

Name of the Supplier	Company Registration Numbers	Covid 19 Items Supplied	Volume (Quantity)	Cost/Item	UOM	Amount
Be Sure Events	2014/096753/07	Masks FFP2	40000	R54.00	Ea.	R 2,160,000.00
		Gloves	2940	R200.00	Box of 100	R 588,000.00
		Nitrile Gloves	1000	R250.00	Box of 100	R 250,000.00
		70% Alcohol Sanitisers	10620	R592.00	5L	R 6,287,040.00
Leitam	1994/030134/23	Surgical Masks	12000	R18.50	Ea.	R 222,000.00
		Gloves	157	R195.00	Box of 100	R 30,615.00
		70% Alcohol Sanitisers	5015	R565.00	5L	R 2,833,475.00
		Decant Bottle	10000	R20.00	Ea.	R 200,000.00
Shaneal Distributors	1993/013522/23	Gloves	327	R150.00	Box of 100	R 49,050.00
Mudok	2014/220073/07	Nitrile Gloves	41	R249.00	Box of 100	R 10,209.00
Phiritona Holdings	2014/116485/07	Masks FFP1	1000	R44.85	Ea.	R 44,850.00
		Gloves	20	R150.00	Box of 100	R 3,000.00
		Decant Bottle	300	R15.00	Ea.	R 4,500.00
		1L Sanitiser	100	R146.00	Ea.	R 14,600.00
MA Executive	2004/006551/23	Gloves	50	R200.00	Box of 100	R 10,000.00
		500 ml Sanitiser	1000	R43.50	Ea.	R 43,500.00
		125 ml Sanitiser	1500	R18.50	Ea.	R 27,750.00
Brand Enterprise	2016/422948/07	Gloves	100	R135.00	Box of 100	R 13,500.00
		Sanitiser	50	R239.00	5L	R 11,950.00
Jay's Printer	1966/004687/07	Gloves	10	R135.00	Box of 100	R 1,350.00
		Sanitiser	200	R32.50	Ea.	R 6,500.00
Valmac Stationers	2009/013201/23	Gloves	225	R115.50	Box of 100	R 25,987.50
MR Agencies	2018/373474/07	Gloves	10	R120.00	Box of 100	R 1,200.00
MN Investments	2018/020888/07	200ml Sanitisers	39	R150.00	Ea.	R 5,850.00
		500ml Sanitisers	18	R210.00	Ea.	R 3,780.00
Datapower	2004/072898/23	750ml Sanitiser	26	R100.00	Ea.	R 2,600.00
		Sanitiser	1	R600.00	5L	R 600.00
LNV Logistics	2008/077869/23	Sanitiser Dispenser	30	R434.86	Ea.	R 13,045.80
		Sanitiser Device Installation	30	R146.19	Ea.	R 4,385.70
						R 12,869,338.00

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Be Sure Events Solutions	2014/096753/07	Infrared Thermometers Incl. 2 sets of Batteries	1320	R 1,700.00	ea.	R 2,244,000.00
		Perspex Sheets[3m x 2m]	150	R 2,850.00	ea.	R 427,500.00
		Fogging Machine	5	R 30,000.00	ea.	R 150,000.00
		Fogging Machine Peroxide	135	R 666.66	ea.	R 89,999.10
		70% Alcohol Sanitiser 5L	18000	R 230.00	5L	R 4,140,000.00
Matongoni General Trading	213/049887/07	Cloth Masks	6000	R 25.00	ea.	R 150,000.00
		Pressure Pump Bottles	1444	R 450.00	ea.	R 649,800.00
		70% Alcohol Disinfectant Liquid 5L	6000	R 185.00	5L	R 1,110,000.00
		DecantGun Spray Bottles	3000	R 21.00	ea.	R 63,000.00
		70% Alcohol Disinfectant Liquid 5L	18000	R 180.00	5L	R 3,240,000.00
Madendele Consulting	2012/197275/07	Cloth Masks	18000	R 25.00	ea.	R 450,000.00
		Soft PVC Face Screen Shields	4000	R 27.50	ea.	R 110,000.00
		Infrared Thermometers Incl. 2 sets of Batteries	650	R 1,700.00	ea.	R 1,105,000.00
Mobeniko Trading & Projects	2016/012892/07	Cloth Masks	12000	R 25.00	ea.	R 300,000.00
						<u>R 14,229,299.10</u>

Region	Name of contractor	Company Registration Number	Project	Quotation (ex VAT)	Status
Gauteng	Kenglo Holdings	2016/091143/07	Deep Cleaning of Gauteng branches	R1,671,775.11	Done
EC	LNV Logistics cc	2008/077869/23	Deep Cleaning of EC branches	R2,017,280.56	Done
Central	FP Hygiene	2003/052276/23	Deep Cleaning of Central Region branches	R538,046.25	Done
Central	SRY	2005/119639/23	Deep Cleaning of Central Region branches	R247,558.26	Done
Central	Phiritona Holdings	2014/116485/07	Deep Cleaning of Central Region branches	R553,346.50	Done
Central	Five Active Minds	201001148824/23	Deep Cleaning of Central Region branches	R93,493.60	Done
Central	AK Distributors	1993/070269/07	Deep Cleaning of Central Region branches	R21,027.75	Done
WC	Lasaka Group	2014/007544/07	Deep Cleaning of WC branches	R1,410,848.76	Done
KZN	Kenglo Holdings	2016/091143/07	Deep Cleaning of KZN buildings	R852,000.00	Done
KZN	FP Hygiene	2003/052276/23	Deep Cleaning of Durmail	R177,100.00	Done
North	Staza	2001/040795/23	Deep Cleaning of Northern Region buildings	R240,707.22	Done
North	FP Hygiene	2003/052276/23	Deep Cleaning of Northern Region buildings	R236,790.89	Done
North	SRY Environmental Pest Control and Project	2005/119639/23	Deep Cleaning of Northern Region buildings	R353,694.16	Done
KZN	Tsebo Cleaning Solutions	2016/224394/07	Deep Cleaning and Decontamination of Durmain	R107,700.00	Done
EC	Supercare	1985/060217/07	Decontamination	R92,000.00	Ongoing
WC	Supercare	1985/060217/07	Decontamination	R39,500.00	Done
WC	Intsika	2017/302094/07	Decontamination	R12,402.00	Done
Northern	Staza and SRY Environmental	(2001/040795/23)	Decontamination	R8,500.00	Done
Northern	SRY Environmental Pest Contr	(2005/119639/23)	Decontamination	R11,132.34	Done
NPC	Staza Cleaning Service	2001/040795/23	Decontamination	R2,709.00	Done
NPC	Supercare		Decontamination	R16,200.00	Done
NPC	SMTT	2008/052348/23	COVID-19 Screens	R3,050.00	Done
Gauteng	Kenglo Holdings	2016/091143/07	Decontamination	R34,281.00	Done
Gauteng	Supercare	1985/060217/07	Decontamination	R63,500.00	Done
KZN	Sanitech	2012/000665/07	Decontamination	R119,069.00	Done

Total	R8,923,712.40
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