NATIONAL ASSEMBLY QUESTION FOR WRITTEN REPLY QUESTION NUMBER: 616 [NW1613E] DATE OF PUBLICATION: 23 AUGUST 2019

616. Ms R N Komane (EFF) to ask the Minister of Finance:

What (a) total amount has (i) the National Treasury 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? NW1613E

REPLY:

NATIONAL TREASURY

(i)	(aa)	(bb)	(cc)
(i)	Cleaning	Security	Gardening
(aaa)	R6 034 638.21	R 8 514 099.44	0
2017-2018			
(bbb)	R6 179 029.93	R 9 417 747.00	0
2018-2019			
(a) Total Amount	R12 213 668.14	R17 931 846.44	0

(b)	Cleaning	Security	(c)	
(0)		Security	Total Amount	
Rise Security		R 15 155 105.26	R 15 155 105.26	
Complete Security		R 1 628 077.18	R 1 628 077.18	
Pabalelo Security		R 1 148 664.00	R 1 148 664.00	
Bontle Ke Botho	R9 870 667.61		R9 870 667.61	
Neso Scope	R2 343 000.53		R2 343 000.53	
Total Amount	R12 213 668.14	R17 931 846.44		

<u>ASB</u>

The Accounting Standards Board has two separate service providers, one for cleaning services, and one for security services. We do not have a garden and accordingly, we have not incurred any garden services. The cleaning contract cost R75 543, 88 in 2017/18 and R81 275,40 in 2018/19. The security cost R6 972,63 in 2017/18 and R8 508,63 in 2018/19.

<u>CBDA</u>

The Co-operative Banks Development Agency (CBDA) did not utilize any service provider for cleaning, security and gardening services as the Agency is housed at the National Treasury offices.

<u>DBSA</u>

(a) (aa)(bb)(cc) (aaa) (bbb)

Cleaning (Services have been insourced since	– June 2015)
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Period	Remuneration (Cost to Bank)	Equipment and Consumables	Total Costs
2017/18	3,180,157	1,138,231	4,318,388
2018/19	3,425,033	1,816,742	5,241,775

Security (Services have been insourced since-July 2016)

Period	Remuneration	Service Provider	Service Provider	Equipment and	Total Costs	
1 chica	(Cost to Bank)	(Maintenance)	(Armed Response)	Consumables		
2017/18	5,521,486	457,552	36,529	27,983	6,043,550	
2018/19 ¹⁾	6,402,059	466,121	22,922	140,495	7,031,597	

Note 1: Equipment and consumables includes licence fee for security electronic system.

Landscaping services costs

Period	Service Provider (Full landscaping services)	Small Enterprise Development company (Gardening services)	Incubation costs (Training Service Provider)	Total Costs
2017/18	1,367,000 ²⁾	0.00	0.00	1,367,000
2018/19	332,187 ³⁾	1,127,406 ³⁾	173,971 ⁴⁾	1,633,564

Notes:

2: In 2017/18 R1,367,000 was paid for Landscaping Services to a contracted services provider.

- 3: During 2018/19 a fully black owned enterprise development company was created by the DBSA for gardening services and R1,127,406 was paid to the enterprise development company for the landscaping services. The R332,187 paid to the contracted services provider was for last contracted services provided before contract ending.
- 4: R173,971 paid for incubation programme in training the enterprise development beneficiaries...
- **b.** Amounts paid to each service providers, per specific service provided, included in the tables above.
- **c.** Total amounts paid to each service provider included in the tables above and are the same amounts paid for specific service.

FAIS OMBUD

The following amounts, where applicable, were expended by the FAIS Ombud on the following services:

2017/18 – Nil
2018/19 – Nil
(Cleaning services are provided in-house)

(bb) Security Services:	2017/18 – R73,139.42

2018/19 – R106,692	2.96
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Supplier	2018/2019	2017/2018	
	R	R	
ADT Security (Pty) Ltd	4 539,79	14 431,46	
Cheche Consulting (Pty) Ltd	15 000,00	3 363,00	
National Security & Fire (Pty) Ltd	362,52	362,52	
Royal Security CC	46 390,65	54 982,44	
Securec PVT LTD	400,00	-	
Today's Destiny Trading & Projects	40 000,00	-	
Grand Total	106 692,96	73 139,42	

(cc) Gardening Services -

2017/18 – Nil

2018/19 – Nil

(Not applicable to the FAIS Ombud)

<u>FIC</u>

(a)(ii) The FIC incurred the following expenditure during the 2017/18 and 2018/19 financial years:
(aa) Cleaning (aaa) 2017/18 R 1 549 926 81 (bbb) 2018/19 R1 724 438 64

(aa) Cleaning	(aaa) 2017/18	R 1 549 926.81	(bbb) 2018/19	R1 724 438.64
(bb) Security	(aaa) 2017/18	R 2 444 465.51	(bbb) 2018/19	R2 608 760.02
(cc) Gardening	(aaa) 2017/18	R24 889.40	(bbb) 2018/19	R32 659.98

(b)(c) The FIC paid the following to each service provider for the specified services rendered:

			<u>Amount R'</u>		<u>Clear</u>	ning	<u>Secu</u>	rity	Garde	ening
<u>Name of the supplier</u>	<u>Service rendered</u>	<u>2017/2018</u>	<u>2018/2019</u>	<u>Total</u>	<u>2017/2018</u>	<u>2018/2019</u>	<u>2017/2018</u>	<u>2018/2019</u>	<u>2017/2018</u>	<u>2018/2019</u>
Nakisani Hygiene Services	Cleaning Services - Centurion	1 109 707.55	1 210 981.16	2 320 688.71	1 109 707.55	1 210 981.16				
Bright and Spotless Cleaning Services	Hygiene Services - Centurion	406 673.16	477 721.68	884 394.84	406 673.16	477 721.68				
Monabo Hygiene Sevices	Cleaning and Hygiene Services – Cape Town	33 546.10	35 735.80	69 281.90	33 546.10	35 735.80				
Analytical Risk Management	Physical Security Services - Centurion	2 211 495.11	2 367 185.27	4 578 680.38			2 211 495.11	2 367 185.27		
Mafoko Security Services	Physical Security Services – Cape Town	232 970.40	241 574.75	474 545.15			232 970.4	241 574.75		
Bidvest Execuflora (Pty) Ltd	Office plant maintenance	24 889.40	19 834.74	44 724.14					24 889.4	19 834.74
FSG Landscaping Group (Pty) Ltd	Office plant maintenance		12 825.24	12 825.24						12 825.24
		4 019 281.72	4 365 858.64	8 385 140.36	1 549 926.81	1 724 438.64	2 444 465.51	2 608 760.02	24 889.40	32 659.98

<u>FSCA</u>

(ii) The Financial Sector Conduct Authority (then the Financial Services Board) has incurred the following expenditure on the services and in the financial years mentioned:

SEDVICE	FINANCIAL YEAR		
SERVICE	<u>(aaa) 2017-18</u>	<u>(bbb) 2018-19</u>	
(aa) Cleaning Services	R1 494 718.71	R2 503 412.71	
(bb) Security Services	R982 313.25	R1 193 662.23	
(cc) Gardening Services	N/A	N/A	

(b) amount was paid to each service provider to provide each specified service

SERVICE PROVIDER	SERVICE PROVIDED	FINANCIAL YEAR		
SERVICE PROVIDER	<u>SERVICE PROVIDED</u>	<u>(aaa) 2017-18</u>	<u>(bbb) 2018-19</u>	
Masana Hygiene Services (Pty) Ltd (Reg. No. 2014/110265/07)	(aa) Cleaning Services	R1 494 718.71	R2 503 412.71	
Afrisix (Pty) Ltd (Reg. No. 1998/025088/07)	(bb) Security Services	R982 313.25	N/A	
Raite Security and Consulting CC (Reg. No. 2007/043172/23)	(bb) Security Services	N/A	R1 193 662.23	

(c) total amount was paid to each of the service providers

TOTAL AMOUNT PAID FOR 2017/18 AND 2018/19 FINANCIAL YEARS				
Masana Hygiene Services (Pty) Ltd (Reg. No. 2014/110265/07)	R3 998 131.42			
Afrisix (Pty) Ltd (Reg. No. 1998/025088/07)	R982 313.25			
Raite Security and Consulting CC (Reg. No. 2007/043172/23)	R1 193 662.23			

<u>GEPF</u>

2017 - 2018 financial year

<u>Cleaning</u>

Bower Pty (Ltd) R223 978.50

Security

Broll R 33 665.11

Gardening services

R0

2018 - 2019 financial year

<u>Cleaning</u> Bower Pty (Ltd) R239 657.79

Security

Broll R 36 358.32

Gardening service

R0

<u>GPAA</u>

DD1/2013R9 0000 343,CleaningR3 489 349,MASANA HYGIENE SERVICES (PTY) LTDR2 113 680,MUZAX (PTY) LTDR2 113 680,MUZAX (PTY) LTDR2 113 680,NUZAX (PTY) LTDR1 368,NUZAX (PTY) LTDR9 851,PRESTIGE CLEANING SERVICESR6 000,QUATRO CLEANING SERVICESR4 2 272,STAZA CLEANING SERVICESR1 015 476,GardeningR370 913,BOLDWAY SYSTEMS PTY LTDR370 913,SecurityBOTHAKGA PROTECTION AND SECURITY HOLDINGSRBOTHAKGA PROTECTION AND SECURITY HOLDINGSR5 199 480,CASPER COMBRINK ELECTRONICS CC T/A SECURITY INTEGRATED SYSTER339 766,HENQUE 3375 T/A RED SECURITYR20 440,110 374,INMULA QUALITY PROTECTION (AFRICA) (PTY) LTDR413 346,INNOLA GUALITY PROTECTION (AFRICA) (PTY) LTDR413 46,INNOLA GUALITY PROTECTION IN DISK SERVICES (PTY) LTDR10 050,MATUNU TRADING ENTERPRISE CCR4895,MUMALANGA PATROLSR7 209 491,MUTUNALORA PATROLSR7 209 492,VEMISANI SECURITY PLATIONSR12 820,MUTHADICHABA TRADING ENTERPRISE CCR8 300,MUTHADICHABA TRADING ENTERPRISE CCR8 39 809,VEMISANI SECURITY SULTIONSR12 820,VEMISANI SECURITY PLATIONSR12 838,MUTHADICHABA TRADING ENTERPRISE CCR8 39 809,	en la la la		and Part 1
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MUZAX (PTY) LTDR42 272, 4 1368, NTSU TRADING SERVICESR4 2872, 4 1368, 8 1351, 7 PRESTIGE CLEANING SERVICESR9 851, 7 840, 9 851, 7 840, 9 851, 7 840, 9 851, 7 840, 8 1015 745, 8 0010000000000000000000000000000000000			
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QUATRO CLEANING SERVICES R 277 940. RENAISSANCE CLEANING SERVICES R 1015 476, Gardening R 370 913, BOLDWAY SYSTEMS PTY LTD R 370 913, Security R 5139 480, BOTHAKGA PROTECTION AND SECURITY HOLDINGS R 5720,0 BOTHAKGA PROTECTION AND SECURITY HOLDINGS R 5720,0 CASPER COMBRINK ELECTRONICS CC 1/A SECURITY INTEGRATED SYSTE R 336 6820,0 HENQUE 3375 1/A RED SECURITY R 20 440,0 IMVULA QUALITY PROTECTION (AFRICA) (PTY) LTD R 10 374,1 MADOX SECURITY AND RISK SERVICES (PTY) LTD R 10 050,0 MATUNU TRADING ENTERPRISE CC R 4895,1 MPUMALANGA PATROLS R 7 729,2 VEMISANI SECURITY SOLUTIONS R 12 820,0 STALLION SECURITY SERVICES & CONSULTING R 12 820,0 ODID IDCO & HIRE EVENTS PLANNER R 18 810,0 FUNAKI CLEANING SERVICES AND MAINTANANCE (PTY) LTD R 4590 750,1 MACHINA TRADING ENTERPRISE CC R 4697,2			,
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GardeningR370 912, 370 912, BOLDWAY SYSTEMS PTY LTDR370 912, 370 912, 370 912, R5 39 480, 370 912, R5 39 480, 370 912, R5 39 480, 370 912, R5 39 480, 370 912, R8 3 566 820, 8 3 366 820, R8 3 566 820, R8 3 366 820, R8 3 366 820, R8 3 366 820, R8 3 367 820, R8 339 712, R8 300, R8 300, R8 300, R8 300, R8 302, R8 302, R	RENAISSANCE CLEANING SERVICES CC	R	4 050,0
BOLDWAY SYSTEMS PTY LITD R 370 913, 39 80, 39 80, 30 80,	STAZA CLEANING SERVICES	R	1 015 476,0
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BOTAKGA PROTECTION AND SECURITY HOLDINGS R 5 720. CASPER COMBRINK ELECTRONICS CC 1/A SECURITY INTEGRATED SYSTE R 3366820. LEAST COAST PATROL CC R 339716. HENQUE 3375 T/A RED SECURITY R 40140. IMVULA QUALITY PROTECTION (AFRICA) (PTY) LTD R 431346. INMOULA QUALITY PROTECTION (AFRICA) (PTY) LTD R 10374. MADOX SECURITY AND RISK SERVICES (PTY) LTD R 10050. MATUNU TRADING ENTERPRISE CC R 4856573. MPUMALANGA PATROLS R 128200. PHUTHADICHABA TRADING ENTERPRISE CC R 856573. RAITE SECURITY SERVICES & CONSULTING R 30267. THORBURN SECURITY SOLUTIONS R 7729. VEMISANI SECURITY SERVICES AND MAINTANANCE (PTY) LTD R 4502673. FUNAKI CLEANING SERVICES AND MAINTANANCE (PTY) LTD R 450773. FUNAKI CLEANING SERVICES AND MAINTANANCE (PTY) LTD R 450773. FUNAKI CLEANING SERVICES (PTY) LTD R 4507.50. FUNAKI CLEANING SERVICES (PTY) LTD R 4507.50. FUNA	BOLDWAY SYSTEMS PTY LTD	R	370 913,0
CASPER COMBRINK ELECTRONICS CC T/A SECURITY INTEGRATED SYSTE R 3 366 820, EAST COAST PATROL CC R 339 716, HENQUE STS T/A RED SECURITY R 20440, IMVULA QUALITY PROTECTION (AFRICA) (PTY) LTD R 4 31 346, IMDOSIHLE SERVICE PROVIDER R 10 750, MADI KE AO TRADING ENTERPRISE CC R 10 650, MATUNU TRADING ENTERPRISE CC R 7 444, PHUTHADICHABA TRADING ENTERPRISE CC R 7 444, PHUTHADICHABA TRADING ENTERPRISE CC R 8 50 772, THORBURN SECURITY SOLUTIONS R 7 223, VEMISANI SECURITY SOLUTIONS R 7 729, VEMISANI SECURITY SERVICES R 14 820, Cleaning R 7 789, Cleaning R 4 9978, Cleaning R 7 98 844, DIDI DECO & HIRE EVENTS PLANNER R 18 800, FUNAKI CLEANING SERVICES AND MAINTANANCE (PTY) LTD R 4 59750, PRESTIGE CLEANING SERVICES (PTY) LTD R 4 59750, PRO-LEGENDS TRADING ENTERPRISE	Security	R	5 139 480,2
EAST COAST PATROL CC R 339 726, HENQUE 3375 T/A RED SECURITY R 339 726, 440, HENQUE 3375 T/A RED SECURITY R 20 440, 31 346, R IMVULA QUALITY PROTECTION (AFRICA) (PTY) LTD R 10 374, 10 374, MAD KE AO TRADING ENTERPRISE CC R 10 374, 10 050, MATUNU TRADING ENTERPRISE CC R 4 895, 10 050, MPUMALANGA PATROLS R 7 444, 7 444, PHUTHADICHABA TRADING ENTERPRISE CC R 8 56 573, 8 12 820, 3 574, 10 050, MPUMALANGA PATROLS R 7 244, 7 444, PHUTHADICHABA TRADING ENTERPRISE CC R 8 20 627, 1 44, 1 00 050, 1 44 200, 5 574, 1 00 050, 5 574, 1 00 050, 1 10	BOTHAKGA PROTECTION AND SECURITY HOLDINGS	R	5 720,5
HENQUE 3375 T/A RED SECURITY R 20440, IMWULA QUALITY PROTECTION (AFRICA) (PTY) LTD R 431 346, LINDOSINLE SERVICE PROVIDER R 20463, MADI KE AO TRADING ENTERPRISE CC R 20463, MATUNU TRADING ENTERPRISE CC R 4895, MPUMALANGA PATROLS R 7444, PHUTHADICHABA TRADING ENTERPRISE CC R 356 573, RAITE SECURITY SERVICES & CONSULTING R 12 820, STALLION SECURITY PTY LTD R 30 267, THORBURN SECURITY SERVICES R 14 820, OTHORDUR SECURITY SERVICES R 7729, VEMISANI SECURITY SOLUTIONS R 707931, OLDI DECO & HIRE EVENTS PLANNER R 18 820, FUNAKI CLEANING SERVICES AND MAINTANANCE (PTY) LTD R 4590750, FUNAKI CLEANING SERVICES (PTY) LTD R 4590750, PRESTIGE CLEANING SERVICES (PTY) LTD R 4590750, PRESTIGE CLEANING SERVICES (PTY) LTD R 4590750, PRESTIGE CLEANING SERVICES (PTY) LTD R 339809, Solutiona SEQURITY SERVICES (PTY) LTD R 1940,	CASPER COMBRINK ELECTRONICS CC T/A SECURITY INTEGRATED S	YSTE R	3 366 820,6
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VAAL ALERT (PTY) LTD R 14 000,0			
	. ,		11 450,0
VICIOUS GREYHAWK LOGISTICS R 3 250,0			14 000,0
		R	3 250,0

<u>IRBA</u>

(a) (ii) (aa) total amount cleaning	
(aaa) 2017-18	80 383
(bbb) 2018-19	240 241
(a) (ii) (bb) total amount security	
(aaa) 2017-18	13 070
(bbb) 2018-19	9 743
(a) (ii) (cc) total amount gardening services	
(aaa) 2017-18	Nil
(bbb) 2018-19	Nil
(b) amount was paid to each service provider to provide each specified se	ervice
(ii) (aa) total amount cleaning	
(aaa) 2017-18 We Clean It All	80 383
(bbb) 2018-19 We Clean It All	240 241
(ii) (bb) total amount security	
(aaa) 2017-18 Fidelity ADT	13 070
(bbb) 2018-19 Fidelity ADT	9 743
(ii) (cc) total amount gardening services	
(aaa) 2017-18	Nil
(bbb) 2018-19	Nil
(c) total amount was paid to each of the service providers	
(a) 2017-18 We Clean It All	80 383
(b) 2018-19 We Clean It All	240 241
(c) 2017-18 Fidelity ADT	13 070
(d) 2018-19 Fidelity ADT	9 743

LAND BANK

Land Bank has spent the following on the commodities requested:

(aaa) 2017-2018 Financial Year

(aa) Cleaning & Hygiene Services

Services Rendered Land Bank Head Office, 9 Provincial Offices and 15 Satellite Branches

(b) Monabo Hygiene Services

- R2 373 113.96 Total amount paid 2017/2018 Financial year
- (c) R2 373 113.96 Total paid for cleaning and hygiene services for the 2017/18 Financial Year

(bb) Security Services

(b) Fidelity Security Services – R1 692 415.59

Services rendered to Land Bank Head Office, 9 Provincial Offices, 15 Satellite Branches and 6

Properties in Possession

- (b) Remez Security R7 951.50
- (b) ADT R15 591.91
- (b) Link Up R6 036.00
- (b) Kloof Alarms R4 909.00
- (b) PMB Security R19 263.60
- (b) Wulfe Security R5 675.00
- (b) Bethal Security R26 077.67
- (b) CSS Security R4 999.79
- (b) Blue Connection t/a Golden Eye R3 585.80
- (b) Salute Security R4 920.00
- (b) BAI Security R2 508.00
- (b) ARS Security R11 168.00
- (b) Ravens Security R3 895.05
- (b) Craddock Security R2 585.00
- (c) R1 811 681.91 Total paid for security services for the 2017/18 Financial Year

(cc) Gardening Services

(b) Kgatlha Garden Service - R70 104.28

(c) R70 104.28 - Total paid for gardening services for the 2017/18 Financial Year

(bbb) 2018-2019 Financial Year

(aa) Cleaning & Hygiene Services

Services Rendered Land Bank Head Office, 9 Provincial Offices and 15 Satellite Branches

(b) Monabo Hygiene Services

R2 571 172.54 - Total amount paid 2018/2019 Financial year

(c) R2 571 172.54 - Total paid for cleaning and hygiene services for the 2018/19 Financial Year

(bb) Security Services

(b) Fidelity Security Services – R3 158 695.31

Services rendered to Land Bank Head Office, 9 Provincial Offices, 15 Satellite Branches and 6

Properties in Possession

- (b) Remez Security R3 593.75
- (b) ADT R19 479.03
- (b) Link Up R6 380.82
- (b) Kloof Alarms R7 234.99
- (b) PMB Security R5 940.24
- (b) Wulfe Security R6 296.83
- (b) Bethal Security R5 690.00
- (b) CSS Security R4 728.50
- (b) Blue Connection t/a Golden Eye R4 497.45
- (b) Salute Security R4 812.20
- (b) BAI Security R2 692.00
- (b) ARS Security R12 244.00
- (b) Ravens Security R3 997.50
- (b) Craddock Security R9 843.23
- (c) R3 256 125.85 Total paid for security services for the 2017/18 Financial Year

(cc) Gardening Services

- (b) Kgatlha Garden Service R64 458.77
- (c) R64 458.77 Total paid for gardening services for the 2017/18 Financial Year

<u>PFA</u>

The Office of the Pension Funds Adjudicator confirms that the total amount spent for cleaning services was R247 008.34 for 2018/19 and R207 090.49 for 2017/18 financial year. We had three service providers over this period, namely:

- Bidvest Prestige Group R0 (2018/19) and R106 903.20 (2017/18)
- Monabo Hygiene Services R247 008.34 (2018/19) and R79 645.82 (2017/18)
- Benedition (Pty) Ltd R0 (2018/19) and R20 541.47 (2017/18)

The total amount spent for gardening services was R44 477.03 for 2018/19 and R44 433.36 for 2017/18 financial year from ExecuFlora.

<u>PIC</u>

- (a)(ii)(aa) The PIC did not spend money on cleaning services as it is provided by the landlord of the building occupied by the PIC.
- (a)(ii)(bb) Details regarding security are as follows:

	2017/18 Financial Year		
Company	VAT Excl	VAT Incl	
Tanangachi Projects & Technologies	22 899,80	26 334,77	
Protea coin Group Pty Ltd	545 877,41	627 759,02	
FIDELITY SECURITY SERVICES	1 061 790,35	1 221 058,90	
Blackmoon Design & Advertising (Pty) Ltd	3 000,00	3 450,00	
NSA RISK MANAGEMENT SERVICES	93 445,00	107 461,75	
	1 727 012,56	1 986 064,44	
	2018/19 Financial Year		
Company	VAT Excl	VAT Incl	
Protea coin Group Pty Ltd	2 308 852,80	2 655 180,72	
FIDELITY SECURITY SERVICES	512 417,80	589 280,47	
BIDVEST SERVICES	77 156,21	88 729,64	
KALULA TRADE 23	13 892,01	15 975,81	
	2 912 318.82	3 349 166.64	

(a)(ii)(cc) The PIC did not spend money on gardening services as it is provided by the landlord of the building occupied by the PIC.

<u>SARS</u>

(a)(ii) SARS has spent the following total amounts on the indicated services:

(aa) Cleaning

(aaa) 2017-18 : R 57 149 143.13

(bbb) 2018-19: R 56 946 298.87

(bb) Security:

(aaa) 2017-18 : R145 006 450.14

(bbb) 2018-19: R141 190 731.16

(cc) Gardening Services:

(aaa) 2017/18: R978 899.74

(bbb) 2018-19: R1 216 841.22

(b)(c) The amounts paid to each service provider to provide each specified service and total amount paid to each service provider in the respective financial years were:

2017/18 Financial Year

Cleaning

Supplier Name	Total Amount Paid
Ikhayelihle Cleaning Services	R 6 728 865.90
Masana Hygiene Services	R 4 194 777.57
Servest Cleaning	R 11 616 558.24
Samagaba Cleaning Services pty	R 7 277 573.42
Staza Cleaning Services	R 5 302 914.67
CSG Food Solutions	R 4 669 789.78
Bidvest Prestige	R 4 792 727.28
Kusile Hygiene and Industrial	R 5 386 559.94
Sabuh Trading cc	R 3 104 793.80
Risk Release pty Itd	R 4 074 582.53

Security

Supplier Name	Total Amount Paid
Royal Security Services	R 21 742 018.94
Fidelity Security Services	R 61 141 560.98
Bidvest Protea	R 62 122 870.22

Gardening Services

Supplier Name	Total Amount Paid
4 Seasons Landscaping pty ltd	R 106 819.40
Amaloba Projects	R 265 571.30
Garden Boy Concepts pty Itd	R 130 500.00
Nozihle Cleaning Services	R 64 116.24
Pointing Out Trading (pty) Itd	R 72 000.00
Rothe Plantscapers	R 29 092.80
Shumani Development cc	R 234 000.00
Shumani Development cc	R 76 800.00

2018/19 Financial Year

Security

Supplier Name	Total Amount Paid
Royal Security Services	R 5 910 149.56
Fidelity Security Services	R 94 155 278.20

Bidvest Protea	R 15 408 987.39
Thorburn Security Solutions	R 25 716 316.01

Cleaning

Supplier Name	Total Amount Paid
Ikhayelihle Cleaning Services	R 7 666 045.70
Masana Hygiene Services	R 4 506 730.23
Servest Cleaning	R 9 720 826.30
Samagaba Cleaning Services pty	R 7 393 172.39
Staza Cleaning Services	R 5 528 611.84
CSG Food Solutions	R 4 715 269.24
Bidvest Prestige	R 4 507 725.22
Kusile Hygiene and Industrial	R 5 188 611.07
Sabuh Trading cc	R 3 400 783.11
Risk Release pty Itd	R 4 318 523.77

Gardening Services

Supplier Name	Total Amount Paid
4 Seasons Landscaping pty Itd	R 128 183.28
Amaloba Projects	R 144 007.60
Botle Bja Jehova Trading Enterprise	R 69 500.00
Cities Landscaping and Projects	R 156 042.20
Garden Boy Concepts pty Itd	R 130 200.00
Mukelo Projects pty Itd	R 39 420.00
Noels Lawnmower Centre	R 2 976.00
Nono Investment pty Itd	R 115 575.00
Nozihle Cleaning Services	R 70 162.14
Seenathy Trading	R 40 000.00
Shumani Development cc	R 234 000.00
Shumani Development cc	R 76 800.00
Ubuntu Installations pty Itd	R 9 975.00

<u>SASRIA</u>

(aa) Cleaning services

Sasria SOC Ltd ("Sasria") does not outsource cleaning services. We permanently employ cleaning personnel.

(bb) Security services

Sasria's security costs for the two years ending 31 March 2018 and 2019 respectively are as follows:

Financial year ending 31 March 2018

Service Provider	Service Rendered	Rand (Excl. VAT)
Growthpoint Properties Ltd	Security	11 795.00
Fidelity Security Services (Pty) Ltd	Security	105 926.56
ARS Advanced Risk Solutions	Security	124 040.00

Financial year ending 31 March 2019

Service Provider	Service Rendered	Rand (Excl. VAT)
Growthpoint Properties Ltd	Security	12 098.90
ARS Advanced Risk Solutions	Security	234 668.00

(cc) Garden services

Sasria does not incur costs on gardening services, as they are provided by the landlord.

TAX OMBUD

The cleaning and security expenses relating to Office of the Tax Ombud (OTO) are paid centrally by South African Revenue Services (SARS). SARS contracted different service providers in different regions, therefore these expenses of the OTO are included in SARS's costs.