

# Provincial Gazette

Free State  
Province



# Provinsiale Koerant

Provinsie Vrystaat

Published by Authority

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## SPECIAL

NO. 130	FRIDAY, 23 MARCH 2018	NR. 130	VRYDAG, 23 MAART 2018
<b>PROVINCIAL NOTICES</b>		<b>PROVINSIALE KENNISGEWINGS</b>	
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**[PROVINCIAL NOTICE NO. 244 OF 2017]**

In terms of the Division of Revenue Act, Act No. 3 of 2017 Section 12 (6) (a, b) and the Public Finance Management Act, of 1999 Section 38(1) (l-n), the Provincial Department of Human Settlements hereby publishes the planned expenditure as set out in Schedule 1 that relates to the allocation of the amount as stated in Schedule 2 relating to the allocation of the Conditional Grant by the Accounting Officer of the Free State Department of Human Settlements to the Free State Development Corporation (FDC)

**SCHEDULE 1**

**IMPLEMENTATION OF ENHANCED PEOPLE HOUSING PROJECT (EHP) PROGRAMME ON BEHALF OF THE DEPARTMENT OF HUMAN SETTLEMENTS ENHANCED PEOPLE HOUSING PROJECT (EHP) PROGRAMME**

1. Transferring Provincial Department	Department of Human Settlements
2. Purpose	To enable the FDC to act as an Account Administrator on behalf of the Province during the Construction of Viljoenskroon Massification while complying with prescripts of the Enhanced People Housing Project (EHP) Programme or any viable Human Settlements programmes.
3. Measurable Outputs	Completed houses built with EHP in Viljoenskroon.
4. Conditions	<ul style="list-style-type: none"> <li>• The funds for the construction of houses utilizing EHP to be utilized solely and strictly for this purpose.</li> <li>• Once the Developers appointed by the Department to construct houses submits a claim for payment of any milestone to FDC, the FDC has to promptly notify the Department thereof in writing and provide an original payment certificate to the Department of such claim to enable the Department to inspect and approve the affected milestone for payment by the FDC.</li> <li>• Ensure that the details of all the paid claims submitted by the Contractor are forwarded to the Department as part of monthly reconciliations.</li> <li>• Attend to all such legislative requirements and other arrangements to give effect to the provision of cash flow to the Contractor to ensure the completion of the subsidy houses.</li> <li>• Any interest earned on the funds by the FDC shall be utilized solely for all activities relating to construction of the subsidy houses and reported accordingly on a monthly basis.</li> </ul>
5. Allocation criteria	In terms of a negotiated Service Level Agreement (SLA) concluded between the Department and FDC on the 08 September 2017, funds may from time to time be transferred by the Department to FDC for the purpose of the construction of subsidy houses utilizing PHP in support of the provincial Human Settlements Development Programme.
6. Monitoring mechanism	<ul style="list-style-type: none"> <li>• Monthly expenditure reports on the movement of funds, including the capital and interest, in line with the PFMA and annual Division of Revenue Act.</li> <li>• Annual financial statements relating to the transfer of funds and allocation thereof and the Auditor-General may audit the said financial statements.</li> <li>• Quality control and monitoring by FDC technical team.</li> <li>• Monthly Site Meetings between the Department of Human Settlements, Developers and FDC.</li> <li>• Monthly progress reports.</li> </ul>
7. Projected Life	2017/18 – 2018/19
8. Payment Schedule	Payment with regard to financial support will be made according to the conditions of paragraph 4.
9. Reason not incorporated in Equitable Share	The HSDG is a Schedule 5 Conditional Grant in terms of the DORA and can consequently not be incorporated in the Equitable share.
10. Allocation	<b>R3 644 617.76</b>

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## SCHEDULE 2

Category	Municipality	Town	Project Name	Project Value	2017/2018 Allocation (R'000)
	Moqhaka	Viljoenskroon	21 Top Structure subsidies in Viljoenskroon	R3 644 617.76	R3 644 617.76
<b>GRAND TOTAL</b>			<b>21</b>	<b>R3 644 617.76</b>	<b>R3 644 617.76</b>

## [PROVINCIAL NOTICE NO. 245 OF 2017]

In terms of the Division of Revenue Act, 2017 Act No. 3 of 2017 Section 12(6) (a) and the Public Finance Management Act, 1999 Section 38(1) (l-n), the Department of Human Settlements hereby publishes the information set out in Schedule 1 that relates to the allocation of the amounts as stated in Schedule 2 relating to the allocation of funds from the Conditional Grant by the Accounting Officer of the Free State Department of Human Settlements to the Housing Development Agency (HDA).

## SCHEDULE 1

## EXPEDITION OF TITLE DEED RESTORATION PROJECT IN THE FREE STATE

1. Transferring Provincial Department	Department of Human Settlements
2. Purpose	1. To enable the HDA as an Account Administrator tasked with disbursing funds/payments on behalf of Free State Department of Human Settlement to the department's approved conveyancing firms.
3. Measurable Outputs	<ul style="list-style-type: none"> <li>Number of disputes resolved.</li> <li>Number of title deeds delivered to the department.</li> </ul>
4. Conditions	<ul style="list-style-type: none"> <li>The transferred funds to be utilized solely and strictly for this purpose.</li> <li>Manage the payment of conveyancers as per issued instructions by the Department.</li> <li>Ensure the details of all paid invoices submitted by the Department are properly documented as part of monthly reporting</li> <li>Submit payment stubs to the Department on monthly basis.</li> <li>Any interest accumulated on the transferred funds shall be utilized solely for all activities relating to the Title Deed Restoration Project.</li> </ul>
5. Funds Allocation criteria	In terms of a negotiated Service Level Agreement (SLA) concluded between the Department and Housing Development Agency, funds will be transferred by the Department to HDA for the purpose of the Expedition of the Title Deed Restoration Project.
6. Monitoring mechanism	<ul style="list-style-type: none"> <li>Monthly expenditure reports on the movement of funds, including the capital and interest, in line with the PFMA and the annual Division of Revenue Act.</li> <li>Annual financial statements relating to the transfer of funds and allocation thereof and the Auditor-General may audit the said financial statements.</li> <li>On a monthly basis, or at such other times as may be reasonably required, prepare and submit to the Provincial Department progress reports that incorporate financial performance in relation to this Project.</li> <li>Monthly progress reports.</li> </ul>
7. Projected Life	2017/18 – 2019/2020
8. Payment Schedule	Payment with regard to financial support will be made according to the conditions of paragraph 4.
9. Reason not incorporated in Equitable Share	The HSDG is a Schedule 5 Conditional Grant in terms of the DORA and can consequently not be incorporated in the equitable share.
10. 2017/18 Allocation	<b>R 52 010 750,00</b>

**SCHEDULE 2**

<b>Category</b>	<b>Total Number</b>	<b>Hrs</b>	<b>Rate</b>	<b>Total</b>
Exceptions / Miscellaneous	1511	8	800	R 9 670 400,00
Exception - Already transferred to this beneficiary	7869	1	1750	R 13 770 750,00
Exception - Rural Area	1919	8	800	R 12 281 600,00
Exception - Site transferred in someone else's name	2480	8	800	R 15 872 000,00
Exception - Transferred in spouse's name	65	8	800	R 416 000,00
<b>Total Exceptions</b>	<b>13844</b>			<b>R 52 010 750,00</b>

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**PROVINCIAL GAZETTE**  
*(Published every Friday)*

All correspondence, advertisements, etc. must be addressed to the Officer in charge of the Provincial Gazette, P.O. Box 517, Bloemfontein, Tel.: (051) 403 3139. Free Voucher copies of the Provincial Gazette or cuttings of advertisements are NOT supplied.

**Subscription Rates (payable in advance)**

The subscription fee for the Provincial Gazette (including all Extraordinary Provincial Gazettes) are as follows:

**SUBSCRIPTION: (POST)**

PRICE PER COPY	R 27.00
HALF-YEARLY	R 678.00
YEARLY	R 1 356.00

**SUBSCRIPTION: (OVER THE COUNTER / E-MAIL)**

PRICE PER COPY	R 19.00
HALF-YEARLY	R 470.00
YEARLY	R 940.00

Stamps are not accepted

**Closing time for acceptance of copy**

All advertisements must reach the Officer in Charge of the Provincial Gazette **not later than 08:00 (Tuesday), three working days** prior to the publication of the Gazette. Advertisements received **after 08:00 on the Tuesday of the publication week**, will be held over for publication in the issue of the following week, or if specifically requested by the advertiser, will be published as a "Special Publication". In such cases, the advertisement must be delivered to the Officer in Charge **not later than 12:00 on the Thursday** preceding the publication of the Gazette and double rate will be charged for that advertisement. No advertisements will be received and published on the same day, unless accompanied by a direct instruction from the top levels of the management of that department / institution.

A "Late Advertisement" will not be inserted as such without definite instructions from the advertiser.

**Advertisement Rates**

Notices required by Law to be inserted in the Provincial Gazette: **R 34.00** per centimeter or portion thereof, single column.

**Advertisement fees are payable in advance to the Officer in charge of the Provincial Gazette, P.O. Box 517, Bloemfontein, 9300, Tel.: (051) 403 3139.**

**NUMBERING OF PROVINCIAL GAZETTE**

You are hereby informed that the numbering of the Provincial Gazette /Tender Bulletin and notice numbers will from 2010 coincide with the relevant financial year. In other words, the chronological numbering starting from one will commence on or after 1 April of every year.

*Printed and published by the Free State Provincial Government*

**PROVINSIALE KOERANT**  
*(Verskyn elke Vrydag)*

Alle korrespondensie, advertensies, ens. moet aan die Beampte Belas met die Provinsiale Koerant, Posbus 517, Bloemfontein, Tel.: No. (051) 403 3139 geadresseer word. Gratis eksemplare van die Provinsiale Koerant of uitknipsels van advertensies word NIE verskaf nie.

**Intekengeld (vooruitbetaalbaar)**

Die intekengeld vir die Provinsiale Koerant (insluitend alle Buitengewone Provinsiale Koerante) is soos volg:

**INTEKENGELD: (POS)**

PRYS PER EKSEMPLAAR	R 27.00
HALFJAARLIKS	R 678.00
JAARLIKS	R 1 356.00

**INTEKENGELD: (OOR DIE TOONBANK / E-POS)**

PRYS PER EKSEMPLAAR	R 19.00
HALFJAARLIKS	R 470.00
JAARLIKS	R 940.00

Seëls word nie aanvaar nie.

**Sluitingstyd vir die Aannee van Kopie**

Alle advertensies moet die Beampte belas met die Provinsiale Koerant bereik **nie later nie as 08:00 (Dinsdag), drie werksdae** voordat die Koerant uitgegee word. Advertensies wat na **08:00 op die Dinsdag van die publikasie week** ontvang word, word oorgehou vir publikasie in die uitgawe van die volgende week, of as die adverteerder dit verlang, sal dit geplaas word in 'n "Buitengewone Koerant". In sulke gevalle moet die advertensie aan die Beampte oorhandig word **nie later nie as 12:00 op die Donderdag** voordat die Koerant gepubliseer word en dubbeltarief sal vir dié advertensie gevra word. Geen advertensies sal gepubliseer word op die selfde dag as ontvangs, indien daar nie 'n skriftelike versoek van die topbestuur van daardie departement / instansie ontvang is nie.

'n "Laat Advertensie" sal nie sonder definitiewe instruksies van die Adverteerder as sodanige geplaas word nie.

**Advertensietariewe**

Kennisgewings wat volgens Wet in die Provinsiale Koerant geplaas moet word: **R 34.00** per sentimeter of deel daarvan, enkel-kolom.

**Advertensiegelde is vooruitbetaalbaar aan die Beampte belas met die Provinsiale Koerant, Posbus 517, Bloemfontein 9300, Tel.: (051) 403 3139.**

**NOMMERING VAN PROVINSIALE KOERANT**

U word hiermee in kennis gestel dat die nommering van die Provinsiale Koerant / Tender Bulletin en kennisgewingnummers vanaf 2010 met die betrokke boekjaar sal ooreenstem. Met ander woorde, die kronologiese nommering beginnende met een, sal op of na 1 April van elke jaar begin.

*Gedruk en uitgegee deur die Vrystaatse Provinsiale Regering*