

**DEPARTMENT: PUBLIC ENTERPRISES**

**REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**QUESTION FOR REPLY**

**QUESTION NO.: PQ 1769**

**QUESTION:**

**1769. Mrs M O Clarke (DA) to ask the Minister of Public Enterprises:**
(a) What has been the total number of tenders for the provision of bus transport services to state-owned entities (SOEs), (b) to which SOE’s were the specified services provided, (c) what were the amounts for the specified tenders, (d) who were the tenders awarded to and (e) for what period of time in each case?

**REPLY:**

**According to the Information received from Alexkor**

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| **ALEXKOR** | 1. None
2. N/A
3. N/A
4. N/A
5. N/A
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| **No** | **Operating Division** | **Description of Services** | **Value of awarded Tender** | **Name of Service Provider** | **Duration of Contract (Start date-End Date)** |
| 1 | ALEXKOR | NONE | NONE | NONE | NONE |

**According to the Information received from Denel**

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| **DENEL** | 1. None
2. N/A
3. N/A
4. N/A
5. N/A
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| **No** | **Operating Division** | **Description of Services** | **Value of awarded Tender** | **Name of Service Provider** | **Duration of Contract (Start date-End Date)** |
| 1 | DENEL | NONE | NONE | NONE | NONE |

**According to the Information received from Eskom**

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| **ESKOM** | 1. Eskom has 47 active bus transport services contracts during 2021/2022 financial year.
2. Eskom
3. **, (d) and (e)** Details of each contract, in terms of the value, the suppliers who were awarded the contracts and the period, are as set out on the table below
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| **Area** | **No.** | **Name of Supplier** | **Validity Per. Start** | **Validity Period End** | **Contract Duration** | **Contract Amount** |
| Gx | 1 | MAKALANE PLANT MAINTENANCE | 2018/09/01 | 2023/08/31 | 5 Years | R14 976 783.36 |
| Gx | 2 | MAKALANE PLANT MAINTENANCE | 2019/01/01 | 2023/12/31 | 4 Years | R5 776 440.00 |
| Gx | 3 | NAREMOTHO TRADING ENTERPRISE | 2018/09/01 | 2023/08/31 | 5 Years | R15 996 713.00 |
| Gx | 4 | Scsokos Transport (Pty) Ltd | 2017/08/01 | 2022/07/31 | 5 Years | R8 328 060.00 |
| Gx | 5 | Nkodosi Trading Enterprise(Pty) Ltd | 2017/08/01 | 2022/07/31 | 5 Years | R20 462 222.52 |
| Gx | 6 | Beactress Business Enterprise CC | 2017/08/01 | 2022/07/31 | 5 Years | R2 040 000.00 |
| Gx | 7 | Wozungithathe Business Enterprise CC | 2017/08/01 | 2022/07/31 | 5 Years | R7 260 293.38 |
| Gx | 8 | Simadlala’s Trading Enterprise | 2017/08/01 | 2022/07/31 | 5 Years | R4 303 200.00 |
| Gx | 9 | NAREMOTHO TRADING ENTERPRISE CC | 2018/09/18 | 2023/09/18 | 5 Years | R1 048 800.00 |
| Gx | 10 | MAKALANE PLANT MAINTENACE CC | 2018/09/18 | 2023/09/18 | 5 Years | R11 289 780.00 |
| Gx | 11 | NTHUSE AMOS MODISE CC | 2018/09/18 | 2023/09/18 | 5 Years | R12 546 822.00 |
| Gx | 12 | Qedumana Transport | 2019/11/01 | 2024/10/31 | 5 Years | R4 453 088.00 |
| Gx | 13 | Beactress Business Enterprise | 2019/05/01 | 2024/04/30 | 5 Years | R6 552 000.00 |
| Gx | 14 | Wozungithande Business Enterprise | 2019/05/01 | 2024/04/30 | 5 Years | R14 163 788.00 |
| Gx | 15 | SC ZONDO Transport | 2019/05/01 | 2024/04/30 | 5 Years | R13 515 788.47 |
| Gx | 16 | MK Engineering construction &suppliers | 2019/05/01 | 2024/04/30 | 5 Years | R33 903 849.38 |

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| **Area** | **No.** | **Name of Supplier** | **Validity Per. Start** | **Validity Period End** | **Contract Duration** | **Contract Amount** |
| Gx | 17 | Simadala’s Transport | 2019/05/01 | 2024/04/30 | 5 Years | R11 183 480.00 |
| Gx | 18 | Thandimpilo Supply and Projects | 2021/04/08 | 2021/08/31 | 4 Months & 23 days | R125 000.00 |
| Gx | 19 | Thandimpilo Supply and Projects | 2021/09/01 | 2021/09/30 | 1 Months | R24 924.00 |
| Gx | 20 | Mphakathi Tours cc | 2019/08/13 | 2022/08/12 | 3 Years | R45 043 208.40 |
| Gx | 21 | Mphakathi Tours cc | 2019/09/13 | 2022/09/12 | 3 Years | R8 833 567.00 |
| Gx | 22 | MPHAKATHI TRANSPORT | 2018/12/01 | 2021/11/30 | 3 Years | R12 684 751.00 |
| Gx | 23 | CHARLANNA TRANSPORT AND PROJECTS | 2018/12/01 | 2021/11/30 | 3 Years | R5 673 119.04 |
| Gx | 24 | BLF SIKHOSANA LOGISTICS | 2018/12/01 | 2021/11/30 | 3 Years | R7 372 072.80 |
| Gx | 25 | MELSEE TRADING ENTERPRISE | 2018/12/01 | 2021/11/30 | 3 Years | R6 622 770.60 |
| Gx | 26 | MS THUGWANA | 2018/12/01 | 2021/11/30 | 3 Years | R11 211 092.64 |
| Gx | 27 | NKODOSI TRADING ENTERPRISE | 2020/02/04 | 2022/01/31 | 3 Years | R1 007 755.20 |
| Gx | 28 | MPHAKATHI TOURS | 2020/02/04 | 2022/01/31 | 3 Years | R5 112 470.40 |
| Gx | 29 | KUHUMUSA TRANSPORT AND PROJECT | 2020/02/04 | 2022/01/31 | 3 Years | R1 061 280.00 |
| Gx | 30 | KUHLWILE CONSULTING | 2020/11/01 | 2022/10/31 | 3 Years | R862 118.40 |
| Gx | 31 | MPHAKATHI TOURS | 2021/01/15 | 2023/01/14 | 3 Years | R1 874 880.00 |
| Gx | 32 | SINOBUHLE AND JOY SUPPLIES TRADING | 2020/12/01 | 2021/05/31 | 6 Months | R396 000.00 |
| Gx | 33 | ENNEAD CONSULTING | 2021/06/01 | 2021/06/30 | 1 Month | R5 956.50 |
| Gx | 34 | SINOBUHLE AND JOY SUPPLIES TRADING | 2021/07/01 | 2021/07/31 | 1 Month | R26 000.00 |
| Gx | 35 | SINOBUHLE AND JOY SUPPLIES TRADING | 2021/08/01 | 2021/11/30 | 4 Months | R264 000.00 |
| Gx | 36 | ADAMS TRANSPORT | 2021/08/01 | 2021/11/30 | 4 Months | R209 000.00 |
| Real Estate | 37 | ADAMS TRANSPORT | 2021/08/01 | 2021/11/30 | 4 Months | R500 000.00 |
| ERI | 38 | STABUS PTY LTD (2015/061938/07) | 2017/05/01 | 2022/04/30 | 5 years | R177 053 830 |
| ERI | 39 | ERMELO TAXI ASSOCIATION | 2017/08/01 | 2022/07/31 | 5 years | R33 738 263.60 |
| ERI | 40 | MS THUGWANA | 2017/04/01 | 2022/03/31 | 5 years | R11 159 564.88 |
| ERI | 41 | MMABATHO TRANSPORT | 2017/04/01 | 2022/03/31 | 5 years | R4 050 000.00 |
| ERI | 42 | STANDERTON TAXI GROUP | 2017/05/19 | 2022/05/31 | 5 years | R56 798 280.00 |
| ERI | 43 | MS THUGWANA | 2017/10/01 | 2022/09/30 | 5 years | R24 964 802.00 |
| ERI | 44 | DUVHA UNITED LONG DISTANCE | 2017/11/01 | 2022/10/31 | 5 years | R34 338 041.00 |
| ERI | 45 | MATHES TOUR TRANSPORT | 2018/11/01 | 2022/07/31 | 5 years | R10 443 442.25 |
| ERI | 46 | MAGAIA TRADING ENTERPRISE | 2019/10/24 | 2024/10/31 | 5 years | R25 331 615.15 |
| ERI | 47 | AMERSFOORT LOCAL AND LONG TAXI ASOCIATION | 2020/02/27 | 2024/03/01 | 5 years | R22 909 868.00 |

**According to the Information received from Safcol**

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| **SAFCOL** | 1. One
2. SAFCOL
3. R6 105 500.00 (incl. VAT)
4. Myboet General Trading
5. RFB016/2019, for a period of three (3) years, effective from 20 May 2020
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| **No** | **Operating Division** | **Description of Services** | **Value of awarded Tender** | **Name of Service Provider** | **Duration of Contract (Start date-End Date)** |
| 1 | SAFCOL | For the provision of bus transportation services for the SAFCOL | 6 105 500.00 | Myboet General Trading | 3 years (2020/05/01 2023/05/01) |

**According to the Information received from South African Airways**

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| --- | --- | --- | --- |
| **(b)****PURPORSE OF TENDER** | **(c )****AMOUNT** | **(d)****NAME OF SERVICE PROVIDER** | **( e)****PERIOD** |
| Crew transport by bus | R7 207 162,90 | Mahle Wonke Co-operative limited | March 2019 – Sep 2020 |
| R2 567 624,20 | Mudziwa Travel Pty Ltd | March 2019 to March 2020 |
| R165 000,00 | Xhamla-Buhle Shuttle Services | March 2019 to March 2020 |
| Charter flights from Jhb to Cape Town | R238 500,00 | African Soil Tours | Mid-June 2020 to 30 Sep 2020 |
| R68 000,00 | Compass Travel | Mid-May 2020 to June 2020 |

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| **No** | **Operating Division** | **Description of Services** | **Value of awarded Tender** | **Name of Service Provider** | **Duration of Contract (Start date-End Date)** |
| 1 | SAA | Crew transport by bus | 7 207 162.90 | Mahle Wonke Co-operative limited | March 2019 – Sep 2020 |
| 2 |  |  | 2 567 624,20 | Mudziwa Travel Pty Ltd | March 2019 to March 2020 |
| 3 |  |  | 165 000,00 | Xhamla-Buhle Shuttle Services | March 2019 to March 2020 |
| 4 | SAA | Charter Flights from JHB to Cape Town | 238 500,00 | African Soil Tours | March 2019 to March 2020 |
| 5 |  |  | 68 000,00 | Compass Travel | Mid-May 2020 to June 2020 |

**According to the information received from Transnet**

1. The total number of tenders for the provision of bus transport services to Transnet is 24 (twenty-four).
2. The services were provided to Transnet (SOC) Ltd.
3. Refer to table below for detailed amounts.
4. Refer to table below for names of service providers that were awarded the tenders.
5. Refer to table below for the period of time for services rendered.

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| **Transnet Bus Transport Services Tenders** |
| **No** | **Operating Division** | **Description of Services** | **Value of awarded Tender** | **Name of Service Provider** | **Duration of Contract (Start date-End Date)** |
| 1 | TFR / TCC | For the provision of bus transportation services for the Transnet-Phelophepa health care Train 1 project for a period of nine (09) months | 1 002 858,00 | Mbita Holdings | 9 Months (2020/03/16 - 2020/12/15) |
| 2 | TFR / TCC | For the provision of bus transportation services for the Transnet-Phelophepa health care Train 2 project for a period of nine (09) months | 454 925,00 | Mbita Holdings | 9 Months (2020/03/16 - 2020/12/15) |
| 3 | TNPA | Provision of staff transport at TNPA | 1 730 750,00 | Umlazi General Plant Hire | 9 months (01 December 2019-31 Aug 2020) |
| 4 | TPT | Bus Services at Durban Pier 2 | 3 530 630,00 | C & D Martins | 6 months (2021/01/06 to 2021/06/13) |
| 5 | TPT | Bus Services at Durban Pier 1 | 1 903 280,00 | Dumas Transport | 6 months (2021/01/22 to 2021/06/08) |
| 6 | TPT | Bus Services at Durban Pier 1 | 725 760,00 | Umlazi Plant Hire | 6 Months (2021/01/22 to 2021/06/23) |
| 7 | TPT | Bus Services at Richards Bay | 21 791 737,50 | Ikhwezi Buses | 10 months (2020/08/13 to 2021/06/08) |
| 8 | TPT | Bus Services at Point and Maydon Wharf | 7 124 400,00 | Umlazi Plant Hire | 12 months (2020/09/29 to 2021/08/19) |
| 9 | TPT | Bus Services at Saldanha | 3 950 749,30 | Ikhwezi Bus Services | 12 months (01 Aug 2020- 23 Aug 2021) |
| 10 | TPT | Bus Services at Cape Town Container Terminal | 21 371 432,50 | New Era | 12 months (01 Aug 2020- 23 Aug 2021) |
| 11 | TPT | Bus Services at Cape Town MPT | 11 258 518,82 | Fox Transport | 10 months (01 April 2020-1 Feb 2021) |
| 12 | TPT | Bus Services at Cape Town MPT | 1 897 500,00 | Waterfront Shuttle Services | 07 months (02 Feb 2021- 31 Aug 2021) |
| 13 | TPT | Bus Services at East London | 375 260,00 | Xhamla-Buhle Trading | 12 months (01 Aug 2020- 23 Aug 2021) |
| 14 | TPT | Bus Services at TPT Port Elizabeth | 2 698 502,50 | Glenlinx-Qwabe Joint Venture Transport | 4 months (01 Aug 2020- 30 November 2020) |
| **No** | **Operating Division** | **Description of Services** | **Value of awarded Tender** | **Name of Service Provider** | **Duration of Contract (Start date-End Date)** |
| 15 | TPT | Bus Services at TPT Port Elizabeth | 1 019 046,00 | Glenlinx-Qwabe Holdings Pty Ltd | 4 months (04 May 2021- 31 August 2021) |
| 16 | TPT | Bus Services at TPT Port Elizabeth | 413 185,50 | Glenlinx-Qwabe Joint Venture Transport | 2 months (06 August 2020 - 30 Sept 2020) |
| 17 | TPT | Bus Services at Nqura Container Terminal | 1 093 976,80 | Ntando Tours | 1 month (02 Sept 2020 - 30 Sep 2020) |
| 18 | TPT | Bus Services for TPT Port Elizabeth | 1 658 537,00 | Laphumikhwezi Transport | 4 months (21 Dec 2020 until 30 April 2021) |
| 19 | TE | Transportation of Employees | 20 700 000,00 | Lifetime Tours and Projects | 36 months (27 Aug 2019 - 31 Aug 2022) |
| 20 | TNPA | Bus Services for TNPA PE | 1 020 901,00 | Chumile Holdings (Pty) Ltd | 12 months (01 September 2021 to 31 August 2022) |
| 21 | TNPA | Bus Services for TNPA PE | 169 383,50 | Chumile Holdings (Pty) Ltd | 2 months (01 July 2021 -31 August 2021) |
| 22 | TFR | Provision of Employee Bus Services for Richards Bay | 1 890 000,00 | Ikhwezi Bus Services | 6 months (25 July 2021 – 24 January 2022) |
| 23 | TFR | Provision of Employee Bus Employee Bus Services for Vryheid | 942 000,00 | Ikhwezi Bus Services | 12 months (19 Nov 2019 – 18 Nov 2021) |
| 24 | TFR | Provision of Employee Bus Service for Saldanha | 14 600 000,00 | Ikhwezi Bus Services | 25 months (1 July 2019 – 31 Aug 2021 |