**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**PARLIAMENTARY QUESTION NO: 620**

**DATE OF QUESTION: 23 AUGUST 2019**

**DATE OF SUBMISSION: 6 SEPTEMBER 2019**

**Adv T E Mulaudzi (EFF) to ask the Minister of Justice and Correctional Services:**

What (a) total amount has (i) his department and (ii) each of the entities reporting to him 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?

**NW1618E**

**REPLY:**

The Department of Justice and Constitutional Development (DoJ&CD), National Prosecuting Authority (NPA), Legal Aid South Africa, and Special Investigating Unit (SIU) have reported as follows:

1. **Department of Justice and Constitutional Development**

**(aa) Cleaning**

The function of cleaning and gardening is provided and paid for by the Department of Public Works and Infrastructure (DPWI). The Framework for the Devolution of Budget, Version 17, Clause 6.6 states that:

*“DPW provides cleaning services for the Department of Justice and Constitutional Development utilizing internal staff and outsourced services/contracts”*.

The DoJ&CD is considering exercising optionality whereby DPWI is to devolve the function of cleaning and gardening to DoJ&CD. Discussions with DPWI, in respect of transferring cleaning and gardening services to DoJ&CD, are ongoing and a task team has been established to deal with the smooth transfer of the function from DPWI to DoJ&CD. Agreement in principle is that the function will be devolved in a phase out approach. The first phase will be to devolve all the outsourced cleaning and gardening contract to DoJ&CD and the second phase will be to transfer the in-house services. The target date for this devolution is April 2020.

**(bb) Security Services**

(aaa) R685 239 million in the financial year 2017/18.

(bbb) R718 602 million in the financial year 2018/19.

(b) and (c) The service providers paid by the Department are tabulated below:

|  |  |  |  |
| --- | --- | --- | --- |
| **GUARDING SERVICES** | | | |
| **SERVICE PROVIDER** | **2017/18 AMOUNT PAID (R'000)** | **2018/19 AMOUNT PAID (R'000)** | **TOTAL PAID (R'000)** |
| Tyeks Security Services | 10 186 | 10 187 | 20 373 |
| Mabotwane Security Services | 99 208 | 71 329 | 170 537 |
| Fidelity Security Services | 221 963 | 225 565 | 447 528 |
| Mcc Security Services | 75 163 | 108 679 | 183 843 |
| Jackcliffy Trading | 115 770 | 120 118 | 235 888 |
| Tshedza Protective Service | 43 133 | 39 719 | 82 853 |
| Office of the Chief Justice (Upgrading of Private Security for Judges) | 0 | 534 | 534 |
| **Total** | **565 424** | **576 131** | **1 141 555** |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH IN TRANSIT** | | | |
| **SERVICE PROVIDER** | **2017/18 AMOUNT PAID (R'000)** | **2018/19 AMOUNT PAID (R'000)** | **TOTAL PAID (R'000)** |
| Fidelity Cash Solutions | 22 996 | 19 558 | 42 553 |
| Office Of The Chief Justice | 542 | 0 | 542 |
| **Total** | **23 538** | **19 558** | **43 096** |

|  |  |  |  |
| --- | --- | --- | --- |
| **MAINTENANCE AND REPAIRS EXPENDITURE** | | | |
| **SERVICE PROVIDER** | **2017/18 AMOUNT PAID R'000** | **2018/19 AMOUNT PAID R'000** | **TOTAL PAID R'000** |
| Global Technology Systems | 94 097 | 121 177 | 215 274 |
| Isecure Digital | 1 723 | 1 736 | 3 459 |
| R And D Screening Technologies | 447 | 0 | 447 |
| Mutual Safe & Security | 5 | 0 | 5 |
| Smiles Keycraft | 1 | 0 | 1 |
| Sysman Public Safety Systems | 4 | 0 | 4 |
| **Total** | **96 277** | **122 913** | **219 190** |

|  |  |  |  |
| --- | --- | --- | --- |
| **2017/18 & 2018/19 Total Expenditure for Security Services** | **685 239** | **718 602** | **1 403 840** |

1. **National Prosecuting Authority**
2. and (c) The NPA has paid a total amount of R57 674 779.85 to suppliers during the 2017/18 and 2018/19 financial years in respect of cleaning, security and gardening services. This amount is divided into the various services as follows:

**2017/18**

* Cleaning - R7 852 550.63
* Security - R17 687 208.14
* Gardening - R944 387.44

**2018/19**

* Cleaning - R10 354 139.25
* Security - R19 870 152.47
* Gardening - R966 341.92

1. Please see the attached spreadsheet, attached as **Annexure A** which provides details of the amount paid to each supplier.
2. **Special Investigation Unit**
3. The SIU has spent as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Description** | **2017/18** | **2018/19** |
| (aa) | Cleaning Services | R1 502 063.18 | R1 414 797.04 |
| (bb) | Security Services | R320 888.45 | R547 076.24 |
| (cc) | Gardening Services | None, as it is included on the operating costs that are paid to landlords for office accommodation. | |

1. The amount paid to each service provider is tabulated below:



1. The table below provides the total amount paid to each of the service providers:



1. **Legal Aid South Africa**
2. and (c) Legal Aid South Africa spent as follows during the 2017/18 and 2018/19 financial years:

|  |  |  |  |
| --- | --- | --- | --- |
| **Total amounts paid to each of the service providers:** | | | |
| **No.** | **Description** | **2017/18** | **2018/19** | |
| (aa) | Cleaning Services | R7 651 319 | R8 459 042 | |
| (bb) | Security Services | R2 198 512 | R2 342 609 | |
| (cc) | Gardening Services | No costs were incurred for gardening services. | | |

1. The lists of service providers for cleaning and security services is attached as **Annexures B** and **C** respectively.
2. **The Office of the Chief Justice**

The office of the Chief Justice (OCJ) does not contract cleaning, security and gardening services directly at any of its services centres.

The Office of the Chief Justice uses cleaning services that are under the custodianship of the National Department of Public Works (DPW) and the Department of Justice and Constitutional Development (DoJ&CD).