

ORDER/COMMITMENT DATE	ORDER NUMBER	NAME OF SERVICE PROVIDER (S)	LOGIS & MAAA NUMBER OF THE SERVICE PROVIDER	ITEM DESCRIPTION	UNIT PRICE	UNIT OF MEASUREMENT	QUANTITY	STAGE OF TRANSACTION "The amount committed or spent can ONLY be at one of the stages and NOT more than one stage"				TOTAL EXP AND COMMITMENTS FOR THE DEPARTMENT
								PAID/ EXPENDITURE	INDICATE AMOUNT TO BE COMMITTED (PROCESS UNDERWAY) - LOGIS REPORT 102	COMMITTED BUT NOT YET INVOICED - SEE ON LOGIS COMMITMENT REPORT - LOGIS REPORT 102	INDICATE AMOUNT RECEIVED AS ON INVOICE BUT NOT YET PAID - LOGIS REPORT 103	
26-Mar-20	HH-042599	Logan Medical & Surgical	MAAA0009035	Isolation Gowns – Large	R40.25	each	20000	R 551,425.00	R 805,000.00	R 253,575.00	R -	R 805,000.00
	HH-042599	Logan Medical & Surgical	MAAA0009035	Isolation Gowns – Extra Large	R34.50	each	5000	R 172,500.00	R 172,500.00	R -	R -	R 172,500.00
26-Mar-20	HH-042602	Lechoba Medical Technologies	MAAA0038766	Coveralls – Large	R23.93	each	6000	R 143,600.00	R 2,154,000.00	R 2,010,400.00	R -	R 2,154,000.00
26-Mar-20	HH-042602	Lechoba Medical Technologies	MAAA0038766	Coveralls – Extra Large	R17.50	each	4000	R 70,005.00	R 1,436,000.00	R 1,365,995.00	R -	R 1,436,000.00
26-Mar-20	HH-042601	Supra Healthcare	MAAA0015240	Surgical Gloves	R919.50	1 x Carton	12	R 11,034.00	R 11,034.00	R -	R -	R 11,034.00
31-Mar-20	HH-042603	Supra Healthcare	MAAA0015240	Surgical Gloves	R919.43	1 x Carton	120	R 110,331.00	R 110,331.00	R -	R -	R 110,331.00
25-Mar-20	HH-042589	Tara Healthcare	MAAA0104716	Surgical Masks	R27,025.00	1 x Carton	120	R 3,243,000.00	R 3,243,000.00	R -	R -	R 3,243,000.00
25-Mar-20	HH-042587	Tara Healthcare	MAAA0104716	Sanitizers	R 795.00	1 x Carton	3000	R 2,385,000.00	R 2,385,000.00	R -	R -	R 2,385,000.00
25-Mar-20	HH-042590	Unitrade 1032	MAAA0026259	Visors	R 18.00	each	10000	R 180,000.00	R 180,000.00	R -	R -	R 180,000.00
26-Mar-20	HH-042588	Lechoba Medical Technologies	MAAA0038766	Safety Goggles	R 38.82	each	10000	R 388,200.00	R 388,200.00	R -	R -	R 388,200.00
14-Apr-20	HH-042605	Alframed Halfwayhouse Midrand	MAAA0338949	Infra-red Thermometers	R 941.00	each	400	R 376,400.00	R 376,400.00	R -	R -	R 376,400.00
14-Apr-20	HH-042604	Roka Media	MAAA0174870	Toiletries	Various Items	Various Items	Various Items	R 29,175.00	R 29,175.00	R -	R -	R 29,175.00
21-Apr-20	HH-042616	Imperial Logistics	MAAA0704129	Surgical Masks	R 624.00	Box	4,000	R 2,496,000.00	R 2,496,000.00	R -	R -	R 2,496,000.00
22-Apr-20	HH-042632	Lounge 848 and Shaxe Khumalo	MAAA0650699	Public Campaign Masque	Transversal contract	as per contract	as per contract	R 998,017.17	R 998,017.17	R -	R -	R 998,017.17
22-Apr-20	HH-042631	Lounge 848 and Shaxe Khumalo	MAAA0650699	Public Campaign Masque	Transversal contract	as per contract	as per contract	R 221,515.48	R 221,515.48	R -	R -	R 221,515.48
14-Apr-20	HH-042606	Elsie Catering	MAAA0088743	Catering for CWs	Transversal contract	as per contract	as per contract	R 65,250.00	R 65,250.00	R -	R -	R 65,250.00
14-Apr-20	HH-042607	Sophia and Kego	MAAA0096950	Catering for CWs	Transversal contract	as per contract	as per contract	R 65,250.00	R 65,250.00	R -	R -	R 65,250.00
13-May-20	HH-042646	Sophia and Kego	MAAA0096950	Catering for CWs	Transversal contract	as per contract	as per contract	R 9,279.60	R 9,279.60	R -	R -	R 9,279.60
14-Apr-20	HH-042609	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 21,801.00	R 21,801.00	R -	R -	R 21,801.00
14-Apr-20	HH-042608	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 43,602.00	R 43,602.00	R -	R -	R 43,602.00
21-Apr-20	HH-042628	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 63,241.50	R 63,241.50	R -	R -	R 63,241.50
13-May-20	HH-042639	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 8,720.40	R 8,720.40	R -	R -	R 8,720.40
13-May-20	HH-042637	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 9,385.20	R 9,385.20	R -	R -	R 9,385.20
21-Apr-20	HH-042624	Selloane Trading	MAAA0096762	Catering for CWs	Transversal contract	as per contract	as per contract	R 71,433.00	R 71,433.00	R -	R -	R 71,433.00
13-May-20	HH-042638	Selloane Trading	MAAA0096762	Catering for CWs	Transversal contract	as per contract	as per contract	R 9,385.20	R 9,385.20	R -	R -	R 9,385.20
21-Apr-20	HH-042629	Gemini Moon Trading	MAAA0049874	Accommodation	Transversal contract	as per contract	as per contract	R 4,703.44	R 4,703.44	R -	R -	R 4,703.44
21-Apr-20	HH-042630	Gemini Moon Trading	MAAA0049874	Accommodation	Transversal contract	as per contract	as per contract	R 19,526.88	R 20,406.88	R 880.00	R -	R 20,406.88
13-May-20	HH-042640	Gemini Moon Trading	MAAA0049874	Accommodation	Transversal contract	as per contract	as per contract	R 1,201.72	R 4,355.16	R 3,153.44	R -	R 4,355.16
15-May-20	HH-042647	Gemini Moon Trading	MAAA0049874	Accommodation	Transversal contract	as per contract	as per contract	R 38,520.00	R 41,160.00	R 2,640.00	R -	R 41,160.00
15-May-20	HH-042648	Gemini Moon Trading	MAAA0049874	Accommodation	Transversal contract	as per contract	as per contract	R 152,657.97	R 152,464.00	-R 193.97	R -	R 152,464.00
15-May-20	HH-042656	Gemini Moon Trading	MAAA0049874	Accommodation	Transversal contract	as per contract	as per contract	R 533,168.16	R 533,168.16	R -	R -	R 533,168.16
								R 12,488,625.28	R 16,129,778.19	R 3,641,152.91	R -	R 16,129,778.19

Item Description	Contract/Quotation	AWARDED BIDDER	QUANTIT Y	REVIS E D LATEST ADJUSTED PRICE (15% VAT)	Date Commitment letter issued	DELIVERY PERIOD MIN (DAYS)	DELIVERY PERIOD MAX (DAYS)	Date for delivery MIN	Date for delivery MAX	Purchase order	Payment	Status of Delivery
Hospital beds	019/20/COVID	Steigermeyer	261	ZAR 6,784,891.00	22-Jun-20			22-Jun-20		UH139140	Not done	Delivered
Hospital beds	019/20/COVID	Mbuso	425	ZAR 9,341,809.80	19-Jun-20			19-Jun-20		On delivery	Not done	Beds are in Durban customs and email was sent for Dr Pearce to confirm delivery date.
Hospital beds	019/20/COVID	C-Squared -	75	ZAR 2,146,762.50	29-Jun-20			29-Jun-20		On delivery	Not done	Confirmation to be send by email
Hospital beds	019/20/COVID	Cam-sher	350	ZAR 8,050,000.00	19-Jun-20			19-Jun-20		On delivery	Not done	Company clearing with agents in terms of ETA(estimated time of arrival). Company will inform us as soon as clearance is resolved. Email is send that 275 will be delivered by the 14th of August.
matress	RT24-2017	Ario	450	ZAR 416,857.50	15-May-20	21		5-Jun-20		HH042657	Paid	Delivered
Flow meters and engineering	Q013/20/COVID19	Bloemmed	463	ZAR 445,412.55	5-Jun-20	42		17-Jul-20		On delivery	Not done	Delivered
monitors	RT2-2016	Echomed	50	ZAR 964,839.00	5-Jun-20	28		3-Jul-20		Create	Not done	Ex-stock- awaiting purchase orer to be generated.
monitors	RT2-2016	RCA	50	ZAR 1,789,154.27	15-May-20	21		5-Jun-20		Create	Not done	Delivery to be confirmed with supplier on the 5th of August
Humidifier - reusable wall	RT2-2016	East Coast Medical	900	ZAR 279,450.00	12-May-20	7		19-May-20		HH042658	e effected	Delivered
blankets	DOH(FS)25/18/19	Kaofelo	1200	ZAR 600,000.00	15-May-20	28		12-Jun-20		HH042664	e effected	Delivered
sheets	DOH(FS)25/18/19	Kaofelo	4200	ZAR 84,000.00	15-May-20	28		12-Jun-20		HH042664	Not done	Partial delivery. Awaiting material from KYM
theatre gowns	DOH(FS)25/18/19	Kaofela	4000	ZAR 140,000.00	15-May-20	28		12-Jun-20		HH042664	Not done	Partial delivery. Awaiting material from KYM
theatre pants various sizes	DOH(FS)25/18/19	Kaofelo	4000	ZAR 120,000.00	15-May-20	28		12-Jun-20		HH042664	Not done	Partial delivery. Awaiting material from KYM
Theatre shirts various sizes	DOH(FS)25/18/19	Kaofela	4000	ZAR 120,000.00	15-May-20	28		12-Jun-20		HH042664	Not done	Partial delivery. Awaiting material from KYM
towels	DOH(FS)25/18/19	Kaofela	1100	ZAR 220,000.00	15-May-20	28		12-Jun-20		HH042664	e effected	Delivered
matress protector	DOH(FS)25/18/19	Kaofela	4000	ZAR 1,200,000.00	8-Jul-20	28		5-Aug-20		Create	Not done	Delivery to be done on the 5th of August 2020
Humidifier	RT2-2016	Drager	50	ZAR 1,016,833.20	11-Jun-20	28		9-Jun-20		HH-042850	Not done	Delivered
lazy boys	Q007/20/COVID19	Dmatt	20	ZAR 310,463.00	1-Jun-20	2		3-Jun-20		HH042684	e effected	Delivered
masimo	Q015/20/COVID19	Novagen	100	ZAR 14,647,903.50	18-Jun-20	2		20-Jun-20		UH139139	Not done	Quantity of 10 to be delivered on the 5th of August and 20 to be confirmed at a later stage.
Theatre jade green, white sheet rolls	DOH(FS)09/18/19	KYM Investment	m, 21650m	ZAR 3,349,428.50	24-Jun-20					HH-042823	e effected	Delivered

Item Description	Contract/Quotation	AWARDED BIDDER	QUANTITY	REVISED LATEST ADJUSTED PRICE (15% VAT)	Date letter issued	DELIVERY PERIOD MIN (DAYS)	DELIVERY PERIOD MAX (DAYS)	Date for delivery MIN	Date for delivery MAX	Purchase order	Payment	iti
Mattress	RT24-2017	Arjo - Riaan 0738236015/Kay 071148399	925	ZAR 985,404.82	19-Jun-20	21		10-Jul-20		UHI139010	Not done	Delivered
Monitor	RT2-2016	Echomed CJ 0793426254	50	ZAR 762,049.50	17-Jun-20	25	35	12-Jul-20	22-Jul-20	UHI138975	Not done	Delivered
flow meter	RT2-2016	Echomed CJ 0793426254	463	ZAR 281,943.85	17-Jun-20	28	35	15-Jul-20	22-Jul-20	UHI139002	Not done	Delivery to be done on the 30th of August
blanket	DOH(FS)25/18/19	Kaofela Mpho 0792357935	1233	ZAR 616,500.00	18-Jun-20	14	21	2-Jul-20	9-Jul-20	HH-042821	Not done	Delivery to be done on the 12th of August
sheet	DOH(FS)25/18/19	Kaofela Mpho 0792357935	1850	ZAR 37,000.00	18-Jun-20	14	21	2-Jul-20	9-Jul-20	HH-042821	Not done	Partial delivery, to be completed by the 7th of August
pillow	Q031/20/COVID	Kaofela Mpho 0792357935	1700	ZAR 161,500.00	22-Jul-20	14	21	5-Aug-20	12-Aug-20	On delivery	Not done	Partial delivery, to be completed by the 7th of August
pillow cases	DOH(FS)25/18/19	Kaofela Mpho 0792357935	675	ZAR 13,500.00	18-Jun-20	14	21	2-Jul-20	9-Jul-20	HH-042821	Not done	Partial delivery, to be completed by the 7th of August
Humidifier	RT2-2016	East Coast medical Charles 086 100 0428	925	ZAR 287,212.50	19-Jun-20	7		26-Jun-20	19-Jun-20	UHI139003/4	to be effected	Delivered
drip stand	RT24-2017	New Horizon 031 5647380	675	ZAR 378,432.00	19-Jun-20	14	28	3-Jul-20	17-Jul-20	Create	Not done	Pending
shield/screen	RT24-2017	Hospital equipment gladys 011-894-4264	135	ZAR 374,252.40	17-Jun-20	28	42	15-Jul-20	29-Jul-20	HH-042848	Not done	Delivery to be done on 31st of August 2020
emergency trolley	RT24-2017	siyakhanda cindy - 0437362996	27	ZAR 551,642.94	17-Jun-20	56	84	12-Aug-20	9-Sep-20	HH042711	Not done	Pending
laryngoscope	RT4	Unicore-0829297446	30	ZAR 50,486.10	18-Jun-20	14		2-Jul-20		HH-042841	Not done	Pending
Defibrillator/AED/ECG	RT2-2016	Be safe Gavin 0217884681	27	ZAR 1,015,781.80	19-Jun-20	4	7	23-Jun-20	26-Jun-20	Create	Not done	Awaiting for purchase order to be generated
medicine trolley	RT24-2017	siyakhanda cindy - 0437362996	33.75	ZAR 457,629.80	18-Jan-00	70	84	28-Mar-00	11-Apr-00	HH042712	Not done	Pending
table over the bed	RT24-2017	Arjo - Riaan 0738236015/Kay	1500	ZAR 3,142,743.00	22-Jun-20	56	84	17-Aug-20	14-Sep-20	UHI139010	Not done	To be confirmed by email today
oxygen cylinders	RT4	Echomed CJ 0793426254	45	ZAR 59,683.95	19-Jun-20	0	0	19-Jun-20	19-Jun-20	HH-042840	Not done	Delivery to be done on the 29th of August
Mobile Suction	RT2-2016	Echomed CJ 0793426254	27	ZAR 184,125.96	17-Jun-20	21	28	8-Jul-20	15-Jul-20	UHI139047	Not done	Delivery to be done on the 21st of August
Stethoscopes	RT4-2017	Selective Decision 0117915754	45	ZAR 1,218.15	18-Jun-20	42	56	30-Jul-20	13-Aug-20	UHI138970	Not done	Pending
Lighting with battery	RT2-2016	Sanbonani Holdings 0824136617	14	ZAR 407,019.34	22-Jun-20	70	84	31-Aug-20	14-Sep-20	Create	Not done	Awaiting for purchase order to be generated
Medications Fridge	RT2-2016	Minus 40 Duncan 0213862290	5	ZAR 305,214.05	10-Jun-20	ex stock	ex stock	ex stock	ex stock	HH042698	paid	Delivered
Scale	RT2-2016	delta surgical Ashley	27	ZAR 108,990.90	23-Jun-20	0		23-Jun-20	23-Jun-20	UHI138967	Not done	Pending
Wheel chairs and stretcher trolleys	RT233-2107	CE Mobility phindi phindi@cemobility.co	45	ZAR 113,772.60	25-Jun-20	14	21	9-Jul-20	16-Jul-20	UHI139125	Not done	Pending
Commodore/bedpans	RT24-2017	Sofarmex felicity0119740429	135	ZAR 15,161.85	22-Jun-20			22-Jun-20	22-Jun-20	UHI138971	Not done	Pending
Body Trolley	RT24-2017	New Horizon 031 5647380	14	ZAR 109,013.40	19-Jun-20	30		19-Jul-20	19-Jun-20	UHI138995	Not done	Awaiting delivery address from Dr. Pearce
bedpan stand	RT24-2017	New Horizon 031 5647380	5	ZAR 16,199.40	18-Jun-20	30		18-Jul-20	18-Jun-20	UHI138994	Not done	Awaiting delivery address from Dr. Pearce
INTUBATION VIDEO LARYNGOSCOPE	RT2-2016	SSEM Jannie 0833795943	6	ZAR 912,870.00	19-Jun-20	70	84	28-Aug-20	11-Sep-20	HH-042847	Not done	Delivery to be completed by the 7th of August
Hemocue - Hb Meter - for each ward	Q043/20/COVID19	Approved- went for capturing	27							On delivery	Not done	Awaiting for purchase order to be generated
Glucometer- for each ward	DOH(FS)29/18/19	Khalienyane Trading Tshepiso - 07375444	27	ZAR 5,062.50	22-Jun-20	5		27-Jun-20		Create	Not done	Delivered
Portable ultrasound machine	RT2-1-2016	Tecmed Lubbe 0825787745	5	ZAR 2,479,325.09	17-Jun-20	14	49	1-Jul-20	5-Aug-20	HH-042829	Not done	Delivery to be done before 14th August
12 lead ECG machine	RT2-2016	Echomed CJ 0793426254	10	ZAR 27,838.30	19-Jun-20	28	35	17-Jul-20	24-Jul-20	UHI138999	Not done	Delivery to be done on the 12th of August
ICU Monitor	RT2-2016	Echomed CJ 0793426254	70	ZAR 3,083,855.60	19-Jun-20	28	35	17-Jul-20	24-Jul-20	UHI139007	Not done	Delivery to be done on the 28th of August
SPRING DRIVER	RT4-2017	Echomed CJ 0793426255	120	ZAR 676,200.00	23-Jun-20	28	35	21-Jul-20	28-Jul-20	HH-042859	to be effected	Delivered
infusion pump	RT2-2016	Echomed CJ 0793426255	300	ZAR 2,353,615.00	23-Jun-20	28	35	21-Jul-20	28-Jul-20	Create	Not done	Ex-stock- awaiting purchase order to be generated.
ventilator	RT2-2016	RCA Angelique0834119690	50	ZAR 20,732,458.46	19-Jun-20	42	84	31-Jul-20	11-Sep-20	UHI139008	Not done	Delivery to begin in September and completed in October
high flow oxygen	Q030/20/COVID19	RCA Angelique0834119690	100	ZAR 12,459,966.53	1-Jul-20	2	70			Create	Not done	Partial- Delivery to be completed end of September 2020
WARMER	Q028/20/COVID19	Augustine	80	ZAR 2,222,540.00	3-Jul-20	2	49			Create	Not done	Awaiting for purchase order to be generated
Intermittent pneumatic compression device	DOH(FS)08/18	DISA VASCULAR	60	ZAR 1,007,371.77	25-Jun-20	2	3	27-Jun-20	28-Jun-20	Create	Not done	Awaiting for purchase order to be generated
Lazy boys chairs	Q041/20/COVID19	Approved- went for capturing	30							On delivery	Not done	Awaiting for purchase order to be generated

Item Description	Contract/Quotation	AWARDED BIDDER	QUANTITY	REVISED LATEST ADJUSTED PRICE (15% VAT)	Purchase order	Payment	Status of Delivery
Cot, Adult with mattress	RT24-2017	Hospital Equipment	27	R 197,349.89	Create	Not done	Awaiting purchase order to be created- budget block
Cot, Child with mattress	RT24-2017	Hospital Equipment	154	R 748,989.78	Create	Not done	Awaiting purchase order to be created- budget block
Bassinet, type A, complete with stand complete with mattress and frame	RT24-2017	New Horizon metals CC	45	R 83,255.40	Create	Not done	Awaiting purchase order to be created
Pressure Relief Mattress System	RT24-2017	Arjo Huntleigh	18	R 119,774.96	Create	Not done	Awaiting for purchase order to be generated
Bedpan	RT24-2017	Safermex	48	R 5,390.83	HH-042852	Not done	Stock to arrive 2nd week of September and will be delivered to Institutions by the 3rd week
Bedpan and urinal stand	RT24-2017	New Horizon metals CC	6	R 19,439.28	Create	Not done	Awaiting purchase order to be created
Cabinet, medicine, mobile	RT24-2017	Siyakhanda Medical	20	R 269,194.00	HH-042804	Not done	Pending
Cabinet, poisoning, Wall type	RT24-2017	New Horizon metals CC	18	R 36,329.40	Create	Not done	Awaiting purchase order to be created
Locker, bedside, mild steel	RT24-2017	New Horizon metals CC	167	R 342,258.15	Create	Not done	Awaiting purchase order to be created
Overbed table, cantilever type	RT24-2017	Hospi Furn (PTY) Ltd	167	R 368,263.39	HH-042860	Not done	Budget block
Scale, Electronic, Bathroom Type	RT24-2017	Delta Surgical	14	R 49,142.38	Create	Not done	Awaiting purchase order to be created
Scale, Electronic, Neonatal	RT24-2017	Ecomed Medical	20	ZAR 27,822.00	HH-042828	Not done	Delivery is estimated for 21.08.2020
Stadiometer	RT24-2017	Delta Surgical	6	R 7,675.38	Create	Not done	Awaiting purchase order to be created
Drip Stand Mobile	RT24-2017	New Horizon metals CC	223	R 125,022.72	Create	Not done	Awaiting purchase order to be created
Stool, Foot, Double Step	RT24-2017	New Horizon metals CC	45	R 39,244.95	Create	Not done	Awaiting purchase order to be created
Screen, bedside, wheeled	RT24-2017	Hospital Equipment	14	R 38,811.36	Create	Not done	Awaiting purchase order to be created- budget block
Trolley, emergency, crash cart	RT24-2017	Siyakhanda Medical	24	R 490,349.28	HH-042803	Not done	Pending
Gas cylinder trolley	RT24-2017	New Horizon metals CC	32	R 28,505.28	Create	Not done	Awaiting purchase order to be created
Trolley, medical dressing	RT24-2017	New Horizon metals CC	45	R 86,647.05	Create	Not done	Awaiting purchase order to be created
Carrier, soiled linen, with receptacle	RT24-2017	Hospital Equipment	26	ZAR 30,944.68	Create	Not done	Awaiting purchase order to be created- budget block
Receptacle, soiled linen, polyester	RT24-2017	Hospital Equipment	88	R 39,023.60	Create	Not done	Awaiting purchase order to be created- budget block
Trolley, utility	RT24-2017	New Horizon metals CC	32	R 131,563.52	Create	Not done	Awaiting purchase order to be created
Defibrillator with SPO2 and pacing	RT2-2016	RCA	14	R 957,786.48	UH138996	Not done	Delivery to be done on 31st of August 2020
Electrocardiograph, 12 channel	RT2-2016	RCA	12	R 284,322.35	UH138974	Not done	Delivery to be done on 31st of August 2020
Examination light, mobile	RT2-2016	Ecomed Medical	20	R 479,831.20	UH138968	Not done	Delivery to be done on 31st of August 2020
Incubator, standard Atom Air	RT2-2016	RCA	46	R 4,039,098.99	UH138973	Not done	Delivery to be done on 31st of August 2020
Infant radiant warmer Lullaby Warmer	RT2-2016	Medhold	6	R 376,125.54	HH-042861	Not done	Delivery to be done mid October 2020
Infusion pump	RT2-2016	Ecomed Medical	422	ZAR 3,170,085.10	HH-042834	Not done	Delivery is estimated for 12.08.2020
Monitor, basic, multiparameter	RT2-2016	RCA	6	R 142,250.46	UH138998	Not done	To be confirmed with supplier
Monitor Q7 NIBP + SPO2	RT2-2016	Ecomed Medical	12	ZAR 526,660.96	UH139012	Not done	Delivery is estimated for 12.08.2020
Oxygen flowmeter double	RT2-2016	Ecomed Medical	112	ZAR 68,202.40	UH139002	Not done	Delivery is estimated for 12.08.2020
Phototherapy light	RT2-2016	RCA	48	R 1,144,752.45	Create	Not done	Delivery to be done on 31st of August 2020
Resuscitator Infant, gas powered	RT2-2016	RCA	6	R 73,732.64	UH139000	Not done	Delivery to be done on 31st of August 2020
Suction unit, mobile	RT2-2016	Ecomed Medical	18	ZAR 110,389.50	UH139046	Not done	Delivery is estimated for 21.08.2020
Suction unit, wall mounted	RT2-2016	SSEM Mthembu	62	R 127,924.32	HH-042845	Not done	Left with 4 to complete delivery by the 7th of August
Vaccine Refrigerator (290-350l)	RT2-2016	minus 40	3	R 183,128.42	HH042838	Not done	Delivery to be completed by the 7th of August
Glucometer	DOH(FS)29/18/19	khalinyane	30	R 5,625.00	Create	Not done	delivered
Bed Sheet Large (1a)	DOH(FS)25/18/19	Koafela	200	R 4,000.00	Create	Not done	Delivery to be completed by the 7th of August
Bed Sheet Cot (2a)	DOH(FS)25/18/19	Koafela	200	R 4,000.00	Create	Not done	Delivery to be completed by the 7th of August
Bed Sheet Crib (3a)	DOH(FS)25/18/19	Koafela	135	R 2,700.00	Create	Not done	Delivery to be completed by the 7th of August
Pillow Cases (5a)	DOH(FS)25/18/19	Koafela	200	R 4,000.00	Create	Not done	Delivery to be completed by the 7th of August
Bunny blankets (8a)	DOH(FS)25/18/19	Koafela	135	R 2,700.00	Create	Not done	Delivery to be completed by the 7th of August
Bedspreads (6a)	DOH(FS)25/18/19	Koafela	200	R 4,000.00	Create	Not done	Awaiting material from KYM
Draw sheets (4a)	DOH(FS)25/18/19	Koafela	200	R 4,000.00	Create	Not done	Awaiting material from KYM
Acrylic Blankets, Blue 41.1(a)	DOH(FS)25/18/19	Koafela	200	R 100,000.00	Create	Not done	Delivery to be completed by the 7th of August
Single glass door fridge	RT2-2016	Minus40	10	R 487,529.39	HH042805	Not done	Delivery to be completed by the 14th of August
Syringe Driver Basic	RT4-2017	Ecomed Medical	168	ZAR 946,680.00	UH139045	Not done	delivered
Ventilator Neonatal/Paediatric	RT2-2016	Maquet SA	18	R 575,716.68	Create	Not done	Awaiting purchase order to be generated before delivery
ICU monitor Beneview T6 Monitor	RT2-2016	RCA	57	R 6821510.91	UH139005	Not done	To be confirmed with supplier
V6 ICU monitor	RT2-2016	Ecomed Medical	12	ZAR 182,891.88	UH139001	Not done	Delivery is estimated for 28.08.2020
CPAP WILA Flow	RT2-2016	Phoenix neomed	24	R 4486402.08	Create	Not done	Awaiting purchase order to be generated before delivery
laryngoscope	RT4-2017	unicore	18	R 30291.66	Create	Not done	Awaiting purchase order to be generated before delivery
Ventilator Paediatric/adult	RT2-2016	RCA	32	R 14,641,968.18	Create	Not done	Delivery to be done on 31st of August 2020
US machine	RT2-2016	RCA	4	R 1,920,712.95	UH138972	Not done	Delivery to be done on 31st of August 2020
Nebulizer Ultrasonic Areogon	RT2-2016	RCA	12	R 203,004.96	Create	Not done	Delivery to be completed by the 14th of August 2020
Intubation video laryngoscope	RT2-2016	SSEM Mthembu	6	R 912,870.00	UH139077	Not done	Delivery to be completed by the 7th of August
Infant radiant warmer	RT2-2016	SSEM Mthembu	18	R 1,076,370.61	HH-042837	Not done	Delivery to be completed by the 7th of August
ICU Beds	RT24-2017	arranged			On delivery	Not done	Pending

Item Description	Contract/Quotation	AWARDED BIDDER	QUANTITY	REVISED LATEST ADJUSTED PRICE (15% VAT)	Date letter issued	DELIVERY PERIOD MIN (DAYS)	DELIVERY PERIOD MAX (DAYS)	Date for delivery MIN	Date for delivery MAX	Purchase order	Payment	Status of Delivery
Reverse osmosis plant Replacement	2	submission for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
Intermittent Hemodialysis Machines	6	submission for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
Mobile Reverse Osmosis Machines	6	submission for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
Continuous Hemodialysis Machine	2	submission for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
Automated Peritoneal Dialysis Machine	2	submission for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
PD Fluid warmer	1	no quote										No quote received.
Roller-boards for patient transfer	RT24-2017	Delta	340	ZAR 115,485.00	29-Jun-20	28	42	27-Jul-20	10-Aug-20	Create	Not done	Awaiting purchase order to be generated before delivery
Fluid warmer for IV fluids ("oven")	RT2-1-2016	Class three Medical	20	ZAR 1,327,682.00	29-Jun-20	14	56	13-Jul-20	24-Aug-20	UH138969	Not done	Within 14 days from today
Wall suction units with filters and tubing	RT2-2016	Esat Coast Medical	500	ZAR 1,106,040.00	29-Jun-20	30	0	29-Jul-20	29-Jun-20	UH139009	Not done	Delivery to be done on 5th of August 2020
Dressing trolleys	RT24-2017	New Horizon	15	ZAR 28,882.35	29-Jun-20	30	0	29-Jul-20	29-Jun-20	UH138997	Not done	Awaiting delivery address from Dr. Pearce
Air mattresses	RT24-2017	Ario	60	ZAR 119,774.96	29-Jun-20	42	72	10-Aug-20	9-Sep-20	HH-042846	Not done	Awaiting for purchase order to be generated
pillow cases	DOH(FS)25/18/19	Koafela	2600	ZAR 103,844.00	29-Jun-20	42	72	10-Aug-20	9-Sep-20	HH-042839	Not done	Ready for delivery, awaiting printing confirmation from Dr. Pearce
Ultrasound machine	RT2-2016	RCA	4	ZAR 2,056,619.93	29-Jun-20	42	72	10-Aug-20	9-Sep-20	UH139776	Not done	Delivery to be done on 31st of August 2020

