

A 78 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC PROJECT VISIT**(E/C 2017 08 31; 2017 08 31)****(12/23/1/1)**

RESOLVED

- a) That the portfolio committees and user departments must conduct project site visit on all projects being implemented on a regular basis as a monitoring measure.
- b) That ward councilors and ward committees to play oversight role in all projects within their wards.
- c) That all electrification projects be registered to enable household to buy electricity at places of their choice.
- d) That quarterly reports on the progress of the projects be reported to council along with challenges encountered.
- e) That penalty clause be implemented on all projects which are long overdue and abandoned.

Signed by the Speaker**Councillor DJ Mmetle.....**

A 78 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC PROJECT VISIT

(E/C 2017 08 31; 2017 08 31)

(12/2/3/1/1)

The item will be displayed.

FOR CONSIDERATION

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MPAC OVERSIGHT REPORT ON THE 2016/17 SDBIP PROJECTS SITE VISITS ON THE 2016/17 2ND AND 3RD QUARTER SDBIP REPORT.

The committee conducted site inspection visit on the attached projects and the following are the observations and the recommendations of the committee:

PROJECT LOCATION AND REPORT BY THE DEPARTMENT	FINDING BY THE COMMITTEE
Electrification Of Ward 5 (Msiphani)	<ul style="list-style-type: none"> - The project is complete, with the following challenges: - that households cannot buy electricity at local market (Not fully registered)
Electrification Of Ward 3(Wally And Nyakelani)	<ul style="list-style-type: none"> - The project is NOT COMPLETE, with challenges that households cannot buy electricity at local market (Not fully registered)
Electrification Of Ward 4 (Rhobeni)	<ul style="list-style-type: none"> - the project is complete, with the following challenges: - that households cannot buy electricity at local market (Not fully registered) - The electricity cable are too low and vulnerable to theft - There was no project handover done
Electrification Of Ward 6 (Mavele And Joppie)	<ul style="list-style-type: none"> - The project is complete, with the following challenges: - that households cannot buy electricity at local market (Not fully registered)

Electrification Of Ward 11(Bokhuta And Thapani)	The project is complete and energized	<ul style="list-style-type: none"> - The project is NOT COMPLETE. - Other households were left with poles which were not electrified at Thapani and Bukhuta village - The project is incomplete and ABANDONED. - No connection at all. - Few poles were installed in some households whilst in others poles are just lying on the ground. Also meter boxes are installed in few households. The project is long overdue and the abandoned infrastructure is worn out.
Electrification of ward 29 & 35 Myakayaka, Sunnyside and Julesburg.	The contractor abandoned the project. The report indicates that physical construction is completed, and meters installed and busy with updating ENS.	<ul style="list-style-type: none"> - The current status of the project is complete and functional and project hand over is done. Few challenges facing the project includes - No electricity - Water pressure is too low in the hawkers stores - The committee upon site visit observed an improvement. The pedestrian bridge is now complete and safety nets were done. Also Apollo light is installed. - The project is complete
Ward 21, Nkowankowa taxi rank	The project is in progress	
Marumofase pedestrian bridge		
Access road to lenyeneye drop-off Centre	The project is complete	
Mafarana to burgersdorp road	The project is in progress	
Rita to mariveni road	Challenges as community members refuse the contractor entry.	
Morutji to Matshwi road	The project is in progress	
Runnymede sports Centre	The project is in progress	
Khubu to Lwandlamuni bridge	The project is in progress	

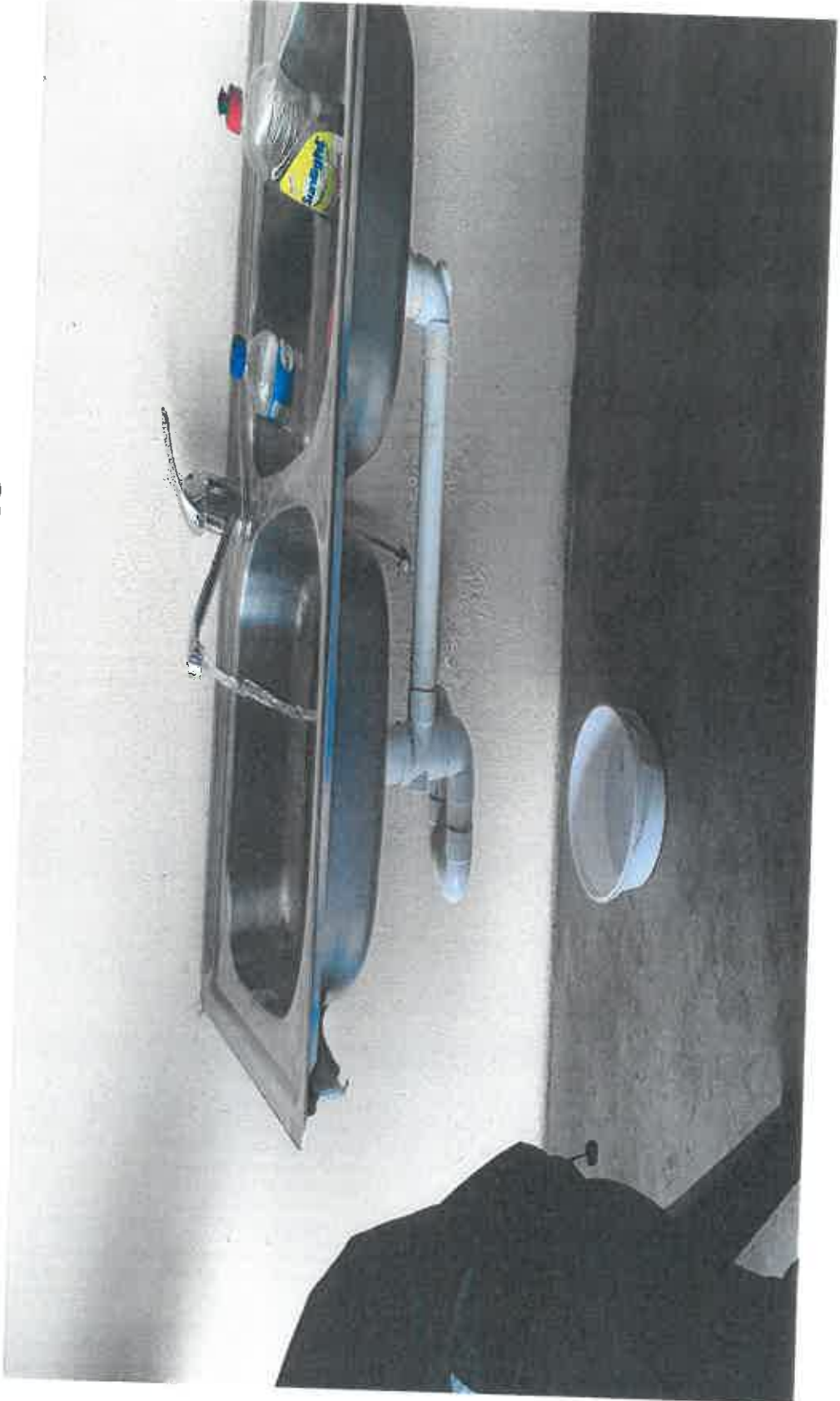
Relela Community Hall Phase2	The project is in progress	- The project is in progress although it is no longer within the allocated time frames as per the contract,
Mokonyane Low level Bridge	The report indicates that as of 30 th March 2017 the project is in progress	- Upon site visit by the committee, observed that the project is complete, although the work done is not satisfactorily.
Electrification projects at Marironi		- The contractor is not on sight since December 2016, Electricity not connected. There is a lot of illegal connections which poses a great danger to the community. The project is long overdue with no indication as to when will the connection be done,

Recommendations

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- d) That quarterly reports on the progress of the projects be reported to council along with challenges encountered.
- e) That penalty clause be implemented on all projects which are long overdue and abandoned.

FOR CONSIDERATION

**NKOWANKOWA TAXI RANK, THE SINK IS LEAKING INSIDE THE
HAWKERS STORES**



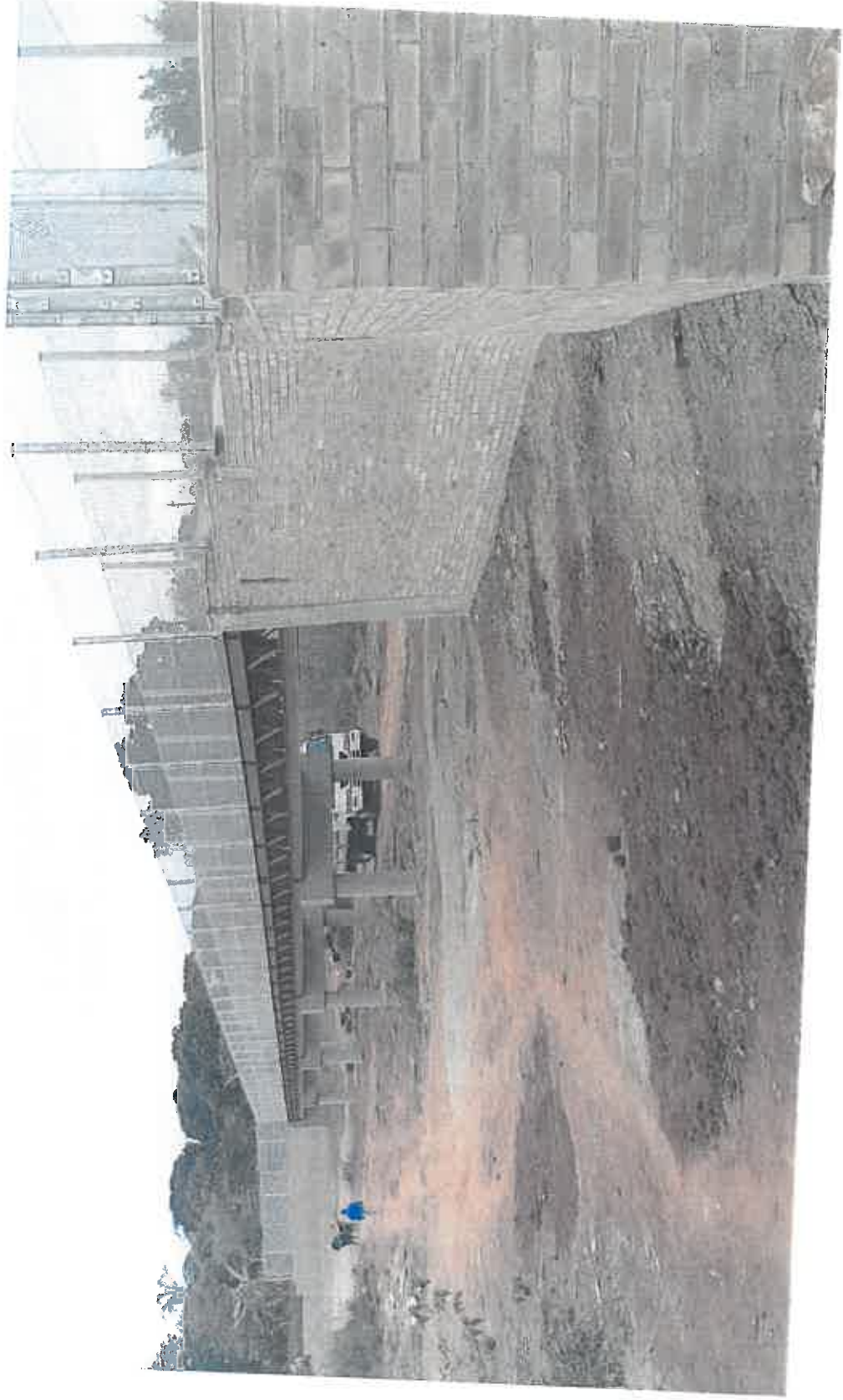
NKOWANKOWA TAXI RANK (HAWKERS STORES)



NKOWANKOWA TAXI RANK (TAXI SHADE)



MARUMOFASE PEDESTRIAN BRIDGE IN PROGRESS



MARUMOFASE PEDESTRIAN BRIDGE IN PROGRESS



MAFARANA TO BURGERSDORP ROAD IN PROGRESS



MAFARANA TO BURGERSDORP



RITA TO MARIVENI ROAD IN PROGRESS



MORUTJI TO MATSHWI ROAD IN PROGRESS



MORUTJI TO MATSWI ROAD IN PROGRESS



KHUBU TO LWANDLAMUNI BRIDGE COMPLETED



KHUBU TO LWANGLAMUNI BRIDGE COMPLETED



RUNNYMEDE SPORTS CENTRE ABLUTION FACILITIES IN PROGRESS



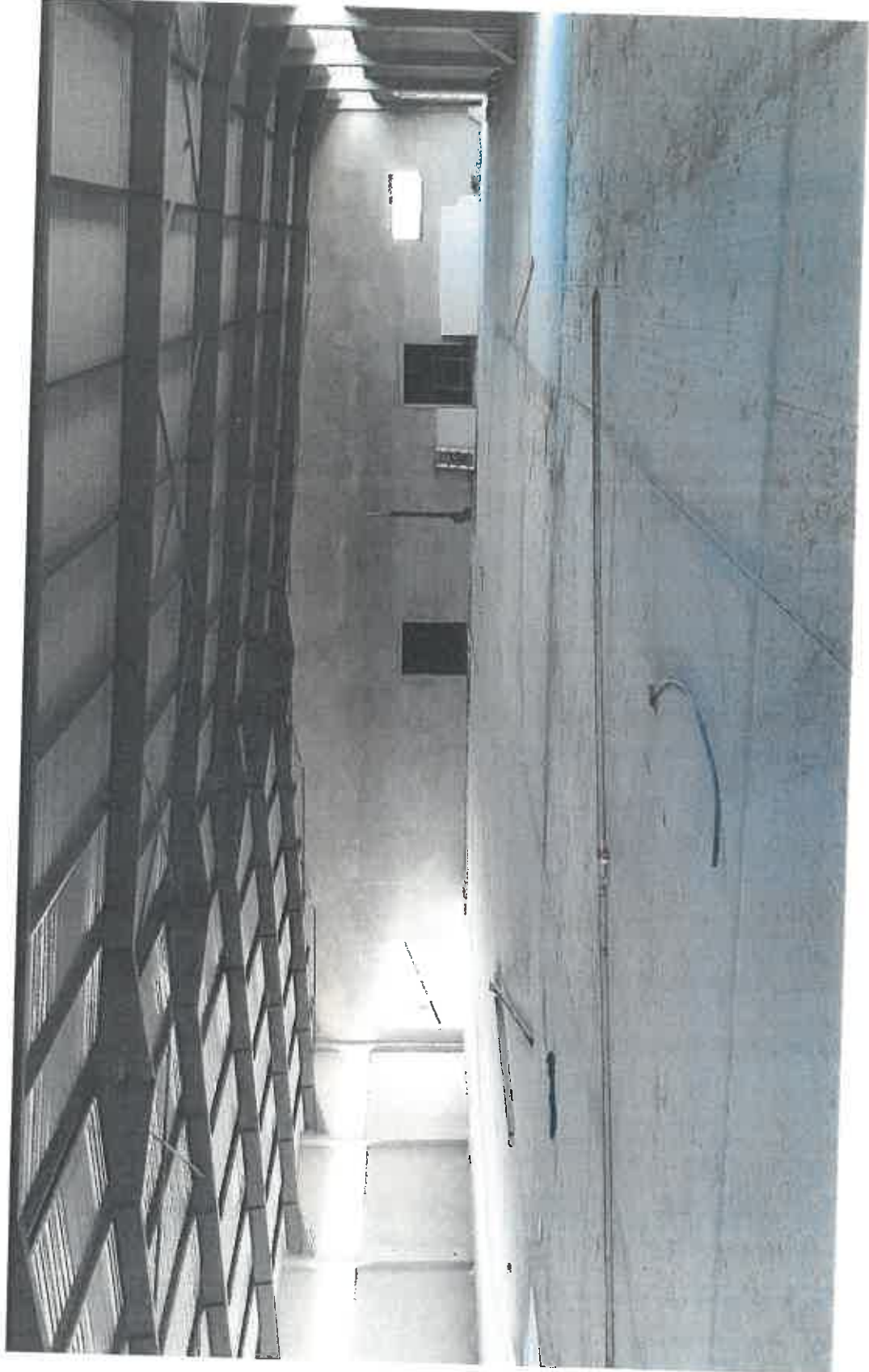
RUNNYMEDE SPORTS CENTRE VOLLEYBALL COURT, NETBALL COURT, TENNIS COURT, COMMUNITY HALL IN PROGRESS.



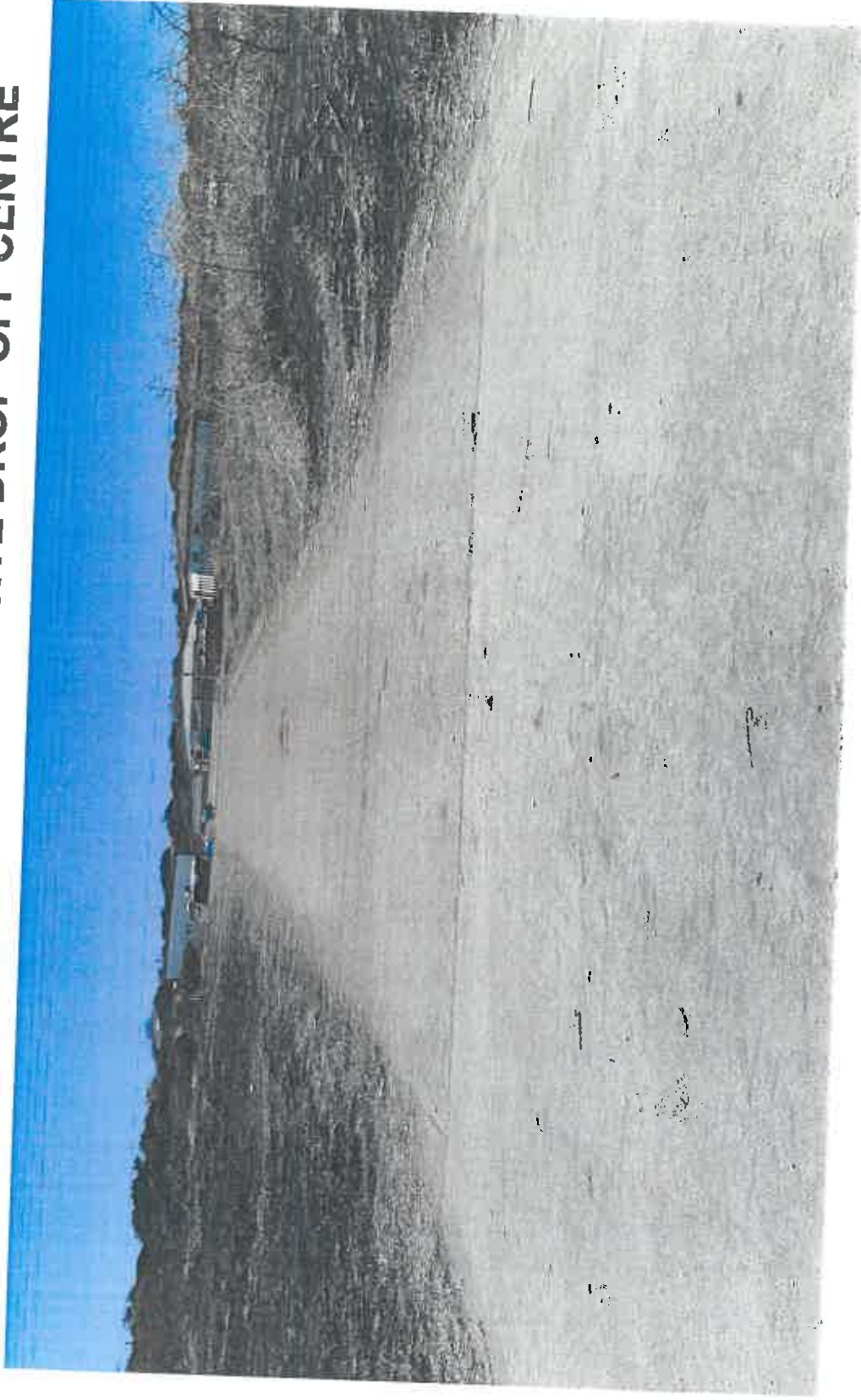
**RUNNYMEDE SPORTS CENTRE, APOLLO LIGHT, SOCCER PIT AND
FENCING IN PROGRESS**



RUNNYMEDE SPORTS CENTRE, INSIDE THE COMMUNITY HALL



ACCESS ROAD TO LENYENYE DROP-OFF CENTRE



WARD 29 AND 30 ELECTRIFICATION PROJECT

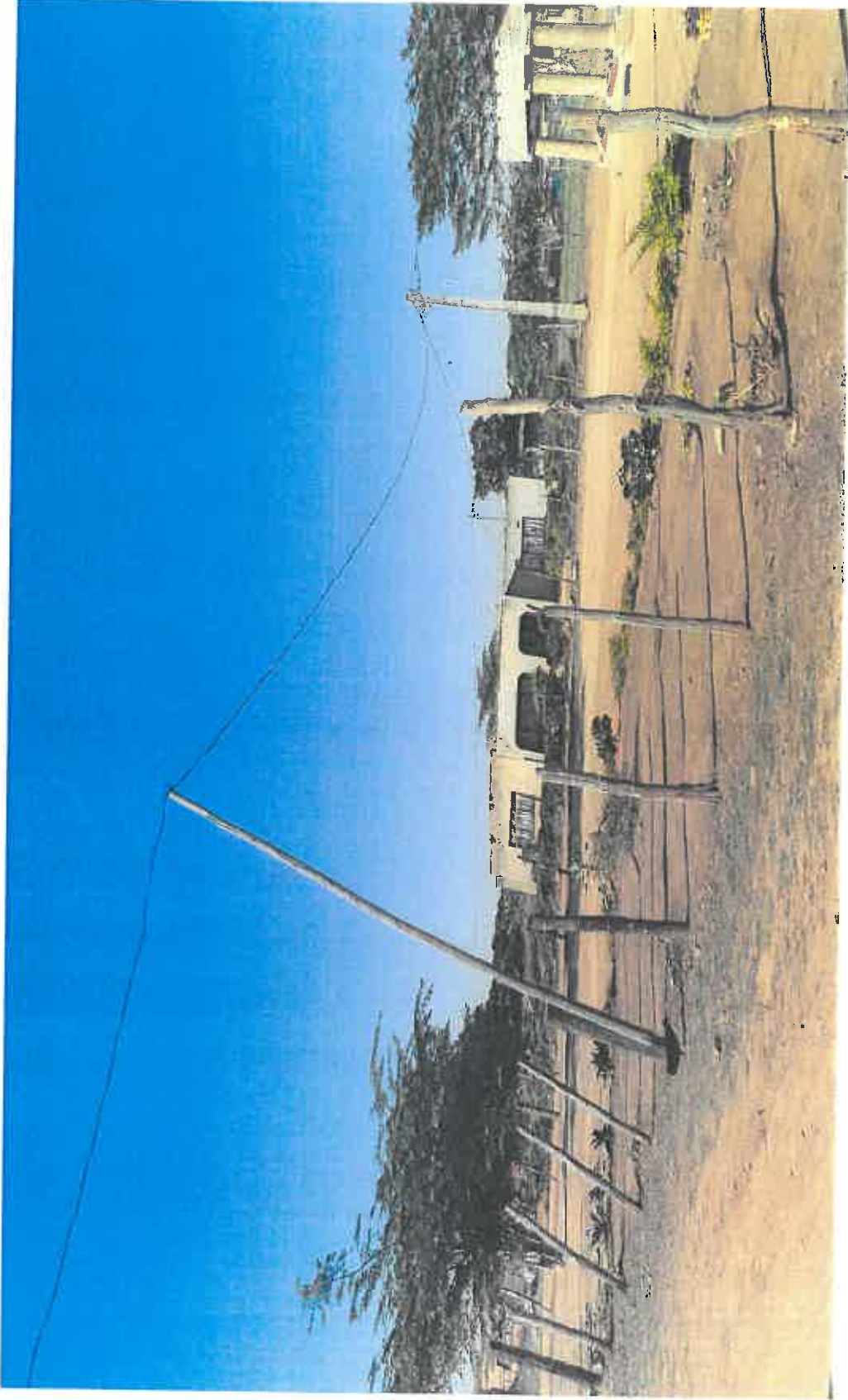


ABANDANED POLES

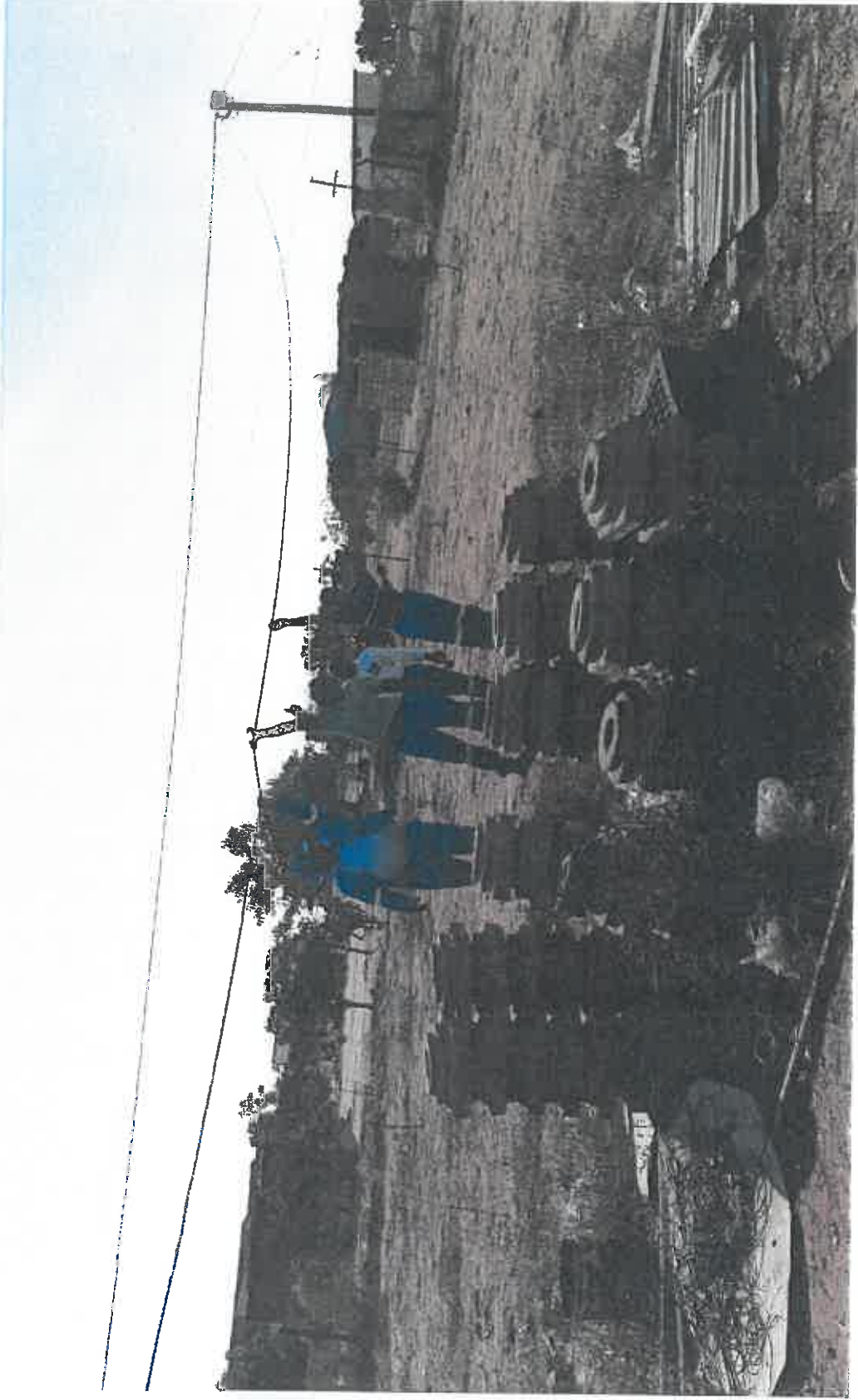




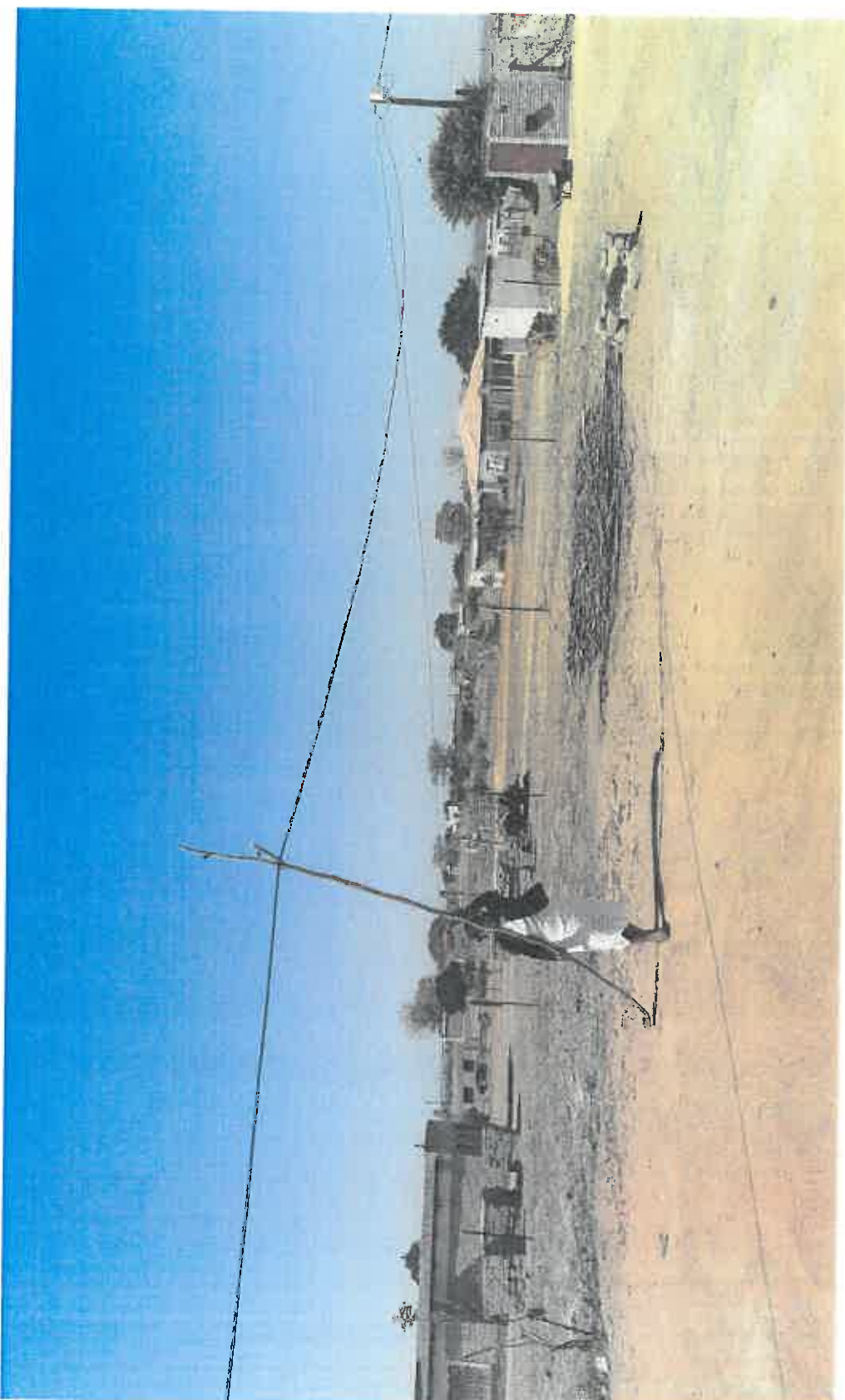
**ILLEGAL CONNECTION CONTINUING WHERE THE PROJECT IS
ABANDANED**



WARD 4, CABLES ARE TOO LOW AND LONG



WARD 4, CABLES ARE TOO LOW AND LONG WITHOUT SUPPORT



RELELA COMMUNITY HALL PHASE 2

