

NO	COMMODITIES/ TYPES OF SERVICES	ORDER NUMBER	SERVICE PROVIDER	ORDERED QTY	AWARDED AMOUNT	DELIVERED QTY	PAID AMOUNT	PROCUREMENT METHOD/ PROCESS FOLLOWED	STATUS	
1	Supply and Delivery of masks surgical face standard, type 1, procedure mask with elastic earloop, single use and latex free, for patient procedures, different colour acceptable, label on packaging to state, bacterial filtration efficiency of product, latex content, box of 50	DR-05263	Multisurge PTY LTD	1908	R877,680	1908	R877,680	RTCOVD19-004	Fully delivered	
1	Supply and Delivery of 5 litre of Bottle Disinfectant.	DR-05291	Promed Technologies PTY LTD	500	R45,000	500	R45,000	RTCOVD19-012	Fully delivered	
1	Supply and Delivery of Digital Body Thermometer Infrared Non Contact	DR-053289	Multisurge PTY LTD	57	R131,100	57	R131,100	RTCOVD19-018	Fully delivered	
1	Supply and deliver 500ml alcohol gel hand sanitizers (3000 quantities) and 3-ply earloop surgical masks 250 boxes (boxes of 100 pieces)	DR-053159	Kanga Business Management	3750	R484,500	3750	R484,500	Price Quotation through Central Supplier Database	Fully delivered. Please note that the department is in the process of investigating a complain received by the client about the service provider on the allegations of substandard quality of the sanitizers delivered and for fraudulently using the complainant's name. The department is also compiling information requested by the SIJ regarding orders, quotations, payments made to the same service provider.	
1	Supply and delivery of 500ml Alcohol Gel Hand Sanitizers	DR-053287	Tara Healthcare PTY LTD	1820	R179,270	1820	R179,270	RTCOVD19-008	Fully delivered	
1	Supply and Delivery of Wet Wipes pack of 30 (70% Alcohol)	DR-05292	Tara Healthcare PTY LTD	2000	R190,000	2000	R190,000	RTCOVD19-010	Fully delivered	
1	Supply and delivery of Mask- 3 layers of fabric (As per the DTIC guidelines and specifications) Colour : Green	DW-053288	F & A Consulting	10000	R200,000	10000	R200,000	Price quotation through Central Supplier Database (CSD)	Fully delivered	
1	Supply and delivery of Glove, examination, non-sterile, type 2 (gloves made primarily from nitrile rubber latex, polychloroprene rubber latex, styrene-butadiene rubber solution, styrene-butadiene rubber emulsion or thermoplastic-elastomer solution), single use, Powder free, Ambidextrous, SANS 11193-1, Box of 100 gloves, Size: Medium, Large and X-Large	DR-053302	Cornel Group	407 Boxes (M) 551 Boxes (L) 99 Boxes (XL)	R48,816	Not yet	R48,816	Price Quotation through Central Supplier Database (CSD)	Fully delivered	
1	Disinfecting/Fogging of Regional offices in all nine (09) Provinces: GP	DW-053290	Baleya Civil Construction	1	R120,330	30	R120,330	Price Quotation through Central Supplier Database (CSD)	Fully delivered	
1	Disinfecting/Fogging NC	Manual order	Mamulo Trading and Projects	1	R27,870	30	R27,870	Price Quotations through Central Supplier Database (CSD)	Fully delivered	
	Disinfecting/fogging WC Harbours in Cape Town	Manual order	Mamulo Trading and Projects	1	R563	Not yet	R563	Price Quotations through Central Supplier Database (CSD)	Awaiting delivery	
	Disinfecting/Fogging WC	Manual order	Mamulo Trading and Projects	1	R624,976	30	R624,976	Price Quotations through Central Supplier Database (CSD)	Fully delivered	
	Disinfecting/Fogging NW	Manual order	Mamulo Trading and Projects	1	R21,849	30	R21,849	Price Quotations through Central Supplier Database (CSD)	Fully delivered	
	Disinfecting/Fogging LP	Manual order	Mamulo Trading and Projects	1	R14,193	30	R14,193	Price Quotations through Central Supplier Database (CSD)	Fully delivered	
	Disinfecting/Fogging MP	Manual order	Mamulo Trading and Projects	1	R19,189	30	R19,189	Price Quotations through Central Supplier Database (CSD)	Fully delivered	
	Disinfecting/Fogging EC	Manual order	Mamulo Trading and Projects	1	R83,350	30	R83,350	Price Quotations through Central Supplier Database (CSD)	Fully delivered	
	Disinfecting/Fogging KZN	Manual order	Mamulo Trading and Projects	1	R25,406	30	R25,406	Price Quotations through Central Supplier Database (CSD)	Fully delivered	
	Disinfecting/Fogging FS	Manual order	Mamulo Trading and Projects	1	R20,118	30	R20,118	Price Quotations through Central Supplier Database (CSD)	Fully delivered	
1	Disinfecting Forehut Building_ Post COVID-19	Manual order	Orange Juice Investment PTY LTD T/A X-Theme Cleaning Solutions	1	R138,500		R138,500	Emergency Procurement, Price Quotations through CSD	Fully delivered	
1	Supply and deliver of 60 Medical hand sanitizer, with not less than 70% alcohol and must comply with to WHO recommended hand rub formulations Sanitizer, contains 25 litre disinfectant, 5 litre 30 Bottle	DR-053295	Tripple N Medical Distributors PTY LTD	94	R29,649	94	R29,649	RTCOVD19-009	RTCOVD19-012	Fully delivered
1	Mask FFP2 (50 BOXES WITH 20 each) 3-ply disposable Mask-surgical Mask- N95 (5 boxes with 20 each)	DR-053294	JD Strategic Investments	65 boxes	R93,645	3000	R93,645	RTCOVD19-001	RTCOVD19-004	Fully delivered
1	Mask surgical: Single use, fluid resistant with elastic ear loops (CN: 16-970-1719 PK)	DR-053299	Biological Pharmaceuticals PTY LTD	50 boxes	R66,625	50 boxes	R66,625	RT296-2003	Fully delivered	
1	1) Supply and deliver 300 visors disposable (constructed from high-quality optically clear, distortion-free PET polyester film, anti-fog coating and must fit well over spectacles, foam bow-band fits comfortably against the forehead and headbands to holds visor in place disposable/reusable). 2) Supply and delivery Protective cover bodysuits, disposable non-woven polypropylene coveralls Medium, Large, X-Large, XXLARGE, 3X large (Medium - 100, Large - 100 and 3X Large - 100). 3) Supply and deliver disposable straight plastic apron with bib (100pcs pack), 50 boxes	DR-053300	Mamulo General Supplier CC	650	R36,350	650	R36,350	Price Quotation through Central Supplier Database (CSD)	Fully delivered	
1	Supply and Delivery of Digital Body Thermometer Infrared Non Contact	DR-053336	Multisurge PTY LTD	200	R460,000	200	R460,000	RTCOVD19-018	Fully delivered	
1	Disinfecting/Fogging of Regional offices in Western Cape Province at 63 Strand Street and Forehut Buildings in Cape Town.	Manual order	Hygiene & Buys R US	2	R35,700	2	R35,700	Emergency Procurement, Price Quotations through CSD	Fully delivered	
1	Supply and delivery of Hand Sanitizers 500ml 70% Alcohol	Authorization Letter issued to Service Provider to tender services	Tripple N Medical Distributors PTY LTD	1820	R145,600	1820	R145,600	RTCOVD19-008	Fully delivered	
1	Mimecast email solutions	DR-053097	IT Monkey (PTY) LTD	1	R4,794,258.00	1	R4,794,258	Emergency	Fully delivered	
1	Acer TMP658-G2-MG-73V4 15.6" FHD i7-7600U 16GB 8GB(4GB +42GB.3) 75.66 1000GB TPM2.0 FP Reader NVDIAB GeForce® NVIDIA GeForce® G1040MX WindowsPro10Home64BitSP3MSD500MB MEICER 4-DAL NOTEBOOK CABLE LOCK NetTrace Secure for Government - 36 Month Term EVERSI SWIFT LIGHT BACKPACK/UP TO 17.3" SCREEN 256GB SATA III 6GBps M.2 Solid State Drive (2080) 3 Year WED warranty, NetTrace Secure for Government - 36 Month Term EVERSI SWIFT LIGHT BACKPACK/UP TO 17.3" SCREEN 256GB SATA III 6GBps M.2 Solid State Drive (2280) 3 Year WED warranty, MEICER 4-DAL NOTEBOOK CABLE LOCK	DR-053090	Vivid Technologies	50	R1,171,600.50	50	R1,171,600	Emergency	Fully delivered	
1	Video conferencing	DR-053099	R and N AV Innovations	1	R10,918,948.700	1	R7,024,898	Emergency	Partially delivered	
1	Disinfecting/ decontaminating fogging and sanitizing of Regional/ Deputy Minister's office (825 m²) based in Bloemfontein in Free State Province.	Authorization Letter issued to Service Provider to tender services	Strickson (PTY) LTD	(825 M²)	R21,000	(825 M²)	R21,000	Emergency Procurement, Price Quotations through CSD	Fully delivered	
1	1) Supply and delivery of (1500) Visors Disposable (constructed from high-quality optically clear, distortion-free PET polyester film, anti-fog coating and must fit well over spectacles). 2) Supply and delivery of (2000) protective cover bodysuits, disposable NON WOVEN POLYPROPYLENE COVERALLS MEDIUM, LARGE, X-LARGE, XXLARGE, 3X LARGE (Medium - 100, Large - 100 and 3X LARGE - 100)	Authorization Letter issued to Service Provider to tender services	Thaseck Trading Enterprises CC	3500	R474,376	3500	R0	RTCOVD19-004	Not delivered	
1	Appointment of a service provider to tender services for the disinfecting/ decontaminating fogging and sanitizing of regional offices (24 Client Liaison/Paratour Office, 92 08m² Cala Plantation and 1850m² PRD Building) based in Eastern Cape Province.)	Authorization Letter issued to Service Provider to tender services	Rob's Industrial Fumigation T/A Service Master Border	224 042m²	224 042m²	92 08m²	1850m²	R0	Emergency Procurement, Price Quotations through CSD	Not delivered
1	Appointment of a service provider to tender services for the disinfecting/ decontaminating fogging and sanitizing of 2129 m² building at regional office 185 langabalela street in Pietermaritzburg) based in KwaZulu Natal Province.	Authorization Letter issued to Service Provider to tender services	Alphay Africa	2129m²	R45,050	2129m²	R0	Emergency Procurement, Price Quotations through CSD	Not delivered	
1	Appointment of a service provider to tender services for the comprehensive disinfecting/ fogging/ sanitizing of buildings and facilities services at 110 hamilton building (4511.94 m²), arcadia, pretoria.	Authorization Letter issued to Service Provider to tender services	Malomni Strategists PTY LTD	4511.94 M²	R45,050	2129m²	R0	EMERGENCY Procurement, Price Quotations through CSD	Not delivered	
1	Appointment of a service provider to tender services for the comprehensive disinfecting/ fogging/ sanitizing of buildings and facilities services at Bhalo Independence Avenue (2000m²) in the Eastern Cape.	Authorization Letter issued to Service Provider to tender services	Kuhle Office Suppliers PTY LTD	2200 M²	R20,900	2200 M²	R0	Emergency Procurement, Price Quotations through CSD	Not delivered	
1	Appointment of a service provider to tender services for the comprehensive disinfecting/ fogging/ sanitizing of buildings and facilities services at Joubertskloof Street, Photo CMA Building, Tzameen Dam Avenue in Limpopo Province.	Authorization Letter issued to Service Provider to tender services	K2018479791 (South Africa) PTY LTD T/A Deokay Family Business	200 M²	R4,000	2200 M²	R0	Emergency Procurement, Price Quotations through CSD	Not delivered	
				Total Ord Amount	R21,655,872	Total Exp.	R17,151,996			