

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
1	National	Coviarant Consulting	Appointment of a Service Provider to Supply and Deliver PPE (17 000 Parameter Tapes) for Department of Agriculture, Rural Development and Land Reform	R 26,87	17000	R 443 478,15	Deviation	20/05/2020	2014/075830/07
2	National	Coviarant Consulting	Appointment of a Service Provider to Supply and Deliver PPE (2000 Distance Markers) for Department of Agriculture, Rural Development and Land Reform	R 17,39	2000	R 34 782,60	Deviation	20/05/2020	2014/075830/07
3	National	Ntsako Lethabo Trading	Appointment of a Service Provider to Supply and Deliver PPE (260 Digital Thermometers) for Department of Agriculture, Rural Development and Land Reform	R 1 913,00	260	R 571 987,00	Deviation	20/05/2020	2016/311523/07 2015/032834/07
4	National	Imperatrix	Appointment of a Service Provider to Supply and Deliver Touchless Dispenser for Department of Agriculture, Rural Development and Land Reform	R 900,00	260	R 234 000,00	Normal Process	26/05/2020	2019/428581/07
5	National	Imperatrix	Appointment of a Service Provider to Supply and Deliver Touchless Dispenser 500ml empty bottles for Department of Agriculture, Rural Development and Land Reform	R 28,00	520	R 14 560,00	Normal Process	26/05/2020	2019/428581/07
6	National	Saferight Group	Appointment of a Service Provider to Supply and Deliver Face Shields for Department of Agriculture, Rural Development and Land Reform	R 38,00	2000	R 76 000,00	Normal Process	04/06/2020	2014/008029/07
7	National	Coviarant Consulting	Appointment of a Service Provider to Supply and Deliver Three Layer Face Masks for Department of Agriculture, Rural Development and Land Reform	R 20,43	27000	R 551 739,06	Deviation	27/05/2020	2014/075830/07
8	National	Coviarant Consulting	Appointment of a Service Provider to Supply and Deliver Three Layer Face Masks (Branding) for Department of Agriculture, Rural Development and Land Reform	R 16,52	27000	R 446 086,71	Deviation	27/05/2021	2014/075830/07
9	National	Elyon Designs Primary Co-Operative Limited	Appointment of a Service Provider to Supply and Deliver Three Layer Face Masks for Department of Agriculture, Rural Development and Land Reform	R 24,00	10000	R 240 000,00	Deviation	27/05/2020	2017/010776/24
10	National	Elyon Designs Primary Co-Operative Limited	Appointment of a Service Provider to Supply and Deliver Three Layer Face Masks (Branding) for Department of Agriculture, Rural Development and Land Reform	R 19,00	10000	R 190 000,00	Deviation	27/05/2020	2017/010776/24
11	National	Hulisani Consulting	Appointment of a Service Provider to Supply and Deliver 5L Sanitizer for Department of Agriculture, Rural Development and Land Reform	R 465,00	1000	R 465 000,00	Deviation	20/05/2020	2009/009115/23
12	National	Hulisani Consulting	Appointment of a Service Provider to Supply and Deliver 5L Sanitizer for Department of Agriculture, Rural Development and Land Reform	R 465,00	450	R 209 250,00	Deviation	20/05/2020	2009/009115/23
13	National	Hulisani Consulting	Appointment of a Service Provider to Supply and Deliver 500ml bottles for Department of Agriculture, Rural Development and Land Reform	R 70,00	116	R 8 120,00	Deviation	20/05/2020	2009/009115/23
14	National	Hulisani Consulting	Appointment of a Service Provider to Supply and Deliver Latex Gloves for Department of Agriculture, Rural Development and Land Reform	R 62,00	200	R 12 400,00	Deviation	20/05/2020	2009/009115/23
15	National	Hulisani Consulting	Appointment of a Service Provider to Supply and Deliver Masks for Department of Agriculture, Rural Development and Land Reform	R 42,50	100/20 in a box 5	R 4 250,00	Deviation	20/05/2020	2009/009115/23

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16	National	Hulisani Consulting	Appointment of a Service Provider to Supply and Deliver 1L bottles for Department of Agriculture, Rural Development and Land Reform	R 88,00	35	R 3 080,00	Deviation	20/05/2020	2009/009115/23
17	National	Hulisani Consulting	Appointment of a Service Provider to Fog/Spray, Sanitize and disinfect 4 floors + 350 Offices for Department of Agriculture, Rural Development and Land Reform	R 9,02	-350	R 390 000,00	Deviation	20/05/2020	2009/009115/23
18	National	Mmatshuene Tradig cc	Appointment of a Service Provider to Supply and Deliver Three Layer Face Masks for Department of Agriculture, Rural Development and Land Reform	R 28,00	15000	R 494 500,00	Deviation	14/05/2020	2003/031386/23
19	National	Mmatshuene Tradig cc	Appointment of a Service Provider to Supply and Deliver Three Layer Face Masks for Department of Agriculture, Rural Development and Land Reform	R 28,00	5000	R 140 000,00	Deviation	14/05/2020	2003/031386/23
20	National	Mmatshuene Tradig cc	Appointment of a Service Provider to Supply and Deliver Gloves for Department of Agriculture, Rural Development and Land Reform	R 3,50	40000	R 140 000,00	Deviation	14/05/2020	2003/031386/23
21	National	Mmatshuene Tradig cc	Appointment of a Service Provider to Supply and Deliver 5L Sanitizer for Department of Agriculture, Rural Development and Land Reform	R 650,00	200	R 32 000,00	Deviation	14/05/2020	2003/031386/23
22	National	Maputiki Enterprise	Appointment of a Service Provider to Supply and Deliver Three Layer Face Masks for Department of Agriculture, Rural Development and Land Reform	R 19,50	25000	R 487 500,00	Deviation	22/05/2020	2018/599382/07
23	National	Calvinate Investments (Pty) Ltd	Appointment of a Service Provider to Supply and Deliver Three Layer Face Masks for Department of Agriculture, Rural Development and Land Reform	R 19,20	25000	R 480 000,00	Deviation	22/05/2020	2012/207725/07
24	National	BEE Spoiled Day Spa t/a Pure Bliss Day Spa	Appointment of a Service Provider to Supply and Deliver Three Layer Face Masks for Department of Agriculture, Rural Development and Land Reform	R 25,00	10 000	R 250 000,00	Normal Process		2013/093128/07
25	National	Ozakwethu	Appointment of a Service Provider to Supply and Deliver digital Thermometer for Department of Agriculture, Rural Development and Land Reform	R 1 380,00	100	R 138 000,00	Normal Process	30/07/2020	2020/124087/07
26	National	Quick Splash N Dash Carwash	Appointment of a Service Provider to Supply and Deliver Reception Shield and Desk Shields for Department of Agriculture, Rural Development and Land Reform	981.50 500	100 530	R 363 150,00	Normal Process	18/06/2020	2019/089358/07
27	Gauteng	TRM Consulting Engineers and Project Managers	Fogging/ Disinfection services	R 21 000,00	1	R 21 000,00	Normal process	AH-245289	2015/033268/07
28	Gauteng	TRM Consulting Engineers and Project Managers	Fogging/ Disinfection services	R 43 015,41	1	R 43 015,41	Normal process	AH-245290	2015/033268/07
29	Gauteng	TRM Consulting Engineers and Project Managers	Fogging/ Disinfection services	R 26 418,00	1	R 26 418,00	Deviation	AF-395201	2015/033268/07
30	Gauteng	TRM Consulting Engineers and Project Managers	Fogging/ Disinfection services	R 38 421,66	1	R 38 421,66	Deviation	AF-395202	2015/033268/07
31	Gauteng	TRM Consulting Engineers and Project Managers	Fogging/ Disinfection services	R 21 000,00	1	R 21 000,00	Deviation	13/07/2020	2015/033268/07

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32	Gauteng	TRM Consulting Engineers and Project Managers	Fogging/ Disinfection services	R 26 418,00	1	R 26 418,00	Deviation	14/07/2020	2015/033268/07
33	Gauteng	TRM Consulting Engineers and Project Managers	Fogging/ Disinfection services	R 26 418,00	1	R 26 418,00	Deviation	21/07/2020	2015/033268/07
34	Gauteng	TRM Consulting Engineers and Project Managers	Fogging/ Disinfection services	R 26 418,00	1	R 26 418,00	Normal process	31/07/2020	2015/033268/07
35	North West	Reatswelela	25 L Sanitiser	R 3 900,00	50 (25L)	R 195 000,00	DEVIATION	13-Mar-20	2007/230696
36	North West	Reatswelela	Disposable Musk	R 6,80	50 (100)	R 34 000,00	DEVIATION	13-Mar-20	2007/230696
37	North West	Reatswelela	Gloves	R 2,80	40 (100)	R 11 200,00	DEVIATION	13-Mar-20	2007/230696
38	North West	Reatswelela	1L Bottles	R 55,00	20,00	R 1 100,00	DEVIATION	13-Mar-20	2007/230696
39	North West	Reatswelela	Double spray holder	R 150,00	5,00	R 750,00	DEVIATION	13-Mar-20	2007/230696
40	North West	Reatswelela	Single holder	R 75,00	2,00	R 150,00	DEVIATION	13-Mar-20	2007/230696
41	North West	Leabetswe trading	1 L Sanitiser	195.95	250	R 48 987,50	DEVIATION	15-Apr-20	2008/159038/23
42	North West	Leabetswe trading	250ml Sanitiser	40.95	1200	R 49 140,00	DEVIATION	15-Apr-20	2008/159038/23
43	North West	Leabetswe trading	Branded Cloth Musk	75.00	2350	R 176 250,00	DEVIATION	15-Apr-20	2008/159038/23
44	North West	Leabetswe trading	Disposable Musk	R 6,2295	2000	R 12 459,00	DEVIATION	15-Apr-20	2008/159038/23
45	North West	Leabetswe trading	Gloves	R 2,7695	2000	R 5 539,00	DEVIATION	15-Apr-20	2008/159038/23
46	North West	Rediko Enterprises (PTY)LTD	Disinfection of Offices and Cars -NWPSSC Westgallery megacity Buildings 5483m²	R20.00	1	R 109 660,00	DEVIATION	30-Apr-20	2012/020327/07
47	North West		Megacity Building Motor vehicles disinfecting : 14 Bakkies (1X200) , 1 Bus(1X400) and 7 Sedan (1X150)	R 4 100,00	1	R 4 100,00	DEVIATION	30-Apr-20	2012/020327/07
48	North West	Rediko Enterprises (PTY)LTD	Disinfecting of offices Ngaka Modiri Molema District Office 1 Station Road , Molopo Building 784.45 m²	R20.00	1	R 15 689,00	DEVIATION	30-Apr-20	2012/020327/07
49	North West		Molopo building Motor vehicles disinfecting : 2 bakkies and 1 Sedan	R 550,00	1	R 550,00	DEVIATION	30-Apr-20	2012/020327/07
50	North West		Disinfecting of Bojanala District office leyd's Street 1358 .39 m²	R20.00	1	R 27 167,00	DEVIATION	30-Apr-20	2012/020327/07

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51	North West	Rediko Enterprises (PTY)LTD	Disinfecting of Bojanala District office ledys street 537m²	R20.00	1	R 10 740,00	DEVIATION	30-Apr-20	2012/020327/07
52	North West		Motor vehicles disinfecting at Bojanala : 3 bakkies (200) and 1 sedan (150)	R 750,00	1	R 750,00	DEVIATION	30-Apr-20	2012/020327/07
53	North West	Rediko Enterprises (PTY)LTD	Disinfecting offices at Dr Kenneth kaunda District PC Pelsers Building 1433m²,	R20.00	1	R 28 660,00	DEVIATION	30-Apr-20	2012/020327/07
54	North West		Motor vehicles disinfecting at Dr kenneth kaunda district PC Pelsers Building : 3 bakkies (200) and 1 sedan (150)	R 750,00	1	R 750,00	DEVIATION	30-Apr-20	2012/020327/07
55	North West	Rediko Enterprises (PTY)LTD	Disinfecting of offices at Dr Ruth Segomotso Mompoti District Prime Plaza Building 573m²	R20.00	1	R 11 400,00	DEVIATION	30-Apr-20	2012/020327/07
56	North West		Motor vehicle disinfection at Dr Ruth Segomotso Mompoti 3 bakkies and 1 Sedan	R20.00	1	R 750,00	DEVIATION	30-Apr-20	2012/020327/07
57	North West	Rediko Enterprises (PTY)LTD	Disinfecting the DAFF boarder posts at Ramatlabama land Port 36m²	R20.00	1	R 720,00	DEVIATION	26-May-20	2012/020327/07
58	North West		Disinfecting the DAFF Offices at Kopfontein 18m²	R20.00	1	R 360,00	DEVIATION	26-May-20	2012/020327/07
59	North West		Disinfecting the DAFF offices at Skilpadhek land Port 102.5²	R20.00	1	R 2 050,00	DEVIATION	26-May-20	2012/020327/07
60	North West		Disinfecting the DAFF offices Louis le Grange Building 570m²	R20.00	1	R 11 400,00	DEVIATION	26-May-20	2012/020327/07
61	North West		Disinfecting of Agri hub at Springbokpan 2450m²	R20.00	1	R 49 000,00	DEVIATION	26-May-20	2012/020327/07
62	North West		Disinfecting outstanding offices in Megacity Building 72m²	R20.00	1	R 1 440,00	DEVIATION	26-May-20	2012/020327/07
63	North West	Lethoko Developments	Disinfecting of offices at DAFF Le Grange Building , Potchefstroom 570m²	R13.50	1	R 8 849,25	DEVIATION	22-Jun-20	2005/095524/23
64	North West		Disinfecting offices at Dr Kenneth kaunda District PC Pelsers Building 1433m²,	R13.50	1	R 19 345,50	DEVIATION	22-Jun-20	2005/095524/23
65	North West		Disinfecting of offices at Dr Ruth Segomotso Mompoti District Prime Plaza Building 537m²	R13.50	1	R 7 249,50	DEVIATION	22-Jun-20	2005/095524/23
66	North West		Disinfecting of offices at Dr Ruth Segomotso Mompoti District Prime Plaza Building 570m²	R13.50	1	R 7 695,00	DEVIATION	22-Jun-20	2005/095524/23
67	North West	Lethoko Developments	Disinfection of Offices and Cars -NWPSSC Westgallery megacity Buildings 5483m²	R13.50	1	R 74 020,00	DEVIATION	14-Jul-20	2005/095524/23
68	North West		Disinfecting of offices Ngaka Modiri Molema District Office 1 Station Road , Molopo Building 784.45 m²	R13.50	1	R 10 590,08	DEVIATION	14-Jul-20	2005/095524/23

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69	Free State	BOLENG RETZ	1LITER HAND SANITIZER 70% ALCOHOL	195.00	750	R 146 250,00	DEVIATION	20/03/2020	2017/154208/07
70	Free State	BOLENG RETZ	DISPOSABLE MASK	29.00	3000	R 86 000,00	DEVIATION	20/03/2020	2017/154208/07
71	Free State	BOLENG RETZ	1LTR SPRAY BOTTLE WITH CHEMICAL SURFACE CLEANER	165.00	30	R 4 950,00	DEVIATION	20/03/2020	2017/154208/07
72	Free State	BOLENG RETZ	5LTR CHEMICAL SURFACE CLEANER	595.00	40	R 23 800,00	DEVIATION	20/03/2020	2017/154208/07
73	Free State	SHADOW MOON TRADING 596	DISPOSABLE MASK	30.00	3000	R 90 000,00	DEVIATION	20/03/2020	2010/111559/23
74	Free State	SHADOW MOON TRADING 596	GLOVES (100 IN A BOX)	R 5,50	3000	R 16 500,00	DEVIATION	20/03/2020	2010/111559/23
75	Free State	SHADOW MOON TRADING 596	HAND SANITIZER 70% ALCOHOL	198.00	340	R 67 320,00	DEVIATION	20/03/2020	2010/111559/23
76	Free State	KGOLAGANYO TRADING ENTERPRISE	CLEANING, DISINFECTION/FOGGING SERVICES FOR LEJWELEPUTSWA OFFICE, FEZILE DABI OFFICES AND THABO MOFUTSANYANE OFFICES.	112 700.00	1	R 112 700,00	DEVIATION	20/05/2020	2005/068758/23
77	Free State	MJO CONSULTING	CLEANING, DISINFECTION/FOGGING SERVICES FOR PSSC FS OFFICE, OMNI BUILDING (SURVEYOR GENERAL, SPLUM OFFICES, AGRICULTURAL OFFICES) AND AGRICULTURAL BUILDING.	189 180.00	1	R 189 180,00	DEVIATION	20/05/2020	9225297521
78	Free State	MJO CONSULTING	Decontamination Sasoburg Office	R 29 640,00	1	R 29 640,00	DEVIATION	06/07/2020	2014/035097/07
79	Free State	MJO CONSULTING	Decontamination PSSC Office	R 96 000,00	1	R 96 000,00	DEVIATION	13/06/2020	2014/035097/07
80	Free State	Samagaba Cleaning Services	Decontamination RLCC Office	R 55 097,00	1	R 55 097,00	DEVIATION	20/07/2020	2004/017019/07
81	Free State	Shadowmoon Trading	Decontamination PSSC Office	R 79 212,00	1	R 79 212,00	DEVIATION	23/07/2020	2010/111559/23

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82	Deeds & OVG	Masana Hygiene Services	Hand Sanitizer, 550ml - Chief Registrar of Deeds, Pretoria Deeds Registry, Chief Surveyor-General and Surveyor-General Gauteng	R 103,50	250	R 25 875,00	Deviation - Emergency	2020/03/10	2014/110265/07
83	Deeds & OVG	Masana Hygiene Services	Hand Sanitizer, 550ml - Johannesburg Deeds Registry	R 103,50	2600	R 269 100,00	Deviation - Emergency	2020/03/10	2014/110265/07
84	Deeds & OVG	Masana Hygiene Services	Brackets - Johannesburg Deeds Registry	R 120,75	50	R 6 037,50	Deviation - Emergency	2020/03/10	2014/110265/07
85	Deeds & OVG	JDA Sourcing and Consulting	Hand Sanitizer, 1l - Cape Town Deeds Registry	R 220,80	210	R 46 368,00	Deviation - Emergency	2020/03/11	2017/216228/07
86	Deeds & OVG	Simulo (Pty) Ltd	Wall Mount Hand Sanitizer Dispenser, 800ml; Hand Sanitizer Refill Chemical - Pietermaritzburg Deeds Registry	R 700,00	20	R 14 000,00	Deviation - Emergency	2020/03/06	2020/025952/07
87	Deeds & OVG	Cleaning Specialists (SUSKIA TRADING 1114 - The Specialists - Pest Control and Cleaning	Hand Sanitizer, 5l - Kimberley Deeds Registry	R 632,50	2	R 1 265,00	Deviation - Emergency	2020/03/13	2010/019553/07
88	Deeds & OVG	Cleaning Specialists (SUSKIA TRADING 1114 - The Specialists - Pest Control and Cleaning	Hand Sanitizer, 500ml - Kimberley Deeds Registry	R 172,50	10	R 1 725,00	Deviation - Emergency	2020/03/13	2010/019553/07
89	Deeds & OVG	Bidvest Steiner	Hand Sanitizer, 500ml - Vryburg Deeds Registry	R 103,50	48	R 4 968,00	Deviation - Emergency	2020/03/11	2000/011155/07
90	Deeds & OVG	Xhobani Cleaning and Security Services	Hand Sanitizer, 550ml - Mthatha Deeds Registry	R 69,00	80	R 5 520,00	Deviation - Emergency	2020/03/12	2009/167816/23
91	Deeds & OVG	Bidvest Steiner	Hand Sanitizer, 1l - Mpumalanga Deeds Registry	R 155,24	50	R 7 762,00	Deviation - Emergency	2020/03/13	2000/011155/07
92	Deeds & OVG	Bidvest Steiner	Hand Sanitizer, 500ml - Limpopo Deeds Registry	R 90,74	90	R 8 166,15	Deviation - Emergency	2020/03/11	2000/011155/07
93	Deeds & OVG	Lechoba Medical Technologies	Hand Sanitizer, 500ml - All Deeds Registries	R 60,75	3450	R 209 587,50	Deviation - Emergency	2020/03/23	2005/044442/07
94	Deeds & OVG	Lechoba Medical Technologies	Hand Sanitizer, 500ml - Office of the Valuer-General	R 60,75	150	R 9 112,50	Deviation - Emergency	2020/03/23	2005/044442/07
95	Deeds & OVG	Delta Facilities Management	Deep Cleaning and Disinfection - Office of the Valuer-General	R 6 810,02	1	R 6 810,02	Deviation - Emergency	2020/04/30	2009/024210/07
96	Deeds & OVG	M-JNR and Olwethu Consulting (Pty) Ltd	Disinfection and Fogging Services - King Williams Town Deeds Registry	R 9 432,00	1	R 9 432,00	Deviation - Emergency	2020/04/30	2014/035097/07
97	Deeds & OVG	OKS Investment 2009 CC	Disinfection and Fogging Services - Chief Registrar of Deeds, Pretoria Deeds Registry, Chief Surveyor-General and Surveyor-General Gauteng	R 555 928,00	1	R 555 928,00	Deviation - Emergency	2020/04/30	2009/221179/23
98	Deeds & OVG	Vukheta Risk Services (Pty) Ltd	Disinfection and Fogging Services - Bloemfontein Deeds Registry	R 238 955,25	1	R 238 955,25	Deviation - Emergency	2020/04/30	2014/167526/07
99	Deeds & OVG	Walking Tall Trading and Projects 186	Disinfection and Fogging Services - Johannesburg Deeds Registry	R 20 500,00	1	R 20 500,00	Deviation - Emergency	2020/04/30	2011/033650/23
100	Deeds & OVG	Kamatsikaa Trading Enterprises	Disinfection and Fogging Services - Mpumalanga Deeds Registry	R 83 020,00	1	R 83 020,00	Deviation - Emergency	2020/04/30	2006/114060/23
101	Deeds & OVG	Kgatisi Trading CC	Disinfection and Fogging Services - Vryburg Deeds Registry	R 67 597,65	1	R 67 597,65	Deviation - Emergency	2020/04/30	2007/016590/23

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102	Deeds & OVG	Xhobani Cleaning and Security Services	Disinfection and Fogging Services - Mthatha Deeds Registry	R 29 230,12	1	R 29 230,12	Deviation - Emergency	2020/04/30	2009/167816/23
103	Deeds & OVG	XON Systems (Pty) Ltd	KODAK Alaris Capture Pro OCR(Optical Character Reader) Software	R 68 344,50	60	R 4 100 670,00	Deviation - Emergency	2020/04/30	1998/004786/07
104	Deeds Registration Trading Account	Walking Tall Trading and Projects 186	Decontamination/ Disinfecting Service - Johannesburg Deeds Registry on 05 June 2020	R 20 125,00	1	R 20 125,00	Deviation (Emergency)	2020/06/02	2011/033650/23
105	Deeds Registration Trading Account	South End Environmental Services (Pty) Ltd	Decontamination/ Disinfecting Service - Cape Town Deeds Registry and Surveyor-General on 10/11 June 2020	R 53 930,17	1	R 53 930,17	Deviation (Emergency)	2020/06/08	2012/131438/07
106	Deeds Registration Trading Account	Orizoe Services CC	Decontamination/ Disinfecting Service - Johannesburg Deeds Registry on 13 June 2020	R 94 560,94	1	R 94 560,94	Deviation (Emergency)	2020/06/12	2007/214932/23
107	Deeds Registration Trading Account	Botsengkwala Hygiene Services	Decontamination/ Disinfecting Service - Pretoria Deeds Registry on 14 June 2020	R 94 565,33	1	R 94 565,33	Deviation (Emergency)	2020/06/13	2009/165043/23
108	Deeds Registration Trading Account	M-JNR and Olwethu Consulting (Pty) Ltd	Decontamination/ Disinfecting Service - King Williams Town Deeds Registry on 15 June 2020	R 7 215,70	1	R 7 215,70	Deviation (Emergency)	2020/06/14	2014/035097/07
109	Deeds Registration Trading Account	Botsengkwala Hygiene Services	Decontamination/ Disinfecting Service - Office of the Chief Registrar of Deeds on 17 June 2020	R 44 240,87	1	R 44 240,87	Deviation (Emergency)	2020/06/16	2009/165043/23
110	Deeds Registration Trading Account	Walking Tall Trading and Projects 186	Decontamination/ Disinfecting Service - Johannesburg Deeds Registry on 27 June 2020	R 20 125,00	1	R 20 125,00	Deviation (Emergency)	2020/06/26	2011/033650/23
111	Deeds Registration Trading Account	South End Environmental Services (Pty) Ltd	Decontamination/ Disinfecting Service - Cape Town Deeds Registry and Surveyor-General on 28 June 2020	R 53 930,17	1	R 53 930,17	Deviation (Emergency)	2020/06/26	2012/131438/07
112	Deeds Registration Trading Account	M-JNR and Olwethu Consulting (Pty) Ltd	Decontamination/ Disinfecting Service - King Williams Town Deeds Registry on 03 July 2020	R 7 215,70	1	R 7 215,70	Deviation (Emergency)	2020/07/02	2014/035097/07
113	Office of the Valuer-General	Delta Facilities Management	Decontamination/ Disinfecting Service - Office of the Valuer-General on 06 July 2020	R 2 070,00	1	R 2 070,00	Deviation (Emergency)	2020/07/03	2009/024210/07
114	Deeds Registration Trading Account	Walking Tall Trading and Projects 186	Decontamination/ Disinfecting Service - Johannesburg Deeds Registry on 06 July 2020	R 20 125,00	1	R 20 125,00	Deviation (Emergency)	2020/07/05	2011/033650/23
115	Deeds Registration Trading Account	Botsengkwala Hygiene Services	Decontamination/ Disinfecting Service - Pretoria Deeds Registry on 07 July 2020	R 85 739,95	1	R 85 739,95	Deviation (Emergency)	2020/07/06	2009/165043/23
116	Deeds Registration Trading Account	Palmtree Community Development and Projects Cooperative Limited	Deep Cleaning Services - Cape Town Deeds Registry, Mowbray Site on 08 July 2020	R 6 491,69	1	R 6 491,69	Deviation (Emergency)	2020/07/07	2013/007388/24
117	Deeds Registration Trading Account	M-JNR and Olwethu Consulting (Pty) Ltd	Decontamination/ Disinfecting Service - Pietermaritzburg Deeds Registry and Surveyor-General: Kwazulu-Natal on 08 July 2020	R 37 700,00	1	R 37 700,00	Deviation (Emergency)	2020/07/07	2014/035097/07
118	Deeds Registration Trading Account	Botsengkwala Hygiene Services	Decontamination/ Disinfecting Service - Office of the Chief Registrar of Deeds on 10 July 2020	R 44 240,87	1	R 44 240,87	Deviation (Emergency)	2020/07/09	2009/165043/23
119	Deeds Registration Trading Account	M-JNR and Olwethu Consulting (Pty) Ltd	Decontamination/ Disinfecting Service - Mthatha Deeds Registry on 11 July 2020	R 5 580,00	1	R 5 580,00	Deviation (Emergency)	2020/07/10	2014/035097/07
120	Deeds Registration Trading Account	SkitterBlink Cleaning Services	Decontamination/ Disinfecting Service - Bloemfontein Deeds Registry on 11 July 2020	R 45 380,70	1	R 45 380,70	Deviation (Emergency)	2020/07/10	2006/002594/07
121	Deeds Registration Trading Account	South End Environmental Services (Pty) Ltd	Decontamination/ Disinfecting Service - Cape Town Deeds Registry and Surveyor-General, 90 Plein Street on 15 July 2020	R 53 930,17	1	R 53 930,17	Deviation (Emergency)	2020/07/14	2012/131438/07
122	Deeds Registration Trading Account	South End Environmental Services (Pty) Ltd	Decontamination/ Disinfecting Service - Cape Town Deeds Registry and Surveyor-General, Mowbray on 15 July 2020	R 1 311,00	1	R 1 311,00	Deviation (Emergency)	2020/07/14	2012/131438/07
123	Deeds Registration Trading Account	Mantella Trading 634 T/A Mantella IT Support Services (Pty) Lts	Installation and Configuration of Network Infrastructure - Cape Town Deeds Registry, Mowbray Site	R 245 525,86	1	R 245 525,86	Deviation (Emergency)	2020/07/04	2007/007006/07

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
124	Deeds Registration Trading Account	Kamatshika Services T/A Kamatsikaa Trading Enterprises CC	Decontamination/ Disinfecting Service - Mpumalanga Deeds Registry on 20 July 2020	R 34 580,00	1	R 34 580,00	Deviation (Emergency)	2020/07/20	2006/114060/23
125	Deeds Registration Trading Account	M-JNR and Olwethu Consulting (Pty) Ltd	Decontamination/ Disinfecting Service - King Williams Town Deeds Registry on 21 July 2020	R 7 760,30	1	R 7 760,30	Deviation (Emergency)	2020/07/21	2014/035097/07
126	Deeds Registration Trading Account	Orizoe Services CC	Decontamination/ Disinfecting Service - Johannesburg Deeds Registry on 24 July 2020	R 58 491,30	1	R 58 491,30	Deviation (Emergency)	2020/07/23	2007/214932/23
127	Deeds Registration Trading Account	South End Enviromental Services (Pty) Ltd	Decontamination/ Disinfecting Service - Cape Town Deeds Registry, 90 Plein Street on 25 July 2020	R 30 817,24	1	R 30 817,24	Deviation (Emergency)	2020/07/24	2012/131438/07
128	Deeds Registration Trading Account	M-JNR and Olwethu Consulting (Pty) Ltd	Decontamination/ Disinfecting Service - Pietermaritzburg Deeds Registry 25 July 2020	R 14 110,00	1	R 14 110,00	Deviation (Emergency)	2020/07/24	2014/035097/07
129	Deeds Registration Trading Account	South End Enviromental Services (Pty) Ltd	Decontamination/ Disinfecting Service - Cape Town Deeds Registry, 90 Plein Street on 29/30 July 2020	R 7 429,00	1	R 7 429,00	Deviation (Emergency)	2020/07/29	2012/131438/07
130	Deeds Registration Trading Account	Kamatshika Services T/A Kamatsikaa Trading Enterprises CC	Decontamination/ Disinfecting Service - Mpumalanga Deeds Registry on 29 July 2020	R 27 846,00	1	R 27 846,00	Deviation (Emergency)	2020/07/29	2006/114060/23
131	Deeds Registration Trading Account	Orizoe Services CC	Decontamination/ Disinfecting Service - Vryburg Deeds Registry on 30 July 2021	R 6 210,00	1	R 6 210,00	Deviation (Emergency)	2020/07/29	2007/214932/23
132	Deeds Registration Trading Account	Walking Tall Trading and Projects 186	Decontamination/ Disinfecting Service - Johannesburg Deeds Registry on 29 July 2022	R 17 750,00	1	R 17 750,00	Deviation (Emergency)	2020/07/29	2011/033650/23
133	Deeds Registration Trading Account	Vukheta Risk Services (Pty) Ltd	Decontamination/ Disinfecting Service - Bloemfontein Registry on 01 August 2020	R 16 200,00	R 1,00	R 16 200,00	Deviation (Emergency)	2020/07/31	2014/167526/07
134	Deeds Registration Trading Account	Orizoe Services CC	Decontamination/ Disinfecting Service - Office of the Chief Registrar of Deeds on 01 August 2020	R 22 770,00	R 1,00	R 22 770,00	Deviation (Emergency)	2020/07/31	2007/214932/23
135	Deeds Registration Trading Account	South End Enviromental Services (Pty) Ltd	Decontamination/ Disinfecting Service - Cape Town Deeds Registry, Mowbray Site on 31 July 2020	R 1 311,00	R 1,00	R 1 311,00	Deviation (Emergency)	2020/07/31	2012/131438/07
136	Northern Cape	M-Jnr Olwethu Consulting (PTY) LTD	Mounted sanitisers	R 189,00	15	R 53 865,00	Scope variation on the running cleaning contract	06-Aug-20	2014/035097/07
137	Northern Cape	M-Jnr Olwethu Consulting (PTY) LTD	Once-off office decontamination (former DAFF offices)	12810.00 5120.00 2320.00	3	R 20 250,00	Scope variation on the running cleaning contract	08-Jul-20	2014/035097/07
138	Northern Cape	M-Jnr Olwethu Consulting (PTY) LTD	Waste bins	R 880,00	19	R 16 720,00	Scope variation on the running cleaning contract	06-Aug-20	2014/035097/07
139	Northern Cape	M-Jnr Olwethu Consulting (PTY) LTD	Once-off office decontamination (former DRDLR offices)	5240.00 6 910.00 8740.00 3190.00 2010.00 1650.00 8740.00	7	R 36 480,00	Scope variation on the running cleaning contract	08-Jul-20	2014/035097/07
140	Northern Cape	M-Jnr Olwethu Consulting (PTY) LTD	Once-off office decontamination (former DRDLR offices)	5 240,00 8 740,00	2	R 13 980,00	Scope variation on the running cleaning contract	06-Aug-20	2014/035097/07
141	Kwazulu Natal	DAZIE SERVICES	Sanitization / Decontamination of Newcastle offices	7100.00	1	R 7 100,00	Extension of scope /variation	06/08/2020 - KN 022 832	2015/210332/07
142	Kwazulu Natal	ABAPHUMELELI TRADING 7	Sanitization / Decontamination of Portshepstone	4 050.00	1	R 4 050,00	Extension of scope /variation	06/08/2020 - KN 022 831	2008/211638/23
143	Kwazulu Natal	SABATA CREATIVE CONSULTING (PTY) LTD	Sanitization / Decontamination of 200 Church Street	4 480.00	1	R 4 480,00	Extension of scope /variation	06/08/2020 - KN 022 830	2018/517488/07
144	Kwazulu Natal	ZINGA INVESTMENT	Sanitization / Decontamination Vryheid	7 334.00	1	R 7 334,00	Extension of scope /variation	N/A	2008/211638/23

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
145	Kwazulu Natal	ZINGA INVESTMENT	Sanitization / Decontamination of Splum	3 595,00	1	R 3 595,00	Extension of scope /variation	N/A	2008/211638/23
146	Kwazulu Natal	M-JNR and Olwethu	Sanitization / Decontamination of Ladysmith Office	R 15 625,60	1	R 15 625,60	Normal SCM process	N/A	2014/035097/07
147	Kwazulu Natal	M-JNR and Olwethu	Sanitization / Decontamination of Comercial city RLCC in Durban	R 5 165,00	1	R 5 165,00	Extension of scope /variation	N/A	2014/035097/07
148	Kwazulu Natal	M-JNR and Olwethu	Sanitization / Decontamination of SG Office	R 15 498,60	1	R 15 498,60	Extension of scope /variation	N/A	2014/035097/07
149	Kwazulu Natal	M-JNR and Olwethu	Sanitization / Decontamination of PSSC Office, 270 Jabu Ndlovu	R 4 684,80	1	R 4 684,80	Extension of scope /variation	N/A	2014/035097/07
150	Kwazulu Natal	ZINGA INVESTMENT	Sanitization / Decontamination of PLRO Office, 188 Hoosen Hafetjie	R 9 890,00	1	R 9 890,00	Extension of scope /variation	N/A	2008/211638/23
151	Kwazulu Natal	Imvu Emnyama Trading Enterprises	Supply, deliver, sanitization , dispensers and masks, Pietermaritzburg District Office	R 23 550,00	1	R 23 550,00	Extension of scope /variation	Orders issued and order number to be submitted on 07/08/2020	2007/188229/23
152	Kwazulu Natal	ABAPHUMELELI TRADING 702	Supply, deliver, sanitization , dispensers and masks, RLCC Durban	R 12 075,00	1	R 12 075,00	Extension of scope /variation	Orders issued and order number to be submitted on 07/08/2020	2008/211638/23
153	Kwazulu Natal	ABAPHUMELELI TRADING 703	Supply, deliver, sanitization , dispensers and masks, Port Shepstone office	R 6 825,00	1	R 6 825,00	Extension of scope /variation	Orders issued and order number to be submitted on 07/08/2020	2008/211638/23
154	Kwazulu Natal	ZINGA INVESTMENT	Sanitization / Decontamination of Vryheid Office	R 7 800,00	1	R 7 800,00	Extension of scope /variation	N/A	2008/211638/22
155	Kwazulu Natal	ZINGA INVESTMENT	Sanitization / Decontamination of PLRO Office, 188 Hoosen Hafetjie	R 5 650,00	1	R 5 650,00	Extension of scope /variation	N/A	2008/211638/23
156	Kwazulu Natal	M-JNR and Olwethu	Sanitization / Decontamination of SG & Deeds Office	R 3 985,65	1	R 3 985,65	Extension of scope /variation	N/A	2014/035097/07
157	Kwazulu Natal	Inspect-A-Pest	Sanitization / Decontamination of Laager Centre Office	R 4 500,00	1	R 4 500,00	Extension of scope /variation	N/A	2007/009937/23
158	Kwazulu Natal	Inspect-A-Pest	Sanitization / Decontamination of Laager Centre Office	R 6 500,00	1	R 6 500,00	Extension of scope /variation	N/A	2007/009937/23
159	Kwazulu Natal	SABATA CREATIVE CONSULTING (PTY) LTD	Supply and Use transportation of healthcare waste for a period of 05 Months	R 38 720,50	1	R 38 720,50	Extension of scope /variation	N/A	2016/065950/07
160	Kwazulu Natal	SABATA CREATIVE CONSULTING (PTY) LTD	Sanitization / Decontamination of 200 Church Street	R 7 187,50	1	R 7 187,50	Extension of scope /variation	N/A	2016/065950/08
161	Eastern Cape	HINTSABA TRADING CC	5L Sanitiser	R 380,00	8	R 3 040,00	Deviation	24/03/2020(EC-013865)	2000/074604/23
162	Eastern Cape	HINTSABA TRADING CC	Spray Bottles	R 120,00	10	R 1 200,00	Deviation	24/03/2020(EC-013865)	2000/074604/23
163	Eastern Cape	Kaysers Office Equip & Stationery	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (BLOCK F BUILDING 1705,07sqm)	R 17 570,01	1	R 17 570,01	Deviation	13/07/2020 (EC-013873)	2010/090931/23

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
164	Eastern Cape	Kaysers Office Equip & Stationery	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (BLOCK H BUILDING 1392sqm)	R 14 327,16	1	R 14 327,16	Variation (Expansion of scope)	13/07/2020 (EC-013875)	2010/090931/23
165	Eastern Cape	Kaysers Office Equip & Stationery	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (66 Prince Alfred Street, Queenstown 1230sqm)	R 12 659,78	1	R 12 659,78	Variation (Expansion of scope)	13/07/2020 (EC-013872)	2010/090931/23
166	Eastern Cape	Kaysers Office Equip & Stationery	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (66 Ring Road Fairview Park, 2nd Floor, Greenacres Port Elizabeth, 1070sqm)	R 11 012,98	1	R 11 012,98	Variation (Expansion of scope)	05/08/2020 (EC013896)	2010/090931/23
167	Eastern Cape	Kaysers Office Equip & Stationery	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (Philip Frame Road, Waverly Office Park, East London (1627, 28sqm))	R 16 745,90	1	R 16 745,90	Variation (Expansion of scope)	17/06/2020 (EC-013871)	2010/090931/23
168	Eastern Cape	Kaysers Office Equip & Stationery	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (40 Blakeway Street Mthatha (456.07sqm))	R 4 694,10	1	R 4 694,10	Variation (Expansion of scope)	Order not yet created	2010/090931/23
169	Eastern Cape	Kaysers Office Equip & Stationery	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (Beacon Bay Crossing East London (2494.17sqm))	R 25 671,24	1	R 25 671,24	Variation (Expansion of scope)	30/07/2020 (EC-013877)	2010/090931/23
170	Eastern Cape	Kaysers Office Equip & Stationery	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (42 Terminus Street, East London (701.69sqm))	R 7 222,15	1	R 7 222,15	Variation (Expansion of scope)	no order issued yet appointment made on the 10/07/2020	2010/090931/23
171	Eastern Cape	M-JNR AND OLWETHU CONSULTING	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES& HIRE OF WASTE BIN FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (BLOCK F BUILDING 1705,07sqm)	R 20 460,80	once off	R 20 460,80	Emergency	no order issued yet appointment made on the 10/07/2020	2014/035097/07

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
172	Eastern Cape	M-JNR AND OLWETHU CONSULTING	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES& HIRE OF WASTE BIN FOR THE DEPARTMENT OF AGRICULTURE,LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (BLOCK H BUILDING 1392sqm)	R 16 860,00	once off	R 16 860,00	Emergency	no order issued yet appointment made on the 10/07/2020	2014/035097/07
173	Eastern Cape	M-JNR AND OLWETHU CONSULTING	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES& HIRE OF WASTE BIN FOR THE DEPARTMENT OF AGRICULTURE,LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (66 Prince Alfred Street, Queenstown 1230sqm)	R 14 761,20	once off	R 14 761,20	Emergency	no order issued yet appointment made on the 10/07/2020	2014/035097/07
174	Eastern Cape	M-JNR AND OLWETHU CONSULTING	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES& HIRE OF WASTE BIN FOR THE DEPARTMENT OF AGRICULTURE,LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (Beacon Bay Crossing East London 2494.17sqm)	R 29 929,20	once off	R 29 929,20	Emergency	no order issued yet appointment made on the 10/07/2020	2014/035097/07
175	Eastern Cape	M-JNR AND OLWETHU CONSULTING	APPOINTMENT TO RENDER FOGGING/DISINFECTION SERVICES & HIRE OF WASTE BIN FOR THE DEPARTMENT OF AGRICULTURE,LAND REFORM & RURAL DEVELOPMENT IN ALL OFFICES THAT ARE PRESENTLY PROVIDING CLEANING AND HYGEN SERVICES (40 Blakeway Street Mthatha (456.07sqm))	R 5 472,84	once off	R 5 472,84	Emergency	no order issued yet appointment made on the 10/07/2020	2014/035097/07
176	Western Cape	South End Environmental Services	Disinfection Services	R 9 423,585	09 Buildings	R 84 812,27	Normal qoutation Process	Sundry payment	2012/131438/07
177	Western Cape	FutureFocus Consulting	Saniters	127.50	750	R 93 656,26	Deviation	Sundry payment	2012/197972/07
178	Western Cape	FutureFocus Consulting	Saniters	105.30	730	R 76 869,00	Deviation	Sundry payment	2012/197972/07
179	Western Cape	South End Environmental Services	ReDecontamination, Disinfecting and Deep Cleaning Services - PSSC WC offices in Cape Town 09 June 2020	R 26 587,08	1	R 26 587,08	Deviation	Sundry payment	2012/131438/07
180	Western Cape	South End Environmental Services	Re-Decontamination, Disinfecting and Deep Cleaning Services - Cape Town Deeds Registry and SG on 28 June 2020	R 53 930,17	1	R 53 930,17	Deviation	Sundry payment	2012/131438/07
181	Western Cape	South End Environmental Services	Re-Decontamination, Disinfecting and Deep Cleaning Services - Stellenbosch district office on 23 June 2020	R 839,04	1	R 839,04	Deviation	Sundry payment	2012/131438/07
182	Western Cape	South End Environmental Services	Re-Decontamination, and Deep Cleaning Services - PSSC office offices in Cape Town 01 July 2020	R 26 587,08	1	R 26 587,08	Deviation	Sundry payment	2012/131438/07
183	Western Cape	South End Environmental Services	Re-Decontamination of Former Daff stellenbosch offices Western Cape 17 June 2020	R 90 417,76	1	R 90 417,76	Deviation	Sundry payment	2012/131438/07
184	Western Cape	South End Environmental Services	Re-Decontamination of DEEDS and SGO offices Western Cape 11 June 2020	R 53 930,17	1	R 53 930,17	Deviation	Sundry payment	2012/131438/07
185	Western Cape	South End Environmental Services	Re-Decontamination of DEEDS and SGO offices Western Cape 15 July 2020	R 53 930,17	1	R 53 930,17	Deviation	Sundry payment	2012/131438/07
186	Western Cape	South End Environmental Services	Shamrock Place George 23 July	R 3 719,30	1	R 3 719,30	Normal qoutation Process	21/07/2020	2012/131438/07
187	Western Cape	South End Environmental Services	Re Decontamination 100 Meade Street	R 6 085,30	1	R 6 085,30	Normal qoutation Process	28/07/2020	2012/131438/07
188	Western Cape	South End Environmental Services	Re-Decontamination of DEEDS and SGO offices Western Cape 25 July 2020	R 30 817,24	1	R 30 817,24	Deviation	Sundry payment	2012/131438/07

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
189	Western Cape	South End Environmental Services	Re-Decontamination of DEEDS and SGO offices Western Cape 30 July 2020	R 7 429,00	1	R 7 429,00	Deviation	Sundry payment	2012/131438/07
190	Western Cape	South End Environmental Services	Re-Decontamination of Claimwilliam District office 03 August 2020	R 3 809,26	1	R 3 809,26	Normal quotation Process	Sundry payment	2012/131438/07
191	Western Cape	South End Environmental Services	DEEDS AND SG OFFICES RHODES AVENUE C block including security Area 01 August	R 1 311,00	1	R 1 311,00	Deviation	Sundry payment	2012/131438/07
192	Western Cape	Compass Waste Medical	50L Medical Waste Boxes(supply;delivery and Collection for 3 months in all DRDRL offices)	R 22 595,16	1	R 22 595,16	Normal quotation Process	Sundry payment	2003/002007/07
193	Limpopo	Bravosat	Procurement of Sanitisers, Dispensers and wipes for Waterberg District	R2 500 p/dispense R3 200 p/bucket wipe R550 p/1 lite sanitise refill	3 Dispensers 12 wipes bucket 21 (1liters) sanitiser refill	R 57 450,00	Variation (Expansion of scope)	20/03/2020	2011/078053/23
194	Limpopo	Suprahealth care	Procurement of Gloves and Mask for Limpopo PSSC and Districts offices	R862.50 (B/50 mask) R170.14 (B/100 small gloves) R170.14 (B/100 medium gloves) R166.31 (B/100 large gloves)	5000 Masks 1000 small glove 2500 medium gloves 1500 large gloves	R 94 699,00	Normal (transversal contract)	16/04/2020	2007/027848/07
195	Limpopo	Kgoalaza	Procurement of Sanitisers for Limpopo PSSC and Sekhukhune District	6 250 p/25 lites	40 X 25litres	R 250 000,00	Normal	26/03/2020	2014/140549/07
196	Limpopo	Lekhumo M Group and Company	Procurement of empty adjustable spray bottles	61.98 p/bottle	350 empty bottles	R 21 693,00	Normal	13/05/2020	2019/094978/07
197	Limpopo	Fabs Projects	Procurement of Disinfection Service for all Polokwane offices	R 126 000,00	1	R 126 000,00	Variation (Expansion of scope)	13/05/2020	2013/139880/07
198	Limpopo	Bravosat 327	Procurement of Disinfection Service for Waterberg District office	64 488,00	1	R 52 140,00	Variation (Expansion of scope)	13/05/2020	2011/078053/23
199	Limpopo	Fabs Projects	Procurement of Disinfection Service for Sekhukhune district office	R 46 000,00	1	R 46 000,00	Normal	22/05/2020	2013/139880/07
200	Limpopo	Fabs Projects	Procurement of Disinfection Service to former DAFF offices at 68 Hans Van Rensburg, Polokwane	R 43 000,00	1	R 43 000,00	Variation (Expansion of scope)	22/05/2020	2013/139880/07
201	Limpopo	Fabs Projects	Procurement of Disposal boxes for period of three months for all Polokwane office	R14 950 (weekly collection)	3	R 44 850,00	Variation (Expansion of scope)	15/06/2020	2013/139880/07
202	Limpopo	Bravosat 327	Procurement of Disposal boxes for period of three months for Waterberg district office	R4400.00 (weekly collection)	3	R 13 200,00	Variation (Expansion of scope)	2020/08/06	2011/078053/23
203	Limpopo	Bravosat 327	Procurement of Disposal boxes for period of three months for Sekhukhune district office	6700.00 (weekly collections)	3	R 20 100,00	Normal	17/06/2020	2011/078053/23
204	Limpopo	Bravosat 327	Procurement of Disinfection Service for former DAFF NATIONAL AGRI LAND AND ENVIROMENT BOREDEPORT (NATIONAL AGRICULTURE MODIMOLLE COMPLEX	R 59 325,00	1	R 59 325,00	Normal	18/06/2020	2011/078053/23
205	Limpopo	Fabs Projects	Procurement of Disinfection Service for former DAFF Limpopo Borderposts (Beitbridge and Groblersbridge)	R 35 500,00	1	R 35 500,00	Normal	17/06/2020	2013/139880/07
206	Limpopo	Fabs Projects	Procurement of Disinfection Service Polokwane offices (ABSA Forum, and Koos Smit)- following COVID 19 reported case	R 97 000,00	1	R 97 000,00	Variation (Expansion of scope)	16/07/2020	2013/139880/07

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
207	Limpopo	Fabs Projects	Procurement of Disinfection Service for Koos Smit and Deeds office- following COVID 19 reported case	R 63 000,00	1	R 63 000,00	Variation (Expansion of scope)	06/08/2020	2013/139880/07
208	Limpopo	Fabs Projects	Procurement of Disinfection Service for Sekhukhune District- following COVID 19 reported case	R 33 000,00	1	R 33 000,00	Normal	28/07/2020	2013/139880/07
209	Limpopo	Bravosat 327	Procurement of Disinfection Service former Daff office Old Mutual Building- following COVID 19 reported case	R 35 999,00	1	R 35 999,00	Normal	05/08/2020	2011/078053/23
210	Mpumalanga	M-Jnr and Olwethu Consulting Pty Ltd	Decontamination MPSCC	R 42 150,30	1	R 42 150,30	Deviation extension of scope of contract	30/04/2020	2014/035097/07
211	Mpumalanga	Delvex 743	Decontamination Nkangala District Office	R 13 915,00	1	R 13 915,00	Variation (Expansion of scope)	30/04/2020	2006/156989/23
212	Mpumalanga	Delvex 743	Decontamination Ehlanzeni District Office	R 20 223,80	1	R 20 223,80	Variation (Expansion of scope)	30/04/2020	2006/156989/23
213	Mpumalanga	Rentokil	Decontamination Gert Sibande District Office	R 6 302,00	1	R 6 302,00	Normal process	05/05/2020	1967/013286/07
214	Mpumalanga	Shintomane General Suppliers	Decontamination Restitution and Lodgement Office	R 43 000,00	1	R 43 000,00	Variation (Expansion of scope)	30/04/2020	2013/120646/07
215	Mpumalanga	OKS Investment 2009	Decontamination Surveyor General Office	R 27 600,00	1	R 27 600,00	Variation (Expansion of scope)	05/05/2020	2009/221179/23
216	Mpumalanga	M-Jnr and Olwethu Consulting Pty Ltd	Health care Risk Boxes Restitution and Lodgement Office	R 1 220,00	12	R 14 640,00	Variation (Expansion of scope)	12/05/2020	2014/035097/07
217	Mpumalanga	M-Jnr and Olwethu Consulting Pty Ltd	Health care Risk Boxes MPSCC and district offices	R 366,00	12	R 4 392,00	Variation (Expansion of scope)	12/05/2020	2014/035097/07
218	Mpumalanga	M-Jnr and Olwethu Consulting Pty Ltd	Health care Risk Boxes Surveyor General Office	R 3 782,00	12	R 45 384,00	Variation (Expansion of scope)	10/05/2020	2014/035097/07
219	Mpumalanga	OKS Investment 2009	Decontamination Surveyor General Office	\$ 25 300,00	1	R 25 300,00	Variation (Expansion of scope)	02/07/2020	2009/221179/23
220	Mpumalanga	Bravosat 237	Decontamination MPSCC	\$ 56 874,45	1	R 56 874,45	Normal process	10/07/2020	2011/078053/23
221	Mpumalanga	Kamatshika Services	Decontamination Nkangala District Office	\$ 26 232,50	1	R 26 232,50	Normal process	14/07/2020	2006/114060/23
222	Mpumalanga	Nozihle Cleaning Services	Decontamination MPSCC	\$ 36 790,80	1	R 36 790,80	Normal process	30/07/2020	2002/041023/23
223	Mpumalanga	Kamatshika Services	Decontamination Gert Sibande District Office- Ermelo	\$ 6 385,80	1	R 6 385,80	Normal process	31/07/2020	2006/114060/23
224	Agriculture, Gauteng	H & T Hydraulics and Mining Supplies	Mask - Surgical	R 17,25	200 boxes of 50	R 172 500,00	Deviation		2017/516593/07
225	Agriculture, Gauteng	Biological Pharmaceuticals	Mask - Surgical	R 26,65	666 boxes of 50	R 887 544,90	Deviation		2013/067392/07
226	Agriculture, Gauteng	Century Project Management	Mask - Surgical	R 28,52	20000	R 579 025,00	Deviation		2016/245221/07

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
227	Agriculture, Gauteng	Century Project Management	Mask - Surgical	R 28,52	20000	R 579 025,00	Deviation		2016/245221/07
228	Agriculture, Gauteng	H & T Hydraulics and Mining Supplies	Gloves - Surgical & Examination - Natural Rubber Latex	R 94,30	150 boxes of 100	R 14 145,00	Deviation		2017/516593/07
229	Agriculture, Gauteng	H & T Hydraulics and Mining Supplies	Goggles / Face-Shield / Visor	R 10,99	150	R 1 639,50	Deviation		2017/516593/07
230	Agriculture, Gauteng	ARC Technology	Goggles / Face-Shield / Visor	R 28,00	500	R 14 000,00	Deviation		2017/162066/07
231	Agriculture, Gauteng	Triple Power Supplies	Sanitisers	R 520,00	200	R 103 999,00	Deviation		2014/113663/07
232	Agriculture, Gauteng	H & T Hydraulics and Mining Supplies	Wiper Roll	R 322,00	200	R 64 400,00	Deviation		2017/516593/07
233	Agriculture, Gauteng	H & T Hydraulics and Mining Supplies	Soap Dispenser Lockable	R 402,50	50	R 20 125,00	Deviation		2017/516593/07
234	Agriculture, Gauteng	H & T Hydraulics and Mining Supplies	Hand Soap 5 litres	R 97,75	150	R 14 662,50	Deviation		2017/516593/07
235	Agriculture, Gauteng	ARC Technology	Protective Cover Bodysuits	R 175,00	50	R 8 750,00	RT 296		2017/162066/07
236	Agriculture, Gauteng	ARC Technology	Leusable Tychem CAT 3 for medical use	R 612,00	35	R 21 420,00	RT 296		2017/162066/07
237	Agriculture, Gauteng	Komane Office Projects	Infrared thermometers A66	R 2 800,00	20	R 56 000,00	Deviation		2006/078822/23
238	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Sefala Building (11/05/2020)	R 8,05	12141	R 112 395,31	Deviation		2009/145769/23
239	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Sefala Building (04/07/2020)	R 8,05	1493	R 13 821,45	Deviation		2009/145769/23
240	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Harvest House (10/05/2020)	R 8,05	13602	R 125 920,52	Deviation		2009/145769/23
241	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Harvest House (2905/2020)	R 8,05	5267	R 48 754,63	Deviation		2009/145769/23
242	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Hamilton 140 (1105/2020)	R 8,05	1858	R 17 200,44	Deviation		2009/145769/23
243	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Delpen (1205/2020)	R 8,05	5550	R 51 379,13	Deviation		2009/145769/23
244	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Agriculture Place (08/05/2020)	R 8,05	35000	R 324 012,50	Deviation		2009/145769/23

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
245	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Agriculture Place (30/05/2020)	R 8,05	3674	R 34 007,43	Deviation		2009/145769/23
246	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Agriculture Place (13/07/2020)	R 8,05	5 207.04	R 48 204,17	Deviation		2009/145769/23
247	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Sefala Building (24/07/2020)	R 8,05	1064	R 9 852,29	Deviation		2009/145769/23
248	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Roodeplaat(13/05/2020)	R 8,05	3712	R 34 363,84	Deviation		2009/145769/23
249	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Roodeplaat (07/07/2020)	R 8,05	3712	R 34 363,84	Deviation		2009/145769/23
250	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Silverton (18/07/2020)	R 8,05	834	R 7 719,60	Deviation		2009/145769/23
251	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Silverton (13/05/2020)	R 8,05	504	R 4 665,78	Deviation		2009/145769/23
252	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Kemptonpark Quarantine (14/05/2020 and 27/07/2020)	R 8,05	1785	R 16 524,64	Deviation		2009/145769/23
253	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Sedupe K9 Dog Unit (14/05/2020)	R 8,05	2619	R 24 245,39	Deviation		2009/145769/23
254	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of Trustbank (14/05/2020)	R 8,05	504	R 4 665,78	Deviation		2009/145769/23
255	Agriculture, Gauteng	Mamulo Trading and Project	Decontamination of ORTI Cargo(11/07/2020)	R 8,05	888	R 8 220,66	Deviation		2009/145769/23
256	Agriculture, Gauteng	Halsted and CO	500ml spray bottel	R 45,94	400	R 18 377,00	Normal quotation process followed	2020/05/29	1952/001225/07
257	Agriculture, Gauteng	Imonti Chemicals and Hygiene Sys	5 liter hand sanitizer	R 339,25	50	R 16 962,50	Normal quotation process followed	2020/06/05	1994/033668/23
258	Agriculture, Gauteng	Imonti Chemicals and Hygiene Sys	Top up dispensers 5 litres	R 493,35	50	R 24 667,50	Normal quotation process followed	2020/06/05	1994/033668/23
259	Agriculture, Gauteng	BKB	F10 disinfection 1 litres	R 276,00	2	R 552,00	Normal quotation process followed	2020/05/26	1998/012435/06
260	Agriculture, Gauteng	OVK	F10 disinfection 5 litres	R 1 179,99	1	R 1 179,99	Normal quotation process followed	2020/03/17	1999/004069/06
261	Agriculture, Gauteng	MJA Brothers Trading	Material face mask	R 42,25	710	R 29 997,50	Normal quotation process followed	2020/06/05	2018/235988/07
262	Agriculture, Gauteng	Ons Handelsuis	Face shields	R 30,00	50	R 1 500,00	Normal quotation process followed	2020/05/29	2017/181217/07

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration
263	Agriculture, Gauteng	The Specialists Franchise	Deep cleaning and disinfection	R 113 653,00	1	R 113 653,00	Normal quotation process followed	2020/06/04	2015/194656/07
264	ALHA	Black Dot	Surgical face mask	R 28,75	400000	R 11 500 000,00	Tender	16-Apr-20	2012/048073/07
265	ALHA	Healthcare Waste services	DISINFECTANT BAR SOAP	11,6495	400000	R 4 659 800,00	Tender	16-Apr-20	2017/386828/07
266	ALHA	Imvukuzane Trading PTY LTD	Cloth mask	R 18,50	200000	R 3 700 000,00	Tender	16-Apr-20	2015/136323/07
267	ALHA	Governemnet Printing	Vouchers Covid-19 Farmer Relief Fund	R 5,45	25000	R 136 250,00	Normal Process		
268	RESTITUTION NATIONAL OFFICE	Yabela Consulting & Trading	SURGICAL GLOVES	2.52	5 boxes (100)	R 1 260,00	Quotation	24/03/2020	2007/027750/23
269	RESTITUTION NATIONAL OFFICE	Yabela Consulting & Trading	Wet Wipes	R 422,500	20 tubs	R 8 450,00	Quotation	24/03/2020	2007/027750/23
270	RESTITUTION NATIONAL OFFICE	Yabela Consulting & Trading	Surgical Masks	R 23,00	5 boxes (100)	R 11 500,00	Quotation	24/03/2020	2007/027750/23
271	RESTITUTION NATIONAL OFFICE	Yabela Consulting & Trading	Hand Sanitezer	R 77,00	500 bottles x 500ml	R 38 500,00	Quotation	24/03/2020	2007/027750/23
272	RESTITUTION NATIONAL OFFICE	Yabela Consulting & Trading	Delivery Cost; PPE's	R 1 000,000	1	R 1 000,00	Quotation	24/03/2020	2007/027750/23
273	RESTITUTION NATIONAL OFFICE	Zidrocom (Pty) Ltd	Examination Gloves	R 175,600	100	R 17 560,00	Quotation	20/05/2020	2019/564376/07
274	RESTITUTION NATIONAL OFFICE	Zidrocom (Pty) Ltd	Fabric Masks	R 33,300	2000	R 66 600,00	Quotation	20/05/2020	2019/564376/07
275	RESTITUTION NATIONAL OFFICE	Zidrocom (Pty) Ltd	Hand Sanitizer	R 73,500	2000	R 147 000,00	Quotation	20/05/2020	2019/564376/07
276	RESTITUTION NATIONAL OFFICE	Zidrocom (Pty) Ltd	Digital Body Theremometer	R 1 960,000	40	R 78 400,00	Quotation	20/05/2020	2019/564376/07
277	RESTITUTION NATIONAL OFFICE	Zidrocom (Pty) Ltd	Branding of Masks	R 12,730	2000	R 25 460,00	Quotation	20/05/2020	2019/564376/07
278	RESTITUTION NATIONAL OFFICE	Zidrocom (Pty) Ltd	Branding od Digiatl Thermometer	R 10,000	40	R 400,00	Quotation	20/05/2020	2019/564376/07
279	RESTITUTION NATIONAL OFFICE	Lifhasi group (Pty) Ltd	Sanitizer Wipes Buckets	R 100,000	480	R 48 000,00	Quotation	10/07/2020	2013/187509/07
280	RESTITUTION NATIONAL OFFICE	I create Technologies	Washable Masks	R 29,000	3000	R 87 000,00	Quotation	22/07/2020	2013/043172/07

PROCUREMENT IN RESPONSE TO COVID-19 PANDEMIC: PPE's & SERVICES

No.	Province	Supplier Name	Description of Item	Unit Price	Quantity	Total Price	Indicate: Normal process or Deviation	Order date	Company registration	
281	RESTITUTION NATIONAL OFFICE	I create Technologies	Hands Free Sanitizer Stand	R 900,00	26	R 23 400,00	Quotation	22/07/2020	2013/043172/07	
282	RESTITUTION NATIONAL OFFICE	I create Technologies	Sanitizing Alcohol wipes	R 49,00	2000	R 98 000,00	Quotation	22/07/2020	2013/043172/07	
283	RESTITUTION NATIONAL OFFICE	I create Technologies	Thermometer Batteries	R 89,00	200	R 1 780,00	Quotation	22/07/2020	2013/043172/07	
284	RESTITUTION NATIONAL OFFICE	I create Technologies	Pedal Push Waste Bin Black 20L	R 850,00	50	R 42 500,00	Quotation	22/07/2020	2013/043172/07	
285	RESTITUTION NATIONAL OFFICE	I create Technologies	20L black disposable bag liners	R 90,00	100	R 42 500,00	Quotation	22/07/2020	2013/043172/07	
286	RESTITUTION NATIONAL OFFICE	I create Technologies	First Aid Kit	R 350,00	30	R 10 500,00	Quotation	22/07/2020	2013/043172/07	
287	RESTITUTION NATIONAL OFFICE	BAAA Eenterprise	Surgical gloves	R 2,00	5000	R 73 328,00	Quotation	27/07/2020	2014/259898/07	
			Mobile units surgical masks	R 5,00	5000					
			touch free wall dispenser	R 1 300,00	6					
			sanitizer refill 1L	R 79,00	60					
			Baket wipes	R 0,11	1200					
			Digital Body Thermometer	R 1 200,00	6					
			AAA Batteries	R 26,00	18					
288	RESTITUTION NATIONAL OFFICE	Zidrocom (Pty)Ltd)	Branded Cloth Musk	R 66,52	900	R 192 230,20	Quotation	27/07/2020	2014/259898/07	
			hand sanitizer	R 7,25	900					
			gloves	R 1,78	2000					
			sanitizer wipes	R 1,46	45000					
289	RESTITUTION NATIONAL OFFICE	Nyeleti General Supply Company	Branded Cloth Musk	R 45,00	2000	R 325 750,00	Quotation	06/08/2020	2018/270166/07	
			hand sanitizer	R 60,00	1000					
			alcohol wipes	R 1 400,00	50000					
			hand cream	R 60,00	1000					
			bag back branded	R 45,00	1000					
TOTAL EXPENDITURE						R	43 132 282,98			