

**MINISTRY FOR COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

**REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**QUESTIONS FOR WRITTEN REPLY**

**QUESTION NUMBER 2347/2017**

**DATE OF PUBLICATION: 14 AUGUST 2017**

**Mr K J Mileham (DA) to ask the Minister of Cooperative Governance and Traditional**

**Affairs:**

(1) Whether (a) he and/or (b) any official in his department has at any time since 13 December 2015 requested, instructed and/or required a certain company (name furnished) to prepare any plans, documents, reports and/or strategies for his department; if so, in each case, (i) what supply chain processes were followed, (ii) what amounts were paid to the specified company, (iii) on whose instruction was the request made and (iv) what was the nature of the plans, documents, reports and/or strategies;

(2) Whether any of the specified plans, documents, reports and/or strategies have subsequently been implemented; if not, in each case, why not; if so, what are the relevant details in each case?NW2592E

**Reply**

1. **(a)(b)(i)(ii)(iii)(iv)**

The Department issued an open tender and/or requested quotations in terms of the Government Procurement processes and delegated authority for the appointment of the following companies to prepare plans, documents, reports and strategies since December 2015.

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| **No** | **FQ / Tender Number** | **Description** | **Awarded Company** | **Amount Awarded** |
| 1. | CoGTA (T) 03/2015 | APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT WEB BASED ENTERPRISE ARCHITECTURE TOOLSET FOR THE DEPARTMNET OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS. | KPMG | R 6 719 912.00 |
| **No** | **FQ / Tender Number** | **Description** | **Awarded Company** | **Amount Awarded** |
| 2. | CoGTA (T) 01/2016 | APPOINTMENT OF A SERVICE PROVIDER FOR THE REVIEW AND ENHANCEMENT OF A SIMPLIFIED REVENUE PLAN MODEL FOR CUSTOMISATION AND IMPLEMENTATION IN SELECTED MUNICIPALITIES. | UBUNTU BUSINESS ADVISORY AND CONSULTING (PTY) LTD, NKONKE TRADING 1004 CC, BIGEN AFRICA SERVICES (PTY) LTD, DATA WORLD (PTY) LTD, DUCHARME CONSULTING – COASTAL (PTY) LTD, KAGISO TRUST CONSULTANCY PTY LTD, BONAKUDE CONSULTING (PTY) LTD | Rate per Hour  Project Manager –  R 1600.00  Team Leader –  R 1 200.00  Project Manager –  R 1000.00 |
| 3. | CoGTA (T) 02/2016 | APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF AN INTEGRATED PROPERTY AND CONSUMER DATABASE TO BE USED BY MUNICIPALITIES IN CREDIT CONTROL, DEBT COLLECTION AND INDIGENT MANAGEMENT. | GISCOE PTY LTD | R 8 899 880.00 |
| 4. | CoGTA (T) 03/2016 | APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP PROTOTYPE (MINIMUM STAFFING REQUIREMENTS) STAFF ESTABLISHMENTS ACCORDING TO DIFFERENT FUNCTIONS AND POWERS OF DIFFERENT CATEGORIES OF MUNICIPALITIES | DELOITTE CONSULTING (PTY) LTD | R 9 525 319.20 |
| 5. | CoGTA (T) 04/2016 | THE APPOINTMENT OF A SERVICE PROVIDER TO STRENGTHEN THE  INTERNAL CONTROLS ENVIRONMENT BASED ON A BUSINESS  PROCESS MAPPING AND RE-ENGINEERING EXCERCISE WHERE  NECESSARY FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE OVER A PERIOD OF 24 MONTHS | SIZWENSALUBAGOBODO | R 2 844 072.00 |
| 6. | CoGTA (T) 13/2016 | APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND ROLL OUT TRAINING PROGRAMME ON THE LOCAL GOVERNMENT ANTI-CORRUPTION STRATEGY AND THE MUNICIPAL INTEGRITY MANAGEMENT FRAMEWORK. | THE ETHICS INSTITUTE NPC | R 1 235 720.10 |
| 7. | FQ 09/2016 | APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, LAYOUT AND PRINTING OF COGTA ANNUAL REPORT 2015/16 FINANCIAL YEAR | OUTPUT COMMUNICATIONS | R 300 518.82 |
| 8. | FQ 119/2016 | APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, LAYOUT, EDITING AND PRINTING OF COGTA ANNUAL PERFORMANCE PLAN 2017/18 FINANCIAL YEAR | BLACK MOON | R 126 843.53 |

1. These plans, documents, reports and /or strategies have been implemented by the Department in line with the terms and conditions as well as timeframes for each contract.