## DPE Stationery:DPE logo.jpg INFORMATION MEMORANDUM

**TO : Mogokare Richard Seleke**

**DIRECTOR-GENERAL**

 **FROM : Justin De Allende**

**RE :** **PARLIAMENTARY QUESTION NO 1731**

# DATE : 9 JUNE 2017

 **================================================================**

To provide the Minister with a response to Parliamentary Question Number 1731

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| **COVER MEMO AND THE PACKAGING OF PQ BY:****Department of Public Enterprises**  |
| **……………………………………..****Acting Deputy Director-General** **Ms. Makgola Makololo****Date:** | **COMMENTS:****………………………………………..** |
| **……………………………….****Deputy Director-General** **Ms. Matsietsi Mokholo** **Date:** | **COMMENTS:****………………………………………..** |
| **…………………………………****Mogokare Richard Seleke****Director-General****Date:** | **APPROVED/DECLINED/COMMENTS****…………………………………………..****…………………………………………..****………………………………………….** |



**DEPARTMENT: PUBLIC ENTERPRISES**

**REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NO.: PQ 1731**

**DATE OF PUBLICATION: 9 June 2017**

1731. Ms S P Kopane (DA) to ask the Minister of Public Enterprises:

Whether any staff of (a) her department and (b) each entity reporting to her were awarded any contracts or agreements to conduct business with any state entity in the (i) 2014-15, (ii) 2015-16 and (iii) 2016-17 financial years; if so, what are the (aa)(aaa) names and (bbb) professional designations of the staff members and (bb)(aaa) details of the contract(s) and/or agreement(s) awarded and (bbb) amounts in each case? NW1937E

**REPLY:**

1. **DEPARTMENT OF PUBLIC ENTERPRISES**

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| --- | --- | --- | --- | --- |
| **Financial Year** | **(aa)(aaa) Names** | **(bbb) Designations** | **(bb)(aaa) Details of contract** | **(bbb) Amount** |
| 1. 2014/15
 | Matsietsi Mokholo | Deputy Director General: Legal & Governance.  | 1. Supply Stationary twice to  Transnet Freight Rail. 2. Alexkor Limited | **R 5 988.42****R 17 995.63** |
| 1. 2014/15
 | Christo Loots | Director: Legal & Governance. | 10 year Lease Agreement with DPW to rent an Office Block to the NPA in Pietermaritzburg – Commenced July 2007- End - May 2017  | Gross Value of Ten Year lease: **R3 413 619, 84** Annual Value: **R 341,316.19**  |
| 1. 2015/16
 | Christo Loots | Director: Legal & Governance | 10 year Lease Agreement with DPW to rent an Office Block to the NPA in Pietermaritzburg –Commenced July 2007- End - May 2017  | Gross Value of Ten Year lease: **R3 413 619, 84** Annual Value: **R 341,316.19**  |
| 1. 2016/17
 | Christo Loots | Director: Legal counsel | 10 year Lease Agreement with DPW to rent an Office Block to the NPA in Pietermaritzburg –Commenced July 2007- End -May 2017  | Gross Value of Ten Year lease: **R3 413 619, 84** Annual Value: **R 341,316.19**  |

***It should be noted that Ms. Mokholo had applied for permission to perform remuneration work outside the public service.***

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| **ALEXKOR SOC LIMITED** |
|  |  |
| 2014-15  | Alexkor awarded no contract or agreement with other state-owned entity in the mentioned period. |
| 2015-16 |
| 2016-17  |
| (aaa) | NIL |
| (bbb) | NIL |
| (aaa) | NIL |
| (bbb) | NIL |

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| **DENEL SOC LIMITED** |
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| 2014-15  | Due to the decentralised nature of Denel SOC and its divisions as well the archiving processes within those divisions, we are unable to provide the responses required for the two years prior to 2016/17. |
| 2015-16 |
| 2016-17  |  None |
| (aaa) | NIL |
| (bbb) | NIL |
| (aaa) | NIL |

**ESKOM SOC LTD**

**(b)**

Yes, a total of 24 Eskom employees were identified by Sizwe Ntsaluba Gobodo who are Eskom’s external auditors. The 24 Eskom employees were identified to be directly conducting business with Eskom, as directors of companies awarded Eskom contracts or agreements. Eskom does not have information on Eskom employees who were awarded contracts or agreements to conduct business with other state entities.

**(aa)(aaa); (bbb); (bb)(aaa); (bb)(bbb)**

We attach the information on the 24 employees in Annexure A.

**Annexure A**

The table below provides detailed information as follows

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **(aa)(aaa)****Names** | **(aa)(bbb)****Professional designations** | **(bb)(aaa) Contract / agreement details** | **(bb)(bbb)****Amount** | **(b)(i)****2014 - 2015** | **(b)(ii)****2015 - 2016** | **(b)(iii)****2016 - 2017** |
| 1 | Sew Marinda | Learner Plant Operator | Supply of Material | R 48 420.00 | Yes | Yes | Yes |
| R3 837 809.52 | Yes | Yes | Yes |
| 2 | Moeti M V Louisa | HR Officer | Gas Testing Service | R 583 340.00 | Yes | No | No |
| 3 | Mofokeng N Octavia | Snr Controller Technical | Minor reticulation | R15 000 000.00 | No | Yes | No |
| 4 | Maseko Noxolo | Snr Clerk – Support Services | Supply of equipment and material | R 50 000.40 | No | No | Yes |
| 5 | Seangego L Samson | Driver Operator | Supply of material and catering | R97 418.00[[1]](#footnote-1) | No |  No | Yes |
| 6 | Maisele M Frans | Assistant Officer: Security | Cleaning services | R 40 776 057.60 | Yes | Yes | Yes |
| R6 803 372.81 | Yes | Yes | Yes |
| R 658 515.00 | No | No | Yes |
| R12 379 511.78 | Yes | Yes | No |
| 7 | Stevens Andre | Officer: Technical Training | Accommodation | R 3 350.00 (2016/17)R35929.83(2014/15) | Yes | No | Yes |
| 8 | Koekemoer C Iris | Snr Advisor: Programme management Office | Electrical Maintenance service | R 8 552 529.14 | Yes | No  | No |
|  | **(aa)(aaa)****Names** | **(aa)(bbb)****Professional designations** | **(bb)(aaa) Contract / agreement details** | **(bb)(bbb)****Amount** | **(b)(i)****2014 - 2015** | **(b)(ii)****2015 - 2016** | **(b)(iii)****2016 - 2017** |
| 9 | Khumalo N N Happy | HR Bursars | Mill Cleaning Company | R 9 870 704.88 | No | Yes | No |
| 10 | Munyadziwa Hulisani | Snr Supervisor Technical Contracts | Maintenance services | R 10 755.72 | No | No | Yes |
| 11 | Makhubu M Cypruice | Snr Plant Operator | Supply of Material | R 519 381.70 | No | Yes | Yes |
| 12 | Mukhoro M Donald | Learner Non-Technical Logistics | Supply of material | R 937 194.84 | No | No | Yes |
| 13 | Shobede M N Siphamandla | Technical C & I | Supply of material | R 355 519.78 | No | Yes | Yes |
| 15 | Williams M D | Assistant officer: Live Line | Supply of equipment and material | R3 661 227.76 | No | No | Yes |
| R7 153 747.01 | No | No | Yes |
| 15 | Mmutle D Rasego | Merit Bursar | Supply of printing material | R 161 642.52 | Yes | Yes | Yes |
| 16 | Lusenga V Trevor | Principal Technician | Supply of material | R 401 845.00 | Yes | Yes | Yes |
| 17 | Mabena S Gladwin | HR EAL – Etdp Technical | Electrical maintenance Service | R6 049 928.31 | Yes | Yes | Yes |
| 18 | Siluma P Patience | Snr Clerk: Support Services | Supply of office equipment | R 165 173.04 | No | No | Yes |
| 19 | Malomane Ntiyiso | Learner: Cer Engineer | Supply of equipment and material | R 270 443.60 | No |  Yes | Yes |
|  | **(aa)(aaa)****Names** | **(aa)(bbb)****Professional designations** | **(bb)(aaa) Contract / agreement details** | **(bb)(bbb)****Amount** | **(b)(i)****2014 - 2015** | **(b)(ii)****2015 - 2016** | **(b)(iii)****2016 - 2017** |
| 20 | Mashaba S Sheron | Senior Plant Operator | Supply of material | R 176136.96 | No | No | Yes |
| 21 | Kraai N Daliah | Middle Manager: Project Account | Supply of material | R 3 886 272.00 | Yes | Yes | Yes |
| 22 | De Villiers Francois | Officer: Talent and Skill Manager | Technical Training | R 165 173.04 | Yes | Yes | No |
| 23 | Maduna W Billy | Officer Technical Training | Technical Training | R 2 052 298.11 | Yes | Yes | No |
| 24 | Ntsokolo M Mongezi | Group Executive | Energy supply service | R26 843 680 000.00[[2]](#footnote-2) | No | Yes | Yes |

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| **SAFCOL SOC LIMITED** |
| 1. Not applicable.
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| (i) | 2014-15 | According to the records of SAFCOL, and to our knowledge, no staff member of SAFCOL was awarded any contract or agreement to conduct business with any state entity in the (i) 2014 – 15; (ii) 2015 – 16 and (iii) 2016 – 17 financial years. |
| (ii) | 2015-16 |
| (iii) | 2016-17 |
| (aa) | (aaa) | Not applicable. |
|  | (bbb) | Not applicable. |
| (bb) | (aaa) | Not applicable. |
|  | (bbb) | Not applicable. |
|  |  |  |
| (i) | 2014-15 |  |
| (ii) | 2015-16 |  |
| (iii) | 2016-17 |  |
| (aa) | (aaa) |  |
|  | (bbb) |  |
| (bb) | (aaa) |  |
|  | (bbb) |  |

**SA EXPRESS LTD**

b) No employees of SAX Express were awarded contracts or agreements to conduct business with the state during the said period.

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| (b) | (i) | 2014-15 | No employees of SAX Express were awarded contracts or agreements to conduct business with the state during the said period (i) 2014 – 15; (ii) 2015 – 16 and (iii) 2016 – 17 financial years. |
|  | (ii) | 2015-16 |
|  | (iii) | 2016-17 |
|  | (aa) | (aaa) | Not applicable. |
|  |  | (bbb) | Not applicable. |
|  | (bb) | (aaa) | Not applicable. |
|  |  | (bbb) | Not applicable. |
| (a) |  |  |  |
| (b) | (i) | 2014-15 |  |
|  | (ii) | 2015-16 |  |
|  | (iii) | 2016-17 |  |
|  | (aa) | (aaa) |  |
|  |  | (bbb) |  |
|  | (bb) | (aaa) |  |
|  |  | (bbb) |  |

**TRANSNET SOC LIMITED**

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|   |  |
|   | **(b)(aa)(aaa)** | **(b)(aa)(bbb)** | **(b)(i)** | **(b)(ii)** | **(b)(iii)** | **(b)(bb)(aaa)** | **(b)(bb)(bbb)** |   |
| **OD** | Names | Professional designations | 2014-15 | 2015-16 | 2016-17 | Details of contract/agreements | Amounts | Declarations |
| TFR | Darren Reddy | Employee - dismissed | x | x | x | Small purchases < R50 000 | 1 400 000 | Non-declaration of interest |
| GSS | Pheladi Xaba | Commodity Manager: Group Strategic Sourcing (51% shareholder in husbands business KOPAX Consulting) - does not get involved in this business on a day to day basis |   | x |   | B-BBBEE Mock audit and training | 3 232 057 | Declared interest |
|   | **Note:** External audit, as part of the year-end audit, performed CAATS audit procedures using the entire Transnet employee population (with ID numbers) to check against a Database owned by the Auditor General of all contracts across all SOCs – issues where Transnet’s employees have done business with these companies will come up and need to be cleared with the auditors.  No issues have been reported for the 31 March 2017 audit. |

**Remarks: Reply: Approved / Not Approved**

**Mr. Mogokare Richard Seleke Ms. Lynne Brown, MP**

**Director-General Minister of Public Enterprises**

**Date: Date:**

1. [↑](#footnote-ref-1)
2. Employee is a member of EXCO and the ccontract expires in September 2035. [↑](#footnote-ref-2)