

DHET-PROCUREMENT OF PPES AS AT 06 AUGUST 2020											
No	SUPPLIER NAME	ITEM DESCRIPTION	Unit of Issue	Quantity	TOTAL COST	Goods/ Services	Procurement method	Deviation (yes or no)	Deviation (a) why	Deviation (b) detail	What were the reasons that the goods/service were purchased from a specified company
1	PRIME UNIVERSAL FOODS T/A HELGAS RETAIL	Hand Sanitiser	250ml	30	R 1,800.00	Goods	Petty Cash	No	NA	NA	The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.
2	CHECKERS, QUEENSWOOD	Savlon liquid	500ml	4	R 199.96	Goods	Petty Cash	No	NA	NA	The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.
3	PRIME UNIVERSAL FOODS T/A HELGAS RETAIL	Hand Sanitiser	250 ml	30	R 1,800.00	Goods	Petty Cash	No	NA	NA	The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.
4	PRIME UNIVERSAL FOODS T/A HELGAS RETAIL	Hand Sanitiser	250 ml	30	R 1,800.00	Goods	Petty Cash	No	NA	NA	The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.
5	CHECKERS, QUEENSWOOD	Savlon liquid	500ml	1	R 49.99	Goods	Petty Cash	No	NA	NA	The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.
6	CHECKERS, QUEENSWOOD	Detergent	1500ml	2	R 45.98	Goods	Petty Cash	No	NA	NA	The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.
7	CYCLE MANA, WATERMEYER PARK	Anti-bacterial waterless cleaner	300ml	40	R 2,000.00	Goods	Petty Cash	No	NA	NA	The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.
8	L.M. SUPERMARKET	Latex Gloves	Box of 100	3	R 83.97	Goods	Petty Cash	No	NA	NA	The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.
9	EVERGREEN LATEX	Disposable gloves	Box of 100	100	R 4,986.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
10	LIORA MEDICAL SUPPLIES	Masks	Box of 50	600	R 3,210.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
11	TARA HEALTHCARE	Sanitizer	500ml	2400	R 236,400.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
12	TARA HEALTHCARE	Sanitizer	500ml	29	R 2,856.50	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
13	SUPRA HEALTHCARE	Apron	pk of 100	150	R 18,975.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
14	Kaylie Identity Promotions	Cloth masks (re-useable)	Box of 100	3802	R 87,446.00	Goods	3-Quotation system i/o PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
15	Tomema Trading	Appointment of a service provider for the provision of comprehensive cleaning and hygiene service for the Department of Higher Education and Training in three its building, 117-123 Francie Baard Street, 176 Ndinye House and Indelsa situated in Ollantsoekwa for a period three months	PM	3 months	R 1,244,534.49	Services	Bid i/o PPPFA	Yes	The services could not be sourced through the normal bid process as it would take at least 3 months.	Treasury approval was obtained to source at least 3 quotations from suppliers on the Treasury central supplier database (CSD). Five prospective local SME bidders were invited to quote for the services captured in a terms of reference.	Quotations received were evaluated by an appointed Bid Evaluation Committee where the selection and final award was based on the Preferential Procurement Policy Framework Regulations. The bidder scoring the highest points was appointed.
16	Muvigo Africa Solutions	Supply and delivery of thermometers	ea	14	R 19,320.00	Goods	3-Quotation system i/o PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
17	Tripple N Medical	Surgical Masks	Box of 100	10000	R 102,200.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
		Face shield	ea	350	R 28,003.50	Goods	National Treasury Transversal Contract				
		Bacticide hand disinfectant	500ml	6000	R 480,000.00	Goods	National Treasury Transversal Contract				
18	SupraHealthCare	Disposable plastic aprons	ea	15000	R 18,975.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
19	King T Square Trading 33 cc	General purpose PVC Gumboots (unisex)	pair	70	R 24,500.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
20	Samilon Group	Durable rubber gloves	Box of 100	500	R 11,350.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.

21	King T Square Trading 33 cc	High pressure washer	ea	6	R 20,400.00	Goods	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
22	KTF Africa	Surgical Disposable gloves	Box of 100	100	R 17,250.00	Goods	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
23	Tara Healthcare (Pty) Ltd	Disposable plastic aprons (NSF)	pk of 100	780	R 782.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
24	Makase Solutions	Fumigation services - NW regional office	PM	3months	R 78,234.00	Services	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
25	Tripple N Medical	Disposable gloves	Box of 100	10 boxes	R 2,000.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.
		Sanitiser	10L	1	R 5,110.00		National Treasury Transversal Contract				
		Empty bottles 750ML	750ml	3	R 1,200.00		National Treasury Transversal Contract				
		Disposable Masks	Box of 100	10 boxes	R 172.50		National Treasury Transversal Contract				
26	4Matik	Domestos	25L	15	R 6,000.00	Goods	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
		Jik	3L	55	R 2,750.00		3-Quotation system to PPPFA				
		Pine Gel	25L	15	R 6,900.00		3-Quotation system to PPPFA				
		Pine Soap	25L	15	R 5,370.00		3-Quotation system to PPPFA				
		Mr Min	300ml	150	R 5,250.00		3-Quotation system to PPPFA				
		Teak Oil	500ml	150	R 5,400.00		3-Quotation system to PPPFA				
		Sunlight Liq	5L	45	R 8,829.00		3-Quotation system to PPPFA				
27	Samison Group	Fogging of DHET Offices - 123 Francis Baard - 175 Ndoye & Indlela Oifantfontein	PM	3xbuildings for 6 months	R 198,992.00	Services	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
28	GakkePhaloe	Medical Examination Beds and Contour Plastic Chairs	ea	8x beds + 20 chairs	R 24,600.00	Goods	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
29	Mketwa Construction & Projects	Ruby Pink Soap 5 Litres for Warehouse at INDLELA	SL	250	R 25,000.00	Goods	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
30	Kuhlarla Holdings	Deep Cleaning Services in North West	PM	3	R 66,119.25	Services	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
31	GIY Cleaning Services	Deep Cleaning and Fumigation in Cape Town - Addeley Street	PM	1	R 31,740.00	Services	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
32	Welcome Mball Trading	Foot pedal sanitizer dispensers	ea	20	R 27,000.00	Goods	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
33	Aporole Trading	Fumigation of Offices - Limpopo Regional Offices RENTMEESTER BUILDING	PM	6	R 38,700.00	Service	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
34	Eyamaphemba Project (Pty) Ltd	Fumigation KZN Regional Office - Pietermaritzburg	PM	1	R 6,456.59	Service	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
35	First Office Stationery	Printing of COVID-19 Floor stickers	ea	135	R 10,800.00	Goods	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
36	Grayan	Cleaning Services Limpopo Regional Offices RENTMEESTER BUILDING	PM	6 months	R 192,245.50	Service	3-Quotation system to PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
37	Tripple N	520 Face Cloth Masks (with laces) + 50 Covid-19 Clear Petropex Screens	Masks = ea Screens = ea	520 x masks + 50 screens	R 610,203.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts.

## NSF: PROCUREMENT OF PPEs AS AT 06 AUGUST 2020

No	SUPPLIER NAME	ITEM DESCRIPTION	Unit of Issue	Quantity	TOTAL COST	Goods/ Services	Procurement method	Deviation (yes or no)	Deviation (a) why	Deviation (b) detail	What were the reasons that the goods/service were purchased from a specified company
1	Lechoba Medical Technologies (Pty) Ltd	Surgical masks	box of 50	1750	R32 812.50	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts. .
2	Lechoba Medical Technologies (Pty) Ltd	Hand sanitisers	500ml	175	R10 631.25	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts. .
3	KTF Africa (Pty) Ltd	Examination gloves, none sterile, type 1 powder free, small, medium, large	box of 100	18 boxes	R3 105.00	Goods	3-Quotation system ito PPPFA	No	NA	NA	3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed.
4	Tara Technologies (Pty) Ltd	Aprons	pk of 100	8 packs	R 782.00	Goods	National Treasury Transversal Contract	No	NA	NA	This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected from award. There is no financial threshold limit for quotations selected from transversal contracts. .