

IN THE NORTH GAUTENG HIGH COURT, PRETORIA

(REPUBLIC OF SOUTH AFRICA)

CASE NO: 67574/12

In the matter between:

**MANDG CENTRE FOR
INVESTIGATIVE JOURNALISM**

1st Applicant

BHARDWAJ, VINAYAK

2nd Applicant

and

**MINISTER OF PUBLIC WORKS
INFORMATION OFFICER: DEPARTMENT OF
PUBLIC OF PUBLIC WORKS**

1st Respondent

2nd Respondent

FILING SHEET

DOCUMENT:

RESPONDENTS' FURTHER AFFIDAVIT

ON ROLL:

FILED BY:

RESPONDENT'S ATTORNEYS

STATE ATTORNEY PRETORIA

316 SALUBUILDING

CNR FRANCIS BAARD & THABO SEHUME

STR ENTRANCE AT THABO SEHUME

PRIVATE BAG X91

PRETORIA, 0001

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Enq: **K I CHOWE**

**TO: THE REGISTRAR OF THE ABOVE
HONOURABLE COURT**

AND

TO:

APPLICANTS ATTORNEY

MESSRS WEBBER, WENTZEL

ATTORNEYS

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MONUMENT PARK, PRETORIA

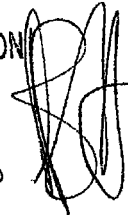
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REF: MR G PAINTER / 311556

FRIEDLAND HART SOLOMON & NICOLSON
Received without prejudice

at 12:56 on 16/06/2013



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Applicant's attorney

AND
TO:

CLIFFE DEKKER HOFMEYR INC

(attorneys for the South African History
Archive Trust)

Applicant for admission as amicus curiae

1 PROTEA PLACE

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c/o MACROBERT INC

MACROBERT BUILDING

CNR JUSTICE MAHOMED AND JAN SHOBA STREETS

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REF: GUSTAV DREYER / 1025144

Received copy hereof on this day of 2013

MACROBERT INC

**IN THE NORTH GAUTENG HIGH COURT
(REPUBLIC OF SOUTH AFRICA)**

CASE NO: 67574/12

In the matter between:

M AND G CENTRE FOR INVESTIGATIVE JOURNALISM NPC First Applicant

VINAYAK BHARDWAJ Second Applicant

and

THE MINISTER OF PUBLIC WORKS First Respondent

**THE INFORMATION OFFICER: DEPARTMENT OF
PUBLIC WORKS** Second Respondent

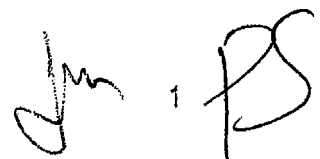
AFFIDAVIT

I, the undersigned,



PHILLIP SOBI MASILO

state the following under oath:

1. I am the Special Advisor of the Minister of Public Works ("**the Minister**"), the first respondent in this application. I am a practising attorney. I am authorised to depose to this affidavit on behalf of the first and second respondents.



2. The facts contained in this affidavit are within my personal knowledge unless stated otherwise or apparent from the context. To the best of my knowledge and belief they are both true and correct. Where I make submissions of a legal nature I do so on the advice of the applicant's legal representatives, which I believe to be correct.
3. I have read the affidavits filed on behalf of the applicants and the respondents in this matter.
4. After receipt by the respondents of the applicants' replying affidavit, the Minister and the Director General in the Department of Public Works ("the Department") instructed me to examine all of the documents in the possession of the Department that fall within the scope of the applicants' request for information.
5. In light of the issues raised in the applicants' replying affidavit, I was specifically asked to advise whether it was possible to sever security-sensitive information from the documents, as provided for in section 28 of the Promotion of Access to Information Act 2 of 2000 ("PAIA").
6. The purpose of this affidavit is to record the outcome of this process. It is not intended as a reply to every allegation in the applicants' replying affidavit. But, to the extent that the replying affidavit contains allegations that are inconsistent with any facts in this affidavit and in the respondents' answering affidavit, those allegations are denied.

 
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Review of relevant documents

7. I have examined all of the relevant documents in the possession of the Department. In total, I worked through forty-two (42) separate files. Mindful of the possible security implications associated with disclosing information of this nature, I consulted with representatives of the South Africa Police Service ("**SAPS**"), the State Security Agency ("**SSA**") and the South African National Defence Force ("**SANDF**").

8. Because of the conclusions I reached, I confirm that the Department now tenders access to the following documents to the applicants:
 - 8.1. Bid adjudication minutes;

 - 8.2. Contracts between the Department and various services providers for work done on Phase 1 (High Security) and Phase 2 (Low Risk) of the Nkandla security upgrade;

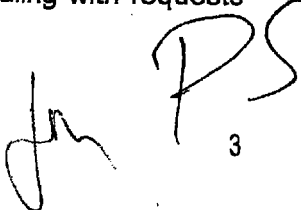
 - 8.3. Invoices submitted to the Department by contractors;

 - 8.4. Progress Payment advices;

 - 8.5. Variation Order Motivations;

 - 8.6. Final accounts; and

 - 8.7. Internal memoranda of the Department dealing with requests


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for funds and reallocation of funds.

9. The documents tendered are itemised in the schedule attached to this affidavit, marked "PM1". They relate to all work done on the Nkandla homestead to date. A schedule of contractors and amounts paid to each contractor is also tendered and attached, marked "PM2". In total, the Department has now spent R210 505 255.90 on the Nkandla security upgrade. This figure is greater than the figure disclosed in the respondents' answering affidavit as additional payments have since been made.
10. It is not possible to attach all the documents tendered to this affidavit, given their extent. The State Attorney will make arrangements with the applicants' attorney for copies of the documents to be made.
11. To a very limited extent, some of the documents tendered have been redacted to remove references to security sensitive information. This does not include any information about payments made to service providers.

Documents not tendered

12. SAPS and the SANDF conducted the initial security assessments at the President's private homestead in Nkandla ("Nkandla"). Their assessments, all of which carry a "Top Secret" security classification, identified weaknesses in the security measures at Nkandla. The Department did not undertake any independent needs assessments.

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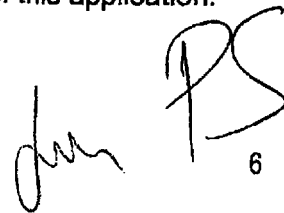
This is because the security upgrade that was done at Nkandla was informed by the security threat assessments.

13. The security assessments identify specific requirements that must be implemented to ensure the President's security and the security of his family. These include recommendations about the type of security systems to install, where to place intruder alarms and security control rooms, and how to secure the perimeter of the residence against intruders. They also detail measures to ensure the safety of the President and his family in the event of a hostile attack or natural disaster.
14. If this information is made public, the safety of the President will certainly be undermined. The general public will know what security measures are in place and how to undermine them. An attack on the President and his family will not only prejudice the security of those attacked but also the security of the country. For this reason, the Department declines to provide these documents to the applicants. In any event, the Department did not produce these assessments; it cannot disclose them without the permission of SAPS or the SANDF.
15. For the same reasons, the Department declines to disclose any sketches and/or maps that disclose the location of security control rooms and intruder alarms, emergency evacuation routes and other security related measures.

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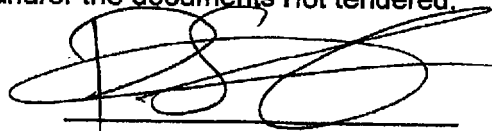
Unauthorised disclosure of documents by the applicants

16. The applicants attach three documents (“RA5”, “RA6” and “RA7”) to their replying affidavit. They claim that they received them from anonymous sources. They do not say when they received them, nor do they disclose the circumstances under which the documents were received.
17. One of the documents is classified as Top Secret. The applicants contend that there is no basis for this classification. They assume the right to simply disregard the classification and disclose the document because they don't believe that the information should be protected. The applicants' conduct is unlawful and irresponsible. They are not at liberty to ignore the classification because, in their view, they do not believe the classification is warranted.
18. What the applicants fail to appreciate is that the document remains a Top Secret document until it is declassified. Until this happens, the disclosure is prohibited by section 4 of the Protection of Information Act 84 of 1982.
19. The applicants do not indicate whether or not they are in possession of any other classified documents. If they are, they are requested to return them to the Department immediately and to undertake that they will not disclose any classified documents, without the permission of the Department, pending the final determination of this application.

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Conclusion


20. Once the applicants have had an opportunity to consider the documents tendered in this affidavit, they are requested to indicate whether they intend to pursue this application and, if so, on what basis. The position of the respondents is that they will oppose any further attempt by the applicants to gain access to the redacted parts of the documents tendered and/or the documents not tendered.



PHILLIP SOBI MASILO

This affidavit was signed and sworn to before me at Braamfontein on this the 14th day of JUNE 2013, the deponent having acknowledged that he knows and understands the contents of this affidavit and that they are true and correct. I certify that the Regulations contained in Government Notice R.1258 of 21 July 1972, as amended, have been complied with.

Lucky Mabena
Practising Attorney (RSA)
COMMISSIONER OF OATHS
4th Floor Braamfontein Centre
23 Jorissen Street, Braamfontein
Tel: 011 339 8830/31 Fax: 011 339 8832


COMMISSIONER OF OATHS

KIV11

No	Contract Description	Supplier Name	Sum of Amount
1			49 086 431.64
	MAIN CONTRACT : BUILDING WORKS		49 086 431.64
		CA DU TOIT (DURBAN)	2 342 141.16
		IBHONGO CONSULTING CC	6 006 457.36
		IGODA PROJECTS (PTY) LTD	2 460 063.66
		ILANGALETHU CONSULT CC	13 794 957.70
		MINENHLE MAKHANYA ARCHITECTS	16 587 537.71
		MUSTAPHA CACHALIA ENGINEERING CC	2 802 796.32
		RAMCON	5 092 477.73
2			23 317 238.94
	EMERGENCY WORKS : SECURITY MEASURES		23 317 238.94
		BONELENA CONSTR ENTERPR & PROJEC	23 317 238.94
3			8 081 591.18
	NEGOTIATED CONTRACT FOR SECURITY MEASURES IN HOUSE		8 081 591.18
		MONEYMINE 310 CC	8 081 591.18
4			54 850 502.99
	DBN PRESTIGE PROJECT CONSTRUCTION OF 25 NEW BLDS		54 850 502.99
		BONELENA CONSTR ENTERPR & PROJEC	54 850 502.99
5			44 737 907.53
	DBN PRESTIGE PROJECT LSA CONSTR OF 6 NEW BLDS		44 737 907.53
		MONEYMINE 310 CC	44 737 907.53
6			2 436 396.60
	SUPPLY AND DELIVERY OF PARKHOMES OF ACCOM SAPS/DOD		2 436 396.60
		NATAL PARKHOMES	2 436 396.60
7			253 080.00
	SUPPLY AND DELIVERY OF MOBILE GENERATOR FOR SECURI		253 080.00
		PRO-HYDRAULISC CC	253 080.00
9			3 035 293.80
	SECURITY MEASURES : INSTALLATION OF BTG GLASS		3 035 293.80
		SA BULLET RESISTANT GLASS CO (PTY) LTD	3 035 293.80
10			9 237 471.51
	SUP&INST HIG SECUR FENC FOR SECURITY MEASURES		9 237 471.51
		BETAFENCE PROJECTS SOUTH AFRICA PTY LTD	9 237 471.51
11			1 986 823.01
	DBN PRESTIGE PROJ A LIFT INSTALLATION		1 986 823.01
		OTIS (PTY) LTD (WADEVILLE)	1 986 823.01
12			10 009 933.51
	PRESTIGE PROJECT A -PHASE 11 SECURITY MEASURES EDS		10 009 933.51
		E MAGUBANE CC	10 009 933.51
13			3 472 585.19
	COMPLETION OF CONTRACT 0004		3 472 585.19
		MONEYMINE 310 CC	3 472 585.19
Grand Total			210 505 255.90

for
BS

IN THE NORTH GAUTENG HIGH COURT, PRETORIA
(REPUBLIC OF SOUTH AFRICA)

FM12

CASE NO.: 67574/12

In the matter between:

**MANDG CENTRE FOR
INVESTIGATIVE JOURNALISM**

First Applicant

BHARDWAJ, VINAYAK

Second Applicant

and

MINISTER OF PUBLIC WORKS

First Respondent

**INFORMATION OFFICER:
DEPARTMENT OF PUBLIC WORKS**

Second Respondent

SCHEDULE OF DOCUMENTS

File No.	Document Description	Date
1.	Report	
	1. Progress report for Prestige Project A security measures	10 October 2010
	2. WCS Consultant payment advice to Igoda	31 January 2010
	3. WCS Consultant payment advice to Igoda Projects	28 July 2011
	4. WCS Consultant payment advice to Igoda Projects	24 December 2012
	5. WCS Consultant payment advice to Igoda Projects	22 December 2011
	6. WCS Consultant payment advice to Igoda Projects	16 April 2012
	7. WCS Consultant payment advice to Igoda Projects	4 September 2012
	8. WCS Consultant payment advice to Igoda	2 November 2012
	9. Payment progress to Gonal Construction	13 June 2011

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File No.	Document Description	Date
	10. WCS Consultant payment advice to Igoda Projects	15 August 2012
	11. Letter from R & G Consultants to Minenhle Makhanya re: negotiated contract – variation orders no. 2 to 16	12 November 2012
	12. Motivation for variation order no. 2 – necessitated by design change to both Safe haven and the corridor link	16 November 2011
	13. Motivation for variation order no. 3 – necessitated by design change to both the Safe haven and the corridor link	16 November 2010
	14. Motivation for variation order no. 4 – necessitated by design change to the Safe haven as well as the corridor link	16 November 2010
	15. Motivation for variation order no. 5 – necessitated by design change to the Safe haven as well as the corridor link	16 November 2010
	16. Motivation for variation order no. 6 – necessitated by design change to the Safe haven as well as the corridor link	16 November 2010
	17. Motivation for variation order no. 7 – necessitated by design change to both the Safe haven and the corridor link	16 November 2010
	18. Motivation for variation order no. 8 – necessitated by design change related to both the safe haven as well as the corridor link	16 November 2010
	19. Motivation for variation no. 9 – necessitated by the design change related to both safe haven as well as corridor link	16 November 2010
	20. Motivation for variation order no. 10 – necessitated by design change relating to both safe haven and the corridor link	16 November 2010
	21. Motivation for variation no. 11 – necessitated by design change relating to both safe haven and corridor link	16 November 2010
	22. Motivation for variation order no. 12 – necessitated by design change relating to both safe haven and the corridor link	16 November 2010
	23. Motivation for variation order no. 13 – necessitated by design change relating to both the safe haven as well as the corridor link	16 November 2010
	24. Motivation for variation order no. 14 – necessitated by design change relating to both the safe haven as well as	16 November 2010

File No.	Document Description	Date
	the corridor link	
2.	Viper t/a Pro Hydraulic Temporary Emergency Generators	
	1. Memo from D.J. Rindel to Chairman of the Regional Adjudication Committee re: Supply and Delivery of Parkhomes for accommodation of SAPS and Defence staff	3 March 2011
	2. Request for approval for utilising urgent/emergency delegation	11 October 2010
	3. Letter from Minenhle Makhanya to D.J. Rindel re: Natal Park Homes final payment certificate	April 2011
	4. Tax invoice from Natal Park Homes	30 November 2010
	5. Letter from R & G Consultants to Public Works re: Natal Park Homes final payment certificate	4 February 2011
	6. Payment certificate to Natal Park Homes	8 February 2011
	7. Tax invoice from Natal Park Homes	26 November 2010
	8. Tax invoice from Natal Park Homes	13 November 2010
	9. Screen print-out from Public Works	28 March 2011
	10. Payment to Natal Park Homes	
	11. Internal memorandum re: updating of the WCS regarding the tender closing date : Park Homes	5 May 2011
	12. Payment to Natal Park Homes	17 May 2011
	13. Letter from Public Works to Pro Hydraulic Trading/Viper Generators re: Emergency Generator sets	12 April 2011
	14. Approval by Regional Adjudication Committee : Supply and Delivery of mobile generator for security installation	18 March 2011
	15. Internal memorandum from D.J. Rindel to Chairman Regional Adjudication Committee re: supply and delivery of mobile generator for security installation	20 March 2011
	16. Quotation from Viper Generators	8 November 2010
	17. Request for approval to utilise the emergency delegation re: Emergency instruction to provide emergency generator	15 November 2010

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File No.	Document Description	Date
	18. Screen print-out authorisation of payment	28 March 2011
	19. Letter from Minenhle Makhanya Architects re: mobile generators interim payment certificate no. 2	24 March 2011
	20. Letter from R & G Consultants re: mobile generator interim payment certificate no. 2 to Pro Hydraulic CC	22 March 2011
	21. Payment certificate to Pro Hydraulic CC	24 March 2011
	22. Progress payment to Pro Hydraulic CC	4 April 2011
	23. Letter from Public Works to Pro-Hydraulic CC confirming instruction to provide emergency generators	12 April 2011
3.	Otis – Installation of lifts Phase 2	
	1. Letter to Otis (Pty) Ltd from Public Works re installation of lifts tender	
	2. Original bid adjudication committee approval : request for approval of tender recommendation to Otis (Pty) Ltd	
	3. Tender evaluation report to the Regional Bid Adjudication Committee	17 May 2011
	4. Form of offer and acceptance re: installation of lifts	6 June 2011
	5. Internal memorandum from D.J. Rindel to Chairman Regional Bid Adjudication Committee re: High-Tech Lifts CC and Otis (Pty) Ltd	17 May 2011
	6. Scoring order – price input and submission to bid committee	Undated
	7. Letter from Public Works to Otis (Pty) Ltd re: installation of lifts	
	8. Tender evaluation report to the Regional Bid Adjudication Committee from Mr D.J. Rindel re: installation of lifts	Undated
	9. Scoring Order-price input and submission to bid committee from Mr J. Rindel	17 May 2011
	10. Minutes of evaluation bid committee re: installation of lifts	10 May 2011

File No.	Document Description	Date
	11. Internal memo from Mr P.P. Chiliza to Head of Procurement re: request for approval for extension of validity period : installation of lifts	13 April 2011
	12. Fax from Schindler Lifts (SA) (Pty) Ltd to Mr P.P. Chiliza	6 December 2010
	13. Bid Adjudication Committee approval of procurement strategy	Undated
	14. Request for approval of procurement strategy from Mr J. Rindel	18 January 2011
	15. Letter from Mustapha & Cachalia to Department of Public Works re: mechanical installation of lifts tender	26 January 2011
	16. Fax cover sheet from Public Works to High-Tech Lifts CC	26 January 2011
	17. Fax cover from Public Works to Sigma Lifts & Escalators	26 January 2011
	18. Fax cover from Public Works to United Elevators (Pty) Ltd	26 January 2011
	19. Fax cover from Public Works to Kone Elevators	26 January 2011
	20. Fax cover sheet from Public Works to Logic Elevators (Pty) Ltd	Undated
	21. Fax cover from Public Works to LU-Line Elevators Projects	Undated
	22. Fax cover sheet from Public Works to Schindler Lifts (Pty) Ltd	Undated
	23. Website print-out of CIDB re: Register of contractors	
	24. Notice and invitation to tender re: Installation of lifts	
	25. Tender data : installation of lifts	
	26. Incomplete returnable documents re: Installation of lifts	
4.	Payment Advice	
	1. WCS Consultant payment advice to Minenhle Makhanya	20 January 2011
	2. Progress payment to Bonelena Construction	7 January 2011
	3. Progress payment to Bonelena Construction	22 December 2010

File No	Document Description	Date
	4. WCS Consultant payment advice to Ilangalethu Consultants	21 December 2010
	5. Progress payment to Bonelena Construction	2 December 2010
	6. WCS Consultant payment advice to Ibongo Consulting	9 November 2010
	7. Progress payment to Bonelena Construction	2 November 2010
	8. WCS Consultant payment advice to Minenhle Makhanya	25 October 2010
	9. Progress payment to Bonelena Construction	20 October 2010
	10. Progress payment to Bonelena Construction	11 October 2010
	11. WCS Consultant payment advice to Ilangalethu	3 September 2010
	12. Progress payment to Bonelena Construction	6 September 2010
	13. Progress payment to Bonelena Construction	27 August 2010
	14. WCS Consultant payment advice to Ilangalethu Consulting	14 June 2010
	15. WCS Consultant payment advice to Minenhle Makhanya Architects	7 May 2010
	16. WCS Consultant payment advice to Ibongo Consulting	30 April 2010
	17. WCS Consultant payment advice to Minenhle Makhanya	1 February 2010
	18. WCS Consultant payment advice to Ilangalethu Consulting	18 December 2009
	19. WCS Consultant payment advice to Ighoda Projects	15 December 2009
	20. WCS Consultant payment advice to Minenhle Makhanya	10 December 2009
	21. WCS Consultant payment advice to Ighoda Projects	3 December 2009
	22. WCS Consultant payment advice to Ibongo Consulting	3 December 2009
5.	1. A monthly progress report prepared by Bonelena Construction	
	2. Letter from Igodo Projects to Department of Public Works re: Durban Prestige Project A : Generator	
	3. Letter from Minenhle Makhanya Architects to Bonelena Construction re: Durban Project A emergency works	

File No	Document Description	Date
	contract final warning	
4.	Letter from Minenhle Makhanya Architects to Bonelena Construction re: Durban Project A emergency works contract : recovery programme	
5.	Technical meeting notes for meeting held on 8 February 2012	
6.	Prestige Project A meeting schedule prepared by Ramcom	
7.	Minutes of the consultants co-ordination and planning meeting held on 3 September 2012	
8.	Letter from Ramcom to Department of Public Works re: fee projections	23 August 2011
9.	Letter from Ibhongo Consulting to Department of Public Works re: sewer pump station	28 September 2012
10.	Project finalisation milestone completion dates	10 January 2012
11.	Internal memorandum from Mr Rindel to Mr Nkatha re: updating of the WCS in regard to tender, closing and award date. Bullet resistant glass	5 May 2011
12.	Technical meeting notes for meeting held on 11 August 2011	
13.	Meeting agenda for the meeting held on 15 August 2011	
14.	Schedule of payment certificates to Bonelena Construction	
15.	Minutes of meeting held on 10 August 2011	
16.	Schedule of emergency works and estimated cost	
17.	Attendance register for meeting held on 11 June 2010	
18.	Bill of quantity, preliminary and general prepared by C.A. Du Toit	
19.	Internal memorandum from Mr Singh to Mr Nkatha re: security measures electronic security detection system	16 August 2011
20.	Acknowledgement of handing over of site : safety measures electronic detection system	8 August 2011

File No.	Document Description	Date
	21. Minutes of special meeting with SANDF re: Low Security Contract	1 March 2012
	22. Progress report on Prestige Project A	5 March 2012
	23. Attendance register for the special meeting with SANDF on 1 March 2012	
	24. Consultant's planning and co-ordination meeting minutes for meeting held on 19 March 2012	
	25. Meeting agenda for meeting held on 2 April 2012	
	26. Draft policy on handling Prestige Projects supply chain management and process	15 March 2012
	27. Progress report – article completion list prepared by Minenhle Makhanya	Undated
	28. Report on snag list items : inspection dated 26 March 2012	
	29. Progress report : outstanding and remedial works list prepared by Minenhle Makhanya	14 March 2012
	30. Progress report re: quality control inspection prepared by Minenhle Makhanya	22 February 2012
	31. Progress report on Prestige Project A (together with annexures and plans identifying security area)	5 March 2012
	32. Letter from Public Works to C.A. Du Toit re: Prestige Projects security installation specialist installation of security electronic system	30 June 2010
	33. Letter from C.A. Du Toit to Department of Public Works re: invitation to submit proof of competency : specialist security installation	2 July 2010
	34. CV of Mr Pierre Fourie	
	35. List of prominent security project conducted by Pierre Fourie	
	36. CV of Mr P.P.M. Borman	
	37. CV of Mr W.F. Boucher	
	38. CV of Mr E.K. Schutte	

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File No.	Document Description	Date
	39. Profile of C.A. Du Toit Consulting Engineers	
	40. Tax clearance certificate for C.A. Du Toit	
	41. Proof of provisional indemnity insurance for C.A. Du Toit (Pty) Ltd	
	42. Schedule of project deadlines	Undated
	43. Letter from Mustafa & Cachalia to Department of Public Works re: security installation mechanical engineering services acceptance of nomination	5 July 2010
	44. Fax cover from Public Works to all tenders re: appointment of private project manager	22 September 2010
	45. Internal memorandum from Mr Khanyile to Director-General, Mr Dongwane re: approval to utilise negotiated strategy to appoint private project manager for fast tracking project	15 September 2010
	46. Agreement and contract data for Ramcom	23 September 2010
	47. Approval by the Regional Bid Adjudication Committee approving request for the appointment of private project manager	12 October 2010
	48. A valuation report to the Regional Bid Adjudication Committee re: appointment of private project manager	11 October 2010
	49. Scoring model – price input and submission to bid committee : appointment of private project manager	
	50. Letter from Director-General of Public Works to Regional Manager re: security screening results for Ramcom CC	
	51. Minutes of the evaluation meeting held on 27 September 2010 re: appointment of private project manager	
	52. Letter from R & G Consultants to Director-General of Public Works re: procurement strategy	16 December 2010
	53. Draft submission re: requesting resistance in the relocation of neighbouring families from their old houses to newly built accommodation	Undated Unsigned
	54. Letter from Department of Public Works to Bonelena Construction re: emergency works security measures	13 October 2010
	55. Agenda for site and handover meeting	

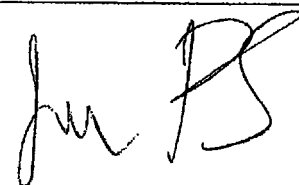
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File No.	Document Description	Date
	56. Attendance register for meeting held on 15 June 2010	
	57. Progress report re: security measures	14 June 2010
	58. Cost breakdown net budget/escalated	
	59. Internal memorandum from Ms Mbukushe to acting Chief Director : KAM Ms Krishnie Nadasen re: request to issue planning instruction for the installation of security measures	30 June 2010
	60. Letter of appointment from DDGAIM to Mr Mabinja to act as Chief Director key account management directorate	9 June 2010
	61. Internal memorandum from Ms Mbukushe to Chairperson PMBC re: request for approval of budget committee to shift funds from ICRP and DPW Dolomite Project to fund the Prestige Project	14 June 2010
	62. Letter from acting Director-General to Mr Nkuna to act as Director property management regional support	31 March 2010
	63. Internal memorandum re: progress report on project in order to obtain sufficient funds in current financial year	2 June 2010
	64. Drawings by Department of Defence re: medical clinic	22 September 2009
	65. South African Police Services needs assessment	Undated
6.	MoneyMine Variation Orders	
	1. Approval of additional funds of R11,244,652.25 for variation order 1 - 3	24 January 2011
	2. Motivation for application towards additional funds	21 January 2011
	3. Application for additional funds	20 September 2011
	4. Internal memorandum from D.J. Rindel to Regional Bid Committee re: application to issue variation order to the total of 58.64% for Bonelena Construction	20 January 2011
	5. Approval by Regional Bid Adjudication Committee re: application to issue variation order to the total of 8.64%	10 January 2011
	6. Progress payment to MoneyMine	23 December 2010
	7. Internal memorandum from Mithia Gengiah to Siphokazi Ngamlana re: payment of R2,557,533.48 to MoneyMine	24 December 2010

File No.	Document Description	Date
	8. Tax invoice from MoneyMine to Department of Public Works	22 December 2010
	9. Screen print proof of payment to MoneyMine	23 December 2010
	10. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 4 to MoneyMine	
	11. Financial report re: Emergency Works Bonelena Construction	Undated
	12. Internal memorandum from Mr Khanyile to Mr Vukela re: explaining delegation of RBAC to award tenders below and above limit of R20 million	21 December 2010
	13. Internal memorandum from Mr Khanyile to Mr Malebye re: approval of procurement strategy	7 October 2009
	14. Internal memorandum from Ms Van Deventer to Ms J Prinsloo re: Application for additional funds (R10,357,545.73)	
7.	1. Internal memorandum from Mr Rindel to the Regional Bid Committee re: report on negotiated tender with contractor MoneyMine Investments	Undated
	2. Submission re: extending delegation of Regional Bid Adjudication Committee to award tenders below and above limit of R20,000,000	21 December 2010
	3. Internal memorandum from Mr Khanyile to acting Director-General Mr S Malebye re: approval of procurement strategy	7 October 2009
	4. Approval by Regional Bid Adjudication Committee re: construction of six new buildings and related civil works	17 January 2011
	5. Needs Assessment from South African Police Services to Director-General Department of Public Works	15 October 2009
	6. E-mail from Mr Sam Mahadeo to Jayshree Pardesi	20 August 2009
	7. Internal memorandum from Eddie Malan to Mr Khanyile	18 August 2009
	8. Internal memorandum from Ms Makitshi to Mr Khanyile re: request for funding for security measures	11 August 2009
	9. Internal memorandum from Ms N Mbukushe to the chair person of PMBC re: request for funding for security measures	6 August 2009

File No.	Document Description	Date
	10. Internal memorandum from Mr Khanyile to Ms Sasa Subbam re: estimate of cost	5 August 2009
	11. Motivations and cost allocation proposal no. 4 compiled by R & G Consultants	June 2011
8.	MoneyMine Low Security Area Completion Contract	
	1. Declaration of interest and confidentiality by specification committee members	10 January 2011
	2. Attendance on Minister for meeting held on 12 June 2010	
	3. Several declarations of secrecy	
	4. E-mail from Mr Rindel to Mr Dumstra re: updated information on cancelled contract	
	5. Tender evaluation report to the Regional Bid Adjudication Committee	
	6. Scoring model – price input and submission to bid committee	
	7. Approval by the Regional Bid Adjudication Committee	15 January 2011
	8. Internal memorandum from Mr Rindel to the Regional Bid Committee re: report on negotiated tender with contractor Bonelena Construction	Undated
	9. Minutes of the bid evaluation committee meeting held on 13 January 2010	
	10. Minutes of the bid evaluation committee meeting held on 12 January 2010	
	11. Several completed forms of declaration of secrecy	
	12. CIDB Printout re: contractor detail	
	13. Approval of document strategy by the Regional Bid Adjudication Committee	10 January 2011
	14. Bill of Quantities re: tender estimate	
	15. Approval by the Regional Bid Adjudication Committee to award the contract to MoneyMine to the value of R3,472,975.89	14 May 2012

File No	Document Description	Date
	16. Internal memorandum from Mr Rindel to the chairman of Regional Bid Adjudication Committee	14 June 2012
	17. Tender evaluation report to the Bid Adjudication Committee for the appointment of MoneyMine Investments	14 June 2012
	18. Internal memorandum from Mr Rindel to the Chairman of the Regional Bid Adjudication Committee re: report on negotiated tender awarded to MoneyMine	13 June 2012
	19. Scoring model	Undated
	20. Minutes of the Bid Evaluation Committee meeting held on 13 June 2012	
	21. Internal memorandum from Mr Khanyile to acting DG, Mrs Fatyela-Lindie re: request for special delegation to approve SMC projects by the Regional Bid Adjudication Committee	27 May 2012
	22. Letter from Department of Public Works to Mrs Nene re: cancellation of contract	8 April 2012
	23. Several completed forms for code of conduct for all officials engaging supply chain management processes	
	24. Attendance register for meeting on 7 June 2012	
	25. Preliminary estimates of outstanding and remedial work prepared by R & G Consultants	Undated
9.	General correspondences, appointment approval for consultants, procurement approvals	
	1. CIDB contractor list	Undated
	2. Approval of procurement strategy by Regional Bid Adjudication Committee	15 October 2009
	3. Request for approval of procurement strategy	6 October 2009
	4. E-mail from Dumu Gqwara to Sam Mahadeo to attend to post list re: proposed list of contractors to be invited to tender	9 October 2009
	5. Request for approval of bid specification committee and	28 January 2010



File No	Document Description	Date
	evaluation committee for the nomination of sub-contractor	
6.	Letter from Director-General Public Works to Mr T Nkate Public Works Durban Region re: appointment to act in the temporary capacity as director finance and supply chain management	1 February 2010
7.	Request for approval of bid specification committee and valuation committee for members to serve on the bid specification committee and on the bid evaluation committee	11 October 2009
8.	Approval of procurement strategy by the Regional Bid Adjudication committee	12 February 2010
9.	Request for approval of the procurement strategy for the appointment of a main contractor for building works estimate value R48,000,000.00	10 February 2010
10.	Request for approval of bid specification committee and valuation committee – approval sought for members to serve on the bid specification committee and on the bid evaluation committee	1 February 2010
11.	Preliminary cost estimate no. 3 prepared by R & G Consultants	Undated
12.	E-mail from Roy Govender to Mr Khanyile and others	13 October 2009
13.	E-mail from Dumi Gqwara to Sam Mahadeo and others re: proposed contractors	14 October 2009
14.	Several forms of declaration of secrecy	15 October 2009
15.	Declaration of secrecy and confidentiality by specification committee members	15 October 2009
16.	Request for approval of the procurement strategy – nominated procedure appointment of engineering and construction estimate value R28,000,000.00	6 October 2009
17.	Approval by the Regional Bid Adjudication Committee	8 September 2009
18.	Declaration of interest and confidentiality by evaluation committee members	13 April 2010
19.	Several forms of declaration of secrecy	13 April 2010
20.	E-mail from Mr Rindel to Sombese and others	27 October 2009
21.	Request for approval of bid specification committee and	11 October 2009

File No.	Document Description	Date
	valuation committee for members listed to serve on the bid specification committee and bid evaluation committee	
	22. E-mail from Sombese to Sam Mahadeo and others	9 October 2009
	23. E-mail from Zandele Mkhwanazi to Sam Mahadeo re: Eskom relocation of cables	11 November 2009
	24. Tax invoice from Igoda Projects to Public Works	18 November 2009
	25. Approval of strategy by the Regional Bid Adjudication Committee	15 October 2009
	26. Request for approval of procurement strategy re: engineering and construction estimate value R15,500,000.00	6 October 2009
	27. E-mail from Roy Govender to Mr Khanyile	13 October 2009
	28. E-mail from Dumi Gqwara re: proposed list of contractors to be invited to tender	9 October 2009
	29. 29. Approval of procurement strategy by the Regional Bid Adjudication Committee	27 February 2010
	30. Request for approval of the procurement strategy (in flight procedure) engineering and construction estimated value R4,000,000.00	10 February 2010
	31. Register for receiving bids/tenders	18 March 2010
	32. CIBB printout re: contractors' list	
10.	MoneyMine High Security Phase 2	
	1. WCS Consultant payment advice to Igoda Projects	3 December 2009
	2. WCS Consultant payment advice to Igoda Projects	15 December 2009
	3. WCS Consultant payment advice to Igoda Projects	28 October 2010
	4. WCS Consultant payment advice to Igoda Projects	15 March 2011
	5. WCS Consultant payment advice to Igoda Projects	25 May 2011
	6. Draft contract status report by Mr Rindel and Minenhle Makhanya	December 2010
	7. Draft contract status report by Mr Rindel and Minenhle Makhanya	January 2011

File No.	Document Description	Date
	8. Draft contract status report by Mr Rindel and Minenhle Makhanya	July 2010
	9. Draft contract status report by Mr Rindel and Minenhle Makhanya	August 2010
	10. Draft contract status report by Mr Rindel and Minenhle Makhanya	September 2010
	11. Draft contract status report by Mr Rindel and Minenhle Makhanya	October 2010
	12. Draft contract status report by Mr Rindel and Minenhle Makhanya	November 2010
	13. Progress payment to Bonelena Construction	9 February 2011
	14. Letter from C.A. Du Toit Consulting Engineers to Public Works re: fees and disbursement estimation	23 September 2011
	15. Internal memorandum from Mr Rindel Mr Molosi re: recommendation on extension of contract period due to delays beyond control	13 July 2012
	16. Final statement of account by Bonelena Construction	4 October 2012
	17. Progress payment to MoneyMine	15 September 2010
	18. Progress payment to MoneyMine	27 September 2010
	19. Progress payment to MoneyMine	2 November 2010
	20. Progress payment to MoneyMine	7 January 2011
	21. Progress payment to MoneyMine	31 January 2011
	22. Fax cover sheet from Public Works to MoneyMine re: Phase 2 building works, construction of six new buildings and related civil works	12 January 2011
	23. Several forms of declaration of secrecy	10 January 2011
	24. Incomplete minutes of the Bid Adjudication Committee	17 January 2011
	25. Progress payment to MoneyMine	15 September 2010
	26. Progress payment to MoneyMine	27 September 2010
	27. Progress payment to MoneyMine	2 November 2010

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File No.	Document Description	Date
	28. Progress payment to MoneyMine	7 January 2011
	29. Progress payment to MoneyMine	31 January 2011
	30. Declaration of interest and confidentiality by certification committee	10 January 2011
	31. Code of conduct for all public works officials engaging the supply chain management process	10 January 2011
	32. Several forms of declaration of secrecy	10 January 2011
	33. Minutes of Bid Evaluation Committee meeting	12 January 2010
11.	1. General memorandum from Mr Rindel to the Regional Bid Committee re: application to issue variation order to the total of 52.70%. Request the RBAC to increase the delegation for issuing variation order to the limit of 59%	20 January 2011
	2. Final statement of account by Bonelena Construction	
	3. Bill of Quantities prepared by R & G Consultants re: building works negotiated	June 2010
	4. Internal memorandum from Mr Dumstra to acting Director-General re: dispute resolutions : Bonelena Construction	13 May 2012
	5. Status report prepared by Ramcom Projects	6 September 2012
	6. Internal memorandum from Mr Rindel to the Chairman of Regional Bid Adjudication Committee re: recommendation of pro-rata calculation in respect of penalties – Bonelena Construction	30 July 2012
	7. Letter from Bonelena Construction to Minister N???? re: unlawful cancellation of contract	
	8. Internal memorandum from Mr Dumstra to Mr Gwazube re: settlement offer in the dispute regarding cancellation of contract	31 July 2012
	9. Letter from Jailall Yusuph & Associates to Department of Public Works re: notice of intention to terminate contract and claim for damages	1 August 2012
	10. E-mail from Kevin to Mr Dumstra	3 August 2012
	11. E-mail from Ranveer Singh to Mr Dumstra and others	27 September 2012
	12. Notice of Motion and supporting Affidavit by Eugene Nel	September 2012

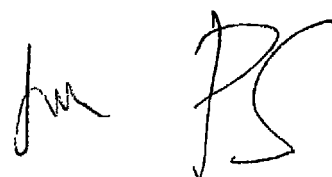
File No.	Document Description	Date
	13. Internal memorandum from Ms Mbukushe to acting Chief Director Ms Krishnie Nadasen re: request to issue planning instruction for the installation of security measures at Nkandla	30 June 2010
	14. Progress payment to Pro-Hydraulics	24 June 2011
	15. Progress payment to Pro-Hydraulics	21 June 2011
	16. Progress payment to Pro-Hydraulics	23 June 2011
12.	MoneyMine High Security Area Negotiation Doc	
	1. Minutes of site meeting held on 12 August 2010	
	2. Tender document prepared by R & G Consultants for emergency works	March 2010
13.	Security Contract and Lift Contract	
	1. Letter from R & G Consultants re: installation of lifts certificate no. 1 Otis	24 October 2011
	2. Letter from R & G Consultants re: Security measures installation payment certificate no. 4 to E Magubane	3 March 2012
	3. Letter from R & G Consultants re: Phase 2 security measures metal detection system installation certificate no. 5 to E Magubane CC	1 June 2012
	4. Letter from R & G Consultants re: Security measures, electronic detection system, payment certificate no. 6 to E Magubane CC	1 October 2012
	5. Letter from R & G Consultants re: Phase 2 security measures, electronic detection system, interim payment certificate no. 2 to E Magubane CC	8 November 2011
	6. Letter from R & G Consultants re: Phase 2 security measures, electronic detection system, interim payment certificate no. 2 to E Magubane CC	9 January 2012
	7. Request to approve variation orders	
14.	Remedial Works – Meeting consultants' Co-Ordination and planning meetings	
	1. Meeting scheduled by MoneyMine	

File No.	Document Description	Date
	2. Minutes of site meeting	29 October 2012
	3. Minutes of site meeting	22 October 2012
	4. Minutes of site meeting	15 October 2012
	5. Minutes of site meeting	8 October 2012
	6. Minutes of site meeting	1 October 2012
	7. Minutes of site meeting	21 September 2012
	8. Minutes of site meeting	3 September 2012
	9. Minutes of site meeting	27 August 2012
	10. Minutes of site meeting	20 August 2012
	11. Minute of site meeting	24 October 2012
	12. Minutes of site meeting	3 October 2012
	13. Minutes of site meeting	26 September 2012
	14. Minutes of site meeting	5 September 2012
	15. Minute of site meeting	22 August 2012
	16. Minute of site meeting	15 August 2012
	17. Minutes of site meeting	29 August 2012
	18. Minutes of special meeting with SANDF	1 March 2012
	19. Minutes of meeting held at DPW National Office	10 August 2011
15.	MoneyMine High Security Area Variation orders	
	1. Approval for additional funds for MoneyMine	21 January 2011
	2. Motivation for application towards approval for additional funds for MoneyMine	1 January 2011
	3. Approval by Regional Delegation Committee to issue variation order to the total of 52.70%	10 January 2011
	4. Internal memorandum from D.J. Rindel to Regional Bid Committee re application to issue valuation order of 52.70%	

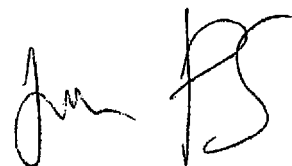
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File No.	Document Description	Date
5.	Variation order for MoneyMine	16 November 2010
6.	Internal memo from Mr B.J. Khanyile to Mr S Vukela re: extending delegation of Regional Bid adjudication committee to award tenders below and above limit of R20 Millions	21 December 2010
7.	Internal memo re: Approval of Procurement strategy to approve the delegation to empower the Durban Regional Adjudication Committee to approve the procurement strategy for a value of R20 Millions	9 October 2009
8.	Approval by Regional Adjudication Committee re: phase 2 building works, construction of six new buildings and related Civil Works	1 November 2011
9.	Internal memorandum from D.J. Rindel to Chairman of Regional Delegation Committee re: application to issue variation order to the total of 14.87%	
10.	Financial report re: phase 2 MoneyMine Investment	Undated
11.	Letter from Minenhle Makhanya to R & G Consultants re: proposed change of scope on High Security Area phase 2	25 January 2011
12.	Letter from Minenhle Makhanya to Office of the Deputy Minister re: casino matters	25 January 2011
13.	Letter from Minenhle Makhanya to the project manager Public Works re: proposed change of scope on High Security Area contract phase 2	25 January 2011
14.	Letter from Minenhle Makhanya to MoneyMine re: proposed change of scope on High Security Area contract phase 2	24 January 2011
15.	Letter from MoneyMine to Minenhle Makhanya re: proposed change of scope on high security area contract phase 2	25 January 2011
16.	Letter from R & G Consultants to Minenhle Makhanya re: proposed change of scope on High Security Area contract phase 2	24 January 2011
17.	Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no. 3	8 April 2011
18.	Letter from Mustapha & Cachalia to QSRGC re: apportionment of costs	3 August 2011

File No.	Document Description	Date
	19. Internal memo from Ms Van Deventer to Ms J Prinsloo re: application for additional funds	28 January 2011
	20. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 2	31 January 2011
	21. Variation order motivation for valuation order no. 2 re: staff housing incorrectly allocated	24 May 2011
	22. Variation order motivation for variation order no. 3	
	23. Variation order motivation for variation order no. 4 re: additional work	
	24. Variation order motivation for variation order no. 5 re: changes in design to the staff houses	15 August 2011
	25. Variation order motivation for variation order no. 6 re: additional work included in the MoneyMine contract	
	26. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 7	16 August 2011
	27. Variation order motivation for variation order no. 7 for MoneyMine	10 August 2011
	28. Tax invoice from Hydraulics CC to MoneyMine Enterprise	20 September 2011
	29. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 8	15 August 2011
	30. Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no. 6	15 August 2011
	31. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 5	24 May 2011
	32. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 4	
	33. Letter from Minenhle Makhanya Architects Mr Rindel re: variation order no. 7	
16.	1. Tender documents that will be incorporated into the contract	



File No.	Document Description	Date
	2. DPW-21 Record of Addenda to tender documents for MoneyMine	
	3. Schedule of proposed sub-contractors	12 June 2012
	4. Schedule of imported materials and equipment	12 June 2012
	5. JBCC2000 Principal Building Agreement between: <ul style="list-style-type: none"> a. Department of Public Works and b. Minenhle Makhanya Architects; c. Ramcom; d. R & G Consultants; e. Igoda Projects; f. Ibhongo Consulting Engineering; and g. M & C Consulting Engineers 	
	6. C.A. Du Toit (attachments to the contract, ID copy of Ms Pamela Mfeka)	
	7. Certificate from National Homebuilders Registration Council	
	8. Organogram for staff – Certificate for MoneyMine	
	9. CIDB grading status for MoneyMine	
	10. Tax clearance for MoneyMine	
	11. Health & Safety & Environment Plan	
	12. Letter of good standing from the Office of the Compensation Commissioner for MoneyMine	
	13. Profile of MoneyMine	
	14. Bill of Quantity prepared by MoneyMine	
	15. Contract for low Security Area between Department of Public Works and MoneyMine	12 June 2012
17.	MoneyMine High Security Area Phase 1. Tender document for MoneyMine	Undated



File No.	Document Description	Date
2.	Bill of Quantity for work to be conducted by MoneyMine	
3.	Copy of the ID (Ms Pamela Mfeka)	
4.	Copy of the clearance certificate for MoneyMine	
5.	CK certificate for MoneyMine	
6.	Proof of registration with compensation for Occupational Injuries and Diseases Act for MoneyMine	
7.	CIB printout contractor's status for MoneyMine	14 September 2009
8.	National Home Builders' registration Council certificate for MoneyMine	5 February 2003
9.	Safety & Environmental plan for MoneyMine	
10.	Letter from Minenhle Makhanya to Public Works re variation order no. 1 – outcome stabilisation	23 September 2010
11.	Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 1	21 September 2010
12.	Variation order – estimate of cost involved	21 September 2010
13.	Variation order – motivation	21 September 2010
14.	Site instruction to MoneyMine Enterprise	24 June 2010
15.	Tax invoice from MoneyMine	30 June 2010
16.	Document setting out the overall programme of work	25 August 2010
17.	Breakdown of estimate costs for building works by R & G Consultants	Undated
18.	E-mail from Ronsing to Mr Rindel re: cost comparison	
19.	Letter from R & G Consultants to Director-General Public Works re: negotiated building works with MoneyMine Enterprise	4 May 2010
20.	Estimated bill of quantities	Undated
21.	Form of offer and acceptance from Public Works to MoneyMine for the amount of R6,100,268.90	14 June 2010
22.	Approval by the Regional Bid Adjudication Committee to award contract to MoneyMine for amount of R6,100,268.90	

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File No.	Document Description	Date
	23. Tender evaluation report to the Regional Bid Adjudication Committee for MoneyMine	15 June 2010
	24. Minutes of the Bid Adjudication Committee	Undated
	25. Approval by Regional Bid Adjudication Committee	8 June 2010
	26. Internal memorandum from Rindel to the Regional Bid Adjudication Committee re security measures negotiated works – MoneyMine	25 May 2010
	27. Approval by the Regional Bid Adjudication Committee : request rejected	16 February 2010
	28. Internal memo from Mr Rindel to Regional Bid Adjudication Committee re: request to utilise negotiated strategy for the implementation of selected security works	17 March 2001
	29. Request for approval of the documents strategy for engineering and construction estimated value of amount of R14,500,000.00	13 February 2010
	30. Minutes of site meeting by R & G Consultants	15 March 2010
	31. Approval by the Regional Bid Adjudication Committee-negotiated process	21 April 2010
	32. Internal memorandum from Mr Rindel to Regional Bid Committee re: request to reassign previously approved procurement strategy	20 April 2010
	33. Request for approval of the documents of the procurement strategy for engineering and construction – estimate value of R3,600,000.00	1 March 2010
	34. Internal memorandum from Mr Rindel to Regional Bid Committee re: request to utilise negotiated strategy for the implementation of selected security works	1 March 2010
	35. Request for approval of Bid Specification Committee and Valuation Committee re: negotiated contract	Undated
	36. Declaration of interest and confidentiality by Adjudication Committee members	14 March 2010
	37. Cost breakdown for the relocation of three families, safe haven, security features to new private residences	Undated
	38. Register for receiving tenders	Undated
	39. Letter from Minenhle Makhanya to Public Works re non-	17 September 2010

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File No.	Document Description	Date
	payment to contractor MoneyMine	
	40. Letter from MoneyMine to Minenhle Makhanya to re: confirmation that MoneyMine have not received payments	Undated
	41. Letter from MoneyMine to Public Works	25 August 2010
18.	Bonelena Contractor – Cancelled Contract	
	1. Close out report schedule for Bonelena Phase 1 prepared by Ramcom	
	2. Close out reports schedule for Bonelena Phase 2 prepared by Ramcom	
	3. Technical meeting notes for meeting held on 8 February 2012	
	4. E-mail from Mr Rindel to Mr Dumstra re: information on cancelled contract	
	5. Letter from Minenhle Makhanya to Mr Rindel re: Low Security Area recommendation for termination of contract	15 March 2010
	6. Letter from Ngcobo Poyo & Diedericks to Mr Rindel re: Bonelena Construction – residential residence project	3 May 2012
	7. Letter from Minenhle Makhanya to Bonelena Construction re: emergency work contract : warning of unsatisfactory works progress	15 September 2010
	8. Fax cover from Ramcom to Mr Rindel re: MoneyMine request waiver penalties	21 February 2012
	9. Letter from Ngcobo Poyo & Diedericks Incorporated to Mr Rindel	3 May 2012
	10. Internal memorandum from Mr Rindel to Mr Kwazube re: completion of cancelled contract	26 April 2012
	11. Letter from Ramcom to Mr Rindel re: Bonelena Construction : slow progress	9 February 2012
	12. E-mail from Ranveer Singh to Mr Rindel re: Bonelena Construction	4 May 2012
	13. E-mail from Tandeka Mene to Mr Rindel re: opening of building for completion of inspections	
	14. Letter from Ngcobo Poyo & Diedericks Incorporated to R	9 May 2012

File No	Document Description	Date
	& G Consultants re: Bonelena Construction	
	15. Letter from Bonelena to National Department of Public Works re: letter of concern with National Department of Public Works	13 April 2012
	16. Attendance register for the meeting held on 21 May 2012	
	17. Letter from Bonelena to Department of Public Works re: waterproofing at the mental clinic	11 April 2012
	18. Letter from Bonelena to Minenhle Makhanya re: application for extension of time in relation to advise affect of inclement weather conditions for 8 days	
	19. Contract data KDCC to 000 principal agreement between Department of Public Works and: (a) Minenhle Makhanya Architects; (b) R & G Consultants; (c) Igoda Projects; (d) Ibhongo Consulting Engineers; (e) M & C Consulting Engineers; (f) C.A. Du Toit; (g) Ramcom.	
	20. Letter from Ramcom to Minenhle Makhanya re: revision of the practical completion date	18 October 2011
	21. Fax cover sheet from R & G Consultants to Mr Rindel attaching letter from Bonelena's attorneys	23 May 2012
	22. E-mail from Ms Tande Ganele to Mr Rindel	25 May 2012
	23. Letter from Minenhle Makhanya to Mr Rindel re: staff housing – occupation	24 May 2012
	24. Letter from Bonelena to Mr Rindel re: LSA construction of new buildings – application for consideration of the request for additional time	13 October 2011
	25. Letter from Minenhle Makhanya to R & G Consultants re: contract extension by 30 calendar days	
19.	1. Internal memorandum from Mr Rindel to acting Director-General Mrs Fatyela-Lindie re: request delegation using negotiated process and nomination of the contractor – MoneyMine	23 April 2012

File No.	Document Description	Date
2.	E-mail from Glenda Pasley to Prenola Thevan re: scope of work	16 May 2011
3.	Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 3 for airconditioning installation for Phase 2	10 May 2011
4.	Motivation for variation order no. 3 for airconditioning	10 May 2011
5.	Summary progress report for security measures Phase 2 prepared by Ramcom	3 February 2012
6.	Minutes of meeting prepared by Ramcom for a meeting held on 12 April 2011	
7.	Scoring model – price input and submission to Bid Committee	Undated
8.	E-mail from Sam Mahadeo to Lana Sampson	20 August 2009
9.	Internal memorandum from Ms Makitshi to Mr Khanyile re: request for funding for security measures	11 August 2009
10.	Approval by the Regional Bid Adjudication Committee for the installation of bullet resistant glass	24 November 2010
11.	Internal memorandum from Mr Rindel to the Chairman of the Regional Bid Adjudication Committee re: request to cancel order number and issue new order for installation of bullet resistant glass	24 November 2010
12.	Request for approval to utilise the urgent/emergency delegation for the installation of specialist bullet resistant glasses	23 September 2010
13.	Draft final statement of account by Bonelena	Undated
14.	Internal memorandum re: request to obtain approval for the infrastructure budget committee to be re-allocate DPW Capital Works budget for the 2012/2013 financial year	29 August 2012
15.	Internal memorandum from Mr Rindel to Director Projects, Mr Moluse re: recommendation on acceleration claim submitted by Bonelena Construction	13 July 2012
16.	Internal memorandum from Mr Walter Mkize to Mr Rindel re: screening results of contractors	29 January 2009
17.	Letter from State Security to Head of Security Services Department of Public Works re: request for security screening of Bonelena Construction and Police	22 August 2011

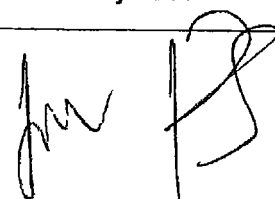
File No	Document Description	Date
	18. Letter from National Intelligence Agency to Department of Public Works re: request for screening of Ibhongo Consulting personnel	15 October 2009
	19. Internal memorandum from Mr Rindel to Director Projects Mr Moluse re: recommendation on extension of contract period due to additional works	13 July 2012
	20. Minutes of site meeting prepared by Ramcom for meeting held on 21 September 2012	
	21. Minutes of site progress meeting held on 26 September 2012	
	22. Minutes of site progress meeting held on 3 October 2012	
	23. Request by Minenhle Makhanya	20 August 2012
	24. Minutes of meeting held on 27 August 2012	
	25. Minutes of meeting held on 17 September 2012	
	26. Minutes of meeting held on 3 September 2012	
	27. Practical completion certificate	13 September 2012
20.	E. Magubane – Electronic Detection System Phase 2	
	1. Letter from Public Works to E. Magubane CC re: contract service, security measures, electronic detection system	17 August 2011
	2. Form of offer and acceptance from Public Works to E. Magubane	4 July 2011
	3. Internal memorandum from Mr Rindel to the Chairman of Regional Bid Adjudication Committee re: report on negotiated tender with contractor, E. Magubane CC	4 August 2011
	4. Evaluation report to the Regional Bid Adjudication Committee re: appointment of E. Magubane CC	1 August 2011
	5. Letter from C.A. Du Toit to Director-General of Public Works re: electronic security installation technical evaluation	11 July 2011
	6. Approval of Regional Bid Adjudication Committee for tender recommendations to be awarded to E. Magubane CC	4 August 2011
	7. Several forms of declaration of interest and confidentiality	1 August 2011

File No.	Document Description	Date
	by evaluation committee members	
	8. Request for approval of the procurement strategy : security measures, electronic detection system estimate value R6.9 million	
	9. Internal memorandum from Malakia Mashiloane Director Procurement to all senior managers re: SCM circular no. 46 of 2010/2011 National Treasury instruction note on amended guidelines in respect bids that include functionality as a criteria for evaluation	14 October 2010
	10. Several forms of declaration of secrecy	1 August 2011
	11. Internal memorandum from Mr Rindel to chair person of Regional Bid Adjudication Committee re: report on negotiated tender with contractor, E. Magubane CC	
	12. Minutes of the Bid Evaluation Committee	8 July 2011
	13. Fax cover sheet from Public Works to E. Magubane CC application to tender – security detection system	1 July 2011
	14. Cost estimates for electronic security installations prepared by C.A. Du Toit	3 July 2011
21.	1. Payment certificate Bonelena Construction	Undated
	2. E-mail from Louis Van Der Heever to Mr Dumstra	1 October 2012
	3. Payment certificate to Bonelena	
	4. Payment certificate to Bonelena	
	5. Payment certificate to Bonelena	
	6. Letter from Bonelena to the Department of Public Works re: cancellation of contract	15 April 2012
	7. Internal memorandum from Mr Khanyile to Mr Gqwazube re: completion of cancelled contract	10 May 2012
	8. Letter from Ngcobo Poyo & Diedricks Incorporated to Public re: Bonelena Construction	3 May 2012
	9. Letter from Bonelena Construction to Department of Public re: waterproofing at the military clinic	15 April 2012
	10. Letter from Bonelena Construction to R & G	22 September 2011
	11. Draft final statement of account for Bonelena Construction	

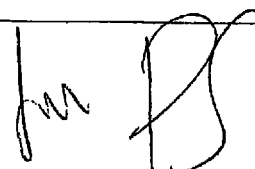
File No.	Document Description	Date
	12. E-mail from Ranveer Singh to Mr Rindel and others re: Bonelena Construction in liquidation	4 October 2012
	13. E-mail from Ranveer Singh to Mr Dumstra and others re: Bonelena Construction in liquidation	1 October 2012
	14. E-mail from Mr Dumstra to Ivan Ka-Mbonambi re: Bonelena Construction in liquidation	
	15. Report from DCMF re: Bonelena Construction contract termination report	17 August 2012
	16. Letter from Public Works to Bonelena Construction re: cancellation of contract	10 April 2012
	17. E-mail from Kevin Volpe to Mr Dumstra	6 August 2012
	18. E-mail from Phyllis Jailall to Mr Dumstra attaching letter	3 August 2012
	19. Letter from Jailall, Yusef & Associates to Department of Public Works re: final account statement – objection	13 July 2012
	20. E-mail from Mr Rindel to Mr Dumstra and others	7 August 2012
	21. Letter from Public Works to Jailall, Yusef & Associates re: settlement offer in the dispute regarding cancellation of contract	
	22. E-mail from Phyllis Jailall to Mr Dumstra	6 August 2012
	23. Draft JBCC Principal Building Agreement	
	24. E-mail from Mr Dumstra to Ivan Ka-Mbonambi	31 July 2012
	25. Letter from Public Works to Jailall, Yusef & Associates re: dispute regarding cancellation of contracts	24 July 2010
	26. E-mail from Mr Rindel to Mr Dumstra and others re: concrete rates and correspondence	16 July 2012
	27. E-mail from Mr Dumstra to Mr Rindel and others re: Bonelena final account – information outstanding	18 July 2012
	28. E-mail from Mr Dumstra to Phyllis Jailall re: Bonelena Construction	18 July 2012
	29. Letter from Jailall, Yusef & Associates to Department of Public Works re: Bonelena Construction	13 July 2012
	30. Letter from Jailall, Yusef & Associates to Department of Public Works re: Bonelena Construction	10 July 2012

File No.	Document Description	Date
	Works re: Bonelena Construction	
31.	E-mail from Mr Dumstra to Bonelena Construction re: settlement offer	9 July 2012
32.	E-mail from Mr Dumstra to Mr Khanyile and Mr Rindel re: settlement offer	3 July 2012
33.	Letter from Ngcobo Poyo & Diedricks to Department of Public Works re: settlement offer	27 June 2012
34.	Letter from Bonelena to National Department of Public Works re: letter of consent with National Department of Public Works	30 April 2012
35.	Letter from Ngcobo Poyo & Diedricks Incorporated to Department of Public Works re: cancellation of contract	22 May 2012
36.	Fax cover sheet from R & G Consultants to Mr Rindel re: Bonelena letter received	22 May 2012
37.	Handwritten notes re: project A Bonelena cancellation settlement	18 May 2012
38.	Handwritten notes/minutes	30 May 2012
39.	JBCC payment certificate to Bonelena Construction	
40.	Incomplete contract data : JBCC R2,000 principal building agreement	Undated
41.	E-mail from Mr Dumstra to Ranveer Singh re: Bonelena Construction in liquidation	1 October 2012
42.	Final account for Bonelena : emergency works	Undated
43.	Final account for Bonelena re: Low Security Area	
44.	Envelope from Minenhle Makhanya containing the following documents: (a) Letter from R & G Consultants to Minenhle Makhanya re: proposed change of scope on High Security Area (together with annexures). (b) Letter from R & G Consultants to Minenhle Makhanya re: High Security Area variation order no. 2 (together with	24 January 2011 12 April 2011

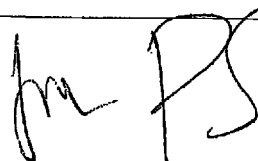
File No.	Document Description	Date
	<p>annexures).</p> <p>(c) Letter from R & G Consultants to Minenhle Makhanya Architects re: High Security Area variation order no. 3 (together with annexures).</p> <p>(d) Letter from R & G Consultants to Minenhle Makhanya Architects re: High Security Area variation order no. 4 (together with annexures).</p> <p>(e) Letter from R & G Consultants to Minenhle Makhanya Architects re: High Security Area variation order no. 5 (together with annexures).</p> <p>(f) Letter from R & G Consultants to Minenhle Makhanya Architects re: High Security Area variation order no. 7 (together with annexures).</p>	<p>10 May 2011</p> <p>24 May 2011</p> <p>20 September 2011</p>
	<p>45. Envelope from Minenhle Makhanya containing the following documents:</p> <p>(a) Letter from R & G Consultants to Minenhle Makhanya Architects re Low Security Area final payment certificate to Bonelena (together with annexures).</p> <p>(b) Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no. 1.</p> <p>(c) Letter from R & G Consultants to Minenhle Makhanya Architects re: Low Security Area variation order no. 2 (together with annexures).</p> <p>(d) Letter from R & G Consultants to Minenhle Makhanya Architects re: Low Security Area variation order no. 3 (together with annexures).</p>	<p>20 July 2012</p> <p>20 January 2011</p> <p>10 May 2011</p> <p>4 July 2011</p>



File No.	Document Description	Date
	<p>(e) Letter from R & G Consultants to Minenhle Makhanya Architects re: Low Security Area variation order no. 4 (together with annexures).</p> <p>(f) Letter from R & G Consultants to Minenhle Makhanya Architects re: Low Security Area variation order no. 5 (together with annexures).</p>	<p>15 August 2011</p> <p>15 August 2011</p>
	<p>46. Envelope from Minenhle Makhanya containing the following documents:</p> <p>(a) Final statement emergency works.</p> <p>(b) Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no. 1 (together with annexures).</p> <p>(c) Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no, 2 (together with annexures).</p> <p>(d) Letter from R & G Consultants to Minenhle Makhanya Architects re: emergency works variation order no. 3 (together with annexures)</p>	<p>4 October 2012</p> <p>26 July 2010</p> <p>22 September 2010</p> <p>22 September 2010</p>
	<p>47. Envelope from Minenhle Makhanya containing the following documents:</p> <p>(a) Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no. 1 (with annexures).</p> <p>(b) Letter from R & G Consultants to Minenhle Makhanya Architects re: negotiated contract variation order no. 2 – 16 (together with annexures)</p>	<p>1 September 2010</p> <p>12 November 2010</p>



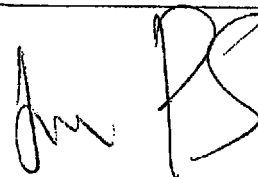
File No.	Document Description	Date
22.	1. E-mail from Glenda Pasley to Phillip Crawfford	24 August 2010
	2. E-mail from Dumi Gqwaru to Mr Rindel and others re: drawings	3 September 2010
	3. E-mail from Glenda Pasley to Phillip Crawfford	3 September 2010
	4. E-mail from Glenda Pasley to Mr Rindel	8 July 2010
	5. E-mail from Glenda Pasley to Mr Rindel	14 July 2010
	6. E-mail from Phillip Crawfford to Jim Rindel and Glenda Pasley	7 July 2010
	7. E-mail from Glenda Pasley to Rachard Samuel	14 July 2010
	8. E-mail from Glenda Pasley to Phillip Crawfford	13 September 2010
	9. E-mail from Glenda Pasley to Dumi and Mr Rindel	14 September 2010
	10. E-mail from Glenda Pasley to Dumi and Mr Rindel	14 September 2010
	11. E-mail from Glenda Pasley to Phillip Crawfford and others	3 September 2010
	12. E-mail from Glenda Pasley to Phillip Crawfford	6 September 2010
	13. E-mail from Glenda Pasley to Mr Rindel	9 September 2010
	14. E-mail from Glenda Pasley to Dumi and Rindel	14 September ???
	15. E-mail from Glenda Pasley to Dumi and Rindel	21 October 2010
	16. E-mail from Glenda Pasley to Mr Rindel	8 November 2010
	17. E-mail from Glenda Pasley to Prenola Thevan	11 November 2010
	18. E-mail from Glenda Pasley to Helene Nienaber	12 November 2010
	19. E-mail from Glenda Pasley to Helene Nienaber	15 November 2010
	20. E-mail from Glenda Pasley to Prenola Thevan	15 November 2010
	21. E-mail from Prenola Thevan to Glenda Pasley	11 November 2010
	22. E-mail from Glenda Pasley to Prenola Thevan	15 November 2010
	23. E-mail from Glenda Pasley to Prenola Thevan	11 November 2010
	24. E-mail from Glenda Pasley to Prenola Thevan	15 November 2010
25. E-mail from Glenda Pasley to Dumi and Prenola Thevan	24 November 2010	



File No.	Document Description	Date
	26. E-mail from Glenda Pasley to Prenola Thevan and Dumil	24 November 2010
	27. E-mail from Glenda Pasley to Prenola Thevan and Mr Rindel	26 November 2010
	28. E-mail from Glenda Pasley to Prenola Thevan, Dumil and Jim Rindel	24 November 2010
	29. E-mail from Glenda Pasley to Phillip Crawfford	30 November 2010
	30. E-mail from Prenola Thevan to Glenda Pasley, Dumil Gqwara and Mr Rindel	24 November 2010
	31. E-mail from Glenda Pasley to Dumil Gqwara and Prenola Thevan	1 December 2010
	32. E-mail from Glenda Pasley to Dumil Gqwara, Prenola Thevan and Mr Rindel	2 December 2010
	33. E-mail from Glenda Pasley to Jim Rindel and others	3 December 2010
	34. E-mail from Glenda Pasley to Dumil Gqwara	6 December 2010
	35. E-mail from Glenda Pasley to Jim Rindel, Dumil Gqwara and others	7 December 2010
	36. E-mail from Glenda Pasley to Prenola Thevan	7 December 2010
	37. E-mail from Glenda Pasley to Mr Rindel	7 December 2010
	38. E-mail from Glenda Pasley to Phillip Crawfford and Frans Potgieter	15 December 2010
	39. E-mail from Glenda Pasley to Mr Rindel	11 February 2011
	40. E-mail from Glenda Pasley to Mr Rindel	16 February 2011
	41. E-mail from Glenda Pasley to Jim Rindel	16 February 2011
	42. E-mail from Glenda Pasley to Jim Rindel	21 February 2011
	43. E-mail from Glenda Pasley to Jim Rindel	2 March 2011
	44. E-mail from Glenda Pasley to Mr Rindel	30 March 2011
	45. E-mail from Glenda Pasley to Prenola Thevan	16 May 2011
	46. E-mail from Glenda Pasley to Prenola Thevan	17 May 2011
	47. E-mail from Glenda Pasley to Mr Rindel	23 May 2011
	48. E-mail from Glenda Pasley to Mr Rindel and others	1 July 2011

Handwritten signature and initials, possibly 'Jim Rindel' and 'BS', located at the bottom right of the page.

File No	Document Description	Date
	49. E-mail from Glenda Pasley to Mr Rindel	28 July 2011
	50. E-mail from Glenda Pasley to Mr Rindel	2 August 2011
	51. E-mail from Glenda Pasley to Mr Rindel	1 September 2011
	52. E-mail from Glenda Pasley to Frans Potgieter	3 October 2011
	53. E-mail from Glenda Pasley to Mr Rindel	17 October 2011
	54. A map or drawing re: security system schematic diagram over whole layout by C.A. Du Toit (Pty) Ltd	13 August 2010
	55. E-mail from Sombese to Mr Rindel	12 July 2010
	56. List of landscape architects from South African Council for the Landscape Architecture profession	Undated
	57. Fax cover sheet from Mr Rindel to Public Works Roster re: security installation	Undated
	58. Letter from Public Works to Theunissen Jankowitz re: nomination for specialist assignment architectural landscape services on security project	30 June 2010
	59. Letter from Public Works to Angela Baker & Associates re: nomination for specialist assignment landscape architecture	30 June 2010
	60. Letter from Public Works to O.M. Moodley Architects re: nomination for a specialist assignment landscape architecture	30 June 2010
	61. Company profile of Uys & White Landscape Architects Durban	Undated
	62. Tax clearance certificate for Newtown Landscape Architects	
	63. Letter from Newtown Landscape Architects to Department of Public Works re: landscape architect	20 July 2010
	64. Letter from Mr Rambau to Mr Rindel re: company screening results for project managers	10 September 2010
	65. Minutes of evaluation meeting held on 27 September 2010	Undated
	66. Attendance register for meeting of 15 June 2010	
	67. Request for approval of the procurement strategy	Undated



File No.	Document Description	Date
	68. Report by Public Works on the project together with annexures	8 September 2010
	69. Services agreement between Uthungulu District Municipality and the developer	Undated
	70. Letter from Ramcom to National Department of Public Works attaching three months' original bank statements and tax clearance certificate from Ramcom	7 December 2010
23.	1. Minutes of progress meeting held on 30 July 2010	
	2. Civil engineering services design report prepared by Ibhongo Consulting	August 2009 revised September 2010
	3. Contract in respect of operation and maintenance support for the sewage treatment plant	Undated
	4. Progress report on the intervention action plan as agreed on 17 June 2010	Undated
	5. E-mail from A.J. Haines to Wessel Theron	24 August 2010
	6. Budget summary : construction costs and consultant fees prepared by R & G Consultants	16 August 2010
	7. Map/drawing of main homestead airconditioning plant room	Undated
	8. Cost estimate no. 5 prepared by R & G Consultants	16 August 2010
	9. Cost estimate summary for construction of safe haven, corridor link and covered walk way	Undated
	10. Estimate summary and construction cost for staff residential units	Undated
	11. Cost estimate summary for construction cost : relocation of families	Undated
	12. Cost estimate summary for the construction of medical clinic	Undated
	13. Cost estimate summary for the construction of the visitors centre	Undated
	14. Cost estimate summary for the construction of the tuck shop, transformer and LV room, jenset room and refuse area	Undated

Handwritten signatures and initials, including a large 'PS' and a signature that appears to be 'Jan'.

File No.	Document Description	Date
	15. Cost estimate summary for the construction of the guard house no. 1, 2 and 3	Undated
	16. Cost estimate summary for the construction of the SAPS garage, crew pavilion and security bunker	Undated
	17. Cost estimate summary for the construction of the pump house	Undated
	18. Cost estimate summary for the construction of the fire pool and parting	Undated
	19. Cost estimate summary for the construction of the plant room	Undated
	20. Cost estimate summary for the construction of building and existing residences	Undated
	21. Cost estimate for the electrical installation	Undated
	22. Cost estimate for the security installation	Undated
	23. Cost estimate summary for the mechanical installation	Undated
	24. Cost estimate summary for the civil/site works	Undated
	25. Lay-out plan	Undated
	26. Progress report for the security measures	10 October 2010
	27. Internal memorandum from Mr Rindel to Mrs Mgemane re: progress report on project in order to obtain sufficient funds in current financial year	2 June 2010
	28. Copy of approval indicated on the drawings from Department of Defence	Undated
	29. Electrical supply assessment report prepared by Igoda	Undated
24.	Uniserv Airconditioning Phase 2	
	1. Request for approval to utilise the urgent/emergency delegation for installation of airconditioning	24 November 2010
	2. Internal memorandum from Mr Rindel to the chairman of Regional Bid Adjudication Committee re: installation of airconditioners in houses as per security protocol	20 March 2011
	3. Fax from Uniserv to Mr Rindel re: airconditioning installation breakdown of costs	

Handwritten signatures and initials, including a large stylized 'B' and other illegible marks.

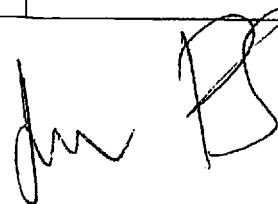
File No.	Document Description	Date
	4. Bill of quantities for airconditioning	5 November 2010
	5. Letter from Mustapha & Cachalia to Mr Rindel re: mechanical installations of airconditioners	8 November 2010
	6. Progress payment to Uniserv (Pty) Ltd	Undated
	7. Progress payment from Mustapha & Cachalia	7 December 2010
	8. Progress payment no. 1 from Uniserv to Public Works	8 December 2010
	9. E-mail from Wessels Uys to Uniserv re: progress report Nkandla	8 December 2010
	10. Letter from Public Works to Uniserv (Pty) Ltd re: airconditioning system	Undated
	11. Fax to Mr Rindel from Uniserv re: airconditioning project	1 December 2010
	12. Letter from Minenhle Makhanya to Public Works re: airconditioning installation interim payment certificate no. 2	16 March 2011
	13. Letter from R & G Consultants to Public Works re: airconditioning installation interim payment no. 2	1 March 2011
	14. JBCC 2000 payment certificate no. 2 to Uniserv (Pty) Ltd	16 March 2011
	15. Progress payment to Uniserv	15 March 2011
	16. Progress payment no. 2 to Mustapha Cachalia	11 May 2011
	17. Approval by the Regional Bid Adjudication Committee for installation of airconditioners in houses as per security protocol	15 March 2011
	18. Request for approval to utilise urgent/emergency delegation for the appointment of Uniserv (Pty) Ltd	22 November 2010
	19. Letter from Mustafa & Cachalia to Public Works re: mechanical installations : apportionment of costs	16 January 2011
	20. Sketch plan design report by Mustapha Cachalia Consulting Engineers on HBAC lift, rubbish compaction and fire engine and foyer bousers	1 September 2011
	21. Letter from Mustapha & Cachalia to Department of Public Works re: mechanical installations : apportionment of costs	17 January 2011
25.	1. Provision of civil engineering services design report	

File No.	Document Description	Date
	prepared by Ibhongo Consulting	
2.	Company profile for Uys & White Landscape Architects	
3.	Agenda for site handover meeting	
4.	Provision of civil engineering services design report prepared by Ibhongo Consulting CC	
5.	Letter from Groundwork Geotechnical Solution CC to Ibhongo Consulting re: preliminary – desktop Appraisal of Inferred Geotechnical conditions	
6.	Grounwork-Zonation Plan re: geotechnical investigation	
7.	E-mail from Francis Smith to Hennie Oberholzer	
8.	Attendance register and oath of secrecy for a meeting held on 29 June 2010	
9.	Attendance register for a meeting held on 7 July 2010	
10.	Internal memorandum from Mr Khanyile to Mr Vukela re: confirmation of processes to be implemented for continued maintenance on Prestige Projects	
11.	Invoice from MoneyMine	
12.	E-mail from Mr Khanyile to Mr Samuel	
13.	E-mail from Mr Khanyile to Mr Samuel	
14.	Handwritten instruction to MoneyMine from Minenhle Makhanya	
15.	Schedule of site meeting dates prepared by Minenhle Makhanya	
16.	Letter from Ingonyama Trust to Mr Rindel re: Nkandla accommodation	
17.	Letter from Public Works to Ingonyama Trust Board re: request to assist in obtaining approval for the permission to occupy	
1.	Declaration of interest and confidentiality by evaluation committee members	28 September 2010
2.	Letter from Minenhle Makhanya to Public Works re: proposed change of scope on High Security Area	25 January 2011

fm PS

File No.	Document Description	Date
	3. Letter from MoneyMine to Minenhle Makhanya re: proposed change of scope on High Security Area contract	25 January 2011
	4. Letter from R & G Consultants to Minenhle Makhanya re: proposed change of scope on High Security contract	24 January 2011
27.	1. Letter from Minenhle Makhanya to Mr Rindel re: mobile generators interim payment certificate no. 4 to Pro-Hydraulics	15 June 2011
	2. Fax from Ramcom to Yash Ramsudh of Ramcom	17 June 2011
	3. Schedule of programme for the staff houses and medical clinic	19 June 2011
	4. Standard technical specification for the supply of a tank and trailer for fire fighting unit	January 1999
	5. Letter from Minenhle Makhanya to Public Works re: fire truck garage	5 July 2011
	6. Contract status report from Minenhle Makhanya and Mr Rindel	February 2011
	7. Contract status report from Minenhle Makhanya	March 2011
	8. Fax cover sheet re: meeting schedule prepared by Ramcom	23 May 2011
	9. Letter of appointment to act as director project to Mr S Thusi	3 June 2011
	10. Fax cover sheet from Ramcom re: site issues	
	11. Letter from Minenhle Makhanya to Bonelela Construction re: practical completion for phase one items	4 May 2011
	12. Fax cover sheet from Ramcom re: technical meeting notes	17 March 2011
	13. Fax cover sheet from Ramcom re: technical meeting notes	14 April 2011
	14. Fax cover sheet re: technical meeting notes	7 April 2011
	15. Letter from Moneymine to Ramcom re: Wednesday weekly meetings	15 March 2011
	16. Letter from Ramcom to Bonelela Construction re:	27 May 2011
	17. Status report from Minenhle Makhanya	July 2010

File No.	Document Description	Date
	18. Contract status report from Minenhle Makhanya	October 2010
	19. Contract status report from Minenhle Makhanya	September 2010
	20. Contract status report from Minenhle Makhanya	November 2010
	21. Contract status report from Minenhle Makhanya	December 2010
	22. Contract status report from Minenhle Makhanya	January 2011
	23. Contract status report from Minenhle Makhanya	February 2011
	24. Contract status report from Minenhle Makhanya	March 2011
	25. Report by Ramcom: project progress	
	26. Contract status report by Minenhle Makhanya	April 2011
	27. Minutes of technical meeting	24 March 2011
	28. Fax cover sheet from Bonelela Contractors attaching documents relating to Corobrik, notice of payment, tax invoice for billed work superstore	
	29. Letter from ESS Engineered System Solution re: repair of accident damage to service gate number 2	1 July 2011
	30. Progress report for security measures by Ramcom	17 June 2011
	31. Fax cover sheet from Ramcom re: law security area construction progress	1 July 2011
	32. Internal memorandum from Mr Rindel to chairperson of regional bid adjudication committee re: application to issue variation order to the total of 3.02 percent – construction of 25 new building and related civil works	
	33. Approval by regional bid adjudication committee re: request to approve variation order	
	34. Internal memorandum from Mr Peter Prigge to Mr Mahadeo re: 3 new houses	3 June 2010
	35. Internal memorandum from Peter Prigge to Mr Mahadeo re: sanitary facilities for new park homes, facility for SAPS protection and security services	27 October 2009
	36. PowerPoint presentation by Peter Prigge chief structural engineering	Undated

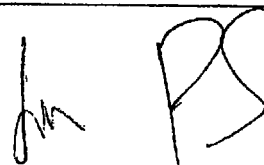


File No.	Document Description	Date
	37. Electrical report by Robin Maharaj chief electrical engineer	Undated
	38. Internal memorandum from Peter Prigge to Mr A Thagoord Deen	20 May 2009
	39. Civil and structural report	20 May 2009
	40. Progress report by Ramcom	5 July 2011
	41. Progress meeting minutes	22 June 2011
	42. Fax cover sheet from Bonelela to Public Works enclosing letter re: construction progress	
28.	1. Letter from R & G Consultants to Director-General Public Works re: Phase 2 procurement strategy	
	2. Agenda for the planning workshop prepared by Ramcom	
	3. Status report on the project following the meeting of 13 January 2011	
	4. Description of work and estimated expenditure prepared by Uys & White Landscape Architects	
	5. Minutes of emergency progress meeting held on 13 November 2010 document prepared by Minenhle Makhanya : helipad and safety measures	
	6. Project planning meeting agenda by Ramcom	
	7. E-mail from Glenda Pasley to Mr Rindel and others	
	8. Fax cover attaching progress report on Bonelena finishing works	
	9. Project plan	
	10. Letter from MoneyMine to Mr Rindel	
	11. Progress report by Ramcom re: security measures	
	12. Letter from Minenhle Makhanya to Mr Rindel re: delay on relocation of family no. 1	
	13. Submission for extending delegation of Regional Bid Adjudication Committee to award tenders below and above limit of R20,000,000.00	
	14. Internal memorandum from Mr Khanyile to acting Director-General Mr Malebye re: approval of procurement strategy	9 October 2009

dm PS

File No.	Document Description	Date
	to approve the delegation to empower the Durban Regional Bid Adjudication Committee to approve procurement strategy for the value of above R20m	
	15. Electricity supply agreement between Eskom and the Department of Public Works	Undated
	16. Internal memorandum from Director, Ms Mbukushe, to acting Chief Director Krishnie Nadasen re: request to KAM to issue planning instruction for the installation of security measures at Nkandla	30 June 2010
	17. Letter of appointment from Mr Mabija to act as a chief Director : T account management	9 June 2010
	18. Internal memorandum from Ms Mbukushe to the chairperson of PMBC re: request for approval of the planned maintenance budget committee to shift funds from the inner city regeneration programme to DPW Dolomite Programme to fund project A	14 June 2010
	19. Letter to Mr Makuna to act as Director property management regional support	31 March 2010
	20. Internal memorandum from Mr Rindel to Mrs Mgemane re: progress report on project in order to obtain sufficient funds in current financial year	2 June 2010
	21. Copies of drawings from Department of Defence and unapproved forms from South African Police Services	Undated
	22. Approval of procurement strategy from the Regional Bid Adjudication Committee	1 December 2010
	23. Declaration of interest and confidentiality form by specification committee	
	24. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 2 to 15	29 October 2010
	25. Motivation for variation order no. 2	13 October 2010
	26. Motivation for variation order no. 3	30 October 2010
	27. Motivation for variation order no. 4	30 October 2010
	28. Variation order motivation for variation order no. 5	30 October 2010
	29. Variation order motivation for variation order no. 6	30 October 2010
	30. Motivation for variation order no. 7	30 October 2010

File No.	Document Description	Date
	31. Motivation for variation order no. 8	30 October 2010
	32. Variation order motivation for variation order no. 10	30 October 2010
	33. Motivation for variation order no. 11	30 October 2010
	34. Motivation for variation order no. 12	30 October 2010
	35. Motivation for variation order no. 13	30 October 2011
	36. Motivation for variation order no. 14	30 October 2010
	37. Motivation for variation order no. 15	30 October 2010
	38. Project plan by Ramcom	Undated
	39. Submission re: discussion of apportionment of costs between State and principal	24 March 2011
	40. Budget summary : construction cost and consultant fees prepared by R & G Consultants	25 January 2011
	41. Document prepared by R & G re: motivation and cost allocations between public and private	25 January 2011
	42. Minutes of co-ordination meeting held on 15 February 2011	
	43. Submission re: discussion of apportionment of cost between State and principal	18 March 2011
	44. Letter from R & G Consultants to Director-General Department of Public Works re: fireproof costs	17 February 2011
29.	1. Progress payment to MoneyMine	15 September 2010
	2. Progress payment to MoneyMine	25 March 2011
	3. Progress payment to MoneyMine	10 May 2011
	4. Progress payment to MoneyMine	6 June 2011
	5. Progress payment to MoneyMine	29 July 2011
	6. Progress payment to MoneyMine	31 January 2011



File No.	Document Description	Date
	7. Progress payment to MoneyMine	27 September 2010
	8. Progress payment to MoneyMine	2 September 2010
	9. Progress payment to MoneyMine	25 March 2011
	10. Progress payment to MoneyMine	10 May 2011
	11. Progress payment to MoneyMine	6 June 2011
	12. Progress payment to MoneyMine	29 July 2011
	13. Progress payment to MoneyMine	6 September 2011
	14. Progress payment to MoneyMine	6 September 2011
	15. Progress payment to MoneyMine	3 September 2011
	16. Progress payment to MoneyMine	23 September 2011
	17. Progress payment to MoneyMine	9 March 2012
	18. Progress payment to MoneyMine	18 November 2011
	19. Progress payment to MoneyMine	23 April 2012
	20. Progress payment to MoneyMine	18 November 2011
	21. Progress payment to MoneyMine	5 December 2011
	22. Progress payment to MoneyMine	18 January 2012
	23. Progress payment to MoneyMine	22 February 2012
	24. Newspaper clip City Press	16 November 2011
	25. Progress payment to Natal Park Homes	30 September 2012
	26. Progress payment to Natal Park Homes	20 June 2011
	27. Progress payment to Natal Park Homes	17 May 2011
	28. Progress payment to E. Magubane CC	24 June 2011
	29. Progress payment to E. Magubane CC	23 November 2011
	30. Progress payment to E. Magubane CC	23 March 2012
	31. Progress payment to E. Magubane CC	16 January 2012
	32. Progress payment to E. Magubane CC	28 November 2011

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File No.	Document Description	Date
	33. Progress payment to E. Magubane CC	16 June 2012
	34. Progress payment to MoneyMine	8 October 2012
30.	1. Progress payment to Natal Park Homes	20 June 2011
	2. Progress payment to Pro-Hydraulics	20 June 2011
	3. Internal memorandum from Mr Rindel to Chairman : Regional Bid Adjudication Committee re: supply and delivery of mobile generator for security installation	2 March 2011
	4. Letter from Public Works to Pro-Hydraulics trading as Viper Generators re: emergency generator sets	12 April 2011
	5. Approval to utilise the urgent store emergency delegation to provide standby emergency generator to site	14 November 2010
	6. Progress payment to Pro-Hydraulics	30 one 2011
	7. Progress payment to Pro-Hydraulics	30 one 2011
	8. Progress payment to Natal Park Homes	30 one 2011
	9. Progress payment to Bonelena Construction	15 one 2011
	10. WCS Consultant payment advice to Minenhle Makhanya Architects	6 June 2011
	11. WCS Consultant payment advice to Ighoda Projects	28 ugly 2011
	12. WCS Consultant payment advice to Ramcom	3 May 2011
	13. WCS Consultant payment advice to Ibhongo in January	18 April 2011
	14. Progress payment to Bonelena Construction	10 ay 2011
	15. WCS Consultant payment advice to Ilangalethu Consulting	19 ay 2011
	16. Progress payment to Bonelena Construction	11 April 2011
	17. Progress payment to Bonelena Construction	29 arch 2011
	18. WCS Consultant payment advice to Ighodo Projects	15 March 2011
	19. WCS Consultant payment advice to Ibhongo Consulting	28 ebruary 2011
	20. WCS Consultant payment advice to C.A. Du Toit	20 ebruary 2011
	21. WCS Consultant payment advice to Ilangalethu	15 February 2011
	22. WCS Consultant payment advice to Minenhle Makhanya	15 February 2011

File No	Document Description	Date
	23. Payment progress to Bonelena Construction	31 January 2011
	24. WCS Consultant payment advice to Igoda	31 January 2011
31.	1. Interim payment certificate no. 1 for Bonelena	16 March 2011
	2. Interim payment certificate no. 2 to Bonelena Construction	22 March 2011
	3. Interim payment certificate no. 3 to Bonelena Construction	20 April 2011
	4. Interim payment certificate no. 4 to Bonelena Construction	19 May 2011
	5. Interim payment certificate no. 5 to Bonelena Construction	6 June 2011
	6. Interim payment certificate no. 6 to Bonelena Construction	29 June 2011
	7. Interim payment certificate no. 8 to Bonelena Construction	18 August 2011
	8. Interim payment certificate no. 9 to Bonelena Construction	12 September 2011
	9. Interim payment certificate no. 10 to Bonelena Construction	4 October 2011
	10. Interim payment certificate no. 11 to Bonelena	15 November 2011
	11. Interim payment certificate no. 12 to Bonelena Construction	29 November 2011
	12. Interim payment certificate no. 13 to Bonelena Construction	17 February 2012
	13. Final payment certificate to Bonelena Construction	20 July 2012
	14. Draft contract status report by Mr Rindel and Minenhle Makhanya	February 2011
	15. Draft contract status report from Mr Rindel and Minenhle Makhanya	March 2011
	16. Draft contract status report by Mr Rindel and Minenhle Makhanya	April 2011
	17. Draft contract status report by Mr Rindel and Minenhle Makhanya	July 2012
	18. Draft contract status report by Mr Rindel and Minenhle Makhanya	April 2012
	19. Draft contract status report by Mr Rindel and Minenhle Makhanya	March 2010

File No.	Document Description	Date
	20. Draft contract status report by Mr Rindel and Minenhle Makhanya	February 2012
	21. Draft contract status report by Mr Rindel and Minenhle Makhanya	January 2012
	22. Draft contract status report by Mr Rindel and Minenhle Makhanya	December 2011
	23. Draft contract status report by Mr Rindel and Minenhle Makhanya	November 2011
	24. Draft contract status report by Mr Rindel and Minenhle Makhanya	October 2011
	25. Draft contract status report by Mr Rindel and Minenhle Makhanya	September 2011
	26. Draft contract status report by Mr Rindel and Minenhle Makhanya	August 2011
	27. Draft contract status report by Mr Rindel and Minenhle Makhanya	July 2011
	28. Draft contract status report by Mr Rindel and Minenhle Makhanya	June 2011
	29. Variation order no. 1	26 July 2010
	30. Variation order no. 2	22 September 2012
	31. Variation order no. 3	26 November 2010
	32. Variation order no. 1	28 January 2011
	33. Variation order no. 2	4 July 2011
	34. Variation order no. 4	15 August 2011
	35. Variation order no. 5	15 August 2011
	36. Letter from R & G Consultants to Minenhle Makhanya Architects re: proposed change of scope on High Security Area Contract – Phase 2	24 January 2011
	37. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 2	28 January 2011
	38. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 7	16 August 2011

File No.	Document Description	Date
	39. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 8	
	40. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 6	15 August 2011
	41. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 5	15 August 2011
	42. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 4	15 August 2011
	43. Letter from Minenhle Makhanya to Public Works for attention Mr Rindel re: variation order no. 7	
	44. Internal memorandum from Ms Mbukushe to Ms Krishnie Nadasen re: request to CAM to issue planning instruction for the installation of security measures at Nkandla	June 2010
	45. Internal memorandum from Nithia Gengiah to Ngamlama re: payment of R1,001,664.24 to Minenhle Makhanya Architects	18 April 2011
	46. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 1 to E. Magubane CC	8 November 2011
	47. Approval by Regional Bid Adjudication Committee for appointment of nominated sub-contractor MoneyMine	28 March 2012
	48. Payment advice to Igoda Projects	
	49. Progress payment to MoneyMine	1 November 2012
	50. Progress payment to MoneyMine	1 October 2012
	51. WCS Consultant payment advice to Minenhle Makhanya	11 December 2009
	52. WCS Consultant payment advice to Minenhle Makhanya	7 May 2010
	53. WCS Consultant payment advice	2 February 2010
	54. WCS Consultant payment advice to Minenhle Makhanya	6 August 2010
	55. WCS Consultant payment advice to Minenhle Makhanya	22 October 2010
	56. WCS Consultant payment advice to Minenhle Makhanya	20 December 2010
	57. WCS Consultant payment advice to Minenhle Makhanya	1 March 2010
	58. WCS Consultant payment advice to Minenhle Makhanya	17 November 2011

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File No.	Document Description	Date
	59. WCS Consultant payment advice to Minenhle Makhanya	11 August 2011
	60. WCS Consultant payment advice to Minenhle Makhanya	6 June 2011
	61. WCS Consultant payment advice to Minenhle Makhanya	25 March 2011
	62. WCS Consultant payment advice to Minenhle Makhanya	14 February 2011
	63. WCS Consultant payment advice to Minenhle Makhanya	31 January 2011
	64. WCS Consultant payment advice to Minenhle Makhanya	20 January 2011
	65. Letter from R & G Consultants re: interim payment certificate no. 1 to Bonelena Construction	20 July 2011
	66. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 2 to Bonelena Construction	30 August 2010
	67. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 3 to Bonelena Construction	6 October 2010
	68. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 4 to Bonelena Construction	15 October 2010
	69. Progress payment to Bonelena Construction	2 November 2010
	70. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 6 to Bonelena Construction	14 November 2010
	71. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 7 to Bonelena Construction	24 November 2010
	72. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 8 to Bonelena Construction	16 December 2010
	73. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 9 to Bonelena Construction	16 December 2010
	74. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 10 to Bonelena Construction	3 February 2011
32.	Progress Payment	
	1. Progress payment to Bonelena Construction	13 June 2011
	2. Progress payment to Bonelena Construction	July 2011
	3. Progress payment to Bonelena Construction	28 November 2011

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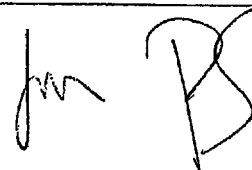
File No.	Document Description	Date
	4. Progress payment Bonelena Construction	14 October 2011
	5. Progress payment to Bonelena Construction	22 November 2010
	6. Progress payment to Bonelena Construction	19 September 2011
	7. Progress payment to Bonelena Construction	10 February 2011
	8. Progress payment to Bonelena Construction	25 May 2011
	9. Progress payment to Bonelena Construction	30 August 2011
	10. Progress payment to Bonelena Construction	31 January 2011
	11. Progress payment to Bonelena Construction	22 December 2010
	12. Progress payment to Bonelena Construction	29 November 2010
	13. Progress payment to Bonelena Construction	20 May 2011
	14. Progress payment to Bonelena Construction	29 July 2011
	15. Progress payment to Bonelena Construction	26 August 2010
	16. Progress payment to Bonelena Construction	9 September 2010
	17. Progress payment to Bonelena Construction	19 October 2010
	18. Progress payment to Bonelena Construction	11 October 2010
	19. Progress payment to Bonelena Construction	29 March 2011
	20. Progress payment to Bonelena Construction	11 April 2011
	21. Progress payment to Bonelena Construction	10 May 2011
	22. Progress payment to Bonelena Construction	25 May 2011
	23. Progress payment to Bonelena Construction	13 June 2011
	24. Progress payment to Bonelena Construction	6 July 2011
	25. Progress payment to Bonelena Construction	29 July 2011
	26. Progress payment to Bonelena Construction	30 August 2011
	27. Progress payment to Bonelena Construction	19 September 2011
	28. Progress payment to Bonelena Construction	14 October 2010
	29. Progress payment to Bonelena Construction	5 December 2011

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File No.	Document Description	Date
	30. Progress payment to Bonelena Construction	22 February 2012
	31. Progress payment to Bonelena Construction	28 November 2011
	32. Progress payment to Bonelena Construction	10 August 2012
	33. Progress payment to Bonelena Construction	31 January 2011
	34. Progress payment to Bonelena Construction	22 December 2010
	35. Progress payment to Bonelena Construction	29 November 2010
	36. Progress payment to Bonelena Construction	22 November 2010
	37. Progress payment to Bonelena Construction	2 November 2010
	38. Progress payment to Bonelena Construction	19 October 2010
	39. Progress payment to Bonelena Construction	11 October 2010
	40. Progress payment to Bonelena Construction	5 September 2010
	41. Progress payment to Otis (Pty) Ltd	18 November 2011
	42. Progress payment to Bonelena Construction	30 August 2011
	43. WCS Consultant payment advice to Minenhle Makhanya	17 November 2011
	44. WCS Consultant payment advice to Ramcom	28 October 2011
	45. Progress payment to Bonelena Construction	19 September 2011
	46. Progress payment to Bonelena Construction	14 October 2010
	47. Progress payment to Bonelena Construction	5 December 2011
	48. Progress payment to Bonelena Construction	22 February 2012
	49. Progress payment to Bonelena Construction	28 November 2011
	50. Progress payment to Bonelena Construction	10 August 2012
	51. Progress payment to Bonelena Construction	31 January 2011
	52. Progress payment to Bonelena Construction	22 December 2010
	53. Progress payment to Bonelena Construction	29 November 2010
	54. Progress payment to Bonelena Construction	22 November 2010
	55. Progress payment to Bonelena Construction	2 November 2010

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File No.	Document Description	Date
	56. Progress payment to Bonelena Construction	19 October 2010
	57. Progress payment to Bonelena Construction	11 October 2010
	58. Progress payment to Bonelena Construction	5 September 2010
	59. Progress payment to Otis (Pty) Ltd	18 November 2011
	60. Progress payment to Bonelena Construction	30 August 2011
	61. WCS consultant payment advice to Minenhle Makhanya	17 November 2011
	62. WCS Consultant payment advice to Ramcom	28 October 2011
	63. Progress payment to Bonelena Construction	19 September 2011
	64. WCS Consultant payment advice to Ilangaethu Consultants	4 August 2011
	65. WCS Consultant payment to Ramcom	25 August 2011
	66. Progress payment to Bonelena Construction	29 July 2011
33.	R & G Consultants and Ibhongo Consulting	
	1. E-mail from Rindel to Gerard Dumstra and Ivan Ka-Mbonambi documents of the final account of Bonelena (recon of all payments to Bonelena)	16 August 2012
	2. Letter from R & G Consultants to Public Works re: low security area draft final account Bonelena Construction	28 June 2012
	3. Report from Ibhongo Consulting re: provision of civil engineering services design report	August 2009 Revised July 2010
	4. Voucher from Cochrane Products re: perimeter security barrier manufacturers	
	5. Engineering service report re: Construction of three new houses, boundary fencing, access road and pathways, multi-purpose platform as well as servant's quarters prepared by Ibhongo Consulting	August 2009
	6. Internal memo from Mr J Mokuoane to Chairperson Sketch Plan Committee re: commencement on the PDR report	
34.	1. Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no. 1 (together with	21 September 2010



File No.	Document Description	Date
	annexures)	
	2. Tender document prepared by R & G Consultants re: electronic detection system	
	3. Register for bids	Undated
	4. Technical meeting notes for meeting held on 18 January 2012	
35.	1. Proof of payment from Public Works to Beta Fence Projects in the amount of R9,237,471.51	26 November 2012
	2. Progress payment to Beta Fence Projects	31 May 2011
	3. Progress payment to Bullet Resistant Glass	16 May 2011
	4. Progress payment to SA Bullet Resistant Glass	1 October 2012
	5. Contract status report Phase 2 High Security Area by Mr Rindel and Minenhle Makhanya	May 2011
	6. Contract status report by Mr Rindel and Minenhle Makhanya	June 2011
	7. Contract status report by Mr Rindel and Minenhle Makhanya	May 2011
	8. Contract status report by Mr Rindel and Minenhle Makhanya	June 2011
	9. Fax cover sheet from Ramcom re: contractors' monthly meeting notes of 19 May 2011	28 June 2011
	10. WCS consultant payment advice to Minenhle Makhanya	13 May 2012
	11. WCS consultant payment advice to Ilangalethu Consultants	24 May 2012
	12. WCS consultant payment advice to Ilangalethu	10 May 2011
	13. WCS Consultant payment advice to Ilangalethu Consultants	December 2009
	14. WCS Consultant payment advice to Ilangalethu Consulting	15 June 2010
	15. WCS Consultant payment advice to Ilangalethu	8 September 2010
	16. WCS Consultant payment advice to Ilangalethu Consultant	20 December 2010

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File No.	Document Description	Date
	17. WCS Consultant payment advice to Ilangalethu	14 February 2011
	18. WCS Consultant payment advice to Ilangalethu Consultants	11 August 2011
	19. WCS Consultant payment advice to Ilangalethu	28 November 2011
	20. WCS Consultant payment advice to Ilangalethu Consultant	2 November 2012
	21. WCS Consultant payment advice to Mustapha & Cachalia	23 November 2010
	22. WCS Consultant payment advice to Mustapha & Cachalia	24 February 2012
	23. WCS Consultant payment advice to Ibhongo Engineers	20 April 2011
	24. WCS Consultant payment advice to Ibhongo Consulting	18 April 2012
	25. WCS Consultant payment advice to Ibhongo Consulting	27 May 2011
	26. WCS Consultant payment advice to Ibhongo Consulting	29 April 2010
	27. WCS Consultant payment advice to Ibhongo Consulting	3 December 2009
	28. WCS Consultant payment advice to Ibhongo Consulting	28 February 2011
	29. WCS Consultant payment advice to Ibhongo Consulting	9 November 2010
	30. WCS Consultant payment advice to Minenhle Makhanya Architects	21 December 2010
	31. Fee payment certificate by Ramcom	30 September 2012
	32. WCS Consultant payment advice to Ramcom	2 November 2012
	33. WCS Consultant payment advice to Ramcom	23 May 2012
	34. WCS Consultant payment advice to Ramcom	28 October 2011
	35. WCS Consultant payment advice to Ramcom	11 August 2011
	36. WCS Consultant payment advice to Ramcom	25 May 2011
	37. WCS Consultant payment advice to Ramcom	21 February 2011
	38. WCS Consultant payment advice to Ramcom	5 May 2011
	39. Various forms of declaration of secrecy	17 November 2009
	40. Flight instruction register by Siyezama Building and	Undated

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File No.	Document Description	Date
	Renovation	
36.	Progress Minutes	
	1. Minutes prepared by Minenhle Makhanya for meeting held on 6 September 2010	Undated
	2. Minutes of co-ordination meeting prepared by Minenhle Makhanya for meeting held on 14 September 2010	
	3. Minutes of emergency progress meeting prepared by Minenhle Makhanya for meeting held on 6 September 2010	
	4. Letter from Bonelena to Minenhle Makhanya Inc re: response to final warning on emergency works contract	27 September 2010
	5. Minutes of emergency progress meeting held on 23 September 2010	
	6. Progress report prepared by Bonelena	Undated
	7. Incomplete bill of quantity	
37.	1. Internal memorandum from Mr Rindel to the Chairman of Regional Bid Adjudication Committee re: application to issue variation order to the total of 14.87% - building works construction of 6 new buildings and related civil works	27 October 2011
	2. Internal memorandum from Mr Rindel to Regional Bid Committee re: application to issue variation order to the total of 52.70% - security upgrade negotiated contract	20 January 2011
	3. Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no. 2 to 16 (documents for each and every variation order attached as annexures)	8 November 2010
	4. Approval by Regional Bid Adjudication Committee (request to approve variation orders) (thick documents several annexures attached)	
	5. Approval by the Regional Bid Adjudication Committee tender recommendation to appoint E. Magubane CC	3 August 2011
	6. Regional Bid Adjudication Committee approval of procurement strategy re: electronic detection system	26 June 2011
	7. Status report no. 1 by Betafence	8 October 2010

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File No.	Document Description	Date
	8. Request for approval to utilise the urgent/emergency delegation for emergency security installation (instruction given in the meeting by Minister, DG, SAPS, DOD)	19 September 2010
	9. Letter from Minenhle Makhanya to Department of Public Works re: fire-tight garage and refuse area	2 July 2011
	10. Technical meeting notes for meeting held on 15 June 2011	
	11. Letter from Public Works to Bonelena Construction re: construction of new buildings : security measures	5 October 2011
	12. Letter from Public Works to Bonelena Construction re: settlement of dispute regarding cancellation of contract	21 June 2012
	13. Letter from Department of Public Works to Minenhle Makhanya Architects re: installation of security related services	10 August 2009
	14. Letter from Department of Public Works to Ibhongo Consulting re: installation of security related services	10 August 2009
	15. Internal memorandum from Mr Khanyile to acting DGD, Mr S Malebye, re: appointment of private consultant for design and supervision of Prestige Project	17 September 2009
	16. Application for additional funds	20 September 2011
	17. Fax cover sheet from MoneyMine to Mr Rindel re: retaining wall, house no. 1	9 March 2011
	18. Letter from Minenhle Makhanya to Bonelena Construction re: urgent action required	4 March 2011
	19. Letter from Minenhle Makhanya to Bonelena Construction re: urgent action required	2 March 2011
	20. Letter from Minenhle Makhanya to Bonelena Construction re: urgent action required	28 February 2011
	21. Internal memorandum from Mr Khanyile to acting Director-General, Mrs M.Fatyela-Lindie re: request for special delegation to approve at SCM projects by the Regional Bid Adjudication Committee	23 May 2012
	22. Fax cover sheet attaching letters from Ramcom to the Department of Public Works re: MoneyMine request to waiver penalties	21 February 2012

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File No.	Document Description	Date
	23. Letter from Minenhle Makhanya to R & G Consultants re: contract extension by 30 calendar days	2 November 2011
	24. Letter from Minenhle Makhanya Architects to R & G Consultants re: contract extension by 21 calendar days	2 November 2011
	1. Letter from Ramcom to Bonelena Construction re: results of screening for individuals and employed by Bonelena	28 September 2011
	2. Letter from Minenhle Makhanya to Bonelena Construction re: security breach – main entrance gate 1	
	3. Fax from Ramcom re: list of urgent action items	1 December 2011
	4. Fax from Ramcom attaching letter from E. Magubane CC re: project A report no. 1	25 November 2011
	5. Letter from Minenhle Makhanya to Public Works re: fire truck garage and re-use area	5 July 2011
	6. Minutes of consulting planning and co-ordination meeting held on 10 October 2011	
	7. Letter from Ibhongo Consulting to National Department of Public Works re: Durban Prestige Project A cracked fireproof garage roof	1 August 2011
	8. Letter from Bonelena : recovery action plan	11 October 2011
	9. Minutes of meeting for the meeting held on 22 September 2011	
	10. Minutes of the technical meeting held on 6 October 2011	
	11. Letter from Bonelena Construction to Department of Public Works re: confirmation of Tauris Garden to expedite the military clinic and other related works (attaching the profile of Tauris Garden Trading)	3 October 2011
	12. Letter from Ramcom to National Department of Public Works re: PPA – Low Security contract	30 September 2011
	13. Consultant's co-ordination and planning meeting agenda	10 October 2011
	14. Letter from Ramcom to MoneyMine re: High Security area construction progress	13 September 2011
	15. Technical meeting notes for meeting held on 16 November 2011	

File No.	Document Description	Date
	16. Letter from Ramcom to Minenhle Makhanya Architects re: revision of the practical completion date	18 October 2011
	17. Letter from Minenhle Makhanya Architects re: Low Security area internal payment certificate no. 11 to Boneiena Construction (payment certificate and other documents attached)	17 November 2011
	18. Technical meeting notes for meeting held on 1 June 2011	
	19. Letter from R & G Consultants to Minenhle Makhanya re: in high security fence	9 May 2011
	20. Technical meeting notes for meeting held on 8 September 2011	
	21. Letter from Ibhongo Consulting to Department of Public Works re: final approval certificate	12 May 2011
	22. Technical meeting notes for meeting held on 25 August 2011	
	23. Minutes of site meeting held on 25 August 2011	
	24. Letter from Department of Public Works to First National Bank re: construction of new buildings and security measures	1 September 2011
	25. Letter from Ramcom to Boneiena Construction (together with annexures) re: Low Security area milestone dates	30 August 2011
	26. Internal memorandum from Mr Rindel to the Chairman of Regional Bid Adjudication Committee re: publication to issue variation order to the total of 3.02% : construction of 25 new buildings and related civil works (together with annexures attached)	21 July 2011
	27. Internal memorandum from Mr Rindel to the Chairman of Regional Bid Adjudication Committee re: application to issue variation order to the total of 31.71% : building works construction of 6 new buildings and related civil works (together with annexures attached)	4 July 2011
	28. Fax from the South African Civil Aviation Authority re: early stop information (attaching drawings)	28 May 2009
	29. Agenda for the consultant's co-ordination and planning meeting	1 August 2011
	30. Notes for the meeting held between Mr Frik Crawford and	

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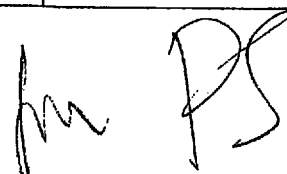
File No	Document Description	Date
	Ramcom held on 10 August 2011	
	31. Technical meeting notes for meeting held on 14 July 2011	
	32. Technical meeting notes for meeting held on 23 November 2011	
	33. Letter from Ramcom to Bonelena Construction re: Low Security area of spending action items	27 July 2011
	34. Internal memorandum from Dlamini (security services) to the project manager re: security screening results for Ibhongo Consulting	
	35. Internal memorandum re: request to screen contractors by NIA	9 October 2009
	36. Letter from Public Works to R & G Consulting re: installation of security and related services	11 October 2009
	37. Letter from Department of Public Works to C.A. Du Toit attaching the contract : security installations	14 July 2010
	38. Letter from National Intelligence Agency to Department of Public Works re: second report security screening of companies	
	39. Internal memorandum from Mr Khanyile to Ms Sasa Subban re: estimate of cost : Durban Project A	5 August 2009
	40. Procurement instruction from Eddie Malan to Regional Manager and others : Nkandla installation of security measures and related services at Presidential private residence (SAPS security needs assessment attached)	18 August 2009
	41. Motivations and cost allocation proposal no. 4 compiled by R & G Consultants	
	42. E-mail from Mr Khanyile to Mr Rindel re: installation as discussed on site meeting dated 16 September	22 November 2010
	43. Letter from RPD Consultants to Department of Public Works : repair of leaking roof at Durban King's house	
	44. RPD Consultants CC re: repair of roof at Durban King's house	15 November 2011
	45. Letter from acting Director-General Mr S. Vokele to Regional Manager, Mr Khanyile, re: performance with regard to capital works planned maintenance and claims	24 August 2009

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File No.	Document Description	Date
	46. Internal memorandum from Mr Khanyile to acting DGG, Mr S Malebye : appointment of private consultants for design and supervision of Prestige Project A	Undated
	47. Tender document for Ramcom (big document with several annexures)	
39.	1. Several declarations of interest and confidentiality by Bid Evaluation Committee members	
	2. CIDB printouts re: contractor's details	
	3. Fax cover sheet from Public Works to contractors inviting to bid for the project	18 March 2010
	4. Attendance register for the pre-tender meeting held on 24 March 2010	
	5. Regional Bid Adjudication Committee approval of condonation to change the closing date for tender	21 April 2010
	6. Internal memorandum from Ms Mgwane to the Regional Bid Adjudication Committee re: request for approval for condonation to change the closing date	20 April 2010
	7. Letter from Public Works to Bonelena Construction re: nominated procedure – form of offer and acceptance to Bonelena for a bid to the value of R19,174,478.52	15 June 2010
	8. Approval by the Regional Bid Adjudication Committee for the nomination and recommendation to award contract to Bonelena Construction	8 June 2010
	9. Tender evaluation report to the Regional Bid Adjudication Committee	26 May 2010
	10. Scoring model / price input and submission to bid committee	Undated
	11. Internal memorandum from Mr Rindel to the Regional Bid Adjudication Committee re: report on case cost estimates and financial risk on the project	25 May 2010
	12. Internal memorandum from Mr Rindel to Regional Bid Adjudication Committee re: risk assessment report	20 May 2010
	13. Bill of quantities and preliminaries : emergency works	Undated
	14. Approval for additional funds for installation of security measures	24 January 2011

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File No.	Document Description	Date
	15. Motivation for application to authorise additional funds	21 January 2011
	16. Internal memorandum from Mr Rindel to Regional Bid Committee re: application to issue variation order to the total of 58.64% - security upgrade emergency contract for Bonelena Construction	20 January 2011
	17. Regional Bid Adjudication Committee approval of variation order of 58.64%	10 January 2011
	18. Internal memorandum from Mr Khanyile to Mr Vukela re: extending delegation of Regional Bid Adjudication Committee to award tenders below and above the amount of R20,000,000.00 for Prestige Project A	21 December 2010
	19. Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no. 3	26 November 2010
	20. Regional Bid Adjudication Committee approval of variation orders to the limit of 22,39%	17 August 2010
	21. Financial report : Bonelena Construction	
	22. Application for additional funds	17 August 2010
	23. Letter from Minenhle Makhanya Architects to the Department of Public Works re: variation order no. 1	27 July 2010
	24. Letter from R & G Consultants to Minenhle Makhanya Architects re: variation order no. 1	26 July 2010
	25. Letter from Bonelena Construction to R & G Consultants re: fencing price to outer perimeter wall	26 July 2010
	26. Handwritten site instruction from Minenhle Makhanya Architects to Bonelena Construction	18 July 2010
	27. Breakdown of variations by Bonelena Construction to the amount of R4 515,528.00	Undated
	28. Request for approval of Bid Specification Committee and Evaluation committee re: approval sought for members to serve on Bid Specification Committee and on Bid Evaluation Committee	14 October 2009
	29. Request for approval of procurement strategy – nominated procedure	15 October 2009
	30. Internal memorandum from Mr Khanyile to acting Director-General, Mr Malebye, re: approval of procurement	9 October 2009



File No	Document Description	Date
	strategy to approve the delegation to empower the Regional Bid Adjudication Committee to approve the procurement strategy for a value of above R20,000,000.00	
	31. Register for receiving bids/tenders	23 March 2010
	32. Approval by the Regional Bid Adjudication Committee of the procurement strategy (nominated contract)	2 March 2010
	33. Request for approval of the procurement strategy (nominated procedure) contract value R12,200,000.00 – engineering and construction	2 March 2010
	34. Internal memorandum from Mr Rindel to Regional Bid Committee re: request to utilise nominated process of an urgent nature for security installation	
	35. Net budget escalated	
	36. Internal memorandum from Mr Dhlamini to Mr Khanyile re: security screening results second report	24 February 2010
	37. Minutes of the Bid Evaluation Committee meeting held on 6 May 2010	
	38. Draft final account for Bonelena Construction	Undated
	39. Internal memorandum from Mr Rindel to the Regional Bid Adjudication Committee re: risk assessment report security measures	20 May 2010
	40. Internal memorandum from Mr Rindel to Regional Bid Adjudication Committee re: report on increased cost estimates and financial risk on the project	25 May 2010
	41. WCS Consultant payment advice to Ibhongo Consulting	20 December 2010
	42. Register for receiving bids/tenders	
	43. Tender results	23 September 2010
	44. Request for approval for the procurement strategy – nominated procedure for appointment of private project manager	17 September 2010
	45. Minutes of the Bid Evaluation Committee for the meeting held on 17 September 2010	

File No.	Document Description	Date
	46. Declaration of interest and confidentiality by specification committee members	17 September 2010
	47. Attendance register for the meeting held on 17 September 2010	
	48. Tax invoice for Minenhle Makhanya Architects to Public Works	29 November 2010
	49. Tax invoice from Ibhongo Consulting to Department of Public Works	15 November 2010
	50. Letter from R & G Consultants to Minenhle Makhanya re: interim payment certificate no. 5 to Bonelena Construction	28 October 2010
	51. Form of offer and acceptance by Bonelena Construction	23 March 2010
	52. Tender document prepared by R & G Consultants (MoneyMine)	January 2011
	53. Several completed forms of declaration of secrecy	17 January 2011
	54. Code of conduct of all DPW officials engaging the supply chain management process	17 January 2011
	55. Request for approval to utilise the urgent/emergency delegation for the appointment of BRG (SA) (Pty) Ltd – specialist bullet resistant supplier	23 September 2010
	56. Progress payment to Betafence Projects	31 May 2011
	57. Internal memorandum from Mr Rindel to Mr Nkatha re: updating of the WCS : security measures bullet resistant glass	5 May 2011
	58. Funds application	27 June 2011
	59. Detailed project plan progress report	Undated
	60. Tax invoice from Ibhongo Consulting to Minenhle Makhanya Architects	3 March 2011
	61. Form of offer and acceptance by MoneyMine	15 March 2010
	62. Contract data : JBCC 2000 principal billing agreement between Department of Public Works and:	Undated

File No	Document Description	Date
	(a) Minenhle Makhanya Architects; (b) R & G Consultants; (c) Igoda Projects; (d) Ibhongo Consulting Engineers	
	63. Draft policy on handling Prestige Projects supply chain management process, auditing procedures	15 March 2010
	64. VCMS contract termination report – Bonelena Construction	15 August 2012
	65. Internal memorandum from Mr Peter Prigge to Mr Mahadeo re: sanitary facilitation for New Park Home facility for SAPS protection and security services	27 October 2009
	66. Approval by the Regional Bid Adjudication Committee to appoint C.A. Du Toit as security consultant	11 January 2011
	67. Internal memorandum from Mr Rindel to the Regional Bid Adjudication Committee re: recommendation to appoint C.A. Du Toit as security consultant	2 November 2010
	68. Contract status report prepared by Mr Rindel and Minenhle Makhanya Architects	May 2011
	69. BAS disbursement payment report	26 November 2012
40.	Bonelena – Documents	
	1. E-mail from Mr Dumstra to Aubrey	3 July 2012
	2. Letter from Public Works to Ngcobo Poyo & Diedricks Attorneys re: settlement offer in the dispute regarding cancellation of contract	3 July 2012
	3. Letter from Minenhle Makhanya to Project Manager Public Works re: Emergency work phase 1	2 July 2012
	4. Letter from R & G Consultants to Minenhle Makhanya Architects re emergency works penalties for phase 1	2 July 2012
	5. Draft final statement from Bonelena Construction	Undated
	6. Incomplete progress payment	Undated
	7. Letter from R & G Consultants to Minenhle Makhanya re: penalties for phase 1 option 2	2 July 2012

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File No.	Document Description	Date
8.	E-mail from Rindel to Thevan re pro-rata penalties for bypass road	3 July 2012
9.	E-mail from Desiree Minnaar to Mr Rindel	3 July 2012
10.	Letter from Minenhle Makhanya to Project Manager Public Works re phase 1 close out	2 July 2012
11.	Letter from R & G Consultants to Minenhle Makhanya re penalties for phase 1	2 July 2012
12.	Draft final statement for Bonelena Construction	Undated
13.	Draft payment certificate	Undated
14.	Draft progress payment	Undated
15.	E-mail from Mr Dumstra to Kenneth Khanyile re settlement offer	3 July 2012
16.	Draft final statement for Bonelena Construction	Undated
17.	Draft payment certificate to Bonelena	Undated
18.	Draft progress payment to Bonelena	Undated
19.	Draft recovery statement for Bonelena Construction	Undated
20.	Letter from R & G Consultants to Minenhle Makhanya re: Emergency works penalty for phase 1 – option 2	3 July 2012
21.	Letter from Minenhle Makhanya to Project Manager Public Works re: Negotiated works, high security area and low security area	1 June 2012
22.	Application for extension of contract period for MoneyMine CC	25 May 2012
23.	E-mail from Mr Dumstra to Mfuzeko Gwazube and others re: Project A phase 2 settlement offer	10 July 2012
24.	E-mail from Mr Dumstra to Bonelena re: Settlement offer	21 June 2012
25.	E-mail from Dumstra to Bonelena re: Settlement offer	9 July 2012
26.	E-mail from Mr Rindel to Mr Dumstra re: Concrete rates and correspondence, contractor's claim and references	16 July 2012

File No.	Document Description	Date
	27. E-mail from Mr Dumstra to Mr Rindel re project day : phase 2 – Boneiena Construction	13 July 2012
	28. Letter from Minenhle Makhanya to Project Manager Public Works re outstanding aviation equipment	9 July 2012
	29. Letter from Minenhle Makhanya to the Project Quantity Surveyor	
	30. Letter from Public Works to Mrs T.M. Nene of Boneiena Construction re: Form of offer and acceptance	20 January 2011
	31. Form of offer and acceptance from Public Works to Boneiena Construction	20 January 2011
	32. Draft valuation document from R & G Consultants	14 August 2012
	33. Draft payment certificate no. 11 from R & G Consultants	27 June 2012
	34. Letter from Ngcobo Poyo & Diedricks Attorneys to Mr Dumstra re: settlement offer	
	35. Letter from Jailall Yusuph Attorneys to Mr Dumstra re: Boneiena Construction	
	36. Letter from R & G Consultants to Director-General Public Works re: draft final account for emergency works contract	28 June 2012 18 February 2011
	37. E-mail from Robert Kugwa to Prenola re PMB School – phase 2	
	38. Internal memorandum from Mr Rindel to Mr Molosi re: Report on recommendation of extension of contract period claimed by Boneiena Construction	7 June 2012 29 April 2012
41.	Boneiena Low Security Area Variation Orders	
	1. Internal memorandum from Mr Rindel to Regional Bid Committee re application to issue variation order to the total of 58.64% Boneiena Construction	20 January 2011
	2. Variation order motivation for MoneyMine	Undated
	3. Approval for an application to issue variation order to the total of 58.64%	10 January 2011
	4. Fax cover from R & G Consultants to Mr Rindel	10 January 2011

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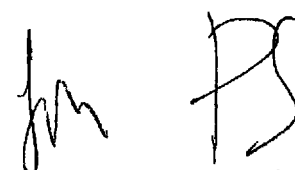
File No	Document Description	Date
5.	Letter from R & G Consultants to Minenhle Makhanya Makhanya re: Variation Order no. 3	26 November 2010
6.	Financial report of Bonelena Construction	Undated
7.	Internal memorandum from Mr Khanyile to Mr Vukela re: Request for approval to extend delegation of regional bid adjudication committee to award tenders below and above limit of R20 million for Prestige Project A	21 December 2010
8.	Internal memorandum from Mr Khanyile to Acting Director-General Mr Malebye re: Approval of Procurement Strategy	9 October 2009
9.	Letter from R & G Consultants to Minenhle Makhanya re: Variation Order no. 3	26 November 2010
10.	Variation order motivation	13 November 2010
11.	Original bid adjudication committee approval of variation orders to the limit of 22.39%	17 August 2010
12.	Internal memorandum from Mr Rindel to Regional Bid Adjudication Committee re: application to issue variation order to the total of 22.39%	11 August 2010
13.	Financial report Bonelena Construction	Undated
14.	Application for additional funds : Prestige Project A emergency works	17 August 2010
15.	Letter from Minenhle Makhanya to National Department of Public Works re: Variation Order no. 1	27 July 2010
16.	Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 1	26 July 2010
17.	Document titled variation order from Bonelena Construction	26 July 2010
18.	Variation order motivation for Bonelena Construction	26 July 2010
19.	Letter from Bonelena to R & G Consultants re: fencing price to outer perimeter wall	26 July 2010
20.	Handwritten site instruction by Minenhle Makhanya to Bonelena Construction	16 July 2010
21.	Breakdown of variations	Undated
22.	Price estimate from Cochrane Products re price: estimates for Cochrane Clearvu Fencing System	23 July 2010

File No.	Document Description	Date
	23. Request for approval of Bid Specification Committee and Evaluation Committee	14 October 2009
	24. Funding approval by Regional Bid Adjudication Committee	15 October 2009
	25. Request for approval of the procurement strategy for building works estimate value R29,307,000.00	6 October 2009
	26. E-mail from Roy Govender to Mr Khanyile	18 October 2009
	27. E-mail from Dumi Gqwaru of R & G Consultants to Mr Sam Mahadeo re: proposed list of contractors to be invited to tender on Durban project day	8 October 2009
	28. Internal memorandum from Mr Khanyile to acting DEG, Mr S Mahadeo re: approval of procurement strategy	9 October 2009
	29. Register for receiving bids/tenders	Undated
	30. Letter from Public Works to Bonelena Construction re: contract service	
	31. Letter from Public Works to Bonelena Construction re: contract service	15 June 2010
	32. Regional Adjudication Committee approved strategy	Undated
	33. Request for approval of the procurement strategy	2 March 2010
	34. Internal memo from Mr Rindel to Regional Bid Committee re: request to utilise negotiated strategy for the implementation of selected security works	1 March 2010
	35. Breakdown of relocation costs for one household by R & G Consultants	18 February 2010
	36. Tax clearance certificate for MoneyMine Enterprises	
	37. CIDB printout re contractor status MoneyMine	14 September 2009
	38. The approved strategy by the Regional Bid Adjudication Committee	12 March 2010
	39. Request for approval of document strategy	2 March 2010
	40. Internal memorandum from Mr Rindel to Regional Bid Committee re request to utilise nominated process to do works of an urgent nature	1 March 2010
	41. Letter from National Intelligence Agency to Public Works	30 October 2009

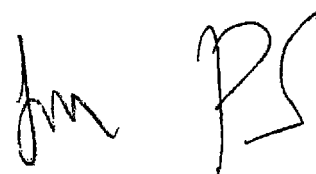
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File No	Document Description	Date
	re security screening of 13 companies	
42.	Internal memorandum from Mr Rindel to Mr Khanyile re security screening results : Prestige Project	25 February 2010
43.	Request for approval of bids specification committee and evaluation committee	1 March 2010
44.	Minutes of the bid evaluation committee meeting	1 June 2010
45.	Letter of goods spending from Compensation Fund Commissioner for Bonelena Construction	1 June 2010
46.	CV of Ms Nene	
47.	Breakdown of costs for building work	Undated
48.	Letter from National Department of Public Works to Bonelena Construction re contract service	15 June 2010
49.	Form of offer and acceptance from Public Works to Bonelena Construction	23 August 2010
50.	Internal memorandum from Mr Rindel to Mr Khanyile re: updating of WCS in order to progress with payment	17 August 2010
51.	Approval of tender to the amount of R19,174,478.52 to Bonelena Construction by the Regional Adjudication Committee	8 June 2010
52.	Score model – price input and submission to bid committee	Undated
53.	Internal memorandum from Mr Rindel to Regional Bid Adjudication Committee re: report on increased cost estimates and financial risk on this project	25 May 2010
54.	Internal memorandum from Mr Rindel to Regional Bid Adjudication Committee re risk assessment report	20 May 2010
55.	E-mail from Rongsing to Mr Rindel re: Emergency Works – priced bill of quantity and cost comparison	25 May 2010
56.	E-mail from Dumi Gqwaru of R & G Consultants attaching bill of quantity print and budget comparison	9 May 2010
57.	Breakdown of work and estimated price (bill of quantities)	Undated
58.	Declaration of interest and confidentiality forms by members of specification committee	25 May 2010

File No.	Document Description	Date
	59. Internal memo from Ms Z.A. Ngwane to the Chairperson of the Regional Bid Adjudication Committee re request for approval for condonation to change the closing date	20 April 2010
	60. E-mail from Sifiso Magubane to Nokuthula Shabalala re: Errors on the documents	15 April 2010
	61. CIDB printout re: details of contractors, Makahathini Projects CC, Bonelena Construction, Gwabini Development Contractors, Zethembe Maintenance & General and MoneyMine	
	62. Declaration of interest and confidentiality by evaluation committee	13 April 2010
	63. Fax cover sheet from Public Works to Bonelena Construction re: invitation to bid for the project	
42.	Bonelena Low Security Area Phase 1	14 June 2010
	1. Letter from Public Works to Bonelena Construction re: form of offer and acceptance	
	2. DPW form of offer and acceptance completed by Bonelena for tender to the value of R19,174,478.52	23 March 2010
	3. JBCC Principal Building Agreement between Department of Public Works and Bonelena Construction	23 August 2010
	4. Internal memorandum from Mr Rindel to Mr Khanyile re: updating WCS in order to progress with payment	17 August 2010
	5. Regional Bid Adjudication Committee approval of the appointment of Bonelena through nominated procedure for a tender to the value of R19,174,478.52	8 June 2010
	6. Tender evaluation report to the Regional Bid Adjudication Committee	26 May 2010
	7. Scoring model – price input and submission to bid committee	Undated
	8. Approval by the Regional Bid Adjudication Committee for the appointment of landscape architect under main architect	17 August 2010
	9. E-mail from Sombese to Mr Rindel re: landscape architecture	12 July 2010



File No.	Document Description	Date
	10. Request to the Regional Bid Adjudication Committee for an approval of variation orders to the limit of 22,39%	17 August 2010
	11. Internal memorandum from Mr Rindel to the Regional Bid Adjudication Committee re: application to issue variation order to the total of 22,39%	17 August 2010
	12. Financial report re: Bonelena Construction CC emergency works	Undated
	13. Application for additional funds (R25,031,659.14)	17 August 2010
	14. Letter from Minenhle Makhanya to Department of Public Works re: variation order no. 1	27 July 2010
	15. Letter from R & G Consultants to Minenhle Makhanya re: variation order no. 1	26 July 2010
	16. Motivation for variation order no. 1	26 July 2010
	17. Letter from Bonelena Construction to R & G Consultants re: fencing price to outer perimeter wall	26 July 2010
	18. Handwritten instruction by Minenhle Makhanya to Bonelena Construction	18 July 2010
	19. Price estimate/quotation from Cochrane Products re: price estimates for phasing system	23 July 2010
	20. E-mail from Wessel Theron to Owen Nxumalo re: revised quotation for fence	22 July 2010
	21. Procurement certificate	11 February 2009
	22. Tender document prepared by R & G Consultants completed by Bonelena Construction	March 2010
	23. Several computed forms of declaration of secrecy	27 September 2010
	24. Fax cover sheet to Zoma Engineering re: invitation to bid	20 September 2010
	25. Fax cover sheet from Public Works to San Arch Development re: invitation to bid for the project	20 September 2010
	26. Fax cover sheet from Public Works to Aure Con re: invitation to bid for the project	20 September 2010



File No.	Document Description	Date
	27. Fax cover sheet from Department of Public Works to Ramcom Project Management re: invitation to bid for the project	20 September 2010
	28. Fax cover sheet from Department of Public Works to SIP Project Management re: invitation to bid for the project	20 September 2010
	29. Fax cover sheet from Department of Public Works to Stemele Bosch Africa re: invitation to bid for the project	20 September 2010
	30. Fax cover sheet from Department of Public Works to Dungwe Project Management re: invitation to bid for the project	20 September 2010
	31. Request to the original Bid Adjudication Committee to approve procurement strategy for the appointment of a private project manager to fast track the project	17 September 2010
	32. Minutes of the Bid Evaluation Committee meeting held on September 2012	
	33. Declaration of interest and confidentiality by specific committee members	17 September 2010
	34. Attendance register and oath of secrecy for the meeting held 17 September 2010	
	35. Several computed forms of declaration of secrecy	17 September 2010
	36. Internal memorandum from Mr Khanyile to Mr R Samuel approval to utilise negotiated strategy to appoint private project manager to fast track the project	Undated

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**IN THE NORTH GAUTENG HIGH COURT
(REPUBLIC OF SOUTH AFRICA)**

CASE NO: 67574/12

In the matter between:

M AND G CENTRE FOR INVESTIGATIVE JOURNALISM NPC First Applicant

VINAYAK BHARDWAJ Second Applicant

and

THE MINISTER OF PUBLIC WORKS First Respondent

**THE INFORMATION OFFICER: DEPARTMENT OF
PUBLIC WORKS** Second Respondent

AFFIDAVIT

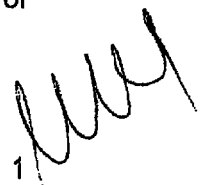
I, the undersigned,

THEMBELANE NXESI

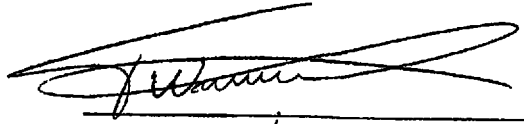


state the following under oath:

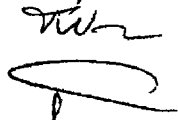
1. I am the Minister of Public Works.
2. The facts contained in this affidavit are within my personal knowledge unless stated otherwise or apparent from the context. To the best of my knowledge and belief they are both true and correct.



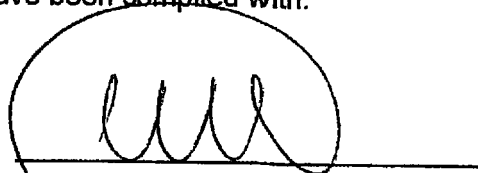
3. I have read the affidavit of Phillip Masilo. I confirm that the contents of Mr Masilo's affidavit are true and correct in so far as they relate to me.



THEMBELANE NXESI



This affidavit was signed and sworn to before me at Johannesburg on this the 13 day of JUNE 2013, the deponent having acknowledged that he knows and understands the contents of this affidavit and that they are true and correct. I certify that the Regulations contained in Government Notice R.1258 of 21 July 1972, as amended, have been complied with.



COMMISSIONER OF OATHS

MOLATELO MAKHURA
COMMISSIONER OF OATHS
PRACTISING ATTORNEY RSA
7th FLOOR BRAAMFONTEIN CENTRE
23 JORISSEN STREET
TELEPHONE (011) 403-2765

**IN THE NORTH GAUTENG HIGH COURT
(REPUBLIC OF SOUTH AFRICA)**

CASE NO: 67574/12

In the matter between:

M AND G CENTRE FOR INVESTIGATIVE JOURNALISM NPC First Applicant

VINAYAK BHARDWAJ Second Applicant

and

THE MINISTER OF PUBLIC WORKS First Respondent

**THE INFORMATION OFFICER: DEPARTMENT OF
PUBLIC WORKS** Second Respondent

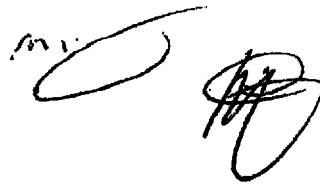
AFFIDAVIT

I, the undersigned,


MZIWONKE DLABANTU

state the following under oath:

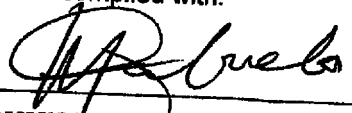
1. I am the Director General of the Department of Public Works ("the Department"). I deposed to the answering affidavit on behalf of the respondents in this application.



2. The facts contained in this affidavit are within my personal knowledge unless stated otherwise or apparent from the context. To the best of my knowledge and belief they are both true and correct.
3. I confirm that I have examined all the documents in the possession of the Department dealing with the security upgrade at the Nkandla residence of the President.
4. I have read the affidavit deposed to by Phillip Masilo. I understand that this affidavit will be served and filed together with Mr Masilo's affidavit. I confirm that the contents of Mr Masilo's affidavit are true and correct in so far as they relate to me and to the Department. I accept Mr Masilo's conclusion in relation to the severability of the information sought by the applicants and confirm that the Department now tenders the documents listed in the schedule to his affidavit.


MZIWONKE DLABANTU

This affidavit was signed and sworn to before me at PRETORIA on this the 13th day of JUNE 2013, the deponent having acknowledged that he knows and understands the contents of this affidavit and that they are true and correct. I certify that the Regulations contained in Government Notice R.1258 of 21 July 1972, as amended, have been complied with.


COMMISSIONER OF OATHS

NOKO DANIEL MABUELA
COMMISSIONER OF OATHS
PRACTISING ATTORNEY R.S.A.
4th FLOOR • CHARTER HOUSE
179 BOSMAN STREET
0002 • PRETORIA