**PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NO: 611**

**DATE OF PUBLICATION: 23 August 2019**

**QUESTION PAPER NO: 10**

**Mr LG Mokoena (EFF) to ask the Minister of Communications:**

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 mount was paid to each of the service providers?

**NW1608E**

**REPLY:**

**I have been advised by the Departments and SOEs as follows:**

**DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES (DTPS):**

**(a)(i)**



**(b) & (c)**



**DTPS Entities:**

| **(a) (ii) Entities** | **(aa-cc) Services Rendered** | **(aaa) 2017-18** | **(bbb) 2018-19** |
| --- | --- | --- | --- |
| Nemisa | Cleaning | R474 072.51 | R430 605.56 |
|  | Security | R716 049.95 | R1 067 762.05 |
|  | Gardening | 0 | 0 |
| USAASA | Cleaning | R6 418.12 | R95 455.40 |
|  | Security | R313 045.34 | R322 380.10 |
|  | Gardening | 0 | 0 |
| BBI | Cleaning | R678 672.87 | R1 096 749.38 |
|  | Security | R764 413.51 | R1 750 976.73 |
|  | Gardening | R14 750.00 | R20 650.00 |
| Sentech | Cleaning | R4 324 098.91 | R4 545 512.18 |
|  | Security | R15 477 947.57 | R14 617 214.00 |
|  | Gardening | R551 582.45 | R549 863.33 |
| SITA | Cleaning | R7 813 707.26 | R3 550 716.09 |
|  | Security | R18 546 017.02 | R18 534 970.58 |
|  | Gardening | 0 | 0 |
| SAPO | Cleaning & Gardening | R11 664 273 | R11 260 278.26 |
|  | Security | R125 266 999.97 | R387 837 961.07 |
| ZADNA | Cleaning | R60 000.00 | R60 000.00 |
|  | Security | - | - |
|  | Gardening | - | - |
|  |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| (b) (c) | | | | | | | | |
| **Entity** | **Service Provider** | **Cleaning**  **2017/18 2018/19** | | **Gardening**  **17/18 18/19** | | **Security**  **2017/18 18/19** | | **Total Amount** |
| **Nemisa** | Masana Hygiene Service | R48 368.96 |  |  |  |  |  | R48 368.96 |
|  | Neledzi Cleaning Services | R317 994.88 |  |  |  |  |  | R317 994.88 |
|  | Walking Tall Trading & Projects | R107 708.67 | R430 605.56 |  |  |  |  | R538 314.23 |
|  | Rise Security Services |  |  |  |  | R311 760.35 | R1 067 762.05 | R1 379 522.40 |
|  | Usendo Security & Cleaning Services |  |  |  |  | R404 289.60 |  | R404 289.60 |
| **USAASA** | Mode Security Pty Ltd |  |  |  |  | R333 240.65 |  | R333 240.65 |
|  | Bamogale Security Services |  |  |  |  | R112 269.04 |  | R112 269.04 |
|  | MIXTELEMATICS |  |  |  |  | R5 597.18 |  | R5 597.18 |
|  | Locksmith |  |  |  |  | R2 536.00 |  | R2 536.00 |
|  | Fidelity Security Services |  |  |  |  | R181 782.57 |  | R181 782.57 |
|  | Bidvest Steiner |  | R3 323.52 |  |  |  |  | R3 323.52 |
|  | Thole Events Management & Projects |  | R68 000.00 |  |  |  |  | R68 000.00 |
|  | MOKGALEMA Trading |  | R25 000.00 |  |  |  |  | R25 000.00 |
|  | Nsuku Integrated Hygiene | R5 550.00 |  |  |  |  |  | R5 550.00 |
| **BBI** | Bidvest Prestige Cleaning | R28 766,23 | R14 383,16 |  |  |  |  |  |
|  | Abasemonti Cleaning and Garden Services | R21 300,00 | R24 850,00 |  |  |  |  |  |
|  | Baduscope (Pty) Ltd |  | R42 860,50 |  |  |  |  |  |
|  | Ipigogo Spring cleaners and trading | R2 700,00 |  |  |  |  |  |  |
|  | Masello Ngoako & Associates |  | R27 655,46 |  |  |  |  |  |
|  | Masana Hygiene Services CC | R320 086,61 |  |  |  |  |  |  |
|  | Momacha Trading CC | R254 866,50 | R628 656,07 |  |  |  |  |  |
|  | Nindzy's Contractor services CC |  | R88 599,75 |  |  |  |  |  |
|  | Phiwami Ulpholstery and Services |  | R47 196,00 |  |  |  |  |  |
|  | Relaele trading (PTY) LTD | R4 789,50 | R33 526,50 |  |  |  |  |  |
|  | Supercare Service Group Polokwane | R27 302,21 | R16 702,67 |  |  |  |  |  |
|  | Supercare Service Group Richards Bay | R18 861,82 | R40 532,17 |  |  |  |  |  |
|  | We can do it Transport & Projects |  | R47 900,04 |  |  |  |  |  |
|  | Yonwabeli Mzansi Cleaning |  | R83 887,06 |  |  |  |  |  |
|  | Bidvest Prestige Cleaning | R28 766,23 | R14 383,16 |  |  |  |  |  |
|  | Servest Security | R322 578,98 |  |  |  |  |  |  |
|  | Azifani Security and Cleaning services (Pty) Ltd |  | R405 145,10 |  |  |  |  |  |
|  | Mafoko Security Patrols |  | R516 099,81 |  |  |  |  |  |
|  | Mamafha Protection services(Pty) Ltd |  | R53 852,34 |  |  |  |  |  |
|  | National K9 Security Service |  | R3 288,00 |  |  |  |  |  |
|  | Rianah Access Systems Security Solutions | R48 689,40 | R29 316,25 |  |  |  |  |  |
|  | Rise Security Services | R387 018,33 | R656 706,44 |  |  |  |  |  |
|  | Rosdea Security Services |  | R28 167,50 |  |  |  |  |  |
|  | Supreme Range General Suppliers CC |  | R53 199,00 |  |  |  |  |  |
|  | Alfa Security | R6 126,80 | R5 202,29 |  |  |  |  |  |
|  | Ngwelezani cleaning services |  |  | R14 750,00 | R20 650,00 |  |  |  |
| **SAPO** | Steiner Services Edms Bpk | R63 314.53 | R30 489.41 |  |  |  |  | R93 803.94 |
|  | Steiner Service | R15 414.48 | 0 |  |  |  |  | R15 414.48 |
|  | Isikhonyani Cleaning (Pty) Ltd | R19 582.07 | R73 997.69 |  |  |  |  | R93 579.76 |
|  | Fidelity Supercare Cleaning Service | R14 537.04 | R39 302.00 |  |  |  |  | R53 839.04 |
|  | Sry Environmental Pest Control & Pro | R2 060 938.88 | R3 631 892.54 |  |  |  |  | R5 692 831.42 |
|  | Steiner Service | R0 | R216 207.60 |  |  |  |  | R216 207.60 |
|  | Steiner Hygiene | R148 882.80 | R0 |  |  |  |  | R148 882.80 |
|  | Steiner Services | R11 342.34 | R23 226.00 |  |  |  |  | R34 568.34 |
|  | Cleancor- A division of Servest | R88 327.72 | R0 |  |  |  |  | R88 327.72 |
|  | Staza Cleaning Services | R0 | R465 689.65 |  |  |  |  | R465 689.65 |
|  | Health Care Cleaning | R1 766 651.28 | R1 125 802.90 |  |  |  |  | R2 892 454.18 |
|  | Tsebo Solutions Group | R71 438.04 | R62 977.76 |  |  |  |  | R134 415.80 |
|  | Mamulo Trading & Projects | R83 145.24 | R27 271.64 |  |  |  |  | R110 416.88 |
|  | QUINTAX 31 Cc | R3 384 573.53 | R150 855.45 |  |  |  |  | R3 535 428.98 |
|  | Khayalami Services | R1 017 018.20 | R1 254 232.38 |  |  |  |  | R2 271 250.58 |
|  | Ssg Cleaning Pty | R151 980.00 | R1 254 232.38 |  |  |  |  | R303 960.60 |
|  | Abaphumeleli Trading | R105 125.81 | R91 866.90 |  |  |  |  | R196 992.71 |
|  | Texinox Investment | R285 863.81 | R12 105.00 |  |  |  |  | R297 968.81 |
|  | Nontlahla Civil Building & Cateri | R759 727.58 | R753 437.96 |  |  |  |  | R1 513 165.54 |
|  | Kwagga Holdings Pty | R984 484.80 | R991 974.84 |  |  |  |  | R1 940 459.64 |
|  | Lnv Logistics | R520 485.20 | R806 752.04 |  |  |  |  | R1 327 237.24 |
|  | Eyenu Holdings Pty | R147 440.00 | R600 216.50 |  |  |  |  | R747 656.50 |
|  | Fholisani Projects | R0 | R750 000.00 |  |  |  |  | R750 000.00 |
|  | G4S Cash Services (SA) Pty |  |  |  |  | R55 959 561.80 | R93 598 570.11 | R149 558 131.91 |
|  | Excellerate Services t/a Enforce |  |  |  |  | R1 407 162.29 | R1 584 504.97 | R2 991 667.26 |
|  | Fidelity Security Services |  |  |  |  | R39 839 932.24 | R263 457 794.04 | R303 297 726.28 |
|  | Distinctive Choice 447 CC |  |  |  |  | R1 645 584.46 | R1 540 994.99 | R3 186 579.45 |
|  | Mabotwane Security Services |  |  |  |  | R12 811 907.43 | R10 710 017.19 | R23 521 924.62 |
|  | JCM Security Joint Venture Pty Ltd |  |  |  |  | R3 073 143.36 | R2 868 693.82 | R5 941 837.18 |
|  | Fidelity Cash Solutions Pty | R10 529 708.39 | R14 077 385.95 |  |  |  |  | R24 607 094.34 |

**Note:** Sentech and SITA questions (b and c) are attached as Annexure A and B

ZADNA has a permanent employee that is appointed for the cleaning services. The security and gardening services are included in their rental amounts.

**DEPARTMENT OF COMMUNICATION (DOC)**

DOC has not spent any amount on cleaning, security and gardening.

**DOC Entities**

**(ii) ICASA**

|  |  |  |
| --- | --- | --- |
| **Services rendered** | **Amounts** | **Number of Years** |
| aa)Cleaning | R1,874,003.59 | 2017/18  2018/19 |
| R2,008,510.05 |
| bb)Security | R 1,917,100.51 | 2017/18  2018/19 |
| R 2,188,855.70 |
| cc) Gardening services | Not Applicable-It is the land-Lord responsibility as per the lease agreement. | 2017/18  2018/19 |

(b)

**2017-18 Financial year**

|  |  |
| --- | --- |
| **Supplier name** | **Total Amount** |
| Bidvest Steiner | 407 094.75 |
| DKZEE Cleaning Services | 72 272.16 |
| Kusile Hygiene and Industrial | 39 801.15 |
| Matsapa Trading 749 | 52 800.00 |
| Milestones Izagaba Trading Ent | 85 029.56 |
| Neledzi Cleaning Services (Pty | 1 014 021.03 |
| Prestige Cleaning Services | 49 583.60 |
| Red Alert TSS (Pty)LTD | 48 714.78 |
| Super Clean | 104 686.56 |
| **Grand Total** | **1 874 003.59** |

(aa)Cleaning

**2018-19 Financial year**

|  |  |
| --- | --- |
| **Supplier name** | **Total Amount** |
| Bidvest Steiner | 65 969.72 |
| DKZEE Cleaning Services | 100 245.97 |
| Impact Cleaning CC | 345 167.46 |
| Kusile Hygiene and Industrial | 79 583.77 |
| Limcapri Homecare Services | 29 881.18 |
| Milestones Izagaba Trading Ent (Mpumalanga) | 76 079.08 |
| Monabo Hygiene Services | 346 781.62 |
| Neledzi Cleaning Services (Pty | 627 688.71 |
| Quintax Cleaning Services(Limpopo) | 109 663.10 |
| Red Alert TSS (Pty)LTD | 90 093.85 |
| Super Clean | 137 355.59 |
| **Grand Total** | **2 008 510.05** |

(bb) security

**2017-18 Financial year**

|  |  |
| --- | --- |
| **Supplier name** | **Total Amount** |
| Analytical Risk Mng t/a 2 RM S | 1 878 059.46 |
| Bloemsec | 1 443.00 |
| Defensor Electronic Security S | 7 757.55 |
| Fidelity ADT | 17 551.30 |
| Stallion Security (Pty) Ltd | 12 289.20 |
| **Grand Total** | **1 917 100.51** |

**2018-19 financial year**

|  |  |
| --- | --- |
| **Supplier name** | **Total Amount** |
| Analytical Risk Mng t/a 2 RM S | 1 978 131.47 |
| Defensor Electronic Security S | 4 830.00 |
| Fidelity ADT | 30 794.39 |
| Modise Protection Services cc | 175 099.84 |
| **Grand Total** | **2 188 855.70** |

**(cc) gardening services**

ICASA didn’t spend any amount on Gardening service as this service are provided by the landlord in line with the lease agreement.

(c) The amount paid to each service provider is the same figures as per (b) response.

**FILMS AND PUBLICATION BOARD (FPB)**

The Film and Publication Board did not procure cleaning, security and gardening services in the financial year 2017-18 and 2018-19.

**SOUTH AFRICAN BROADCASTING CORPORATION (SABC)**

aa)



(bb)



cc)



c)







**MS STELLA NDABENI-ABRAHAMS**

**MINISTER**