

Thandi Moyo
Ministry Chief of Staff
Department of Agriculture, Land Reform and Rural Development
Pretoria
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06 August 2020

Dear Mam,

ONDERSTEPOORT BIOLOGICAL PRODUCTS PERSONAL PROTECTIVE EQUIPMENT REPORT

Kindly receive our report on all procurement related to the COVID-19 pandemic response, including Personal Protective Equipment (PPE).

Name of the Company	Description	Quantity	Unit Price	Total
Siphumelele Industries	Surgical Face Masks	150*50(per box)	R32	R240 000
Siphumelele Industries	Surgical Face Masks	180*50 (per box)	R32	R288 000
Rashuma Consulting	Surgical Face Masks	300 * 50 (per Box)	R7,20	R108 000
ACS Promotions	99% Ethanol	160*25 Litres	R22,59	R90 390
KRU Energy	Ethanol	600*25 Litres	R69	R1 035 000
KRU Energy (Pty) Ltd	Ethanol	2000 Litres	R50,60	R105 685
KRU Energy (Pty) Ltd	Hand Sanitizer	2000 L	R69	R138 000
KRU Energy (Pty) Ltd	Hand Sanitizer	7020 L	R69	R484 380

On or about the 22nd June 2020 it was brought to the CEO's office that surgical Masks were purchased in a space of two weeks at a unit price of R32. This resulted in an investigation which further led to the suspension of the Supply Chain Manager on the 25th June 2020. An investigation has taken place and the charges have been drafted and sent to the Supply Chain Manager, she is now facing a Disciplinary hearing for gross misconduct on three charges. The Company will soon start with the disciplinary hearing into the matter.

Regards
Dr B. Dungu
Chief Executive Officer

