



Province of the
EASTERN CAPE
PROVINCIAL TREASURY

TERMS OF REFERENCE

FOR THE APPOINTMENT OF A SERVICE PROVIDER/S TO CONDUCT VERIFICATION AND PERSONAL SUITABILITY CHECKS OF CANDIDATES FOR FILLING OF VACANT POSTS IN THE EASTERN CAPE PROVINCIAL TREASURY (ECPT) FOR A PERIOD OF THIRTY-SIX (36) MONTHS.



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1. INTRODUCTION

The Eastern Cape Provincial Treasury (ECPT) seeks to appoint a suitable and qualified service provider/s to conduct verification and personnel suitability checks of all the candidates eligible for appointments during the filling of vacant posts in the ECPT for a period of thirty-six (36) months.

2. BACKGROUND

The objective of the bid is to ensure that the department complies with the Public Service Regulation 57.1 ©: General conditions for appointment, which states that “An executive authority- Shall subject an employee or a candidate for employment to personnel suitability checks as directed by the Minister”. This requires that the Accounting Officer before making a decision on appointment or the filling of a post to satisfy him/herself that the candidate qualifies in all respects for the post and that his/her claims in his/her application for the post have been verified and such verification is recorded in writing. Prospective candidates are cleared and eligible for employment when performing the recruitment process within the ECPT.

3. REQUIREMENTS

- 3.1 The successful service provider/s shall be required to provide information as per the verifications conducted per individual candidate within the period of 3 working days from the time the formal request and documentation has been submitted to the appointed Service Provider. For mandatory qualification verification checks, it must be conducted and concluded within 6 working days.
- 3.2 The successful Service Provider will be required to conduct personnel suitability checks in respect of potential candidates.
- 3.3 Bidders must note that in addition to being tax compliant at the time of award of the contract, which will be verified with SARS or the CSD, it is incumbent upon the successful bidder/s to ensure that they are at all times tax compliant over the entire duration of the contract. Failure to ensure tax compliance may prevent the Department from issuing orders when goods/services are required. In such instances, the Department reserves the right to procure outside of the contract. Furthermore, if the Department is prevented from obtaining the relevant services on the contract, such constitutes a breach of contract and will be dealt with accordingly, including the recovery of damages/adverse costs where applicable.

4. DISCLAIMER

- 4.1 Bidders must quote for all deliverables as per paragraph 7.
- 4.2 Bidders will be evaluated for all deliverables in paragraph 7.
- 4.3 All bidders must quote for year 1, year 2 and year 3 as per attached Annexure B.
- 4.4 Prices must include price escalation in line with Consumer Price Index (CPI).

5. CONFIDENTIALITY

- 5.1 All information pertaining to the services acquired by ECPT from the Service Provider or furnished to the Service Provider shall be treated as confidential by the Service Provider and shall not be used by the Service Provider or furnished to any third party.
- 5.2 The Service Provider shall ensure that all its employees and agents treat all information relating to the services as confidential.
- 5.3 The Service Provider shall ensure that proper security procedures are implemented and maintained to restrict, as far as possible, access to confidential information.
- 5.4 The Service Provider shall ensure that no confidential information is copied or reproduced.
- 5.5 Failure by the Service Provider to comply with the provisions of the above shall constitute a material breach of the contract and shall constitute a ground for termination of the contract by ECPT in accordance with Sections 100-107 of POPI Act.

6. DOCUMENTATION AND INFORMATION RELATED TO THE BRIEF

- 6.1 Any related information available at ECPT will be provided to the successful Service Provider.
- 6.2 Ownership of factual information, collected by the Service Provider and paid for by either of the department shall vest with the department. Electronic version of the information shall be supplied to the department.

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7. EXPECTED DELIVARABLES

DESCRIPTION	QUANTITY
PERSONNEL SUITABILITY CHECKS FOR FILLING OF VACANT POSTS Mandatory qualification verification checks to be conducted and concluded within 6 working days. All other verification checks to be concluded within 3 working days. The verification of the following needs to be conducted: 1. Qualifications 1.1 National Matric Qualification Pre -1992 inclusive of Institutional Accreditation 1.2 National Matric Qualification Post -1992 inclusive of Institutional Accreditation 1.3 National Tertiary Qualification Inclusive of Institutional Accreditation 1.4 International Qualification inclusive of Institutional Accreditation 2. Criminal records 2.1 Criminal by AFIS Check - The Department will have access to what crimes have been committed to determine relevance to the post applied for. 2.2 Sex Offenders registers check 3. Credit report (TransUnion, Experian, XDS and Compuscan) 4. Citizenship validation 5. Reference Check – Confirmation (dates, position, reason leaving) 6. Professional Registration 7. Permanent/Temporary Residency Permit (Work permits) 8. Driver's License (Incl. Public Driver Permit (PDP's) • 9. Financial Records (Credit check) - Credit Worthiness is determined for personnel on all levels. 10. Director / Membership in companies – verify whether the employee is a member in a particular company	168 (Average number of candidates per annum)
8. DELIVERABLES 8.1 A project plan detailing the timeframes and all key milestones. 8.2 Reports pertaining to all the areas listed above for each candidate submitted. 8.3 Provide support on-site or virtual contact sessions over the duration of the contract.	

9. COMPETENCY / EXPERTISE REQUIRED

The bidder must demonstrate knowledge and expertise in the provision of these services by submitting three (3) successful assignments completed from their current or previous clients. These references must not be beyond a period of five (5) years from the date of issue of this request. Such must indicate which type of suitability check was conducted. A minimum of three (3) references that indicate successful undertaking of providing such service must be provided by completing the Track Record template in Annexure A.

Bidder must submit a company profile. Service providers must be well acquainted and practice the application of Protection of Personal Information Act 4 of 2013.

10. SUPPLIER DUE DILIGENCE

ECPT reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include site visits and requests for additional information.

11. DURATION

The successful bidder shall enter into a contract with ECPT for the duration of thirty-six (36) months.

12. SPECIAL CONDITIONS

- 12.1 The bidder must demonstrate knowledge and expertise in the provision of this service by way of submitting a minimum of three (3) successful assignments/projects of similar size, nature and complexity successfully executed.
- 12.2 Bidders must complete the attached Annexure A. The bidder must have at least completed 50% of the deliverables outlined in paragraph 7.
- 12.3 Bidders must quote for all deliverables as per paragraph 7.

FAILURE TO COMPLY TO THE ABOVE WILL LEAD TO DISQUALIFICATION OF THE BID.

13. BID PRICING STRUCTURE

- 13.1 The prices must be inclusive of VAT.
- 13.2 A Pricing Schedule is attached, and each bidder is expected to complete and sign the Pricing Schedule (Annexure B).
- 13.3 Prices must accommodate for escalation in line with Consumer Price Index (CPI)

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for the duration of the contract and must reflect all costs and disbursements e.g. courier services.

14. EVALUATION CRITERIA

In terms of the new Preferential Procurement Regulations (PPR) 2022, pertaining to the Preferential Procurement Policy Framework Act, (Act No.5 of 2000), responsive bids will be evaluated using 80/20 preference point system and specific goals. Eighty (80) points will be allocated for the price and twenty (20) points will be allocated for the specific goals tabulated in the table below:

CRITERIA		POINTS
Price and Specific Goals		80 / 20
Price points	80 points	
Specific goals	20 points	
Below are the Specific Goals allocated in terms of this tender:	Number of Points	Proof Documentation Required to substantiate claiming of points on SBD 6.1 (Copy of the Documents MUST be certified)
1. Eastern Cape based Suppliers within the Buffalo City Metropolitan Municipality where the services will be rendered =9 2. Outside Buffalo City Metropolitan Municipality but within Eastern Cape=6 3. Outside Eastern Cape =0	9	Lease agreement/ Municipality bill statement/ Letters from traditional authority in bidder's name or the company director's name.
2. Women owned entities 100% owned = 6 60% to 99% = 3 59% and below = 2	6	Identity Documents and CIPRO /CIPC for

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		the company Director/s
3. Youth owned entities	3	
4. Entities owned by people with disabilities	2	Confirmation from a registered medical doctor in respect of the Director/s
Total Points for Price and Specific Goals	100	

Note: Bidders who wish to claim points for Specific goals MUST:

- Submit certified copies of Identity Documents and CIPRO/CIPC for the company Director/s in order to claim the above-mentioned points for specific goals.
- Where any of the company directors is/are living with disability, confirmation from a registered medical doctor must be submitted.

15. COMMUNICATION

All communication or correspondence concerning this bid should be directed as follows:

Regards to the Specification

Mr TK Dimbaza

Regards to SCM information

Mr N. Mdindana

thembani.dimbaza@ectreasury.gov.za

ntsindiso.mdindana@ectreasury.gov.za



CHAIRPERSON: QUOTATIONS COMMITTEE

22-11-2024

DATE

ANNEXURE A - BIDDERS MUST COMPLETE THE FOLLOWING TABLE INDICATING THEIR TRACK RECORDS AND REFERENCES

Company/ Institutions Names/Clients	Type of service	Start date	End date	Contact persons	Contactable telephone numbers	Email address

Bidders Name: _____

Date: _____

Signed by: _____

Signature: _____



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ANNEXURE B: PRICING SCHEDULE: YEAR 1

Name of bidder.....

Bid number.....

No.	Description	Unit Price/Candidate Ecxl. VAT	Unit Price/candidate Incl. VAT
	Criminal Records – Illicit Activity- Illicit Activity indicate whether an applicant has previously been convicted of a crime. The Department will have access to what crimes have been committed to determine relevance to the post applied for.	R	R
	Financial Records (Credit check) - Credit Worthiness is determined for personnel on all levels	R	R
	Matric Qualifications – pre-1992	R	R
	Matric Qualifications – post 1992	R	R
	Academic Qualifications – South Africa	R	R
	National Tertiary Qualifications – Qualification Verification Services (QVS)	R	R
	International Qualification inclusive of Institutional Accreditation	R	R
	Professional Registration	R	R
	Employment History	R	R
	Permanent/Temporary Residency Permit (Work permits)	R	R



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	Sex Offenders registers check	R	R
	Citizenship	R	R
	Director / Membership in companies – verify whether the employee is a member in a particular company	R	R
	Driver's License	R	R
2.	Disbursements (courier services)	R	R
	Sub Total	R	R
	VAT	R	R
	TOTAL BID PRICE FOR YEAR ONE (1)	R	R

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ANNEXURE B: PRICING SCHEDULE: YEAR 2

Name of bidder.....			
Bid number.....			
No.	Description	Unit Price/Candidate Excl. VAT	Unit Price/candidate Incl. VAT
	Criminal Records – Illicit Activity- Illicit Activity indicate whether an applicant has previously been convicted of a crime. The Department will have access to what crimes have been committed to determine relevance to the post applied for.	R	R
	Financial Records (Credit check) - Credit Worthiness is determined for personnel on all levels	R	R
	Matric Qualifications – pre-1992	R	R
	Matric Qualifications – post 1992	R	R
	Academic Qualifications – South Africa	R	R
	National Tertiary Qualifications – Qualification Verification Services (QVS)	R	R
	International Qualification inclusive of Institutional Accreditation	R	R
	Professional Registration	R	R
	Employment History	R	R
	Permanent/Temporary Residency Permit (Work permits)	R	R
	Sex Offenders registers check	R	R

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	Citizenship	R	R
	Director / Membership in companies – verify whether the employee is a member in a particular company	R	R
	Driver's License	R	R
2.	Disbursements (courier services)	R	R
	Sub Total	R	R
	VAT	R	R
	TOTAL BID PRICE FOR YEAR TWO (2)	R	R

APPOINTMENT OF A SERVICE PROVIDER/S TO CONDUCT VERIFICATION AND PERSONNEL SUITABILITY CHECKS OF CANDIDATES FOR FILLING OF VACANT POSTS IN THE EASTERN CAPE PROVINCIAL TREASURY (ECPT) FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

ANNEXURE B: PRICING SCHEDULE: YEAR 3

Name of bidder.....			
Bid number.....			
No.	Description	Unit Price/Candidate Excl. VAT	Unit Price/candidate Incl. VAT
	Criminal Records – Illicit Activity- Illicit Activity indicate whether an applicant has previously been convicted of a crime. The Department will have access to what crimes have been committed to determine relevance to the post applied for.	R	R
	Financial Records (Credit check) - Credit Worthiness is determined for personnel on all levels	R	R
	Matric Qualifications – pre-1992	R	R
	Matric Qualifications – post 1992	R	R
	Academic Qualifications – South Africa	R	R
	National Tertiary Qualifications – Qualification Verification Services (QVS)	R	R
	International Qualification inclusive of Institutional Accreditation	R	R
	Professional Registration	R	R
	Employment History	R	R
	Permanent/Temporary Residency Permit (Work permits)	R	R

APPOINTMENT OF A SERVICE PROVIDER/S TO CONDUCT VERIFICATION AND PERSONNEL SUITABILITY CHECKS OF CANDIDATES FOR FILLING OF VACANT POSTS IN THE EASTERN CAPE PROVINCIAL TREASURY (ECPT) FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

	Sex Offenders registers check	R	R
	Citizenship	R	R
	Director / Membership in companies – verify whether the employee is a member in a particular company	R	R
	Driver's License	R	R
2.	Disbursements (courier services)	R	R
	Sub Total	R	R
	VAT	R	R
	TOTAL BID PRICE FOR YEAR THREE (3)	R	R

TOTAL BID PRICE FOR THE PERIOD OF THREE (3) YEARS

YEAR 1	R
YEAR 2	R
YEAR 3	R
TOTAL BID PRICE FOR THE PERIOD OF THREE (3) YEARS IN RANDS & IN WORDS	R

- Bidders must price for all items. Failure to comply will result to a disqualification.

16. Functional requirements

- 16.1 The Service provider shall be paid for services rendered upon presentation of an original tax invoice within the period prescribed by the Department.
- 16.2 The Service Provider shall present such invoice on or before the 10th of the following month.
- 16.3 The service provider shall report to the Security Management Unit of the department situated at (Tyamzashe Building, Bhisho).

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- 16.4 Quarterly report will be compiled on the performance of the service provider.
- 16.5 Service Provider will sign a Service Level Agreement (SLA) prior to the commencement of work.
- 16.6 Penalties will be applied in respect of late completion of work defined in the final contract provided that the delay is attributed on the part of the service provider.
- 16.7 ECPT reserves the right to cancel the contract should the Service Provider not comply with the SLA for more than 3 times.
- 16.8 In the event of poor performance, the Service Provider will receive a grace period of 14 days to rectify the particular situations.

NB: Total Bid Price must be inclusive of all costs.

BIDDER'S NAME: _____

BIDDER'S SIGNATURE: _____



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MINUTES OF THE DEPARTMENTAL QUOTATIONS COMMITTEE (QC) FOR THE APPOINTMENT OF A SERVICE PROVIDER/S TO CONDUCT VERIFICATION AND PERSONAL SUITABILITY CHECKS OF CANDIDATES FOR FILLING OF VACANT POSTS IN THE EASTERN CAPE PROVINCIAL TREASURY (ECPT) FOR A PERIOD OF THIRTY SIX (36) MONTHS.

HELD ON THE 26 September 2024 AT 10:00 AM

VIRTUAL MEETING

PRIVATE AND CONFIDENTIAL

<u>Attendees:</u>	<u>Contact Number</u>	<u>E-mail Address</u>
<u>Members of BSC</u>		
- Ms B. Cain-Noveve (Deputy chairperson) - Ms. N. Khathi - Ms. P. Winana - Ms. N. Skoti	0605734948 0837345699 0605735121 0838239717	Bridgette.cain-noveve@ectreasury.gov.za Nomali.khathi@ectreasury.gov.za Portia.winana@ectreasury.gov.za Nomawethu.skoti@ectreasury.gov.za
<u>Secretariat</u>		
- Mr N. Mdindana - Ms L. Garishe	0837470036 073364129	Ntsindiso.mdindana@ectreasury.gov.za lelethu.garishe@ectreasury.gov.za
<u>End-User</u>		
Mr T. Dimbaza	0839494121	chembani.dimbaza@ectreasury.gov.za

- The Chairperson officially opened the meeting and welcomed all members present to the meeting to discuss the Terms of Reference for appointment of a service provider/s to conduct verification and personal suitability checks of candidates for filling of vacant posts in the Eastern Cape Provincial Treasury (ECPT) for a period of thirty-six (36) months.



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2. NOTING OF APOLOGIES

Ms N. September tendered her apology, she was on leave.

3. DECLARATION OF INTEREST

All members present signed the declaration form, declaring that they have no interest in the terms of reference to be considered and will not divulge the information from the discussions.

4. DISCUSSION:

- The secretariat presented the brief background/overview of the project under consideration summarizing the deliberations/minutes of the past meeting dated 30th July 2024 and emphasizing the areas that needed to be rectified as identified by the committee.
- The committee confirmed the changes made and further advised the secretariat to add a table below Annexure B to show totals for year 1, year 2 and year 3, as well as the combined total bid price.
- Furthermore, it was deliberated that the statement regarding "Penalties of late completion of work" is not a special condition and must be moved from special conditions to functional requirements.
- Lastly, the deputy chairperson approved these terms of reference subject to rectification of the issues raised above. The secretariat was advised to circulate the rectified terms of reference to all quotation committee members for last review before being signed off by the deputy chairperson.
- The meeting adjourned at 11:30.

MS B. CAIN-NOVEVE

DEPUTY CHAIRPERSON: QOUTATIONS COMMITTEE



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Date: 26 September 2024 Time: 10H00

APPOINTMENT OF A SERVICE PROVIDER/S TO CONDUCT VERIFICATION AND PERSONNEL SUITABILITY CHECKS OF CANDIDATES FOR FILLING OF VACANT POSTS IN THE EASTERN CAPE PROVINCIAL TREASURY (ECPT) FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

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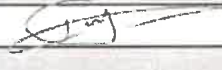
**DECLARATION OF INTEREST BY DEPARTMENTAL QUOTATION COMMITTEE MEMBERS
& OTHER ROLE PLAYERS**

Date: 26 SEPTEMBER 2024 Time: 10H00 Venue: Virtual Meeting

**Item/s for discussion: APPOINTMENT OF A SERVICE PROVIDER/S TO CONDUCT
VERIFICATION AND PERSONNEL SUITABILITY CHECKS OF CANDIDATES FOR
FILLING OF VACANT POSTS IN THE EASTERN CAPE PROVINCIAL TREASURY
(ECPT) FOR A PERIOD OF THIRTY-SIX (36) MONTHS.**

I, the member of **Quotations Committee Members** and others, hereby solemnly swear and declare that I have no private or business interest or stake in the bid under consideration.

In the event the quotation member or other role player has a direct or indirect interest that member may recuse himself or herself from participating in any Supply Chain Management matter under consideration, unless such interest has been disclosed in writing to the Head of the Department and he directs in writing that the member must continue to participate notwithstanding the disclosure.

BSC MEMBERS	CAPACITY: (chairperson/ member)	SIGNATURE	INTEREST
Ms B. Cain-Noveve	Deputy Chairperson		No
Ms Khathi	Member		No
Ms. P. Winana	Member		No
Ms. N. Skoti	Member	<i>NB Skoti</i>	No
Mr T. Dimbaza	End-user		No
Mr. N. Mdindana	Secretariat		No
Ms. L. Garishe	Secretariat		No

[illegible]

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 008	S&M:HOUSING ALLOWANCE (RES)	291,217.01	0.00	564,000.00	272,782.99
I 008	S&M:NON PENSIONABLE ALL OTH(RES)	437,570.99	0.00	753,000.00	315,429.01
I 008	S&M:SERVICE BONUS (RES)	544,603.33	0.00	922,000.00	377,396.67
I 004	SALARIES AND WAGES-----	7,743,720.84	0.00	13,290,000.00	5,548,279.16
I 004	SOCIAL CONTRIBUTIONS				
I 008	EMPL CONTR:BARGAIN COUNCIL(RES)	1,780.99	0.00	2,682.00	901.01
I 008	EMPL CONTR:MEDICAL (RES)	470,321.75	0.00	810,000.00	339,678.25
I 008	EMPL CONTR:PENSION (RES)	814,545.09	0.00	1,422,000.00	607,454.91
I 004	SOCIAL CONTRIBUTIONS-----	1,296,647.83	0.00	2,234,682.00	948,034.17
TOTAL	COMPENSATION OF EMPLOYEES-----	9,028,368.67	0.00	15,524,682.00	6,496,313.33
I 003	GOODS AND SERVICES				
I 004	ADMINISTRATIVE FEES: PAYMENTS				
I 005	PERSONNEL AGENCY FEES	0.00	0.00	10,000.00	10,000.00
I 004	ADMINISTRATIVE FEES: PAYMENTS-----	0.00	0.00	10,000.00	10,000.00
I 004	ADVERTISING				
I 005	ADVERT:RECRUITMENT	526,777.46	0.00	710,000.00	183,222.54
I 004	ADVERTISING-----	526,777.46	0.00	710,000.00	183,222.54
I 004	CONSULT:BUSINESS&ADVISORY SERV				
I 005	CNS:BUS&ADV SER:HUMAN RESOURCE	140,033.25	0.00	199,000.00	58,966.75
I 005	CNS:BUS&ADV SER:ORGANISATIONAL	0.00	0.00	6,449,354.00	6,449,354.00
I 005	CNS:BUS&ADV SER:QUALIF/ITN VERIF	25,234.00	51,600.00	224,000.00	147,166.00
TOTAL	CONSULT:BUSINESS&ADVISORY SERV-----	165,267.25	51,600.00	6,872,354.00	6,655,486.75
I 004	CONTRACTORS				
I 005	CONTRCTRS:MEDICAL SERVICES	34,223.62	4,588.33	51,000.00	12,188.05
I 004	CONTRACTORS-----	34,223.62	4,588.33	51,000.00	12,188.05
I 004	ENTERTAINMENT				
I 005	ENTERTAIN:MANAGEMENT	1,811.00	0.00	4,000.00	2,189.00
I 004	ENTERTAINMENT-----	1,811.00	0.00	4,000.00	2,189.00
I 004	TRAVEL AND SUBSISTENCE				
I 006	T&S DOM:ACCOMMODATION	19,243.20	0.00	22,000.00	2,756.80
I 007	T&S DOM:SPECIAL DAILY ALLOWANCE	4,510.45	0.00	4,651.00	140.55
I 006	T&S DOM:INCIDENTAL COST	245.00	0.00	0.00	245.00-
I 007	T&S DOM:CAR RENTAL	1,586.82	0.00	19,000.00	17,413.18
I 007	T&S DOM:RM ALL(OWN TRANSPORT)	7,504.51	0.00	0.00	7,504.51-
I 007	T&S DOM:ATR TRANSPORT	49,189.48	8,949.00	60,000.00	1,961.52
I 004	TRAVEL AND SUBSISTENCE-----	82,279.46	8,949.00	105,651.00	14,422.54
I 004	OPERATING PAYMENTS				
I 005	O/P:RESETTLEMENT COST	45,235.00	0.00	50,000.00	4,765.00
I 004	OPERATING PAYMENTS-----	45,235.00	0.00	50,000.00	4,765.00
TOTAL	GOODS AND SERVICES-----	855,593.79	65,137.33	7,803,005.00	6,882,273.88
TOTAL	PAYMENTS-----	9,883,962.46	65,137.33	23,327,687.00	13,378,587.21
TOTAL	EC: WHOLE PROVINCE-----	9,883,962.46	65,137.33	23,327,687.00	13,378,587.21
TOTAL	HUMAN RESOURCE SERVICES-----	9,883,962.46	65,137.33	23,327,687.00	13,378,587.21
R 004	HUMAN RESOURCE DEVELOPMENT				
M 004	EC: WHOLE PROVINCE				

DATE: 25/11/2024
TIME: 10:07:48
PAGE: 17

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 001	PAYMENTS				
I 003	COMPENSATION OF EMPLOYEES				
I 004	SALARIES AND WAGES				
I 007	S&M:BASIC SALARY (RES)	3,282,763.78	0.00	0.00	3,282,763.78-
I 008	S&M:LNRSPL8.2/INTRN(RES)	903,328.76	0.00	0.00	903,328.76-
I 008	S&M:HOUSING ALLOWANCE (RES)	83,097.45	0.00	0.00	83,097.45-
I 008	S&M:NON PENSIONABLE ALL OTH(RES)	133,065.49	0.00	0.00	133,065.49-
I 008	S&M:SERVICE BONUS (RES)	386,822.31	0.00	0.00	386,822.31-

BAS
EC: PROVINCIAL PLANNING & TREAS
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 25/11/2024