



PROVINCE OF THE EASTERN CAPE
IPHONDO LEMPUMA KOLONI
PROVINSIE OOS-KAAP

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We all have the power to prevent AIDS



**AIDS
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DEPARTMENT OF HEALTH

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Government Printing Works

Notice submission deadlines

Government Printing Works has over the last few months implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submit your notice request.

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website www.gpwonline.co.za to familiarise yourself with the new deadlines.

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above. Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

take note!

With effect **from 01 October**, GPW will not longer accept amendments to notices. The cancellation process will need to be followed and a new notice submitted thereafter for the next available publication date.

CUSTOMER INQUIRIES



Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While GPW deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a **2-working day turnaround time for processing notices** received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

PROOF OF PAYMENTS

REMINDER

GPW reminds you that all notice submissions **MUST** be submitted with an accompanying proof of payment (PoP) or purchase order (PO). If any PoP's or PO's are received without a notice submission, it will be failed and your notice will not be processed.

When submitting your notice request to submit.egazette@gpw.gov.za, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

REMINDER OF THE GPW BUSINESS RULES

- Single notice, single email – with proof of payment or purchase order.
- All documents must be attached separately in your email to GPW.
- 1 notice = 1 form, i.e. each notice must be on a separate form
- Please submit your notice **ONLY ONCE**.
- Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
- The notice information that you send us on the form is what we publish. Please do not put any instructions in the email body.

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PROVINCIAL NOTICES • PROVINSIALE KENNISGEWINGS

PROVINCIAL NOTICE 21 OF 2016**EASTERN CAPE PROVINCIAL TREASURY**

PUBLICATION OF THE SECOND ADJUSTMENT ESTIMATES FOR ADDITIONAL ALLOCATIONS BY PROVINCIAL DEPARTMENTS OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (VOTE 07) AND PROVINCIAL TREASURY (VOTE 12) AND AMENDMENT ON GAZETTE NO. 3546 ON ALLOCATIONS MADE BY THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (VOTE 07).

This information relates to additional transfers and amendment made by the following Eastern Cape Provincial Departments:

- (1) Cooperative Governance and Traditional Affairs (Vote 07); and
- (2) Provincial Treasury (Vote 12).

This information is published in terms of section 30 (3) (b) of the Division of Revenue Act No.1 of 2015 and contains additional allocations that were not published in terms of section 30 (1) or (2), in the Extraordinary Gazette No.3347, Volume 22 published on the 05 March 2015 and amendment of Gazette no.3546 dated 16 November 2015 in respect of Water projects, for information purposes.

Dated and signed at Bhisho on this day *26* of February 2016



S. SOMYO

MEC FOR FINANCE

COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (Vote 07)

SCHEDULE

NAME OF GRANT / TRANSFER: LOCAL GOVERNMENT SUPPORT	
Name of transferring department	Cooperative Governance and Traditional Affairs
Name of Programme / division making transfer	Municipal Development Finance
Purpose	Payment of ESKOM debt on behalf of Maletswai, Nxuba, Gariep and Ikwezi Local Municipalities.
Measurable objective	To provide financial support to reduce the ESKOM debt.
Conditions	<ul style="list-style-type: none"> • Submission of Invoices by ESKOM; • Submission of proof of receipt of payment by ESKOM; and • Compliance with Section 38 (1) (j) of the PFMA.
Allocation criteria	Allocation is made on assessed needs.
Reasons for not being incorporated into the equitable share	Section 154 of the Constitution of the Republic of South Africa states that "the national government and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs to exercise their powers and to perform their functions". This is a crisis and an emergency situation and the department has to intervene to avert discontinuation of electricity from the above four mentioned municipalities.
Monitoring Mechanisms	ESKOM to submit proof of receipt of payment.
Past Performance	No past performance.
MTEF allocation	2015/16 – R45 million
Responsibility of transferring department	To receive the acknowledgement letter from ESKOM and to advise the affected municipalities of the payments made.
Project Life	2 months (22 December to 31 January 2016)
Payment Schedule	Transfer to be made directly to ESKOM on behalf of four municipalities: <ul style="list-style-type: none"> • Maletswai R16,316,000 • Nxuba R12,362,500 • Gariep R12,342,600 • Ikwezi R3,978,900

Annexure

Transfers to local government by transfer / grant type, category and municipality	Local Government Support		
	MTEF		
	2015/16	2016/17	2017/18
R' 000			
Total: Amatole Municipalities DC12	12 362	-	-
B EC128 Nxuba	12 362	-	-
Total: Sarah Baartman Municipalities DC10	3 979	-	-
B EC103 Ikwezi	3 979	-	-
Total: Joe Gqabi Municipalities	28 659	-	-
B EC143 Maletswai	16 316	-	-
B EC144 Gariep	12 343	-	-
Unallocated/unclassified			
Total	45 000	-	-

COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (Vote 07)

SCHEDULE

NAME OF GRANT / TRANSFER: WATER INTERVENTION	
Name of transferring department	Cooperative Governance and Traditional Affairs
Name of Programme / division making transfer	Municipal Infrastructure Services Directorate
Purpose	<ul style="list-style-type: none"> • Engcobo Water Intervention; • Upgrading of Molteno Water Treatment Works and provision of bulk services; and • Upgrading of Sada Water Treatment Works and provision of related bulk services.
Measurable objective	To support 45 municipalities to meet their targets for basic needs services in line with their credible Integrated Development Plans (IDP's).
Conditions	<ul style="list-style-type: none"> • Submission of signed business plan by the municipality; • Submission of technical reports for scrutiny by District Water Services (DWS); • Signed declaration of assurance; • Signed acceptance of conditions; • Compliance with Section 38 (1) (j) of the PFMA; • Signed progress report on the expenditure and progress of projects and submission of invoices for workdone; • Site visits for verification of value created; • Acknowledgement of receipt of transfer by the municipality; and • Preparation of close out reports and as built plans.
Allocation criteria	Allocation is made on assessed needs.
Reasons for not being incorporated into the equitable share	According to section 154(1) of the Construction national and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs, to exercise their powers and to perform their functions
Monitoring Mechanisms	The municipality to submit monthly expenditure and progress reports until the project is complete.
Past Performance	No past performance
MTEF allocation	2015/16 – R20 million 2016/17 – R40 million
Responsibility of transferring department	To monitor that grants are spent in accordance with laid conditions.
Project Life	24 months i.e. from April 2015 to March 2017.
Payment Schedule	Transfer to be made directly to municipality listed in attached schedule.

ANNEXURE

Transfers to local government by transfer / grant type, category and municipality R' 000	Water Intervention		
	MTEF		
	2015/16	2016/17	2017/18
Total: Chris Hani Municipalities DC13	20 000	40 000	-
C DC13 Chris Hani District	20 000	40 000	-
Unallocated/unclassified			
Total	20 000	40 000	-

COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (Vote 07)

SCHEDULE

NAME OF GRANT / TRANSFER: LOCAL GOVERNMENT SUPPORT	
Name of transferring department	Cooperative Governance and Traditional Affairs
Name of Programme / division making transfer	Municipal Administration
Purpose	Financial support to four district municipalities affected by the amalgamation process.
Measurable objective	To provide financial support for operating costs to the four district municipalities affected by the amalgamation process.
Conditions	<ul style="list-style-type: none"> • Submission of signed business plans by municipality; • Signed acceptance of conditions; • Compliance with Section 38 (1) (j) of the PFMA; • Signed declaration of assurance; • Acknowledgement of receipt of transfer by the municipality; and • Signed progress reports on the expenditure and progress of projects.
Allocation criteria	Allocation is made on (identified) assessed needs.
Reasons for not being incorporated into the equitable share	Section 154 of the Constitution of the Republic of South Africa states that "national and provincial governments, by legislative and other measures, must support and strengthen the capacity of municipalities to manage their own affairs to exercise their powers and to perform their functions". The amalgamating municipalities together with the affected district municipalities are currently incurring costs in the amalgamation process and at this stage the initiative of the national government has not been funded.
Monitoring Mechanisms	A district municipality to submit monthly expenditure and progress reports until the project (amalgamation) is completed.
Past Performance	No past performance.
MTEF allocation	<ul style="list-style-type: none"> • 2015/16 – R2 million • 2016/17 – R0 • 2017/18 - R0
Responsibility of transferring department	To receive the acknowledgement letter from the affected district municipalities.
Project Life	7 months (01 February to August 2016).
Payment Schedule	Transfer to be made directly to the four affected district municipalities on behalf of the six amalgamating municipalities: <ul style="list-style-type: none"> • Amathole R500,000 • Chris Hanu R500,000 • Joe Gqabi R500,000 • Sarah Baartman R500,000

Annexure

Transfers to local government by transfer / grant type, category and municipality	Local Government Support			
	R' 000	MTEF		
		2015/16	2016/17	2017/18
Total: Amatole Municipalities DC12	500	-	-	
C DC12 Amathole District	500	-	-	
Total: Sarah Baartman Municipalities DC10	500	-	-	
C DC10 Sarah Baartman District	500	-	-	
Total: Chris Hani Municipalities DC13	500	-	-	
C DC13 Chis Hani District	500	-	-	
Total: O R Tambo Municipalities	-	-	-	
Total: Joe Gqabi Municipalities	500	-	-	
C DC14 Joe Gqabi District	500	-	-	
Unallocated/unclassified				
Total	2 000	-	-	

PROVINCIAL TREASURY (VOTE 12)

SCHEDULE

NAME OF TRANSFER: ACCESS TO LOCAL CLINICS AND SCHOOLS IN NTABANKULU LOCAL MUNICIPALITY AND STORMWATER DRAINAGE	
Transferring Provincial Department	Provincial Treasury
Name of programme/division making transfer	Municipal Financial Governance
Purpose	<ul style="list-style-type: none"> • Support access to local clinics and schools in Ntabankulu Local Municipality (LM) as well as stormwater drainage.
Measurable Outputs	<ul style="list-style-type: none"> • Bid processes followed in terms of the MFMA and Ntabankulu LM Supply Chain Policy; • Appointment of appropriately qualified, experienced and capacitated contractors; • Capacitation of SMME's and use of local labour (EPWP); • Well managed project cycle by a fully represented Project Steering Committee (PSC); and • End product meeting the four pillars of Equity, Effectiveness, Efficiency and Economy.
Conditions	<ul style="list-style-type: none"> • Submission of signed business plan by the municipality; • Signed Memorandum of Agreement between Provincial Treasury and receiving Municipality; • Compliance with section 38 (1) (j) of the Public Finance Management (Act 1 of 1999); • Establishment of a PSC represented by PT, COGTA, Ntabankulu LM, Consultants and Contractors; • Monetary Transfers to Ntabankulu LM will be on a monthly basis subject to proof of delivery; • Acknowledgement of receipt of transfer by the municipality; and • Signed progress reports on the expenditure and progress of the project.
Allocation criteria	<ul style="list-style-type: none"> • Allocation is made on assessed needs.
Reason not incorporated in equitable share	<ul style="list-style-type: none"> • Incorporated in the equitable share.
Monitoring mechanisms	<ul style="list-style-type: none"> • Project Management Office (PMO), COGTA and Project Steering Committee.
Past performance	<ul style="list-style-type: none"> • No past performance.
MTEF allocation	<ul style="list-style-type: none"> • 2015/16 – R40 million
Responsibility of Provincial transferring department	<ul style="list-style-type: none"> • To monitor that the allocation is spent in accordance with the conditions stipulated in approved business plan.
Projected life	<ul style="list-style-type: none"> • 1 year
Payment Schedule	<ul style="list-style-type: none"> • Transfer to be made in kind. Payments to be made after delivery of services.

Annexure

Transfers to local government by transfer / grant type, category and municipality Access to Local Clinics and Schools in Ntabankulu Local Municipality and Stormwater Drainage

R' 000			MTEF		
			2015/16	2016/17	2017/18
Category	Number	Municipality			
B	EC152	Ntabankulu	40 000		
Total			40 000	-	-

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Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065

Also available at the Legal Advisory Services, **Province of the Eastern Cape**, Private Bag X0047, Bisho, 5605.
Tel. (040) 635-0052.