

Annexure A

Details of procurement of PPE and associated services from service providers are listed below:

SOE SABC

Amount Spent	R31,121.50
Date of procurement	March 2020 to July 2020
PPE procured	Sanitizers
Procurement process followed	System generated RFQ
Company awarded	Bidvest Steiner
Company registration number	2000/011155/07
Value of Purchase Order	R31,121.50
Reason for purchases	Sanitizing & decontamination of offices

Amount Spent	R669,840.00
Date of procurement	March 2020 to May 2020
PPE procured	Gloves & Masks
Procurement process followed	System generated RFQ
Company awarded	Hamisa Safety Equipment
Company registration number	2017/092667/07
Value of Purchase Order	R669,840.00
Reason for purchases	PPE: Gloves for handling and masks for employees

Annexure A

Amount Spent	R115,249.98
Date of procurement	March 2020 to May 2020
PPE procured	Sanitizers
Procurement process followed	System generated RFQ
Company awarded	Hashtag Marketing
Company registration number	2015/186411/07
Value of Purchase Order	R115,249.98
Reason for purchases	PPE

Amount Spent	R22,397.00
Date of procurement	June 2020
PPE procured	Sanitising
Procurement process followed	System generated RFQ
Company awarded	Ikhayelihle Cleaning Services
Company registration number	2002/023474/07
Value of Purchase Order	R22,397.00
Reason for purchases	Decontamination of offices

Amount Spent	R878,250.00
Date of procurement	April 2020 to July
PPE procured	Protective Suits, Gloves, Masks, Thermometers, Sanitizers, Empty bottles, Face Shields, Dustbins, Dispensers and Stands
Procurement process followed	System generated RFQ
Company awarded	In the Lupe
Company registration number	2016/184408/07
Value of Purchase Order	R878,250.00
Reason for purchases	PPE and Dustbins for disposals and dispensers for setting up in the building

Amount Spent	R6,308.00
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Annexure A

Date of procurement	July 2020
PPE procured	Sanitising offices
Procurement process followed	System generated RFQ
Company awarded	Industrial Waste and Environmental
Company registration number	1997/001872/07
Value of Purchase Order	R22,397.00
Reason for purchases	Decontamination of offices

Amount Spent	R4,248.00
Date of procurement	June 2020
PPE procured	Hand sanitiizer dispenser bottle pumps
Procurement process followed	System generated RFQ
Company awarded	JSSM Trading
Company registration number	2018/250857/07
Value of Purchase Order	R4,248.00
Reason for purchases	PPE

Amount Spent	R85,797.00
Date of procurement	June 2020
PPE procured	Protective Disposable Suit and Filters for type R744D Respirators,EN140
Procurement process followed	System generated RFQ
Company awarded	Motlokwana Health Solutions
Company registration number	2013/031560/07
Value of Purchase Order	R85,797.00
Reason for purchases	PPE

Amount Spent	R23,058.82
Date of procurement	July 2020
PPE procured	Hand sanitizer Gel 5L 70% Alco 5 litre liquid hand sanitizer 500M W X 1M L PERPEX DIVIDER FUMITHOR HYGIEN 25G
Procurement process followed	System generated RFQ
Company awarded	NEMARUDZI TRADING AND PROJECTS (PTY

Annexure A

Company registration number	2012/128210/07
Value of Purchase Order	R23,058.82
Reason for purchases	PPE

Amount Spent	R5,960.00
Date of procurement	July 2020
PPE procured	Sanitising offices
Procurement process followed	System generated RFQ
Company awarded	Red Alert TSS
Company registration number	2005/021629/07
Value of Purchase Order	R5,960.00
Reason for purchases	Decontamination of offices

Amount Spent	R548,457.00
Date of procurement	April 2020 to August 2020
PPE procured	Hand sanitizer, Dispensers. Wipes, Decontamination of offices
Procurement process followed	System generated RFQ
Company awarded	SERVEST
Company registration number	1997/006391/07
Value of Purchase Order	R548,457.00
Reason for purchases	PPE

Amount Spent	R39,920.00
Date of procurement	July 2020
PPE procured	Hand sanitizer, Dispensers. Wet Wipes, Gloves
Procurement process followed	System generated RFQ
Company awarded	Shenka Distributors
Company registration number	1987/015920/23
Value of Purchase Order	R39,920.00
Reason for purchases	PPE

Amount Spent	R2,820.00
Date of procurement	May 2020

Annexure A

PPE procured	Hand sanitizer
Procurement process followed	System generated RFQ
Company awarded	Veloute Trading Enterprise
Company registration number	2014/093936/07
Value of Purchase Order	R2,820.00
Reason for purchases	PPE

Amount Spent	R89,570.00
Date of procurement	July 2020
PPE procured	Infrared Thermometers
Procurement process followed	System generated RFQ
Company awarded	Brand Exposed
Company registration number	2012/055175/07
Value of Purchase Order	R89,570.00
Reason for purchases	PPE

Total Amount spent: R2 522 997.30

Note that the aforementioned procurement relates to all procurement for the purpose of containing and responding to the COVID 19 pandemic only.