

(1) and (2) Yes, the details in terms of the Works Controls System (WCS) as per the project management system of the department are as follows:

**NELSPRUIT REGIONAL OFFICE**

WCS	PROJECTS	COMMENTS
049866	EVANDER,MAGISTRATE'S OFFICE,CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	CONTRACTOR (MABOSOLA CONSTRUCTION AND PROJECTS) WAS TERMINATED 2017/18 FY
054021	VARIOUS CENTRES : MPUMALANGA,,MAGISTRATE'S OFFICE,CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES: GROUP 1: ACORNHOEK,MHALA,WHITE RIVER,SABIE	CONTRACTOR (TODAY'S DESTINY TRADING AND PROJECTS 47 JV SHWINGS CONSTRUCTION AND PROJECT) WAS TERMINATED 20/17/18 FY

**DURBAN REGIONAL OFFICE**

WCS	PROJECTS	COMMENTS
048453	HLABISA MAGISTRATE COURT	CONTRACTOR (MABHULANE CONSTRUCTION) WAS TERMINATED IN 15/16 FY
046725	NTUZUMA SAPS	CONTRACTOR (NEW EDUCATION ENVIRONMENT JV KING T) WAS TERMINATED IN 13/14 FY
046041 (0001)	KWA MSANE SAPS	CONTRACTOR (KUSASA CONSTRUCTION) WAS TERMINATED IN 13/14 FY
046041 (0002)	KWA MSANE SAPS	CONTRACTOR (EMCAKWINI CONSTRUCTION AND FENCING ) WAS TERMINATED IN 17/18 FY

**HEAD OFFICE**

WCS	PROJECTS	COMMENTS
041821	TZANEEN CORRECTIONAL SERVICES	CONTRACTOR ( KEREN KULA ) WAS LIQUIDATED IN 14/15 FY

**UMTATA REGIONAL OFFICE**

WCS	PROJECTS	COMMENTS
046756	DORDRECHT MAGISTRATE OFFICE	CONTRACTOR( TP CONSTRUCTION)TERMINATED 17/18 FY DUE TO POOR PERFORMANCE
025500	MT FLETCHER SAPS R&R	CONTRACTOR(ITTELLECT CONSTRUCTION )TERMINATED 16/18 FY DUE TO POOR PERFORMANCE
048402	BARKELY EAST PRISON - FACILITIES FOR DISABILITIES	CONTRACTOR(WORL TO WORLD CONSTRUCTION)TERMINATED 16/17 FY DUE TO POOR PERFORMANCE
051777	14 SAI BATALLION: REPLACEMENT OF KITCHEN EQUIPMENT	CONTRACTOR(TAVECON BUILDING & CONSTRUCTION)TERMINATED 14/15 FY DUE TO POOR PERFORMANCE

**CAPE TOWN REGIONAL OFFICE**

WCS	PROJECTS	COMMENTS
025908	VAN RHYNSDORP PRISON	CONTRACTOR (VUSELA CONSTRUCTION)TERMINATED 14/15 FY DUE TO POOR PERFORMANCE
039661	CALEDON PRISON: REPAIRS TO BUILDINGS AND RELATED SERVICES	CONTRACTOR (VUSELA CONSTRUCTION)TERMINATED 14/15 FY DUE TO POOR PERFORMANCE
045661/0001	PARLIAMENTARY VILLAGES: REFURBISHMENT OF RESIDENCE OF SESSIONAL OFFICIALS IN THE PARLIAMENATRY VILLAGES	CONTRACTOR (VUSELA CONSTRUCTION)TERMINATED 14/15 FY DUE TO POOR PERFORMANCE
053916	GROUP 1: ALBERTINIA: HEIDELBERG AND MOSSEL BAY: BUILDING OF DISABILITIES	CONTRACTOR (VINO BUILDING)TERMINATED 16/17 FY DUE TO POOR PERFORMANCE
047471	LANGEBAAN AIR FORCE BASE: BUILDING 116: REPAIR OF LEAKING ARMOUR ROOF	CONTRACTOR (SASA MAINTENANCE SERVICES)TERMINATED 15/16 FY DUE TO POOR PERFORMANCE
048771/0002	BREDASDORP: AIR FORCE BASE: INSTALLATION OF FACILITES FOR PEOPLE WITH DISABILITIES	CONTRACTOR(ADE COCUM)TERMINATED 15/16 FY DUE TO POOR PERFORMANCE
049842/0001	VOORBERG PRISON: REPAIR OF HOUSING ACCOMODATION ,BUILDINGS AND REALTED SERVICES	CONTRACTOR(SEBATA SEBATANA CC)TERMINATED 15/16 FY DUE TO POOR PERFORMANCE

**PRETORIA REGIONAL OFFICE**

WCS	PROJECTS	COMMENTS
049065	PRETORIA MAGISTRATE OFFICE: RESTORATION	CONTRACTOR LUBBE CONSTRUCTION HAD FINANCIAL DIFFICULTIES IN 2017, THEY REQUESTED DPW TO ASSIGN A CONTRACT TO YIKUSASA. RECOMMENDATION WAS MADE TO NATIONAL TREASURY BUT WAS TURNED DOWN. WE ARE IN THE PROCESS TO TERMINATE THE CONTRACT. WE ANTICIPATE TO FINALISE TERMINATION BY 15 DECEMBER 2018.
042109	PRETORIA: PALACE OF JUSTICE AND HIGH COURT:UPDRADING OF SECURITY SYSTEM	THE CONTRACT BETWEEN DPW AND ANGLYN AND DUMEZULU JV WAS TERMINATED IN JUNE 2018 AFTER NONE PERFORMANCE BY THE JOINT VENTURE

2) Whether any action has been taken against any contractor that delivered substandard projects; if not, why not; if so, what action has been taken?

**RESPONSE**

Yes, the contractors as listed in response Number 1, were placed in *mora* for poor performance in terms of the conditions of the contract, which results in a cancellation of the contract when they have not rectified the poor performance. In terms of the departmental processes, defaulting contractors who have been terminated are subjected to the departmental Restriction Committee. Upon the analysis and assessment of the submissions, the Restriction Committee in turn submits to the National Treasury for restriction in terms of the Preferential Procurement Regulations of 2017.