

*"Derailed"**A Report of the
Public Protector**August 2015**Extract*

6. EVIDENCE AND INFORMATION OBTAINED DURING THE INVESTIGATION

6.1 Complaint 1: Regarding PRASA's alleged improper extension to other stations nationally, a tender for the installation of high speed passenger gates worth R800 million to Siyangena Technologies in 2009/2010 initially advertised for the Doornfontein station in Gauteng:

6.1.1 Common cause

6.1.1.1 It is common cause that PRASA, through Intersite a subsidiary of its predecessor SARCC, awarded a tender for the installation of high speed passenger gates at Nasrec and Doornfontein stations to Siyangena Technologies per contract number SG/GATES/003/2009. PRASA conceded in its response received on 29 August 2013 that the tender was later extended to seven other stations across the country. Those are Cape Town, Rhodesfield, Windermere, Langa, Bridge City, Moses Mabhida and Orlando.

6.1.2 Issues in dispute

6.1.2.1 The key issue for my factual determination was whether or not the 2010 Soccer World Cup PRASA readiness was justification for foregoing tender requirements for bulk procurement. I further had to make a determination on whether or not there was no competitive tender process at all for the scope expansion. PRASA denied that there was no bidding process, submitting that a closed tender was extended to the original four service providers who had submitted bids for the original two 2010 Soccer World Cup stations speed gates project.

-
- 6.1.2.2 The justification offered by Mr Montana for increasing the scope to cover seven more stations was that it was discovered that these stations which had also been designated as World Cup Stations had excluded the critical work of installing modern speed gates. In his submissions, including a response to a notice issued under section 7(9) of the Public Protector Act, Mr Montana submitted that the extension was done to ensure World Cup 2010 readiness and that the use of the closed tender complied with the SCM Policy requirement of a competitive process that is open, transparent and fair. He provided some of the tender documents to support his submission.
- 6.1.2.3 I must state upfront, that the documents submitted by mr Montana were not always reliable as some crucial documents were undated and unsigned. Notwithstanding that, the documents disclose that the roll out from two Gauteng stations to national took place in 2011, well after the hosting of the 2010 Soccer World Cup, which took place in June and July 2010. However, the documents also confirm PRASA's submission that there was a closed tender process.
- 6.1.2.4 PRASA submitted that the following two (2) tenderers met the minimum technical requirements for the two Gauteng stations , for which the tender had been advertised:



Table: Tenders complying

No.	Supplier	Tender Price (Excl VAT and contingency)	Tender Price (Incl VAT and contingency)	Tender delivery completion
1.	Protea Coin	R613 095 371.97	R698 928 724.04	Five months
2.	Siyangena Technologies	R965 304 413.71	R1 100 447 031.56	Five months

- 6.1.2.5 It further submitted that after a diligent evaluation process, the tender was awarded to Siyangena Technologies.
- 6.1.2.6 The documents relating to the initial appointment of tender number SG/GATES/003/2009 supply and installation of Access Gates (Speedstiles) at Doornfontein and Nasrec stations were not provided.
- 6.1.2.7 The documents submitted by PRASA show that an Intersite adver with tender number SG/GATES/003/2009, was issued in an unknown newspaper and on an unknown date. The same indicate the tender to be for "Supply and Installation of Access Gates (Speedstiles) at Doornfontein and Nasrec Stations – Specialised".
- 6.1.2.8 One of the documents, provided to my office by PRASA, is an unsigned letter dated 4 November 2010, prepared by Ms Matshidiso Mosholi, Manager in Procurement, addressed to tenderer concerning the Supply and Installation of Access Gates at Doornfontein and Nasrec tender. The letter stated that PRASA



wished to rollout the project to priority corridors nationwide. As a result the tenderers were invited to a closed briefing session to be held at Umjantshi House on 8 November 2010. If this letter is to be accepted as authentic. The closed tender process for the roll out happened long after the 2010 Soccer World Cup had taken place. As can be noted, the notification went out in November 2010, about four months after the Soccer World Cup.

- 6.1.2.9 The confirmation that the roll out took place after the World Cup, is further provided by an undated and unsigned Submission for Adjudication. The undated and unsigned documents left me uneasy and in doubt of the reliability and authenticity of such documents. Notwithstanding the doubtful authenticity of unsigned documents, the submission confirms that there was a closed tender process for 7 stations across the country with a closing date of 17 November 2010, confined to the four companies that had submitted bids for the original project for Doorfontein and Nasrec in Gauteng. It's also worth noting that the 2010 World Cup is not mentioned as a justification for the roll out, but only mentioned in tracing the genesis of the High Speed Gate initiative. In the Submission for Adjudication the following was stated:

"On 30 June 2009 PRASA, through Intersite, went out on tender SG/GATES/003/2009 for supply and installation of access gates Doornfontein and Nasrec Stations: 2010 World Cup.

A decision was made then to extend the scope of this engagement to also include seven other critical 2010 stations including Cape Town, Rhodesfield, Windermere, Langa, Bridge City, Moses Mabida and Orlando.

To roll out the project to the entire network a confined tender was called among the four companies that initially responded to the original open tender viz. Omega Fire and Security, Marohi-KgT Consortium, Siyangena Technologies and Protea Coin.



Proposals were sought and received from all four vendors. All four vendors were provided a list of Large, Medium and Small stations to be rolled out. The view was to have a sense of the total cost of the entire project so that a decision of financing, implementation and prioritisation could be made."

Table: Procedures

Date advertised	Confinement to companies that tendered initially
Method of Advertising	N/A
Briefing session	10/11/2010
Closing date & time	17/11/2010 at 10h00
Closing Venue	30 Wolmarans Street Braamfontein
Number of tenders issued/sold	4
Numbers of tenders received	4
How tenders issued/sold	In sealed envelopes in the Tender Box
Tenders received from	Marothi KgT Consortium, Siyangena Technologie Protea Coin and Omega Fire and Security
Validity expiry date	31 March 2011

- 6.1.2.10 The documents further show that the implementation of the roll out followed a year later in 2011. In a document signed by the Chairperson of the CTPC on 20 February 2011 it was stated that a meeting was convened on 14 February 2011 and a resolution was taken that they concurred with the recommendation that business be awarded to Siyangena Technologies in the amount of R1 100 447

031.56 (R1.1billion) inclusive of VAT subject to the recommendations to clean up the following:

- That the respective end-user sign the documents;
- That a list of stations as per Annexure A be clearly attached;
- That the price differentials be explained.
- That the background captures the original prices of the pilot project.
- Confirmation that funds are available.
- Member E Swanepoel assists in cleaning up the document and to align it for GCEO's approval.
- That the CPO, the Chairperson and Tiro Holele avail themselves and that all of the above is done.

6.1.2.11 An undated, unsigned Submission for Adjudication provides for the appointment of Siyangena Technologies for the supply and installation of access gates for the amount of R1 100 447 031.56. In the submission it is further recommended that: *"The quoted price be considered indicative subject to negotiations with the preferred bidder and SCM puts together a team inclusive of Technical, legal and finance to negotiate price, funding and implementation conditions."*

6.1.2.12 There was another copy of an undated PRASA Board of Control Resolution of PRASA Board, signed by Mr T Mohube, Company Secretary which states that at the special PRASA Board of Control meeting held on 28 March 2011, the PRASA Board of Control considered the submission from the FCP Committee and having satisfied itself that the tender process that was followed was in line with the SCM Policy and was fair, transparent and objective, resolved, *inter alia*, the following:



"Siyangena Technologies should be appointed as a preferred bidder for the Supply and Installation of a Speed Gates in the total amount of R1, 959, 642, 353.00 including VAT. The price includes Public Address, Electronic Display PRASA Boards, Help Points, CCTV and Monitoring as well as Smoke Detection all integrated as a system through Network."

6.1.2.13 In view of the fact that the roll out happened about a year after the 2010 Soccer World Cup, I am unable to accept Mr Montana's submission that the roll out was for meeting the 2010 Soccer World Cup needs. I must also indicate that Mr Montana's changing narrative regarding what happened is a cause of concern regarding honesty. Regarding whether or not there was a closed tender, I have accepted the evidence, though costing of undated and unsigned documents, purely because the original procurement documents have not been provided.

6.2 **Complaint 2: Regarding PRASA's alleged advance payment to a developer of the City Mall for the construction of an underground train station on the Bridge City Project without proper authorisation during the periods 2008 to 2010:**

6.2.1 Common cause

6.2.1.1 It is common cause that PRASA was involved in the Bridge City Urban Renewal Project. This was confirmed in PRASA's response received on 29 August 2013 and was further confirmed by the GCEO in his response dated 5 June 2015 to the notice I issued in terms of section 7(9) of the Public Protector Act. The GCEO also informed that PRASA invested over R1,2 billion in the project which included construction of station box for R100 million which was successfully completed in 2009, state of the art underground rail station completed in 2011 at the cost of

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- 8.1. Regarding PRASA's alleged improper extension to other stations nationally, a tender for the installation of high speed passenger gates worth R800 million to Siyangena Technologies in 2009/2010 initially advertised for the Doornfontein station, Gauteng:
- 8.1.1. The allegation that PRASA improperly extended the scope of a tender awarded to Siyangena Technologies for the supply and installation of high speed passenger gates at Doornfontein station to a national scope is substantiated. However, the total amount of the contract was R1.95 billion and not R800 million as alleged.
- 8.1.2. The scope of a tender for high speed passenger gates advertised for two train stations, Doornfontein and Nasrec in Gauteng was awarded by the PRASA Board to Siyangena Technologies, and later extended to cover additional stations, on the basis of a closed bidding process with those that had bid for the two Gauteng stations.
- 8.1.3. The extension of the tender scope beyond what had been advertised was in contravention of paragraph 11.3.2 of PRASA SCM Policy, section 38 of the PFMA, PPPFA and section 217 of the Constitution requiring fair, equitable, transparent, competitive and cost-effective bidding processes.
- 8.1.4. The extension of Siyangena Technologies' contract to more stations than were specified in the tender advertisement accordingly constitutes maladministration and improper conduct.

ANNEXURE POS-02

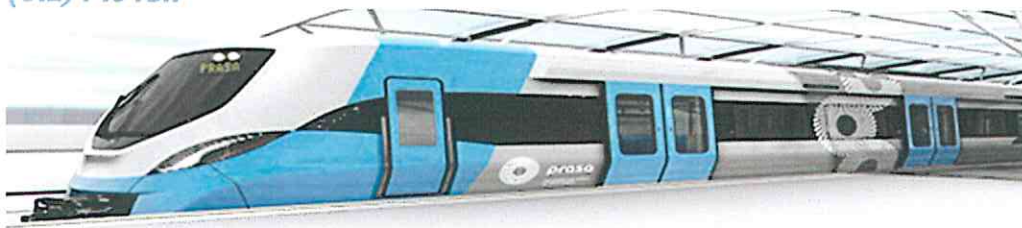
From: Belindah Lehabe
Sent: 25 June 2013 04:31 PM
To: 'ryanf16@gmail.com'
Subject: FW: Supply and installation of an integrated security access management system

Good day,

Kindly receive the invitation letter for the above-mentioned tender. The bid document will be forwarded to you on 26 June 2013.06.25

Regards

Belindah Lehabe
Supply Chain Management
PRASA
(012) 748 7311



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prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

PRASA HOUSE
1040 Burnett Street
Hatfield
Pretoria

PRASA HOUSE
1040 Burnett Street
Hatfield
Pretoria

SA Fence & Gate Investment Holdings (Pty) Ltd
Private Bag x 132
Pretoria
0157

ATT: Mr. Paulus Moletsane

Tel: 012 681 0800

25 June 2013

Dear Sir

**HO/FM/CRES/140/06/2013- SUPPLY AND INSTALLATION OF AN INTEGRATED
SECURITY ACCESS MANAGEMENT SYSTEM (ISAMS)**

Passenger Rail Agency of South Africa (PRASA) would like to invite your company to attend the briefing session on the abovementioned Request for Proposal (RFP).

Date: 28 June 2013

Time: 12h00

Venue: Prasa House 1040 Burnett Street, Hatfield, Pretoria

The Bill of Quantity will be emailed later.



prasa

PRASA NATIONAL ANTHROPOLOGY
OF SOUTH AFRICA

Your acceptance to this invitation will be appreciated by no later than **26 June 2013**.

Yours sincerely

Matshidiso Mosholi

Senior Manager: Procurement & Tendering

Supply Chain Management



prasa tech

TECHNICAL DIVISION

Umjantshi House Private Bag X101
30 Wolmarans Street Braamfontein, 2017
Braamfontein T +2711 773 1702
Johannesburg F +2711 774 5900

Passenger Rail Agency
of South Africa (Pty) Ltd.

www.prasa.com

To: Mr George Els – (SA FENCE & GATE)

From: Mr Kady Muteba – (Acting Executive – Depot Modernisation Programme)

Date: 26 May 2014 (Date of instruction issue via email)

Subject: PROVISION AND INSTALLATION OF A SECURITY FENCE IN PRASA DEPOTS NATIONALLY

Dear George,

This is a follow up from our meeting on the 23 May 2014.

As indicated, the contract for the "PROVISION AND INSTALLATION OF A SECURITY FENCE IN PRASA DEPOTS NATIONALLY" (ie the depot fencing contract) has a value of R209 Millions. No additional work should have been done which would bring the total value of the works above R209M.

We have noted the current status during the above meeting and hence request that no additional work be done on this project until further notice except for works required to:

- Maintain the sites safe (As per OSH act and applicable legal requirements) and secure;
- Finish closing off the sites (Fence and gates only).

As discussed, please urgently provide PRASA with the following:

- The % completion of the sites (With an emphasis of the % completion of the perimeter fencing.);
- The costs to finish fencing those sites.

Regards,

Kady Muteba
Acting Executive Manager
Depot Modernisation Program
Prasa Technical
0605001315.

**Request for Proposals FOR SUPPLY AND INSTALLATION OF AN
INTEGRATED SECURITY ACCESS MANAGEMENT SYSTEMS (ISAMS
PHASE2)**

Tender Number: HO/FM-CRES/142/09/2013



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PASSENGER RAIL AGENCY
OF SOUTH AFRICA

REQUEST FOR PROPOSALS (RFP)
**FOR THE SUPPLY AND INSTALLATION OF AN
INTEGRATED SECURITY ACCESS MANAGEMENT
SYSTEMS (ISAMS PHASE2)**

TENDER NUMBER: HO/FM-CRES/142/09/2013

[Handwritten signature]

From: George Els [mailto:george@fenceandgate.co.za]
Sent: Thursday, December 5, 2013 8:24 PM
To: Palello Lebaka <PLEbaka@prasa.com>
Subject: RE: Wolmerton Final Pdf

Good day Mr. Lebaka,

SA Fence and Gate has been very careful in its selection of product offering to PRASA. Our reputation for integrated security is preceded only by our drive to maintain the usability of the systems that we put into place.

The product offering comprises of the following:

1. IP network
2. Perimeter Intrusion Detection
3. CCTV
4. Access Control
5. Physical Security Integration Management (PSIM) System

The unique blend of items that comprise the solution were chosen to promote the following:

1. Secure the Perimeter
2. Monitor the Perimeter
3. The ability to allow the client to integrate with other systems
4. The ability to allow other systems to integrate with the products that SA Fence and Gate have chosen
5. Protect the client from being forced to utilise a single set of products
6. Protect the client from being forced to utilise a single supplier
7. Ensure that the client has a system that fulfils the requirements of the tender and more.

In doing this, SA Fence and Gate have selected the following products:

1. IP Network
 - a. Fibre backbone
 - b. **Product:** Moxa Dual Redundent Turbo Ring Technology
 - c. **Protocol/Integration:** TCP/IP
2. Perimeter Intrusion Detection
 - a. **Product:** Moduteq
 - b. **Protocol/Integration:** Modbus/IP
3. CCTV
 - a. **Product:** Bosch VMS
 - b. **Protocol/Integration:** RTP, RTSP, UDP/IP
4. Access Control
 - a. **Product:** SAFLEC
 - b. **Protocol/Integration:** MS SQL
5. PSIM
 - a. **Product:** PIXYZ
 - b. **Protocol/Integration:** MS SQL, Modbus/IP, TCP/IP, Bacnet, ...

PRASA's ISAM's project was a major factor in the selection of the products. Since the ISAM's project utilises Autec's XMP-Babylon Product as its Physical Security Integration Management (PSIM) System, we needed to make sure that PRASA had the correct blend of products to successfully manage its existing infrastructure and leave room for even greater change. Using Autec's Web-Site

as a reference: http://www.autec-gmbh.de/en/software/special_solutions/spec.html; The integration of Third Party Systems matches up as follows:

Item	XMP-Babylon	PiXYZ	Integration Status
IP Network	TCP/IP, UDP/IP	TCP/IP, UDP/IP, Modbus/IP, BACNET	PASS
Perimeter Intrusion Detection	Moduteq	Moduteq	PASS
CCTV	BOSCH VMS	BOSCH VMS	PASS
Access Control	Autec (SQL Database)	SAFLEC (SQL Database)	PASS

It is important to note that the PSIM is the Management Tool. The Sub Systems (e.g. CCTV, Access Control) become supplier independent provided that they subscribe to Common Industry Protocols (CIP).

I will be glad to answer any further questions on integration and assist PRASA in any way possible.

Regards

George Els

General Manager

Cell: 083 262 4236

Email: george@fenceandgate.co.za



www.fng.co.za

www.integritron.co.za

South Africa:

Gauteng: Unit No 322/2 15th Street, Randjesfontein, Midrand

Free State: 22 Lessing Ave, Estoire, Bloemfontein

Northern Cape: 8 Fabricia Rd, Kimberley

T: +27 11 542 0460 F: +27 11 314 4647

T: +27 51 400 7400 F: +27 51 400 7444

T: +27 53 831 6667 F: +27 53 831 6637

Middle East:

Wamar International

4, Al Ri'asah Street

4th Circle, Near Prime Ministry

Jabal Amman

Zahran 11183

Amman, Jordan

Tel: +962 6 4649789

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SA Fence & Gate is a ISO 9001:2008 Certified Company

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From: Palello Lebaka [<mailto:PLEbaka@prasa.com>]

Sent: 05 December 2013 04:35 PM

To: george@fenceandgate.co.za

Subject: FW: Wolmerton Final Pdf

Dear George,

As a Service Provider to Prasa on the National Fencing and Security Project, would you objectively respond to the allegation made below that "technology" procured by Prasa on the Fencing Project is **not** compatible with the technology that Prasa is busy with presently (not stated but I presume it to be a Dallmeier system).

Kind regards

Palello Lebaka
Executive Manager
Depot Modernisation Programme



☎ 011 773 1629 ☎ 081 035 1301
www.prasa.com ✉ plebaka@prasa.com

From: Reggie Kisten
Sent: 05 December 2013 04:26 PM
To: Francois Van Eeden
Cc: Mkhusele Matakata; Callie van Eck {GAUTENG}; Chris Moloi; Yvonne Legoabe {GAUTENG}; Tembela Kulu {GAUTENG}; Chris Japhta {PRASA CORP}; Xolisa Kupiso; Kaparo Molefi; Palello Lebaka; Stephen Ngobeni
Subject: RE: Wolmerton Final Pdf

Hi Francois

Thank you for your response.

I will just quickly add to your mail:

1. Tembela (Provincial Manager) called for a meeting yesterday . It was a great sitting, very interactive. It's the perfect platform to gauge all project activities currently proceeding within the operational (Metrorail) environment. Come join us.
2. We have addressed this specific technology concern of the fencing project, that is being installed, at 9 yards Nationally, in this forum that you are also highlighting. This control room pics of Wolmerton yard that I have circulated **ONLY** addresses the cameras between the tracks. The technology being offered within the fencing project is **not** compatible with the technology that we are busy with.
3. Guys, " All technology within Prasa needs to be aligned to the ISAMS program". We have invested a substantial amount of money to date with maintenance on this ISAMS project.

A handwritten signature in black ink, appearing to be 'P. Lebaka', located at the bottom right of the page.

Many contractors will tell us that their system can integrate, but does it really fulfill that desired outcome...? NO.

4. The results of this will be negatively impacted on an operational level. This does not make any sense and I'm not sure who signed off on this technology. It's unfortunate. I have had several meetings with Prasa Technical team – PM Xolisa, and their contracted company. They were duly informed and sensitized on this matter.
5. This new control room will be adequately controlled with card readers.
6. Francois, I'm concerned also that the manning or the operationalizing of all control rooms both regionally and nationally is weak on Prasa side. I require assistance from Protection services to identify personnel to be trained.

We also need to meet regularly and perhaps join Tembela's team which I think will be on a monthly basis.

Kind regards.

Reggie Kisten

National Telecoms Manager

Facilities Management

Prasa Cres HO

+27 (0) 11 773 1621

+27 (0) 82 997 4158

reggie.kisten@prasa.com



From: Francois Van Eeden

Sent: Thursday, December 05, 2013 1:00 PM

To: Reggie Kisten

Cc: Mkhusele Matakata; Callie van Eck {GAUTENG}; Chris Moloi; Yvonne Legoabe {GAUTENG}; Bothma Jaco - Brigadier; Tembela Kulu {GAUTENG}; Chris Japhta {PRASA CORP}

Subject: FW: Wolmerton Final Pdf

Dear Reggie,

I had a look at the plans and in my opinion the design adequately covers our minimum user requirements since we do not have any other alternatives in terms of available office space.



This activities in the control room is different from the others where public safety, income generation and SAPS play a role. The element which is however not displayed in the design is the "monitors" for the fencing project, unless suitable interfaces are in the process of being designed and will be integrated. Please advise.

We must also just insure that the control room itself is adequately protected (biometric access/egress control and that images could be accessed remotely and archived and retrieved off site.

I therefore propose that the construction continues to prevent undue delays.

Kind regards,

FRANCOIS VAN EEDEN
ACTING HEAD PRASA RAIL SECURITY

From: Reggie Kisten
Sent: Thursday, December 05, 2013 11:09 AM
To: Dumisani Xelelo {GAUTENG}; Patrick Tshikotshe {GAUTENG}; Chris Japhta {PRASA CORP}; Francois Van Eeden; Stephen Mafemana Nkhuna {GAUTENG}
Cc: Mkhusele Matakata; Stephen Ngoben; Kaparo Molefi
Subject: Wolmerton Final Pdf

Dear Colleagues

Please find attached proposed artist impression of the Wolmerton yard CCTV control room.

Please forward me your concerns if any.

Kind regards,

Reggie Kisten

National Telecoms Manager

Facilities Management

Prasa Cres HO

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+27 (0) 82 997 4158

reggie.kisten@prasa.com





prasa

Public Transport Agency
of South Africa

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1000 Market Street
Johannesburg
2001

Phone: 011 431 1111
Fax: 011 431 1111
E-mail: info@prasa.co.za

Attn: Prospective Bidders

11 October 2013

Prasa would like to thank you for your interest in the tender ISAMS [ref HO/FM/142/09/2013].

Please note that Prasa started and is continuing with an investment programme that started in early 2008 – in response to among others the 2009 Fifa Confederations Cup and the FIFA 2010 World Cup proper.

In particular PRASA focussed on Station Access and Security management systems of peripheral devices such as speed- gates, CCTV, Display Board, Public Address Systems at specially targeted stations. The subject tender is in fact a continuation of the same investment to further stations. This project is a precursor to new ticketing capability and advanced train and stations operations for the imminent arrival of the new fleet. It is thus central to PRASA's modernisation strategy.

Your company or representatives attended a briefing conference on the 9th October 2013 at PRASA House – Hatfield Pretoria.

Concerns were raised that the tender document was biased towards a particular company in the main, particularly around the following erroneous statements;

1. That Dalmier system is only distributed by one company.

Directors SH Buthelesi (Chairman) TL Montanari (Group CEO)
ZB Gosa, T Gcenashe, X George, H Khetya, M Mboore,
N Mxango, M Ngwenyane, K Pitya, M Salame, M Wana

Company Secretary
L Zide

CORRECT PERSPECTIVE:

if bidders were to approach the OEM, they would find out that in fact they can approach **four** vendors, in the Republic of South Africa, for costing.

2. That Autec is only obtainable from one company.

CORRECT PERSPECTIVE:

The OEM will advise that in fact costing can be obtained from **three** vendors

3. That Cominfo (speed-gates) are only obtainable from one company

CORRECT PERSPECTIVE:

Bidders are once again implored to speak to the OEM who will give at least **two** distributors for costing.

We encourage bidders to spend time and explore the market to prepare early as PRASA will not be dragged into that space to provide information that the market should already know. We further reiterate that PRASA has already invested quite significantly in the above systems and bidders must note that these are **no green**



fields and that PRASA reserves the right to insist on **integration capability and accreditations**.

As promised in the briefing, the tender document is being reviewed and bidders will be advised on the next steps soon.

Please continue to direct clarity - seeking questions to PRASA and direct the same to SCM department Ms Belindah Lehabe; blehaba@prasa.com. Both your questions and the answers will be communicated to **ALL** bidders. Our tendering process is always transparent, free, fair, cost effective and promotes best value add to PRASA business.

Best Wishes,

DR JOSEPHAT PHUNGULA

ACTING GROUP CPO: PRASA

SCM CORPORATE

DATE 11-10-2013


$$\begin{aligned} \text{let } \text{int_type} &= \text{int} & \text{let } \text{float_type} &= \text{float} \\ \text{let } \text{int_val} &= \text{val} & \text{let } \text{float_val} &= \text{val} \\ \text{let } \text{str} &= \text{string} & \text{let } \text{str_val} &= \text{val} \\ \text{let } \text{bool_type} &= \text{bool} & \text{let } \text{bool_val} &= \text{val} \end{aligned}$$

Urgent Directive on ISAMS Tender: HO/FM-CRES/142/09/2013

Pursuant to the meeting with the GCEO of PRASA and resultant extensive deliberations on factors impacting the ISAMS tender it was decided to adopt a new approach. The main objective of the new approach is to enhance openness, equity, competitiveness and integrity of the SCM process. This is done following perceptions created during the previous briefing session on this matter and which are continuing to circulate. You, as a valuable bidder, are required to familiarise yourself with the new process timeline and input critical aspects thereof as outlines in the steps below:

1. **Step 1** On **02 December 2013** Bidders are requested to do mark-up on the RFP with a view to improve on areas that are frustrating or suboptimal
2. **Step 2** On the **22 December 2013** will be the closing date for marking up the RFP and all collated information will be analysed for incorporation into the optimised RFP.
3. **Step 3** On **20 January 2014** PRASA will send an optimised RFP which factored inputs from step 1 above. The optimised RFP will be send to all bidders currently participating in the ISASMS tender.

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4. **Step 4** A new briefing session will be held, probably on the 24 January 2014 such date will be stipulated in the optimised RFP
5. **Step 5** On the **24 February 2014** will be the closing date of the tender hence the submission of completed RFP's with price offers from bidders

I hope the above is in order and you will make corresponding efforts to improve ISAMS RFP so that it project fairness, equity, competitiveness and fair value of money. The desired consequence is that there should be no bidder who is perceived to have an unfair advantage over the others or who applies bullying tactics in the market to the exclusion of others. Kindly acknowledge receipt of this correspondence and comply without delay. The contact person from PRASA will remain the same, that is Ms Belindah Lehabe, email address: blehaba@prasa.com.

Kind Regards



Dr Josephat Phungula
A/ Group Chief Procurement Officer
PRASA- SCM



TL Montana
Group Chief Executive Officer

www.prasa.com



prasa

PASSENGER RAIL AGENCY
OF SOUTH AFRICA

PRASA HOUSE
1840 Burnett Street
Hatfield
Pretoria

Private Bag 1001
Braamfontein, 2017
T +27 12 742 2010

ATTN: PROSPECTIVE BIDDERS

DATE: 17 January 2014

ISAMS PHASE- 2 TENDER DIRECTIVE

Prasa would like to thank you for your interest in the tender ISAMS
[ref HO/FM/142/09/2013].

As a recurring endeavour to embed fairness, equity, competitiveness and good value for money, a directive was sent to you as prospective bidder on **28 November 2013** in which your inputs were solicited to optimise ISAMS RFP Ref. HO/FM-CRES 142 / 09 / 2013. The deadline for such inputs was **22 December 2013**. It was noted that only five bidders submitted their inputs as requested.

Submitted inputs were subsequently analysed in terms of their value-add, risk and appropriateness to the overall ISAMS programme as envisaged by PRASA Group. The views received from the five bidders, viewed in totality, do not materially alter the RFP and related tender documents. There was nothing in the inputs received that warrants further revision of the RFP and the bidding process, as contemplated by PRASA. The last revision in October 2013, read together with the letter dated 11 October 2013 is considered sufficient to form ground for fairness, competitiveness, transparency and equity. Subsequent to the latter there was no need to spend extra resources in terms repackaging the RFP. Attention of prospective bidders is drawn to the following improvements previously made in the October 2013 revision of the RFP:

1. **Clause 8.1** - The scope of work has been clustered into three individually awardable units.
2. **Letter dated 11 October 2013** – Suppliers, of required integration software platforms based on prior installations in Phase-1, have been

Directors SN Buthelezi (Chairman); TL Montana (Group CEO)
ZB Gasa, T Gcabashe, X George, N Khena, M Moore,
N Mkenge, M Nkonyane, K Pillay, M Salame, M Viana

Company Secretary
I. Zide



pointed out in the letter and can also be searched by internet. All cited software suppliers are accessible to all bidders.

Based on received inputs there is no need to follow Step 3,4 and 5 of the letter dated 28 November 2013. Bidders are therefore requested to :

1. Deposit in the tender box their completed offers as indicated in the cited RFP not later than 16:00 on **27 January 2014**
2. Consider that the revised overall duration to submit completed RFP will then cover the period **01 October 2013 to 27 January 2014** hence the previous closing date of 29 November 2013 is superseded by the current one of 27 January 2014.
3. Extend the **validity period** of their offers to **30 May 2014**

Kindly acknowledge receipt of this correspondence, indicate acceptance of validity extension and prepare to comply with the new deadline without delay. Terms and conditions as communicated in the cited tender do apply. The contact person from PRASA will remain the same, that is Ms Belindah Lehabe, email address: blehabe@prasa.com.

Kind Regards,

DR JOSEPHAT PHUNGULA

**ACTING GROUP CPO: PRASA
SCM CORPORATE**

DATE 17-01-2014

Dear Dr Josephat Phungula and Xoliswa Lungu

Further to your earlier correspondence dated 28 November 2013 (see attached), advising us of the revised closing date of the 24th February 2014, we would hereby like to advise you of the following:

1. Our PRASA Tender Team delayed their annual leave in order to meet your submission date of 22 December as per your notice dated 28 November 2013.
2. With your revised closing date of 24 February 2014, leave was rescheduled accordingly .
3. On return from leave I received your notice advising us of the new rescheduled closing date of 27 January 2014.

Resulting from the above, we find ourselves with only one week to complete the tender document as well as renew the five million (R5 000 000) compulsory bid bond. With only half of our PRASA team available, due to the revised leave schedule, this deadline becomes challenging.

We respectfully request that the tender closing date remains the tender closing date as previously notified, i.e. 24 February 2014.

Should you insist on bringing the closing date forward to 27 January, we feel that we will be prejudiced and unable to submit a quality tender submission.

Urgently looking forward to your positive response...

Kind Regards

Danie Jensen

SA Fence and Gate – Technical IT Project Manager

Cell: 0725504759

Email: danie.jensen@fenceandgate.co.za

Skype: daniejensen



www.fng.co.za

National Toll Free Line: 0800 FENCING or 0800 336 2464

Gauteng: 322/2 15th Street, Randjiespark, Midrand
Free State: 22 Lessing Ave, Estoire, Bloemfontein
Northern Cape: 8 Fabricia Rd, Kimberley
Middle East: Warmar International 4, Amman Zahran 11183 Amman, Jordan

T: +27 11 542 0460 F: +27 11 314 4647
T: +27 51 400 7400 F: +27 51 400 7444
T: +27 53 831 6667 F: +27 53 831 6637
T: +962 6 4649789 F: +962 6 4656595



SA Fence & Gate is an ISO 9001:2008 Certified Company

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From: Xoliswa Lungu{METROHO} [<mailto:xlunqu@prasa.com>]
Sent: 17 January 2014 13:38
To: Belindah Lehabe; Josephat Phungula
Cc: Matshidiso Mosholi
Subject: isams phase 2- tender advice

Dear Messrs and Mesdames,

Attached, please receive a letter from Dr J Phungula for your information.

Kind regards,

Xoliswa Lungu
PA to Group Chief Procurement Officer
Supply Chain Management
Tel: 27 12 748-7291
E-mail: xlunqu@prasa.com



1040 Burrnett Street, Hatfield, Pretoria
Private Bag x 101 Braamfontein, 2017



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A handwritten signature in black ink, located in the bottom right corner of the page. The signature is stylized and appears to be a combination of letters and a flourish.

ANNEXURE POS-10

From: [Smit Ep](#)
Sent: Thursday, January 23, 2014 1:50 PM
To: [Cliff Rose](#)
Cc: [Oetjen Frank](#)
Subject: RE: prasa

Dear Cliff

Autec Integration: Code 004685 Cost 250.00Euro 25% discount.

Item code is 002225 Cost 984.00Euro Per day.

Minimum 1 week required per station once all devices is installed and working.

Excluded is a return flight, estimation of on average Euro 1'100.00. Basis includes 4-6 weeks advance notice.

I do not have a list but ESS and MASS have trained personnel on SeMSy III.

Kind Regards / Mit freundlichen Grüßen

EP Smit

Sales Manager

Dallmeier electronic GmbH & Co.KG

Head & Accounts Office / Firmensitz und Rechnungsanschrift:
Cranachweg 1, 93051 Regensburg, Germany

Location / Standort:
Bahnhofstr.16, 93047 Regensburg

Phone: +49 (0) 941 8700 – 209
Mobile: +49 (0) 151 276 02014
Fax: +49 (0) 941 8700 – 585
Skype: dallmeier.ep.smit
e-mail: ep.smit@dallmeier-electronic.com
Internet: www.dallmeier-electronic.com



From: "brueck" <brueck@autec-gmbh.de>
To: "Kersagan Reddy" <kersagan@fenceandgate.co.za>
Sent: Wednesday, January 22, 2014 5:14:59 PM
Subject: Re: SA Fence and Gate - Integrator From South Africa

Dear Mr. Reddy,

We refer to your below inquiry and thank you for your interest in our products. We are manufacturers, have no own sales department and do not sell to endusers. Our licensed partners, who are trained in our system, do sales, installation, service and maintenance of the AUTEK products.

We would therefore request you to kindly contact one of our below partners:

Engineered Systems Solutions (Pty) Ltd.
21, George Storrar Drive
0181 Groenkloof, Pretoria
South Africa
Contact: Alvin Wilsnach
Tel: +27 (0) 12 / 4 60 - 34 48
Fax: +27 (0) 12 / 3 46 - 55 29
E-mail: alvinw@engsys.co.za

ITAKANE TRADING 222 (Pty.) Ltd.
PO Box 2901
118A Thabo Mbeki Ave
Modimolle, 0510
South Africa
Contact: Allen Mulholland
Tel.: +27 (0) 82 / 459 5539
E-Mail: allenm@stgsa.co.za

Mit freundlichen Grüßen / Best regards
i.A. Christian Brück

Verkauf / Sales Department



Bahnhofstraße 57 - 61 b | 55234 Framersheim | Germany
Office: +49 6733 9201 16
Fax +49 6733 9201 91
eMail: brueck@autec-gmbh.de
Internet: www.autec-security.com



Geschäftsführer: Dr. Hartmut Stärke
Amtsgericht Mainz, HRB 32164

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----- Original Message -----

From: [KERSAGAN REDDY](#)

To: brueck@autec-gmbh.de

Sent: Wednesday, January 22, 2014 1:51 PM

Subject: FW: SA Fence and Gate - Integrator From South Africa

Hello,

Thank you for our telephonic discussion earlier.

We (SA Fence and Gate), along with our Technology Partner (Integritron) are one of the largest security installers in South Africa with our focus being Government Entities.

Could I please have a list of Distributors and Certified Installers in South Africa?

Could you also please send me information on how our company could become a distributor and/or installer.

Kind Regards
Kersagan Reddy



ANNEXURE POS-12

From: Vlcek Jarmil, Ing. [<mailto:jvlcek@cominfo.cz>]
Sent: 23 January 2014 03:41 PM
To: benzile@fenceandgate.co.za
Cc: Lgantsho@prasa.com; Reggie.kisten@prasa.com; Tmukwevho@prasa.com; kersagan@fenceandgate.co.za
Subject: RE: South Africa enquiry

Hi Benzile,

In response to your question relating to the distributors of Cominfo products for the Africa Region, there are two distributors for our products:

Engineered Systems Solutions – Contact Person: Renato Vieira +27 12 460 8216
MASS Solutions – Contact Person: John Loftus +27 12 142 0000

Engineered Systems Solutions also has a fully accredited repair and maintenance centre.

Should you have any further queries please don't hesitate to contact me or either of the distributors for more information relating to the products.

Yours Faithfully

cominfo[®]

Your partner in identification and access control

Jarmil Vlcek
Export Sales Director
COMINFO Inc.
Nabrezi 695
760 01 Zlin – Prstne
Czech Republic
Mob.: +420 603 197 045
Tel.: +420 603 151 333
Fax: +420 570 570 400
Skype: jarmilvlcek
Email: jvlcek@cominfo.cz
www.cominfo-turnstile.com
www.portable-turnstile-access.com

From: Benzile Makhanya [<mailto:benzile@fenceandgate.co.za>]
Sent: 23 January 2014 02:44 PM
To: 'cominfo@cominfo.cz'
Cc: 'kersagan@fenceandgate.co.za'
Subject: RE: Dth Afriistributors and Installers in South Africa
Importance: High

Good Day Sir

SA Fence and Gate is currently one of the largest Security Installers in South Africa. We would like a list of certified Cominfo distributors and installers in South Africa.



We would also like to enquire how we could become an accredited distributor and/or installer in South Africa.

Kind Regards
Benzile

SA Fence and Gate (Pty) Ltd

Tel: +27 11 542 0460

Fax: +27 11 314 4647

Mobile: +27 79 634 2999

Email: benzile@fenceandgate.co.za

<http://www.netwerk24.com/nuus/2015-02-02-studente-wag-dag-om-in-potch-in-te-trek>

Studente wag dag om in Potch in te trek

Deur Johan Eybers Maandag 02 Februarie 2015 03:00



Ouers en studente moes Saterdag heeldag wag om by die Unilofts-woonstelle in Potchefstroom in te kom nadat die ontwikkelaar hul sleutels vroeër verwyder het. Foto: Felix Dlangamandla

'n Groep studente aan die Noordwes-Universiteit se Potchefstroom-kampus en hul ouers het die naweek gedreig om by 'n woonstelblok in te breek nadat die bouer en die ontwikkelaar geweier het dat hulle daar intrek.

Magiel Burger van Legprop Holdings het sy vennote verlede week drie keer hof toe gesleep om hulle te dwing om die studente te laat intrek, sê Dawie Beyers, sy regsverteenvoerder.

Burger is tans in 'n hofstryd met sy sakevennote, TMM Capital Investments en Siyangena Technologies gewikkel oor die finansiering van die projek.

Volgens Beyers het die onderskeie partye Vrydag buite die hof ooreengekom dat die studente gisteroggend sou intrek, maar Roy Ferreira, die terreinbestuurder, het Vrydagaand die sleutels van die 300 woonstelle in Unilofts laat verwyder.

Ouers en studente wat Saterdagoggend wou intrek, is deur veiligheidsbeamptes gekeer om dit te doen en uiteindelik moes die universiteit met die ontwikkelaars onderhandel om die studente te laat intrek.

Lana Roberts, 'n ouer, ver-tel dat hulle gereed was om die woonstelle se deure af te breek.

"Ons het nie nee as antwoord aanvaar nie en gedreig om 'n slotmaker te kry om die deure oop te sluit," sê sy.

"Daar is eers vir ons gelieg dat die Tlokwe-munisipaliteit nie 'n okkupasiesertifikaat uitgereik het nie en dit daarom onwettig is om in te trek.

"Ons het later uitgevind dat die munisipaliteit dié sertifikaat wel Vrydagmiddag uitgereik het," sê sy.

Ouers wat selfs van Namibië en Durban gery het om hul kinders te help intrek, het soortgelyke stories vertel.

"Ons het in Augustus verlede jaar 'n deposito betaal en ons is verseker dat ons op 1 Januarie kan intrek," sê Lena Kopke van Durban.

Hulle moes toe hoor dat die woonstelle eers op 31 Januarie gereed sou wees en die afgelope week is hulle verseker dat hul sleutels Saterdagoggend aan hulle oorhandig sou word.

Dit het nooit gebeur nie.

" Ons het teen 12:00 'n boodskap gekry dat die studente se sleutels aan hulle oorhandig sal word en teen laat Saterdagmiddag dat hul water- en elektrisiteitsverbinding aangeskakel sal word. "

- Theo Cloete, direkteur van bemaking en kommunikasie

Die ouers is veral kwaad omdat die universiteit Maandag amptelik oopmaak, maar hul kinders tot laat Sondagmiddag geen sekerheid gehad het oor hul verblyf nie.

Theo Cloete, direkteur van bemaking en kommunikasie aan die universiteit, sê hulle is nie betrokke by die ontwikkeling nie.

"Ons het eers Vrydag bewus geword van die registryd tussen die partye en ons moes toe skarrel om ander blyplek vir die studente te probeer kry."

Teen 09:00 Saterdagoggend was daar chaos by Unilofts toe 280 studente nie toegelaat is om daar in te trek nie.

"Ons het teen 12:00 'n boodskap gekry dat die studente se sleutels aan hulle oorhandig sal word en teen laat Saterdagmiddag dat hul water- en elektrisiteitsverbinding aangeskakel sal word."

Volgens Beyers het TMM Capital en Siyangena alles in hul vermoë probeer doen om 'n verleentheid vir sy kliënt te skep deur seker te maak dat die studente nie toegelaat word om in te trek nie.

"Ons moes verskeie kere in die hof daarvoor baklei," sê hy.

Riaan van der Walt, TMM Capital en Siyangena se regsverteenvoerder, ontken dat dit die geval is.

Hy sê sy kliënt het Saterdag alles in sy vermoë probeer doen om die situasie te probeer beredder.

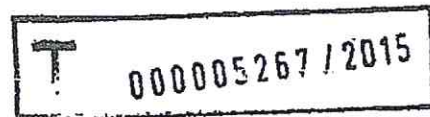
Ferreira wou nie bevestig dat hy die sleutels laat verwyder het nie.

Die studente is wel later toegelaat om in te trek.

Stampduty	
Sekereg	R. 1800,00
Fees/Foole	R. 1800,00
Exempted	Cal.
Vrygestel	Kal.

Prepared by me,

Boshw
Conveyancer
Dina Boshw



DEED OF TRANSFER

BE IT HEREBY MADE KNOWN:

T H A T Maria Magdalena Coetzee

appeared before me, REGISTRAR OF DEEDS at Johannesburg the said Appearer
being duly authorised thereto by a Power of Attorney signed at PRETORIA on
29 September 2014 and granted by:

TSHEPO LUCKY MONTANA

IDENTITY NUMBER: 700425 5660 081

UNMARRIED

FOR INFORMATION ONLY
DEEDS REG. DIVISION

Q

AND the Appearer declared that his/her said Principal had on 5 May 2014 truly and legally sold for the amount of R6 800 000,00 (SIX MILLION EIGHT HUNDRED THOUSAND RAND and that she, the said Appearer in his/her capacity aforesaid, did by these presents, cede and transfer, to and on behalf of:

PRECISE TRADE AND INVEST 02 PROPRIETARY LIMITED
REGISTRATION NUMBER: 2013/059374/07

its Successors in Title or assigns, in full and free property

ERF 359 PARKWOOD TOWNSHIP
REGISTRATION DIVISION I.R., THE PROVINCE OF GAUTENG

MEASURING: 1006 (ONE ZERO ZERO SIX) SQUARE METRES;

HELD BY Deed of Transfer T48559/2008

SUBJECT to the following special conditions:

1. THAT the Owner of the said Lot shall not have the right to construct reed or grass houses or cattle kraals on the same.
2. THAT the Owner of the said Lot shall not have the right to open or allow or cause to be opened thereon any Cantéén, Hotel, Restaurant or other place for the sale of wines, beer or spirituous liquors, or any shop or other business place whatsoever.
3. THAT the Owner or any tenant or occupier of the said Lot shall not do or suffer to be done on the same anything noisome, injurious or objectionable, or which shall be proved to be a public or private nuisance, or a damage or a disturbance of the owners, tenants or occupiers of land and buildings in the neighbourhood of the said Lot.
4. THAT no house, buildings, additions or alterations to houses or buildings whatsoever, shall be erected or made on the said Lot except such as shall have been approved by the TRANSVAAL CONSOLIDATED LAND AND EXPLORATION COMPANY LIMITED and all buildings, except outbuildings, shall be dwelling houses. Drawings and specifications of all houses or buildings proposed to be erected from time to time by the owner or any tenant or occupier of the said Lot, or any alterations and additions to such houses or buildings, shall be first approved by the said Company. Out-buildings shall not be used as dwellings except for servants.
5. THAT the said Lot shall not be subdivided; and there shall not be erected more than one dwelling house, with the necessary out-buildings and accessories on the said Lot.

10
no
4/5

6. THAT the Owner of the said Lot shall as soon as buildings have been erected thereon be bound to fence the said Lot neatly and properly with wood or iron palings or good wire fence, but he shall not have the right to erect an unsightly fence, such, as for instance, one of galvanized iron; nor shall the owner or any tenant or occupier of the said Lot have the right to erect any out-buildings or other erections on the same within a space of 1.52 metres from such fence, without first having obtained the permission in writing of the said Company in every case. The said Company shall, however, have the right at any time to insist upon the erection by the owner of the said Lot of a painted galvanised iron fence, at least 1.83 metres high, along the boundary of the Lot on the Sanitary Lane, shown on the General Plan of the said Township.
7. THAT the said Company (so long as it remains the Owner of any portion of said farm "BRAAMFONTEIN") or any owner of a Lot in the said Township of PARKWOOD shall at all times be entitled to enforce against the owner of any Residential Lot in the said Township (except such as are set aside for Government) all and every of the foregoing special conditions – any owner of any lot in the said Township shall be empowered to enforce the fulfillment of any of the said special conditions as fully as if he were acting in the place of the said Company – the special conditions having been imposed for the benefit of the said Company.

AND FURTHER SUBJECT to such conditions as are mentioned or referred to in the aforesaid Deed.

WHEREFORE the Appearer, renouncing all the right and title which the said

TSHEPO LUCKY MONTANA, UNMARRIED

heretofore had to the premises, did in consequence also acknowledge it to be entirely dispossessed of and disentitled to the same, and that by virtue of these presents, the said:

PRECISE TRADE AND INVEST 02 PROPRIETARY LIMITED; REGISTRATION NUMBER: 2013/059374/07

Their heirs, executors, administrators or assigns, now are and henceforth shall be entitled thereto, conformably to local custom, the State, however, reserving its rights.

D

[Handwritten signature]

THUS DONE AND EXECUTED at the office of the REGISTRAR OF DEEDS at
JOHANNESBURG on

2015-02-20

Q.Q.

In my presence,

REGISTRAR OF DEEDS

FOR INFORMATION ONLY
DO NOT REPLY

2025



Dallmeier electronic

We congratulate the South African soccer club "Vasco Da Gama" on winning last Saturday's match & therefore securing their place in the semi-finals of Nedbank Cup for the first time in the club's history.

As sponsor of Vasco Da Gama we wish all committed and motivated players / coaches good luck for the upcoming matches! The Nedbank Cup is the premier knockout soccer competition in South Africa, also known as South Africa's FA Cup and was kicked off in 2008. <http://www.vasco.co.za/>

13 April

Viadi Hofmann, EP Smit and 2 others like this.

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Section taken from Dallmeier Facebook page.

<https://www.facebook.com/DallmeierElectronic/photos/pb.148882785153941.-2207520000.1441711438./868670483175164/?type=3&theater>



Mario Ferreira circled in red



Sponsors TMM Holdings and Dallmeier circled in red.

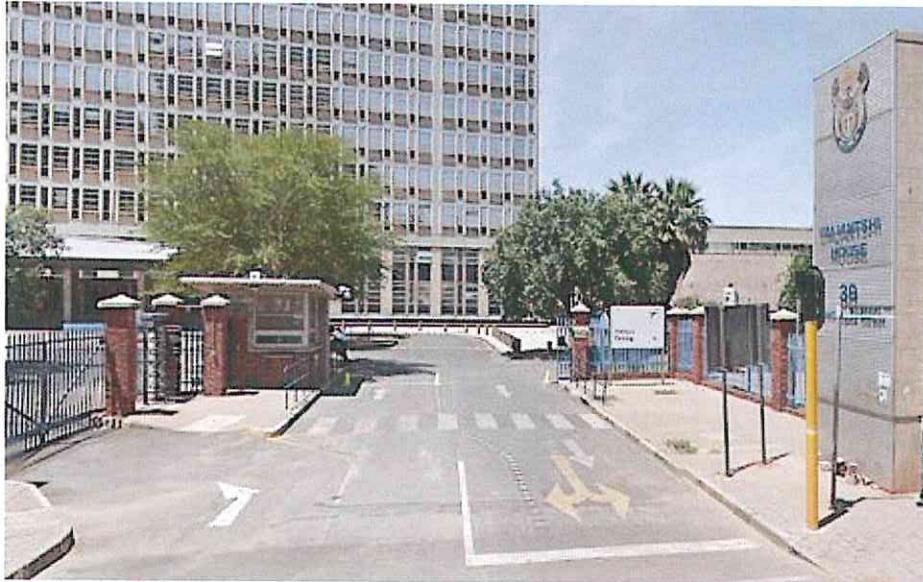
Vitória Sport Clube (Portugal) and Vasco De Gama Football (Cape Town) club emblem circled in green.

Vasco De Gama Football (Rio de Janeiro) club emblem circled in yellow.

<http://ewn.co.za/2015/08/09/Prasa-hit-by-another-qualifications-scandal>

Prasa hit by another qualifications probe

The rail agency says a probe into top executive Joseph Phungula's PhD qualification is still underway.



Prasa's head office next to Park Station at Umjantshi House on Wolmarans Street, Braamfontein.
Picture: Google Earth

[Mia Lindeque](#) | 09/08/2015

JOHANNESBURG –The [Passenger Rail Agency of South Africa \(Prasa\)](#) has said investigation into top executive Joseph Phungula's PhD qualification is still underway and could not confirm a *Sunday Times* report that he's been forced to resign because he lied about his Doctorate.

Just last month the parastatal's chief engineer [resigned after he failed to produce proof of a qualification he claimed he had](#).

Prasa's Sipho Sithole said Phungula has resigned but the circumstances around this is not known.

He said the parastatal is still investigating whether he lied to his bosses about his PhD or not.

"There's a still a lot of outstanding deliverables on his part, including the investigation itself."

Meanwhile the *Sunday Times* is quoting chairman Popo Molefe as saying Prasa will turn to the courts to recover the money Phungula earned using his fake qualification.

Phungula is still serving his notice and the board has not accepted his resignation.

(Edited by Tamsin Wort)



northland
 cnr widduppen & newmarket rd northriding
 p.o box 749 benburys johannesburg 2184 south africa
 t (+27 11) 796 5100 f (+27 11) 796 5150
 www.tilespace.co.za
 Vat no: 4400233161

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 PRETORIA

Contact Person : GLADON
 Cell Number : 082 591 2526

Sales Order Reference
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Description Of Goods	Date	Pal/Ton	Unit	Salesman	Delivery Date
TILES	30.07.2015	TON	2.500	JA1	30.07.2015

Amount

Date : Office Use

Confirmed by :

70796 Note

482 G

41