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Ref: TL Sauls

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Dr Darion Barclay
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Dear Dr Barclay,

RESPONSE TO LEGISLATURE QUESTIONS COGTA 045 – with regards to the maintenance and grass cutting at graveyards in Emfuleni Local Municipality.

- (i) **How much has the municipality spent in the last five financial years?**
The expenditure for the last five financial years (2019-2024) is R15,827,390.10.
- (ii) **Provide a breakdown per financial year.**
Please refer to tables 1,2,3,4, and 5 below.
- (iii) **Who are the service providers used by the municipality?**
Please refer to tables 1,2,3,4, and 5 below.
- (iv) **How much was paid to each service provider in the last five financial years?**
Please refer to tables 1,2,3,4, and 5 below.
- (v) **Has the municipality satisfied all legal frameworks to ensure that service providers have permits? If so, provide more details.**
Yes, the appointment of the service providers went through the Municipality's Supply Chain Management system, where all the appointed service providers went through in terms of ensuring compliance with legal frameworks.
- (vi) **What mechanisms has the municipality implemented to ensure that maintenance is done?**
The Ward Councilors are actively involved in identifying the areas to be cut and progress inspections and signing off, including before and after pictures on completion of work, is done by the departmental officials.

Table 1 : Financial Year 2019-2020 Grass cutting expenditure on Cemeteries

No.	Service Provider	Cemetery	Contract period	Amount paid
1.	Bohloko General Trading	Vanderbijlpark	36 Months	R346 490.77
2.	Naga-e-Tala	Evaton	36 Months	R286,591.50
3.	Molea Trading	Evaton	36 Months	R77,714.00
4.	Blessguy	Jacobskop	36 Months	R209,348.36
5.	Bohloko General Trading	Evaton	36 Months	R89,371.10
6.	Blessguy	Rustervaal	36 Months	R13,522.34
7.	Blessguy	Nanescol	36 Months	R99,543.34
8.	Shemphu Services	Phelindaba	36 Months	R191,237.71
9	Blessguy	Vanderbijlpark	36 Months	R301,296.32
10	Kadongo Trading	Vuka	36 Months	R81,537.30
11	Bohloko General Trading	Evaton	36 Months	R286,591.50
12	Kadongo	Phelindaba	36 Months	R191,237.71
13	Lekoa Construction	Roshnee	36 Months	R41,614.52
			Total	R2,216,096.47

Table 2 : Financial Year 2020-2021 Grass cutting expenditure on Cemeteries

No.	Service Provider	Cemetery	Contract period	Amount paid
1.	Bohloko General Trading	Evaton	36 Months	R286,591.50
2.	SS Zan Trading	Vanderbijlpark	36 Months	R301,296.32
3.	Bohloko General Trading	Evaton	36 Months	R286,591.50
4.	Kadongo	Evaton	36 Months	R286,591.50
5.	Kadongo	Vuka	36 Months	R81,537.30
6.	SS Zan Trading	Vanderbijlpark	36 Months	R301,296.32
7.	SS Zan Trading	Phelindaba	36 Months	R166,293.66
8.	Kadongo	Vereeniging	36 Months	R65,570.70
9	SS Zan Trading	Jacobskop	36 Months	R209,348.36
10	Kadongo Trading	Boipatong	36 Months	R33,009.60
11	Bohloko	Nanescol	36 Months	R114,474.84
12	Bohloko	Vanderbijlpark	36 Months	R346,490.77
13	Bohloko	Evaton	36 Months	R286,591.50
14	Kadongo	Vuka	36 Months	R81,537.30
15	Kadongo	Phelindaba	36 Months	R191,237.71
16	Lekao Construction	Rustervaal	36 Months	R15,550.69
17	Lekoa	Jacobskop	36 Months	R240,750.61
18	Naga-e-Tala	Vanderbijlpark	36 Months	R239,200.00
19	Bohloko	Evaton	36 Months	R89,371.10
20	Lekoa	Roshnee	36 Months	R41,614.52
21	Lekoa	Tshepiso	36 Months	R18,268.90
			Total	R3,683,214.90

Table 3 : Financial Year 2021-2022 Grass cutting expenditure on Cemeteries

No.	Service Provider	Cemetery	Contract period	Amount paid
1.	Bohloko General Trading	Phelindaba	36 Months	R95,618.71
2.	Urban Watch Patrol	Evaton	36 Months	R34,589.10
3.	Dantoscene	Evaton	36 Months	R249,210.00
4.	Bohloko	Evaton outside	36 Months	R89,371.10
5.	Bohloko General	Evaton	36 Months	R286,591.50
6.	Blessguy	Jacobskop	36 Months	R209,348.36
7.	Blessguy	Jacobskop	36 Months	R209,348.36
8.	Blessguy	Nanescol	36 Months	R99,543.34
9.	Taffols	Phelindaba	36 Months	R95,618.71
10.	Taffols	Phelindaba	36 Months	R191,237.71
11.	Taffols	Phelindaba	36 Months	R95,618.71
12.	Kadongo Trading	Phelindaba	36 Months	R191,237.71
13.	Kadongo Tading	Vanderbijlpark	36 Months	R173,245.38
14.	Taffols Trading	Vanderbijlpark	36 Months	R173,245.38
15.	Blessguy	Vereeniging	36 Months	R57,018.00
16.	Kadongo	Vuka	36 Months	R81,537.30
			Total	R2,275,361.38

Table 4: Financial Year 2022-2023 Grass cutting expenditure on Cemeteries

No.	Service Provider	Cemetery	Contract period	Amount paid
1.	Stadiana	Jacobskop Cemetery	36 Months	R281,797.60
2.	Moleoa	Phelindaba Cemetery 1 st cut	36 Months	R257,435.38
	Dantoscene PTY (LTD)	Phelindaba Cemetery 2 nd cut	36 Months	R223,856.85
3.	Wes-Ozzie	Roshnee Cemetery	36 Months	R59,019.55
4.	Gole	Evaton Cemetery Inside 1 st cut	36 Months	R385,796.25
	Khomanai Contrsuction	Evaton Cemetery Inside 2 nd cut	36 Months	R385,796.25
	Dinyeleti Enterprise	Evaton Cemetery outside 2 nd cut	36 Months	R385,796.25
	Sgivo Trading Enterprise	Evaton Cemetery Outside 1 st cut	36 Months	R385,796.25
5.	Dantoscene PTY (LTD)	Boipatong Cemetery	36 Months	R35,906.85
6.	Moleoa Trading	Nanescol Cemetery 1 st cut	36 Months	R154,100.75
	Moleoa Trading	Nanescol Cemetery 2 nd cut	36 Months	R154,100.75
7.	Blessguy Enterprise	Vanderbijlpark Cemetery 1 st cut	36 Months	R405,591.20
	Inkokheli Business Enterprise	Vanderbijlpark Cemetery 2 nd cut	36 Months	R466,429.88
	Inkokheli Business Enterprise	Vanderbijlpark Cemetery 3 rd cut	36 Months	R466,429.88
	Moleoa Trading	Vanderbijlpark Cemetery 4 th cut	36 Months	R466,429.88
8.	Kadongo Trading	Vuka Cemetery 1 st cut	36 Months	R109,761.75
	Kadongo Trading	Vuka Cemetery 2 nd cut	36 Months	R109,761.75
			Total	R4,733,807.07

Table 5 : Financial Year 2023-2024 Grass cutting expenditure on Cemeteries

No.	Service Provider	Cemetery	Contract period	Amount paid
1.	Kgalala	Jacobskop Cemetery	36 Months	R342,606.64
2.	Khomanani construction	Phelindaba Cemetery	36 Months	R257,435.38
	Moleao	Phelindaba Cemetery	36 Months	R272,145.97
3.	Stadiana	Roshnee Cemetery	36 Months	R51,496.23
4.	Rangi Property Management	Evaton Cemetery Inside	36 Months	R407,629.00
	Velaphi	Evaton Cemetery Inside 1 st cut	36 Months	R407,841.75
	Velaphi	Evaton Cemetery Inside 2 nd cut	36 Months	R407,841.75
5.	Stadiana	Nanescol Cemetery	36 Months	R141,657.83
6.	Blessguy	Vanderbijlpark Cemetery 1 st cut	36 Months	R428,767.84
	Khomanani construction	Vanderbijlpark Cemetery 2 nd cut	36 Months	R493,083.02
7	Kadongo	Vuka Cemetery	36 Months	R116,033.85
			Total	R2,918,910.26

Yours in good governance.



Mr. David Mogofe
Acting Municipal Manager

2024/05/05
Date