

Government Gazette Staatskoerant

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AIDS HELPLINE: 0800-0123-22 Prevention is the cure

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



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.

AMENOMENTS TO NOTICES



With effect <u>from 01 October</u>, 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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BOARD NOTICES • RAADSKENNISGEWINGS

BOARD NOTICE 40 OF 2016

Fees and charges for the financial year 1 April 2016 - 31 March 2017 in terms of the Architectural Profession Act, 2000 (Act No. 44 of 2000)

The South African Council for the Architectural Profession (SACAP) is empowered in terms of Section 12 (1) of the Architectural Profession Act, 2000 (Act No. 44 of 2000) (the Act) to determine fees and charges payable to the Council.

The prescribed annual fee for the 2016-2017 financial year will be increased by 6.2%. All other fees and charges have been similarly adjusted.

The relevant prescribed fees are set out in the schedule below and come into effect on 1 April 2016.

SCHEDULE

Interpretation:

The South African Council hereby prescribes its schedule of fees for the period 1 April 2016 - 31 March 2017.

- Annual Fees and charges as published herein, replaces Board Notice 20 of 2016.
- 2. All other corresponding and related fees and charges as published herein, replaces and supersedes the Board Notice 48 of 2015, published on 27 February 2015.
- 3. Persons registered with the Council in terms of the Act, are required to pay the applicable Annual Fee in April annually.
- 4. In terms of section 20 (1) (a) (iii) of the Architectural Profession Act, No 44 of 2000, the Council may cancel the registration of a Registration Person if he or she fails to pay the prescribed Annual fee or portion thereof, within 60 days of it becoming due or within such further period as the Council may allow, either before or after the expiry of the 60 days.
- 5. A Registered Person, whose registration had been cancelled in terms of clause 4 above, is liable to pay all arrear and outstanding fees and charges and a stipulated re-registration fee on application for re-registration.
- 6. The fees prescribed herein include 14% Value Added Tax (VAT).
- 7. All fees are non-refundable.
- 8. Payments received in excess of the required amounts shall be credited to the Registered Persons' account.
- 9. All payments must be made directly to the bank account of the SA Council for the Architectural Profession (SACAP), as indicated on the application form and/or invoice.
- 10. Registered Persons must ensure that the correct reference details are recorded during payment transactions. SACAP will not be held responsible for any inconvenience caused due to incorrect referencing on the part of the Registered Person.
- 11. Council will not be offering any form of rebates and/or discounts to Registered Persons for the current financial year.
- 12. Annual Fees as charged by the SACAP are administration fees and thus do not differentiate between the categories of registration.

SCHEDULE OF ANNUAL REGISTRATION FEES including 14% VAT					
These fees are applicable in accordance with Section 12 (1) (c)					
CATEGORY OF REGISTRATION	DESCRIPTION	Financial Year 1 April 2016 - 31 March 2017 (R)			
a. Professional	Annual Fees due and payable within 60 days from date of issue of invoice	2640.00			
b. Candidate	Annual Fees due and payable within 60 days from date of issue of invoice	1128.00			

SCHEDULE OF OTHER FEES AND CHARGES inclusive of 14% VAT						
	SCOPE OF WORK	DESCRIPTION	Financial Year 1 April 2016 - 31 March 2017 (R)			
1. REGISTRATIONS (Administration Fees) These fees are applicable in accordance with Section 12 (1) and 19 (1)						
a.	Candidates - Section 12 (1) (b) and 19 (1) (b)	Initial registration – once off	1041.00			
b.	Professionals Re-Registration - Section 12 (1) (i) and 20 (4)	Re-registration after suspension for non-payment of Annual Fees	2213.00			
C.		Re-registration after suspension for non- payment of Annual Fees	1494.00			
d.	Upgrades	Successful passing of PPE and/or obtaining further academic qualifications	1804.00			
e.	Registration application: Recognition of Foreign Qualifications - Section 12	Registration of person who have International qualifications	7856.00			
f.	Registration Appeal - Section 35 - Sections 12 (1) (h) and 24	 Appeal against: Category of registration; Registration declined; Cancellation of registration; Period of internship 	1919.00			
2. REGISTRATION - CONFIRMATION LETTERS Note: Confirmation of Registration – required for tender or plan submissions etc						
a.		 Includes: Confirmation of Registration Letter of Good Standing Letter in Support of Visa Application 	749.00			
b.	Confirmation Letter additional charge per person (7 working days turnaround time)	Includes:	83.00			

	C.	Confirmation Letter - Urgent (4 working days turnaround time)	Includes: Confirmation of Registration Letter of Good Standing Letter in Support of Visa Application	1370.00		
		Confirmation Letter of - Urgent - additional charge per person (4 working days turnaround time)	Includes:Confirmation of RegistrationLetter of Good StandingLetter in Support of Visa Application	131.00		
3.		NEWAL OF REGISTRATION - Section : Continuing Professional Development				
		Renewal - Section 22(3)(a)	Renewable every 5 years in terms of Conditions Relating to Continuing Professional Development and Renewal of Registration (CPD)	573.00		
	b.	Exemption I from CPD Conditions	Exemption for 1 calendar year based on special conditions (CPD)	1259.00		
	C.	Extension of Period for Compliance (CPD)		1293.00		
4.		DFESSIONAL PRACTICE EXAM (P e: Registration requirements in terms of t	P PE) – the Practical Training and Examination Policy – Se	ection 12 (1) (e)		
	a.	Application to write the PPE - Standard Venues (Subject to certain conditions)	Written at standard, pre-determined venues	2112.00		
	b.	Application to write the PPE – Non-Standard Venues (Subject to certain conditions)	Written at any non-standard venue	4399.00		
	c.	Re-Mark (per paper)	Remark permitted - once per exam	726.00		
5.		NTIFICATION OF WORK (IDOW) – e: Special Consent Application pertaining	Section 26 g to the Identification of Work Matrix (IDoW)			
	a.	Application fee for Special Consent		5966.00		
6.	6. RECOGNITION OF PRIOR LEARNING (RPL) ASSESSMENT Note: SACAP – Recognition of Prior Learning – currently under review until further notice					
		Application fee for RPL		TBC		
	b.	Appeal - Section 12 (1) (h)		ТВС		
7.		COGNITION OF VOLUNTARY ASS e: Board Notice, currently under review	OCIATIONS - Section 25			
	a.	Application fee for recognition (Initial fee) – Section (25)	Application Fee is non-refundable with the recognition period valid for 5 years	5966.00		
	b.	Renewal fee for recognition	Fees Subject to Annual Review	3400.00		

Warning!!!

To all suppliers and potential suppliers of goods to the Government Printing Works

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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