**THE NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**3292. Mrs E N Ntlangwini (EFF) to ask the Minister of Trade and Industry:**

Whether (a) his department and/or (b) entities reporting to him awarded any contracts and/or tenders to certain companies (names and details furnished) from 1 January 2009 up to the latest specified date for which information is available; if so, in each case, (i) what service was provided, (ii) what was the (aa) value and (bb) length of the tender and/or contract, (iii) who approved the tender and/or contract and (iv) was the tender and/or contract in line with all National Treasury and departmental procurement guidelines?NW3725E

**Response from the Department**

No contracts and/or tenders were awarded by **the dti** to the companies listed in your Annexure A.

**Response from the Entities**

| **Entity** | **(b)** | **(b)(i)** | **(b)(ii)(aa)** | **(b)(ii) (bb)** | **(iii)** | **(iv)** |
| --- | --- | --- | --- | --- | --- | --- |
| **Companies and Intellectual Property Commission (CIPC)** | The CIPC had contracts or tenders with Vox Telecommunications | 4MB Uncapped ADSL Bandwidth for Data, Voice & Internet Services | R75 618.00 | 01/04/2015: over a period of 18 months | The Accounting Authority Ms. Astrid Ludin | Yes, The procurement followed the required legislative prescripts applicable. |
| **Companies Tribunal (CT)** | The CT had no contracts or tenders between 2009 – 2018 with the listed companies | Not  applicable | Not  applicable | Not  applicable | Not  applicable | Not  applicable |
| **Export Credit Insurance Corporation (ECIC)** | The ECIC had no contracts or tender between 2009 – 2018 with the listed companies | Not  applicable | Not  applicable | Not  applicable | Not  applicable | Not  applicable |
| **National Consumer Commission (NCC)** | The NCC had a contract or tenders with Vox Telecommunications | Security equipment and installation | R44 319.78 | 25/03/2015  (Once off) | The Accounting Authority of the National Consumer Commission | Yes, it was in line with the National with all National Treasury and Departmental Procurement guidelines |
| **National Consumer Tribunal (NCT)** | The NCT had no contracts or tenders between 2009 – 2018 with the listed companies | Not  applicable | Not  applicable | Not  applicable | No  t applicable | Not  applicable |
| **National Credit Regulator (NCR)** | NCR had a contract or tender with Vox Telecommunications | E-mail archiving services | R767 517.74 | 01/07/2015-30/06/2018  (3 Years) | The adjudication committee approved the award of the tender and the Accounting Officer approved the contract | Yes, it was included in the procurement plan, advertised for 21 days in the tender bulletin, evaluated by the Bid Evaluation Committee; recommended for approval by the Committee and approved by the Accounting Authority |
| **National Empowerment Fund (NEF)** | The NEF had no contracts or tenders between 2009 – 2018 with the listed companies | Not  applicable | Not  applicable | Not  applicable | Not  applicable | Not  applicable |
| **National Gambling Board (NGB)** | The NGB had no contracts or tenders between 2009 – 2018 with the listed companies | Not  applicable | Not  applicable | Not  applicable | Not  applicable | Not  applicable |
| **National Lotteries Commission (NLC)** | The NLC had no contracts or tenders between 2009 – 2018 with the listed companies | Not  applicable | Not  applicable | Not  applicable | Not  applicable | Not  applicable |
| **National Metrology Institute of South Africa (NMISA)** | The NMISA had no contracts or tenders between 2009 – 2018 with the listed companies | Not  applicable | Not  applicable | Not  applicable | Not  applicable | Not  applicable |
| **National Regulator For Compulsory Specifications (NRCS)** | The NRCS had no contracts or tenders between 2009 – 2018 with the listed companies | Not  applicable | Not  applicable | Not  applicable | Not  applicable | Not  applicable |
| **South African Bureau of Standards (SABS)** | SABS had a contract or tender with Vox Telecommunications | Procured cell phone call, MS gateway and Rightfax services | R3 477 260.66 | 2009-2015  (6 Years) | The CEO, GM Procurement, Procurement manager or the respective business owners. | To the best of our knowledge, the tenders/contracts were done in line with National Treasury and departmental procurement guidelines. |
| **South African National Accreditation System (SANAS)** | SANAS had a contract or tender with Vox Telecommunication | Microsoft Licences | R587 308.55 | 2018/19 Financial year  (One Year) | Outcome from open tender process approved by CEO( tenders between R500K TO R1m approved bt CEO) | Yes, in terms of SANAS SCM policy as alinged to National Treasury guidelines |

*“Except as explicitly state herein the Ministry: Department of Trade and Industry* ***(the******dti)*** *does not express an opinion in respect of any factual representations. The opinion /memo provided is limited to the matters stated in it and may not be relied on upon by any person outside* ***the dti*** *or used for any other purpose neither in its intent or existence. It must not be disclosed to any other person without prior written approval other than by law. Nothing contained herein shall be construed as limiting the rights of* ***the dti*** *to defend or oppose any claim or action against* ***the dti****."*