

NATIONAL ASSEMBLY
QUESTION FOR WRITTEN REPLY
QUESTION NUMBER: 2741 [NW3229E]
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2741. Mr R A Lees (DA) to ask the Minister of Finance:

- (1) Whether with reference to his reply to question 1804 on 30 November 2016, the SA Airways (SAA) (a) chairperson and/or (b) board granted the National Treasury permission to commence the specified review; if not, why not; if so, what are the relevant details;
- (2) what are the (a) names, (b) scope and (c) value of each SAA contract that the National Treasury (i) has reviewed (ii) is reviewing and (iii) will, pending approval by the SAA Board, review;
- (3) whether he will make a statement on the matter?

NW3229E

REPLY:

- (1) SAA has granted the National Treasury permission to review contracts.
- (2) The National Treasury requested the following 7 contracts on the 01st November 2016, currently received documentation for 3 contracts.

No	Names (a)	Scope (b)	Estimated values (c)	Has reviewed (i)	Is reviewing (ii)	Pending approval by the SAA Board (iii)
1.	Security	X-Ray Machine	R37 m		✓	
2.	Marketing & Media	Global Advertising	R90 m		✓	
3.	Ground handling	Washington	R 5 169 710		✓	
4.	Crew Transport	Crew Transport at ORTIA, Durban and Cape Town	R21 m			Awaiting documents
5.	Inflight Services	Wines	R20 m			Awaiting documents
6.	Inflight Services	Catering in Hong Kong	R47 m			Awaiting documents

No	Names (a)	Scope (b)	Estimated values (c)	Has reviewed (i)	Is reviewing (ii)	Pending approval by the SAA Board (iii)
7.	Inflight Services	Cosmetics and Amenity kits	R105 m			Awaiting documents

- (3) The above is consistent with the approach of the CPO to, from time to time, review certain tenders above the value of R10m in various government entities to ensure that there was 'value for money' obtained by government.