

**DEPARTMENT: PUBLIC ENTERPRISES**

**REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**QUESTION FOR ORAL REPLY**

**QUESTION NO.: PQ 574**

**QUESTION:**



**574. Ms R N Komane (EFF) to ask the Minister of Public Enterprises:**

(1) What number of (a) security, (b) cleaning and (c) general worker personnel who work in buildings, facilities and all other infrastructure are employed through tenders obtained by their companies or third party service providers at (i) Eskom, (ii) Transnet, (iii) SA Airways, (iv) SA Express, (v) SA Forestry Company and (vi) Denel;

(2) what total amount does Eskom, Transnet, SA Airways, SA Express, SA Forestry Company and Denel spend from their current budget on security, cleaning and general worker personnel who work in their buildings, facilities and all other infrastructure? NW1571E

**REPLY:**

**According to the information received from Alexkor**

Information submitted on behalf of Alexkor Head Office:

(1) (a) Security – None

(b) Cleaning – None

1. General workers – None

Information submitted on behalf of Alexkor /RMC JV:

(a) Security - 84 people

(b) Cleaning – Two people;

(c) General Workers – None;

(2) Current budget on the following are part of the staff compliment (permanent workers) as mentioned on PQ 586

(a) Security – None

(b) Cleaning – 2 (Office cleaners at Head Office)

1. General workers – 8 (at the mine)

Alexkor / RMC JV spends R1, 233,487.21 / month on Security Services (this include the portion the mining contractors pays);

Alexkor /RMC JV spends R 10 600.00/month on Cleaning Service

**According to the information received from Denel:**

1(a) 138 security

(b) 185 (cleaning)

(c) 32 (general worker personnel who work in buildings, facilities and other infrastructure

2 Security = R17 433 106.89 per annum

Cleaning = R13 517.92 per annum

General worker personnel = R3 106 365.35 per annum

**According to the information received from Eskom**

(1)(a)(b)(c)(i) Eskom generally contracts for a service and not necessary personnel; as a result Eskom does not have readily available records on the number of personnel employed through tenders obtained by their companies or third party service providers.

(2) Eskom is not able to provide a spent on personnel employed through tenders obtained by their companies or third party service providers. However, we provide total amounts that Eskom spent on security, cleaning and general worker services for the current financial year in the table below.

|  |  |
| --- | --- |
| Financial Year 2019/20 | |
| Security | R225 874 543.32 |
| Cleaning | R241 439 141.14 |
| General Worker | R69 198 544.15 |
| TOTAL | R 536 512 228.61 |

**According to the information received from SAFCOL**

1. (a) SAFCOL has 107 security personnel employed through tenders obtained by their respective companies.

(b) SAFCOL has no cleaning personnel employed through tenders. All cleaning personnel are permanently employed by SAFCOL. However, SAFCOL incurred expenses for cleaning materials required through tenders.

(c) SAFCOL has no general worker personnel employed through tenders. All general worker personnel are permanently employed by SAFCOL.

(2) SAFCOL incurred expenses for security personnel employed through tenders obtained by their respective companies as per the table below:

|  |  |
| --- | --- |
| **Actual Spent as at 31 March 2019** | |
| **Services** | **Amounts** |
| **Security personnel** | **R10 019 283,59** |

SAFCOL does not have cleaning and general worker personnel employed through tenders. However, SAFCOL incurred expenses for cleaning materials as per the table below:

|  |  |
| --- | --- |
| **Actual Spent as at 31 March 2019** | |
| **Services** | **Amounts** |
| **Materials for cleaning services** | **R1 458 793,41** |

**According to the information received from South African Express:**

1(a) SA Express Airways’ cleaning services and security services are outsourced.

(b) SA Express Airways facilities are taken care of in-house (5 incumbents employed in the facilities department)

(c) None

2. SA Express pays an approximate amount of **R67 000.00** per month towards cleaning, facilities and general workers. SA Express pays an approximate amount of **R20 000.00** per month towards security services.

**According to the information received from South African Airways:**

1 SAA utilizes the below number of staff obtained through a tender process from third party service providers;

|  |  |
| --- | --- |
| **Function** | **Number of personnel** |
| 1. Security (Reshebile Protection and Aviation Services) | 679 |
| 1. Cleaning and General services (Morena Corporate Services) | 368 |

2 SAA spends (for all stations and premises in SA), the following on the specified services:

|  |  |
| --- | --- |
| **Function** | **Annual Spend** |
| (a) Security | R100 564 693.00 |
| (b) Cleaning and General services | R 25 560 753.00 |

**According to the information received from Transnet**

Transnet’s response attached as **Annexure A.**