

07 August 2020

Minister Jackson Mthembu  
Minister in the Presidency  
Union Building  
Government Ave  
Pretoria  
0002

Dear Minister Mthembu

**RE: PROCUREMENT DURING THE PERIOD OF THE COVID-19 PANDEMIC**

Your letter dated 05 August 2020 bears reference.

Brand South Africa has procured PPE items during the period of the COVID-19 Pandemic mainly for the usage of internal staff as well as to promote COVID-19 marketing campaign.

The PPE items for internal staff were procured through National Treasury transversal contract and the branded Brand SA masks as well as the sanitizers were procured through the current appointed Brand Agencies, whose work includes the procurement of branded marketing collateral on behalf of the organisation. The sanitizers were also part of a collaboration with stakeholders.

The detail breakdown is attached including the information related to names of the companies and amounts of tenders and contracts that have been awarded during the period of COVID-19 and National State of Disaster.

I trust the above is in order

Kind Regards



**Ms Thulisile Manzini**  
**Chief Executive Officer (Acting)**

## ANNEXURE A

## PPE ITEMS FOR EMPLOYEES

Date	Service Provider	Commodity	Registration numbers	B-BBEE Level	Procurement processes	Total Cost
10-03-2020	Clicks	Hand sanitizers for staff			Petty cash	585.72
30-04-2020	Supra Latex (Pty) Ltd T/A Supra healthcare	Mask Surgical, Sanitizers, Temperature gauges	2014/016785/07	Level 2	Treasury Transversal Contract	229,034.28
30-04-2020	Biologica Pharmaceuticals	Anti-Bacterial wipes	2013/067392/07	Level 1	Treasury Transversal Contract	14,826.00
11-05-2020	The Dental Warehouse	5L Disinfectants	2016/380292/07	Level 8	Treasury Transversal Contract	26,766.25
09-07-2020	Kamageba Holdings	Refill dispenser container, Plastic Facial Mask	2012/210570/07	Level 1	Treasury Transversal Contract	7,285.25
<b>SUBTOTAL</b>						<b>278,497.50</b>

## PPE ITEMS FOR BRAND AND MARKETING

Date	Service Provider	Commodity	Registration numbers			Total Cost
14-05-2020	Ebony and Ivory	Branded Masks	2000/011511/07	Level 1	Contract with brand agencies	52,500.00
14-05-2020	Ebony and Ivory	Organic Fresh Hand Sanitisers	2000/011511/07	Level 1	Contract with brand agencies	193 006.80
17-06-2020	Ebony and Ivory	Branded Masks	2000/011511/07	Level 1	Contract with brand agencies	434,023.20
<b>SUBTOTAL</b>						<b>486,523.20</b>

<b>TOTAL</b>	<b>765,020.70</b>
--------------	-------------------

Brand South Africa 103 Central Street, Houghton, Gauteng, South Africa | PO Box 87168, Houghton, 2041, Gauteng, South Africa  
Telephone: +27 11 712 5000 | Fax: +27 11 483 0124 | Email: [info@brandsouthafrica.com](mailto:info@brandsouthafrica.com) | Website: [www.brandsouthafrica.com](http://www.brandsouthafrica.com)

Trustees: Ms Thandi Tobias (Chairperson); Dr Keabetswe Modimoeng (Deputy Chairperson) Dr Lucas Makhubela, PhD (CEO); Dr Ylva Rodny-Gumede; Mr Mlungisi Johnson; Ms Loretta Jacobus; Ms Rachel Kalidass; Mr Andrew Madella; Ms Tebogo Mamorobela; Mr Bushang Modipane; Mr Stavros Nicolaou; Ms Sisanda Bukeka-Nkoala; Ms Muditambi Ravele; Mr Geoffrey Rothschild; and Mr Johannes Sebulela

T.G.

## ANNEXURE B

## RFQ FOR NON-COVID ITEMS

Date	Service Provider	Commodity	B-BBEE Level	Total Cost
02-03-20	VCA BEE Verifications (PTY) Ltd	BEE Verifications	Level 1	40,450.00
03-03-20	Unique Personnel (PTY) Ltd	Recruitment Services	Level 1	122,340.00
17-03-2020	Immaculate Events and Management Solutions (PTY) Ltd	Three Bid committees Training	Level 1	204,999.00
17-03-2020	Phulo Placement	Recruitment Services	Level 1	149,159.00
17-03-2020	LA Arrows Technologies	IT Consumables	Level 1	16,146.00
17-03-2020	Nmabo Stationery and Office Supplies	Printing Paper	Level 1	25,649.98
17-03-2020	Meropa Communications	Ghana PR Agency	Level 1	436,245.37
17-03-2020	SGT Solutions (PTY) Ltd	IT Infrastructure	Level 2	225,940.00
17-03-2020	Tsoelopele Catering	Catering Services	Level 1	7,360.00
23-03-2020	Biotech IT (Pty) Ltd	Setup and Installation of Switches	Level 1	356,390.00
28-03-2020	Dalitso Business Equipment	Laptops	Level 1	454,545.00
30-03-2020	Esizwe Group (Pty) Ltd	Microsoft licence renewal	Level 1	499,560.00
30-03-2020	Community Innovations (Pty) Ltd	Neuro Linguistic Programme	Level 1	103,500.00
30-03-2020	Mashobao Tech	Trend Micro licence renewal	Level 1	121,340.00
31-03-2020	AOA Enterprise	Atera licence	Level 1	203,000.00

Brand South Africa 103 Central Street, Houghton, Gauteng, South Africa | PO Box 87168, Houghton, 2041, Gauteng, South Africa  
Telephone: +27 11 712 5000 | Fax: +27 11 483 0124 | Email: [info@brandsouthafrica.com](mailto:info@brandsouthafrica.com) | Website: [www.brandsouthafrica.com](http://www.brandsouthafrica.com)

Trustees: Ms Thandi Tobias (Chairperson); Dr Keabetswe Modimoeng (Deputy Chairperson) Dr Lucas Makhubela, PhD (CEO); Dr Ylva Rodny-Gumede; Mr Mlungisi Johnson; Ms Loretta Jacobus; Ms Rachel Kalidass; Mr Andrew Madella; Ms Tebogo Mamorobela; Mr Bushang Modipane; Mr Stavros Nicolaou; Ms Sisanda Bukeka-Nkoala; Ms Muditambi Ravele; Mr Geoffrey Rothschild; and Mr Johannes Sebulela

31-03-2020	Compatibles T and T	Eshare BoardPack licence renewal	Level 1	299,250.00
31-03-2020	Ukwakhile Projects	King IV Corporate Governance Training	Level 2	44,563.00
01-04-2020	Direct Management Solutions CC	Employment Equity Training	Level 2	38,502.00
29-04-2020	TSL Telecommunications and Automation	Transversal Contract for Printers	Level 1	296,318.88
10-05-2020	Jetline Rosebank	Business Cards	Level 4	9038.31
28-07-2020	Premier Human Capital Corporation	Recruitment & Placement	Level 1	103,077.75
				<b>3,757,374.29</b>

## ANNEXURE C

### TENDER AWARDED NON-COVID ITEM

Date	Service Provider	Commodity	Department	B-BBEE Level	Total Cost
10-Jul-20	Dataproof (Pty) Ltd	Appointment as a service provider for it security services for a period of three (3) years	IT Department	Level 1	3,368,217.65
					<b>3,368,217.65</b>