THE QUESTION

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 3086

DATE REPLY SUBMITTED: 14 NOVEMBER 2012

<u>DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: WEDNESDAY, 31 OCTOBER 2012 (INTERNAL QUESTION PAPER NO 38 – 2012)</u>

Mr I M Ollis (DA) to ask the Minister of Transport:

(a) Why have only 27 names been made public in his reply to question 1859 on 14 September 2012, detailing the list of subcontractors involved with the Electronic Toll Collection (ETC) consortium, instead of the 33 as was reported and (b)(i) what are the names of the remaining six subcontractors involved in the ETC consortium and (ii) why were these names not included in the initial reply?

NW3915E

3. THE WRITTEN REPLY

The Minister of Transport:

(a) As previously mentioned, the main contract for the project is between SANRAL and the Electronic Toll Collection (ETC). SANRAL has one contractor to whom it looks for performance under this contract, namely Electronic Toll Collection (ETC).

The contract for the design, build and operation of the tolling system is between SANRAL and ETC (Pty) Ltd and not with the sub-contractors. The lead contractor has sub-contracted work to various other companies (34) as shown below. The so-called unlisted companies are subsidiary companies of the lead member of the JV and thus were not listed. The contractual arrangements with the so-called unlisted companies are regarded as inter-company transactions. The list below includes the subsidiaries of the lead contractor ETC (Pty) Ltd. This list may change as circumstances warrant during the course of the contract.

- (b) (i) The information has been sourced and the names and details are provided in the Table 1 below.
- (b) (ii) refer (a) above.

NO	Sub-Contractor	Scope of Supplies & Services	Status
1	Kapsch TrafficCom AB	Design, Development, Delivery, Integration and Maintenance of Package 1 as per the Employers Requirements	Current
2	Kapsch TrafficCom AG	Design, Development, Delivery, Integration and Maintenance of Package 2 as per the Employers Requirements	Current
3	Kapsch TrafficCom AG	Design, Development, Delivery, Integration and Maintenance of Package 3 as per the Employers requirements	Current
4	TMT Services and Supplies (Pty) Ltd	Design, Development, Delivery, Integration and Maintenance of Package 4 as per the Employers Requirements	Current
5	Kapsch TrafficCom AG	TAG Supplier	
6	Eltonation Electrical	Building and electrical maintenance services	Closed
7	Heritage Gardens	Landscaping, irrigation and indoor plant rental maintenance services	Closed
8	3D Design	Design, Branding and Installation of PK's	Current
9	Scan Display/Ndlovu Manufacturing	Construction of Temporary Kiosks	Current
10	Tsebo holdings t/a FEDICS	Provide canteen services	Current
11	Impumelelo	Provision of furniture	Closed
12	Clean Care Mobile	To provide cleaning, pest control, waste management and hygiene Services	Current
13	Vodacom Service Provider Company (Pty) Ltd	Provision of connectivity. In particular MPLS VPN; Fibre - design & build, SLA, Routers; Internet; Temporary Microwave - design & build, Diginet design & build, SLA; 3G APN - design & build	Current
14	Internet Solutions	Provision of connectivity for remote sites and kiosk. In particular MPLS VPN VRF; Network Connectivity, Internet Breakout	Current
15	Neotel (Pty) Ltd	Provision of digital telephone lines from COC & Dalpark to the public. Providing design & build services and operations services	Current
16	e-Logics	Provision of SMS Gateway solution to TCH, VPC & ORT business units	Current
17	G4S Secure Solutions	Cash in Transit	Current
18	Omniscience	Development of static and dynamic Website	Current
19	Supaswift (Pty) Ltd t/a Fedex Express	General Logistics and Central warehousing services (Tags and Consumables)TCH Services Goods Quality checks, Goods Storage/ Warehousing Inventory and Stock, Management Threshold monitoring Shipment preparation, Return, logistics Compilation of "tag in a bag", ORT Services Distribution of goods, Call centre for road users Delivery to road users, Delivery to ETC	Current

		sites, Emergency deliveries	
20	Pepic & Kraus Print (Pty) Ltd	Printing of leaflets and instruction manuals	Closed
21	CardPlus	Supplier of customer identification card	Closed
22	Callforce	Supplier of temporary staffing for Call Centre, Manual Validation, Claims & Complaints and VPC	Current
23	Softline VIP	Supplier of Payroll System & payroll services	Expired
24	BidpaperPlus t/a Lithotech	Provision of: * 560k DL envelopes * System Development * Stationery * Automated Processes - print and postage services * Packaging *Fax services	Current
25	B/Sure Wright Surveillance	Purchase of Electrical fencing with a 1 year warranty	Current
26	Fidelity Security	provide armed response and alarm monitoring services	Current
27	Protea Coin	provide manned guarding services	Current
28	Bidvest Magnum	CCTV System: Equipment purchase & installation agreement	Closed
29	FNB	Rental of Pin Entry Devices	Current
30	Hyphen	Provision of TradeQuest Online Card Authorisation System	Current
31	Gijima Holdings (Pty) Ltd	Provision of: Account & Service Delivery Management; Service Management Tool Incident Management, Problem Management, Change Management, Logical Security Management, Asset & Configuration Management, Capacity Management, Availability Management, Network Support, IT Service Continuity Management, Database & Data Warehouse Services & Management, Support & Installations.	Current
32	Q-Free Africa (Pty) Ltd	Tag Supply	Current
33	Dream Team	Facility Management	Current
34	H & M Information Management Services	Information technology consulting, software development, licensing and support of certain software	Current

Table 1: List of Sub Contractors