

Entities COVID-19 and PPEs cost - April - Date			
Entity	Covid-19 related costs	PPEs	Total
Accounting Standards Board	3,006.29	2,267.00	5,273.29
Cooperative Banks Development Agency	-	-	-
Development Banks of Southern Africa	1,647,237.00	178,692.00	1,825,929.00
Financial and Fiscal Commission	102,279.16	31,902.50	134,181.66
Financial Intelligence Centre	56,158.70	214,036.29	270,194.99
Financial Sector Conduct Authority	47,772.61	294,111.59	341,884.20
Government Pensions Administration Agency	1,838,691.31	3,672,782.27	5,511,473.58
Government Technical Advisory Centre	165,385.81	27,500.00	192,885.81
Independent Regulatory Board of Auditors	20,095.00	27,807.03	47,902.03
Land and Agricultural Bank of South Africa	216,145.00	179,677.00	395,822.00
Office of the Ombud for Financial Services Providers	14,398.00	1,980.00	16,378.00
Office of the Pension Fund Adjudicator	51,094.49	151,740.41	202,834.90
Office of the Tax Ombud*	-	-	-
Public Investment Corporation	190,992.00	145,229.00	336,221.00
South African Revenue Service	55,344.00	35,100,585.32	35,155,929.32
SASRIA*	-	-	-
TOTAL	4,408,599	40,028,310	44,436,909.78

* Information outstanding

Entitles	Costs on Covid-19 Activities					Costs on PPE's					Total Value
	Date of appointment	Goods/Services	Procurement process	Company appointed	Value	Date of procurement	PPE procured	Company appointed	Company registration number	Value	
ASB	28-May-20	COVID-19 Posters	Quotations	UVO Communications	R414.00	8-May-20	Infrared Thermometer	Alphabet Soup	Quotations	R1,897.00	
	Top up for May, Jun & July	MTN Topup Data - Remote working	Existing contract	MTN	R2,104.00	30-Jun-20	3 Ply face masks	Takealot (AfriSolar (Pty) Ltd)	Quotations	R370.00	
	15-Jul-20	Zoom Virtual meetings license	-	ZOOM	R259.29						
	30-Jun-20	Printer Cartridge-Working remotely	-	-	R229.00						
	Total				R3,006.29	Total				R2,267.00	R5,273.29

CBDA	No costs incurred for Covid-19 related activities	No costs incurred related to PPE's
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FAIS	29-Apr-20	Disinfection, sanitation, fumigation and deep cleaning of the office for a period of 6 months	Deviation (One supplier responded to our request)	Masana Hygiene Services (Pty) Ltd (2014/110265/07)	R90,098.00	1-May-20	Cloth masks and digital thermometers	Masana Hygiene Services (Pty) Ltd	2014/110265/07	R23,768.02	
	21-Jul-20	Emergency disinfection of the office (New Covid19 Case)	Request for quotation sent out to various potential bidders and one bidder responded to our request for quotation.	Masana Hygiene Services (Pty) Ltd (2014/110265/07)	R8,991.85	5-Jul-20	Surgical masks	Dante SA (Pty) Ltd	2014/000057/07	R38,812.50	
						5-Jul-20	Aprons and face shields	Masana Hygiene	2014/110265/07	R4,421.75	
						11-May-20	Surgical gloves, stand-alone units and hand sanitizers.	Dante SA (Pty) Ltd	2014/000057/07	R57,149.25	
						12-May-20	Surgical masks	vuna furniture projects (Pty) Ltd	2006/019558/07	R17,968.75	
	Total				99,089.85	Total				R142,120.27	241,210.12

FFC	19-Mar-20	Disinfecting- both Midrand & Capetown	RFQ	FP Hygiene	R58,765.00	27-May-20	Cloth masks, surgical gloves, Infrared thermometers	K and Tau holdings	2019/173605/07	R10,800.00	
	10-Jul-20	Temporal cleaning-Midrand	RFQ	Impact soft cleaning	R34,019.76	19-Mar-20	70% alcohol hand sanitisers, spray bottles, Bins, Automatic paper towel dispenser, Hand paper towels-Midrand	FP Hygiene	2003/052276/23	R14,679.75	
	10-Jul-20	Temporal cleaning-Capetown office	RFQ	Motshwari cleaning services	R9,494.40	19-Mar-20	70% alcohol hand sanitisers, spray bottles, Bins, Automatic paper towel dispenser, Hand paper towels-Midrand	FP Hygiene	2003/0522/23	R6,422.75	
		Total			R102,279.16	Total				R31,902.50	

FIC	21-May-20	Office Disinfection HO	RFQ	Cleaning Specialist t/a RND Amalgamated	R15,190.35	12-Mar-20	Sanitiser Sprays	Meltar Projects	2018/255719/07	R2,000.00	
	10-Jun-20	Surface Sanitiser	RFQ	Madiba Promotions	R14,398.00	24-Mar-20	Sanitiser Sprays	Meltar Projects	2018/255719/07	R1,980.00	
	23-Jun-20	CPT Office disinfection	RFQ	Zara Cleaning services	R11,150.00	16-Mar-20	Electronic Hand Sanitisers	Medical Innovations	1967/002540/07	R13,121.50	
	14-Jul-20	Office Disinfection HO	Emergency	Cleaning Specialist t/a RND Amalgamated	R15,420.35	19-Mar-2020	Hand Sanitizer	Imtasa	2014/033602/07	R83,145.00	
						29-Mar-2020.	Hand Sanitizer	Sanichem	2005/025225/07	R20,286.00	
						29-Apr-2020.	514 x Cloth (rewashable) masks	Nkuriso	2015/303261/07	R17,733.00	
						29-Apr-2020.	4 x Infra-red thermometer	Nkuriso	2015/303261/07	R11,500.00	
						22-May-20	Face Shields	Buang M Trading	2018/562687/07	R30,753.45	
						9-Jun-20	Additional Face shields & thermometers	Buang M Trading	2018/562687/07	R7,027.70	
						1-Jun-20	Electronic Sanitisers rental for 12 month	Cleaning Specialist t/a RND Amalgamated	2014/192737/07	R26,489.64	
	Total			R56,158.70	Total				R214,036.29	R270,194.99	

	4-May-20	Sanitizing/Disinfecting 2 x FSCA Buildings	Procurement from existing hygiene services	Masana Hygiene Services Masana (PTY)Ltd	R21,722.58	15-May-20	Covid-19 items: cloth masks (3ply) - 2x per employee (for 7 employees); 1x 25 litre alcohol hand sanitizer; 20x spray bottles (1litre); 5x all purpose wipes / cloths (100 pieces)	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R9,193.00
	5-May-20	Sanitation of FST Building - Kasteel Office Park	Procurement from existing hygiene services	Masana Hygiene Services Masana (PTY)Ltd	R4,328.03	15-May-20	4X Hand Sanitizer Dispenser and 44x hand foam Sanitizer refills	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R4,107.80
	9-Jul-20	Sanitizing/Disinfecting the FSCA Buildings (Block B & C)	Procurement from existing hygiene services contract	Masana Hygiene Services Masana (PTY)Ltd	R21,722.00	24-Mar-20	100 boxes of disposable gloves (box of 100 pieces), 1 000 masks.	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R92,409.40
						18-Mar-20	Sanitiser Box	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R3,795.00

FSCA	24-Mar-20	290 Hand sanitizer refills.	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R34,845.00
	25-Mar-20	2 x 1Litre sprayer bottles for sanitizer.	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R83.80
	3-Jun-20	18 X Sanitizer Dispensers and Refills	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R14,671.33
	22-May-20	Cloth/Fabric Face Masks (3-layers) Washable & Reusable	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R28,400.00
	8-May-20	4 x Digital Body Thermometer Infrared Non-Contact	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R10,741.00
	8-May-20	12 x 25 litre Alcohol Sanitizers	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R57,664.65
	9-Mar-20	216 X Hand Foam Sanitizers	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R25,150.50
	18-Mar-20	11 X Sanitizer Dispensers (supply and installation) 33 X Hand Foam Sanitizers	Masana Hygiene Services Masana (PTY)Ltd	Procurement from existing hygiene services contract	R11,257.31
	11-May-20	72 Bottle Spray 750ml	Store and more	Petty cash	R1,792.80
	Total		R47,772.61	Total	R294,111.59

GPAA	1-Jul-20	Sanitation of GPAA Head Office	Deviation: Emergency Approval	HYGIENE SERVICES (PTY) LTD	R22,301.95	12-Mar-20	Supply & Delivery of Hand Sanitiser	US-PECTS TRADING ENTERPRISE	2008/252819/23	R10,875.00
	6-Jul-20	Disinfection of Cape Town Offices - COVID-19	Deviation: Emergency Approval	HYGIENE SERVICES (PTY) LTD	R5,405.00	12-Mar-20	Waterless Sanitizer 1 L	US-PECTS TRADING ENTERPRISE	2008/252819/23	R12,800.00
	15-Jul-20	Thermometers and sanitising dispensers	Competitive Bidding <R500k	BORATILE TRADING AND PROJECTS	R79,454.55	17-Mar-20	Hand Sanitiser	Sound Conexions	1999/032082/23	R72,000.00
	17-Jul-20	Emergency: Disinfection of Block A & B	Deviation: Emergency Approval	MASANA HYGIENE SERVICES (PTY) LTD	R2,484.00	17-Mar-20	Latex hand gloves (900 boxes) 90 000 gloves all offices	Sound Conexions	1999/032082/23	R189,000.00
	17-Jul-20	Disinfection Of Mafikeng Office	Deviation: Emergency Approval	MASANA HYGIENE SERVICES (PTY) LTD	R5,405.00	19-Mar-20	Latex hand gloves	KITSO PROJECTS AND EVENTS MANAGEMENT	2009/145212/23	R207,000.00
	17-Jul-20	Disinfection of Blocks C-H	Deviation: Emergency Approval	MASANA HYGIENE SERVICES (PTY) LTD	R19,872.00	25-Mar-20	GPAA Gallo Hosting Internet	MOBILE TELEPHONE NETWORKS PTY LTD / MTN	1993/001436/07	R251,505.00
	22-Jul-20	Emergency:Decontamination of Bisho Office	Deviation: Emergency Approval	MASANA HYGIENE SERVICES (PTY) LTD	R5,405.00	26-Mar-20	Procurement of goggles	LECHOBA MEDICAL TECHNOLOGIES	2005/044442/07	R15,525.00
	23-Jul-20	Sanitizer Spray suitable for paper	Competitive Bidding <R500k	MASANA HYGIENE SERVICES (PTY) LTD	R103,500.00	26-Mar-20	Procurement of Hand Sanitizers	TRIPPLE N MEDICAL DISTRIBUTORS	2011/129850/07	R168,660.00
	23-Jul-20	Disinfection services for 6 months. GPAA/GEPP Offices	Competitive Bidding <R500k	HYGIENE SERVICES (PTY) LTD	R478,691.20	26-Mar-20	Procurement of Digital Body Thermometer	TARA HEALTHCARE	2019/237077/07	R84,027.65
	24-Jul-20	Emergency: Disinfection of block A,B & C at Head Office	Deviation: Emergency Approval	HYGIENE SERVICES (PTY) LTD	R4,968.00	26-Mar-20	Emergency: 1k White Biometric Cards x1500	NEXTEC SECURITY AND BUILDING TECHNOLOGIES	1994/006897/07	R22,977.00
	28-Jul-20	Disinfection/Decontamination of Kimberly office	Deviation: Emergency Approval	HYGIENE SERVICES (PTY) LTD	R6,204.61	26-Mar-20	Emergency: Setup & Connect VPN , Configuration Testing &	EOH MTHOMBO (Pty) Ltd	1998/000103/07	R9,982.00
	30-Jul-20	Covid-19 Tests for Staff and Contractors (Security, Cleaners)	Deviation: Emergency Approval	MASANA HYGIENE SERVICES (PTY) LTD	R1,105,000.00	20-Apr-20	COVID 19 Hand Sanitiser - Emergency Procurement	MASANA HYGIENE SERVICES (PTY) LTD	2014/110265/07	R107,295.00
						21-Apr-20	Emergency Purchase: Masks (COVID 19)	Sound Conexions	2009/205308/23	R26,500.00
						21-Apr-20	Hand Sanitizer, Masks, Gloves, Wet Wipes For PE (Covid 19)	PRO-LEGENDS TRADING CC	2007/236236/23	R105,236.00
						21-Apr-20	Laptop rental and new Wi-Fi Routers	MANAGED SOLUTIONS	1984/003805/07	R407,355.30
						21-Apr-20	Face Masks: Emergency Procurement	Sound Conexions	2009/205308/23	R81,250.00
						30-Apr-20	Emergency: Disinfection of Trevenna & Head Office	HYGIENE SERVICES (PTY) LTD	2014/110265/07	R36,115.75
						30-Apr-20	Covid 19- Procurement of face shields	MAKGOBJANA HOLDINGS	2016/191547/07	R9,998.00
						8-May-20	Emergency: Disinfecting of Regional & Satellite Offices	HYGIENE SERVICES (PTY) LTD	2014/110265/07	R89,477.82
						8-May-20	Emergency:Car hire to transport GPAA employees to & from wor	TIRISANO TRAVEL CC	2002/065229/23	R63,314.69
						13-May-20	Emergency: Disinfection of GPAA Nelspruit Office	TRADING ENTERPRISE	2006/114060/23	R6,600.00
						13-May-20	Thermometers and surgical masks	PROJECTS AND EVENTS	2009/145212/23	R140,530.00
						13-May-20	Hand Sanitizers 500ml	PRO-PC cc	1993/009323/23	R101,775.00
						13-May-20	Perspex Screens	MABUNA GROUP (PTY) LTD	2013/041395/07	R49,200.00
						13-May-20	Visors	TRADING ENTERPRISE	2008/252819/23	R63,000.00
						14-May-20	3ply Cloth Masks (DTIC Specifications)	LOLWETHU SURVIVABLE	2017/106963/07	R69,000.00
						20-May-20	Surgical Masks for Head Office	TRADING AND ENTERPRISE	2008/085219/23	R57,500.00
						25-May-20	Disfection of Port Elizabeth & Durban Office	HYGIENE SERVICES (PTY) LTD	2014/110265/07	R10,810.00
						25-May-20	Sanitizing Dispensers and Perspex Screens	HOSTALGIC PROJECTS (PTY) LTD	2017/542077/07	R119,600.00

	29-May-20	COVID - PPE Stock: Waterless Hand Sanitiser	WARRANTY FINE PTY LTD T/A MANTO	2013/210196/07	R95,696.43
	29-May-20	Emergency: Supply of Perspex Screens	SIGN FACETS CC	2001/016701/23	R210,450.00
	7-Jun-20	Covid 19 Tests for Employees - Emergency Approval (CEO)	LANCET LABORATORIES LIFE EMPLOYEE	1996/006950/07	R170,000.00
	9-Jun-20	EAP Services in response to Covid 19	HEALTH SOLUTIONS	2012/077831/07	R249,378.81
	18-Jun-20	1000 Jabba Evolve 65 Bluetooth Headset	PRO-PC cc	1993/009323/23	R301,875.00
	19-Jun-20	Emergency Disinfection of Head Office & Trevenna	MASANA HYGIENE SERVICES (PTY) LTD	2014/110265/07	R41,637.82
	24-Jun-20	Emergency: Decontamination of Bisho & Mhatha Office	MASANA HYGIENE SERVICES (PTY) LTD	2014/110265/07	R10,810.00
	24-Jun-20	Emergency: Decontamination of Johannesburg Office	MASANA HYGIENE SERVICES (PTY) LTD	2014/110265/07	R4,025.00
	Total				R3,672,782.27
					R5,511,473.58

GPAA						
GTAC	6-Jul-20	No costs incurred for Covid-19 related activities	RFQ	Maverick	R165,385.81	
	28-May-20	Face Masks		Mothizamo Trading	2016/445473/07	R27,500.00
	Total				R165,385.81	
	Total				R27,500.00	
					R192,885.81	

IRBA	11-Mar-20	Sanitisers and wet wipes	3 Quatations	Servest	R3,795.00	9-Jun-20	180 face masks for staff members	Rita Hattingh	IRBA Staff memeber - No company established	R3,150.00
	29-Apr-20	Surface disinfect and thermometers	3 Quatations	We clean it all shop	R5,500.00	29-Apr-20	Hand sanitisers	Servest	1997/006391/07	R6,513.60
	11-Jun-20	Hand sanitizer refill sachets	3 Quatations	We clean it all shop	R10,800.00	3-Jun-20	Reception desk screen	Signarama	2011/099901/23	R4,143.43
						29/04/2020	Gloves	We clean it all shop	2017/509402/07	R1,850.00
						11-Jun-20	Sanitation work stations	We clean it all shop	2017/509402/07	R12,150.00
		Total			R20,095.00	Total				R27,807.03

OPFA	26-Mar-20	Disinfection of the building	Emergency procurement (Two quotes)	Bidvest Cleaning	R12,773.60	10-Mar-20	Gloves	Monabo Hygiene Services	2009/037882/23	R267.90
	10-Jul-20	Disinfection of the building	Expansion on cleaning contract	Monabo Hygiene Services	R12,773.63	17-Mar-20	Gloves	Life Healthcare Pharmacy	203/024367/07	R169.70
	20-Jul-20	Disinfection of the building	Expansion on cleaning contract	Monabo Hygiene Services	R12,773.63	19-Mar-20	Hand sanitizers	Lenasi Projects	2016/138002/07	R1,990.00
	25-Jul-20	Disinfection of the building	Expansion on cleaning contract	Monabo Hygiene Services	R12,773.63	17-Apr-20	Hand sanitisers, Surface sanitisers, Gloves, Masks & Plastic aprons	GDF Holdings	2016/365362/07	R132,262.50
						14-May-20	Thermometers	Quintillion Tek	2019/293985/07	R3,777.00
						17-May-20	Face Shield	Makro	1991/006805/07	R1,512.40
						31-May-20	Footstand Sanitizer dispenser	Quintillion Tek	2019/293985/07	R1,509.84
						18-Jun-20	Counters Shield (Glass Protector)	GDF Holdings	2016/365362/07	R4,899.00
						15-Jun-20	Thermometer	GDF Holdings	2016/365362/07	R850.00
						17-Jun-20	Floor Stickers (social distance marker)	Box Shop	1991/006805/07	R1,380.00
						23-Jun-20	Masks	Dischem	2005/009766/07	R1,493.20
						23-Jun-20	Foot stand Sanitiser dispenser including Sanitiser	Plastic shop		R899.97
						31-Jul-20	Hand sanitisers	Makro	1991/006805/07	R728.90
		Total			R51,094.49	Total				R151,740.41

	29-Apr-20	Shereno Printers	RFQ	Social distancing stickers	R55,344.00	25-Mar-20	Gloves	SAWAB Freight forwarders and Consultant	MAAA0899559	R540,500.00
						26-Mar-20	3 Ply Mask	Mafunasi Holding (PTY) LTD	MAAA0442953	R766,500.00
						25-Mar-20	Gloves	Kuleti Suppliers PTY LTD	MAAA855028	R90,000.00
						25-Mar-20	3 Ply Mask	Kuleti Suppliers PTY LTD	MAAA855028	R192,000.00
						27-Mar-20	Gloves	Supra latex PTY LTD	MAAA0015240	R139,752.60
						27-Mar-20	5L Sanitary	Tele Business Solutions	MAAA0128321	R1,449,000.00
						6-Apr-20	Facial Tissues and Wet Wipes	Cybermotives	MAAA0481732	R57,582.00
						2-Apr-20	Gloves	Kuleti Suppliers PTY LTD	MAAA855028	R205,470.00

SARS

24-Apr-20	Body suits	Lechoba Medical technologies	MAAA0038766	R15,324.00
2-Apr-20	Body suits	Lechoba Medical technologies	MAAA0038766	R30,155.16
1-Apr-20	Gloves and Masks	Tele Business Solutions	MAAA0128321	R80,610.00
3-Apr-20	Gloves and Masks	SAWAB Freight forwarders and Consultant	MAAA0899559	R6,142.50
30-Mar-20	Goggles	Drager South Africa PTY LTD	MAAA0000557	R15,324.00
30-Mar-20	Protective Body suits	Drager South Africa PTY LTD	MAAA0000557	R1,125,701.08
2-Apr-20	Disposable box	Averda	MAAA0070719	R30,721.00
2-Apr-20	Plexi glass	Westrand Commodities Trading	MAAA0720008	R109,004.00
2-Apr-20	Plexi glass	Westrand Commodities Trading	MAAA0720008	R109,004.00
3-Apr-20	Gloves and Masks	SAWAB Freight Forwarders and Consultant	MAAA0899559	R5,460.00
23-Mar-20	Gloves	SAWAB Freight Forwarders and Consultant	MAAA0899559	R345,000.00
23-Mar-20	3 Ply Mask	SAWAB Freight Forwarders and Consultant	MAAA0899559	R124,631.25
24-Mar-20	Hand sanitizers Dust Masks and Gloves	Mfumo Project	MAAA0030805	R24,100.00
24-Mar-20	Sanitiser, Dust Masks and Gloves	Westrand Commodities Trading	MAAA0720008	R28,750.00
2-Apr-20	Masks	Tele Business Solutions	MAAA0128321	R23,287.50
7-Apr-20	Masks	Mfumo Projects	MAAA0720008	R269,100.00
24-Mar-20	Gloves and Mask	SAWAB Freight Forwarders and Consultant	MAAA0128321	R5,460.00
24-Mar-20	Gloves	SAWAB Freight Forwarders and Consultant	MAAA0128321	R300,000.00
1-Apr-20	Masks	RDL	MAAA0180393	R4,313,141.70
29-Apr-20	500ml empty bottles	Westrand Commodities	MAAA0128321	R20,400.00
24-Apr-20	Plexi glass	Westrand Commodities	MAAA0128321	R147,281.20
29-Apr-20	Red packaging tape	Westrand Commodities	MAAA0128321	R19,080.00
28-Apr-20	Face shields	Menags Trading	MAAA0173191	R495,000.00
29-Apr-20	Masks and gloves	Multisurge	MAAA0004727	R118,059.00
24-Apr-20	Masks and gloves	Tripple -N	MAAA0001283	R104,673.00
30-Apr-20	Gloves and Mask	Tripple -N	MAAA0001283	R276,750.00
23-Mar-20	Gloves and Mask	SAWAB Freight Forwarders and Consultant	MAAA0128321	R679,477.50
1-Mar-20	Gloves and Mask	SAWAB Freight Forwarders and Consultant	MAAA0128321	R7,840.13
20-Mar-20	Gloves and Mask	SAWAB Freight Forwarders and Consultant	MAAA0128321	R15,099.50
27-Mar-20	Gloves	Supra latex PTY LTD	MAAA0015240	R139,752.60
2-Apr-20	Gloves	Westrand Commodities	MAAA0720008	R376,695.00
1-Apr-20	Gloves	Tele Business Solutions	MAAA0128321	R7,650.00
1-Apr-20	Masks	Tele Business Solutions	MAAA0128321	R67,500.00
20-Apr-20	2ply Facial Tissue and Larger wet wipes	Cyber Motives	MAAA0481732	R339,746.20
1-Apr-20	Gloves and Masks	Tele Business Solutions	MAAA0128321	R75,150.00
14-Apr-20	Masks	Tele Business Solutions	MAAA0128321	R11,316.00
24-Mar-20	Masks	SAWAB Freight Forwarders and Consultants	MAAA0015240	R124,631.25
30-Apr-20	Rollsoff red tape	Westrand Commodities	MAAA0128321	R19,080.00
30-Apr-20	Reusable face shields	Menag's Trading and Projects	MAAA0180393	R495,000.00
2-Apr-20	Gloves	SAWAB Freight Forwarders and Consultants	MAAA0128321	R128,700.00
2-Apr-20	Masks	SAWAB Freight Forwarders and Consultants	MAAA0128321	R216,450.00
1-Apr-20	Masks and Sanitize	Tele Business Solutions	MAAA0128321	R86,437.50
23-Mar-20	Masks and Gloves	SAWAB Freight Forwarders and Consultants	MAAA0128321	R43,700.00
26-Mar-20	Body suits	Drager SA	MAAA0000557	R1,299,500.00
23-Mar-20	Masks & gloves	Dladlama Trading	MAAA0055164	R28,549.80
5-May-20	Masks ; gloves; Wet wipes ; Sanitizers ; Hand Free Sanitiser Stand Foot Dispenser ; PVC Face Shield (Branded) ; High Quality Squeeze Bottle 500ml ; Alcohol wipes Pkt 10 each & Surface Disinfectant750ml spray bottle	JD Strategic Investment	MAAA0850880	R16,261,145.85
4-May-20	Infrared Non-Contact Thermometer Digital Electronic Forehead Scanners	Mottaloko General (Pty) Ltd	MAAA0896173	R900,000.00
26-May-20	Branded Cloth Masks	Tammy Tailor Nails	MAAA0901377	R2,194,200.00
Total				R55,344.00
Total				R35,100,585.32
				R35,155,929.32

PIC	27-Mar-20	Microbial fogging the building (3rd floor)	Deviation	Specialist Pets control	R4,800.00	14-Apr-20	FFP1 Masks	Axxiom (PTY) Ltd	MAAA0116779	R52,000.00
	31-May-20	Microbial fogging the building (2nd and 4th floor)	Deviation	Specialist Pets control	R4,800.00	14-Apr-20	N95 Masks	Axxiom (PTY) Ltd	MAAA0116780	R12,400.00
	11-May-20	Deep cleaning	RFQ	Quatro cleaning	R2,080.00	14-Apr-20	Small Laxet free gloves-powder free	Axxiom (PTY) Ltd	MAAA0116781	R1,128.00
	1-Jun-20	Microbial fogging the building	Deviation	Specialist Pets control	R19,575.00	14-Apr-20	Medium Laxet free gloves-powder free	Axxiom (PTY) Ltd	MAAA0116782	R1,128.00
	9-Jun-20	Microbial fogging the building	Deviation	Specialist Pets control	R19,575.00	14-Apr-20	Large Laxet free gloves-powder free	Axxiom (PTY) Ltd	MAAA0116783	R1,128.00
	6-Jul-20	Microbial fogging the building	RFQ	Specialist Pets control	R19,575.00	14-Apr-20	Hand sanitiser 50 ml	Axxiom (PTY) Ltd	MAAA0116784	R40,000.00
	25-Jun-20	Deep cleaning	RFQ	Belivit	R7,171.00	25-Mar-20	Hand sanitiser 500 ml	Logan Medical	MAAA0367330	R9,200.00
	7-Jul-20	Emergency Microbial foggings	RFQ	Specialist Pets control	R19,575.00	26-Mar-20	Hand sanitiser 100 ml	Quatro Cleaning	MAAA0367330	R2,975.00
	22-Jul-20	Microbial foggings	RFQ	Specialist Pets control	R93,841.00	14-Apr-20	Temperature scanning equipment	Axxiom (PTY) Ltd	MAAA0116784	R14,000.00
						4-Jun-20	Foot pedal dispenser sanitiser	Axxiom (PTY) Ltd	MAAA0116784	R11,270.00
	Total			R190,992.00	Total				R145,229.00	336,221.00

LAND BANK	17-Apr-20	Deep cleaning and fogging all Land Bank offices	RFQ	Monabo Hygiene Services	R200,636.00	13-Mar-20	20 Sanitizer Dispensers and 20 Sanitizer Refills	Total Healthcare Services	2013/035528/07	R33,465.00
	4-May-20	560 Social distancing stickers	RFQ	Blackmoon Services	R5,600.00	27-Mar-20	10 Sanitizers and 12 Boxes of gloves	Monabo Hygiene Services	2018/199762/07	R8,009.00
	17-Jun-20	Deep cleaning of East London Office	RFQ	Monabo Hygiene Services	R4,209.00	8-Apr-20	600 Disposable Masks	Botsengkwala Hygiene services	2009/165043/23	R17,250.00
	29-Jul-20	Deep cleaning of Pietermaritzburg office	RFQ	Monabo Hygiene Services	R5,700.00	24-Apr-20	25 Digital Thermometers	Total Healthcare Services	2013/035528/07	R45,937.00
						29-Apr-20	2 Boxes of gloves and 2 boxes of masks	Ukusa Office Solutions	2005/044766/23	R2,158.00
						15-May-20	500 Face Shields	RouterTech	1989/031759/23	R32,608.00
						20-May-20	1000 Reuseable Cloth masks	Masana Hygiene Services	2014/110265/07	R27,500.00
						22-Jun-20	50 Travel Packs (Mask,gloves,sanitizer,disinfectant wipes)	Botsengkwala Hygiene	2009/165043/23	R10,100.00
						3-Jul-20	5 Sanitizers	Black Excellence	2017/489865/07	R2,100.00
						16-Jul-20	22 Empty Spray Bottles for Sanitizer refills	Black Excellence	2017/489865/07	R550.00
	Total			R216,145.00	Total				R179,677.00	395,822.00

DBSA	26-Mar-20	Microbial Fogging	RFQ	Kagollo	R960,000.00	29-Jul-20	Sanitizers	Steiner	1969/005893/07	R37,557.00
	18-Mar-20	Deep Cleaning	RFQ	Lapena la qae	R511,750.00	18 & 24 Mar-20	Sanitizers	KPRG	1996/051772/23	R32,056.00
	29-Jul-20	Disinfectants Microbial Fogging Machines.	RFQ	Tumis Projects	R85,750.00	18-May-20	Sanitizers	Protechnik Laboratories	1968/008611/30	R9,394.00
	21-May-20	Sanitiser Stands	RFQ	Melokuhle	R75,637.00	30-Mar-20	Gloves	Life Occupation	2012/07783/07	R1,165.00
	15-Jun-20	Infrared Thermometers	RFQ	Mmusi	R14,100.00	4-Jun-20	Masks & gloves	Servest Hamisi	1997/006391/07	R4,844.00
					30-Apr-20	Masks		2015/077626/07	R93,656.00	
	Total			R1,647,237.00	Total				R178,692.00	1,825,929.00