

**MINISTRY**

**PUBLIC WORKS AND INFRASTRUCTURE**

**REPUBLIC OF SOUTH AFRICA**

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**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NUMBER: 2950 [NW3583E]**

**INTERNAL QUESTION PAPER NO.: 31 of 2022**

**DATE OF PUBLICATION: 09 SEPTEMBER 2022**

**DATE OF REPLY: 30 SEPTEMBER 2022**

**2950. Mr D Joseph (DA) asked the Minister of Public Works and Infrastructure:**

(1) What is the total amount paid annually to the security company at the Sarah Baartman Centre of Remembrance in the Hankey district in the Cacadu District Municipality in the Eastern Cape in the

(a) 2018-19,

(b) 2020-21 and

(c) 2021-22 financial years;

(2) what is the

(a) name of the security company that has been appointed in the 2022-23 financial year and

(b) total cost of the contract;

(3) whether her department and/or any of the previous contractors own the unprotected building plans in one of the rooms at the Sarah Baartman Centre; if not, what is the position in this regard; if so, what are the relevant details?

**NW3583E**

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**REPLY:**

**The Minister of Public Works and Infrastructure**

(1) The Department of Public Works and Infrastructure has informed me as follows:

1. None
2. None
3. R 415 805,75

(2)

(a) Capital Ship Trading 605 (PTY) LTD

(b) The contract is a rate-based two (02) year term contract which commenced on 26/04/2021 for the protection of vacant state property within the jurisdiction of the PE Regional Office. The monthly rate for a single 12-hour shift per guard is R 13 860, 19. *See the table below for security payments from April 2018 to September 2022*.

|  |  |  |
| --- | --- | --- |
| INVOICE DATE | AUTHORISED DATE | AMOUNT |
| 2021/11/15 | 2021/11/16 |  R83 161,15  |
| 2021/11/15 | 2021/11/16 |  R83 161,15  |
| 2021/11/15 | 2021/11/16 |  R83 161,15  |
| 2022/02/18 | 2022/02/21 |  R 83 161,15  |
| 2022/02/18 | 2022/02/21 |  R 83 161,15  |
|  Payments Made During 2021/2022 Financial Year  |  R415 805,75  |
| INVOICE DATE | AUTHORISED DATE | AMOUNT |
| 2022/04/05 | 2022/04/05 |  R83 161,15  |
| 2022/04/11 | 2022/04/11 |  R83 161,15  |
| 2022/05/10 | 2022/05/11 |  R83 161,15  |
| 2022/06/20 | 2022/06/27 |  R83 161,15  |
| 2022/07/11 | 2022/07/12 |  R83 161,15  |
| 2022/08/02 | 2022/08/03 |  R83 161,15  |
| 2022/08/31 | 2022/09/01 |  R83 161,15  |
|  Payments Made During 2022/2023 Financial Year   |  R582 128,05  |

(3) These are site plans issued to the previous contractor that was left behind when the site was vacated. These plans will be replaced with an updated set of plans when a new contractor is appointed to complete the project.