

Ms Nomvuyiso Batyi
Acting Director-General
Department of Telecommunications and Postal Services
iParioli Office Park
399 Jan Sheba Street
Hatfield
PRETORIA
0028

Dear Acting Director-General

RE: PROCUREMENT DURING THE PERIOD OF THE COVID-19 PANDEMIC

We refer to the letter from the Office of the President dated 5 August 2020, titled "PROCUREMENT DURING THE PERIOD OF THE COVID-19 PANDEMIC". This correspondence serves as the response of Broadband Infraco (BBI) to the above-mentioned letter from the Presidency.

Please find below the list of Companies that BBI has procured from during the period of the COVID-19 pandemic, including the value of orders placed on those Companies:

1.

Amount Spent	R 8 625.00 (Inc. VAT)
Date of procurement	23/03/2020
PPE procured	x10 boxes of FFP2 Mask@ R750.00
Procurement process followed	Emergency Procurement one service provider requested
Company awarded	Muhura Wanga Investment Solutions
Company registration number	2020/236167/07
Value of Contract	R 8 625.00 (Incl. VAT)
Reason for purchases	Procurement of FFP2 Mask for the Office use (employees)

2.

Amount Spent	R52 410.00 (Incl. Vat)
Date of procurement	05 May 2020
PPE procured	Fabric Masks @x200; each R28.00 Liquid Sanitizer 70% Alcohol 25Litre @ 01 Non-Contact Human Body Temperature Thermometer with alarm @ x18 quantity; each R2 300.00 Wipes quantity of 500 in a bucket @x 01; R750.00 Surgical Masks @x150 quantity; each R16.00
Procurement process followed	RFQ Process: nine (09) service providers responded
Company awarded	Gin Production and Events Management



Company registration number	2013/033157/07
Value of Contract	R52 410.00 (Incl. Vat)
Reason for purchases	COVID-19 Procurement of PPE Material for BBI Head Office

3.

Amount Spent	R 103 149.27 (Inc. Vat)
Date of procurement	12/05/2020
PPE procured	Fumigation/Disinfection services for the office @24 times; each service R14,949.17 Excl. VAT
Procurement process followed	RFQ Process: three (03) service provider responded
Company awarded	Vunharhu Pty Ltd
Company registration number	2015/198769/07
Value of Contract	R412 597.09 (Incl. Vat)
Reason for purchases	COVID-19 Fumigation / Disinfection services at BBI Head Office

4.

Amount Spent	R 14 815.49 (Incl. VAT)
Date of procurement	29/06/2020
PPE procured	Automated Hand Sanitizers Refillable units for: Access doors toilets@x05; each R1 282.37 Main entrance @ x03 each R1 217.88 Awareness Signages Covid-19 @x03; each R741.75 Delivery and Installation@x01
Procurement process followed	RFQ Process:03 (three) service providers responded
Company awarded	Kgosigadi Cleaning Services Pty Ltd
Company registration number	2016/298564/07
Value of Contract / Purchase Order	R 14 815.49 (Incl. VAT)
Reason for purchases	COVID-19 Supply and Installation of Automated Hand Sanitizer Refillable Units

5.

Amount Spent	R64 750.00
Date of procurement	29/06/2020
PPE procured	Branded Cloth Masks BBI Logo@ x1 000; each R28.00 Face Shield Masks@ x50 quantity; R41.00 each Latex Gloves 100 per box @x40 quantity; each R350.00 Hand Sanitizers 500ml @x300 quantity; each R69.00
Procurement process followed	RFQ Process: nine (09) service provider responded
Company awarded	Bantu Designs
Company registration number	2013/082369/07
Value of Contract / PO	R64 750.00
Reason for purchases	COVID-19 Essentials for Regional Offices

Att



6.

Amount Spent	R28 750.00
Date of procurement	04/07/2020
PPE procured	3 Layer Branded Cloth Masks with BBI Logo @x1 000 quantity; each R28.75 Incl. VAT From above quantity 300 masks were branded for JL Dube Broadband launch in Pietermaritzburg
Procurement process followed	RFQ Process: six (06) service providers responded
Company awarded	Blosm Trading
Company registration number	2012/031485/07
Value of Contract / Purchase Order	R28 750.00
Reason for purchases	COVID 19 Branded Cloth Masks 3 Layer with BBI Logo

Total Amount of contracted expenditure = R527,005.57

Total Amount Spent = R272,499.76

Should you require any additional information, please do not hesitate to contact me.

Yours sincerely

Andrew Matseke
Chief Executive Officer
Broadband Infracore SOC Limited

Date: 24 August 2020