

Annexure A: ICASA covid-19 related procurement (PPE and associated services)

Amount Spent	R42 165
Date of procurement	April 2020
PPE procured	Gel hand sanitizer 500ml Hand sanitizers
Procurement process followed	RFQ
Company awarded	Tripple N Medical distributor
Company registration number	2011/129850/07
Value of Contract	R42 165
Reason for purchases	Hand sanitizers

Amount Spent	R62 000
Date of procurement	June 2020
PPE procured	Hand Sanitizer Thermometers
Procurement process followed	RFQ
Company awarded	ABLEMINDS CONSULTING
Company registration number	2013/181855/07
Value of Contract	R62 000
Reason for purchases	Hand Sanitizer Thermometers

Amount Spent	R960
Date of procurement	April 2020
PPE procured	Plastic apron, yellow full body
Procurement process followed	RFQ
Company awarded	Chemical Medical
Company registration number	2016/330198/07

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Value of Contract	R960
Reason for purchases	PPE

Amount Spent	R2 493
Date of procurement	April 2020
PPE procured	2500 x large gloves 2500 x medium gloves
Procurement process followed	RFQ
Company awarded	Evergreen latex cc
Company registration number	2002/057771/23
Value of Contract	R2 493
Reason for purchases	PPE

Amount Spent	R54 639
Date of procurement	July 2020
PPE procured	Office Disinfection Vehicle Disinfection
Procurement process followed	Contract Variation
Company awarded	Impact Cleaning CC
Company registration number	2000/035107/23
Value of Contract	R54 639
Reason for purchases	Disinfection

Amount Spent	R 4 359
Date of procurement	July 2020
PPE procured	Office Disinfection
Procurement process followed	RFQ
Company awarded	Kleen Fresh
Company registration number	2016/285249/07

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Value of Contract	R 4 359
Reason for purchases	Disinfection

Amount Spent	R1 794
Date of procurement	July 2020
PPE procured	Office Disinfection Vehicle Disinfection
Procurement process followed	Contract Variation
Company awarded	Nozihle Construction and Proje
Company registration number	2002/041023/23
Value of Contract	R1 794
Reason for purchases	Disinfection

Amount Spent	R7 287
Date of procurement	July 2020
PPE procured	Office Disinfection Vehicle Disinfection
Procurement process followed	Contract Variation
Company awarded	Quintax Cleaning Services
Company registration number	2009/012917/23
Value of Contract	R7 287
Reason for purchases	Disinfection

Amount Spent	R2 740
Date of procurement	July 2020
PPE procured	Office Cleaning Vehicle Cleaning
Procurement process followed	Contract Variation
Company awarded	RED ALERT CLEANING PTY LTD

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Company registration number	2009/024161/07
Value of Contract	R2 740
Reason for purchases	Disinfection

Amount Spent	R25 000
Date of procurement	June 2020
PPE procured	3-layer cloth Mask
Procurement process followed	RFQ
Company awarded	Rox Extrax T/A Rox Masks
Company registration number	2017/321389/07
Value of Contract	R25 000
Reason for purchases	PPE

Amount Spent	R139 104
Date of procurement	June 2020
PPE procured	Office Equip Rental
Procurement process followed	Contract Variation
Company awarded	VOX TELECOMMUNICATIONS (PTY) L
Company registration number	2011/000797/07
Value of Contract	R239 568.00
Reason for purchases	Rental of laptops

Amount Spent	R65 693.75
Date of procurement	June 2020
PPE procured	Provision of health support to ICASA Staff for COVID-19 related cases
Procurement process followed	Contract Variation

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Company awarded	Careways
Company registration number	2012/077831/07
Value of Contract	R65 693.75
Reason for purchases	Health support

Amount Spent	R12 231.00
Date of procurement	June 2020
PPE procured	Provision of Office and Vehicle Disinfection Services in the KZN Regional Office
Procurement process followed	Contract Variation
Company awarded	M-Jnr and Olwethu Consulting (Pty) Ltd
Company registration number	2014/035097/07
Value of Contract	R12 231.00
Reason for purchases	Disinfection Services

Amount Spent	R2 242.50
Date of procurement	June 2020
PPE procured	Provision of Office and Vehicles Disinfection at Port Elizabeth Regional Office
Procurement process followed	Contract Variation
Company awarded	DKZEE Cleaning Services CC
Company registration number	2007/162990/23
Value of Contract	R2 242.50
Reason for purchases	Disinfection

Amount Spent	R4 847.39
Date of procurement	July 2020

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PPE procured	Provision of Cleaning Services at Western Cape Regional Office
Procurement process followed	Contract Variation
Company awarded	Kusile Hygiene and Industrial Services
Company registration number	2019/481196/07
Value of Contract	R4 847.39
Reason for purchases	Cleaning Services

Amount Spent	R2 346.00
Date of procurement	Contract Variation
PPE procured	Provision of Office and Vehicles Disinfection at Northern Cape Regional Office
Procurement process followed	Contract Variation
Company awarded	Kusile Hygiene and Industrial Services
Company registration number	2019/481196/07
Value of Contract	R2 346.00
Reason for purchases	Cleaning Services

Amount Spent	R0.00
Date of procurement	June 2020
PPE procured	Provision of two additional physical guards to assist in checking employees' temperatures at Head Office for a period of 8 months
Procurement process followed	Contract Variation
Company awarded	Modise Protection Services
Company registration number	2003/055752/23
Value of Contract	R200 256.58
Reason for purchases	Additional physical guards

Total Amount spent: R429 901,00