



**All COVID-19 related Procurement and Payments) made by the Office of the Premier as at 07/August/2020.**

The Office of the Premier has undertaken the procurement through SCM processes by sourcing minimum of three quotations from suppliers registered in the Central Suppliers Data Base (CSD), where the quotations were scored and analysed based on SCM prescripts.

Procured item or service	Amount	Date procured	Supplier	Order number
(Assistance to Social Development Department) Transport of Covid-19 Essentials to all Free State Municipalities	2,068,060.76	16/04/2020	Kaykaysim Projects	OP-200021
Dignity Packs	241,500.00	20/05/2020	AGTHO Projects PTY LTD	OP-200037
Placement of COVID 19 Advert	280,000.00	23/03/2020	Bontle ba Motlatyla Trading CC	OP-191092
Placement of Radio Adverts on Community radio stations- Covid 19	440,000.00	27/03 to 16/04/2020	Pelomon Civil and Trading	OP-191091
COVID 19 Advert on SABC (Lesedi FM)	484,380.00	29/03 to 31/03/2020	SABC	OP-191093
Printing of Hlasela News-COVID 19	294,405.00	15/05/2020	Halcyon Import and Export Pty LTD	OP-200040
COVID 19 Advert on SABC (Lesedi FM)	395,370.00	01/04 TO 25/04/2020	SABC	OP-200029
<b>TOTAL</b>	<b>3,909,310.76</b>			

Hope you find the above in order

Regards

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Kopung Ralikontsane  
Director General.  
Free State Provincial Government.

Date\_\_\_\_\_