

**DEPARTMENT: PUBLIC ENTERPRISES**

**REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NO.: PQ 625**

**625.      Mr P G Moteka (EFF) to ask the Minister of Public Enterprises:**

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?    NW1623E

**REPLY**

**Department of Public Enterprises:**

The information on cleaning and security services is mentioned below. There was no spending on gardening services.

**(a)(i) Department of Public Enterprises**

 **(b) Cleaning Services**

Lounde Holdings = R156 600.00

 Purpose serve Service & Supply = R328 500.00

 Vuledza Industies = R124 788.00

**(c) Security Services**

Matlolobe Business Enterprise = R1 754 967.33

 Madox Security and Risk = R247 000.00

 Eldna Security Services = R907 633.94

 Nungu Security Services = R267 000.00

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| **Services** | **(aaa) 2017/2018** | **(bbb) 2018/2019** | **TOTAL** |
| **Cleaning Services** | R204 600.00 | R405 288.00 | **R609 888.00** |
| **Security Services** | R1 671 143.56 | R1 505 457.71 | **R3,176,601.27** |
| **Gardening Services**  | N/A | N/A | **N/A** |

**According to the information received from Alexkor**

* Cleaning services-Alexkor have two cleaners which are internal staff
* Security services- Not applicable
* Gardening services – Not applicable

Alexkor /RMC PSJV Enterprise Development Project - 2017/2018 – Cleaning and Gardening

|  |  |
| --- | --- |
| 1. GB Keweley (Township Cleaning including Gardens)
 | R 56 500.00 |
| 2. Madawa Services (Township Cleaning including Gardens) | R 298 390.00 |
| 3. June Christiaan (Cleaning Services) | R 70 000.00 |
| 4. Amos Mrwati (Cleaning Services) | R 72 500.00 |
| 5. Alexanderbay Tuinsdienste (Township Cleaning Services including Gardens) | R 83 400.00 |
| 6. Gerrit Cloete ( Township Cleaning Services) | R 119 000.00 |
| 7. Ex Catherda Services (Township Cleaning Services) | R 158 000.00 |
| 8. Richtersveld Werke (Township Cleaning and Gardens) | R 220 000.00 |

Alexkor /RMC PSJV Enterprise Development Project - 2018/2019 – Cleaning and Gardening

|  |  |
| --- | --- |
| 1. Madawa Services (Township Cleaning including Gardens)
 | R 260 500.00 |
| 1. June Christiaan (Cleaning Services)
 | R 62 100.00 |
| 1. Amos Mrwati (Cleaning Services)
 | R 62 100.00 |
| 1. Gerrit Cloete ( Township Cleaning Services including Gardening)
 | R 121 000.00 |
| 1. Ex Catherda Services (Township Cleaning Services including Gardening)
 | R 165 000.00 |
| 1. Richtersveld Werke (Township Cleaning Services including Gardens)
 | R 231 000.00 |

Alexkor/RMC JV - F/Y 2017/2018

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| 1. Security Services
 | R10, 994 572.00 (Vat excluded) |

Alexkor/RMC JV - F/Y 2018/2019

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| 1. Security Services (Physical and CCTV)
 | R10, 595 825.00 (Vat excluded) |

**According to the information received from Denel**

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| --- | --- | --- | --- | --- |
| **Financial Year** | **Cleaning** | **Security** | **Gardening** | **TOTAL** |
| 2017/18 | 13,071,894.50 | 17,232,157.26 | 3,684,380.75 | 33,988,432.51 |
| 2018/19 | 12,752,339.55 | 16,446,327.25 | 2,930,533.35 | 32,129,200.15 |
| **Total**  | **25,824,234.05** | **33,678,484.51** | **6,614,914.10** | **66,117,632.66** |

**According to the information received from ESKOM**

a)(ii)

The table below displays the amounts that Eskom has spent on cleaning, security, and gardening service contracts in the 2017-18 and 2018-19 financial years.

(b)(c)

The amount paid to service providers for cleaning services is in Annexure A. The amount paid to service providers for security services is Annexure B. The amount paid to service providers for gardening services is in Annexure C.

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| --- | --- | --- | --- |
| Service Providers | (aaa) 2017/18 | (bbb) 2018/19 | TOTAL |
| (aa) Cleaning Services | 632 658 536.57 | 653 465 470.68 | 1 286 124 007.25 |
| (bb) Security Services | 1 033 723 184.61 | 1 023 120 840.51 | 2 056 844 025.12 |
| (cc) Gardening Services | 127 794 705.50 | 100 237 950.60 | 228 032 656.10 |
| **ALL Services** | **1 794 176 426.68** | **1 776 824 261.79** | **3 571 000 688.47** |
| (a)(ii)**TOTAL** | **3 571 000 688.47** |

**According to the information received from SAA**

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| --- | --- | --- | --- | --- |
| **Financial Year** | **Supplier** | **2017-18** | **2018-19** | **Total** |
| (aa) Cleaning Services  | Morena Corporate Services | R23 025 915.90 | R 23 838 871.70 | R46 864 787.60 |
| (bb) Security Services  | Reshebile Protection and Aviation Services | R100 645 461.06 | R100 812 034.16 | R201 457 495.22 |
| (cc) Garden Services  | Rothe Plantscapers  | R408 322.08 | - | R408 322.08 |
|  | Rothe Plantscapers  | R102 169.26 | R862 461.29 | R964 630.55 |

**According to the information received from SAFCOL**

1. (ii)The Summary is provided below:

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| --- | --- |
| Services 2017/18 | Amounts |
| (aa) | Cleaning (materials procured for cleaning services) | R1 063 251,94 |
| (bb) | Security | R7 366 137,15 |
| (cc) | Gardening services (Gardening services costs are incurred by the landlord) | R0 |

(aaa)

(bbb)

|  |  |
| --- | --- |
| Services 2018/19 | Amounts |
| (aa) | Cleaning (Materials procured for cleaning services) | R1 458 793,41 |
| (bb) | Security | R10 019 283,59 |
| (cc) | Gardening services (Gardening services costs are incurred by the landlord) | R0 |

Refer to **Annexure A** for more details (ii) (aaa) 2017-18, (bbb) 2018-19, (b) and (c).

**According to the information received from SAX**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Supplier name** | **Service rendered** | **Amount paid****2017-18** | **Amount paid****2018-19** |
| 1 | SAA  | Cleaning services  | R 256 614.36 | R 262 639.92 |
| 2 | Mafoko Security  | Security services  | R 480 855.86 | R 657 651.96 |
| 3 | SAA | Gardening services  | R 157 642.80 | R 157 642.80 |
| 4 | Bosasa | Security services | R 121 600.82 |   |
| **Total**  | **R 1 016 713.84** | **R 1 077 934.68** |