**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION 610**

**DATE OF PUBLICATION OF INTERNAL QUESTION PAPER: 23/08/2019**

**INTERNAL QUESTION PAPER: 10/2019**

**610. Mrs N R Mashabela (EFF) to ask the Minister of Basic Education:**

What (a) total amount has (i) her department and (ii) each of the entities reporting to her spent on (aa) cleaning, (bb) security and (cc) gardening services in the (aaa) 2017-18 and (bbb) 2018-19 financial years, (b) amount was paid to each service provider to provide each specified service and (c) total amount was paid to each of the service providers? NW1607E

**Response:**

**Department of Basic Education (DBE):**

1. (i) The Department of Basic Education (DBE) has signed a Public Private Partnership (PPP) for the finance, design, construction and maintenance of the head office building. The DBE pays a unitary monthly fee for the capital as well as maintenance cost. The unitary fee cannot be broken down into the various services provided.

(ii) Not applicable

(aa) Not applicable

(bb) Not applicable

(cc) Not applicable

(aaa) Not applicable

(bbb) Not applicable

1. Not applicable
2. Not applicable

**UMALUSI RESPONSE:**

(a) (ii) Umalusi paid for the following services to the indicated service providers:

|  |  |  |  |
| --- | --- | --- | --- |
| **Services** | **Service Provider** | **(aaa)**  **2017/18**  **R** | **(bbb)**  **2018/19**  **R** |
| (aa) Cleaning | **Total cleaning** | **369, 517. 41** | **370, 758.88** |
|  | Servest Group | 369, 517.41 | 227, 237.26 |
|  | Mamulo Trading | - | 143, 521.62 |
| (bb) Security | **Total Security** | **786, 546.85** | **880, 277.24** |
|  | Brinant Security | 786, 546.85 | 425, 058.39 |
|  | Rise Security Services | - | 455, 018.85 |
| (cc) Gardening Services | Persequor Tuindienste | 22, 000.00 | 28, 473.16 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Service Provider** | **Service** | **(aaa)**  **2017/18**  **R** | **(bbb)**  **2018/19**  **R** | **(C)**  **Total**  **R** |
| Servest Group | Cleaning | 369, 517.41 | 227, 237.26 | 596, 754.67 |
| Mamulo Trading | Cleaning | - | 143, 521.62 | 143, 521.62 |
| Brinant Security | Security | 786, 546.85 | 425, 058.39 | 1, 211, 605.24 |
| Rise Security Services | Security | - | 455, 018.85 | 455, 018.85 |
| Persequor Tuindienste | Gardening Services | 22, 000.00 | 28, 473.16 | 50, 473.16 |

**SACE RESPONSE:**

1. (aa) The South African Council for Educators spent R129 718,30 on cleaning during

the 2017/18 financial year.

(bb) The South African Council for Educators spent R347 355,70 on security during

the 2017/18 financial year.

(cc) N/A

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| (ii) (b) **TOTAL SECURITY COSTS FOR 2017/18**  **Consisting of:**   |  |  | | --- | --- | | BLOEMSEC | 5424 | | ASKARI DEVELOPMENT | 263 874,9 | | NATIONAL SECURITY & FIRE | 6 296.76 | | BRATFORCE SECURITY AND PROJECTS | 71 760 | | **TOTAL** | **347 355,7** | |  |
| **TOTAL SECURITY COSTS FOR 2018/19**  **Consisting of:**   |  |  | | --- | --- | | BLOEMSEC | 5832 | | ASKARI DEVELOPMENT | 230176,2 | | NATIONAL SECURITY & FIRE | 6306,13 | | BRATFORCE SECURITY AND PROJECTS | 40420 | | THLAPI SECURITY AND PROJECTS | 79624 | | **TOTAL** | **362 358,4** | |  |

**TOTAL CLEANING FOR 2017/18**

**Consisting of:**

|  |  |
| --- | --- |
| RENTOKIL INITIAL | 88058,16 |
| MALETSATSI HOME | 5118,6 |
| KA-NTLE TRADING ENTERPRISE | 8076,5 |
| PETTY CASH | 1078,47 |
| DGR DISTRIBUTORS CC | 4983 |
| LUPHA TRADING & PROJECTS | 5695 |
| KATSHEMONG (PTY) LTD | 10046 |
| MAYFAY SERVICES | 646,02 |
| IPOPENG OFFICE SUPPLIES | 2229,56 |
| LEBOMCAPITAL | 1014,98 |
| UNICOPY STATIONERS | 567,04 |
| ABIYOT EMPIRE ENTERPRISE | 2205 |
| **TOTAL** | **129 718,** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **TOTAL CLEANING FOR 2018/17**  **Consisting of:** | |  | |  | |  |
| |  |  | | --- | --- | | CANNON HYGIENE | 89025,96 | | MALETSATSI HOME | 6666,72 | | REFHUMUDZE TRADING (PTY) LTD | 32978,25 | | PETTY CASH | 3812,88 | | EXPERTS TRADERS AND PROJECT MANAGEMENT | 7090 | | LUPHA TRADING AND PROJECTS | 16635 | | OKS INVESTMENT 2009 | 6440 | | EXTRAODINARY HOLDINGS (PTY) LTD | 21750 | | MC TREND SYSTEM | 4724,3 | | KHONGI HOLDINGS | 37500 | | THLALEFO YA KA TRADING (PTY) LTD | 336,3 | | BURUDANI PTY LTD | 10230,4 | | UNI COPY & STATIONERS CC | 1121,25 | | ENGETELA SUPPLIERS | 2462,5 | | SEKGOTO BUSINESS ENTERPRISE | 2601,16 | | **TOTAL** | **243 374,7** | | |  | |  | |