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**MINISTER OF TOURISM**

**REPUBLIC OF SOUTH AFRICA**

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**NATIONAL ASSEMBLY:**

**QUESTION FOR WRITTEN REPLY:**

**Question Number: 631**

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**Date of reply: 09 September 2019**

**Mr P G Moteka (EFF) to ask the Minister of Tourism:**

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? NW1629E

**Reply:**

1. **Department of Tourism**
2. **What total amount was spent on**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **(aa) Cleaning** | **(bb) Security** | **(cc)Gardening Service** |
| **(aaa) 2017-18** | R196 192.59 | R1 535 155.56 | R0.00 |
| **(bbb) 2018-19** | R104 180.24 | R1 547 499.65 | R0.00 |

1. **What amount was paid for each Service provider to provide each specific service**

|  |  |  |  |
| --- | --- | --- | --- |
| **Service Provider(s)** | **(aa) Cleaning** | **(bb) Security** | **(cc) Gardening Service** |
| **2017-2018** | | | |
| Service Provider no 1 | R159 233.87 | R0.00 | R0.00 |
| Service Provider no 2 | R15 273.72 | R0.00 | R0.00 |
| Service Provider no 3 | R21 685.00 | R0.00 | R0.00 |
| Service Provider no 4 | R0.00 | R1 535 155.56 | R0.00 |
| 2018-2019 | | | |
| Service Provider no 5: | R92 796.00 | R0.00 | R0.00 |
| Service Provider no 2 | R11 384.24 | R0.00 | R0.00 |
| Service Provider no 4 | R0.00 | R1 547 499.65 | R0.00 |

1. **Total amount that was paid to each Service provider**

|  |  |
| --- | --- |
| **Service Provider(s)** | **Total Amount Paid** |
| Service Provider no 1(Cleaning) | R 159 233.87 |
| Service Provider no 4 (Security) | R3 082 655.21 |
| Service Provider no 2 (Cleaning) | R 26 657.96 |
| Service Provider no 3 (Cleaning) | R 21 685.00 |
| Service Provider no 5 (Cleaning) | R 92 796.00 |

1. **South African Tourism**
2. **What total amount was spent on**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **(aa) Cleaning** | **(bb) Security** | **(cc) gardening Service** |
| **(aaa) 2017-18** | R 684 833.50 | R 578 843.45 | R 47 325 |
| **(bbb) 2018-19** | R 699 799.54 | R 624 846.04 | R 95 400 |

1. **What amount was paid for each Service provider to provide each specific service**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. **Service Provider(s)** | **(aa) Cleaning** | **(bb) Security** | **(cc) gardening Service** |
| 2017-18 | | | |
| Service Provider No. 1 | R 684 833.50 | R0.00 | R0.00 |
| Service Provider No. 2 | R0.00 | R 578 843.45 | R0.00 |
| Service Provider No. 3 | R0.00 | R0.00 | R 20 985 |
| Service Provider No. 4 | R0.00 | R0.00 | R 26 340 |
| **2018-19** | | | |
| Service Provider No.1 | R 699 799.54 | R0.00 | R0.00 |
| Service Provider No.2 | R0.00 | R 624 846.04 | R0.00 |
| Service Provider No.4 | R0.00 | R0.00 | R 95 400 |

1. **Total amount that was paid to each Service provider**

|  |  |
| --- | --- |
| **Service Provider(s)** | **Total Amount Paid** |
| Service Provider No. 3 (Garden Service) | R 20 985 |
| Service Provider No.4 (Garden Service) | R 121 740 |
| Service provider No. 2 (Security) | R 1 203 689.49 |
| Service Provider no 1 (Cleaning Services) | R 1 384 633.04 |