R87 500.00 |  |
| IQ Skills | 1 | R1 000 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| BL2000 BK | 1 | R900 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 2 | R90 000.00 |  |
| Edu-Fleet | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 3 | R 0.00 |  |
| Artisan Development Academy (Pty) Ltd | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Ntandoyami Trading 137 | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R 0.00 |  |
| Atcor (Pty) Ltd | 1 | R 0.00 | Panel of Accredited Skills Development Providers | 24 Months | 4 | R 0.00 |  |
| Ndwamato Training  Solutions | 1 | R1 040 000.00 | Panel of Accredited Skills Development Providers | 24 Months | 1 | R185 000.00 |  |

**Media, Information and Communication Technologies Sector Education and Training Authority:   
Contracts from 01/04/2015 to 31/03/2016**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| STTB |  | R929 100.00 | HR Manager System | 3years | 1 | R1 125 776 | Contract Active |
| Ngubane & Associates |  | R1 771 997.00 | Internal Audit Services | 3 years | 1 | R2 035 737 | Contract Active |
| Kambonani |  | R1596.00 per hour | Legal Services | 3 years | 1 | R1 259 283 | Contract Active |
| Deloitte |  | R5 550 575.64 | Information Management System | 3 years | 2 | R4 628 202 | Contract Active |
| Deloitte |  | R13 328.042 | Financial Management System | 3 years | 2 | R11 152 278 | Contract Active |
| Bequester |  | R966 720.00 | SCM Management System | 3 years | 1 | R951 143 | Contract Active |
| Hauwei |  |  | Video Conferencing | 3 years | 1 | R214 505 | Contract Active |
| Touvest Travel (TTS |  | R914 000.00 | Travel Management Services | 3 years | 2 | R4 095 196 | Contract Active |
| Tiisang Risk Consulting |  | R1596.00 per hour | Legal Vetting Services | 3 years | 1 | R2 411 776 | Contract Active |
| Bathathu Risk Insurance Services |  | R12 368.48 monthly | Short Term Insurance Services | 3 years | 1 | R815 681 | Contract Active |
| Vox Telecoms |  | R918 460.59 | ISP GSM Services | 3 years | 3 | R6 676 108 | Contract Active |
| Hauwei |  | R380733.00 | VOI | 01/10/2013-31/03/2016 | 1 | R564 300 | Contract Expired/terminated |
| Euphorbia |  | R13 875 667.64 | Head Office Lease | 01/10/2011-01/10/2016 | 2 | R18 598 505 | Contract Expired/terminated |
| Honovi |  | R2093918.60 | WC Lease | 30/06/2015-01/07/2017 | 0 |  | Contract Expired/terminated |
| Itec |  | R327 731.00 | EL PABX System | 30/02/2011-31/05/2016 | 2 | R117 753 | Contract Expired/terminated |
| Ntumba Chartered Accountants |  | R514381.00 | Internal Audit Services | 25/08/2011-25/08/14 | 1 | R1 400 854 | Contract Expired/terminated |
| Nexus Travel |  | R4557264 | Travel Management Services | 25/08/2011-25/08/2014 | 4 | R3 117 021 | Contract Expired/terminated |
| Deloitte |  | R10923300.00 | Financial Management Systems | 31/08/2011-25/08/2014 | 2 | R7 882 157 | Contract Expired/terminated |
| Deloitte |  | R4539600.00 | Information Management System | 25/08/2011-25/08/2014 | 2 | R2 729 231 | Contract expired/terminated |
| Smart Office |  |  | Maintenance of printers | 10/07/2014-31/03/2016 | 5 | R1 889 008 | Contract Expired/terminated |
| Lindol Hygiene |  | WC Hygiene Services | Hygiene Services |  | 6 | R33 345 | Contract Expired/terminated |
| Spark |  | R163010.00 | Parking services for DBN office | 01/09/2012-31/05/2015 |  | R245 004 | Contract linked to the rental lease agreement |
| Canon |  | R2177011.85 | Rental of photocopiers | 18/07/2011-31/03/2016 | 7 | R1 889 008 | Contract Expired/terminated |
| Kgokong Nameng |  | R1500 per hour | Industrial Relations Services | 15/9/2014-31/03/2016 | 1 | R15 390 | Contract Expired/terminated |
| Old Mutual property |  | R16010.00 | DBN office lease | 01/06/2012-31/05/2015 | 2 | R493 663 |  |
| Dawn Wing |  |  | Courier Services | 01/04/2011-31/3/2014 | 3 |  | Contract Expired/terminated |
| Blue Beacon |  | R874594.60 | EL Office Lease |  | 0 | R2 142 539 | Contract expired/Terminated |
| Creative Consulting |  | R160000.00 | Developing of qualifications | 01/09/2015-30/06/2016 | 3 | R384 295 | Contract Expired/Terminated |
| Kgatla Attorneys |  |  | Legal services | 10/12/2015-31/03/2018 | 1 | R832 223 | Active Contract |
| Nene |  |  | Legal Services | 10/12/2015-31/03/2018 | 1 |  | Active Contract |
| Redefine properties |  | R27468.00 | WC Lease | 01/07/2017-30/06/2017 | 3 | R463 801 | Contract renewed/extended |
| Gaborone |  | R1400.00 per hour | Legal/Industrial Relations Services | 01/06/2017-31/02/2014 | 1 | R211 965 | Contract Expired/Terminated |
| Careways |  | R3518.66 | Employee Wellness Services | 01/07/2014-31/06/207 | 7 | R131 433 | Contract Renewed/Extended |
| Berco Indoor Gardens |  | R35910.00 | Rental and maintenance of office plants | 30/04/2013-31/03/2016 | 0 | R43 725 | Contract Expired/Terminated |
| Hauwei |  | R154761.40 | EL PABX | 01/07/2017-31/06/2017 | 1 |  | Contract Expired/Terminated |
| Servest Office plants |  | R1956.00 monthly | Rental and maintenance of office plants |  | 2 | R111 585 | Contract Active |
| Pureau Water |  | R2420.10 monthly |  |  | 0 | R104 736 | Contract Active |

**National Student Financial Aid Scheme: Contracts from 01/04/2012 to 31/03/2017**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| **Level** | **Amount Paid to Black owned companies** |
| Storage Technology  (2016-17) | 1 | R836 160 | Data-core upgrade equipment | 1 year | 2 | R836 160 | None |
| Dimension Data (2016-17) | 1 | R3 416 686 | EMC storage and backup | 1 year | 2 | R0 | None |
| Bytes Technologies (2015-16) | 1 | R1 121 477 | Technical maintenance and security services | 3 years | 4 | R1 121 477 | None |
| KPMG (2014-15) | 1 | R2 261 964 | Loan book valuation | 3 years | 2 | R0 | None |
| Safika (2014-15) | 1 | R1 060 344 | Multi-functional printers | 3 years | 1 | R1 060 344 | None |
| Travel with Flair (2014-15) | 1 | R1 384 776 | Travel management services | 3 years | 2 | R1 384 776 | None |
| Document warehouse (2014-15) | 1 | R7 110 272 | Document collection and scanning and storage | 3 years | 6 | R0 | None |
| PWC (2013-14) | 1 | R9 822 299 | Provision of internal audit | 3 years | 2 | R0 | None |
| Konica Minolta (2013-14) |  | R1 185 194 | Supply and delivery of machines | Once off | 2 | R0 | None |
| Neotel (2013-14) | 1 | R14 204 582 | Provision of data centre and network | 5 years | 4 | R0 | None |
| Deloitte (2012-13) | 1 | R103 754 700 | Supply and delivery of the new student centred model | 3 years | 2 | R0 | None |
| Duma Travel (2012-13) | 1 | R989 750 | Travel management services | 3 years | 1 | R989 750 | None |
| Deloitte (2012-13) | 1 | R1 725 000 | Supply, Delivery, installation & related training of a new operating model and reference architecture | Once off | 2 | R0 | None |

**Public Sector Education and Training Authority: Contracts from 01/06/2013 to 31/03/2016**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | REMARKS |
| **Level** | **Amount Paid to Black owned companies** |
| Vukile Property | Refer to 3.1 below | R6 409 302.02 | Appointment of an accredited training provider for the training of skills Development facilitators on unit standard based SDF Skills programmer within Public Service Sector | 30 months | 3 | Refer to printed SBD4 | Not applicable |
| Networx for career development | Refer to 3.1 below | R638 400.00 | Appointment of an accredited training Provider for the training of student support managers from 50 Technical Vocational Education and Training colleges (TVET) in a mentorship programme | Three months | 2 | Refer to printed SBD4 | Not applicable |
| Phantom Office Furniture | Refer to 3.1 below | R686 350.68 | Supply of office furniture | Once off | 5 | Refer to printed SBD4 | Not applicable |
| Networx for career development | Refer to 3.1 below | R957 600.00 | Appointment of an accredited training provider for Mentor Training in the Public Service Sector | Three months | 2 | Refer to printed SBD4 | Not applicable |
| Nexus Travel | Refer to 3.1 below | Based on usage | Appointment of a travel agent | 24 months | 3 | Refer to printed SBD4 | Not applicable |
| Resonance  Institute of learning  Edutel Skills Development | Refer to 3.1 below | R624 970.38  R542 757 | Appointment of accredited Training Providers for training of Recognition of Prior learning(RPL) Advisors in the Public Services Sector | Three months | 6  2 | Refer to printed SBD4 | Not applicable |

**Quality Council for Trades and Occupations: Contracts from 01/04/2012 to 31/03/2017**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| **Level** | **Amount Paid to Black owned companies** |
| Liberty Group | 1 | R16 456 239.23 | Office space and parking rentals | 01-Dec-13 to  30-Oct-18 | 2 | Not applicable | The owner/landlord (Liberty) sold the property to Luzomix effectively from the 01 September 2015. |
| OMA Chartered Accountants | 1 | R1 741 975.18 | Internal Audit services | 01-Feb-15 to  31-Jan-18 | 1 | None |  |
| Atlantis Corporate Travel | 1 | Ad hoc | Travel management services | 01-Nov-15 to  31-Oct-18 | 2 | None |  |
| Bidvest Cleaning Services | 1 | R2 475 630.59 | Cleaning services | 01-Apr-16 to  31-Mar-19 | 3 | None |  |
| Ideology Communications & Design (Pty) Ltd | 1 | Ad hoc | Marketing and Communications | 01-Oct-16 to  30-Sep-19 | 2 | None |  |
| Luzomix Pty Ltd | 1 | R37 793 455.70 | Office space and parking rentals | 01-Nov-16 to  31-Oct-23 | 0 | None | The new lease agreement was renegotiated and extended with the new landlord by further 5 years. The Landlord does not have BBBEEE certificate to determine its level |

**Safety and Security Education Sector Education and Training Authority: Contracts from 01/04/2015 to 31/03/2016**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |  |
| Magic Travel |  | Per demand contract | Travel Management Services | 01 February 2012 – 31 August 2016 | 51 old BEE Scorecard | R18 826 823.04 | 100% Black Ownership |
| Fedgroup |  | R1 053 39.786 | Office Space Lease | 01 September 2012 – 31 August 2017 | 0 old BEE Scoreboard | R19 959 124 | 0^% Black Ownership |
| Oma Chartered Accountant |  | R8 987 783.02 | Internal Audit Services | 01 April 2012 – 31 March 2016 | 100 old BEE Scoreboard | R872 537.34 | 100% Black Ownership |
| Oratile Consultants cc t/a Exclusive Management Services |  | Per demand contract | Design & Print Production | 01 April 2012 – 31 July 2014 | 100 old BEE Scoreboard | R2 588 360.70 | 100% Black Ownership |
| Business Innovations Group |  | R2 035 220.04 | Internal Audit Services | 01 November 2013 – 31 March 2016 | 2 | R1 478 303.77 | 100% Black Ownership |
| Grand Thornton |  | R800 per hour | Forensic investigation service | Unknown. The contract was awarded irregularly. The matter is under criminal investigation | 1 | R8 002 948. | 100% Black Ownership |
| Qwabe J Trading Projects |  | R3 135 102.80 | Refurbishment  Buffalo City FET College in the Eastern Cape region | Unknown. The contract was awarded irregularly. The matter is under criminal investigation |  |  | This was not an Admin expenditure. It was DG Project expenditure |
| Konica Minolta |  | R1 450 075 | Printing Solution | 01 June 2016 – 31 March 2018 | 3 | R300 995.34 | 53.57% Black Ownership |
| Neotel |  | R1 237 720.80 | Telecommunication and Internet Service | 01 September 2016 – 31 March 2018 | 3 | R490 443.76 | 53.57 Black Ownership |
| Orca |  | R779 760 | Internal Audit Services | 12 July 2016 – 11 July 2017 | 1 | R257 964 | 100% Black Ownership |
| Deloitte |  | R3 788 316 | SETA Projects Management Systems | 01 May 2016 – 31 March 2018 | 2 | R2 649 600 | 36.19% Black Ownership |
| Ntumba and Associates Consulting |  | R870 000 | Forensic Investigation |  | 1 | R860 445.34 | 100% Black Ownership |

**Wholesale and Retail Sector Education and Training Authority Year 2014/2015**

| **SERVICES PROVIDER/CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Amount Paid to Black owned**  **Companies** |  |
| Busisipho Skills (Pty) Ltd | 1 | R 562 500.00 | Registered Cooperative Skills Programme | 3 Months | 0 | N/A |  |
| Mhlontlo Local Municipality | 1 | R1 897 888.00 | Marrian Ridge Computer College Center (Pty) Ltd | 18 Months | 4 | N/A |  |
| Crossroads Distribution (Pty) Ltd t/a Skynet Worldwide | 1 | Rate Based | Courier Services | 36 months | 3 | N/A |  |
| Travel with flair (Pty) Ltd | 1 | Rate Based | Travel Management Services | 36 months | 2 | N/A |  |
| Henley Business School | 1 | R 6 350 940.00 | International Leadership Development Programme | 12 months | 2 | N/A |  |
| Gordon institute of Business Science | 2 | R 11 410 107.66 | International Leadership Development Programme | 12 months | 4 | N/A |  |
| Continuing Education @ university of Pretoria | 1 | R 14 563 500.00 | Retail Management Development Programme | 12 months | 2 | N/A |  |
| Underhill Investment Solutions | 1 | R 829 650.00 | The Development of W&R Monitoring and Evaluation Tool | 5 months | 3 | N/A |  |
| The Training Room On line | 1 | R 866 150.34 | e-Learning for Skills Training in the sector | 4 months | 6 | N/A |  |
| Siyaya Learning Training and Development | 1 | R 994 946.40 | Skills Audit of sub-sector to the W&R sector to determine | 4 months | 3 | N/A |  |
| SizweNtsalubaGobodo (Pty) Ltd | 2 | R 1 655 678.37 | Internal Audit Services | 36 months | 2 | N/A |  |
| Henley Business School | 1 | R 17 367 940.50 | International Leadership Development Programme | 12 months | 2 | N/A |  |
| Gordon institute of Business Science | 2 | R 19 168 519.26 | International Leadership Development Programme | 12 MONTHS | 4 | N/A |  |
| Blitz Skills Development | 1 | R 541 350.00 | Development of Learning Programme | 4 months | 3 | N/A |  |
| Sizwe Africa IT Group (Pty) Ltd | 1 | R 572 006.91 | The Procurement of CISCO Telephone Systems | 12 months | 2 | N/A |  |
| Continuing Education @ university of Pretoria | 1 | R 19 152 000.00 | Retail Management Development Programme | 12 months | 2 | N/A |  |
| e-SKILLz College | 1 | R 4 700 000.00 | Disability Project- Learnership Programme | 18 months | 1 | N/A |  |
| ECDEET | 1 | R 3 370 000.00 | Disability Project-Lifeskills | 4 months | 0 | N/A |  |
| Tshirologo Disability Training Services | 1 | R 4 000 000.00 | Disability Project-Sensitization Skills | 4 months | 1 | N/A |  |
| Tshirologo Disability Training Services | 1 | R 7 000 000.00 | Disability Project Sign Language | 4 months | 1 | N/A |  |
| Konica Minolta South Africa A.D.O Bidvest Office (Pty) | 2 | R 5 012 114.66 | Supply, install and Maintenance of Multifunction Printers | 30 months | 3 | N/A |  |
| Travel with Flair | 1 | Rate Based | Travel Management Services | 24 months | 2 | N/A |  |
| Henley Business School | 2 | R 13 332 898.10 | International Leadership Development Programme | 12 months | 2 | N/A |  |
| Gordon Institute of Business Science | 1 | R 14 865 448.04 | International Leadership Development Programme | 12 months | 4 | N/A |  |
| Nexia SAB&T | 2 | R 1 070 308.36 | Provision of Internal Audit Services | 36 months | 2 | N/A |  |
| Continuing Education @ university of Pretoria | 1 | R 40 128 000.00 | Retail Management Development Programme | 12 months | 2 | N/A |  |
| FR Research Services | 1 | R 1 548 800.00 | Update of the Sector Skills Plan 16/17 and 17/18 | 24 months | 1 | N/A |  |

**South African Qualifications Authority: Contracts from 01/04/2012 to 31/03/2013**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Spescom DataFusion | 1 | R596 103.12 | The Supply, Delivery, Installation and Maintenance of a Voice Infrastructure System (PABX System) | 36 Months  (March 2010 to March 2013) | 1.4 Points (there were no levels) | R198 701.04 |  |
| Business Connexion | 1 | R 1 298 172.70 | The Commissioning and Maintenance of an EMC Clariion Storage Area Network | 60 Months ( March 2010 to March 2015) | 1.4 Points (there were no levels) | R259 634.54 |  |
| eDegree / Reusable Objects | Sole sourcing | R547 200.00 | Support: Software application maintenance for CEEQ Software Platform, eBriefing Notes, SAQA Community Gateway, NQF Gateway and Construct LMS | 36 Months (October 2009 to September 2012) |  | R273 600.00 |  |
| Praxis Computing (Pty) Ltd | 1 | R 1 415 196.00 | Provisioning of Database Administration Services (DBA) | 60 Months (April 2011 to May 2016) | 4.32 Points (there were no levels) | R283 039.20 |  |
| Tectight enterprise Technologies | 1 | R 989 568.00 | Maintenance of the AIX & Linux software operating systems | 36 Months ( April 2011 to May 2014) | 1 Points (there were no levels) | R329 856.00 |  |
| Alexander Forbes | 1 | R692 979.00 | Rendering of Short Term Insurance | 36 Months ( Nov 2010 to Nov 2013) | 5 Points (there were no levels) | R230 993.00 |  |
| Deloitte |  | R1 193 740.00 | Provision of Internal Audit Services to SAQA | 36 Months ( June 2009 to May 2012) | 2 Points (there were no levels) | R66 318.88 |  |
| Masana Hygiene Services | 1 | R 1 750 940.60 | Provision of cleaning services to SAQA for a period of 3 years | 36 Months ( April 2011 to March 2014) | 9 Points (there were no levels) | R583 646.88 |  |
| Hlanganani Protection Services (Pty) Ltd | 1 | R 1 677 308.88 | The Supply of Security Services to SAQA | 36 Months ( Dec 2011 to Nov 2014) | 7 Points (there were no levels) | R583 646.88 |  |
| University of the Western Cape | Sole sourcing | R 2 335 000.00 | Contract between SAQA and the University of the Western Cape (UWC) for the partnership research project "Lifelong Learning and National Qualifications Frameworks" | 54 Months ( Nov 2011 to Sept 2015) |  | R518 888.88 |  |
| Rhodes University | Sole sourcing | R 1 500 000.00 | Request for approval of a research contract with Rhodes University environmental Learning Research Centre | 36 Months ( April 2011 to March 2014) |  | R500 000.00 |  |
| SABC | Sole sourcing | R 3 667 184.00 | Radio campaign broadcast |  |  |  |  |
| PACE career Centre | 1 | R 10 959 650.00 | Development, Implementation & maintenance of national Careers Advice Portal | 8 Months | 4 | R4 109 868.75 |  |
| Deloitte | 1 | R1 184 042.00 | Provision of Internal Audit Services to SAQA | 36 months (August 2012 to August 2015) | 2 | R263 120.48 |  |
| Hermes Multimedia |  | R1 050 000 | Placement of Advertisements in the Printed Media for SAQA | 36 months  (Nov 2012 to Oct 2015) | 2 | R145 833.35 |  |

**South African Qualifications Authority: Contracts from 01/04/2013 to 31/03/2014**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Business Connexion | 1 | R 1 298 172.70 | The Commissioning and Maintenance of an EMC Clariion Storage Area Network | 60 Months  (March 2010 to March 2015) | 1.4 Points (there were no levels) | R259 634.54 |  |
| Praxis Computing (Pty) Ltd | 1 | R 1 415 196.00 | Provisioning of Database Administration Services (DBA) | 60 Months (April 2011 to May 2016) | 4.32 Points (there were no levels) | R283 039.20 |  |
| Tectight enterprise Technologies | 1 | R 989 568.00 | Maintenance of the AIX & Linux software operating systems | 36 Months  (April 2011 to May 2014) | 1 Points (there were no levels) | R329 856.00 |  |
| Alexander Forbes | 1 | R692 979.00 | Rendering of Short Term Insurance | 36 Months  (Nov 2010 to Nov 2013) | 5 Points (there were no levels) | R173 244.78 |  |
| Masana Hygiene Services | 1 | R 1 750 940.60 | Provision of cleaning services to SAQA for a period of 3 years | 36 Months  (April 2011 to March 2014) | 9 Points (there were no levels) | R583 646.88 |  |
| Hlanganani Protection Services (Pty) Ltd | 1 | R1 677 308.88 | The Supply of Security Services to SAQA | 36 Months  (Dec 2011 to Nov 2014) | 7 Points (there were no levels) | R583 646.88 |  |
| Rhodes University | Sole sourcing | R1 500 000.00 | Request for approval of a research contract with Rhodes University environmental Learning Research Centre | 36 Months  (April 2011 to March 2014) |  | R500 000.00 |  |
| Jasco Enterprises (Pty) Ltd | 1 | R 569 106.00 | AVAYA software and hardware maintenance for 1 year | 12 months (July 2013 to July 2014) | 3 | R569 106.00 |  |
| Deloitte | 1 | R1 184 042.00 | Provision of Internal Audit Services to SAQA | 36 months (August 2012 to August 2015) | 2 | R394 680.72 |  |
| Deloitte | 1 | R1 184 042.00 | Provision of Internal Audit Services to SAQA | 36 months (August 2012 to August 2015) | 2 | R394 680.72 |  |
| Hermes Multimedia | 1 | R1 050 000 | Placement of Advertisements in the Printed Media for SAQA | 36 months (Nov 2012 to Oct 2015) | 2 | R350 000.00 |  |
| University of the Western Cape | Sole sourcing | R2 335 000.00 | Contract between SAQA and the UWC for the partnership research project "Lifelong Learning and NQF" | 54 Months (Nov 2011 to Sept 2015) |  | R518 888.88 |  |
| Uniprint | 1 | R974 427.00 | Contract for the printing of the Khetha Apply Now Project Booklet - Bid SAQA0003/12 CAS | 6 Months  (April 2013 to Aug 2013) | 2 | R974 427.00 |  |
| The Courier & Freight Group | 1 | R1 532 867.09 | Distribution of the Khetha Apply Now Booklets | 6 months  (May 2013 to Sep 2013) | 4 | R1 532 867.09 |  |
| SABC | Sole Sourcing | R4 044 902.40 | Radio campaign broadcast in radio stations month | 7 Months  (Sep 2013 to Mar 2014) | 2 | R4 044 902.40 |  |
| Tectight | 1 | R1 374 369.75 | The maintenance of the AIX & Linux Software Operating Systems, Tivoli Storage Management (TMS) Software System, WMWare AND VEEAM | 36 Months  (Feb 2014 to Mar 2017) | 1 | R76 353.88 |  |
| Mmela Financial Services / AIG SA | 1 | R 734 756.47 | Rendering of Short Term Insurance | 36 Months (Dec 2014 to Nov 2016) | 1 | R81 639.60 |  |

**South African Qualifications Authority: Contracts from 01/04/2014 to 31/03/2015**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |  |
| Tectight Enterprise Technologies | 1 | R1374 369.75 | The maintenance of the AIX & Linux Software Operating Systems, Tivoli Storage Management (TMS) Software System, WMWare AND VEEAM | 1 Feb 2014 - 31 March 2017  38 months | 1 | R4 34 011.50 |  |
| Praxis Computing | 1 | R1 415 196.00 | Database Administration Services | 1 April-11 to 31 March-16  60 months | 1 | R 283 039.20 |  |
| Masana Hygiene Services | 1 | R2 253 353.41 | Provision of cleaning services to SAQA for a period of 3 years | 1 April-14 to 31 March-17  36 months | 2 | R 751 117.80 |  |
| Top Ten | 1 | R1 686 258.00 | The Supply of Security Services to SAQA | 01 Dec 2014 to 30 Nov -17  36months | 1 | R555 419.33 |  |
| Hermes Multimedia | 1 | R1 050 000 | Placement of Advertisements in the Printed Media for SAQA | 1 Nov 2012 to 31 Oct 2015  36 months | 2 | R349 999.99 |  |
| African Institute for mentoring (AIM) | 1 | R2 564 136.00 | The rendering of Leadership and Staff Development Programmes | 1 Jun 2014 - 30 Nov 2015  18 months | 4 | R1 424 520.00 |  |
| Tectight Enterprise Technologies | 1 | R1 050 532.8 | The maintenance of the AIX & Linux Software Operating Systems, Tivoli Storage Management (TMS) Software System, WMWare AND VEEAM | 1 April-14 to 31 March-17  26 months | 1 | R484 861.29 |  |
| Praxis | 1 | R1 415 196.00 | Database Administration Services | 1 April-11 to 31 March-16  48 months | 1 | R353 799.00 |  |
| Mmela Financial Services / AIG SA | 1 | http://mail.saqa.co.za/icons/ecblank.gifR687 671.06 | Rendering of Short Term Insurance | 1 Dec 2013 to 30 Nov-16  48 months | 1 | R171 917.76 |  |
| Schindler Lifts SA |  | R747 768.48 | Upgrade of the SAQA House Lifts | 23 Feb 2015 to 31 Mar-16  14 months |  | R640 944.44 |  |
| Durban University of Technology | Sole sourcing | R2 850 000.00 | Contract Durban University of Technology (DUT) as SAQA research partner for research into TVET college-HEI articulation | 18 March-15 to 31 Mar-20  13 months |  | R219 230.77 |  |

**South African Qualifications Authority: Contracts from 01/04/2015 to 31/03/2016**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Praxis Computing (Pty) Ltd | 1 | R1 415 196.00 | Provisioning of Database Administration Services (DBA) | 60 Months (April 2011 to May 2016) | 4.32 Points( there were no levels) | R283 039.20 |  |
| Deloitte | 1 | R1 184 042.00 | Provision of Internal Audit Services to SAQA | 36 months (August 2012 to August 2015) | 2 | R164 450.30 |  |
| Hermes Multimedia | 1 | R1 050 000.00 | Placement of Advertisements in the Printed Media for SAQA | 36 months (Nov 2012 to Oct 2015) | 2 | R204 166.69 |  |
| University of the Western Cape | Sole sourcing | R2 335 000.00 | Contract between SAQA and the University of the Western Cape (UWC) for the partnership research project "Lifelong Learning and National Qualifications Frameworks" | 54 Months  (Nov 2011 to Sept 2015) |  | R259 444.44 |  |
| Tectight | 1 | R1 374 369.75 | The maintenance of the AIX & Linux Software Operating Systems, Tivoli Storage Management (TMS) Software System, WMWare AND VEEAM | 36 Months  (Feb 2014 to Mar 2017) | 1 | R 458 123.28 |  |
| Mmela Financial Services / AIG SA | 1 | R734 756.47 | Rendering of Short Term Insurance | 36 Months (Dec 2014 to Nov 2016) | 1 | R244 918.80 |  |
| Disaster Recovery SA | Sole Sourcing | R756 892.91 | Disaster Recovery Site Hosting period of 3 years | 36 Months  (Jun 2015 to May 2018) |  | R210 248.00 |  |
| New Generation Skills | Sole Sourcing | R610 857.60 | Java Programming Services | 12 Months  (Apr 2015 to Mar 2016) |  | R610 857.60 |  |
| Top Ten Catering and Security Services | 1 | R1 686 258.00 | The Supply of Security Services to SAQA | 36 Months (Dec 2014 to Nov 2017) | 1 | R555 419.28 |  |
| Outsourced Risk and Compliance Assessment ORCA | 1 | R1 141 051.00 | Rendering of Internal Audit Services | 36 Months  (Apr 2015 to Mar 2018) | 1 | R380 350.32 |  |
| Schindler Lifts SA | Sole Sourcing | R717 768.34 | Upgrade of the SAQA House Lifts | 12 Months  (Feb 2015 to Mar 2016) |  | R657 954.33 |  |
| Durban University of Technology | Sole Sourcing | R2 850 000.00 | Contract Durban DUT as SAQA research partner for research into TVET college-HEI articulation | 60 Months  (Mar 2015 to Mar 2020) |  | R570 000.00 |  |
| Edward French | Sole Sourcing | R591 518.00 | Independent contractor to provide external management of SAQA verification and moderation of the Kha Ri Gude as required by Basic Education | 7 Months  (Nov 2015 to May 2016) |  | R591 518.00 |  |
| Umalusi | Sole Sourcing | R900 000.00 | Payment of Umalusi for Verifications | 24 Months  (Apr 2015 to Mar 2017) |  | R 668 546.00 |  |
| TTC0001 Top Ten Catering and Security Services | 1 | R1 311 533.75 | The Supply of Security Services to SAQA | 36 Months (Dec 2014 to Nov 2017) |  | R874355.76 |  |

**South African Qualifications Authority: Contracts from 01/04/2016 to 31/03/2017**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| **Level** | **Amount Paid to Black owned companies** |
| Digitisation and Indexing Services |  | R1 637 040.00 | Cheque Processing - name change to BSV Integrated Solutions BSV0001 | 9 Months |  | R 1 466 040.00 |  |
| Praxis Computing (Pty) Ltd | 1 | R1 593 409.63 | Maintenance and Development of NLRD | 36 Months (Aug 2016 to April 2017) | 1 | R 978 120.00 |  |
| Praxis Computing (Pty) Ltd | 1 | R1 415 196.00 | Provisioning of Database Administration Services (DBA) | 60 Months (April 2011 to May 2016) | 4.32 Points (there were no levels) | R47 173.20 |  |
| Tectight | 1 | R1 374 369.75 | The maintenance of the AIX & Linux Software Operating Systems, Tivoli Storage Management (TMS) Software System, WMWare AND VEEAM | 36 Months  (Feb 2014 to Mar 2017) | 1 | R 458 123.28 |  |
| Mmela Financial Services / AIG SA | 1 | R734 756.47 | Rendering of Short Term Insurance | 36 Months (Dec 2014 to Nov 2016) | 1 | R163 279.20 |  |
| Disaster Recovery SA | Sole Sourcing | R756 892.91 | Disaster Recovery Site Hosting period of 3 years | 36 Months  (Jun 2015 to May 2018) |  | R210 248.00 |  |
| Top Ten Catering and Security Services | 1 | R1 686 258.00 | The Supply of Security Services to SAQA | 36 Months (Dec 2014 to Nov 2017) | 1 | R555 419.28 |  |
| Outsourced Risk and Compliance Assessment ORCA | 1 | R1 141 051.00 | Rendering of Internal Audit Services | 36 Months  (Apr 2015 to Mar 2018) | 1 | R380 350.32 |  |
| Durban University of Technology | Sole Sourcing | R2 850 000.00 | Contract Durban University of Technology (DUT) as SAQA research partner for research into TVET college-HEI articulation | 60 Months  (Mar 2015 to Mar 2020) |  | R570 000.00 |  |

**Culture, Arts, Tourism, Hospitality and Sport Sector Education and Training Authority: Contracts for the past five years**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| Grant Thornton | 1 | R1 531 160.00 | Risk Management Services | 15 MONTHS | 2 |  | The contract ended on 31 March 2016 |
| Ubusi Consulting | 1 | R3 621 267.00 | Organizational Design Services | 16 months | 1 | R3 621 267.00 | The contract ended on 31 March 2016 |
| Tipp Focus | 1 | R2 412 240.00 | Business Process Mapping Services | 16 Months | 1 | R2 412 240.00 | The contract ended on 31 March 2016 |
| Tenox Management Consulting | 1 | R6 395 400.00 | Finance Management Resources | 12 months | 1 | R6 395 400.00 | The contract ended on 31 March 2016 |
| Motseki Business Consulting | 1 | R5,772,653.00 | Planning and Strategic Support Services | 12 months | L 1evel | R5,772  653.60 | The contract ended on 30 October 2015 |
| Platinum Services | 1 | Usage based | Travel Flights & Car hire accommodation | 12 Months | 4 |  | The contract ended on 31 March 2016 R1 108 084.93 |
| Vido Security services | 1 | R3 253 240.08 | Security services | 34 Months | 1 | R991 486.94 | Contract ending 31 March 2020 |
| Masana Cleaning Services | 1 | R967 574.05 | Cleaning Services | 32 Months | 1 | R50 160.92 | Contract ending 31 March 2020 |
| Flex Technologies | 1 | R3 656 037.00 | Printing Services | 34 Months | 2 |  | Contract ending 28 February 2020 |
| Delloitte | 1 | R2 875 000.00 | IT services | 36 Months | 2 |  | Contract ended March 2016 |
| Mbokodvobethany | 1 | Usage based | Board and Management Secretariat Services | 34 Months | 1 | R375 000.00 | Contract ending March 2020 |
| BLOC Placements | 1 | Usage based | Recruitment Services | 34 Months | 1 | R1 016 843.17 | Contract ending March 2020 |
| Juiced Technologies | 1 | Usage based | Printing Services | 36 Months | 4 | R316 209.71 | Contract ended 31 April 2016 |
| Tenox Consulting | 1 | R40 188 281.00 | Learning Programme Grant Evaluation and Contract Support | 34 Months | 1 | R8 478 203.75 | Contract ending March 2020 |
| Tipp Focus Consulting | 1 | R13 999 577.65 | Development and Implementation of Project Management Office | 34 Months | 1 | R3 659 400.00 | Contract ending March 2020 |
| Gordon Institute of Business Science | 1 | R20 680 000.00 | Executive Development of Industry Managers training to drive managerial skills in hospitality sector | 18 Months | 3 |  | Contract ending March 2018 |
| Lebogang Development Specialists | 1 | R4 072 020.44 | Track and Trace of Project of Past CATHSSETA Beneficiaries | 18 Months | 1 | R1 730 606.75 | Contract ending March 2018 |
| Ntumba and Associates | 1 | R1 200 000.00 | Provision on Internal Auditing Services | 18 Months | 1 | R517 814.75 | Contract ending March 2018 |
| Cape Peninsula University of Technology | 1 | R6 030 000.00 | Training Programme | 18 Months | 6 |  | Contract ending March 2018 |
| Ernest & Young | 1 | R1 559 792.00 | Enterprise Business Continuity Plan | 12 Months | 1 | R0.000.00 | Contract Ending June 2018 |
| African Global Skills Academy (Pty) Ltd | 1 | R702 603. 84 | Training in Cook-Convenience | 6 Months | 1 | R702 603.84 | Contract Ending June 2017 |
| Injongo SSS | 1 | R5 528 613.00 | Culture Site Guide training as part of Expanded Public Works Training Programme | 12 Months | 1 | R1 952 073.14 | Contract Ending March 2018 |
| Abeeda & Associates | 1 | R1 710 000.00 | Realignment of Legacy Qualifications to Occupationally Directed Qualifications | 18 Months | 1 | R1 624 500.00 | Contract Ending March 2018 |
| Central Business Academy | 1 | R1 090 000.00 | Education and Training Practitioners | 18 Months | 2 |  | Contract Ending March 2018 |

**Finance and Accounting Services Sector Education and Training Authority: Projects awarded In 2012/2013**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | | **REMARKS** |
| **Level** | **Amount Paid to Black owned companies** | |
| GTCSS | N/A | R 5 519 477.51 | Academic Bridging Programmes | 08 May 2012 to 31 March 2013 |  | |  |  |
| IRBA | N/A | R 960 000.00 | Academic Bridging Programmes | 29 May 2012 to 31 March 2013 |  | |  |  |
| S&T SCHOOL OF ACCOUNTING | N/A | R 3 305 571.55 | Academic Bridging Programmes | 22 May 2012 to 31 March 2013 |  | |  |  |
| Thuthuka QE1 | N/A | R 9 941 413.61 | Academic Bridging Programmes | 09 July 2012 to 31 March 201  3 |  | |  |  |
| Thuthuka QE2 | N/A | R 799 795.50 | Academic Bridging Programmes | 09 July 2012 to 31 March 2013 |  | |  |  |
| Language Connection t/a Future Creations | N/A | R 3 260 000.00 | Academic Bridging Programmes | 30 October 2012 to 31 March 2014 |  | |  |  |
| Guarantee Trust Corporate Support Services | N/A | R 33 638 585.00 | Academic Bridging Programmes | 26 October 2012 to 31 March 2014 |  | |  |  |
| Rhodes Business School | N/A | R 7 559 000.00 | Academic Bridging Programmes | 16 January 2013 to 31 March 2014 |  | |  |  |
| Thuthuka Education Upliftment Fund | N/A | R 1 309 422.24 | Academic Bridging Programmes | 21 November 2012 to 31 March 2014 |  | |  |  |
| Thuthuka Education Upliftment Fund | N/A | R 2 993 206.80 | Academic Bridging Programmes | 21 November 2012 to 31 March 2014 |  | |  |  |
| Deloitte School of Tax | 1 | R 937 656.00 | Academic Bridging Programmes | 06 December 2013 to 31 July 2014 |  | |  |  |
| Kwanda Media Evaluation & Communications | 1 | R 981 500.00 | Media Monitoring Services | 29 October 2012 to 31 March 2016 |  | |  |  |
| Independent Research Services (Pty) Ltd | 1 | R 942 378.00 | Development of a Financial Markets Learnership | 22 October 2012 to 31 March 2014 |  | |  |  |
| Independent Research Services (Pty) Ltd | 1 | R 999 027.60 | Development of a Tax Leanership | 05 November 201 to 31 March 2014 |  | |  |  |
| Altimax Training Academy (Pty) Ltd | 1 | R 500 000.00 | Review of course material | 28 February 2013 to 31 March 2016 |  | |  |  |
| CAB Holdings | 1 | R 512 773.40 | Mailing Services | 03 December 2012 to 31 March 2016 |  | |  |  |

**Finance and Accounting Services Sector Education and Training Authority: Projects awarded in 2013/2014 to 2014/2015**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| SHA/Deloitte/UJ Consortium | 1 | R 9 614 969 | Academic Bridging Programmes | 24 April 2013 |  |  |  |
| The Language Connection | 2 | R 3 769 983.00 | Academic Bridging Programmes | 24 March 2013 |  |  |  |
| Thuthuka Education Upliftment Fund | 2 | R 3 873 206.00 | Academic Bridging Programmes | 26 June 2013 |  |  |  |
| Legodi Henderson Education (PTY) LTD | 3 | R 2 900 000.00 | Academic Bridging Programmes | 22 November 2013 |  |  |  |
| Guarantee Trust Corporate Support Services | 4 | R 5 281 221.00 | Academic Bridging Programmes | 24 April 2013 |  |  |  |
| Madiba Bay Accountancy Training (MBAT) | 5 | R 6 442 500.00 | Academic Bridging Programmes | 28 May 2013 |  |  |  |
| Independent Regulatory Board for Auditors | 1 | R 880 000.00 | Academic Bridging Programmes | 06 May 2013 |  |  |  |
| Nelson Mandela Metropolitan University | 1 | R 700 000.00 | Academic Bridging Programmes | 28 January 2013 |  |  |  |
| The Language Connection t/a Future Creation | 1 | R 8 953 158.00 | Academic Bridging Programmes | 29 November 2013 |  |  |  |
| Guarantee Trust Corporate Support Services (GTCSS) | 2 | R 22 458 832.00 | Academic Bridging Programmes | 22 November 2013 |  |  |  |
| Legodi Henderson Education (PTY) LTD | 3 | R 3 395 410.00 | Academic Bridging Programmes | 22 November 201  3 |  |  |  |
| Nelson Mandela Metropolitan University and MBAT | 5 | R 6 981 600.00 | Academic Bridging Programmes | 22 November 2013 |  |  |  |
| Independent Regulatory Board for Auditors-IRBA | 1 | R 950 000.00 | Academic Bridging Programmes | N/A |  |  |  |
| University of Cape Town | 2 | R 2 800 410.00 | Academic Bridging Programmes | 25 March 2014 |  |  |  |
| South African Institute of Charted Accountants- SAICA | 3 | R 4 213 040.00 | Academic Bridging Programmes | 13 December |  |  |  |
| South African Institute of Charted Accountants- SAICA | 4 | R 4 881 123.89 | Academic Bridging Programmes | 13 December |  |  |  |
| South African Institute of Charted Accountants- SAICA | 5 | R 5 647 578.24 | Academic Bridging Programmes | 13 December |  |  |  |
| ATTE-The Training Edge | 1 | R 546 105.60 | Training | 24 June 2013 |  |  |  |
| Probeta Training (Pty) Ltd | 1 | R 738 150.00 | Training | 24 June 2013 |  |  |  |
| Independent Research Services (Pty) Ltd | 1 | R 1 195 250.00 | Research at TVET Colleges | 20 August 2013 |  |  |  |
| Association of Accounting Technicians (SA) | 1 | R 3 799 999.22 | Provision of lecturer support to TVET Colleges | 13 January 2014 |  |  |  |
| University of Stellenbosch | 1 | R 544 624.80 | Academic Bridging Programmes | 18 March 2015 to 31 March 2016 |  |  |  |
| University of Free State | 2 | R 4 935 375.20 | Academic Bridging Programmes | 21 January 2015 to 31 March 2016 |  |  |  |
| Guarantee Trust | 1 | R 49 238 763.40 | Work Readiness Programme | 17 November 2014 to 31 March 2016 |  |  |  |
| NMMU/MBAT | 2 | R 9 996 800.00 | Academic Bridging Programmes | 30 January 2015 to 31 March 2016 |  |  |  |
| EOH Abantu (Pty) Ltd | 3 | R 7 430 536.60 | Academic Bridging Programmes | 26 November 2014 to 31 March 2016 |  |  |  |
| Future Creations (FS) | 4 | R 3 488 169.00 | Academic Bridging Programmes | 26 November 2014 to 31 March 2016 |  |  |  |
| Hedge Fund Academy | 5 | R 5 429 899.00 | Academic Bridging Programmes | 17 December 2014 to 31 March 2016 |  |  |  |
| Future Creation (GP) | 6 | R 8 968 677.00 | Academic Bridging Programmes | 26 November 2014 to 31 March 2016 |  |  |  |
| Thuthuka Education Upliftment Fund (Undergrad) | 1 | R 6 742 872.00 | Academic Bridging Programmes | 30 January 2015 to 31 March 2016 |  |  |  |
| Thuthuka Education Upliftment Fund (CTA) | 2 | R 16 323 560.00 | Academic Bridging Programmes | 25 February 2015 to 31 March 2016 |  |  |  |
| ACCA | 1 | R 4 408 442.40 | Academic Bridging Programmes | 05 March 2015 to 31 March 2016 |  |  |  |
| ICB & Future Creation | 2 | R 2 172 380.00 | Academic Bridging Programmes | 04 December 2014 to 31 March 2016 |  |  |  |
| Rhodes & Deloitte Consulting (BA) | 3 | R 8 247 359.00 | Academic Bridging Programmes | 13 March 2015 to 31 March 2016 |  |  |  |
| University of Cape Town | 1 | R 14 816 140.00 | Academic Bridging Programmes | 31 March 2015 to 31 March 2016 |  |  |  |
| University of Western Cape | 2 | R 12 285 100.00 | Academic Bridging Programmes | 31 March 2015 to 31 March 2016 |  |  |  |
| Cape Peninsula University of Technology | 3 | R 12 258 100.00 | Academic Bridging Programmes | 31 March 2015 to 31 March 2016 |  |  |  |
| SAICA/Thuthuka | 4 | R 2 295 960.00 | Academic Bridging Programmes | 31 March 2015 to 31 March 2016 |  |  |  |
| ICB with The Language Connection | 5 | R 2 245 272.36 | Academic Bridging Programmes | 23 March 2015 to 31 March 2016 |  |  |  |

**Finance and Accounting Services Sector Education and Training Authority: Projects awarded In 2015/2016**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| University of Free State | 1 | R 4 971 335.53 | Academic Bridging Projects NQF4/5 | 28 August 2015 to 31 March 16 |  |  |  |
| NMMU | 2 | R 817 356.00 | Academic Bridging Projects NQF4/5 | 14 September 2015 to 31 March16 |  |  |  |
| North West University & Future Creation | 3 | R 2 227 785.00 | Academic Bridging Projects NQF4/5 | 27 October 2015 to 31 March 2016 |  |  |  |
| GTCSS | 1 | R 63 628 876.00 | Academic Bridging Projects NQF4/5 | 07 September 2015 to 31 March 2016 |  |  |  |
| Future Creation (Ithemba) | 2 | R 9 380 901.00 | Academic Bridging Projects NQF4/5 | 07 September 2015 to 31 March 2016 |  |  |  |
| Future Creation (Tshepong) | 3 | R 4 192 358.00 | Academic Bridging Projects NQF4/5 | 07 September 2015 to 31 March 2016 |  |  |  |
| NMMU & MBAT | 4 | R 8 243 300.00 | Academic Bridging Projects NQF4/5 | 29 September 2015 to 31 March 2016 |  |  |  |
| TUT & MBAT | 4 | R 8 243 300.00 | Academic Bridging Projects NQF4/5 | 29 September 2015 to 31 March 2016 |  |  |  |
| UWC & MBAT | 4 | R 8 243 300.00 | Academic Bridging Projects NQF4/5 | 29 September 2015 to 31 March 2016 |  |  |  |
| Hedge Fund Academy cc | 5 | R 18 187 965.00 | Academic Bridging Projects NQF4/5 | 21 September 2015 to 31 March 2016 |  |  |  |
| NMMU | 1 | R 1 661 005.00 | Academic Bridging Projects NQF4/5 | 16 March 2016 to 31 March |  |  |  |
| Thuthuka Education Upliftment Fund (SAICA) Undergrad | 2 | R 8 792 336.64 | Academic Bridging Projects NQF4/5 | 05 October 2015 to 31 March |  |  |  |
| CE at UP & Legodi Hendreson Education (Pty) Ltd | 3 | R 10 469 686.00 | Academic Bridging Projects NQF4/5 | 18 September 2015 to 31 March |  |  |  |
| SAIPA | 4 | R 5 763 467.00 | Academic Bridging Projects NQF4/5 | 14 September 2015 to 31 March 2016 |  |  |  |
| Thuthuka Education Upliftment Fund (ASICA) APC Repeat Programme | 5 | R 2 489 304.00 | Academic Bridging Projects NQF4/5 | 05 October 2015 to 31 March 2016 |  |  |  |
| University of Pretoaria | 6 | R 17 210 000.00 | Academic Bridging Projects NQF4/5 | 29 September 2015 to 31 March 2016 |  |  |  |
| University of Western Cape | 7 | R 19 858650.00 | Academic Bridging Projects NQF4/5 | 29 September 2015 to 31 March |  |  |  |
| University of Free State (BcomAcc) | 8 | R 27 383 016.00 | Academic Bridging Projects NQF4/5 | 28 August 2015 to 31 March 2016 |  |  |  |
| University of Free State (Bacc) | 9 | R 16 891 107.00 | Academic Bridging Projects NQF4/5 | 28 August 2015 to 31 March 2016 |  |  |  |
| University of Free State (PGD(GA) | 10 | R 8 369 103.00 | Academic Bridging Projects NQF4/5 | 28 August 2015 to 31 March 2016 |  |  |  |
| University of Free State (PGDip(CA) | 11 | R 1 935 325.00 | Academic Bridging Projects NQF4/5 | 28 August 2015 to 31 March 2016 |  |  |  |
| Tshwane University of Technology & MBAT | 1 | R 800 915.00 | Academic Bridging Projects NQF6-8 | 16 March 2016 to 31 March |  |  |  |
| College of Accounting Sciences Unisa | 2 | R 17 466 085.00 | Academic Bridging Projects NQF6-8 | 20 January 2016 to 31 March |  |  |  |
| Mailtronic Direct Marketing cc | 1 | R 990 000.00 | Printing of Course Material | 06 May 2015 to 31 March 2016 |  |  |  |
| ProBeta Training (Pty) Ltd | 1 | R 643 410.00 | Facilitation of workshop on compliance with changes in legislation | 01 June 2015 to 30 September |  |  |  |
| Grow Consulting (Pty) Ltd | 1 | R 537 652.50 | Facilitation of workshop on Time & Stress Management | 12 June 2015 to 31 July |  |  |  |
| Ernest & Young Advisory Services (Pty) Ltd | 1 | R 513 173.28 | Facilitation of workshop on Ethics, Risk, Governance and Fraud | 03 September 2015 to 31 December 2015 |  |  |  |
| Bell Dewar Incorporated | 1 | R 583 680.00 | Facilitation of workshop on Labour Legislation | 02 September 2015 to 30 November 2015 |  |  |  |
| ProBeta Training (Pty) Ltd | 1 | R 1 135 896.00 | Facilitation of workshop on Budget & Tax Update | 21 December 2015 to 31 March |  |  |  |
| Limhleko Marketing | 1 | R 950 000.00 | Panel of service providers to supply promotional material | 01 June 2015 to 31 March |  |  |  |
| Shereno Printers cc | 2 | 01 June to 31 March |
| Pikoko Innovations Pty Ltd | 3 | 01 June 2015 to 31 March |  |  |  |
| Skynet SA | 1 | R 1 800 000.00 | Courier Services | 01 April 2016 to 31 March |  |  |  |

**Finance and Accounting Services Sector Education and Training Authority: Projects awarded In 2016/2017**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned companies** |
| University Of Free State (Intrabas BAcc Hons) | 1 | R512 089.80 | Academic Support Programme | 30 March 2017 to 31 March |  |  |  |
| University of Free State (Intrabas B Acc) | 2 | R1 987 552.67 | Academic Support Programme | 28 February 2017 to 31 March |  |  |  |
| University of Free State (Intrabas B Acc) | 3 | R2 232 679.78 | Academic Support Programme | 28 February 2017 to 31 March |  |  |  |
| Walter Sisulu University | 4 | R3 618 763.44 | Academic Support Programme | 30 March 2017 to 31 March |  |  |  |
| Unisa College of Accounting | 5 | R7 974 642.00 | Academic Support Programme | 13 March 2017 to 31 March |  |  |  |
| University of the Free State BAcc (Hons) | 1 | R1 302 791.36 | Academic Support Programme | 14 March 2017 to 31 March |  |  |  |
| University of the Free State BCom (Hons) | 2 | R1 308 033.70 | Bursary Management | 31 March 2017 to 31 March |  |  |  |
| University of Free State BAcc | 3 | R3 948 728.40 | Bursary Management | 14 March 201 to 31 March |  |  |  |
| University of Free State BComAcc | 4 | R3 940 105.57 | Bursary Management | 31 March 2017 to 31 March |  |  |  |
| University of Cape Town | 5 | R7 830 474.00 | Academic Support Programme | 20 February 2017 to 31 March |  |  |  |
| University of Pretoria | 6 | R9 117 010.00 | Bursary Management | 14 March 2017 to 31 March |  |  |  |
| SAIT Intela | 1 | R10 101 055.34 | Academic Support Programme | 31 March 2017 to 31 March |  |  |  |
| SAIT Imali | 2 | R3 798 216.24 | Academic Support Programme | 31 March 2017 to 31 March |  |  |  |
| SAICA\_APC | 1 | R2 936 640.00 | Academic Support Programme | 28 March 2017 to 31 March |  |  |  |
| SAIPA | 2 | R9 816 502.00 | Academic Support Programme | 30 March 2017 to  31 March |  |  |  |
| SAICA\_ITC | 3 | R5 872 740.90 | Academic Support Programme | 28 March 2017 to 31 March |  |  |  |
| University of Free State | 1 | R897 323.97 | Academic Support Programme | 14 March 2017 to 31 March |  |  |  |
| Nelson Mandela Metropolitan University | 2 | R1 358 050.00 | Academic Support Programme | 30 March 2017 to 31 March |  |  |  |
| University of Fort Hare | 3 | R4 711 000.00 | Academic Support Programme | 31 March 2017 to 31 March |  |  |  |
| University of Free State (Intrabas) | 1 | R4 563 783.88 | Bursary Management | 28 March 2017 to 31 March |  |  |  |
| University of Free State (Qwaqwa) | 2 | R7 172 830.00 | Bursary Management | 31 March 2017 to 31 March |  |  |  |
| Career Wise Empowerment Ventures | 3 | R26 161 500.00 | Bursary Management | 30 March 2017 to 31 March |  |  |  |
| Madiba Bay Accountancy Training (Pty) Ltd | 4 | R29 366 414.00 | Bursary Management | 31 March 201 to 31 March |  |  |  |
| Ideahub Group | 1 | R1 107 718.80 | Media Liaison Services | 01 April 2016 to  31 March |  |  |  |
| Blackmoon Design & advertising (Pty) Ltd | 1 | R2 717 493.78 | Through-the-line services | 01 April 2016 31 March |  |  |  |
| Underhill Investment Holdings | 1 | R1 197 500.00 | Research Services | 12 May 2016 to 30 September 2017 |  |  |  |
| Xco Sport and Teamwear (Pty) Ltd | 1 | R1 019 700.00 | Panel of Services providers to Supply promotional material | 01 April 2016 to 31 March |  |  |  |
| Matcom Technologies | 2 | 01 April 2016 to 31 March |  |  |  |
| Pikoko Innovations (Pty) Ltd | 3 | 01 April 2016 to 31 March |  |  |  |
| ProBeta Training (Pty) Ltd | 1 | R778 848.00 | Training | 15 July 2016 to 31 March |  |  |  |
| Shereno Printers cc | 1 | R947 795.00 | Printing | 10 August 2016 to 31 March |  |  |  |
| Step Ahead Academy (Pty) Ltd | 1 | R1 285 008.00 | Training | 15 November 2016 to 31 March 2018 |  |  |  |

**Agricultural Sector Education and Training Authority: Projects awarded**

| **SERVICE PROVIDER/ CONTRACTOR** | **RANK** | **CONTRACT AMOUNT** | **DESCRIPTION** | **CONTRACT PERIOD** | **B-BBEEE** | | **REMARKS** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Level** | **Amount Paid to Black owned** |
| Deloitte | 2 | R 27 641 043.00 | Provision of Finance and IT services | 01 June 2011 to 31 March 201 | N/A | N/A | Original contract expired on 31 May 2016 and was extended to 31 March 2018 |
| Deloitte | 2 | R 355 320.00 | Provision of Fraud Hotline Services | 01 April 201 to 31 March 2017 | N/A | N/A | This Contract is continuous with notice period termination clause |
| Travel with Flair | 2 | R 329 191.08 | Supply of Travel Arrangement Services | 22 June 2016 to 31 March 2018 | N/A | N/A | The contract amount is variable per number of bookings. The historical date (2012-2016) of services fee was not prepared and more time will be required to prepare it. |
| Club Corporate Travel (Pty) Ltd | 1 | R 107 103.00 | Supply of Travel Arrangement Services | 14 June 201 to 31 March 2018 | N/A | N/A | Contract is variable per number of bookings. The supplier appointed during 2016/17 |
| Eldna Security Services | 2 | R 161 301.45 | Supply of security personnel services | 13 May 2016 to 31 March 2018 | N/A | R 161 301.45 |  |
| ElsieMot and Associates | 3 | R 617 880.00 | Supply of qualifications development service | 13 January 2016 to 30 September 2016 | N/A | R 617 880.00 |  |
| Bonstev consulting & projects | 3 | R 112 411.00 | Supply of purified water | 18 May 2016 to 31 March 2017 | N/A | N/A |  |
| DotKay Language Solutions | 3 | R 339 030.00 | Provision of scribe services | 30 June 2016 to 31 March 2017 | N/A | R 339 030.00 |  |
| Skynet South Africa (Pty) Ltd | 2 | R 184 913.00 | Supply of postage services | 14 June 2016 to 31 March 2018 |  |  |  |
| OMA | 1 | R 731 032.00 | Supply of internal audit services | 01 April 2011 to 31 March 2014 | N/A | R 731 032.00 |  |
| Outsourced Risk and Compliance Assessment (Pty) Ltd | 1 | R 1 055 151.43 | Supply of internal audit services | 01 August 2014 to 31 March 2018 | N/A |  |  |
| Outsourced Risk and Compliance Assessment (Pty) Ltd | 1 | R 542 240.00 | Supply of Forensic audit services | 21 November 2016 to 21 November 2016 | N/A | N/A |  |
| Outsourced Risk and Compliance Assessment (Pty) Ltd | 1 | R 33 411.60 | Advisory service on the Deloitte contract’s exit plan | 31 March 2017 | N/A | N/A |  |
| Outsourced Risk and Compliance Assessment (Pty) Ltd | 1 | R 100 226.14 | Following-up of cases reported via fraud hotline | 31 March 2017 | N/A | N/A |  |
| Mzabalazo Advisory Service | N/A | R 1 333 964.00 | Provision of Sector Skills Research service | 01 April 2015 to 31 March 2016 | N/A | R 1 33 964.00 |  |
| Africawide consulting (Pty) Ltd | 2 | R 1 500 000.00 | Provision of Sector Skills Research service | 13 July 2016 to 31 March 2017 | N/A | N/A |  |
| Black Moon Design and Advertising | 2 | R 1 700 000.00 | Provision of marketing Services | 29 June 2016 to 31 March 2018 | N/A | N/A |  |
| Masana Hygine services | 2 | R 176 206.00 | Provision of cleaning material | 24 May 2016 to 31 March 2018 | N/A | R 59 661.88 |  |
| Chartall Business College | 4 | R 6 730 000.00 | Provision of RPL services | 26 May 2016 to 31 March 2018 | N/A | N/A |  |
| Avis Fleet | 2 | R 454 612.00 | Rental of the vehicle | 21 June 2016 to 31 March 2018 | N/A | Contract is variable |  |
| First Technology | 2 | R 164 853.00 | Supply of photocopier machines | 01 August 2015 to 31 March 2018 |  |  |  |
| N&G Rentals | 8 | R 219 960.00 | Supply of photocopier machines | 01 July 2016 to 31March 2018 |  |  |  |
| Infinitron | 4 | R 268 079.00 | Supply of repair and maintenance of the access control system | 01 April 2016 to 31 March 2018 |  |  |  |
| Barmazel International |  | R 194 495.00 | Telephone management system | 01 April 2014 to 31 March 2018 |  |  |  |
| Multi Choice |  | R 33 842.00 | Subscription to DSTV services | 18 March 2015 to 31 March 2018 |  |  |  |
| Cheadle Thompson & Haysom Inc | 2 | R 525 595.70 | Provision of legal services | 31 March 2017 |  |  |  |
| Hogan Lovells | 3 | R 682 593.76 | Provision of legal services | 31 March 2017 |  |  |  |
| Otis (Pty) Ltd |  | R 290 426.00 | Supply of repair and maintenance of the lift | 31 March 2018 |  |  |  |
| ADT |  | R 53 339.00 | Supply of security alarm services | 03 November 2011 to 31 March 2018 |  |  |  |
| Air-Repair CC |  | R 157 372.00 | Supply of repair and maintenance of the aircons | 01 March 2012 to 31 March 2018 |  |  |  |

**COMPILER DETAILS**

NAME AND SURNAME: MR THEUNS TREDOUX

CONTACT: 012 312 5357/5079

**RECOMMENDATION**

It is recommended that the Minister signs Parliamentary Question 146.

MR GF QONDE

DIRECTOR–GENERAL: HIGHER EDUCATION AND TRAINING

DATE:

PARLIAMENTARY QUESTION 146 IS APPROVED / NOT APPROVED / AMENDED.

COMMENTS

PROF HB MKHIZE, MP

MINISTER OF HIGHER EDUCATION AND TRAINING

DATE: