

COVID-19 PROCUREMENT

NR	ITEM		QUANTITY	SUPPLIER	PROCUREMENT PROCESS FOLLOWED	ORDER	ORDER DATE	AMOUNT	RECEIVED
1	SANITIZER	HAND SANITIZER & HOLDERS		MASANA HYGIENE SERVICES	PART OF NSG CLEANING CONTRACT	AH082707	3/10/2020	13,314.61	YES
2	SANITIZER	FLOOR AND OTHER SURFACE		MASANA HYGIENE SERVICES	PART OF NSG CLEANING CONTRACT	AH082708	3/11/2020	6,152.50	YES
3	ACCESS CARDS	ACCESS CARDS AND HOLDERS		VOX TELECOM	PART OF NSG CCTV CONTRACT	AH082709	3/11/2020	16,027.71	YES
4	MASK	WASHABLE FACE MASKS (3 LAYERED)	400	AUTHENTIC LEATHER WORKS ANSA HANDMADE SHOES	QUOTATION LESS R10K	AH082715	4/30/2020	10,000.00	YES
4	MASK	WASHABLE FACE MASKS (3 LAYERED)		AUTHENTIC LEATHER WORKS ANSA HANDMADE SHOES	QUOTATION LESS R10K	SUNDRY	5/3/2020	3,650.00	YES
5	PROTECTOR	DESK VIRUS SCREEN PROTECTOR COUNTER SCREEN WITH FEET 850X850	6	NDABANINGI HOLDINGS	QUOTATION LESS R10K	AH082722	5/4/2020	7,176.00	YES
6	VISOR	FACE SHIELDS	5	MEETING PLANNERS INTERNATIONAL	FORMAL QUOTATION ON 80/20 PREFERENCE POINT SYSTEM	AH082717	5/8/2020	517.50	YES
7	SCREEN	DESK PROTECTOR	30	MEETING PLANNERS INTERNATIONAL	FORMAL QUOTATION ON 80/20 PREFERENCE POINT SYSTEM	AH082717	5/8/2020	18,975.00	YES
8	BOTTLES	SPRAY 250 ML	250	MEETING PLANNERS INTERNATIONAL	FORMAL QUOTATION ON 80/20 PREFERENCE POINT SYSTEM	AH082717	5/9/2020	7,475.00	YES
9	BOTTLES	SPRAY 500 / 750 ML	12	MEETING PLANNERS INTERNATIONAL	FORMAL QUOTATION ON 80/20 PREFERENCE POINT SYSTEM	AH082717	5/9/2020	483.00	YES
10	SANITIZER	LIQUID HAND BULK - 25 l	30	MEETING PLANNERS INTERNATIONAL	FORMAL QUOTATION ON 80/20 PREFERENCE POINT SYSTEM	AH082717	5/10/2020	51,543.00	YES
11	NURSE	AUXILIARY NURSE	6 MONTHS	REVOLUTION HUMAN CAPITAL (PTY)LTD	FORMAL QUOTATION ON 80/20 PREFERENCE POINT SYSTEM	AH082720	5/13/2020	117,899.41	YES
12	STABILISERS	L-SHAPED PERSPEX DESK COUNTER SCREEN STABILIZERS	120	NDABANINGI HOLDINGS	QUOTATION LESS R10K	AH082723	5/13/2020	820.00	YES
13	STICKERS	SOCIAL DISTANCING STICKERS	50	VINSA GENERAL DEALERS	QUOTATION LESS R10K	AH082725	5/15/2020	4,542.50	YES
14	GLOVES	EXAMINATION GLOVES -NITRILE POWDER FREE	10 BOXES OF 100	MEETING PLANNERS INTERNATIONAL	QUOTATION LESS R10K	AH082737	5/25/2020	2,530.00	YES
15	APRONS	DISPOSABLE, PLASTIC, TIE-BACK APRON	10 BOXES OF 100	MEETING PLANNERS INTERNATIONAL	QUOTATION LESS R10K	AH082737	5/25/2020	2,415.00	YES
16	DECONTAMINATION	22 TO 24 JUNE 2020 - DUE TO CONFIRMED COVID 19 POSITIVE CASE	1	MADJITIA CLEANING SERVICE	DEVIATION PROCESS APPROVED BY DELEGATED OFFICIAL	AH082740	6/22/2020	79,275.00	YES
18	STICKERS	PAPER STICKERS PRINTED FULL COLOUR - 32 MM	30,000	MEETING PLANNERS INTERNATIONAL	QUOTATION LESS R10K	AH082769	7/16/2020	9,947.50	YES
17	DECONTAMINATION	03 TO 05 AUGUST 2020 - DUE TO CONFIRMED COVID 19 POSITIVE CASE	1	MASANA HYGIENE SERVICES	DEVIATION PROCESS APPROVED BY DELEGATED OFFICIAL	AH082741	8/3/2020	22,844.75	YES
19									
20									
								TOTAL	375,588.48