

South African Forestry Company SOC Ltd

1992/005427/30

HEAD OFFICE
PO Box 1771
Silverton
0127

Tel: +27 12 436 6300



09 August 2020

Kgathatso Tlhakudi
Director General
Department of Public Enterprises (DPE)
80 Hamilton Street
Arcadia, Pretoria
0007

Email: DGOffice@dpe.gov.za
CC: Sipho.Ntombela@dpe.gov.za

Dear Mr Tlhakudi

RE: Request for information on COVID-19 PPE Procurement within SAFCOL SOC Ltd

In pursuance of an email received from Mr Sipho Ntombela on 6 August 2020, requesting information on COVID-19 related procurement until 31 July 2020, this letter serves to submit the information as confirmed by SAFCOL's Supply Chain Management function as contained in **ANNEXURE A**.

SAFCOL continues to put stringent measures in place to prevent any wrongdoing during the COVID-19 pandemic and to improve the effective management of the impact of the pandemic on our employees and the business. For this reason, the information submitted with this letter has been submitted to our Internal Audit Function and for reconciliation by our Risk and Compliance Function. Should any changes come to light during this exercise, we will inform DPE accordingly.

Should you have any questions about the content of this letter, please do not hesitate to contact me or Ms Christelle Marais, Chief Risk Officer at christelle.marais@safcol.co.za or 066 479 0623.

Yours sincerely

OT Monaheng
CEO: SAFCOL

A handwritten signature in black ink, appearing to be 'OT Monaheng', is written over a horizontal line.

Directors:

PM Makwana (Chairperson)
J Yawitch, B Hanise, ZP Zatu, L Mnisi, Adv L Mokgatle, F Baleni, Y Pillay, NI Balton, J Maruma (Acting CFO), OT Monaheng (CEO)

Company Secretary: H Murovhi

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ANNEXURE A

No	Description of goods/services	Name of supplier	Amount	Method of Procurement
1	Supply and delivery of PPE COVID-19 (sanitizers, masks, gloves)	Rockland Environmental	R109 900.00	Emergency procurement deviation
2	Supply and delivery of COVID related PPE	Soapreme	R1 475.80	Emergency procurement deviation
3	Supply and delivery of COVID related PPE	Benko Academy	R1 600.20	Emergency procurement deviation
4	Supply and delivery of infra-red thermometers	Waltech Hydraulics	R8 107.50	Emergency procurement deviation
5	Supply and delivery of COVID related PPE	Wanganæ Trading	R134 250.00	Emergency procurement deviation
6	Supply and delivery of masks	Pienaar Bros	R103 500.00	Emergency procurement deviation
7	Supply and delivery of 3 ply surgical masks	North Safety Product	R24 150.00	Emergency procurement deviation
8	Supply and delivery of COVID related PPE	Mapula Enterprises	R35 352.41	Emergency procurement deviation
9	Supply and delivery of face cloth masks	XCO Group	R92 632.50	Emergency procurement deviation
10	Basic steam cleaning for Nelspruit offices	Nozihle Cleaning Services	R51 359.00	Emergency procurement deviation
11	Basic steam cleaning for Pretoria offices	Kameso Hygiene	R64 400.00	Emergency procurement deviation
12	Basic steam cleaning for Pretoria offices (after positive cases were reported)	Kameso Hygiene	R38 000.00	Emergency procurement deviation
13	Supply and delivery of surgical masks, portable handheld pyrometer (thermometer)	Quintillion Tek	R222 505.50	Emergency procurement deviation
14	Table desk perplex protective sneeze guard for Pretoria offices	First Office Stationery	R 5 200.00	Emergency procurement deviation
15	Table desk perplex protective sneeze guard (additional guard bigger size)	First Office Stationery	R8 000.00	Emergency procurement deviation
16	Supply and delivery of hand sanitizer, handtowels, hand spray bottles, disinfectors	Graker Trading CC	R198 762.32	Emergency procurement deviation
17	Supply and delivery of hygiene products (COVID-19 related products)	Graker Trading CC	R485 392.00	Emergency procurement deviation
18	Supply and delivery of face masks	Angieochem	R213 580.00	Emergency procurement deviation
			R1 798 167.23	

Registered address: Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081, South Africa

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