Official reply: 02 November 2017

**NATIONAL ASSEMBLY**

**FOR WRITTEN REPLY**

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Internal question paper no: 36

**3043. Ms N P Sonti (EFF) to ask the Minister of Social Development:**

Whether (a) her department and/or (b) any of the entities that report to her has a contract with a certain company (name furnished); if so, (i) who are the black economic empowerment partners of the specified company, (ii) what is the total amount that is paid to the specified company each month and (iii) what is the duration of the contract? NW3359E

**Reply:**

1. SASSA has three contracts with EOH Mthombo (Pty) Ltd.
2. EOH Mthombo (Pty) Ltd has not in their bid proposals submitted black economic empowerment partners. SASSA considered EOH Mthombo (Pty) Ltd’s BBBEE certificate issued by authorized institution when the awarded bids were evaluated.
3. The following amounts were paid on monthly basis to EOH Mthombo (Pty) Ltd for the service rendered

|  |  |  |  |
| --- | --- | --- | --- |
| **Account Name** | **Payment Number** | **Payment Date** | **Amount in Rand** |
| **Financial Year 2015/16** |  |  |  |
| PMG 1 Admin | 139428 | 30-Apr-15 |  2 474 228,87  |
| PMG 1 Admin | 141263 | 04-Jun-15 |  2 521 680,00  |
| PMG 1 Admin | 142041 | 19-Jun-15 |  6 063 721,56  |
| PMG 1 Admin | 142842 | 01-Jul-15 |  2 521 680,00  |
| PMG 1 Admin | 142856 | 01-Jul-15 |  1 262 017,62  |
| PMG 1 Admin | 144455 | 29-Jul-15 |  5 553 540,78  |
| PMG 1 Admin | 144814 | 04-Aug-15 |  3 031 860,78  |
| PMG 1 Admin | 146364 | 28-Aug-15 |  2 521 680,00  |
| PMG 1 Admin | 147457 | 17-Sep-15 |  3 031 860,78  |
| PMG 1 Admin | 147748 | 21-Sep-15 |  2 521 680,00  |
| PMG 1 Admin | 149669 | 19-Oct-15 |  3 031 860,78  |
| PMG 1 Admin | 150526 | 30-Oct-15 |  2 521 680,00  |
| PMG 1 Admin | 151725 | 19-Nov-15 |  2 521 680,00  |
| PMG 1 Admin | 151800 | 25-Nov-15 |  3 031 860,78  |
| PMG 1 Admin | 153307 | 15-Dec-15 |  3 031 860,78  |
| PMG 1 Admin | 153878 | 21-Dec-15 |  3 031 860,78  |
| PMG 1 Admin | 154143 | 22-Dec-15 |  2 521 680,00  |
| PMG 1 Admin | 155041 | 21-Jan-16 |  2 521 680,00  |
| PMG 1 Admin | 156403 | 09-Feb-16 |  3 031 860,78  |
| PMG 1 Admin | 157860 | 26-Feb-16 |  2 521 680,00  |
| PMG 1 Admin | 158736 | 11-Mar-16 |  3 031 860,78  |
| PMG 1 Admin | 159547 | 15-Mar-16 |  1 798,78  |
| PMG 1 Admin | 159935 | 24-Mar-16 |  3 007 531,91  |
| PMG 1 Admin | 160011 | 24-Mar-16 |  2 023 440,49  |
| PMG 1 Admin | 160327 | 30-Mar-16 |  2 521 680,00  |
| PMG 1 Admin | 160347 | 30-Mar-16 |  18 684 654,65  |
| PMG 1 Admin | 160437 | 31-Mar-16 |  2 732 645,28  |
| PMG 1 Admin | 161151 | 31-Mar-16 |  2 521 680,00  |
|  |  |  |  **93 796 946,18**  |
| **Financial Year 2016/17** |  |  |  |
| PMG 1 Admin | 161874 | 14-Apr-16 |  329 167,13  |
| PMG 1 Admin | 162611 | 06-May-16 |  3 031 860,78  |
| PMG 1 Admin | 162694 | 11-May-16 |  3 031 860,78  |
| PMG 1 Admin | 162837 | 13-May-16 |  3 697 667,75  |
| PMG 1 Admin | 164082 | 03-Jun-16 |  3 031 860,78  |
| PMG 1 Admin | 165358 | 29-Jun-16 |  2 521 680,00  |
| PMG 1 Admin | 165356 | 29-Jun-16 |  2 521 680,00  |
| PMG 1 Admin | 165816 | 04-Jul-16 |  3 031 860,78  |
| PMG 1 Admin | 166805 | 21-Jul-16 |  2 521 680,00  |
| PMG 1 Admin | 168024 | 10-Aug-16 |  3 031 860,78  |
| PMG 1 Admin | 168184 | 10-Aug-16 |  667 581,08  |
| PMG 1 Admin | 169041 | 25-Aug-16 |  2 521 680,00  |
| PMG 1 Admin | 169445 | 30-Aug-16 |  299 200,00  |
| PMG 1 Admin | 170019 | 08-Sep-16 |  483 390,54  |
| PMG 1 Admin | 170297 | 15-Sep-16 |  3 031 860,78  |
| PMG 1 Admin | 172074 | 10-Oct-16 |  3 031 860,78  |
| PMG 1 Admin | 172125 | 11-Oct-16 |  2 521 680,00  |
| PMG 1 Admin | 172191 | 12-Oct-16 |  1 116 379,44  |
| PMG 1 Admin | 172729 | 21-Oct-16 |  2 521 680,00  |
| PMG 1 Admin | 172990 | 21-Oct-16 |  343 200,00  |
| PMG 1 Admin | 173728 | 08-Nov-16 |  3 031 860,78  |
| PMG 1 Admin | 174323 | 11-Nov-16 |  333 789,72  |
| PMG 1 Admin | 174321 | 11-Nov-16 |  783 738,14  |
| PMG 1 Admin | 174747 | 24-Nov-16 |  2 652 303,02  |
| PMG 1 Admin | 175359 | 01-Dec-16 |  426 232,26  |
| PMG 1 Admin | 175579 | 09-Dec-16 |  2 749 996,92  |
| PMG 1 Admin | 175946 | 15-Dec-16 |  2 652 303,02  |
| PMG 1 Admin | 176789 | 29-Dec-16 |  3 031 860,78  |
| PMG 1 Admin | 176716 | 29-Dec-16 |  2 880 225,34  |
| PMG 1 Admin | 177188 | 17-Jan-17 |  2 652 303,02  |
| PMG 1 Admin | 177855 | 31-Jan-17 |  5 530 640,61  |
| PMG 1 Admin | 179936 | 08-Mar-17 |  6 063 721,56  |
| PMG 1 Admin | 180150 | 13-Mar-17 |  1 201 200,00  |
| PMG 1 Admin | 180392 | 15-Mar-17 |  2 652 303,02  |
| PMG 1 Admin | 181150 | 23-Mar-17 |  299 200,00  |
| PMG 1 Admin | 181235 | 24-Mar-17 |  149 600,00  |
| PMG 1 Admin | 181237 | 24-Mar-17 |  333 789,72  |
| PMG 1 Admin | 181148 | 28-Mar-17 |  1 001 369,16  |
| PMG 1 Admin | 181118 | 28-Mar-17 |  3 502 644,93  |
| PMG 1 Admin | 181884 | 29-Mar-17 |  1 807 290,68  |
| PMG 1 Admin | 182110 | 30-Mar-17 |  2 652 303,02  |
| PMG 1 Admin | 182107 | 30-Mar-17 |  2 652 303,02  |
| PMG 1 Admin | 182078 | 30-Mar-17 |  3 031 860,78  |
| PMG 1 Admin | 182069 | 30-Mar-17 |  28 846,92  |
|  |  |  |  **95 391 377,82**  |
| **Financial Year 2017/18** |  |  |  |
| PMG 1 Admin | 182605 | 10-Apr-17 |  775 433,70  |
| PMG 1 Admin | 182646 | 12-Apr-17 |  686 400,00  |
| PMG 1 Admin | 183947 | 19-May-17 |  2 652 303,02  |
| PMG 1 Admin | 184303 | 26-May-17 |  3 031 860,78  |
| PMG 1 Admin | 185175 | 12-Jun-17 |  3 031 860,78  |
| PMG 1 Admin | 186176 | 30-Jun-17 |  1 265 979,44  |
| PMG 1 Admin | 186543 | 06-Jul-17 |  3 031 860,78  |
| PMG 1 Admin | 186720 | 06-Jul-17 |  4 098 967,99  |
| PMG 1 Admin | 186759 | 07-Jul-17 |  3 432 000,00  |
| PMG 1 Admin | 187045 | 12-Jul-17 |  333 789,72  |
| PMG 1 Admin | 187355 | 20-Jul-17 |  2 652 303,02  |
| PMG 1 Admin | 187660 | 20-Jul-17 |  78 557,26  |
| PMG 1 Admin | 188791 | 08-Aug-17 |  333 789,72  |
| PMG 1 Admin | 188863 | 10-Aug-17 |  427 678,20  |
| PMG 1 Admin | 188726 | 11-Aug-17 |  3 031 860,78  |
| PMG 1 Admin | 190086 | 08-Sep-17 |  3 855 319,97  |
| PMG 1 Admin | 190321 | 12-Sep-17 |  2 652 303,02  |
| PMG 1 Admin | 190574 | 12-Sep-17 |  132 977,81  |
| PMG 1 Admin | 190425 | 13-Sep-17 |  2 652 303,02  |
| PMG 1 Admin | 192014 | 04-Oct-17 |  149 600,00  |
| **Financial Year 2017/18**  |  |  |  **38 307 149,01**  |
|  |  |  |  |
| **Grand Total** |  |  |  **227 495 473,01**  |

1. The following is the duration of the contracts between SASSA and EOH Mthombo (Pty) Ltd
	1. ICT Operations, Support and Maintenance and Help Desk starting from 1 April 2015 to 31 March 2018
	2. Scanning Solution starting from 1 Nov 2015 to 31 October 2018
	3. ERP Solution from 1 April 2015 to 31 March 2018