Number: 81

Date: 01.11.2010

# GAUTENG PROVINCIAL LEGISLATURE

# DEPARTMENT OF ROADS AND TRANSPORT

## **REPLY**

SUBJECT: REPLY TO A QUESTION FOR WRITTEN REPLY

From: The MEC FOR PUBLIC ROADS & TRANSPORT

To: ALL MEMBERS OF THE LEGISLATURE (MPLS)

Reference: QUESTION 5.TR081



## OFFICE OF THE MEC / IHHOVISI LIKA MEC KANTOOR VAN DIE LUR / KANTORO YA MEC

# DEPARTMENT OF ROADS AND TRANSPORT EZEMIGWAQO NEZOKUTHUTHA VAN PAAIE EN VERVOER LEFAPHA LA DITSELA LE DIPALANGWA

Enquiry / Navrae:

Head (Office of MEC)

Ref / Verw

5 TR 081

The Provincial Secretary Gauteng Provincial Legislature Private Bag X52 Johannesburg 2000

Dear Sir/Madam

## QUESTION POSED BY THE LEGISLATURE 5. TR 081

Your request dated 21 October 2010 has reference.

#### Question 5 TR 081

With regard to the reply to Question 5 TR 065, will the MEC please indicate:

- i. What function was performed by Abalozi Security (previously GNS Risk Advisory Service) prior to the termination of their contract as per the reply to Question 4. TR 001.
- How can it be denied that Abalozi was contracted in view of the reply to Question 4 TR 001
- iii. What company or entity is now performing the function that was performed by Abalozi
- iv. How much is paid every month for performing this function
- v. How much was previously paid to Abalozi every month for performing this function
- vi. What accounts for the difference in cost
- vii. Whether steps will be taken to recover any assessed overpayment in this matter from the former accounting officer of this department Mr Sibusiso Buthelezi; and
- viii. If not, why not?

### Reply

 GNS was appointed as the implementer, i.e. perform physical guarding within g.Fleet and UTF sites and also advisor on the security policy as approved by the Gauteng Department of Public Transport, Roads and Works in line with the Minimum Information Security Standard.(MISS) ii. Not applicable.

See table below for questions (iii),(iv), (v). iii.

Service	Company	Monthly	Replacement	Amount per
g-Fleet Risk Assessment, Fraud Prevention and Forensic Investigation	Name GNS	Amount R747 840.00	None	month/project
g- Fleet Physical guarding (Bedfordview)	GNS	R848 160.00	Pothlako Security and cleaning Services	R184 643.00
g- Fleet Physical guarding (Koedoespoort)	GNS	R260 400	Pholile Business Solutions	R37 394.18
DPTRW Risk Assessment, Fraud Prevention and Forensic Investigation	GNS	No work was done, however the budget was for R1.2 million	MIE (vetting processes of service providers and employees)	R500 000.00 for the entire project ,i.e. for the year 2010 to 2011
UTF- Risk advisory	GNS	We paid as per invoice for work done.	None	
UTF- Physical guarding at Command Centre	GNS	R410 000.00	Freedom Fighters Security Services	R49 773.16

- vi. Quotations were requested from the service providers (guarding service) and the one with the lowest quote was appointed.
  - vii The Department will not institute legal actions against Mr. Buthelezi in order to recover the money.
  - viii A settlement was reached between the Department and Mr. Buthelezi when he resigned.

Yours Sincerely

Mr/B. NK

DEPARTMENT OF ROADS AND TRANSPORT

DATE: