



Province of the
EASTERN CAPE
COOPERATIVE GOVERNANCE
& TRADITIONAL AFFAIRS

DDG; DEVELOPMENT AND PLANNING

Tyamzashe Building | Civic Square | Bhisho | 5605

P/Bag X0035 | Civic Square | Bhisho | 5605

Tel: +27 (0)40 940 7719 | Fax: +27 (0) 82 040 2742

Email: khanya.ewe@eccogta.gov.za

EXPENDITURE APPROVAL

OFFICIAL REQUESTING PAYMENT	MR. F.T.MAJAVU	7719
SECTION REQUESTING	DDG: DEVELOPMENT & PLANNING	
PURPOSE OF PAYMENT	SOFTW & OTH INT ASS: EXTRN DEV SOFT	
WHO IS TO BE PAID?	SITA	
AMOUNT TO BE PAID	R 881 200.84 (BALANCE AVAILABLE) R 24 033 799.20	
INFRASTRUCTURE	NON-INFRA/ST ALONE: CURRENT	
FUNDS	VOTED FUNDS	
RESPONSIBILITY	DDG: DEVELOPMENT & PLANNING	
OBJECTIVE	LAND USE MANAGEMENT	
ITEM	SOFTW & OTH INT ASS: EXTRN DEV SOFT	
PROJECT	NO PROJECTS	
ASSET	NON- ASSETS RELATED	
REGIONAL IDENTIFIER	EC WHOLE PROV	

REQUESTING OFFICIAL

:

FT MAJAVU

Name


Signature

28/07/2026

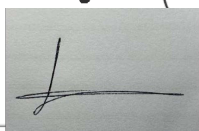
Date

RECOMMENDING OFFICIAL

:

L. Plaatjie

Name


Signature

28 July 2026

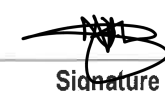
Date

BUDGET CONFIRMATION

:

N. Lufundo

Name


Signature

28/07/2026

Date

PROGRAMME/RESPONSIBILITY MANAGER:

D. Nyatela

Name


Signature

29/07/2026

Date

SERVING OUR COMMUNITIES BETTER

B-B
BACK TO BASICS
SERVING OUR COMMUNITIES BETTER



Enquiries: Mr. F.T Majavu

Cell No. (082 495 3095)

**TO: THE ACTING DEPUTY DIRECTOR GENERAL
DEVELOPMENT AND PLANNING
MR. D. NYATELA**

**FROM: THE DIRECTOR
MUNICIPAL INFRASTRUCTURE SERVICES
MR. F.T. MAJAVU**

**RE: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE
MUNICIPAL MONITORING SUPPORT SYSTEM FOR THE
DEPARTMENT OF COOPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS**

DATE: 27 JULY 2026

PURPOSE

The purpose of this memorandum is to seek the Acting DDG's approval as COGTA is in a process of developing an ICT system called the Municipal Monitoring Support System (MMSS) to improve the departmental support and municipal performance monitoring capacity. Several meetings were held with our SITA team to consider developing the system on behalf of COGTA. Consequently, the department was requested to issue a tasking letter to kick – start the process.

BACKGROUND

Considering the above stated in purpose, the ADDG is requested to approve the procurement in this regard, this correspondence serves as a requisition to the Acting GM's Office for SITA to develop the system on behalf of COGTA. The system is therefore required to include but not limited to the following as part of its scope and modules: - Capture and maintain project information and implementation roadmaps with ability for a geo-spatialized satellite imagery that enables an on – time project monitoring. Define and monitor project phases, milestones, deliverables, and timelines. Track project implementation progress against approved plans.

RE: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

IMPLICATIONS

PERSONNEL IMPLICATIONS

This model will be able to impact the following spheres;

- Municipal Capacity Building Training and Support: Enable municipalities to submit requests for specific training (e.g., Local Labor Forum, HR planning, national policy).
- Municipal Performance Monitoring Reporting, and Evaluation Support Plans: Capture, maintain, and monitor Integrated Municipal Support Plans (IMSP) and Municipal Support and Intervention Plans (MSIP)
- Municipal Development & Planning / Land Use Management Application Management: Track municipal land use and land development applications (received, approved, pending, rejected).
- Provision of Basic Services / Project Management Project Tracking: Monitor Municipal Infrastructure Development (MID) projects, consolidating financial (expenditure, budgets, grant utilization like MIG) and non-financial (jobs created, training, infrastructure outputs) progress.
- Indigent Management Household Tracking: Maintain centralized municipal registers for indigent households receiving free basic services, tracking application status and updates.
- Water and Sanitation Infrastructure Tracking Asset Register: Capture operational and capacity details for Water Treatment Works (WTW), Wastewater Treatment Works (WWTW), and boreholes

FINANCIAL IMPLICATION

The amount of **R 881 200.84** is available in the office of the **DDG: DEVELOPMENT & PLANNING** under the item ***SOFTW & INT ASS: EXTRN DEV SOFT*** as reflecting on the BASS Report: Arrangements have been made with SITA as follows

Amount before Committing : 24 915 000.00

Amount Committing : R 881 200.84

Budget after Committing : R 24 033 799.20

RE: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

RECOMMENDATION:

It is recommended that the Acting DDG's approves procurement for SITA to develop an Infrastructure Municipal Monitoring Support System for the Department of Cooperative Governance and Traditional Affairs

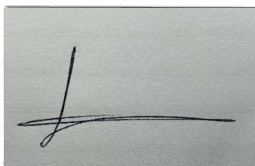


REQUESTING OFFICIAL

28/07/2026

DATE

RECOMMENDED/NOT RECOMMENDED



**RECOMMENDING OFFICIAL
MR. L. PLAATJIE
CHIEF DIRECTOR: MBDS**

28 July 2026

DATE

BUDGET CONFIRMED/NOT CONFIRMED

pp

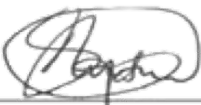


MANAGEMENT ACCOUNTING

28/07/2026

DATE

APPROVED/NOT APPROVED



**MR. D. NYATELA
ACTING DDG:
DEVELOPMENT AND PLANNING**

29/07/2026

DATE

SERVING OUR COMMUNITIES BETTER

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BACK TO BASICS
SERVING OUR COMMUNITIES BETTER



Invitation for quotation: (Request form)

This serves to confirm that the supplier/s listed below is registered both on Logis System and Eastern Cape Provincial Centralised Data Base.

DESCRIPTION: COMMITMENT FOR INFRASTRUCTURE MUNICIPAL MANAGEMENT SYSTEM.

No.	SUPPLIER NAME	Logis Supplier no.	Centralised supplier number
1.	STATE INFORMATION TECHNOLOGY AGENCY	AT899	MAAA0146218

DEMAND OFFICE:

DEMAND MANAGEMENT
EC CoGTA
SCM: DEMAND MANAGEMENT OFFICE
2026/07/22
NAME OF SIGN
DATE

ACQUISITION MANAGEMENT

ACQUISITION MANAGEMENT B.Dyani
Completed by: B Dyani Date: 23/07/2026
Verifier: B Aplom Date: 23/07/2026
We hereby certify that the quoted prices were checked & Supplier is registered both on Logis and CSD.

CONTRACT MANANAGEMENT

CONTRACT MANAGEMENT
EC CoGTA
Supply Chain Management-Contract Management
30/07/2026
CHECKED
Signature: [Signature]

Drag a column and drop it here to group by that column

Supplier Number	Supplier Name	CSD Supplier Number	CSD Synced	Logistics Supplier Status	Supplier Sub-Classification	Supplier Identification Type	Supplier Identification Number	Suburb	Actions
AT899	SITA	MAAA0146218	✓	ACTIVE	STATE OWNED COMPANY	Enterprise Reg Nr	1999/001899/30		 
ED795	STATE INFORMATION...	MAAA0146218	✓	INACTIVE	STATE OWNED COMPANY	Enterprise Reg Nr	1999/001899/30		 



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0146218	Total annual turnover	More than R50 million
Is supplier active?	Yes	Financial year start date	01 Apr 1999 00:00:00:000
Supplier type	CIPC Company	Registration date	29 Jan 1999 00:00:00:000
Supplier sub-type	State Owned Company	Created by	bavika.munien@sita.co.za
Legal name	STATE INFORMATION TECHNOLOGY AGENCY	Created date	23 May 2016 11:41:35:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifbybatch@treasury.gov.za
Government breakdown	State Owned Company (SOC Ltd)	Edit date	09 Jul 2026 15:24:21:207
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1999/001899/30	Government Employee	Yes
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Information and communication	Core industry	Information service activities
Division	Information service activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Administration,Bid Office,Finance,Sales	Telephone number	012 482 3176
Is this your preferred Contact?	No	Cellphone number	083 376 2156
Name(s)	Bavika	Do you want this contact to also be a CSD user ?	Yes
Surname	Munien	Created by	bavika.munien@sita.co.za
Identification type	South African Identification Number	Created date	23 May 2016 11:41:35:567
Prefer communication via email	Yes	Edit by	csd.datafix@treasury.gov.za
Email address	bavika.munien@sita.co.za	Edit date	29 May 2025 09:21:12:193





CSD REGISTRATION REPORT

CONTACT 2

Contact type	Finance	Email address	tasnim.vorajee@sita.co.za
Is this your preferred Contact?	No	Telephone number	0124822122
Name(s)	Tasnim	Cellphone number	082 674 5050
Surname	Vorajee	Fax number	0866321133
Identification type	South African Identification Number	Website address	www.sita.co.za
Prefer communication via cellphone	Yes	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via email	Yes	Created by	bavika.munien@sita.co.za
		Created date	23 May 2016 11:41:35:630
		Edit by	vasti.smith@sita.co.za
		Edit date	13 Mar 2024 10:55:34:563

CONTACT 3

Contact type	Finance	Telephone number	0124822555
Is this your preferred Contact?	No	Cellphone number	082 786 0426
Name(s)	Vasti	Website address	www.sita.co.za
Surname	Smith	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	bavika.munien@sita.co.za
Prefer communication via email	Yes	Created date	13 Mar 2024 10:55:34:533
Email address	vasti.smith@sita.co.za	Edit by	csd.datafix@treasury.gov.za
		Edit date	13 Mar 2024 10:55:34:533

CONTACT 4

Contact type	Finance	Telephone number	0124822804
Is this your preferred Contact?	No	Cellphone number	083 376 8405
Name(s)	Dorah Raesetsa	Do you want this contact to also be a CSD user ?	No
Surname	Maleka	Created by	vasti.smith@sita.co.za
Identification type	South African Identification Number	Created date	13 Mar 2024 10:55:34:657
Prefer communication via cellphone	Yes	Edit by	csd.datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	13 Mar 2024 10:55:34:657





CSD REGISTRATION REPORT

Email address dorah.maleka@sita.co.za

CONTACT 5

Contact type	Bid Office	Do you want this contact to also be a CSD user ?	Yes
Is this your preferred Contact?	Yes	Created by	vishan.govender@treasury.gov.za
Name(s)	Shirley	Created date	29 May 2025 09:21:11:863
Surname	Kgope	Edit by	csd.datafix@treasury.gov.za
Identification type	South African Identification Number	Edit date	29 May 2025 09:21:11:863
Prefer communication via email	Yes		
Email address	shirley.kgope2@sita.co.za		
Cellphone number	082 560 2330		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	0001
Address line 1	459 Tsitsa Street	Ward Number	42 - [Removed]
Address line 2	Erasmusklouf	Country	South Africa
Suburb	Erasmusklouf	This address S/A delivery	Yes
Province	Gauteng	Created by	bavika.munien@sita.co.za
Municipality	City of Tshwane	Created date	23 May 2016 09:49:51:000
City	Pretoria	Edit by	bavika.munien@sita.co.za
		Edit date	23 May 2016 11:41:35:537

ADDRESS 2

Is this a preferred address?	No	Ward Number	42
Address line 1	P. O. Box 26100	Country	South Africa
Address line 2	Monument Park	Created by	bavika.munien@sita.co.za
Suburb	Monument Park	Created date	23 May 2016 09:51:54:000
Province	Gauteng	Edit by	bavika.munien@sita.co.za
Municipality	City of Tshwane	Edit date	23 May 2016 11:41:35:553
City	Pretoria		
Postal code	0105		





CSD REGISTRATION REPORT

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	bavika.munien@sita.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	02 Jun 2016 13:03:20:000
Branch number	051001	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	30 Jun 2016 16:13:23:363
Account number	410298158	Bank Verification Status	Verification Succeeded
Account holder	SITA SOC LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	23 May 2016 09:52:42:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9511089642	Would you like to receive notifications?	Yes
VAT number	4450180346	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	bavika.munien@sita.co.za
PAYE number	7940712401	Created date	23 May 2016 11:41:35:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	22 Jul 2026 15:53:00:000	Edit date	01 Jul 2026 10:17:10:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Vision Verification (Pty) Ltd
Sector charter	Information and communication technology (ICT)	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	VV342/REV00/11/2023	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	13 Nov 2023 00:00:00:000	% Owned by black people with disabilities	0.00





CSD REGISTRATION REPORT

B-BBEE certificate issue expiry date	12 Nov 2024 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Skills Development Score	9.99	Created by	bavika.munien@sita.co.za
Socio-Economic Development Score	11.34	Created date	23 May 2016 11:41:41:897
Management Control Score	17.79	Edit by	csd.reverifybatch@treasury.gov.za
Enterprise Supplier Development Score	36.08	Edit date	12 Nov 2024 00:00:08:610
Total Score	75.20	Status	Expired

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
Republic of South Africa			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE CERTIFICATE

B-BBEE certificate expired.

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1			
Director type	Non Executive Director	Created date	11 Jul 2025 05:36:46:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	SEDZANI FAITH	Edit date	16 Apr 2026 17:11:15:000
Surname	MUDAU	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	22 Jul 2026 15:53:19:250
Identification type	South African Identification Number	Government Employee	Yes
South African identification number	8209160831086	Department	State Information Technology Agency;
Work permit	0000000	Government Employee Last Verification Date	22 Jul 2026 15:53:18:887
Appointment date	28 Feb 2025 00:00:00:000	SA identification number Verified	Yes





CSD REGISTRATION REPORT

Email address	SEDZANI@FAVEST.CO.ZA	SA identification number verification date	22 Jul 2026 15:53:19:043
Cellphone number	0614003541	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
Created by	csd.reverifybatch@treasury.gov.za	Companies involved in	MAAA0038057; MAAA0133527; MAAA0374165; MAAA0411202; MAAA0592918; MAAA0710675...

DIRECTOR/MEMBER 2

Director type	Non Executive Director	Created date	11 Jul 2025 05:36:46:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	JOHANNES COLLEN	Edit date	16 Apr 2026 17:11:15:000
Surname	WEAPOND	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	22 Jul 2026 15:53:19:250
Identification type	South African Identification Number	Government Employee	Yes
South African identification number	7303295074083	Department	North West:Provincial Treasury; State Information Technology Agency;
Work permit	0000000	Government Employee Last Verification Date	22 Jul 2026 15:53:18:903
Appointment date	28 Feb 2025 00:00:00:000	SA identification number Verified	Yes
Email address	JC.WEAPOND73@GMAIL.COM	SA identification number verification date	22 Jul 2026 15:53:19:067
Cellphone number	0738676009	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
Created by	csd.reverifybatch@treasury.gov.za		

DIRECTOR/MEMBER 3

Director type	Non Executive Director	Created date	11 Jul 2025 05:36:46:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	OMEGA	Edit date	16 Apr 2026 17:11:15:000
Surname	SHELEMBE	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	22 Jul 2026 15:53:19:267
Identification type	South African Identification Number	Government Employee	Yes
South African identification number	6807115640080	Department	National:Communications and Digital Technologies;
Work permit	0000000	Government Employee Last Verification Date	22 Jul 2026 15:53:18:903
Appointment date	28 Feb 2025 00:00:00:000	SA identification number Verified	Yes





CSD REGISTRATION REPORT

Email address	OMEGA.SHELEMBE@SITA.CO.ZA
Cellphone number	0824971856
Owner	No
Created by	csd.reverifybatch@treasury.gov.za

SA identification number verification date	22 Jul 2026 15:53:19:077
Ownership verification status	Verified by CIPC
Ownership last verification date	01 Jan 1900 00:00:00:000

DIRECTOR/MEMBER 4

Director type	Non Executive Director
Director status	Active
Name(s)	NDLELENI WILLIE
Surname	MATHEBULA
Country	South Africa
Identification type	South African Identification Number
South African identification number	6111045513081
Work permit	0000000
Appointment date	28 Feb 2025 00:00:00:000
Email address	WILLIE.MATHEBULA@SITA.CO.ZA
Cellphone number	0829072238
Owner	No
Created by	csd.reverifybatch@treasury.gov.za

Created date	11 Jul 2025 05:36:50:000
Edit by	csd.reverifybatch@treasury.gov.za
Edit date	16 Apr 2026 17:11:15:000
Restricted Director	No
Restriction Last Verification Date	22 Jul 2026 15:53:19:267
Government Employee	Yes
Department	National:National Treasury;
Government Employee Last Verification Date	22 Jul 2026 15:53:18:920
SA identification number Verified	Yes
SA identification number verification date	22 Jul 2026 15:53:19:077
Ownership verification status	Verified by CIPC
Ownership last verification date	01 Jan 1900 00:00:00:000

DIRECTOR/MEMBER 5

Director type	Non Executive Director
Director status	Active
Name(s)	KHISIMUSI WILLIE
Surname	VUKELA
Country	South Africa
Identification type	South African Identification Number
South African identification number	6912225471085
Work permit	0000000
Appointment date	28 Feb 2025 00:00:00:000

Created by	csd.reverifybatch@treasury.gov.za
Created date	11 Jul 2025 05:36:50:000
Edit by	csd.reverifybatch@treasury.gov.za
Edit date	16 Apr 2026 17:11:15:000
Restricted Director	No
Restriction Last Verification Date	22 Jul 2026 15:53:19:283
Government Employee	Yes
Department	National:Public Service and Administration;
Government Employee Last Verification Date	22 Jul 2026 15:53:18:920





CSD REGISTRATION REPORT

Email address	WILLIE.VUKELA@SITA.CO.ZA	SA identification number Verified	Yes
Cellphone number	0722713297	SA identification number verification date	22 Jul 2026 15:53:19:093
Owner	No	Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000

DIRECTOR/MEMBER 6

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	16 Apr 2026 17:11:15:000
Name(s)	MAGATHO ANTHONY	Edit by	csd.reverifybatch@treasury.gov.za
Surname	MELLO	Edit date	16 Apr 2026 17:11:15:000
Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	22 Jul 2026 15:53:19:283
South African identification number	6804255322082	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	22 Jul 2026 15:53:18:937
Appointment date	01 Apr 2026 00:00:00:000	SA identification number Verified	Yes
Email address	MAGATHO.MELLO@SITA.CO.ZA	SA identification number verification date	22 Jul 2026 15:53:19:107
Cellphone number	0832880258	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0037908; MAAA0276941; MAAA0378220; MAAA0512024; MAAA0523056;

OTHER OWNERS 1

Legal name	Republic of South Africa	Created date	13 Mar 2024 10:55:39:417
Ownership %	100.00%	Edit by	bavika.munien@sita.co.za
Ownership status	Active	Edit date	13 Mar 2024 10:55:39:417
Created by	vasti.smith@sita.co.za		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CSD REGISTRATION REPORT

Print Date: 7/22/2026 3:53:29 PM



**THE HEAD OF DEPARTMENT
REGIONAL MANAGEMENT
EASTERN, WESTERN AND NORTHERN CAPE
STATE INFORMATION TECHNOLOGY AGENCY
PRIVATE BAG X 0047
BHISHO
5605**

Dear Mr. X. Mbulawa,

**SUBJECT: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL
MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF
COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS**

The above – subject matter bears’ reference.

COGTA is in a process of developing an ICT system called the Municipal Monitoring Support System (MMSS) to improve the departmental support and municipal performance monitoring capacity. Several meetings were held with your SITA team to consider developing the system on behalf of COGTA. Consequently, the department was requested to issue a tasking letter to kick – start the process.

In this regard, this correspondence serves as a formal tasking letter for SITA to develop the system on behalf of COGTA. The system is therefore required to include but not limited to the following as part of its scope and modules: -

- Capture and maintain project information and implementation roadmaps with ability for a geo-spatialized satellite imagery that enables an on – time project monitoring.
- Define and monitor project phases, milestones, deliverables, and timelines.
- Track project implementation progress against approved plans.
- Monitor project expenditure, budgets, and grant utilization.

SUBJECT: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

- Capture and report on financial and non-financial project performance indicators.
- Identify, record, and monitor project risks, issues, dependencies, and support requirements.
- Generate project performance dashboards and management reports.
- Support monthly, quarterly, and annual reporting requirements.
- Integrate with other departmental, municipal and 3rd party systems for credibility of processed information.

The system should broadly focus on the following modules: -

a) Municipal Capacity Building

- Training and Support: Enable municipalities to submit requests for specific training (e.g., Local Labour Forum, HR planning, national policy).
- Information Dissemination: Allow Head Office to publish and distribute training schedules, policies, circulars, and guidelines to municipalities.
- Reporting: Facilitate the submission and consolidation of standardized quarterly reports on capacity-building interventions.

b) Municipal Performance Monitoring Reporting, and Evaluation

- Support Plans: Capture, maintain, and monitor Integrated Municipal Support Plans (IMSP) and Municipal Support and Intervention Plans (MSIP).
- Tracking: Track challenges, required actions, timelines, and implementation progress for support interventions.
- Annual Reporting: Enable municipalities to generate and submit compliant Municipal Annual Performance Reports, providing Head Office with consolidated oversight.

c) Municipal Development & Planning / Land Use Management

- Application Management: Track municipal land use and land development applications (received, approved, pending, rejected).

SUBJECT: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

- **Compliance & Enforcement:** Monitor Spatial Planning and Land Use Management Act (SPLUMA) compliance assessments, land use contraventions, and land invasion incidents.
- **Tribunals & Policies:** Manage training for Municipal Planning Tribunal (MPT) and Appeal Authority members, and maintain a centralized, public repository for policies.

d) Provision of Basic Services / Project Management

- **Project Tracking:** Monitor Municipal Infrastructure Development (MID) projects, consolidating financial (expenditure, budgets, grant utilization like MIG) and non-financial (jobs created, training, infrastructure outputs) progress.
- **Roadmap Management:** Track project milestones, implementation risks, support requirements, and timelines.
- **Service Delivery Reporting:** Generate standardized district, provincial, and annual Infrastructure Service Delivery (ISD) reports.

e) Indigent Management

- **Household Tracking:** Maintain centralized municipal registers for indigent households receiving free basic services, tracking application status and updates.
- **Policy Assessment:** Provide a digital tool for assessing and verifying municipal compliance with standardized indigent policy frameworks.
- **Reporting:** Automate monthly indigent status reporting across all municipalities.

f) Water and Sanitation Infrastructure Tracking

- **Asset Register:** Capture operational and capacity details for Water Treatment Works (WTW), Wastewater Treatment Works (WWTW), and boreholes.
- **Functionality & Production:** Monitor asset functionality, downtime, water production metrics, and delivery tracking.
- **Maintenance:** Plan and track required interventions and corrective maintenance for non-functional or at-risk assets.

SUBJECT: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

g) Local Economic Development (LED)

- Programme Registration: Standardize the capture and registration of municipal LED programmes aligned with the LED strategy.
- Oversight: Enable COGTA to monitor, evaluate, and track the implementation performance and outcomes of LED projects.

h) Performance Management

- The module will enable Monitoring and Evaluation (M&E) personnel, Directorate Managers to monitor organizational performance against Key Performance Indicators (KPIs) on a quarterly basis and generate standardized reports.
- The system shall allow quarterly capture of performance results against KPIs.
- The system shall provide a configurable standard M&E reporting template.
- The system shall capture quarterly progress updates against SOPA.

i) Disaster Management

The system should Interface with PDMAS on below modules:

- Relief material stock level indicating per item i.e. tarpaulins
- Recorded fire incidents households, and number of injured persons, number of facilities, relief provided

j) Municipal Administration

The system must enable the monitoring, tracking, and reporting of employee Code of Conduct breach cases and provide seamless integration with the Case Management System.

k) Municipal Finance

- The system must allow municipalities to capture revenue collection information using a standardized template.
- The system must monitor revenue collection performance

SUBJECT: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

- The system must generate revenue reports.
- The system must provide a standardized debt reporting template.
- The system must monitor the functionality of oversight committees
- The system must provide standardized templates for committee assessments
- Interface with the National Treasury Web-Based Monitoring Tool.

l) Municipal Public Participation

- Monitor if municipalities have functional ward committees (Track monthly meetings)
- Capture performance of the ward committees using a scorecard
- Capture POE
- Automate ward committee functionality tool for reporting
- Tracking CDW daily activities through electronic daily reporting.
- Service delivery improvement through the electronic reporting of early warning issues (service delivery blockages) for immediate intervention by municipalities.
- Monitoring protest marches, with issues arising from such protests reported electronically to facilitate urgent intervention and resolution.
- Ward and community profiling, whereby CDWs capture ward and community profiles on the system, making the information readily available for use by various stakeholders.

m) Community Development

- Service delivery monitoring per ward
- Register community concerns using automated form
- Capture early warnings
- Supervisor should have access to review captured information per ward
- Capture protest marches and submit to the department
- Capture daily activity report
- Interface with Complaints Management System (Tracking Partitions)
- Capture profile of each ward (Automated form)

n) Integrated Development Planning

- Automate the preparation and management of IDP Frameworks.

SUBJECT: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

- Automate IDP Process Plans and planning schedules.
- Track all stages of the IDP lifecycle.
- Monitor compliance with prescribed IDP planning processes.
- Record and manage IDP Representative Forum meetings.
- Record and manage IDP Steering Committee meetings

o) Contract Management

The system should assist the municipalities to enhance performance and report on:

- Monitor Contract milestones and deliverables
- Capture on the progress and delivery of all contracts in municipalities
- Store all contract-related documentation in one repository
- Capture and Monitor implementation of projects

p) Executive Support (Dashboard)

- Provide a consolidated view of performance indicators.
- Display operational and strategic metrics in real time.
- Enable monitoring of key activities, tasks, and organizational performance.
- Support data visualization and reporting.

q) Community Interface/Citizen Participation (Trace Community Concerns)

- Direct reporting of service delivery issues
- Participation in government surveys, needs assessments and public consultations
- Submission of suggestions, compliments and governance feedback
- Real-time tracking of complaint progress and resolution status
- Access to government information, notices and announcements
- Rating of government performance and service delivery quality

SUBJECT: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

r) Integration Requirements

The system must seamlessly exchange data with the following internal and external platforms to verify information and streamline data capture:

- Municipal Infrastructure System (MIS): Automate the synchronization of basic project intelligence (registration, expenditures, proof of payment, imagery) to prevent duplicate data entry.
- Geographic Information System (GIS): Map project locations, LED programmes, and water infrastructure assets to analyse spatial distribution and identify service delivery hotspots.
- Department of Home Affairs (DHA): Verify the nationality and identity of indigent beneficiaries.
- South African Social Security Agency (SASSA): Verify alternative means of income for applicant households.
- Department of Labour: Verify the current employment status of indigent applicants.
- Case Management System: Monitoring, tracking, and reporting of employee Code of Conduct breach cases
- Citizen mobile application must be part of the solution and the detailed User Requirement Specification for the development of this mobile application shall be provided.
- Public Servants Verification System
- Municipal Management Information System
- CIPC: Track if participants are not doing business with the state
- Interface with the deeds office to track if participants don't have two or more properties
- Provincial Disaster Management Application System (PDMAS)

The department shall establish a project steering committee to convene weekly for the effective management of the project to be delivered before March 30, 2027.

**SUBJECT: REQUEST SITA TO DEVELOP AN INFRASTRUCTURE MUNICIPAL
MONITORING SUPPORT SYSTEM FOR THE DEPARTMENT OF
COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS**

Please confirm acceptance of this responsibility in writing and assign an official(s) who shall lead the coordination of this task.

You can contact Mr. Don Nyatela on 082 698 3156 or email him at don.nyatela@eccogta.gov.za and Mr. Luthando Plaatjie on 071 689 6165 or email him at luthando.plaatjie@eccogta.gov.za should you require further information.

Yours in Cooperative Governance



Mr. V. Mlokothe

Head of Department

Department of Cooperative Governance and Traditional Affairs

Date: 24th June 2026



SITA SOC Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa • PO Box 26100, Monument Park, 0105, South Africa
Tel: +27 12 482 3000 • Fax +27 12 367 5151 • Reg. No 1999/001899/30 • www.sita.co.za

Enquiry: Mlungisi Sizani
Tel: 083 376 2719
Date: 20 July 2026

Attention:

Head of Department
Eastern Cape: Cooperative Governance and Traditional Affairs
Private Bag X0035
Bisho
5605

Dear Mr V. Mlokothe

REVISED PROPOSAL: INFRASTRUCTURE MUNICIPAL MONITORING AND SUPPORT SYSTEM DEVELOPMENT OF DETAILED USER REQUIREMENT SPECIFICATION

SITA hereby acknowledges receipt of the Tasking Letter dated 26 June 2026 and confirms its commitment to the development of the Infrastructure Municipal Monitoring and Support System.

SITA will execute and deliver the project through the following phased approach and both phases will include Project Management Services:

Phase 1: Development of Detailed User Requirement Specification

The main aim of Phase 1 is to ensure that business, functional, non-functional, technical, and integration requirements are comprehensively collected, analysed, validated, and documented through structured information gathering sessions with all Directorates within the department as well as municipalities across the province. The development of the Detailed User Requirement Specification will establish stakeholder needs, operational processes and legislative requirements as well as a clearly defined scope in order to provide a structured basis for the subsequent design, development, and implementation of the Infrastructure Municipal Monitoring and Support System. This is to ensure that the proposed solution is aligned with ECCOGTA's strategic objectives.

Non-Executive Directors:

Prof Stella Bvuma (Chairperson), Ms. Siphumelele Dlungwane, Ms. Zimbini Hill, Ms. Nalini Maharaj, Mr. Willie Mathebula, Mr. Protas Philo, Mr. Rendani Ramabulana, Mr. Willie Vukela, Adv Johannes Collen Weapond

Executive Directors:

Mr. Magatho Mello (Managing Director), Ms. Carmen Le Grange (Interim Chief Financial Officer)

Company Secretary:

Ms. B Laka

Phase 2: Design, Development and Implementation of Infrastructure Municipal Monitoring and Support System

Upon approval of the Detailed User Requirement Specification which will have the clear defined scope of work for the development of the system, SITA will proceed with the submission of the proposal to the department for undertaking the solution design, development, testing, deployment, implementation and training of the Infrastructure Municipal Monitoring and Support System. Based on the approved Detailed User Requirement Specification, SITA will indicate if there are any modules that are outside SITA's internal delivery capability and will need industry intervention.

SITA then values this opportunity to provide the **Eastern Cape Cooperative Governance and Traditional Affairs** with the revised proposal for the development of the Detailed User Requirement Specification that will serve as the foundation for the development of the Infrastructure Municipal Monitoring and Support System. The development of the Detailed User Requirement Specification will constitute Phase 1 of the project as per tasking letter.

FINANCIAL IMPLICATIONS:

The total cost price for the Detailed User Requirement Specification development only is **R 881 200.84** incl. VAT. The cost breakdown is tabled below:

Non-Executive Directors:

Prof Stella Bvuma (Chairperson), Ms. Siphumelele Dlungwane, Ms. Zimbini Hill, Ms. Nalini Maharaj, Mr. Willie Mathebula, Mr. Protas Phili, Mr. Rendani Ramabulana, Mr. Willie Vukela, Adv Johannes Collen Weapond

Executive Directors:

Mr. Magatho Mello (Managing Director), Ms. Carmen Le Grange (Interim Chief Financial Officer)

Company Secretary:

Ms. B Laka

Proposal Terms and Conditions:

1. Payment is strictly 30 calendar days from the date of the invoice.
2. Prices are based on current exchange rates and are subject to exchange rate fluctuation.
3. Non-Disclosure of Information relating to this quotation
 - a. On receipt of a SITA quote the client undertakes to:
 - i. keep confidential all information contained in this quote
 - ii. not without SITA's written consent to disclose nor change the information in whole or in part to any other person save its employees involved in the implementation of this quote, and who have a need to know the same; and
 - iii. use this information solely in connection with the implementation of this quote and not for its own benefit of any third party.
- 4 Upon acceptance the signed quote and Government Order must be e-mailed to MLungisi.Sizani@sita.co.za

SITA Company Details:

SITA Tax Registration Number: 7940712401

SITA Bank Account Details:

Standard Bank: Centurion
Account Type: Cheque Account
Branch Number: 012645
Account Number: 410298158

Yours Sincerely,



Mr. Xolani Mbulawa

Head of Department: Provincial Management
SITA Eastern Cape, Western Cape and Northern Cape

20/07/2026

Date

Non-Executive Directors:

Prof Stella Bvuma (Chairperson), Ms. Siphumelele Dlungwane, Ms. Zimbini Hill, Ms. Nalini Maharaj, Mr. Willie Mathebula, Mr. Protas Phili,
Mr. Rendani Ramabulana, Mr. Willie Vukela, Adv Johannes Collen Weapond

Executive Directors:

Mr. Magatho Mello (Managing Director), Ms. Carmen Le Grange (Interim Chief Financial Officer)

Company Secretary:

Ms. B Laka

EASTERN CAPE COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS "ECCOGTA" APPROVAL

In accordance with the Business Agreement signed between the ECCOGTA and SITA, SITA can act as an Information Technology procurement agent for the ECCOGTA.

I, Mr. v. Mlokothe

on behalf of the **Eastern Cape Cooperative Governance and Traditional Affairs (ECCOGTA)**, hereby
ACCEPT/~~DECLINE~~ the quotation for services/products described herein



On behalf of the ECCOGTA

21st July 2026

Date

Head of Department

Capacity: _____

Order number: _____

Non-Executive Directors:

Prof Stella Bvuma (Chairperson), Ms. Siphumelele Dlungwane, Ms. Zimbini Hill, Ms. Nalini Maharaj, Mr. Willie Mathebula, Mr. Protas Phili,
Mr. Rendani Ramabulana, Mr. Willie Vukela, Adv Johannes Collen Weapond

Executive Directors:

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Company Secretary:

Ms. B Laka



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Tel: +27 12 482 3000 • Fax +27 12 367 5151 • Reg. No 1999/001899/30 • www.sita.co.za

Enquiry: Mlungisi Sizani
Tel: 083 376 2719
Date: 14 July 2026

Attention:

Head of Department
Eastern Cape: Cooperative Governance and Traditional Affairs
Private Bag X0035
Bisho
5605

Dear Mr V. Mlokothe

ANNEXURE A: FINANCIAL BREAKDOWN IRO INFRASTRUCTURE MUNICIPAL MONITORING AND SUPPORT SYSTEM DEVELOPMENT OF DETAILED USER REQUIREMENT SPECIFICATION PROPOSAL

This document establishes the official Annexure as **Annexure A** for the Phase 1 Infrastructure Municipal Monitoring and Support System project. It supplements the **Detailed User Requirement Specification Development Proposal** by providing financial breakdown and estimated billing dates.

The estimated billing dates per project phase are directly tied to the deliverables as outlined in the Phase 1 Project Plan version 1

Financial Breakdown:

The Financial Breakdown is as follows:

RESTRICTED

1

Non-Executive Directors:

Prof Stella Bvuma (Chairperson), Ms. Siphumelele Dlungwane, Ms. Zimbini Hill, Ms. Nalini Maharaj, Mr. Willie Mathebula, Mr. Protas Philo,
Mr. Rendani Ramabulana, Mr. Willie Yekela, Adv Johannes Collen Weapond

Executive Directors:

Mr. Magatho Mello (Managing Director), Ms. Carmen Le Grange (Interim Chief Financial Officer)

Company Secretary:

Ms. Shirley Kgope (Acting)

Yours Sincerely,



Mr. Xolani Mbulawa

Head of Department: Provincial Management
SITA Eastern Cape, Western Cape and Northern Cape

15/07/2026

Date

Non-Executive Directors:

Prof Stella Bvuma (Chairperson), Ms. Siphumelele Dlungwane, Ms. Zimbini Hill, Ms. Nalini Maharaj, Mr. Willie Mathebula, Mr. Protas Philo,
Mr. Rendani Ramabulana, Mr. Willie Vukela, Adv Johannes Collen Weapond

Executive Directors:

Mr. Magatho Mello (Managing Director), Ms. Carmen Le Grange (Interim Chief Financial Officer)

Company Secretary:

Ms. Shirley Kgope (Acting)

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Phase 1: Project Initiation and Planning Phase					Estimated Billing Date
Job Title	Name and Surname	Project role	Products / Deliverables (tangible evidence)	Amount	
Lead: Application Maintenance	Mzovuyo Knight	Subject Matter Expert			
Business Analyst	Lunga Mabusela	Business Analyst			
Junior Analyst	Mihle Fono	Junior Business Analyst	Project Charter and Plan	R104 085.52	31-Jul-26
Junior Analyst	Viwe Godlo	Junior Business Analyst	Project Kick-off Minutes		
Project Manager	Thandiswa Hlomendlini	Project role			
Project Coordinator	Siyasanga Tusani	Project Coordinator			
Phase 1: Project Execution, Controlling and Monitoring Phase					
Job Title	Name and Surname	Project role	Products / Deliverables (tangible evidence)	Amount	
Lead: Application Maintenance	Mzovuyo Knight	Subject Matter Expert			
Business Analyst	Lunga Mabusela	Business Analyst	Approved Detailed User Requirement Specification	R571 333.28	30-Sep-26
Junior Analyst	Mihle Fono	Junior Business Analyst			
Junior Analyst	Viwe Godlo	Junior Business Analyst	Weekly Status Meeting Minutes		
Project Manager	Thandiswa Hlomendlini	Project role	PSC Monthly Meeting Minutes		
Project Coordinator	Siyasanga Tusani	Project Coordinator			
Phase 1: Project Closure Phase					
Job Title	Name and Surname	Project role	Products / Deliverables (tangible evidence)	Amount	
Lead: Application Maintenance	Mzovuyo Knight	Subject Matter Expert			
Business Analyst	Lunga Mabusela	Business Analyst	Phase 1 Project Closure Meeting	R50 842.80	30-Sep-26
Junior Analyst	Mihle Fono	Junior Business Analyst	Phase 1 Project Closure Report		
Junior Analyst	Viwe Godlo	Junior Business Analyst			
Project Manager	Thandiswa Hlomendlini	Project role			
Project Coordinator	Siyasanga Tusani	Project Coordinator			
Substance and Travelling Allowance				R40 000.00	
Total Ecl. VAT				R766 261.60	
VAT @15%				R114 939.24	
Total Incl. VAT				R881 200.84	

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2

Non-Executive Directors:

Prof Stella Bvuma (Chairperson), Ms. Siphumelele Dlungwane, Ms. Zimbini Hill, Ms. Nalini Maharaj, Mr. Willie Mathebula, Mr. Protas Philo,
Mr. Rendani Ramabulana, Mr. Willie Vukela, Adv Johannes Collen Weespond

Executive Directors:

Mr. Magatho Mello (Managing Director), Ms. Carmen Le Grange (Interim Chief Financial Officer)

Company Secretary:

Ms. Shirley Kgope (Acting)

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Phase 1: Detailed User Requirement Specification Development and Project Management				
No	Job Title	Name and Surname	Project role	Deliverables Name
1	Lead: Application Maintenance	Mzovuyo Knight	Subject Matter Expert	
2	Business Analyst	Lunga Mabusela	Business Analyst	
3	Junior Analyst	Mihle Fono	Junior Business Analyst	
4	Junior Analyst	Viwe Godlo	Junior Business Analyst	
5	Project Manager	Thandiswa Hlomendlini	Project role	Detailed User Requirement Specification Development, Project Management and Coordination
6	Project Coordinator	Siyasanga Tusani	Project Coordinator	
				Sub-total
				R726 261.60
				Substance and Travel
				R40 000.00
				Total (Excl. VAT)
				R766 261.60
				VAT @ 15%
				R114 939.24
				Total (Incl. VAT)
				R881 200.84

Please note that Annexure A submitted to the department provides a detailed breakdown of the costs outlined above.

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Non-Executive Directors:
Prof Stella Bvuma (Chairperson), Ms. Siphumelele Dlungwane, Ms. Zimbini Hill, Ms. Nalini Maharaj, Mr. Willie Mathebula, Mr. Protas Phili,
Mr. Rendani Ramabulana, Mr. Willie Vukela, Adv Johannes Collen Weapond

Executive Directors:
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Company Secretary:
Ms. B Laka

1	Project Pre-Initiation Phase	22 days	Fri 26/06/26	Mon 26/07/27	Mon 26/07/27	13%
2	Issuing of tasking letter to SITA	1 day	Fri 26/06/26	Fri 26/06/26	Fri 26/06/26	45%
3	Issuing of Proposal to ECCOGTA	9 days	Mon 26/06/29	Mon 26/06/29	Mon 26/06/29	100%
4	Issuing of Government Order to SITA	12 days	Fri 26/07/10	Fri 26/07/10	Fri 26/07/10	100%
5	Phase 1 : Detailed User Requirement Specification Development	36 days?	Mon 26/07/27	Mon 26/07/27	Mon 26/07/27	0%
6	Project Initiation and Planning Phase	2 days?	Mon 26/07/27	Mon 26/07/27	Mon 26/07/27	0%
7	Governance Committees formulation\Stakeholder Identification	1 day	Mon 26/07/27	Mon 26/07/27	Mon 26/07/27	0%
8	Development and Approval of Project Charter and Plan	2 days	Mon 26/07/27	Mon 26/07/27	Mon 26/07/27	0%
9	Project Kick-off meeting	1 day?	Mon 26/07/27	Mon 26/07/27	Mon 26/07/27	0%
10	Project Execution,Controlling and Monitoring Phase	34 days	Wed 26/07/29	Wed 26/07/29	Wed 26/07/29	0%
11	Municipal Infrastructure Services	2 days	Wed 26/07/29	Wed 26/07/29	Wed 26/07/29	0%
12	Free Basic Services (Indigents)	2 days	Fri 26/07/31	Fri 26/07/31	Fri 26/07/31	0%
13	Local Economic Development	2 days	Tue 26/08/04	Tue 26/08/04	Tue 26/08/04	0%
14	Disaster Management	1 day	Thu 26/08/06	Thu 26/08/06	Thu 26/08/06	0%
15	Performance Management / Reporting and Municipal	2 days	Fri 26/08/07	Fri 26/08/07	Fri 26/08/07	0%
16	Capacity Building	2 days	Fri 26/08/07	Fri 26/08/07	Fri 26/08/07	0%
17	Municipal Administration and Municipal Finance	2 days	Tue 26/08/11	Tue 26/08/11	Tue 26/08/11	0%
18	Municipal Public Participation	2 days	Thu 26/08/13	Thu 26/08/13	Thu 26/08/13	0%
19	Municipal Performance Monitoring Reporting and Evaluation	2 days	Mon 26/08/17	Mon 26/08/17	Mon 26/08/17	0%
20	and Integrated Development Planning	2 days	Mon 26/08/17	Mon 26/08/17	Mon 26/08/17	0%
21	Land Use Management and Spatial Planning	2 days	Wed 26/08/19	Wed 26/08/19	Wed 26/08/19	0%
22	Traditional Affairs	2 days	Fri 26/08/21	Fri 26/08/21	Fri 26/08/21	0%
23	Municipalities	10 days	Tue 26/08/25	Tue 26/08/25	Tue 26/08/25	0%
24	Submission,reviewing and approval of detailed URS	5 days	Tue 26/08/25	Tue 26/08/25	Tue 26/08/25	0%
25	Phase 2 : Development	14 days?	Tue 26/08/25	Tue 26/08/25	Tue 26/08/25	0%
26	Project Initiation and Planning Phase	12 days?	Tue 26/09/15	Tue 26/09/15	Tue 26/09/15	0%
27	Development and Submission of Phase 2 Proposal	5 days	Tue 26/09/15	Tue 26/09/15	Tue 26/09/15	0%
28	Acceptance of Proposal and Issuing to GO to SITA	5 days	Tue 26/09/15	Tue 26/09/15	Tue 26/09/15	0%
29	Development and Approval of Project Charter and Plan	2 days	Tue 26/09/22	Tue 26/09/22	Tue 26/09/22	0%
30	Project Kick-Off Meeting	1 day?	Tue 26/09/29	Tue 26/09/29	Tue 26/09/29	0%
31	Project Execution,Controlling and Monitoring Phase	2 days	Wed 26/09/30	Wed 26/09/30	Wed 26/09/30	0%
32	Backlog Prioritization	2 days	Thu 26/10/01	Thu 26/10/01	Thu 26/10/01	0%

External Tasks

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Milestone

Quadrant

Progress

Roller Up Critical Split

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Slack

Slippage

Summary

Project Summary

Roller Up Critical

Critical

Critical Split

Task

Split

Milestone