



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

NATIONAL ASSEMBLY

(For written reply)

QUESTION NO. 615 {NW1612E}

INTERNAL QUESTION PAPER NO. 10 of 2019

DATE OF PUBLICATION: 23 August 2019

Mr P Sindani (EFF) to ask the Minister of Environmental, Forestry and Fisheries:

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?

612. THE MINISTER OF ENVIRONMENT, FORESTRY AND FISHERIES REPLIES:

- (a) **Department:** (i) (a) (aa) (aaa) R 531 468.02 (cleaning: 2017/2018)
(bbb) R 1 267 297.27 (cleaning: 2018/19)
(bb) (aaa) R1 102 690.05 (security: 2017/18)
(bbb) R1 540 866.76 (security: 2018/19)
(cc) None

(b) (aa) (aaa)

| Service Provider | 2017/2018 | Type of service |
|-----------------------------|--------------|-------------------|
| Kekana Suppliers | R 86 644.80 | Cleaning Services |
| Staza Cleaning Services | R 197 770.50 | Cleaning Services |
| Sesfikile Cleaning Services | R 107 866.12 | Cleaning Services |
| TGP Projects | R 139 166.60 | Cleaning Services |

(b)(aa)(bbb)

| Service provider | 2018/2019 | Type of service |
|-----------------------------------|--------------|-------------------|
| Sidze Pest Management | R 130 300.40 | Cleaning Services |
| Mafuloni General Trading | R 84 604.86 | Cleaning Services |
| Machimana Properties | R 72 910.00 | Cleaning Services |
| KelMak Trading and Projects | R 144 008.81 | Cleaning Services |
| Olga-Ram Trading and Projects | R 300 000.00 | Cleaning Services |
| Sanhlo Projects and Construction | R 171 000.00 | Cleaning Services |
| MMM General Services and Projects | R 178 000.00 | Cleaning Services |
| Ikhwezinelanga Projects (PTY LTD | R 96 666.64 | Cleaning Services |
| Mutumba Trading Enterprise | R 30 450.00 | Cleaning Services |
| Kempston Cleaning Services | R 59 356.56 | Cleaning Services |

(b) (bb) (aaa)

| Service Provider | 2017/2018 | Type of Service |
|--|----------------|-------------------|
| African Marine Solutions Group (Pty) LTD | R 1 102 690.05 | Security Services |

(b) (bb) (bbb)

| Service Provider | 2018/2019 | Type of Service |
|--|----------------|-------------------|
| African Marine Solutions Group (Pty) LTD | R 1 540 866.76 | Security Services |

(a) (ii) Entities

ISIMANGALISO WETLAND PARK AUTHORITY

| Expenditure Item | (aaa) Amount spent 2017/18 | (bbb) Amount spent 2018/19 |
|---------------------------------|-----------------------------------|-----------------------------------|
| (aa) Cleaning Services | | |
| Katanga Property Care (Pty) Ltd | R 6,413,148.33 | R 7,845,542.55 |
| (bb) Security Services | | |
| Tracker Network (Pty) Ltd | R 9,104.28 | R9,779.58 |
| Alpha Security & Patrols | R3,720.00 | R 352,394.20 |
| Inyala Technical Services | R 20,976.36 | R 18,662.92 |
| Security Fencing & Alarms | R 8,557,231.03 | R 9,212,414.69 |
| (cc) Gardening Services | | |
| Katanga Property Care | R 1,247,840.03 | R 1,814.398.70 |

SOUTH AFRICAN NATIONAL BOTANICAL INSTITUTE

| Expenditure Item | (aaa) Amount spent 2017/18 | (bbb) Amount spent 2018/19 |
|--|-----------------------------------|-----------------------------------|
| (aa) Cleaning Services | | |
| Shilalukes Marketing CC | R69 363.05 | R82 164.45 |
| Red Alert TSS Pty (Ltd) | R22 291.05 | R135 766.30 |
| Ohana Environmental Services | R59 282.36 | R51 263.94 |
| Top N Nos CC | R28 728.00 | R49 369.00 |
| Garrett Assemblies cc T/A Kempston Cleaning Services | R38 408.13 | R30 135.00 |

| Expenditure Item | (aaa) Amount spent 2017/18 | (bbb) Amount spent 2018/19 |
|---|-----------------------------------|-----------------------------------|
| Thando Lwethu Technologies | R65 000.00 | R77 000.00 |
| ACACIA Landscapers | - | R146 679.44 |
| Camperdown Environmental Services | - | R63 307.24 |
| Consult VLT (Pty) Ltd | - | R33 076.57 |
| Bidvest Prestige | R839 844.80 | R715 668.76 |
| Mpohlakazi Construction and Trading. | - | R13 794.50 |
| Masana Hygiene Services | R1 402 404.39 | R9 200 737.88 |
| Simile Holdings | R25 000.00 | - |
| Samagaba | R1 452 664.94 | 1 153 912.58 |
| I Bower & Associates | - | R126 396.84 |
| (bb) Security Services | | |
| Thompsons Khusela Pty Ltd | R96 305.87 | R59 460.47 |
| Red Alert TSS Pty (Ltd) | R6 441.00 | R1 619.25 |
| Bai Security CC | R3 540.00 | R16 263.00 |
| Monoceros Trading 135 T/A M Secure Smart Risk Solutions | - | R100 920.40 |
| Excellerate Services Pty Ltd | - | R70 974.54 |
| Eldna Security | R1 306 382.16 | R4 189 270.35 |
| Ilanga Security Services | R422 626.14 | R805 655.73 |
| Metro Security Services | R186 832.13 | R655 051.23 |
| Mmaketse Project Management Services | - | R483 732.60 |
| Afri Guard Pty Ltd | R608 644.74 | R670 175.84 |
| Phepha MV Security | R975 508.46 | R538 354.80 |

| Expenditure Item | (aaa) Amount spent 2017/18 | (bbb) Amount spent 2018/19 |
|---|-----------------------------------|-----------------------------------|
| Services | | |
| Selkirk | - | R360 145.50 |
| G4S Cash Solutions | R11 709.61 | R486 379.38 |
| G4S Security Services (SA) Pty Ltd | R230 084.58 | R469 999.00 |
| Fidelity Cash solutions | - | R16 633.12 |
| Fidelity Security Services | - | R2 078.00 |
| PJP Security | - | R114 906.30 |
| Sun Rise Security Services | - | R45 179.22 |
| Periscope | R412 540.00 | - |
| Trident Security Services | R833 705.40 | - |
| Vimtsire | R3 021 843.88 | - |
| (bb) Gardening Services | | |
| SANBI does not outsource its garden services. | | |

SOUTH AFRICAN NATIONAL PARKS

| Expenditure Item | (aaa) Amount spent 2017/18 | (bbb) Amount spent 2018/19 |
|----------------------------------|-----------------------------------|-----------------------------------|
| (aa) Cleaning | | |
| Biz cleaning (Cape Region) | R 182,792.10 | R 543,063.61 |
| Selfoords (Cape Region) | R 25,739.13 | R 27,625.18 |
| J&m cleaning (Cape Region) | R 370,520.14 | R 26,453.44 |
| Trendilog Trading (Frontier) | R 441,378.26 | R 208,093.40 |
| Sesifikile Enterprise (Frontier) | - | R119,826.09 |

| | | |
|--|----------------|----------------|
| Ambesa G Enterprise (Garden Route) | R 15,911.30 | R 10,591.30 |
| Regina Sewing Business (Garden Route) | R 11,217.39 | R 15,043.48 |
| (bb) Security | | |
| Bamogale Security Solutions (Cape Region) | R 461,178.63 | R 952,870.71 |
| Thlomphanang Business Enterprise (Frontier) | R 1,695,183.15 | R 1,865,574.84 |
| Ingwempisi Security services | - | R 1,119,774.44 |
| Red Alert Security TSS Pty Ltd | R 1,089,407.23 | R 250,086.22 |
| Upright Security Services (Frontier) | R 106,515.65 | R 192,258.77 |
| Raite Security Services and Consulting (Augrabies Falls) | R 508 416.95 | R 518 604.32 |
| Raite Security Services and Consulting (Augrabies Falls: Veterinary) | R 515 106.18 | R 573 193.94 |
| Raite Security Services and Consulting (Cape Region) | R 919,306.10 | R 1,352,790.66 |
| Sibongile Security (Cape Region) | R 548,639.97 | - |
| Graaf-Reinet Security Services (Frontier) | R 412,262.91 | R 38,608.70 |
| Bamogale Enterprises (Garden Route) | R 461,178.63 | R 952,870.71 |
| Red Alert (Garden Route) | R 872,882.57 | R 673,444.02 |
| Recall South (Garden Route) | R 68,598.26 | - |

| | | |
|---|--------------|----------------|
| Nationwide Security (Garden Route) | R 290,365.85 | - |
| (cc) Gardening Services | | |
| Babereki Gardening Services (KNP) | - | R 1,101,086.99 |
| Zukisa X2 General Trading (Garden Route) | R 77,904.35 | R 9,481.74 |
| Mlandwe Trading (Garden Route) | R 91,346.38 | R 642,169.77 |
| Lizz Tours (Garden Route) | R 679,939.35 | R 334,486.83 |

SOUTH AFRICAN WEATHER SERVICE

| Expenditure Item | (aaa) Amount spent 2017/18 | (bbb) Amount spent 2018/19 |
|---------------------------------|--|---|
| (aa) Cleaning | | |
| Selahle & Maribe Enterprises | R813 359.88 | R726 054.92 |
| <i>Contract amount</i> | R2 125 995.00 (1 October 2015 to 30 Sept 2018) | - |
| Basadi Ba Borwa | R1 400.00 | - |
| <i>Contract amount</i> | - | - |
| Omphi Construction | - | R1 090 446.92 |
| <i>Contract amount</i> | - | R3 500 000.00 (1 Jan 2019 to 31 Dec 2021) |
| The Waste Group | R24 821.81 | R12 300.05 |
| <i>Contract amount</i> | - | - |
| Keabetswe Cleaning | - | R375 000.00 |
| <i>Contract amount</i> | - | R375 000.00 (October 2018 to Dec 2018) |
| (bb) Security | | |
| Vimba CRM Systems | R12 984.78 | R24 611.11 |
| <i>Contract amount</i> | R25 969.56 (August 2017 to | R28 386.68 (December 2018 to November 2019) |

| | | |
|-----------------------------------|---|---------------------------------------|
| | July 2018) | |
| Venus Security Solutions | R882 699.98 | - |
| <i>Contract amount</i> | R2 198 148.00 (1 Sept 2015 to 31 March 2018) | - |
| RAITE SECURITY SERVICES AND CO | R732 603.46 | R56 542.01 |
| <i>Contract amount</i> | R2 122 533.00 (1 April 2015 to 31 March 2018) | - |
| NST Alarms | R58 150.00 | - |
| <i>Contract amount</i> | R54 300.00 (Burglar proofing and beams) | - |
| Astron Alarms | R14 817.42 | R4 560 |
| <i>Contract amount</i> | R14 817.42 (1 May 2017 to 30 April 2018) | R4 560 (1 June 2018 to 31 May 2019) |
| Bai Security cc | R1 863.58 | - |
| <i>Contract amount</i> | R1 863.58 (1 May 2017 to 30 April 2018) | - |
| Suiderkruis security | R8 270.00 | - |
| <i>Contract amount</i> | R4 255 (1 Oct 2017 to Sept 2018) | R4 480 (1 Oct 2018 to 30 Sept 2019) |
| ADT/Fidelity SECURITY (PTY)Ltd | R20 193.24 | R9 336.55 |
| <i>Contract amount</i> | - | R52 286.36 (March 2019 to March 2021) |
| CHUBB | R10 299.43 | - |
| <i>Contract amount</i> | - | - |
| Sihlomile Security Services | R575 758.25 | R292 348.20 |

| | | |
|--------------------------------|--|---|
| <i>Contract amount</i> | R493 506.00 (1 June 2017 to 31 March 2018) | - |
| Maemo Security Services | - | R2 430 995.36 |
| <i>Contract amount</i> | - | R6 960 000.00 (1 Sept 2018 to 31 March 2021) |
| Sky Marshalls Security Service | - | R346 386.60 |
| <i>Contract amount</i> | - | R215 436.60 (July 2018 to December 2018) R261 900.00 (Jan 2019 to June 2019) |
| Highburry Community | R147 000.00 | R152 390.00 |
| <i>Contract amount</i> | - | - |
| Gardening Services | | |
| N/a | Nil | Nil |

Regards


 MS B D CREECY, MP
 MINISTER OF ENVIRONMENT, FORESTRY AND FISHERIES