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**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NUMBER: 629**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 23 August 2019**

**INTERNAL QUESTION PAPER NUMBER: 10 - 2019**

**629. Mrs D B Ngwenya (EFF) to ask the Minister of Social Development:**

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? NW1627E

**REPLY:**

1. **Department of Social Development**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | (aa) cleaning | (bb) security | (cc) gardening services | Total amount |
| (aaa) 2017-18 | R1,686,220.95 | R4,008,972.62 | 0 | R5,695,193.57 |
| (bbb) 2018-19 | R1,708,491.36 | R3,560,031.15 | 0 | R5,268,522.51 |
| Total | R3,394,712.31 | R7,569,003.77 | 0 | R10,963,716.08 |
|  | | | | |
| Period | Service Provider | Type of Service Rendered | (b) Amount Paid to each service provider | (c) Total amount paid to each service provider |
| 2017-18 | Khayalami Services | cleaning | R1,686,220.95 | R2,994,692.15 |
| 2018-19 | Khayalami Services | cleaning | R1,308,471.20 |
| 2018-19 | Amoka Solutions | cleaning | R400,020.16 | R400,020.16 |
| 2017-18 | Sibongile Security Services | Security Services | R4,008,972.62 | R4,008,972.62 |
| 2018-19 | Mafoko Security Services | Security Services | R3,560,031.15 | R3,560,031.15 |

1. **NDA**
2. (ii).What total amount has the National Development Agency an entity reporting to the Minister of Social spent on the following in 2017/18 and 2018/19:

(aa) Cleaning services

Nil

(bb) Security services

Nil

(cc) Gardening services

Nil

1. What Amount was paid to each service provider to provide each specified service?

None

1. What was the total amount paid to each of the service

providers?

None

1. **SASSA**

(a), (ii), (aa), (bb), (cc), (aaa) and (bbb)

SASSA paid the following amounts on cleaning, security and gardening services in the financial years 2017/18 and 2018/19 respectively

|  |  |  |
| --- | --- | --- |
| Audited AFS items | 2017/18 | 2018/19 |
| Cleaning | R86,348,723 | R95,059,363 |
| Security | R278,458,899 | R278,492,220 |
| Gardening services | R472,041 | R544,727 |
| Total | R365,279,663 | R374,096,310 |

(b) and (c)

The amounts paid to each service provider to provide each specified service and the total amount was paid to each of the service providers were as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| CLEANING SERVICES PAYMENTS PER SUPPLIERS | | | |
| Cleaning Services Suppliers | 2017/18 | 2018/19 | Total |
| Staza Cleaning Services | 2,049,309.13 | 2,134,128.84 | 4,183,437.97 |
| Kamatshika Services | 5,104,244.46 | 7,256,968.02 | 12,361,212.48 |
| Fholisani Projects CC | 6,709,474.74 | 6,635,078.52 | 13,344,553.26 |
| Masana Hygiene Services CC | 5,293,956.86 | 8,256,250.64 | 13,550,207.50 |
| Greystone Trading 389 CC T/A Pronto Kleen Cleaning Services |  | 2,953,002.02 | 2,953,002.02 |
| Kayser's Cleaning Services | 12,280,525.91 | 13,113,170.21 | 25,393,696.12 |
| Quintax Cleaning Services |  | 10,027,281.81 | 10,027,281.81 |
| Limpopo Supplements Traders | 16,346,265.70 | 5,464,218.36 | 21,810,484.06 |
| Ideal Lifestyle | 6,883,216.53 | 6,466,925.89 | 13,350,142.42 |
| Sbikokuhle Trading | 666,753.96 |  | 666,753.96 |
| Siphakahle Trading | 351,133.34 |  | 351,133.34 |
| Under-Rock Investment | 322,992.00 |  | 322,992.00 |
| Quickset Heel and Keybar | 314,066.68 |  | 314,066.68 |
| Sodiza Trading cc | 727,332.00 | 847,050.00 | 1,574,382.00 |
| Uzimatu J Events and Communication | 2,468,720.00 | 4,665,500.00 | 7,134,220.00 |
| Pronto Clean |  | 2,953,002.02 | 2,953,002.02 |
| S3 Architecture | 459,804.00 |  | 459,804.00 |
| Senior Quality Protection | 29,100.00 |  | 29,100.00 |
| Royal Serve | 3,920,994.76 | 1,655,930.19 | 5,576,924.95 |
| Social Dev WC | 486,491.90 | 315,093.57 | 801,585.47 |
| BSN Trading | 1,251,920.00 | 472,000.00 | 1,723,920.00 |
| Ha-Bene Trading Enterprise | 501,300.00 |  | 501,300.00 |
| LGM Logistics (PTY) LTD | 929,268.00 | 307,032.00 | 1,236,300.00 |
| Mathasani | 265,899.84 |  | 265,899.84 |
| Triadic projects (Pty) Ltd | 454,080.00 | 283,631.92 | 737,711.92 |
| Samilanga | 789,400.00 | 513,110.00 | 1,302,510.00 |
| Tempe Trading & Projects | 234,021.92 |  | 234,021.92 |
| Nozihle Cleaning services | 621,637.32 |  | 621,637.32 |
| Afrideco Enterprise | 491,374.58 |  | 491,374.58 |
| Magaba Investments | 246,810.62 |  | 246,810.62 |
| Lucob Cleaning | 2,422,560.64 |  | 2,422,560.64 |
| She Care | 13,726,068.11 | 14,665,837.41 | 28,391,905.52 |
| Sidakeni |  | 1,008,000.00 | 1,008,000.00 |
| LIGLA Events and Projects |  | 599,973.60 | 599,973.60 |
| KHALAFU |  | 1,505,358.00 | 1,505,358.00 |
| Elihl'Msomi Trading |  | 1,276,499.98 | 1,276,499.98 |
| Ha-BENE Trading Enterprise |  | 307,320.00 | 307,320.00 |
| Yellowdot |  | 1,377,000.00 | 1,377,000.00 |
| Total | 86,348,723.00 | 95,059,363.00 | 181,408,086.00 |

|  |  |  |
| --- | --- | --- |
| GARDENING SERVICES PAYMENTS PER SUPPLIERS | | |
| Gardening Services | 2017/18 | 2018/19 |
| 12Century Trading | 6,500.00 |  |
| 2014 Joyce Trad | 12,574.24 |  |
| Amaqanya Trading Co. | 2,000.00 |  |
| Andy Com trading | 4,800.00 |  |
| Asehli Kule Ntaba Trading | 7,900.00 |  |
| Bathi Mahle | 15,000.00 |  |
| Blue Gum Group | 10,000.00 |  |
| Ciki 101 Holdings | 21,000.00 |  |
| Classy Acres PTY(ltd) | 1,400.00 |  |
| Cyve trading and projects | 4,500.00 |  |
| Donga dilika Genaral Trading | 3,700.00 |  |
| Endinako Kaphumaza Trading | 10,500.00 |  |
| Hlelo lamaqwathi | 1,650.00 |  |
| Llinge Lamakhuma General Trading | 5,900.00 |  |
| Lilo”s Trading | 4,000.00 |  |
| Luxizola Trading | 2,000.00 |  |
| Mhlabahlahla Projects | 26,650.00 |  |
| Nathi Sinakho trading Centre | 27,670.84 |  |
| Ncibane 2014 | 900.00 |  |
| Neliphelanko Trading | 10,500.00 |  |
| Ngcabashe gardening and Cleaning serv | 7,800.00 |  |
| Pit Bav Solutions | 8,500.00 |  |
| Sango Civils | 1,114.00 |  |
| Shozi Dev Proj & Multi-Purpose Prim Coop | 7,800.00 |  |
| Sky Unique Trading | 14,960.00 |  |
| Solace Inv | 11,500.00 |  |
| T A Seun Trading | 5,700.00 |  |
| YY Construction and security Trading | 1,500.00 |  |
| Thombali (PTY) LTD | 121,188.59 |  |
| Vunalmlimi Farmers | 112,833.33 |  |
| 3CW Trading |  | 5,200.00 |
| Aphumlile gen Trading |  | 39,200.00 |
| Bakhanyile Gen trading |  | 22,500.00 |
| Bells VMM Trad |  | 30,000.00 |
| Dalixhala Trad Ent |  | 8,850.00 |
| Dayimani Trad Ent |  | 6,750.00 |
| Dyalaza Trad Ent |  | 7,200.00 |
| Funmilayo Inv |  | 9,000.00 |
| Gadafi Const |  | 2,550.00 |
| Ha-Bene Trading Enterprise |  | 108,075.82 |
| Igqabi Security & Cleaning Serv |  | 2,950.00 |
| Mpumaphondo Proj |  | 39,200.00 |
| Nkhubha Inv |  | 8,000.00 |
| Noku Nobo Trad Ent |  | 1,700.00 |
| Olungaba Tradi |  | 2,500.00 |
| Pheluba Multi Serv |  | 18,500.00 |
| Plant The Seed |  | 1,900.00 |
| Prestige 7784 |  | 7,320.00 |
| Saziso Contruct |  | 450.00 |
| Sbikokuhle Trading - KZN |  | 5,200.00 |
| Simgamlo Cons |  | 6,000.00 |
| Slona Trad |  | 4,900.00 |
| Som Trad Proj |  | 3,500.00 |
| Tio Cleaning & Gard Serv |  | 10,000.00 |
| Tulgo Trad CC |  | 7,000.00 |
| Ubabalo Lwenkosi Trad |  | 9,960.00 |
| Yausa Trad Ent |  | 18,999.96 |
| Zim Kwinana Multiservices |  | 3,900.00 |
| Zip zoro Trading |  | 6,900.00 |
| Gauteng Provincial Govern |  | 64,030.67 |
| 4X Labours |  | 1,695.36 |
| Ashiwo |  | 15,000.00 |
| Sula Const |  | 15,000.00 |
| Nyankwayo |  | 9,900.00 |
| Zithonga zithatho Trad |  | 5,349.99 |
| Pest Control Technologies |  | 35,545.20 |
| Total Gardening services | 472,041.00 | 544,727.00 |