

RFQ Reference Number	Business Unit	Was normal SCM process followed?	Supplier Legal Name	CSD Supplier Nr	Enterprise Type	B-BBEE Status Level	Ethnic Group	Black Woman Ownership >51%	Black Youth Ownership >51%	RFQ Approved Date	Description	Price	Procurement Request Status	Contracts
D9732	CHIEF DIRECTORATE SECURITY MANA	Yes	T M C TRADING	MAAA0076336	EME	1	Black	No	No	5/15/2020	NON-CONTACT INFRARED THERMOMETERS x 9	15,192.45	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9705	DPPP DURBAN OFFICE	Yes	UTSHUNGU BUSINESS SOLUTIONS	MAAA0158535	EME	1	Black	No	No	7/15/2020	SANITIZER x 143	31,460.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9725	DPP BLOEMFONTEIN OFFICE	Yes	SHIFT CONSULTING	MAAA0892462	EME	1	Black	No	No	5/19/2020	RE-USABLE FACE MASKS - BLOEMFONTEIN	12,700.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9745	DPP BLOEMFONTEIN OFFICE	Yes	ARISING VISIONARIES	MAAA0703797	EME	1	Black	Yes	Yes	5/25/2020	SANITIZERS x 254 - DPP BLOEMFONTEIN	77,470.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9728	DPP CAPE TOWN OFFICE	Yes	DESIGNZ6 FOUNDATION	MAAA0671379	EME	1	Black	Yes	No	5/19/2020	RE-USABLE FACE MASKS - DPP CAPE TOWN	25,806.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9743	DPP CAPE TOWN OFFICE	Yes	REXOX	MAAA0602736	EME	1	Black	No	Yes	5/26/2020	SANITIZERS x 528 - CAPE TOWN	144,883.20	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9757	DPP CAPE TOWN OFFICE	Yes	KHACHANI ENTERPRISE	MAAA0106588	EME	1	Black	No	Yes	5/19/2020	FACE SHIELDS x 500	11,300.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9703A	DPP GRAHAMSTOWN OFFICE	Yes	A D MEDICAL	MAAA0045221	EME	4	White	No	No	5/18/2020	FACE SHIELDS x 600	16,491.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9727	DPP GRAHAMSTOWN OFFICE	Yes	CAPE BUSINESS AND ENGINEERING COLLEGE	MAAA0466320	EME	1	Black	No	No	5/19/2020	RE-USABLE FACE MASKS - EASTERN CAPE	15,884.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9741	DPP GRAHAMSTOWN OFFICE	Yes	TRIPLEM SERVIC	MAAA0777806	EME	1	Black	No	No	5/25/2020	SANITIZERS x 361 - EASTERN CAPE OFFICE	86,683.32	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9737	DPP JOHANNESBURG OFFICE	Yes	FLAMINGO MOON TRADING 146	MAAA0739436	EME	2	Black	No	No	5/20/2020	RE-USABLE FACE MASKS - JHB	19,927.20	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9747	DPP JOHANNESBURG OFFICE	Yes	CHANTEL CONSORTIUM	MAAA0903149	EME	1	Black	Yes	Yes	5/25/2020	SANITIZERS x 456 - DPP JHB	118,560.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9855	DPP JOHANNESBURG OFFICE	Yes	MAWEWE TRADING SOLUTIONS	MAAA0854804	EME	1	Black	No	Yes	7/21/2020	FACE AND DESK SHIELDS	19,450.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9729	DPP KIMBERLEY OFFICE	Yes	THE EYE NORTHERN CAPE	MAAA0473337	EME	1	Black	Yes	No	5/21/2020	RE-USABLE FACE MASKS - KIMBERLY	7,100.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9744	DPP KIMBERLEY OFFICE	Yes	AMBITIOUS ENTERPRISE	MAAA0564548	EME	1	Black	Yes	Yes	5/25/2020	SANITIZERS x 142 - DPP KIMBERLEY	43,310.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9726	DPP LIMPOPO	Yes	ZAIJHAKHATA TRADING AND PROJECTS	MAAA0749242	EME	1	Black	No	No	5/20/2020	RE-USABLE FACE MASKS - LIMPOPO	8,352.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9749	DPP LIMPOPO	Yes	ARK PRINTERS AND STATIONERS	MAAA0007292	EME	1	Black	No	No	5/25/2020	SANITIZERS x 261 - DPP LIMPOPO	29,805.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9724	DPP MMABATHO OFFICE	Yes	AFRICAN PONCHO	MAAA0842068	EME	1	Black	Yes	Yes	5/18/2020	RE-USABLE FACE MASKS - DPP MMABATHO	8,250.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9748	DPP MMABATHO OFFICE	Yes	ENKAY TRADING	MAAA0194112	EME	1	Black	Yes	Yes	5/25/2020	SANITIZERS x 165 - DPP MMABATHO	44,550.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9781	DPP MMABATHO OFFICE	Yes	PERMAX MANUFACTURING	MAAA0005377	EME	1	Black	No	Yes	6/8/2020	TEMPERATURE SCANNERS x 6	8,400.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9723	DPP MPUMALANGA	Yes	DIKARABO TRADING CO-OPERATIVE LIMITED	MAAA0048296	EME	1	Black	Yes	No	5/18/2020	RE-USABLE FACE MASKS - MPUMALANGA	8,800.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9750A	DPP MPUMALANGA	Yes	EDKOKIE TRADING AND PROJECTS	MAAA0317781	EME	1	Black	No	No	7/8/2020	SANITIZERS x 176 SLT	57,288.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9734	DPP MTHATHA	Yes	B T N N GENERAL TRADING	MAAA039905	EME	1	Black	No	No	5/19/2020	FACE SHIELDS x 100	5,000.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9739	DPP MTHATHA	Yes	PHUMAPHAMBILI AGRICULTURE AND TEXTILE AND	MAAA0609557	EME	1	Black	Yes	No	5/21/2020	RE-USABLE FACE MASKS - DPP MTHATHA	7,250.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9740	DPP MTHATHA	Yes	ONLYN BIZ ENTERPRISE	MAAA0032276	EME	1	Black	Yes	No	5/25/2020	SANITIZERS x 145 - DPP MTHATHA	49,010.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9730	DPP PIETERMARITZBURG OFFICE	Yes	ZAKHANYA FITNESS	MAAA0748021	EME	1	Black	Yes	Yes	5/20/2020	RE-USABLE FACE MASKS - DPP PIETERMARITZBURG AND DURBAN	21,420.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9742	DPP PIETERMARITZBURG OFFICE	Yes	MBUYISA HOLDINGS	MAAA033396	EME	1	Black	Yes	No	5/26/2020	SANITIZERS x 595 - DPP PMB AND DURBAN	177,905.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9810	DPP PIETERMARITZBURG OFFICE	Yes	CLOUDENERGY GROUP	MAAA0484655	EME	1	Black	No	No	7/8/2020	FACE SHIELDS x 204	17,541.96	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9738	DPP PRETORIA OFFICE	Yes	FORTISTILE	MAAA0095465	EME	1	Black	No	No	5/18/2020	RE-USABLE FACE MASKS - PRETORIA	18,485.10	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9751	DPP PRETORIA OFFICE	Yes	OFFF	MAAA0543792	EME	1	Black	No	No	5/26/2020	SANITIZERS x 423 - DPP PRETORIA	125,982.09	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9700	HR TRANSFORMATION UNIT	Yes	ARIO HUNTLEIGH SOUTH AFRICA	MAAA0005800	Other	3	Black	No	No	4/1/2020	SICK BEDS 15	23,479.50	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9717	HR TRANSFORMATION UNIT	Yes	BAITSEKAGO PROJECTS	MAAA0196983	EME	1	Black	No	No	5/7/2020	DIGITAL INFRARED NON-CONTACT THERMOMETER	76,500.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9721	HR TRANSFORMATION UNIT	Yes	EKHAYA INVESTMENTS	MAAA0905392	EME	1	Black	No	No	5/19/2020	RE-USABLE FACE MASKS - GAUTENG - VGM	62,748.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9746	HR TRANSFORMATION UNIT	Yes	SINGULARITY TRADING COMPANY	MAAA0070637	EME	1	Black	Yes	No	5/25/2020	SANITIZERS x 709 - VGM	201,356.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9676	SOCA UNIT	Yes	ARISING VISIONARIES	MAAA0703797	EME	1	Black	Yes	Yes	5/19/2020	HAND SANITIZERS x 220	23,100.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9731	HEAD OFFICE	Yes	SHANEAL DISTRIBUTORS	MAAA0000020	QSE	1	Black	Yes	No	5/11/2020	INFRARED NON-CONTACT THERMOMETERS	63,000.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9780	HEAD OFFICE	Yes	ROYAL TREAT TRADING	MAAA0374721	EME	1	Black	Yes	No	6/9/2020	RE-USABLE FACE MASKS x 2000	45,800.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9787	HEAD OFFICE	Yes	HLABAHLOSILE TRADING PROJECTS	MAAA0086406	EME	2	Black	Yes	No	7/15/2020	FOOT PEDAL HAND SANITIZER STANDS x 4 - HEAD OFFICE	4,209.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9788	FREE STATE OFFICE	Yes	BLENDED OAKS	MAAA0527329	EME	1	Black	No	Yes	6/12/2020	FOOT PEDAL HAND SANITIZER STAND - FREE STATE OFFICE	1,043.80	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9789	WESTERN CAPE OFFICE	Yes	KWENA PEOPLE	MAAA0694526	EME	2	Black	Yes	No	7/10/2020	FOOT PEDAL HAND SANITIZER STAND - WESTERN CAPE	1,077.55	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9790	EASTERN CAPE OFFICE	Yes	ZENCARE	MAAA0778465	EME	1	Black	No	No	7/15/2020	FOOT PEDAL HAND SANITIZER STAND - EASTERN CAPE	1,005.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9792	KZN OFFICE	Yes	ACTIVE BLUE TRADING 222	MAAA0039348	EME	1	Black	Yes	No	7/16/2020	FOOT PEDAL HAND SANITIZER STANDS - KZN OFFICE	1,366.20	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9793	LIMPOPO OFFICE	Yes	MABLUZA TECHNOLOGIST	MAAA0835254	EME	1	Black	Yes	Yes	7/15/2020	FOOT PEDAL HAND SANITIZER STANDS - LIMPOPO	1,000.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19
D9797	HEAD OFFICE	Yes	DI MONTOYA TRADING AND PROJECTS	MAAA0016876	EME	1	Black	No	No	6/19/2020	MULTI SANITIZERS FOR AIR, HAND AND SURFACE	37,647.00	Finalized - Sent To Order Section	EMERGENCY PROCUREMENT - COVID-19