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Ms Nomvuyiso Batyi  
Acting Director-General  
iParioli Office Park  
1166 Park Street  
Pretoria

Dear Ms Batyi,

**PROCUREMENT OF COVID19 RELATED GOODS AND SERVICES**

1. The letter from The Presidency dated 05 August 2020 bears reference.
2. Below are details of Covid19 related procurement by the Film and Publication Board:

2.1.

Amount Spent	R 14 985
Date of procurement	15 March 2020
PPE procured	Hand Sanitizers and Office Disinfectants
Procurement process followed	Petty Cash - Emergency procurement
Company awarded	Dischem Pharmacies Limited
Company registration number	2005/0097/66/06
Value of Contract	R14 985
Reason for purchases	Protection of employees in light of Covid19 outbreak

2.2.

Amount Spent	R168 080.00
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<b>Date of procurement</b>	<b>17 March 2020</b>
<b>PPE procured</b>	<b>Gloves and hand sanitizers</b>
<b>Procurement process followed</b>	<b>Request for quotations</b>
<b>Company awarded</b>	<b>Youth Element</b>
<b>Company registration number</b>	<b>2012/193070/07</b>
<b>Value of Contract</b>	<b>R168 080.00</b>
<b>Reason for purchases</b>	<b>Protection of employees in light of Covid19 outbreak</b>

**2.3.**

<b>Amount Spent</b>	<b>R38 879.02</b>
<b>Date of procurement</b>	<b>17 March 2020</b>
<b>PPE procured</b>	<b>PPPF 1 Masks and Vitamin C 1000mg</b>
<b>Procurement process followed</b>	<b>Request for quotations</b>
<b>Company awarded</b>	<b>The Bull Projects</b>
<b>Company registration number</b>	<b>2017/108928/07</b>
<b>Value of Contract</b>	<b>R38 879.02</b>
<b>Reason for purchases</b>	<b>Protection of employees in light of Covid19 outbreak</b>

**2.4.**

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<b>Amount Spent</b>	<b>R5 120</b>
<b>Date of procurement</b>	<b>08 May 2020</b>
<b>PPE procured</b>	<b>Face Shields</b>
<b>Procurement process followed</b>	<b>Request for quotations</b>
<b>Company awarded</b>	<b>Siphumelele Industries</b>
<b>Company registration number</b>	<b>2014/045098/07</b>
<b>Value of Contract</b>	<b>R5 120</b>
<b>Reason for purchases</b>	<b>Protection of employees in light of Covid19 outbreak</b>

**2.5.**

<b>Amount Spent</b>	<b>R106 800</b>
<b>Date of procurement</b>	<b>08 May 2020</b>
<b>PPE procured</b>	<b>Cloth Masks</b>
<b>Procurement process followed</b>	<b>Request for quotations</b>
<b>Company awarded</b>	<b>RefMoloi Textiles</b>
<b>Company registration number</b>	<b>2007/195206/23</b>
<b>Value of Contract</b>	<b>R106 800</b>
<b>Reason for purchases</b>	<b>Protection of employees in light of Covid19 outbreak</b>

**2.6.**

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<b>Amount Spent</b>	<b>R 55,354.20</b>
<b>Date of procurement</b>	<b>29 June 2020</b>
<b>PPE procured</b>	<b>Nurse for screening</b>
<b>Procurement process followed</b>	<b>Request for quotations</b>
<b>Company awarded</b>	<b>Life Healthcare</b>
<b>Company registration number</b>	<b>2003/024367/07</b>
<b>Value of Contract</b>	<b>R55,254.20</b>
<b>Reason for purchases</b>	<b>Nurse for 4 weeks to assist with screening</b>

**2.7.**

<b>Amount Spent</b>	<b>R 51 270.00</b>
<b>Date of procurement</b>	<b>Recruitment Process</b>
<b>PPE procured</b>	<b>Screeener to comply with Covid-19 protocol</b>
<b>Procurement process followed</b>	<b>No – Recruitment on FTC</b>
<b>Company awarded</b>	<b>Individual appointment</b>
<b>Company registration number</b>	<b>Not Applicable</b>
<b>Value of Contract</b>	<b>R51 270.00 (appointment to be confirmed)</b>
<b>Reason for purchases</b>	<b>Nurse for 4 weeks to assist with screening</b>

**2.8.**

<b>Amount Spent</b>	<b>R126 579.00</b>
<b>Date of procurement</b>	<b>30 July 2020</b>
<b>PPE procured</b>	<b>Vitamin C – 6 months</b>
<b>Procurement process followed</b>	<b>Request for quotations</b>
<b>Company awarded</b>	<b>Lenique Enterprises</b>
<b>Company registration number</b>	<b>2019/482638/07</b>
<b>Value of Contract</b>	<b>R126 579.00</b>
<b>Reason for purchases</b>	<b>Vitamin C Fizzies for staff members immune systems</b>

**2.9.**

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<b>Amount Spent</b>	<b>R16 287.00</b>
<b>Date of procurement</b>	<b>04 July 2020</b>
<b>PPE procured</b>	<b>Office deep cleaning and sanitizing</b>
<b>Procurement process followed</b>	<b>Emergency procurement – contract variation.</b>
<b>Company awarded</b>	<b>Resolute Building Services</b>
<b>Company registration number</b>	<b>2016/536968/07</b>
<b>Value of Contract</b>	<b>R16 287.00</b>
<b>Reason for purchases</b>	<b>Office deep cleaning and sanitizing after identification of a Covid19 positive case</b>

**2.10.**

<b>Amount Spent</b>	<b>R11 287.00</b>
<b>Date of procurement</b>	<b>13 July 2020</b>
<b>PPE procured</b>	<b>Office deep cleaning and sanitizing</b>
<b>Procurement process followed</b>	<b>Emergency procurement – contract variation.</b>
<b>Company awarded</b>	<b>Resolute Building Services</b>
<b>Company registration number</b>	<b>2016/536968/07</b>
<b>Value of Contract</b>	<b>R11 287.00</b>
<b>Reason for purchases</b>	<b>Office deep cleaning and sanitizing after identification of a Covid19 positive case</b>

**2.11.**



Amount Spent	R6 682.50
Date of procurement	11 August 2020
PPE procured	Office deep cleaning and sanitizing
Procurement process followed	Request for quotations
Company awarded	Taylor Hygiene
Company registration number	2020/452074/07
Value of Contract	R53 460
Reason for purchases	Office deep cleaning and sanitizing after identification of a Covid19 positive case

Total value of contracts awarded = R648 101.02

Kindly indicate if you have further enquiries.

Your sincerely,



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**Ms. Abongile Mashele**

**Chief Executive Officer (Acting)**

**Date: 26 August 2020**