

**24 AUGUST 2020**

**SENTECH SOC LIMITED: TOTAL AMOUNT SPENT R986 903,93**

Details of procurement of PPE and associated services from Service Providers are listed below:

**1.**

Amount Spent	R25 450,00
Date of procurement	13/03/2020
PPE procured	Hand Sanitizers 500ml X 50 Hand Sanitizer 250ml X 400
Procurement process followed	Quotation
Company awarded	<b>Ninetyone Trading and Projects</b>
Company registration number	2015/407311/07
Value of Contract	R25 450,00
Reason for purchases	COVID

**2.**

Amount Spent	R106 875,00
Date of procurement	20/03/2020
PPE procured	Latex Gloves X 10 Boxes Hand Sanitizer 500ml X 25 Hand Sanitizer 250ml X 600 Face Masks X 50
Procurement process followed	Quotation
Company awarded	<b>Ninetyone Trading and Projects</b>
Company registration number	2015/407311/07
Value of Contract	R106 875,00
Reason for purchases	COVID

**3.**

Amount Spent	R2 600,15
Date of procurement	31 March 2020
PPE procured	Fumigation Services
Procurement process followed	Existing Contract
Company awarded	<b>Marumo Landscaping and Cleaning Services</b>
Company registration number	2013/064500/07
Value of Contract	R2 600,15
Reason for purchases	COVID

**4.**

Amount Spent	R2 600,15
Date of procurement	07/04/2020
PPE procured	Fumigation Services
Procurement process followed	Existing Contract
Company awarded	<b>Marumo Landscaping and Cleaning Services</b>
Company registration number	2013/064500/07
Value of Contract	R2 600,15
Reason for purchases	COVID

**5.**

Amount Spent	R84 334,49
Date of procurement	18/03/2020
PPE procured	Fumigation Services
Procurement process followed	Existing Contract
Company awarded	<b>Marumo Landscaping and Cleaning Services</b>
Company registration number	2013/064500/07
Value of Contract	R84 334,49
Reason for purchases	COVID

**6.**

Amount Spent	R85 942,49
Date of procurement	29/04/2020
PPE procured	Fumigation Services
Procurement process followed	Existing Contract
Company awarded	<b>Marumo Landscaping and Cleaning Services</b>
Company registration number	2013/064500/07
Value of Contract	R85 942,49
Reason for purchases	COVID

**7.**

Amount Spent	R59 357,20
Date of procurement	21/06/2020
PPE procured	Fumigation Services
Procurement process followed	Existing Contract
Company awarded	<b>Marumo Landscaping and Cleaning Services</b>
Company registration number	2013/064500/07
Value of Contract	R59 357,20
Reason for purchases	COVID

**8.**

Amount Spent	R115 475,00
Date of procurement	01/04/2020
PPE procured	N95 Masks X 1000 Latex Glove X 100 Boxes Hand Sanitizer 100ml X 500 Hand Sanitizer 250ml X 500
Procurement process followed	Quotation
Company awarded	<b>Fargocure</b>
Company registration number	2011/138179/07
Value of Contract	R115 475,00
Reason for purchases	COVID

**9.**

Amount Spent	R45 000,00
Date of procurement	02/05/2020
PPE procured	3 Ply Non-woven washable Masks X 1800
Procurement process followed	Quotation
Company awarded	<b>Fargocure</b>
Company registration number	2011/138179/07
Value of Contract	R45 000,00
Reason for purchases	COVID

**10.**

Amount Spent	R89 125,00
Date of procurement	02/05/2020
PPE procured	Non- Contact Medical Infrared Thermometer
Procurement process followed	Quotation
Company awarded	<b>Brand Innovation</b>
Company registration number	2017/516007/07
Value of Contract	R89 125,00
Reason for purchases	COVID

**11.**

Amount Spent	R6 325,00
Date of procurement	21/05/2020
PPE procured	Surface Disinfectant Spray X 100
Procurement process followed	Quotation
Company awarded	<b>SWISSBAY</b>
Company registration number	2018/046053/07
Value of Contract	R6 325,00
Reason for purchases	COVID

**12.**

Amount Spent	R116 127,00
Date of procurement	26/05/2020
PPE procured	Auto Sanitizer Spray and Refill
Procurement process followed	Quotation
Company awarded	<b>Growth Circle Construction</b>
Company registration number	2012/185675/07
Value of Contract	R116 127,00
Reason for purchases	COVID

**13.**

Amount Spent	R7 532,50
Date of procurement	07/05/2020
PPE procured	Latex Gloves X 4 Boxes Disposable Masks X 120 Disposable Apron X 180 Hand Sanitizer
Procurement process followed	Quotation
Company awarded	<b>Cleaning Africa</b>
Company registration number	2010/008520/07
Value of Contract	R7 532,50
Reason for purchases	COVID

**14.**

Amount Spent	R23 460,00
Date of procurement	18/06/2020
PPE procured	3Ply Washable Face Masks X 600 Visors X 150
Procurement process followed	Quotation
Company awarded	<b>THE EXPRESS PENGUINS CONSULTING</b>
Company registration number	2015/194676/07
Value of Contract	R23 460,00
Reason for purchases	COVID

**15.**

Amount Spent	R153 000,00
Date of procurement	26/06/2020
PPE procured	Auto Sanitizer Spray and Refill
Procurement process followed	Quotation
Company awarded	<b>Skillspot</b>
Company registration number	2015/033741/07
Value of Contract	R153 000,00
Reason for purchases	COVID

**16.**

Amount Spent	R63 700,00
Date of procurement	24/07/2020
PPE procured	Hand Sanitizer 500ml X 900 Hand Sanitizer 250ml X 600 Liquid Hand Disinfectant Spray 500ml X 200
Procurement process followed	Quotation
Company awarded	<b>EKHAYA INVESTMENTS AND PROPERTIES 2405</b>
Company registration number	2015/192116/07
Value of Contract	R63 700,00
Reason for purchases	COVID