###### National Assembly

###### Question Number: 1769

**Mr C H H Hunsinger (DA) to ask the Minister of Transport:**

Has the SA Maritime Safety Authority applied the preference points and prescribed formula system in the awarding of all contracts within supply chain and procurement as expressed in (a) paragraph 2 of the Preferential Procurement Policy Framework Act, Act 5 of 2000, and (b) section 51 of the Public Finance Management Act, Act 1 of 1999, as amended; if not, why not; if so, (i) which contracts and (ii) to what value? NW2077E

**REPLY**

1. Yes, the preferential point system (in line with PPPFA) was applied on all transaction above R30,000.00
2. Yes, a competitive bidding was followed for all transaction above R500,000.00
3. And (ii) below is the list of all contracts awarded, preferential point system or method use and the transaction values for each contract.

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| **No** | **Name of Supplier** | **Description (Contracts)** | **Evaluation Method** | **Value** |
| 1 | Dinco Trading CC | Stationery | 80/20 | R137,894.83 |
| 2 | Diventia Investments (PTY) LTD | Stationery | 80/20 | R123,700.00 |
| 3 | Internet Solutions | MPLS | 90/10 | R359,901.98 |
| 4 | MAKAVASA TRADING | Laminating Pouches | 80/20 | R63,000.00 |
| 5 | Moribo wa africa trading enterprise | S-Clip files | 80/20 | R102,600.00 |
| 6 | Nyalu Communications | Marketing Collateral  | 80/20 | R39,680.08 |
| 7 | PC Palace Gauteng | Computer Equipment: Dell Optiplex | 80/20 | R58,605.12 |
| 8 | RAMBALANE TRADING PROJECTS | Stationery | 80/20 | R115,000.00 |
| 9 | RAPOO RESOURCES(PTY) LTD | Stationery | 80/20 | R60,950.00 |
| 10 | Ritlaku Trading Enterprise and Projects (Pty) LTD | Stationery | 80/20 | R35,600.00 |
| 11 | Dimbuli Trading | Stationery | 80/20 | R90,000.00 |
| 12 | DNV Business Assurance South Africa | Insurance | 80/20 | R280,203.45 |
| 13 | RAPOO RESOURCES(PTY) LTD | Stationery | 80/20 | R150,000.00 |
| 14 | WingsNaledi Corporate Travel Pty Ltd | Travel & Accommodation | 90/10 | R1,384,985.47 |
| 15 | A New Aworkening Trading | First Aid Room Equipment | 80/20 | R344,251.84 |
| 16 | LPV De Swardt | Job Evaluation & Grading | 80/20 | R39,250.00 |
| 17 | TEKWENI TV PRODUCTION cc | Ship Repair Safety DVD | 80/20 | R62,700.00 |
| 18 | Internet Solutions | MPLS | 80/20 | R364,161.91 |
| 19 | KNMC Consultants | UPS installation - Richardsbay | 80/20 | R179,208.00 |
| 20 | WingsNaledi Corporate Travel Pty Ltd | Travel & Accommodation | 90/10 | R1,520,859.55 |
| 21 | Azas Projects (Pty) Ltd | UPS installation – Port Elizabeth | 80/20 | R204,495.00 |
| 22 | KNMC Consultants | UPS installation - Durban | 80/20 | R443,916.00 |
| 23 | MATHAMANE TRADING ENTERPRISE | Furniture | 80/20 | R55,500.00 |
| 24 | Bathlodi Trading and Projects | Catering: Careers Expo | 80/20 | R46,500.00 |
| 25 | Precision Networks | Laptops | 80/20 | R72,331.40 |
| 26 | Internet Solutions | MPLS | 90/10 | R347,251.13 |
| 27 | Internet Solutions | MPLS | 90/10 | R317,549.49 |
| 28 | WingsNaledi Corporate Travel Pty Ltd | Travel & Accommodation | 90/10 | R1,156,839.79 |
| 29 | WingsNaledi Corporate Travel Pty Ltd | Travel & Accommodation | 90/10 | R1,050,296.51 |
| 30 | RAPOO RESOURCES(PTY) LTD | Stationery | 80/20 | R50,400.00 |
| 31 | Sage Computer Technologies | Wireless Link for Hillcrest Office | 80/20 | R217,321.12 |
| 32 | Fujitsu Service Core (Pty) Ltd | Server Maintanance | 80/20 | R73,596.51 |
| 33 | Internet Solutions | MPLS | 90/10 | R351,849.91 |
| 34 | WingsNaledi Corporate Travel Pty Ltd | Travel & Accommodation | 90/10 | R1,223,863.91 |
| 35 | Biztech (PTY) Ltd | National Boat Show | 80/20 | R48,974.40 |
| 36 | Business Connexion (Pty) Ltd | Software: Varonis Renewal | 80/20 | R131,345.43 |
| 37 | Mccarthy | Vehicle | 80/20 | R315,000.00 |
| 38 | Precision Networks | Laptops | 80/20 | R31,689.72 |
| 39 | Introstat (Pty) Ltd | Laptops | 80/20 | R42,952.22 |
| 40 | Internet Solutions | MPLS | 80/20 | R351,849.91 |
| 41 | Itgility (Pty) Ltd | Dell NX400 storage | 80/20 | R80,469.34 |
| 42 | 3G Relocations and transport | Transversal Contract |  | R35,205.25 |
| 43 | Basadzi Personnel cc | Advert | 80/20 | R106,557.90 |
| 44 | OUTSOURCING DIGITAL | UPS Installation: Pretoria | 80/20 | R139,953.24 |
| 45 | PC Palace Gauteng | Software: CITRIX Licence  | 80/20 | R149,796.00 |
| 46 | Sizwentsuluba VSP | Internal Audit | 90/10 | R281,748.00 |