

**12.
LONG TERM BULK WATER SERVICES OPERATION AND MAINTENANCE
CONTRACT: LITIGATION**

13/1

H Blignaut

(028) 3135047

Corporate Head Office

14 May 2018

1. Executive Summary

The purpose of this report is to inform Council of progress in terms of the litigation processes involving Overstrand Municipality and Water and Sanitation Services South Africa (Pty) Ltd (WSSA), with regards to Overstrand Municipality's existing 15 year bulk water services operation and maintenance contract.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate Infrastructure & Planning
Department Engineering Planning: Water Services

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance
Provision and maintenance of municipal services
Creation and maintenance of a safe and healthy environment
Promotion of tourism, economic and social development

4. Delegated Authority

None

5. Legal Requirements

National Water Act, Act 36 of 1998
Water Services Act, Act 108 of 1997
Local Government : Municipal Finance Management Act, Act 56 of 2003 (MFMA)
Preferential Procurement Policy Framework Act, Act 5 of 2000
Promotion of Administrative Justice Act, Act 3 of 2000

6. Background/Discussion/Evaluation/Conclusion

Background

Council resolved on 22 January 2014 that a competently skilled and experienced operator be contracted to operate and maintain the municipality's water and waste water treatment works (refer to Annexure A).

A two stage bidding process was subsequently followed in terms of the municipality's Supply Chain Management Policy, followed by an MFMA section 33 process, in order to inform Council of the future financial implications of the contract, and for Council to approve the contract.

A 15 year contract (Contract SC 1508/2014) was awarded to Veolia Water Solutions and Technologies South Africa (Pty) Ltd (Veolia) on 22 July 2015 (refer to Annexure B). Council approved the final contract, following an MFMA section 33 process, on 30 September 2015 (refer to Annexure C).

Veolia commenced with its duties in terms of the contract on 1 November 2015, and has performed very satisfactory to date, having implemented several treatment process and maintenance improvements, and embarked on intensive training programs for the operational staff (mainly ex-municipal staff).

Discussion

The bidder scoring the second highest points during the procurement process, WSSA, applied to the Cape High Court for review of the municipality's award of the contract to Veolia.

In summary, WSSA's review application was based on the staffing requirements at the different treatment plants, where the municipality allowed a period of 3 years for the successful bidder to comply with the relevant regulations (very few treatment plants in the country comply with these regulations, and the contract was viewed as a vehicle to improve compliance in Overstrand). Veolia included innovative ways to comply with the staffing requirements over the 3 year period, e.g. application to the Department of Water and Sanitation (DWS) for relaxation of the requirements at smaller automated plants, and therefore their tender price was the lowest. Veolia accepted in writing the risk to comply with legislation at their tendered price.

The Cape High Court delivered judgement on 26 September 2016. The Court ordered the municipality to re-consider the award to Veolia, based on the papers filed in the review application, and the Court set aside the contract with Veolia from the date that the tender is re-awarded, or within 2 months from judgment, whichever date is the earliest.

Overstrand Municipality subsequently applied for leave to appeal to the Supreme Court of Appeal (SCA). The appeal was heard by the SCA on 5 March 2018. The SCA delivered judgement on 29 March 2018, and amended the High Court order by ordering that the municipality complete a full new tender process within a period of 6 months from the date of the SCA judgement, where after the contract with Veolia is set aside.

The SCA did not entertain the argument that WSSA did not make use of the internal remedies available to them, i.e. the appeal processes in terms of the Supply Chain Regulations and the Municipal Systems Act. The SCA

maintained that the successful bidder had to comply with the legislative requirements from the commencement date of the contract, i.e. that the 3 year period allowed by the municipality for this purpose was problematic. The SCA derived that both Veolia's and WSSA's bids were therefore not compliant.

The municipality obtained legal advice, and applied for leave to appeal to the Constitutional Court on 23 April 2018, and is currently awaiting a decision in this regard. In the interim bid specifications were prepared, in order to be in a position to advertise for tenders immediately, should the Constitutional Court not approve the application for leave to appeal.

Evaluation

Overstrand Municipality has acted in the best interest of the public by awarding this long term contract to a skilled and experienced bidder whom accepted the risk of regulatory compliance at a bid price of R 4 million per year less than the 2nd lowest bid. The SCA did not entertain the argument that WSSA did not make use of the internal remedies available to them. Furthermore, the period of 6 months allowed by the SCA to complete a full new tender process is considered to be unrealistic, taking into account the lengthy supply chain management process involved with a contract of this nature, including the required process in terms of section 33 of the MFMA. For these reasons the municipality applied for leave to appeal to the Constitutional Court.

Conclusion

The municipality is currently awaiting a decision from the Constitutional Court with regard to the application for leave to appeal.

The Constitutional Court can either direct that the application for leave to appeal be set down for verbal argument, to cover the merits, or the Court can dismiss the application based on the papers filed, or the Court can vary the SCA order based on the papers filed.

7. Financial Implications

The financial implications will eventually depend on the decision by the Constitutional Court. Should the Constitutional Court entertain the appeal, and decide in favour of the municipality, the contract with Veolia will continue for the next more than 12 years, with no additional financial implication to Council.

Should the Constitutional Court dismiss the municipality's application for leave to appeal, a full new tender process will have to be followed. The financial implications will only be known after completion of evaluation of bids received during the competitive bidding process. In this case Council will be informed of the financial implications through the MFMA section 33 process.

8. Staff Implications

All the staff involved with the operation of the municipality's treatment plants were transferred to Veolia on the commencement date of the contract. If a new tender process has to be followed eventually, and should Veolia not be the successful bidder, the ex-municipal personnel will be protected in terms of section 197 of the Labour Relations Act. They will have to be transferred to the new operator with conditions of employment no less favourable than their existing conditions of employment.

9. Comments from other Departments, Divisions and Administrations**Snr Manager, Legal Services : L Wallace (028 313 5031)**

In addition to the provided summary the original High Court order was amended to read that the matter be remitted to the municipality to retender afresh starting with a RFQ, and it must be completed within 6 months, with the contract with Veolia to be set aside, with the setting aside suspended for 6 months until, or until the tender is awarded, whichever is sooner.

Following the Supreme Court of Appeal, order papers were filed at the Constitutional Court to request, in the first instance, leave to appeal at the Constitutional Court against the whole of the judgment and order of the Supreme Court of Appeal, alternatively the municipality request that the substituted prayer 4 of the High Court order should be varied to read "In consequence of the order in paragraph 1, the contract between the first and second respondent is set aside, save that the setting aside of the contract is suspended for a period of nine months. In that eventuality, prayer 3 of the Supreme Court of Appeal order should also amended to refer to a nine month period which should commence running from the date of the order of the Constitutional Court.

10. Annexures

- Annexure A: Council resolution of 22 January 2014
- Annexure B: Contract award to Veolia 22 July 2015
- Annexure C: Council resolution of 30 September 2015

RECOMMENDATION TO THE COUNCIL:

1. that cognisance be taken of the application for leave to appeal to the Constitutional Court to review the order by the Supreme Court of Appeal of 29 March 2018 that the existing Contract SC 1508/2014 with Veolia be set aside; and
2. that cognisance be taken of the new tender process to be followed in terms of Council Resolution 4.7. of 22 January 2014, should the application for leave to appeal to the Constitutional Court be unsuccessful.

AGENDA OF A MAYORAL COMMITTEE MEETING:**30 MAY 2018**

RESPONSIBLE OFFICIAL :	H BLIGNAUT
TARGET DATE FOR IMPLEMENTATION :	DEPENDING ON DATE OF CONSTITUTIONAL COURT DECISION
TARGET DATE TO INFORM APPLICANT :	NOT APPLICABLE
TARGET DATE TO INFORM OBJECTOR :	NOT APPLICABLE

4.7

REPORT ON MUNICIPAL SYSTEMS ACT, SECTION 78, ASSESSMENT OF WATER AND SANITATION SERVICE DELIVERY MECHANISMS**(ITEM 10, PAGE 144 : SPECIAL MAYORAL COMMITTEE MEETING : 22 JANUARY 2014)**

MEMBERS OF THE ANC INDICATED THAT THEY ARE AGAINST RECOMMENDATIONS 4 AND 5. CLLR M MSHENXISWA MADE A COUNTER PROPOSAL TO THE EFFECT THAT THE MUNICIPALITY'S STAFF BE TRAINED TO DO THE WORK.

WHEN PUT TO VOTE, 10 MEMBERS VOTED IN FAVOUR OF THE RECOMMENDATION OF CLLR MSHENXISWA, AND 15 MEMBERS VOTED IN FAVOUR OF THE RECOMMENDATION OF THE EXECUTIVE MAYOR.

THE RECOMMENDATION OF THE EXECUTIVE MAYOR WAS THUS CARRIED.

RESOLVED (UNANIMOUSLY):

1. that the outcomes of the independent assessment **be noted**;
2. that the comments received from organised labour **be noted**;
3. that the continuation of water services delivery by way of an internal mechanism **be approved**;

RESOLVED:

4. that it **be approved** in principle that a competently skilled and experienced operator be contracted to operate and maintain the Water Treatment Works and Waste Water Treatment Works; and
5. that the Director: Infrastructure & Planning **be delegated** to:
 - 5.1. Undertake a more detailed study to inform bid specifications;
 - 5.2. Initiate the procurement process;
 - 5.3. Report back with regard to the implications of future financial commitments in terms of section 33 of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003).

RESPONSIBLE OFFICIAL**HANRE BLIGNAUT
MIKE BARTMAN****IMPLEMENTATION DATE:****1 FEBRUARY 2014**

**Minutes of the Proceedings of a Bid Adjudication Committee Meeting held in the
SCM Committee Room, Hermanus Administration, on Friday, 17 July 2015 at 08:00.**

REMARK:

In terms of the prescriptive provisions of Paragraph 5(2)(a) of the Supply Chain Management Policy, tenders with a rand value above R 10 million (VAT included) must be approved by the Accounting Officer and may not be sub delegated

**5.4 TENDER NO. SC 1508/2014: WATER AND WASTE WATER TREATMENT OPERATIONS
MANAGEMENT CONTRACT**

Upon a proposal by the Director: Local Economic Development and Tourism, Mr. S Madikane duly seconded by the Senior Manager: Supply Chain Management, Ms. R La Cock, it was

RESOLVED TO RECOMMEND TO MUNICIPAL MANAGER:

- 1.1 that as they scored the highest points in terms of Council's Preferential Procurement Policy, Tender SC 1508/2014, Water & Waste Water Treatment Operation Management Contract, be awarded to:

Service Provider / Supplier:		Veolia Water Solutions & Technologies South Africa (Pty) Ltd		SCM Supplier #		
Service / Goods Provided:		Water and Waste Water Treatment Operations Management Contract				
Vote:	Rem Description	Refer to Annexure G			Cost Code	N/A
	Cost Account	Refer to Annexure G				
	Unique Key	Refer to Annexure G				
Amount (Excl. VAT):		Fixed and variable rates and Salary Contribution and implementing agent fee %: refer to schedules below (year 1)			Contingency:	5%
Amount in words:		Fixed and variable rates and Salary Contribution and implementing agent fee %: refer to schedules below (year 1)				
Escalation Percentage:		CPI for Operator Fee and SALGBC increases for Salary Contribution		Escalation Date:	1 July Annually	
Contract Owner:		Stephen Muller & Roderick Williams		Contract Champion:	Hanre Blignaut & Mike Bartman	
CONTRACT PERIOD:						
Implementation date:		1 September 2015, subject to Council approval of the Contract in its final form	End date:	31 August 2030	Period:	15 years

- 1.2 That the contract only be signed after Council's approval of the final contract.

Schedule of Rates / ...

The Schedule of Rates consists of the Operator's submission of:

1. the Fixed Fee for undertaking the Function,
2. the Variable Fee for undertaking the Function
3. the Salary Contribution for undertaking the Function
4. The Municipality's budgeted provisional sums for the Large Repairs and Maintenance Projects and Emergency Repairs
5. Two schedules and summaries for the Variable Fee are namely Option 1 for the instance of using the existing OM chemicals contract which will be in force until 30 June 2017, and Option 2 for the instance of using own chemicals suppliers.

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MANAGEMENT CONTRACT

6. the Implementing Agent (IA) Fee (% mark up on costs to be charged to undertake IA Services).

1.3 The necessary budget provision be made for the leave pay accrued to the Transferred Employees. The Municipality will be responsible for paying the leave pay accrued to the Effective Date and undertakes to pay the Transferred Employees at the end of the third month after the Effective Date, less any tax due. The parties will disclose the agreement to the Transferred Employees;

Schedule of Rates: Veolia Water Solutions:

A) Fixed Monthly Rates				
Ref no	ITEM	No of months	Fixed rate pm (excluding VAT)	TOTAL
A	GENERAL			
A.1	FIXED CHARGES WASTEWATER TREATMENT WORKS			
	Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)			
A.1.1	Hawston WWTW: O&M	12	R 19 220.00	R 230 640.00
A.1.2	Hermanus WWTW: O&M	12	R 46 830.00	R 561 960.00
A.1.3	Stanford WWTW: O&M	12	R 18 225.00	R 218 700.00
A.1.4	Gansbaai WWTW: O&M	12	R 26 250.00	R 315 000.00
A1.5	Kleinmond WWTWL O&M	12	R 23 170.00	R 278 040.00
A.1	SUBTOTAL A.1			R 1 604 340.00
A.2	FIXED CHARGES WATER TREATMENT WORKS			
	Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)			
A.2.1	Preekstoel WTW: O&M	12	R 432 920.00	R 5 195 040.00
A.2.2	Buffels River WTW: O&M	12	R 17 680.00	R 212 160.00
A.2.3	Franskraal WTW: O&M	12	R 54 740.00	R 656 880.00
A.2.4	Pearly Beach WTW: O&M	12	R 3 760.00	R 45 120.00
A.2.5	De Kelders WTW: O&M	12	R 5 075.00	R 60 900.00
A.2.6	Stanford WTW: O&M	12	R 115.00	R 1 380.00
A.2.7	Baardskeerdersbos WTW: O&M	12	R 4 890.00	R 58 680.00
A.2.8	Kleinmond WTW: O&M	12	R 35 660.00	R 427 920.00
A.2.9	Buffeljags WTW: O&M	12	R 135.00	R 1 620.00
A.2	SUBTOTAL A.2			R 6 659 700.00

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MANAGEMENT CONTRACT

A) Fixed Monthly Rates				
Ref no	ITEM	No of months	Fixed rate pm (excluding VAT)	TOTAL
A.3	FIXED CHARGES SURFACE WATER SOURCES			
	Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)			
A.3.1	Monthly charge for all surface water sources combined	12	R 38 300.00	R 459 600.00
A.3	SUBTOTAL A.3			R 459 600.00
A.4	FIXED CHARGES BOREHOLE PUMPS			
	Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)			
A.4.1	Monthly charge for all borehole pumps combined	12	R 2 725.00	R 32 700.00
A.4	SUBTOTAL A.4			R 32 700.00
A.5	FIXED CHARGES SURFACE WATER PUMPSTATIONS			
	Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)			
A.5.1	Monthly charge for all surface water pump stations combined	12	R 22 810.00	R 273 720.00
A.5	SUBTOTAL A.5			R 273 720.00
A.6	FIXED CHARGES BULK WATER PIPELINES			
	Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)			
A.6.1	Monthly charge for all bulk water pipelines combined	12	R 74 210.00	R 890 520.00
A.6	SUBTOTAL A.6			R 890 520.00

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A) Fixed Monthly Rates				
Ref no	ITEM	No of months	Fixed rate pm (excluding VAT)	TOTAL
A.7	FIXED CHARGES RESERVOIRS			
	Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)			
A.7.1	Monthly charge for all reservoirs combined	12	R 25 060.00	R 300 720.00
A.7	SUBTOTAL A.7			R 300 720.00
A.8	FIXED CHARGES SEWER PUMPSTATIONS			
	Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)			
A.8.1	Monthly charge for all sewer pumpstations	12	R 28 760.00	R 345 120.00
A.8	SUBTOTAL A.8			R 345 120.00
A.9	FIXED CHARGES BULK SEWER PIPELINES			
	Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)			
A.9.1	Monthly charge for all sewer pipelines combined	12	R 63 250.00	R 759 000.00
A.9	SUBTOTAL A.9			R 759 000.00

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B) Variable Rates based on Overstrand Chemicals Contract					
Ref no	ITEM		No of months	Rate per kl (excluding VAT)	TOTAL (for year)
B	VARIABLE CHARGES (Based on OM Chemicals contract)				
B.1	VARIABLE CHARGES WASTEWATER TREATMENT WORKS Contractual Requirements (includes all costs required to deliver undertake the Function as per Technical Specifications)	Assume monthly demand (kl/m) for bidding purpose		Rate per Kl received	
B.1.1	Hawston WWTW	10 490	12	R 0.36	R 45 316.80
B.1.2	Hermanus WWTW	227 490	12	R 0.20	R 545 976.00
B.1.3	Stanford WWTW	14 170	12	R 0.43	R 73 117.20
B.1.4	Gansbaai WWTW	35 190	12	R 0.18	R 76 010.40
B.1.5	Kleinmond WWTW	42 920	12	R 0.10	R 51 504.00
	SUBTOTAL B.1				R 791 924.40
B.2	VARIABLE CHARGES WATER TREATMENT WORKS Contractual Requirements (includes all costs required to deliver undertake the Function as per Technical Specifications)	Assume monthly demand (kl/m) for bidding purpose		Rate per Kl treated water received by Overstrand	
B.2.1	Preekstoel WTW: O&M	334 340	12	R 0.24	R 962 899.20
B.2.2	Buffels River WTW: O&M	73 700	12	R 0.83	R 734 052.00
B.2.3	Franskraal WTW: O&M	81 610	12	R 4.13	R 4 044 591.60
B.2.4	Pearly Beach WTW: O&M	15 850	12	R 0.94	R 178 788.00
B.2.5	De Kelders WTW: O&M	46 420	12	R 0.42	R 233 956.80
B.2.6	Stanford WTW: O&M	24 640	12	R 0.03	R 8 870.40
B.2.7	Baardskeerdersbos WTW: O&M	970	12	R 4.97	R 57 850.80
B.2.8	Kleinmond WTW: O&M	63 080	12	R 0.55	R 416 328.00
B.2.9	Buffelsjags Bay	140	12	R 0.00	R 0.00
	SUBTOTAL B.2				R 6 637 336.80

Note: if the cession of Overstrand Municipality's chemicals contract to Veolia for the remainder of the contract period is not successful, the amounts for chemicals supplied by Overstrand Municipality will be deducted from payments due to Veolia for the function.

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C) Variable Rates based on Veolia's own chemical supply					
Ref no	ITEM		No of months	Rate per k (excluding VAT)	TOTAL (for year)
C	VARIABLE CHARGES (Based on own Chemicals supply)				
C.1	VARIABLE CHARGES WASTEWATER TREATMENT WORKS Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)	Assume monthly demand (kl/m) for bidding purpose		Rate per Kl received	
C.1.1	Hawston WWTW	10 490	12	R 0.28	R 35 246.40
C.1.2	Hermanus WWTW	227 490	12	R 0.18	R 491 378.40
C.1.3	Stanford WWTW	14 170	12	R 0.36	R 61 214.40
C.1.4	Gansbaai WWTW	35 190	12	R 0.15	R 63 342.00
C.1.5	Kleinmond WWTW	42 920	12	R 0.07	R 36 052.80
	SUBTOTAL C.1				R 687 234.00
C.2	VARIABLE CHARGES WATER TREATMENT WORKS Contractual Requirements (includes all costs required to undertake the Function as per Technical Specifications)	Assume monthly demand (kl/m) for bidding purpose		Rate per Kl treated water received by Overstrand	
C.2.1	Preekstoel WTW: O&M	334 340	12	R 0.22	R 882 657.60
C.2.2	Buffels River WTW: O&M	73 700	12	R 0.76	R 672 144.00
C.2.3	Franskraal WTW: O&M	81 610	12	R 3.73	R 3 652 863.60
C.2.4	Pearly Beach WTW: O&M	15 850	12	R 0.82	R 155 964.00
C.2.5	De Kelders WTW: O&M	46 420	12	R 0.27	R 150 400.80
C.2.6	Stanford WTW: O&M	24 640	12	R 0.02	R 5 913.60
C.2.7	Baardskeerdersbos WTW: O&M	970	12	R 4.22	R 49 120.80
C.2.8	Kleinmond WTW: O&M	63 080	12	R 0.52	R 393 619.20
C.2.9	Buffelsjags Bay	140	12	R 0.00	R 0.00
	SUBTOTAL C.2				R 5 962 683.60

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D.1	PROVISIONAL SUMS		Veolia: Provi- sional Sum (ex- cluding VAT)
D.1.1	Provisional capital sum for equipment or major repairs (in excess of R50 000 per incident) as may be required by the Employer	Sum	R 350 000.00
D.1.2	Provisional sum for upgrading of facilities	Sum	R 200 000.00
	SUBTOTAL (OM chemicals)		R 19 304 681.20
	Contingencies (5%)		R 965 234.06
	SUBTOTAL 1		R 20 269 915.26
E.	SALARY CONTRIBUTION (OM STAFF COSTS)	Sum	R 13 283 247
	SUB TOTAL 2 (Estimated value of contract for 2015/2016, excluding VAT)		R 33 553 162.26
	14% VAT ON SUBTOTAL 1		R 2 837 788.14
	TOTAL TENDER SUM FOR YEAR 1 (Estimated value of contract for 2015/2016, including VAT, for 12 months)		R 36 390 950.40

F. VEOLIA: TENDERED IMPLEMENTING AGENT FEE	
Veolia % Implementing Agent Fee on all projects which maybe requested by the municipality in terms of the agreement	6 %

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Notes:


1. The total is the annual amount for the period 2015/16. The Operator will only be paid from the Effective Date of the Contract for the remainder of the 2015/16 Financial Year.
2. The amounts in D.1.1 and D.1.2 are indicative amounts which will be drawn against as and when costs are incurred by the Operator and invoiced.
3. Provisional sum D.1.1. will be determined annually and budgeted for by the Municipality in accordance with the requirements of the Function as determined in the Annual Plan.
4. Provisional sum D.1.2 is only applicable in the first year.
5. The fixed cost contribution for salary costs of posts associated with the Function as at October 2014 (E) will be paid out monthly in 12 equal payments. This amount will be escalated yearly based on the SALGBC increases and the schedule below will be used for the calculation.
6. The Salary Contribution determination was based on the assumption that SALGBC will apply a 6.1 % average increase from 1 July 2015 and the amounts in the schedule reflects this assumption.


Note: That as this agreement may have an impact in terms of GRAP 32 (concession agreement) a copy of the signed contract be send to the Financial Services Department.

Certified as correct by:


Ms. R La Cock
Senior Manager: SCM



Date


Ms. SG Reyneke-Naude
Director: Finance (Chairperson)


Date

RECOMMENDATION APPROVED:


Mr. G Groenewald
Accounting Officer


Date

5.7**WATER AND WASTE WATER TREATMENT OPERATIONS MANAGEMENT
CONTRACT: SC1508/2014 – PROPOSED AMENDMENTS****(ITEM 8, PAGE 19 : - MAYORAL COMMITTEE MEETING :
30 SEPTEMBER 2015)****ALL MEMBERS OF THE ANC NOTED THEIR VOTE AGAINST THE
RECOMMENDATION AND STOOD BY THEIR PREVIOUS COUNTER PROPOSAL
MADE DURING THE SPECIAL COUNCIL MEETING OF 29 JULY 2015 TO THE
EFFECT THAT THE MATTER STAND OVER UNTIL PROPER CONSULTATION
WAS DONE****RESOLVED:**

1. that the proposed amendments to the approved contract, as contained in the report, for the management of the operation and maintenance of the water and waste water treatment works in the jurisdiction of Overstrand Municipality, **be approved;**
2. that the Municipal Manager be authorised to forthwith sign the contract, as amended herein, on behalf of the Overstrand Municipality.

RESPONSIBLE OFFICIALS :**STEPHEN MÜLLER
HANRÉ BLIGNAUT
MIKE BARTMAN****TARGET DATE FOR IMPLEMENTATION :****1 NOVEMBER 2015****TARGET DATE TO INFORM APPLICANT:****30 SEPTEMBER 2015**