

**NATIONAL DEPARTMENT OF HEALTH**

<b>Date of procurement</b>	<b>Items Procured including quantities per item</b>	<b>Procurement process/ method followed ( prescripts) e.g. Practice Note 3 of 2016/17 OR Practice Note 5 of 2020/21</b>	<b>Name of entity Including company Directors and date of first registration of the entity with CIPC</b>	<b>Total Transaction amount including unit cost for each item</b>	<b>Date of delivery of goods</b>	<b>Indicate if the company registration includes supply of PPE as a service that they render</b>
19 March 2020	350 x Digital Pen Thermometers	Procurement via quotations (DOH365/2019-2020)	<b>Name of Entity</b> Unicore Holdings <b>Directors/owners</b> Zahira Hansa Uranbileg Dashzeveg <b>Company registration date</b> 7 January 2011	<b>Total amount</b> R353,527.82 <b>Unit price</b> R1,010.79	Two partial deliveries on 16 April 2020 and 17 April 2020	Yes Medical facility products and Mobile medical services products.
27 March 2020	8 x fixed thermal scanner machines and 91 handheld scanners for ports of entry	Tender process (NDOH59a&b/2019-2020)	<b>Name of Entity</b> Yellow Technical Services <b>Directors/owners</b> 1. Jacobus Johannes Botes 2. Tjaard Brookryk 3. Antonio Joaquin Moreira 4. Mora April Seshoka <b>Company registration date</b> 12 December 2013	<b>Total amount</b> R11,975,018.39 <b>Unit price</b> <b>Handheld scanner</b> R80,020.05 <b>Fixed thermal scanners</b> R404,914.59	Two partial deliveries on 30 June 2020 and 29 July 2020	Yes Supply of measuring, observing and testing instruments and passive discrete components.
07 April 2020	30,000 x Surgical Masks	Transversal tender RT296-08-271	<b>Name of Entity</b> Biologica Pharmaceuticals <b>Directors/owners</b> Nondumiso Yvonne Helen Mzizana (Owner) <b>Company registration date</b> 19 April 2013	<b>Total amount</b> R799,500.00 <b>Unit price</b> R26.65	Three partial deliveries on 20 April 2020, 6 May 2020 and 12 May 2020	Yes Human health and social work activities

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06 and 08 May 2020	3400 x face cloth masks with NDoH logo	Emergency procurement approval National Treasury Instruction no 08 of 2019/2020	<b>Name of Entity</b> Tammy Taylor Nails SA Holdings <b>Directors/owners</b> Melany Juanita Viljoen <b>Company registration date</b> 25 May 2012	<b>Total amount</b> R195,500.00 <b>Unit price</b> R57.50	Two deliveries on 6 May 2020 and 12 May 2020	Yes Wholesale and retail trade
6 March 2020	21,000 x N95 masks	Transversal tender (RT32/2019)	<b>Name of Entity</b> Liora Medical supplies <b>Directors/owners</b> Gertrude Jill Selamolela <b>Company registration date</b> 4 February 2011	<b>Total amount</b> R112,350.00 <b>Unit price</b> R5.35	12 April 2020	Yes, registered for PPE Other personal service activities
24 March 2020	900,000 x gloves (9000 boxes of 100 items) Initially 2,400,000 was ordered but order was cancelled after 900,000 being delivered	Transversal tender RT296-2020	<b>Name of Entity</b> Promed Technologies <b>Directors/owners</b> Nash-Lee Govender <b>Company registration date</b> 20 August 2014	<b>Total amount</b> R419,400.00 <b>Unit price</b> R46.60 per box of 100 items	03 April 2020	CSD shows manufacturing of paper and paper products

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21 April 2020	40,000 x K95 masks	Services were sourced through the use of the quotations, but no deviations were indicated	<b>Name of Entity</b> X Business Resources <b>Directors/owners</b> Noxolo Sylvia Dyantyi <b>Company registration date</b> 11 April 2013	<b>Total amount</b> R2,668,000.00 <b>Unit price</b> R66.70	18 May 2020	Doesn't seem like it. CSD shows Electricity, gas, steam and air conditioning; Civil Engineering; Other Professional and Technical Services.
09 May 2020	15 x Face shields	One quote quotation as per SCM procedures for amounts up to R2,000.00	<b>Name of Entity</b> Sciprofs <b>Directors/owners</b> Mbongiseni Erick Ndlangamandla <b>Company registration date</b> 01 October 2016	<b>Total amount</b> R983.25 <b>Unit price</b> R65.55	26 May 2020	Doesn't seem like it. Manufacturing of electronic equipment; Professional, scientific and technical activities.

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18 March 2020	7,000 x 500ml Hand Sanitizers for use by NDoH staff, ports of entry, security points and Forensic Chemistry Laboratories	Transversal tender RT300-2017	<b>Name of Entity</b> BARRS Pharmaceuticals <b>Directors/owners</b> 1. Graham George Feltham Michael 2. Alfreda Elizabeth le Roux 3. Joseph Lionel Morris 4. David Sepel 5. Rubin Gabriel Norwitz <b>Company registration date</b> 22 March 2012	<b>Total amount</b> R107,975.00 <b>Unit price</b> R14.44 for Steriprep R16.41 for Sterisol	Several partial deliveries 26 March 2020, 27 March 2020, 8 April 2020;	Yes Manufacturing of pharmaceutical products
07 April 2020	60,000 x 500ml Hand Sanitizers  11,340 units still to be delivered	Transversal tender RT300-2017	<b>Name of Entity</b> BARRS Pharmaceuticals <b>Directors/owners</b> 1. Graham George Feltham Michael 2. Alfreda Elizabeth le Roux 3. Joseph Lionel Morris 4. David Sepel 5. Rubin Gabriel Norwitz <b>Company registration date</b> 22 March 2012	<b>Total amount</b> R984,600.00 <b>Unit price</b> R16.41 for Sterisol	48,660 items delivered by 13 May 2020.  11,340 items still to be delivered	Yes Manufacturing of pharmaceutical products

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26 March 2020	742 x Hand Sanitizers <b>Breakdown</b> 92 x 400ml 100 x 200ml 50 x 400ml 500 x 500l	Emergency procurement approval National Treasury Instruction no 08 of 2019/2020	<b>Name of Entity</b> Libera <b>Directors/owners</b> Evert Philipus Bruwer <b>Company registration date</b> 24 October 2003	<b>Total amount</b> R132,298.53  <b>Item price</b> R63.94 for 400ml R33.93 for 200ml R94.63 for 400ml R236.59 for 500l	April 2020 (user cannot recall exact date)	CSD registration shows services to buildings and landscape buildings.
21 April 2020	100,000 x Hand Sanitizers 500ml	Transversal tender RT300-2017	<b>Name of Entity</b> BARRS Pharmaceuticals <b>Directors/owners</b> 1. Graham George Feltham Michael 2. Alfreda Elizabeth le Roux 3. Joseph Lionel Morris 4. David Sepel 5. Rubin Gabriel Norwitz <b>Company registration date</b> 22 March 2012	<b>Total amount</b> R1,658,000.00 <b>Unit price</b> R16.58 for Sterisol	Partial deliveries on 24 and 29 June 2020 totalling to 6,740 items.  93,260 items still to be delivered	Yes Manufacturing of pharmaceutical products

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12 May 2020	200 x Hand Sanitizers for FCL: Durban	Transversal tender RT300-2017	<b>Name of Entity</b> BARRS Pharmaceuticals <b>Directors/owners</b> 1. Graham George Feltham Michael 2. Alfreda Elizabeth le Roux 3. Joseph Lionel Morris 4. David Sepel 5. Rubin Gabriel Norwitz <b>Company registration date</b> 22 March 2012	<b>Total amount</b> R3,666.00 <b>Unit price</b> R18.33 for Sterisol	6 July 2020	Yes Manufacturing of pharmaceutical products
08 May 2020	200 x Hand Sanitizers for FCL: Cape Town	Transversal tender RT300-2017	<b>Name of Entity</b> BARRS Pharmaceuticals <b>Directors/owners</b> 1. Graham George Feltham Michael 2. Alfreda Elizabeth le Roux 3. Joseph Lionel Morris 4. David Sepel 5. Rubin Gabriel Norwitz <b>Company registration date</b> 22 March 2012	<b>Total amount</b> R3,666.00 <b>Unit price</b> R18.33 for Sterisol	05 June 2020	Yes Manufacturing of pharmaceutical products

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06 May 2020	10,000 x Hand Sanitizers	Transversal tender RT300-2017	<b>Name of Entity</b> BARRS Pharmaceuticals <b>Directors/owners</b> 1. Graham George Feltham Michael 2. Alfreda Elizabeth le Roux 3. Joseph Lionel Morris 4. David Sepel 5. Rubin Gabriel Norwitz <b>Company registration date</b> 22 March 2012	<b>Total amount</b> R164,100.00 <b>Unit price</b> R16.41 for Sterisol	13 May 2020	Yes Manufacturing of pharmaceutical products
05 March 2020	Shoe covers high heel (2,000) Overalls (2,000) Gloves High Risk (12,000) Latex Gloves (12,000) Aprons (3,000) Face masks FFP2 Masks (3,500) N95 masks (25,025) Googles (2,000)	Emergency procurement approval National Treasury Instruction no 08 of 2019/2020	<b>Name of Entity</b> Mr First Aid Pty Ltd <b>Directors/owners</b> 1. Catherine Dorothy Goldin 2. Roy Frank Goldin 3. Jason Roy Goldin 4. In IT Together <b>Company registration date</b> 20 December 1990	<b>Total amount</b> R1,343,952.75 <b>Unit prices</b> Shoe covers high heel (R144.90) Overalls (R196.00) Gloves High Risk (R1,43) Latex Gloves (R0,62) Aprons (R0,46) Face masks (R0,46) FFP2 Masks (R14.20) N95 masks (R20.67) Googles (R22.43)	25 March 2020	Yes Wholesale and retail trade

	Powder free gloves (8,000) Clean Wipes (20) 500 ml Hand Sanitizer (360) 200 ml Hand Sanitizer (1,000)			Powder free gloves (R0,84) Clean Wipes (R60.95) 500 ml Hand Sanitizer (R67.85) 200 ml Hand Sanitizer (R34,51)		
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