



GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS

SUBMISSION OF COVID-19 PROCUREMENT DISCLOSURE REPORT

| No. | Supplier Name | Name of Directors of the company | Contract Number | Description of Goods or Services | Contract Amount | Date of Award | Contract Period | Nature of Deviation (sole, emergency, exceptional) | Deviation procurement method (RFQ, closed tender or negotiations) | Reasons for Deviation | Status |
|--------------|--------------------------------|--|------------------------|---|--------------------|---------------|-----------------|--|---|--|------------------------------|
| 1 | ARC TECHNOLOGY | NIKHAL - NARISMULU and KEHAR - NARISMULU | AH-163912 | Goggles | R0.00 | 26-Mar-20 | Once-off | Emergency through NT Approved List of SP's | RFQ (National Treasury - Transversal Contract) | Emergency procurement in response to National state of Disaster (COVID-19) | Cancelled. Failed to Deliver |
| 2 | BBF SAFETY GROUP | EBAAD - RAHMAN ; HENRY ALAN - FLEETWOOD; HANS WOLFGANG - BEIER; NADEEM - RAHMAN; SIBUSISO MICHAEL - MAZIYA | AH-163911 (4550265713) | Gum Boots | R15,200.00 | 26-Mar-20 | Once-off | Emergency through NT Approved List of SP's | RFQ (National Treasury - Transversal Contract) | Emergency procurement in response to National state of Disaster (COVID-19) | Delivered |
| 3 | EVERGREEN LATEX | PAO-KUEI - LIU; CHIEN HUI - YANG | AH-163909 | Examination Gloves | R0.00 | 26-Mar-20 | Once-off | Emergency through NT Approved List of SP's | RFQ (National Treasury - Transversal Contract) | Emergency procurement in response to National state of Disaster (COVID-19) | Cancelled. Failed to Deliver |
| 4 | MAC NET BUSINESS DEVELOPMENT | BEVELINE - DUBE; SAMANTHA SAMKELISO - DUBE | AH-163910 (4550265696) | Overalls and Two Piece | R75,000.00 | 26-Mar-20 | Once-off | Emergency through NT Approved List of SP's | RFQ (National Treasury - Transversal Contract) | Emergency procurement in response to National state of Disaster (COVID-19) | Delivered |
| 5 | TRIPPLE N MEDICAL DISTRIBUTORS | NOTHABO NELLIE - NGWENYA | AH-163907 (4550265712) | Sanitizer gel alcohol hand and Face Mask surgical with ties 3 ply | R256,896.00 | 26-Mar-20 | Once-off | Emergency through NT Approved List of SP's | RFQ (National Treasury - Transversal Contract) | Emergency procurement in response to National state of Disaster (COVID-19) | Delivered |
| TOTAL | | | | | R347,096.00 | | | | | | |