



Vaal River City, the Cradle of Human Rights

**OFFICE OF THE MUNICIPAL MANAGER**

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09 October 2024

Ref: TL Sauls

File no.:9/3/3

Dr Darion Barclay  
Head of Department  
Co-operative Governance and Traditional Affairs  
Email: [Thulani.zikalala@gauteng.gov.za](mailto:Thulani.zikalala@gauteng.gov.za)  
[Thando.mchunu@gauteng.gov.za](mailto:Thando.mchunu@gauteng.gov.za)

Dear Dr Barclay,

**RESPONSE TO QUESTIONS 5 COGTA 028 POSED BY THE LEGISLATURE – with regard to the clothing procured from Sedgars.**

- (i) How much has the municipality spent in the last six financial years procuring items of clothing from the service provider?  
The municipality spent R5 376 477,44 in the last six financial years.
- (ii) What items of clothing have been procured by the municipality?  
Please refer to the attached schedule.
- (iii) For which department, office, or directorate were these items of clothing procured?  
Clothing was procured for the following departments:
- Electrical
  - Municipal Court
  - Water and Sanitation
  - Roads
  - Financial Services
  - DMM Corporate Services
  - Facilities
  - Occupational Health and Safety

**RESPONSE TO QUESTIONS 5 COGTA 029 POSED BY THE LEGISLATURE – with regard to the Boy Louw Bridge in Vereeniging.**

- (i) When did the municipality start with the project to repair the bridge and ensure that it is not water-logged when it rains?  
The project started on 16 November 2023.
- (ii) When did the project end?  
The project ended on 18 March 2024.
- (iii) Who was the service provider appointed?  
One Line Project Solution was the service provider.
- (iv) What was the budget for the project?  
The budget was R4 594 337.06.
- (v) How much did the municipality spend?  
The municipality spent R4 506 880,02.
- (vi) What was the scope given to the contractor?  
The scope of work was emergency repairs and the construction of Boy-Louw stormwater, kerb inlets, road works, and other associated works at the Subway Road.
- (vii) Did the service provider complete the project as per the contractual specifications?  
Yes, the service provider completed the project as per the contractual specifications.
- (viii) Is the municipality happy with the repairs?  
Yes, the municipality is satisfied with the work done.

**RESPONSE TO QUESTIONS 5 COGTA 030 POSED BY THE LEGISLATURE – with regard to waste removal in the municipality**

(i) Does the municipality use service providers for the collection?  
Yes, we do use service providers on an “as and when” needed basis

(ii) What are the names of the service providers?

- Alsandro
- Aqua Transport
- Bokana Construction Projects
- Downtown Spares cc
- Garujo Trading Enterprise
- Inkokheli Business Enterprise
- Kunjalo Kunje Trading
- Lehumo
- Lekoa Construction
- Makgoading Business Enterprises
- Miniseal
- Molotsoane Trading Enterprise cc
- Moreki Distributors cc
- Ntlangano Business Enterprise
- One Line
- Only-J
- Oxy Trading 541
- Sceco
- Sinesim
- Sobangena Trading
- Thatobopelo Construction Projects
- Vusimusi
- W J Mukume Construction cc
- Yozindaba PTY Ltd.

(iii) How much has been paid to each service provider?  
Invoices for August 2024 and September 2024 have not been received yet (Budgeted R4 000 000,00).

- (iv) What is the total of all monies that have been paid to the service providers in the last five financial years?

**July 2019 – June 2020**

|                                   |                |
|-----------------------------------|----------------|
| Aqua Transport                    | R12 523 990.82 |
| Bokana Construction Projects      | R1 394 428.39  |
| Garujo Trading Enterprise         | R1 602 094.02  |
| Inkikheli Business Enterprise     | R11 006 956.36 |
| Kunjalo Kunje Trading             | R2 045 332.91  |
| Ntlangano Business Enterprise     | R2 140 676.25  |
| Sobangena Trading                 | R1 943 384.98  |
| Thatobopelo Construction Projects | R2 210 431.11  |
| Lekoa Construction                | R861 150.79    |

**June 2020 – July 2021**

|                                  |               |
|----------------------------------|---------------|
| Bokana Construction Projects     | R3 454 183,70 |
| Downtown Spares cc               | R1 259 112,00 |
| Inkikheli Business Enterprise    | R5 805 579,50 |
| Makgoading Business Enterprises  | R757 827,00   |
| Molotsoane Trading Enterprise cc | R956 018,00   |
| Moreki Distributors cc           | R3 640 982,80 |
| Ntlangano Business Enterprise    | R3 903 187,40 |
| Oxy Trading 541                  | R3 916 545,80 |
| Sobangena Trading                | R2 909 592,00 |
| W J Mukume Construction cc       | R6 533 154,60 |
| Yozindaba PTY Ltd                | R1 397 645,60 |

**July 2021 – June 2022**

|                                  |               |
|----------------------------------|---------------|
| Bokana Construction Projects     | R2 842 635,92 |
| Downtown Spares cc               | R1 676 998,08 |
| Inkikheli Business Enterprise    | R2 890 355,19 |
| Makgoading Business Enterprises  | R2 006 378,37 |
| Molotsoane Trading Enterprise cc | R1 912 555,52 |
| Moreki Distributors cc           | R2 943 116,43 |

|                               |               |
|-------------------------------|---------------|
| Ntlangano Business Enterprise | R3 790 927,88 |
| Oxy Trading 541               | R3 306 590,69 |
| Sobangena Trading             | R2 121 892,42 |
| W J Mukume Construction cc    | R2 526 148,10 |
| Yozindaba PTY Ltd.            | R4 510 435,72 |

#### July 2022 – June 2023

|                                  |               |
|----------------------------------|---------------|
| Bokana Construction Projects     | R2 719 641,21 |
| Downtown Spares cc               | R928 399,97   |
| Inkikheli Business Enterprise    | R2 711 126,68 |
| Makgoading Business Enterprises  | R1 375 599,46 |
| Molotsoane Trading Enterprise cc | R919 755,65   |
| Moreki Distributors cc           | R2 085 058,26 |
| Ntlangano Business Enterprise    | R3 002 018,74 |
| Oxy Trading 541                  | R3 612 012,92 |
| Sobangena Trading                | R1 780 079,76 |
| W J Mukume Construction cc       | R3 531 883,93 |
| Yozindaba PTY Ltd.               | R2 759 795,00 |

#### July 2023 – June 2024

|                                  |               |
|----------------------------------|---------------|
| Alsandro                         | R80 960.00    |
| Bokana Construction Projects     | R121 260.00   |
| Inkikheli Business Enterprise    | R452 042.30   |
| Kunjalo Kunje Trading            | R70 560.00    |
| Lehumo                           | R51 840.00    |
| Lekoa Construction               | R404 840.00   |
| Makgoading Business Enterprises  | R52 617.60    |
| Miniseal                         | R124 500.00   |
| Molotsoane Trading Enterprise cc | R78 278.40    |
| Moreki Distributors cc           | R290 080.00   |
| Ntlangano Business Enterprise    | R1 239 359.80 |
| One Line                         | R125 472.00   |
| Only-J                           | R274 815.00   |
| Oxy Trading 541                  | R513 593.30   |



|                            |               |
|----------------------------|---------------|
| Sceco                      | R136 800.00   |
| Sobangena Trading          | R740 186.50   |
| W J Mukume Construction cc | R1 298 895.10 |
| Yozindaba PTY Ltd.         | R110 960.00   |

- (v) Do these service providers use their employees or the employees of the municipality?  
The service providers primarily use their own employees. Occasionally, depending on the need, the employees of the municipality are utilised.
- (vi) If the service providers are using the employees of the municipality who is paying them?  
The contractors pay their employees and the municipality pays their employees.
- (vii) How many people are employed in the waste department?  
There is a total of 251 employees in the waste department.
- (viii) What is the monthly salary bill?  
The monthly salary bill is R3 860 725.47
- (ix) What is the monthly overtime expenditure?  
The monthly expenditure on overtime is R1 225 525,17
- (x) Why is the municipality using their service providers, instead of using their resources to collect waste?  
The municipality uses contractors due to the high rate of vacancies, shortage of tools of trade, and available fleet.

Yours in good governance.



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**Ms Thandiwe Mathebula**  
**Acting Municipal Manager**

11/10/24

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**Date**



**GAUTENG**  
**LEGISLATURE**

23 September 2024

The Member of the Executive Council for  
Co-operative Governance and Traditional Affairs  
Mr P J Mamabolo  
Private Bag X61  
MARSHALLTOWN  
2107

Dear Hon. Mamabolo

**RE: QUESTIONS POSED BY THE LEGISLATURE**

It is my honour to notify you that three questions will be tabled by Member C Bosch of the Democratic Alliance (DA) for your written reply.

Since the questions will be tabled on Wednesday, 25 September 2024, the Rules of this House require that your reply be received by us on or before Tuesday, 08 October 2024.

If you have any queries, please address them to Ms C Leso, Senior Procedural Advisors or Ms E Baloyi/ Ms T Muofhe, Procedural Advisors.

- 5. COGTA028.** With regards to the clothing procured from Sedgars by Emfuleni Municipality could the MEC please indicate:
- (i) how much has the municipality spent in the last 6 financial years procuring items of clothing from the service provider;
  - (ii) what items of clothing have been procured by the municipality; and
  - (iii) these items of clothing were procured for which department, office or directorate?
- 5. COGTA029.** With regards to the Boy Louw bridge in Vereeniging. could the MEC please indicate:
- (i) when did Emfuleni Local Municipality start with the project to repair the bridge and ensure that it is not water logged when it rains;

(continued overleaf)

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- (ii) when did the end project;
- (iii) who was the service provider appointed;
- (iv) what was the budget for the project;
- (v) how much did the municipality spend;
- (vi) what was the scope given to the contractor;
- (vii) did the service complete the project as per the contractual specifications; and
- (viii) is the municipality happy with the repairs?

**5. COGTA030.** With regards to waste removal in Emfuleni, could MEC please indicate:

- (i) does the municipality use service providers for the collection;
- (ii) what names of the service providers;
- (iii) how much has been paid to each service provider;
- (iv) what is the total of all monies that has been paid to the service providers in the last 5 financial years;
- (v) do these service providers use their own employees or employees of the municipality;
- (vi) if service providers are using their employees who is paying them;
- (vii) how many people are employed in the waste department;
- (viii) what is the monthly salary bill;
- (ix) what is the monthly expenditure on overtime; and
- (x) why is the municipality using their service providers instead of using their own resources to collect waste?

Yours faithfully,



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**L MWALE**

Acting-Secretary to the Legislature

cc: the Leader of Government Business, MEC N Nkomo-Ralehoko  
cc: the Director General Gauteng – Mr E Mosuwe  
cc: the Head of Department -Dr D Barclay  
cc: the Assistant Director: Leader of Government Business, Ms N Khumalo





**GAUTENG**  

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**LEGISLATURE**