



Office of the MEC

Enquiries: Gift Mnguni
083 414 7021
Ref:FN046

Mr.VRP.Skosana
Gauteng Legislature
Private Bag x52
Johannesburg
2000

Dear Secretary

Response to Question FN 046

RECEIVED BY PROCEEDINGS DEPARTMENT	
REPLY TO QUESTION NO:	
DATE:	REPLY NO:
TIME:	
SIGNATURE:	

With regards to the Jumpstart Handbook for life skills orientation, will the MEC please indicate:

Question 1

Indicate whether the department has been involved in any way with ordering copies of this book or any similarly named book in the last two years?

Answer

The Gauteng Department of Finance has never ordered any copies of the book or similarly named book in the last two years from the Life up Program (Pty) Ltd and/or Jumpstart Publishing (Pty) Ltd. The two companies are not on the Gauteng Department of Finance Central Database and no spend has been found for both Life up Program (Pty) Ltd and Jumpstart Publishing (Pty) Ltd. According to an internet search we conducted this publication is distributed free of charge to schools by Deloitte. Please see attached results of internet search.

Question 2

If so, what was the nature of the involvement?

Answer

Please see answer (1) above.

Question 3

Whether there was an order placed for copies of this book

Answer

Please see answer (1) above.

Question 4

If so how many copies were ordered;

Answer

Please see answer (1) above.

Question 5

What was the price of these books?

Answer

Please see answer (1) above.

Question 6

Who authorized the purchase of these books?

Answer

Please see answer (1) above.

Question 7

How much in rands and cents has been paid for these books?

Answer

Please see answer (1) above.

Question 8

What is the name of the company to which this money was paid?

Answer

Please see answer (1) above.

Question 9

How much has been paid to Lift up a Life Program (Pty) Ltd and/or JumpStart Publishing (Pty) Ltd in the last two years?

Answer

Please see answer (1) above.

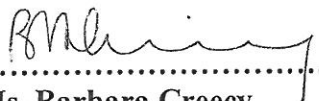
Question 10

Were there any irregularities in this matter that will be investigated?

Answer

Please see answer (1) above.

Regards



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Ms. Barbara Creecy

MEC – Gauteng Department of Finance

DATE : 28/11/2014
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Office of the MEC

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2000

Dear Secretary

RECEIVED BY PROCEEDINGS DEPARTMENT	
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Response to Question FN 047

With regards to the preferred suppliers data – base in the Department of Finance, its entities and the Gauteng Provincial Treasury, will the MEC please indicate:

Question 1

When was the database initiated?

Answer

The centralized GPG database was initiated in 2002.

Question 2

How many suppliers have been added to the database in the 2013/2014 financial year?

Answer

We presently have 5312 new suppliers added in 2013/2014 financial year:

Question 3

Please provide the names and company registration numbers of each supplier in (ii) respectively;

Answer

The spreadsheet of suppliers is attached.

Question 4

Please indicate how many suppliers have been removed from the database in the 2013/2014 financial year;

Answer

There are no suppliers permanently removed from the database, however, suppliers that fail to update their supplier profile (i.e. tax clearance certificate) were blocked from transacting with GPG until the supplier profile is updated.

Question 5

Please provide the names and company registration numbers of each supplier in (iv) respectively; and

Answer

Please see answer (4) above.

Question 6

Please provide the grounds for removal of each supplier in (iv) respectively, and

Answer

Please see answer (4) above.

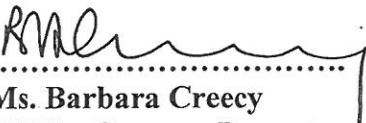
Question 7

How often does the Department initiate a project to identify new suppliers and audit the database (please indicate the last two dates when this was done)?

Answer

The registration of suppliers in the central GPG Supplier Database is continuous. New supplier registrations form part of weekly roadshows, weekly "how to tender sessions" and also township visits. A Supplier help desk is also available at the GDF to assist with new supplier registrations daily. The last audit was done by the Auditor-general during this financial year. A Supplier Clean-up project was also concluded in August 2014.

Regards



Ms. Barbara Creecy
MEC – Gauteng Department of Finance

DATE : 27/11/2014 .



Office of the MEC

Enquiries: Gift Mnguni
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Ref:FN048

Mr. VRP. Skosana
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2000

Dear Secretary

Response to Question FN 048

RECEIVED BY PROCEEDINGS DEPARTMENT	
REPLY TO QUESTION NO.	
DATE:	REPLY NO:
TIME:	
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With regards to contracts of R500 00 and above awarded by the Department of Finance, its entities and the Gauteng Provincial Treasury in the 2013/14 FY, will the MEC please indicate:

Question 1

How many contracts of R500 000 and above were awarded in the 2013/14 financial year by the Department of Finance and Gauteng Provincial Treasury respectively?

Answer

The GDF awarded seven (7) tenders to 18 companies which results in 18 contracts for GDF and also awarded five (5) tenders to 5 companies which resulted in a total of 23 contracts having been awarded on behalf of GDF and Gauteng Fund Agency.

Question 2

Please provide the name and company registration number of each contractor.

Answer

Please see annexure (A) attached.

Question 3

Please provide the the rand value of each contract.

Answer

Please see annexure (A) attached.

Question 4

Please indicate the nature of the contract (i.e. the intention and goods or services to be provided)

Answer

Please see annexure (A) attached.

Question 5

Please indicate the start and end date of the contract.

Answer

Please see annexure (A) attached.

Question 6

Please indicate whether a competitive bidding was followed and provide tender bid notice for each contract.

Answer

Please see annexure (A) attached.

Question 7

If yes to (6), then please provide the tender bid notice for each contract;

Answer

Please see annexure (A) attached.

Question 8

Whether the contractor was on the existing database or new service provider.

Answer

Please see annexure (A) attached.

Question 9

Please indicate whether any of these contracts have been terminated for failure to perform.

Answer

Please see annexure (A) attached.

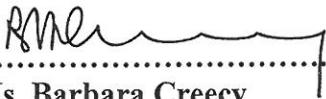
Question 10

Please indicate grounds for termination.

Answer

Please see annexure (A) attached.

Regards



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Ms. Barbara Creecy
MEC – Gauteng Department of Finance

DATE : ..27/11/2014.....



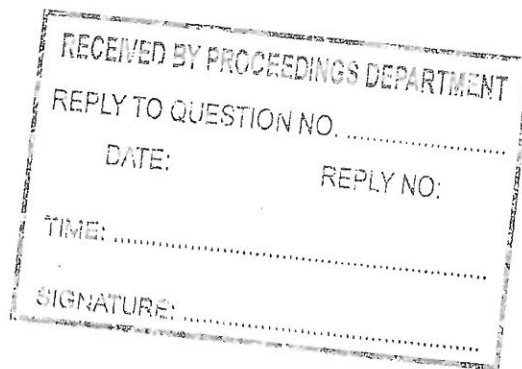
Office of the MEC

Enquiries: Gift Mnguni
083 414 7021
Ref:FN049

Mr.VRP.Skosana
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Private Bag x52
Johannesburg
2000

Dear Secretary

Response to Question FN 049



With regards to an incubator programme for SMMEs in the Department of Finance, its entities and the Gauteng Provincial Treasury, will the MEC please indicate;

Question 1

Whether the Department of Finance, its entities and Treasury have an incubator programme in place to identify and support SMMEs to become preferred suppliers;

Answer

The Department of Finance, its entities and Gauteng Treasury do not have an incubator programme for SMME's because this programme lies with the Gauteng Department of Economic Development, please refer the question to the Gauteng Department of Economic Development.

Question 2

If yes to (i), please indicate how many SMME's have been part of this programme in the 2013/14 financial year;

Answer

Please see answer (i) above.

Question 3

Of these SMME's, how many have become preferred suppliers;

Answer

Please see answer to (i) above.

Question 4

Please provide the names and company registration details of each supplier; and

Answer

Please see answer (i) above.

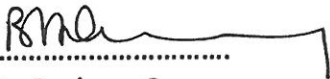
Question 5

If no to (i) then why not?

Answer

Please see answer (1) above.

Regards



.....
Ms. Barbara Creecy

MEC – Gauteng Department of Finance

DATE : 26/11/2014