



## **COVID-19 EXPENDITURE AND PROCUREMENT OF PPEs**

**18 August 2020**

In the interest of transparency, the Minister of Communications and Digital Technologies Stella Ndabeni Abrahams has today made public the expenditure incurred by the Department, in the procurement of Personal Protective Equipment (PPE) since the advent of the coronavirus (COVID-19) pandemic.

The PPEs were provided to all employees in the Department as required by law. It also includes the services of decontaminating the buildings after closures due to detected cases of infections among people that have been to the workplace. All the companies that the Department used to source goods and services are registered on the Central Supplier Database. The normal supply chain process was followed in the procurement of the items listed below. No deviations from the supply chain management process have been recorded during this period.

Details of procurement of PPE and associated services from service providers are listed below:

**Department of Communications and Digital Technologies**

Amount Spent	R5 960,00
Date of procurement	12, 23, 24 March 2020
PPE procured	60 x 1litre Sanitiser spray
Procurement process followed	Petty Cash
Company awarded	Walchem Products
Company registration number	2013/120098/07
Value of Contract	R5 960,00
Reason for purchases	PPE for staff. Surface based sanitisers for employee workstations. Procurement made before the National Treasury Instruction note was issued to Departments on 15 April 2020.

Amount Spent	R759,60
Date of procurement	20 March 2020
PPE procured	8 x 100 Box Surgical Gloves
Procurement process followed	Petty Cash
Company awarded	Dischem Hillcrest
Company registration number	4820223024 (VAT registration number)
Value of Contract	R759,60
Reason for purchases	PPE for staff. Surface based sanitisers for employee workstations. Procurement made before the National Treasury Instruction note was issued to Departments on 15 April 2020.

## Annexure A

Amount Spent	R10 896,60
Date of procurement	22 March 2020
PPE procured	66 x 750ml Sanitiser spray 10 x 100 Box Surgical Gloves 2 x 100 Surgical mask
Procurement process followed	Request for Quotations (RFQ)
Company awarded	Walchem Products
Company registration number	2013/120098/07
Value of Contract	R 10 896,60
Reason for purchases	PPE for staff. Surface based sanitisers for employee workstations

Amount Spent	R430 000,00
Date of procurement	24 April 2020
PPE procured	Decontamination of Pretoria office (12 308,50 m <sup>2</sup> ) and Cape Town office (600 m <sup>2</sup> )
Procurement process followed	Request for Quotations (RFQ)
Company awarded	Meze Trading
Company registration number	2004/069837/23
Value of Contract	R430 000,00
Reason for purchases	Decontamination of all buildings when the Department opened after lockdown.

Amount Spent	R164 550,50
Date of procurement	03 May 2020
PPE procured	<b>Pretoria Office:</b> 20 x Thermometers, 700 x 1litre hand sanitisers 700 x Cloths masks

## Annexure A

	700 x Gloves <b>Cape Town Office:</b> 1 x Thermometer 100 x 1litre hand Sanitizers 100 x Cloths masks 100 x Gloves.
Procurement process followed	Request for Quotations (RFQ)
Company awarded	Mahika Trading
Company registration number	2008/066726/23
Value of Contract	R164 550,50
Reason for purchase	Bulk PPE for Pretoria and Cape town staff, employee workstations and receptions.

Amount Spent	R42 850,00
Date of procurement	15 May 2020
PPE procured	1 x Single Bed 3 x single beds quilts 3 x single fitted sheets 2 x single bed mattress protector 2 x pillows 2 x protective pillow covers 1 x Massage chair
Procurement process followed	Request for Quotations (RFQ)
Company awarded	Info Tech Group (Pty)Ltd
Company registration number	2019/31092/07
Value of Contract	R42 850,00
Reason for purchases	Sickbay room for COVID-19

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Amount Spent	R356 946.50
Date of procurement	03 June 2020
PPE procured	Decontamination: Defogging and Deep Cleaning of Pretoria office (12 308,50 m <sup>2</sup> ) after COVID-19 case
Procurement process followed	Request for Quotations (RFQ)
Company awarded	Samson Cleaning and hygiene services
Company registration number	2018/196115/07
Value of Contract	R356 946.50
Reason for purchases	Decontamination of the whole building after a positive COVID-19 case.

Amount Spent	R48 380,00
Date of procurement	01 July 2020
PPE procured	Decontamination of Pretoria office (1202 m <sup>2</sup> , Block E&F)
Procurement process followed	Request for Quotations (RFQ)
Company awarded	Ndjhaka Trading CC
Company registration number	2006/023313/23
Value of Contract	R48 380,00
Reason for purchases	Decontamination of block E and F after a positive COVID-19 case.

Annexure A

Amount Spent	R 185 820,00
Date of procurement	22 July 2020
PPE procured	129 Foot Press Sanitiser 384 x 1litre Hand Sanitiser
Procurement process followed	Request for Quotations (RFQ)
Company awarded	Shakeng Mining and Industrial Suppliers
Company registration number	2016/089479/07
Value of Contract	R 185 820,00
Reason for purchases	Purchase for Pretoria and Cape Town Office.

**Total Amount spent by the Department: R1 246 163,20**