

COVID-19 RELATED ACTIVITIES PROCUREMENT: 1 MARCH 2020 - 31 JULY 2020

Order number	Method of procurement	Date issued	Supplier	Company registration Number	Description of service	Amount
A-312746	Emergency procurement through quotations	4/21/2020	Suskia Trading 1114 (PTY) Ltd	MAAA0081042	Sanitising offices and vehicles NC	R 48,994.60
A-312747	Emergency procurement through quotations	4/21/2020	Rentokil Intital	MAAA0102243	Sanitising offices and vehicles EC	R 52,066.25
A-312748	Emergency procurement through quotations	4/22/2020	Zululand Pest Control	MAAA0175067	Sanitising offices Empangeni& Mhuzi (KZN)	R 16,387.50
A-312749	Emergency procurement through quotations	4/22/2020	Total Pest Management	MAAA0576609	Sanitising offices Ethekweni, Ugu & Ilembe(KZN)	R 25,416.00
A-312750	Emergency procurement through quotations	4/22/2020	Service Master	MAAA0260205	Sanitising offices Umzinyathi, Uthukela, Amajuba & Zululand(KZN)	R 5,600.00
A-312601	Emergency procurement through quotations	4/22/2020	SWAT Exterminators (Bug Off Pest Control)	MAAA0607020	Sanitising offices Ixopo and Pietermaritzburg(KZN)	R 13,733.87
A-312602	Emergency procurement through quotations	4/22/2020	Rentokil Intital	MAAA0102243	Sanitising offices Limpopo	R 27,082.50
A-312603	Emergency procurement through quotations	4/24/2020	Sthewetha Trading	MAAA0464948	Disinfection Benoni, Westrand, Sedibeng, Prov Office	R 142,750.00
A-312606	Emergency procurement through quotations	4/24/2020	Happy Endings Plumbers	MAAA0585432	Disinfecting: Mpumalanga Offices	R 67,439.45
A-312609	Emergency procurement through quotations	4/30/2020	Rentokil Initial	MAAA0102243	Disinfection Mmabatho, Rustenburg, Mabopane, Klerksdorp and Vryburg	R 35,777.00
A-312611	Emergency procurement through quotations	4/30/2020	Rentokil initial	MAAA0102243	Disinfection Free State Province buildings and vehicles	R 37,637.20
A-312612	Emergency procurement through quotations	4/30/2020	Tikedi Holdings	MAAA0030777	Disinfection Piketberg Offices	R 27,885.00
A-312615	Emergency procurement through quotations	4/30/2020	Savage Wear Production	MAAA0654359	Disinfection George D/O	R 14,990.00
A-312616	Emergency procurement through quotations	4/30/2020	Think Smart Clean	MAAA0131428	Disinfection Prov Office, Metro 1 and 2	R 22,897.31
A-312618	Emergency procurement through quotations	4/30/2020	Qeda Structural Pest Management	MAAA0589205	Pest control, deep cleaning and disinfecting KZN offices	R 14,700.00
A-312626	Emergency procurement through quotations	5/20/2020	The Specialists	MAAA0506984	Fogging PE Office and one vehicle	R 2,277.00
A-312627	Emergency procurement through quotations	5/26/2020	Sthewetha Trading	MAAA0464948	Wash and Disinfecting Cars - Gauteng	R 23,575.00
A-312635	Emergency procurement through quotations	6/30/2020	Geozone Environmental	MAAA0599431	Air Quality Testing - Free State	R 13,570.00
A-312638	Emergency procurement through quotations	6/30/2020	Red Spot Hygiene & Cleaning	MAAA0546045	Disinfection - Klerksdorp Office	R 6,269.19
OR-066228	Emergency procurement through quotations	7/8/2020	Budget Pest Control	MAAA0113066	Fogging Bisho Office	R 3,848.39
A-312653	Emergency procurement through quotations	8/4/2020	Zappit Fumigation & Pest Control	MAAA0021746	Fogging Kokstad Office	R 4,851.00
Direct with the service provider	Petty cash	3/9/2020	Hychem	Direct with the service provider	Surface Devence treatment x4	R 1,840.00
Direct with the service provider	Facilities management PPP	3/9/2020	Dip FM	Direct with the service provider	Access Cards x2000	R 88,377.50
Direct with the service provider	Facilities management PPP	4/17/2020	Servest	Direct with the service provider	Sanitation of Isibalo house	R 192,173.05
Direct with the service provider	Facilities management PPP	5/11/2020	Servest	Direct with the service provider	Sanitation of Isibalo house (wing 2 and common areas)	R 14,391.91
Direct with the service provider	Facilities management PPP	6/26/2020	Servest	Direct with the service provider	Sanitation of Isibalo house	R 168,866.58
Direct with the service provider	Facilities management PPP	7/8/2020	Servest	Direct with the service provider	Sanitation of Isibalo house	R 208,676.70
Direct with the service provider	Facilities management PPP	7/13/2020	Servest	Direct with the service provider	Sanitation of Isibalo house - Air Sanitation - DPC	R 66,318.19
Direct with the service provider	Petty cash	5/20/2020	Petty cash vouchers - EC	Direct with the service provider	Screen reception area, Stickers, Schildz	R 4,830.00
Direct with the service provider	Emergency procurement through quotations	7/8/2020	Budget Pest Control	Direct with the service provider	Disinfecting: East London Office	R 3,848.39
Direct with the service provider	Facilities management PPP	7/26/2020	Bontle Ke Botho	Direct with the service provider	Sanitisation of Isibalo house (DPC)	R 10,961.69

R 1,368,031.27