

RESPONSE TO A LETTER RECEIVED FROM HIS EXCELLENCY, MR CYRIL RAMAPHOSA

PROCUREMENT UNDERTKEN BY THE DEPARTMENT OF SMALL BUSINESS DEVELOPMENT AND ITS TWO ENTITIES (SMALL ENTERPRISE DEVELOPMENT AGENCY & SMALL ENTERPRISE FINANCE AGENCY) DURING THE PERIOD OF THE COVID-19 PANDEMIC

PERIOD COVERED: 1 MARCH 2020 – 7 AUGUST 2020

THE DEPARTMENT OF SMALL BUSINESS DEVELOPMENT

DSBD's COVID-19 related procurement between 1 March 2020 and 7 August 2020:

No.	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
The Department spent R1 420 839,72 for procurement of the following goods and services:						
1.	Deep cleaning and decontamination of offices, Block G (4776m ²)	3 quotation process	Lenko Tlhoolo	2014/131518/07	26 March 2020	175 068,00
2.	Deep cleaning and decontamination of offices, Block A (590m ²)	3 quotation process	Lenko Tlhoolo	2014/131518/07	07 April 2020	26 177,97

No.	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
3.	20litres of hand sanitiser	Petty cash	Wanga Trading and Construction	2009/191698/23	12 March 2020	2000,00
4.	13 units of sanitiser dispensers (wall mounted)	Petty cash	3 Pin	Registered as Sole Provider on CSD	11 March 2020	2000,00
5.	15litres of hand sanitiser	Petty cash	Viking Steel Division	2016/461656/07	19 March 2020	2 000,00
6.	75 Laptops and 75 laptop bags	Deviation	Mass Stores	1991/006805/07	23 March 2020	682 350,00
7.	75 data cards and 75 Wi-Fi routers	Deviation	Vodacom	1993/003367/07	25 March 2020	43 038,75
8.	Hand sanitisers (8x 5litre liquid and 12xgel and 600x 500ml gel sanitisers); Desktop/surface disinfectants (5litre); 50x automated sanitiser dispensers	3 quotation process	KSwate General Services	2015/282180/07	19 June 2020	138 170,00
9.	Fogging, deep cleaning and decontamination of offices, Block G (4776m ²) and Block A (590m ²)	3 quotation process	Let's Clean Commercial Household Corporate (Pty) Ltd	2020/216774/07	09 July 2020	349 710,00
10.	5 x 1litre Sanitiser bottle sprays and 2 boxes of self-adhesive stickers	Petty cash	MOK All Purpose	K2020022611	12 June 2020	325,00

No.	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
The Department spent R87 570.00 for procurement of the following PPE:						
11.	1000 N95 masks	Deviation	Hlathi Development and Enterprises (Pty) Ltd	2019/136953/07	26 March 2020	35 750.00
12.	150 latex gloves	Petty cash	Johnny's Cleaning services	2014/203641/07	19 May 2020	585.00
13.	1000 Cloth Masks – branded. 3 Layered	3 quotation process	Angioe Chem	2018/561782/07	28 May 2020	24 000.00
14.	Coveralls (20@R1 860.00). Face Shields (100@ R8 200.00) and Temperature scanners (10@R13 500.00)	3 quotation process	KSwate General Services	2015/282180/07 (Pty) Ltd	19 June 2020	23 560.00
15.	Face shields (25@ R1 175.00) and disposable non-surgical gloves (2 boxes @R500.00)	Petty cash	MOK All Purpose	K2020022611 (Pty) Ltd	12 June 2020	1 675.00
16.	Digital thermometer (1)	Petty cash	MOK All Purpose	K2020022611 (Pty) Ltd	11 May 2020	2 000.00

SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

Seda's consolidated (National Office and 9 Provinces including Branches) COVID-19 related procurement between 1 March 2020 and 7 August 2020:

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
NATIONAL OFFICE						
National Office	500ml Sanitizer Bottles(Quantity:1660)	Request For Quotation (RFQ)	Unitrade 1032 CC	CK No.: 1998/002665/23	09/04/2020	R103 086.00
National Office plus 9(Nine) Provincial Offices and Seda Branches	(Bulk)Surgical Gloves(QTY:332) N95 Mask Respirator (QTY:66 X BOX of 50) Visor(QTY:100) Digital Thermometers (QTY:90)	NT Instruction Note 3 of 2020/21	Spot On Trading	Reg No: 2005/052378/23	06/05/2020	R 552 028.00
National Office	Cloth masks(QTY:450)	Request For Quotation	Style Substratum	REG No: 2016 356437/07	31/06/2020	R 9 350.00
National Office	Fogging and Disinfection of the building	Request For Quotation	Apple Tree Investment	Reg No: 2019/405500/07	08/07/2020	R 29 740.00
National Office	Dettol(QTY:2X6X125ml and 1X12X50ml) and bottles(QTY:135X5ml)	Petty Cash		N/A	23/03/2020	R 3 509.70
National Office	Sanitizers(QTY:60X500ml)	Petty Cash		N/A	16/03/2020	R 3 900.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
National Office	Social Distance Stickers(QTY:33X stickers)(3x Duct tapes) and batteries(4XAAand 2XAAA)	Petty Cash		N/A	07/05-26/06 & 17/07/2020	R 2 726.60
National Office	Sanitation Step Foot Operator(QTY:4)	Petty Cash		N/A	17-23/07/20202	R 4 784.00
National Office	Counter top Protection Screen(QTY:3)plus transport	Petty Cash		N/A	26/06/2020	R 4 250.00
National Office	Disposable Coverall for Building sanitation(QTY:3)	Petty Cash		N/A	17/07/2020	R 495.00
GAUTENG PROVINCE						
Seda Gauteng	Office disinfecting for JHB & PO - COVID-19 case	Petty Cash – each branch procured their own as it was below R2000	Safe pest control	N/A	04/05/2020	1,200.00
Seda Gauteng	Reception desk protection screen - JHB	Petty Cash – each branch procured their own as it was below R2000	CNC National	N/A	20/05/2020	1,475.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Seda Gauteng	Reception desk protection screen – Kempton Park	Petty Cash – each branch procured their own as it was below R2000	CNC National	N/A	24/06/2020	1,475.00
Seda Gauteng	Office disinfecting- COVID-19 case - JHB & PO	Petty Cash – each branch procured their own as it was below R2000	Safe pest control	N/A	25/06/2020	1,500.00
Seda Gauteng	Reception desk protection screen – PTA	Petty Cash – each branch procured their own as it was below R2000	CNC National	N/A	09/06/2020	1,650.00
Seda Gauteng	Floor markers stickers - social distancing	RFQ	Ramsking Consulting	2009/219875/23	12/06/2020	14,250.00
Seda Gauteng	2ply Cloth face masks	RFQ	Paulesh (Pty)Ltd	2015/394652/07	22/06/2020	3,000.00
Seda Gauteng	Protective personal equipment for staff	RFQ	Makgamatha Holdings	2013/080585/07	29/06/2020	61,151.65
Seda Gauteng	Batteries for thermometer– COVID-19	Petty Cash – each branch	Clicks	N/A	02/06/2020	40.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		procured their own as it was below R2000				
Seda Gauteng	Print out and laminated posters for COVID-19	Petty Cash – each branch procured their own as it was below R2000	301 Horizon View	N/A	15/06/2020	1,523.00
Seda Gauteng	OHS supplies for office – COVID-19	Petty Cash – each branch procured their own as it was below R2000	Westpack Lifestyle	N/A	24/06/2020	353.00
Seda Gauteng	Office disinfecting- COVID-19 case	Petty Cash – each branch procured their own as it was below R2000	HWTC	N/A	21/07/2020	1,500.00
LIMPOPO PROVINCE						
Limpopo Province	Foot Operated Sanitizer Dispensers for 6x Offices/Branches	RFQ	Dirty Clinique Cleaning Services	2016/188013/07	2020/06/18	R29 600.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Limpopo Province	Fumigation/Disinfection Of 6x Offices/Branches	RFQ	Cleaning Specialist	2015/267996/07	2020/05/07	R15 097.20
Limpopo Province	Masks/Desk Screens/Sanitizers/Temperature Scanner/Distance marking Tapes for 6 x Offices/Branches	RFQ		N/A		R23 748.50
EASTERN CAPE PROVINCE						
EC – Provincial Office	Hand Sanitizers	Petty Cash – each branch procured their own as it was below R2000	Forever Living	No info on receipt	23/04/2020	R395.00
EC – Provincial Office	Hand Sanitizers	Petty Cash – each branch procured their own as it was below R2000	SK Industrial Solutions	No info on receipt	23/04/2020	R475.00
EC – Provincial Office	Thermometer	Petty Cash – each branch procured their	Dromex	2011/057447/23	7/05/2020	R1 950.75

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
EC – Provincial Office	Office Deep clean	Contract	Rentokil	1967/013286/07	23/04/2020	R2 875.00
EC – OR Tambo	Covid19 awareness posters	Petty Cash – each branch procured their own as it was below R2000	The Ink Spot	Only VAT no. 4920160316	29/05/2020	R66.00
EC – OR Tambo	Antiseptic Liquid	Petty Cash – each branch procured their own as it was below R2000	Spar	Only VAT no. 4460156583	29/05/2020	146.60
EC – OR Tambo	Hand sanitizer + 8spray bottles	Petty Cash – each branch procured their own as it was below R2000	Aminachem	Only VAT no. 4620267684	29/05/2020	R534.00
EC – OR Tambo	Re-usable masks X10	Petty Cash – each branch procured their own as it was below R2000	Sikhuluwe Trading	2008/021793/23	29/05/2020	R300.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
EC – Provincial Office	Desk Stand + Face Shields X2	Petty Cash – each branch procured their own as it was below R2000	Mattison Graffix	2003/016177/23	14/05/2020	R1 528.30
EC – Provincial Office	Mask Nano wave	Petty Cash – each branch procured their own as it was below R2000	Bentocorp	No info on receipt	18/05/2020	R600.00
EC – Amathole	Hand Sanitizers	Petty Cash – each branch procured their own as it was below R2000	Silver Emerald	2018/331594/07	18/05/2020	R490.00
EC – Nelson Mandela	Office Deep Clean	Contract	Bidvest Steiner	2000/011155/07	20/05/2020	R2 070.00
EC – Alfred Nzo	Batteries for Thermometer	Petty Cash – each branch procured their own as it was below R2000	Spar	Only VAT no. 4360256913	28/05/2020	R104.90

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
EC – Alfred Nzo	Disposable Masks and Gloves	Petty Cash – each branch procured their own as it was below R2000	Lathi-Thaa Pharmacy	No info on receipt	28/05/2020	R700.95
EC – Alfred Nzo	Foot pedal sanitizer	Petty Cash – each branch procured their own as it was below R2000	African Medium Hold	2013/070898/07	28/05/2020	R1782.50
EC – Chris Hani	Masks, Disinfectant, Cloth	Petty Cash – each branch procured their own as it was below R2000	Superclean	Only VAT no. 4900168677	5/05/2020	R853.20
EC – OR Tambo	Office Deep Clean	Petty Cash – each branch procured their own as it was below R2000	Igubevu Trading	2009/012404/23	25/06/2020	R1 800.00
EC – OR Tambo	Covid19 Awareness Posters	Petty Cash – each branch procured their	Andz Li Trading	2013/02553/07	25/06/2020	R900.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
EC – Alfred Nzo	Counter Screens	RFQ	African Medium Hold	2013/070898/07	15/06/2020	R8 797.50
EC – Nelson Mandela	Counter Screens	RFQ	Brochure Mgmnt	2013/035810/07	01/07/2020	R8 200.00
EC – Chris Hani	Office Deep Clean	RFQ	Pro Clean	2006/070983/23	28/07/2020	R5 535.00
EC – Nelson Mandela	Office Deep Clean	Contract	Bidvest Steiner	2000/011155/07	28/07/2020	R2 070.00
EC – Alfred Nzo	Face Shields	Petty Cash – each branch procured their own as it was below R2000	Lathi-Thaa Pharmacy	No info on receipt	27/07/2020	R139.90
EC – Alfred Nzo	Sanitizer Containers	Petty Cash – each branch procured their own as it was below R2000	China Mall	No info on receipt	27/07/2020	R89.90
EC – Chris Hani	Counter Screen	Petty Cash – each branch procured their	Glasfit	Only VAT no. 4360282844	27/07/20	R2000.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
EC – Nelson Mandela	Thermometer	Petty Cash – each branch procured their own as it was below R2000	Protea Pharmacy	Only VAT no. 4370252860	28/07/2020	R1 110.00
FREE STATE PROVINCE						
Provincial Office	Cloth Masks	Petty Cash – each branch procured their own as it was below R2000	Technicolour Auto Spa	2018/576815/07	29/05/2020	R990
Provincial Office	Shield Screen	Petty Cash – each branch procured their own as it was below R2000	Technicolour AutoSpa	2018/576815/07	29/05/2020	R1025
Provincial Office	Social Distance Stickers	Petty Cash – each branch procured their own as it was below R2000	Ruffael Printing	2013/223406/07	01/06/2020	R1990

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Provincial Office	Disinfecting of Office	RFQ	Relisec	2014/150594/07	07/05/2020	R4600
Lejweleputswa	Shield Screen and Consumables	Petty Cash – each branch procured their own as it was below R2000	Fortna 196 CC	2011/036750/23	26/06/2020	R816.50
Lejweleputswa	Disinfecting of Office	RFQ	Hygiene Outright	2015/031643/07	20/05/2020	R2718.6
Thabo Mofutsanyane	Hand Sanitizers	Petty Cash – each branch procured their own as it was below R2000	Phantom VI Ethanol Fumigator	2018/567396/07	19/05/2020	R1200
Thabo Mofutsanyane	Batteries for Thermometers	Petty Cash – each branch procured their own as it was below R2000	Pep	N/A	29/05/2020	R224.90
Thabo Mofutsanyane	Cloth Masks	Petty Cash – each branch procured their own as it was below R2000	100 Concept Store	2016/51029/07	10/06/2020	R1322

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Fezile Dabi	Disinfecting of Office	RFQ	Burewa Trading	2007/149406/23	28/04/2020	R8250
Fezile Dabi	Batteries For Thermometers	Petty Cash – each branch procured their own as it was below R2000	Shao Chun Trading	2010/059518/23	26/05/2020	R50
Fezile Dabi	Reflector Tapes	Petty Cash – each branch procured their own as it was below R2000	Shao Chun Trading	2010/059518/23	26/05/2020	R260
Fezile Dabi	Shield Screens	Petty Cash – each branch procured their own as it was below R2000	Bayanda Business Academy	2008/230417/23	27/05/2020	R1483.50
Xhariep	Latex Gloves	Petty Cash – each branch procured their own as it was below R2000	Spar	N/A	29/04/2020	R250
Xhariep	Hand Sanitizers	Petty Cash – each branch	USave		29/04/2020	R300

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		procured their own as it was below R2000				
Xhariep	Face Shield and Disinfectants	Petty Cash – each branch procured their own as it was below R2000	Vasili's Cleaning Supplies	2019/251310/07	25/05/2020	R369.9
Xhariep	Marking Tapes	Petty Cash – each branch procured their own as it was below R2000	Builders Warehouse	2004/035206/07	25/05/2020	R81
Xhariep	Shield Screen	Petty Cash – each branch procured their own as it was below R2000	Technicolour AutoSpa	2018/576815/07	29/05/2020	R1025
Xhariep	Face Masks	Petty Cash – each branch procured their own as it was below R2000	L van d Merwe	2018/576815/07	31//05/2020	R630

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Xhariep	Door Protector	Petty Cash – each branch procured their own as it was below R2000	Foodzone Supermarket	2018/576815/07	11/06/2020	R50
NORTH WEST PROVINCE						
North West	Hand Sanitizers	Petty Cash – each branch procured their own as it was below R2000	Bidvest Steiner	N/A	13/03/2020	381.80
North West	Hand Sanitizers & Gloves	Petty Cash – each branch procured their own as it was below R2000	Bidvest Steiner	N/A	19/03/2020	1831.05
North West	Spray Bottles for Sanitizers	Petty Cash – each branch procured their own as it was below R2000	Crazy Plastics	N/A	19/03/2020	209.90
North West	Cloth Face Masks	Petty Cash – each branch procured their	Deepmoon	N/A	05/05/2020	860.20

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
North West	Adhesive Tape & Measuring Tape	Petty Cash – each branch procured their own as it was below R2000	Builders Warehouse	N/A	09/05/2020	255.20
North West	Disposable Apron & Thermometer	Petty Cash – each branch procured their own as it was below R2000	Cherish Life	N/A	12/05/2020	1733.20
North West	Face Shields	Petty Cash – each branch procured their own as it was below R2000	KLS Lasers	N/A	18/05/2020	360.00
North West	Pedal Bins	Petty Cash – each branch procured their own as it was below R2000	Crazy Plastics	N/A	19/05/2020	679.90

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
North West	Office Disinfectant Foggers	Petty Cash – each branch procured their own as it was below R2000	Bidvest Steiner	N/A	05/05/2020	747.50
North West	Office Sanitising	Petty Cash – each branch procured their own as it was below R2000	Kgalalelo Tswelopele	N/A	07/07/2020	1900.00
North West	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Redspot Seep	N/A	20/03/2020	386.90
North West	Disposable Gloves	Petty Cash – each branch procured their own as it was below R2000	Healthpharm	N/A	20/03/2020	1014.30
North West	2 x Protection Screens Reception	Petty Cash – each branch procured their	Creative Ink	N/A	08/05/2020	1955.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
North West	Face Shields	Petty Cash – each branch procured their own as it was below R2000	Creative Ink	N/A	08/05/2020	207.00
North West	Covid 19 Sign (No Mask No Entry)	Petty Cash – each branch procured their own as it was below R2000	Creative Ink	N/A	08/05/2020	155.25
North West	Stickers (Social Distancing)	Petty Cash – each branch procured their own as it was below R2000	Creative Ink	N/A	08/05/2020	39.96
North West	Disposable Gloves & Masks	Petty Cash – each branch procured their own as it was below R2000	Pack and Spice Brits	N/A	16/03/2020	156.60
North West	Perspex Screen Reception	Petty Cash – each branch	Glasfit Brits	N/A	23/05/2020	650.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		procured their own as it was below R2000				
North West	Reusable Masks	Petty Cash – each branch procured their own as it was below R2000	Madibeng Mining	N/A	29/06/2020	639.95
North West	Surface Sanitiser	Petty Cash – each branch procured their own as it was below R2000	Pack And Spice	N/A	01/07/2020	68.00
North West	Batteries & Charger for Thermometer	Petty Cash – each branch procured their own as it was below R2000	Clicks	N/A	15/06/2020	249.00
North West	Spray Bottles for Disinfectants	Petty Cash – each branch procured their own as it was below R2000	Conquest Chemicals	N/A	17/06/2020	78.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
North West	Face Shields	Petty Cash – each branch procured their own as it was below R2000	Creative Ink	N/A	24/06/2020	140.00
North West	Surface Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Clicks	N/A	16/03/2020	153.60
North West	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Pick 'n Pay	N/A	16/03/2020	346.40
North West	Disposable Masks	Petty Cash – each branch procured their own as it was below R2000	Cashbuild	N/A	16/03/2020	209.85
North West	Office Disinfectant Foggers	Petty Cash – each branch procured their	Bidvest Steiner	N/A	05/05/2020	1005.10

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
North West	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Vryburg DIY Depot	N/A	11/05/2020	158.00
North West	Flip Top Bins & Tape	Petty Cash – each branch procured their own as it was below R2000	Vryburg DIY Depot	N/A	11/05/2020	1042.00
North West	Face Shields	Petty Cash – each branch procured their own as it was below R2000	Vryburg Apteek	N/A	11/05/2020	460.00
North West	Buff Tape	Petty Cash – each branch procured their own as it was below R2000	Roxy Discount Store	N/A	11/05/2020	8.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
North West	Barrier Tape	Petty Cash – each branch procured their own as it was below R2000	Cashbuild Vryburg	N/A	12/05/2020	34.95
North West	Perspex Screen Reception	Petty Cash – each branch procured their own as it was below R2000	Norman Chartz	N/A	20/05/2020	680.00
North West	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Bidvest Steiner	N/A	13/03/2020	180.00
North West	Office Disinfectant Foggers	Petty Cash – each branch procured their own as it was below R2000	Bidvest Steiner	N/A	30/04/2020	1092.50
North West	Perspex Screen Reception	Petty Cash – each branch procured their	PG Glass Mafikeng	N/A	22/05/2020	1690.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
North West	Perspex Screen Reception PO and Rustenburg	RFQ	Trascon Trading	2012/181774/07	25/05/2020	5798.00
North West	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Square Spar	N/A	17/03/2020	63.90
North West	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Naledi Cleaning	N/A	18/03/2020	700.00
North West	Spray Bottles for Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Zonke Zonke	N/A	18/03/2020	210
North West	Sanitizer Stand	Petty Cash – each branch procured their	Kgalalelo Tswellopele	N/A	19/06/2020	950.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
North West	Office Sanitizing	Petty Cash – each branch procured their own as it was below R2000	Kgalalelo Tswellopele	N/A	06/07/2020	1900.00
KZN PROVINCE						
KZN	Deep Cleaning	SCM – 3 quotes	Cleaning Specialist	2017/242642/07	28/07/2020	R1,567-45
KZN	Reception Screens	Petty Cash – each branch procured their own as it was below R2000		N/A	May 2020	R15,636-40
KZN	Batteries for Thermometer	Petty Cash – each branch procured their own as it was below R2000		N/A	May 2020	R469-50
KZN	Fogging	Petty Cash – each branch procured their		N/A	May 2020	R895-60

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
KZN	Tape – Marking of social distancing	Petty Cash – each branch procured their own as it was below R2000		N/A	June 2020	R133-90
KZN	Masks/Branded Masks	Petty Cash – each branch procured their own as it was below R2000		N/A	June 2020	R1,940-00
KZN	Face Shields/Clear Shields	Petty Cash – each branch procured their own as it was below R2000		N/A	June 2020	R1,875-00
KZN	Sanitizer & bottles	Petty Cash – each branch procured their own as it was below R2000		N/A	June 2020	R791-10
KZN	Foot Dispenser	Petty Cash – each branch		N/A	June 2020	R650-00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		procured their own as it was below R2000				
WESTERN CAPE PROVINCE						
Western Cape - Eden	Office Deep Clean	RFQ	Supercare	1985/060217/07	15/07/2020	9,200.00
Western Cape - Oudsthoorn	Office Deep Clean	RFQ	The Specialist Franchise Holdings	2015/194656/07	26/05/2020	7,762.50
Western Cape – Vredenburg	Office Deep Clean	RFQ	Iyobantle Consortium	2017/2411/76/07	13/05/2020	10,350.00
Western Cape – Worcester	Office Deep Clean	RFQ	Felix Cleaning	2005/014995/23	21/05/2020	8,047.40
WC – CBD Branch	Screens	Petty Cash – each branch procured their own as it was below R2000	Purple Pappy	2013/138574/07	22/06/2020	1,821.60
WC – CoCT	Office Deep Clean	RFQ	Iyobantle Consortium	2007/168192/23	29/05/2020	25,987.70

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
WC – Hermanus	Office Deep Clean	RFQ	Felix Cleaning	2005/014995/23	29/05/2020	6.706.50
WC – Cape Winelands	Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Orkin	1969/017/179/07	09/07/2020	1,872.00
WC - Swellendam	Office Deep Clean	RFQ	Weszel Construction Works	2019/570619/07	23/06/2020	8,800.00
WC – Eden	Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Steiner Hygiene	1969/005893/07	10/06/2020	529.00
WC – Eden	Screens	Petty Cash – each branch procured their own as it was below R2000	Digifusion	2015/046320/07	10/06/2020	1,190.20
WC – Knysna	Sanitizer	Petty Cash – each branch procured their		2017/040887/07	11/06/2020	1,950.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
WC – Knysna	Screens	Petty Cash – each branch procured their own as it was below R2000	Sunner Rama		11/06/2020	1,895.00
WC – Mossel Bay	Office Deep Clean	Petty Cash – each branch procured their own as it was below R2000	Lukhenyisa General Trading		09/06/2020	1,879.50
		Petty Cash – each branch procured their own as it was below R2000				
WC – Oudsthoorn	Screens	Petty Cash – each branch procured their own as it was below R2000	Nyola Abantu Solutions	9205100707	01/06/2020	1,400.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
WC – Cape Winelands	Footpump	Petty Cash – each branch procured their own as it was below R2000	Offshore Procurement Solutions	2008/087120/23	09/06/2020	791.20
WC – Cape Winelands	Sanitiser	Petty Cash – each branch procured their own as it was below R2000	Clicks	Clicks	30/06/2020	79.20
WC – Worcester	Screen	Petty Cash – each branch procured their own as it was below R2000	R S supplies	2019/406979/07	11/06/2020	1,897.50
WC – Worcester	Masks	Petty Cash – each branch procured their own as it was below R2000	Soul of Africa	2001/029324/23	11/06/2020	600.00
WC – Eden	Masks	Petty Cash – each branch procured their	Czwe B Industries	2015/035744/07	10/06/2020	900.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
NORTHERN CAPE PROVINCE						
Pixley Ka Seme Branch	Protective screen for reception	Petty Cash – each branch procured their own as it was below R2000	LLT Marketing	2012/164398/07	01/06/2020	517.50
Pixley Ka Seme Branch	Courier for the Protective shield	Petty Cash – each branch procured their own as it was below R2000	Joko Couriers	740605 5015 087	01/06/2020	130.00
Pixley Ka Seme Branch	Hardware to install shield & batteries for thermometer	Petty Cash – each branch procured their own as it was below R2000	Prestige Hardware	National Retailer	01/06/2020	140.40
Pixley Ka Seme Branch	Installation of protective shield	Petty Cash – each branch procured their own as it was below R2000	Johannes Abbott	Sole Proprietor	01/06/2020	150.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Pixley Ka Seme Branch	Mask: Large	Petty Cash – each branch procured their own as it was below R2000	Urname Karoo (Pty) Ltd	2018/078328/07	29/07/2020	450.00
Frances Baard Branch Kimberly	Sanitizing stand + 1L 70% alcohol sanitizer	Petty Cash – each branch procured their own as it was below R2000	Blue Aquarian Trading	2018/246729/07	15/05/2020	1 350.00
Frances Baard Branch Kimberly	Disinfecting of office	PO001638 RFQ	Lerwana Pest Control & Hygiene	2012/184569/07	05/06/2020	4 767.20
Frances Baard Branch Kimberly	Batteries for temperture screener	Petty Cash – each branch procured their own as it was below R2000	Shoprite	National Retailer	17/06/2020	24.90
Frances Baard Branch Kimberly	Social Distancing floor vinyl sticker and Physical distance seperator	Petty Cash – each branch procured their own as it was below R2000	Print Zone	2017/066613/07	29/07/2020	1 956.10

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
JTG Branch Kuruman	Stickers / perspex shield / red tape	Petty Cash – each branch procured their own as it was below R2000	NC Signs	2006/005997/23	29/05/2020	793.00
JTG Branch Kuruman	Batteries for temperature screener	Petty Cash – each branch procured their own as it was below R2000	Pick n Pay	National Retailer	17/06/2020	80.00
Provincial Office Kimberly	A1 Covid-19 posters x 2 and floor stickers	Petty Cash – each branch procured their own as it was below R2000	Swiftprint	1987/027075/23	20/05/2020	535.20
Provincial Office Kimberly	Disinfecting & deep cleaning of office	RFQ	Lerwana Pest Control	2012/184569/07	27/05/2020	10 225.00
Provincial Office Kimberly	Physical Distance separator with mounts	Petty Cash – each branch procured their own as it was below R2000	Label Lab	2016/098802/07	11/06/2020	509.15

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Namakwa Branch Springbok	Sanitize and mask sign, counter shield and social distance stickers	Petty Cash – each branch procured their own as it was below R2000	Namaqua Signs	2001/025832/23	22/05/2020	1 004.90
Namakwa Branch Springbok	Covid 19 office rules A1 posters	Petty Cash – each branch procured their own as it was below R2000	Namaqua Signs	2001/025832/23	22/05/2020	450.00
Namakwa Branch Springbok	Printing of Seda social distance stickers	Petty Cash – each branch procured their own as it was below R2000	Namaqua Signs	2001/025832/23	02/06/2020	174.90
Namakwa Branch Springbok	Employee face shield masks x 3	Petty Cash – each branch procured their own as it was below R2000	Blue Petroleum (Pty) Ltd	2012/174388/07	11/06/2020	240.00
Namakwa Branch Springbok	Paint for social distant marks outside the office	Petty Cash – each branch procured their	Honolulu Mica Springbok	National Retailer	29/06/2020	150.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
Namakwa Branch Springbok	Painting of social distance marks outside of the office	Petty Cash – each branch procured their own as it was below R2000	William Goliath	Sole Proprietor	08/07/2020	100.00
Namakwa Branch Springbok	Employee face shield masks x 4	Petty Cash – each branch procured their own as it was below R2000	Blue Petroleum (Pty) Ltd	2012/174388/07	17/07/2020	320.00
Namakwa Branch Springbok	Bins for covid-19 disposable items x 4	Petty Cash – each branch procured their own as it was below R2000	Blue Petroleum (Pty) Ltd	2012/174388/07	17/07/2020	172.00
ZFM Branch Upington	Reception desk Screen	Petty Cash – each branch procured their own as it was below R2000	Inter Tekens	1995/001726/07	03/06/2020	759.60

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
ZFM Branch Upington	Surgical gown / shield / paint & tape markings / paper towels	Petty Cash – each branch procured their own as it was below R2000	Halsted & Co (Pty) Ltd	1952/001225/07	12/06/2020	449.40
ZFM Branch Upington	Sanitiser metal stand dispenser	Petty Cash – each branch procured their own as it was below R2000	Halsted & Co (Pty) Ltd	1952/001225/07	22/06/2020	782.00
MPUMALANGA PROVINCE						
Gert Sibande	5Ltr sanitizer	Petty Cash – each branch procured their own as it was below R2000	Presam Trading		18/03/2020	R408.00
Gert Sibande	Training for Cvid-19 screener	Petty Cash – each branch procured their own as it was below R2000	Rally business Consulting		09/06/2020	R552.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Gert Sibande	Face shield -clear	Petty Cash – each branch procured their own as it was below R2000	AJ Safety Solutions		02/06/2020	R161.40
Gert Sibande	Face cloths masks – 2 per staff member	Petty Cash – each branch procured their own as it was below R2000	Membrby Projects		01/06/2020	480.00
Gert Sibande	Covid -19 Presentation	Petty Cash – each branch procured their own as it was below R2000	Sister Priscillar Ntoi (Clicks Pharmacy)		01/06/2020	R250.00
Gert Sibande	Laminating Covid Signs	Petty Cash – each branch procured their own as it was below R2000	Reos Sanitation &projects		29/05/2020	R101.00
Gert Sibande	Desk Shield Reception	Petty Cash – each branch procured their	Signarama		25/05/2020	R977.50

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
Gert Sibande	Sanitizer stand	Petty Cash – each branch procured their own as it was below R2000			3/07/2020	R550.00
Nkangala	Pedal Sanitiser	Petty Cash – each branch procured their own as it was below R2000	Signarama-Middleburg		June 2020	R700.00
Nkangala	Reception Screen Protector	Petty Cash – each branch procured their own as it was below R2000	Signarama-Middleburg		June 2020	R977.50
Nkangala	Thermometer	Petty Cash – each branch procured their own as it was below R2000	Cash and Carry		July 2020	R 500.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Nkangala	Thermometer Batteries	Petty Cash – each branch procured their own as it was below R2000	Spar Saveways		June 2020	R 100.00
Nkangala	Training for Temp Trainer	Petty Cash – each branch procured their own as it was below R2000	Rally Business Consulting		July 2020	R 552.00
Nkangala	Spraying for Office-July 02	Petty Cash – each branch procured their own as it was below R2000	Lucage Trading and Projects		July 2020	R1800.00
Nkangala	Laminating social distancing stickers	Petty Cash – each branch procured their own as it was below R2000	Waltons – Witbank		June 2020	R24.00
Nkangala	Thermometer	Petty Cash – each branch procured their	Cash and Carry		July 2020	R480.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
Nkomazi	Deep Cleaning & Disinfecting	RFQ	Lukhaya (SP)		30/04/2020	R5700.00
Nkomazi	Staff Gloves	Petty Cash – each branch procured their own as it was below R2000	Malelane Pharmacy		23/03/2020	R178.00
Nkomazi	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Buco Hardware		25/03/2020	R99.90
Nkomazi	Duct Tape	Petty Cash – each branch procured their own as it was below R2000	Buco Hardware		20/05/2020	R73.99
Nkomazi	Protective Screens & Signs	Petty Cash – each branch procured their own as it was below R2000	Phambili Plastic & Lowveld Signs		20/05/2020	R685.90

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Nkomazi	Thermometer Batteries	Petty Cash – each branch procured their own as it was below R2000	Spar Malelane		01/06/2020	R93.80
Nkomazi	Face Shield & Dust Clothes	Petty Cash – each branch procured their own as it was below R2000	Rotunda Circle Pharmacy		03/06/2020	R442.40
Nkomazi	Staff Face Mask	Petty Cash – each branch procured their own as it was below R2000	Uncle City Tailor		11/06/2020	R300.00
Nkomazi	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Rotunda Circle Pharmacy		11/06/2020	R357.00
Nkomazi	Staff Sanitizer Bottles	Petty Cash – each branch procured their	Dream Lucky Trading		17/06/2020	R108.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
Nkomazi	Cov- 19 Distance Stickers	Petty Cash – each branch procured their own as it was below R2000	Classic Signs		26/06/2020	R1300.00
Nkomazi	Sanitizer stand	Petty Cash – each branch procured their own as it was below R2000	Valencia		30/06/2020	R699.99
Nkomazi	Deep Cleaning & Disinfecting	RFQ	Lukhaya (SP)		30/04/2020	R5700.00
Nkomazi	Staff Gloves	Petty Cash – each branch procured their own as it was below R2000	Malelane Pharmacy		23/03/2020	R178.00
Nkomazi	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Buco Hardware		25/03/2020	R99.90

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Bushbuckridge	Floor markings and installations	Petty Cash – each branch procured their own as it was below R2000	Classic signs			
Bushbuckridge	Training for Screeners * 3	Petty Cash – each branch procured their own as it was below R2000	Rally Business Consulting		25 June 2020	R1300
Bushbuckridge	Reception Screen	Petty Cash – each branch procured their own as it was below R2000	Petty Cash		1 June 2020	R1656
Bushbuckridge	Face shields and Spray bottle	Petty Cash – each branch procured their own as it was below R2000	Buco			
Bushbuckridge	Floor markings and installations	Petty Cash – each branch procured their	Classic signs		5 June 2020	R300

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
Bushbuckridge	Training for Screeners * 3	Petty Cash – each branch procured their own as it was below R2000	Rally Business Consulting		25 June 2020	R1300
Ehlanzeni	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Waltons Bidvest	N/A	25/5/2020	R78.50
Ehlanzeni	Hand soap	Petty Cash – each branch procured their own as it was below R2000	Spar	N/A	25/5/2020	R94.80
Ehlanzeni	Marking Tape	Petty Cash – each branch procured their own as it was below R2000	Waltons Bidvest	N/A	22/5/2020	R128.94

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Ehlanzeni	Desk Protective Screens	Petty Cash – each branch procured their own as it was below R2000	Crystalite Plastics	N/A	20/5/2020	R364.55
Ehlanzeni	Thermometer Batteries	Petty Cash – each branch procured their own as it was below R2000	Spar Nelspruit & Pick a Pay	N/A	27/5/2020	R86.90
Ehlanzeni	Face Shield	Petty Cash – each branch procured their own as it was below R2000	Walton's Nelspruit	N/A	02/6/2020	R149.99
Ehlanzeni	Disinfectant wipes	Petty Cash – each branch procured their own as it was below R2000	Buco	N/A	01/6/2020	R195.90
Ehlanzeni	Staff Cloth Face Masks	Petty Cash – each branch procured their	UGT Industrial Work ware Nelspruit	N/A	02/6/2020	R260.87

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		own as it was below R2000				
Ehlanzeni	Staff Cloth Face Masks	Petty Cash – each branch procured their own as it was below R2000	UGT Industrial Work ware Nelspruit	N/A	04/6/2020	R156.52
Ehlanzeni	Face Shield	Petty Cash – each branch procured their own as it was below R2000	Walton's Nelspruit	N/A	04/6/2020	R200.00
Ehlanzeni	Face Shield	Petty Cash – each branch procured their own as it was below R2000	Mopani Pharmacy	N/A	12/6/2020	R210.70
Ehlanzeni	Face Masks	Petty Cash – each branch procured their own as it was below R2000	UGT Industrial Work ware Nelspruit	N/A	12/6/2020	R195.60
Ehlanzeni	Sanitizer stand	Petty Cash – each branch	Valencia	N/A	12/6/2020	R700.00

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
		procured their own as it was below R2000				
Ehlanzeni	Screener Trainer	Petty Cash – each branch procured their own as it was below R2000	Rally Business Consulting	2009/024030/07	12/6/2020	R1,104.00
Prov. Office	Hand Sanitizer	Petty Cash – each branch procured their own as it was below R2000	Every Sunrise	2013/110016/07	2020/03/25	R2,000.00
Prov. Office	Disinfectors	Petty Cash – each branch procured their own as it was below R2000	Builders warehouse	2004/035206/07	2020/03/19	R376.00
Prov. Office	Reception Screen	Petty Cash – each branch procured their own as it was below R2000	Crystallite Plastic	2009/228022/23	2020/05/25	R364.55

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Prov. Office	Duct Tape	Petty Cash – each branch procured their own as it was below R2000	PNA	2015/084365/07	2020/05/28	R95.99
Prov. Office	Measuring Tape	Petty Cash – each branch procured their own as it was below R2000	Shoprite	1929/001817/07	2020/05/29	R19.99
Prov. Office	COVID Screen Training	Petty Cash – each branch procured their own as it was below R2000	Rally Business	2009/024030/07	2020/06/01	R1104.00
Prov. Office	Thermometer Batteries	Petty Cash – each branch procured their own as it was below R2000	Pick N Pay	2015/084205/07	2020/06/30	R16.90

Name of Province / National Office	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
Prov. Office	Purchase Of Face Mark	Petty Cash – each branch procured their own as it was below R2000	UGT Industrial Workwear	2007/016782/23	2020/06/01	R480.00
Prov. Office	Purchase Of Plastic Bottle	Petty Cash – each branch procured their own as it was below R2000	Michem Cleaning Supplies	2001/061662/23	2020/06/01	R306.19
Prov. Office	Foot Operator Stand	Petty Cash – each branch procured their own as it was below R2000	Home Modernity		2020/06/02	R700.00
Grand Total						R918 598.89

SMALL ENTERPRISE FINANCE AGENCY (SEFA)

sefa's COVID-19 related procurement between 1 March 2020 and 7 August 2020:

No.	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
1.	Masks	Competitive bidding	Finesse Energy (Pty) Ltd	2012/101389/07	27-Mar-20	R14 145.00
2.	Masks	Petty Cash	Maluwa Holdings CC	2009/039855/23	12-Mar-20	R1 500.00
3.	Masks	Petty Cash	Spar Pharmacy	1967/001572/06	12-Mar-20	R650.00
4.	Gloves - Surgical & Examination - Nitrile Rubber Latex	Petty Cash	Wini Medical Pharmaceutical Wholesalers (Pty) Ltd	2013/085673/07	30-Mar-20	R300.00
5.	Gloves - Surgical & Examination - Nitrile Rubber Latex	Petty Cash	Clicks	2000/013054/07	30-Mar-20	R105.00
6.	Gloves - Surgical & Examination - Nitrile Rubber Latex	Petty Cash	Wini Medical Pharmaceutical Wholesalers (Pty) Ltd	2013/085673/07	30-Mar-20	R850.00
7.	Sanitisers	Petty Cash	Zhane Botle Beauty Lounge	2012/16776007	30-Mar-20	R6 600.00
8.	Sanitisers	Petty Cash	Maluwa Holdings CC	2009/039855/23	30-Mar-20	R600.00
9.	Sanitisers	Competitive bidding	Pharma Marketing International	2002/001243/07	20-Mar-20	R14 352.00
10.	Sanitisers	Competitive bidding	Tara Healthcare	2019/237077/07	27-Mar-20	R24 625.00

No.	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
11.	Sanitisers (non-contactable dispensers)	Competitive bidding	ERS Biometrics	2016/514402/07	12-Mar-20	R14 939.65
12.	Disinfectants for Gauteng Properties	Competitive bidding	Promed Technologies (Pty) Ltd	2014/162486/07	31-Mar-20	R10 800.00
13.	Sanitisers	Competitive Bidding	Wini Medical Pharmaceutical Wholesalers (Pty) Ltd	2013/085673/07	16-Apr-20	R54 280.00
14.	Sanitisers	Competitive Bidding	Wini Medical Pharmaceutical Wholesalers (Pty) Ltd	2013/085673/07	16-Apr-20	R12 240.00
15.	Disinfectants for Western Cape Properties	Competitive Bidding	Promed Technologies	2014/162486/07	09-Apr-20	R12 960.00
16.	Office Disinfection and Sanitization	Competitive Bidding	Rel Commercial & Residentila Cleaning	2015/299537/07	30-Apr-20	R18 000.00
17.	Surgical Masks	Competitive Bidding	Wini Medical Pharmaceutical Wholesalers (Pty) Ltd	2013/085673/07	20-Apr-20	R14 772.90
18.	Cloth Face Masks for sefa Head Office and Regional Office	Competitive Bidding	Ayathi Design (Pty) Ltd	2012/030337/07	29-Apr-20	R22 750.00

No.	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
19.	Themometers Infrared for Head Office and Regional Offices	Competitive Bidding	Temro Group	2017/029777/07	12-May-20	R31 500.00
20.	Screening of Employees for COVID 19 Symptoms	Contract Variation	Healthi Choices (Pty) Ltd	1996/012928/07	09-May-20	R19 565.51
21.	Disinfection and Sanitization of Limpopo Regional Office	Competitive Bidding	Rel Commercial & Residential Cleaning	2015/299537/07	15-May-20	R6 000.00
22.	Disinfection and Sanitization of Nothern Cape Regional Office	Competitive Bidding	DMB Leisure Solution (Pty) Ltd	2012/147414/07	15-May-20	R8 616.60
23.	Disinfection and Sanitization of North West Regional Office	Competitive Bidding	Watchword Trading & Project Cc	2010/084567/23	15-May-20	R6 491.56
24.	Disinfection and Sanitization of Gauteng North Regional Office	Competitive Bidding	Imparatrix (Pty) Ltd	2019/428581/07	15-May-20	R4 756.90
25.	Disinfection and Sanitization of Free State Regional Office	Competitive Bidding	Hatlile Holdings (Pty) Ltd	2016/437112/07	15-May-20	R5 380.00
26.	Disinfection and Sanitization of Mpumalanga Regional Office	Competitive Bidding	Watchword Trading & Project Cc	2010/084567/23	15-May-20	R6 892.24

No.	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
27.	Disinfection and Sanitization of Gauteng South Regional Office	Competitive Bidding	Albeneco Holdings (Pty) Ltd	2014/009394/07	25-May-20	R5 747.70
28.	Disinfection and Sanitization of Western Cape, Cape Regional Office	Competitive Bidding	Saferight Group (Pty) Ltd	2014/008029/07	25-May-20	R4 903.10
29.	Disinfection and Sanitization of KwaZulu-Natal Regional Office	Competitive Bidding	Linhle Enterprise Services (Pty) Ltd	2016/128061/07	25-May-20	R5 040.00
30.	Disinfection and Sanitization of Eastern Cape Regional Office	Competitive Bidding	Masimini Solutions (Pty) Ltd	2018/356126/07	25-May-20	R2 440.00
31.	Screening of Employees for COVID 19 Symptoms	Contract Variation	Healthi Choices (Pty) Ltd	1996/012928/07	09-Jun-20	R19 565.51
32.	Branded Cloth Mask	Competitive Bidding	K Manufacturing	2014/143218/07	18-Jun-20	R28 750.00
33.	Foot Pump Hand Sanitization Machine	Competitive Biding	Temro Group	2017/029777/07	24-Jul-20	R48 000.00
34.	Bi-Weekly Disinfection & Sanitization at Head Office	Competitive Biding	Vhavhudela Cleaning Services	2015/255854/07	15-Jul-20	R108 000.00
35.	Screening of Employees for COVID 19 Symptoms	Competitive Biding	Healthi Choices (Pty) Ltd	1996/012928/07	15-Jul-20	R24 540.61

No.	Details of procured goods and services (including disinfection of offices and PPE)	Procurement process followed	Name of service provider (Appointed Company)	Company registration number	Date of appointment (Order date)	Contract value (R)
36.	BI-Weekly disinfection and sanitization of KZN	Competitive Biding	Mbutho Cleaning (Pty) Ltd	2016/173167/07	22-Jul-20	R13 720.00
37.	BI-Weekly disinfection and sanitization of Gauteng South	Competitive Biding	Trandylab Trading (Pty) Ltd	2014/216143/07	24-Jul-20	R10 091.85
GRAND TOTAL						R584 471.13

RESPONSE RECOMMENDED BY:

**MR LINDOKUHLE MKHUMANE
ACTING DIRECTOR GENERAL: DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
DATE:**

RESPONSE RECOMMENDED BY:

**MS ROSEMARY CAPA, MP
DEPUTY MINISTER OF SMALL BUSINESS DEVELOPMENT
DATE:**

RESPONSE APPROVED BY:

**MS KHUMBUDZO NTSHAVHENI, MP
MINISTER OF SMALL BUSINESS DEVELOPMENT
DATE:**

