

COVID-19 related activities between 1 March 2020 and 29 July 2020 - expenditure

1. AVIATION PUBLIC ENTITIES

1.1 AIRPORTS COMPANY SOUTH AFRICA (ACSA)

Spend on COVID-19 related activities

Details of goods and services procured	Procurement process followed	Appointed company	Appointment date	Value of Purchase order / contract	Airport for which service was delivered
Sanitiser	Emergency	Budget Pest Control	May - June 2020	R1 480.00	East London Airport
Sanitiser dispensers	Emergency	Budget Pest Control	May - June 2020	R5 400.00	East London Airport
Nitrile gloves	Emergency	Budget Pest Control	May - June 2020	R1 150.00	East London Airport
Sanitiser	Emergency	Pest Control Specialists	May - June 2020	R61 950.00	East London Airport
Red Pedal Bins	Emergency	LVMB	May - June 2020	R8 362.20	East London Airport
Bio hazard Stickers	Emergency	LVMB	May - June 2020	R120.00	East London Airport
Open holes & install lock	Emergency	LVMB	May - June 2020	R510.00	East London Airport
Lock set and keys	Emergency	LVMB	May - June 2020	R268.98	East London Airport
Hazardous waste boxes	Emergency	LVMB	May - June 2020	R9 396.66	East London Airport
Cable ties	Emergency	LVMB	May - June 2020	R225.00	East London Airport
Red Plastics	Emergency	LVMB	May - June 2020	R450.00	East London Airport
Nitrile gloves	Emergency	LVMB	May - June 2020	R1 350.00	East London Airport

Sanitiser	Emergency	LVMB	May - June 2020	R858.60	East London Airport
N95 Masks (25 inside)	Emergency	LVMB	May - June 2020	R983.25	East London Airport
Dispensor Breeze comp with drip nozzle	Emergency	LVMB	May - June 2020	R2 650.80	East London Airport
15 litre spry bottle	Emergency	LVMB	May - June 2020	R585.00	East London Airport
Transport	Emergency	LVMB	May - June 2020	R1 500.00	East London Airport
Waste collected	Emergency	LVMB	May - June 2020	R910.00	East London Airport
Masks	Emergency	Van guard	May - June 2020	R2 800.00	East London Airport
Re usable dust mask	Emergency	Ivestong Cleaning	May - June 2020	R776.25	East London Airport
Resan Hand sanitiser	Emergency	Ivestong Cleaning	May - June 2020	R523.25	East London Airport
Sanitizer	Emergency	Ivestong Cleaning	May - June 2020	R24 250.00	East London Airport
Gloves	Emergency	Ivestong Cleaning	May - June 2020	R287.50	East London Airport
Decontamination of the PIDS control room, VIP and Electricla complex		Kusile	May-20	R2 244.80	East London Airport
Disinfectant, Sterilizer, Gloves, Masks, Bio Hazard Boxes	Emergency	Masana Hygiene Services	May - June 2020	R525 000.00	O.R. Tambo International Airport
Wipes for security buckets	Emergency	Masana Hygiene Services	May - June 2020	R49 000.00	O.R. Tambo International Airport
To wipe security buckets	Emergency	Masana Hygiene Services	May - June 2020	R13 000.00	O.R. Tambo International Airport
Removal of biohazard waste and disposal	Emergency	Buntu-be Afrika	May - June 2020	R82 000.00	O.R. Tambo International Airport
Installation of 2m high warding, door and frame, shelving, rail and painting	Emergency	Ngcolosi Engineers	May - June 2020	R17 402.00	O.R. Tambo International Airport
Painting, doors and frame, tiling, ceilings and installation of sanitizers.	Emergency	AMC	May - June 2020	R13 965.00	O.R. Tambo International Airport

Hand Sanitizer, Holding brackets, Signage	Emergency	Manondabas	May - June 2020	R195 429.00	King Shaka International Airport
Hazardous waste boxes, consumables	Emergency	Resource Innovations	May - June 2020	R128 785.72	King Shaka International Airport
Plumbing works, Cleaning works, Building works, Electrical works	Emergency	Goodwill Plumbing	May - June 2020	R47 100.00	King Shaka International Airport
Transportation and disposal of hazardous waste	Emergency	Resource Innovations	May - June 2020	R118 500.00	King Shaka International Airport
Surfaces cleaner	Emergency	Sphiwe Kukhanya	May - June 2020	R200 000.00	King Shaka International Airport
Consumables, masks, gloves, bottles, surface cleaner	Emergency	Kusile Hygiene - C.E.	May - June 2020	R98 819.35	King Shaka International Airport
Gloves and masks	Emergency	Goodwill Plumbing - C.E.	May - June 2020	R2 429.50	King Shaka International Airport
Gloves, masks and floor plastic for isolation area	Emergency	UK Renovators - C.E.	May - June 2020	R733.45	King Shaka International Airport
Social distancing tape and handy man service	Emergency	UK Renovators - C.E.	May - June 2020	R1 147.77	King Shaka International Airport
Supply of perspex counter screens	RFQ Process	Leano	May - June 2020	R210 254.00	King Shaka International Airport
Supply of floor and seat decals	RFQ Process	Digi Art Signs	May - June 2020	R127 200.00	King Shaka International Airport
Building, Plumbing, Cleaning	Emergency	Uk Renovators - C.E., Goodwill Plumbing C.E., Kusile Facilities Management. C.E.	May - June 2020	R40 000.00	King Shaka International Airport
Sanitiser Units (65); Sanitiser Liquid (300l); Dis-infectant liquid (900l); 12l fluid dispenser (3); Surface dis-infectant (1200l); Hazardous Waste Bins 240l - (10); Sanitary bags for Hazardous bins (288); Incineration Services of Hazardous Waste	Emergency	TSL and Katemo JV	May - June 2020	R733 071.32	Bram Fischer International Airport

Painting + Ablution facility + HVAC systems + Geysers + Sealing the room + Minor Electrical work + Safety file	Emergency	Leano Construction	May - June 2020	R97 321.17	Bram Fischer International Airport
Hand sanitizer, Surface cleaner, Pressure sprayers	Emergency	Umlilo General Services	May - June 2020	R37 250.00	Upington International Airport
Hand Sanitizer Liquid, Hand Sanitizer Dispenser – 1 litre (Empty Bottles), Hazardous waste liners for 50 litre box	Emergency / Restricted	AngioChem	Jun-20	R2 583 078.59	All nine (9) airports
Pedal / Foot Sanitizer free - standing unit, Hazardous waste cardboard boxes, Cable ties for bin liners, Sanitizer brackets - 1 litre bottles, Hazardous waste tape for box assembly	Emergency / Restricted	Forstitle	Jun-20	R2 181 999.18	All nine (9) airports
Plexi glass screens	Emergency / Restricted	Spring Lights	Jun-20	R283 997.00	UPN, PE, EL, GRG
Plexi glass screens	Emergency / Restricted	Leano Group	Jun-20	R918 898.90	KIM, BFN, ORTIA, CTIA, KSIA
Social Distancing Markers	Emergency / Restricted	Digi Art	Jun-20	R472 663.20	All nine (9) airports
Social Distancing Markers	Emergency / Restricted	Green Sky	Jun-20	R99 000.00	All nine (9) airports
Decontamination services	Emergency / Restricted	Kusile Hygiene	Jun-20	R6 469 900.00	All nine (9) airports
Sanitiser Units (30); Sanitiser Liquid (90l); Hazardous Waste Buckets (18); Hazardous Waste Bins - pedal (30); Sanitary bags for Hazardous bins (6000); PPE FFP2 Masks (500); PPE Latex gloves (180); PPE Nitrili gloves (120); Incineration Services of Hazardous Waste	Emergency	Mabone Waste Management Services	May - June 2020	R181 561.65	George Airport
Hand sanitizer, Surface cleaner, Pressure sprayers	Emergency	Umlilo General Services	May - June 2020	R37 250.00	Upington International Airport
Hand Sanitizer	Emergency	Servest	May - June 2020	R330 740.00	Cape Town International Airport

Hazardous waste boxes, bin liners, tape, bins, waste disposal	Emergency	WastePlan	May - June 2020	R219 153.48	Cape Town International Airport
Masks, gloves, bin bags, chemicals	Emergency	Corporate Cleaning	May - June 2020	R55 544.51	Cape Town International Airport
Masks, gloves, bin bags, chemicals	Emergency	Botho Ubuntu	May - June 2020	R38 696.18	Cape Town International Airport
Masks, gloves, bin bags, chemicals	Emergency	Red Alert	May - June 2020	R6 558.31	Cape Town International Airport
HVAC Scrubbers	Emergency	Vivid Air	May - June 2020	R376 800	Cape Town International Airport
HVAC air curtains	Emergency	SFI	May - June 2020	R23 170.50	Cape Town International Airport
650XSINTOL SACHETS 30G, 420XNitrile gloves,420X Dust masks. Rental per-month including the refill: 31X Hand Sanitizer Dispenser,31XHand Sanitizer Refill 1 litre= 500 shots,34XToilet Seat Sanitizers, 34XSeat Sanitizer Refills, 5XRestroom waste 140 Litre Corrugated Box, 140 Litre Corrugated Box liner 50p/pack,Litre Corrugated Box liner 50p/packCollection and disposal of waste including disposal certificate, 7XHand Sanitiser Dispenser Auto Foam Cartridge Sateen, 7XSanitiser Hand Foam 1.3 litre (Cartridge).	Emergency	Impilonhle Trading	May - June 2020	R130 841.72	Kimberley Airport
2XHand sanitiser foam refill 10litres top up, 120X Nitrile gloves, 120XDust masks	Emergency	Impilonhle Trading	May - June 2020	R18 528.00	Kimberley Airport
109XSINTOL SACHETS 30G,93X Nitrile gloves, 93 X Dust masks.Rental per-month including the refill:17XHand Sanitizer Dispenser,4XHand Sanitizer Refill 1 litre= 500 shots, 7XToilet Seat Sanitizers,2XSeat Sanitizer Refills,	Emergency	Impilonhle Trading	May - June 2020	R19 099, 76	Kimberley Airport

7XHand Sanitiser Dispenser Auto Foam Cartridge Sateen, 3XSanitiser Hand Foam 1.3 litre (Cartridge).					
79XSINTOL SACHETS 30G,20X DISINFECTANT CONCENTRATE (FOR DISINFECTING TROLLEY AND OTHER SURFACES) P/Litre,216 XNitrile gloves,16 Litres Hudson spay, 216 X Dust masks. Rental per-month including the refill: 31X Hand Sanitizer Dispenser,31XHand Sanitizer Refill 1 litre= 500 shots,34XToilet Seat Sanitizers, 34XSeat Sanitizer Refills, 5XRestroom waste 140 Litre Corrugated Box, 140 Litre Corrugated Box liner 50p/pack,Litre Corrugated Box liner 50p/pack Collection and disposal of waste including disposal certificate, 7XHand Sanitiser Dispenser Auto Foam Cartridge Sateen, 7XSanitiser Hand Foam 1.3 litre (Cartridge).	Emergency	Impilonhle Trading	May - June 2020	R45 989.56	Kimberley Airport
109 SINTOL SACHETS 30G, 1X 16 Litres Hudson spay, 93X Nitrile gloves, 93 X Dust masks. Rental per-month including the refill: 17 X Hand Sanitizer Dispenser, 4XHand Sanitizer Refill 1 litre= 500 shots,7X Toilet Seat Sanitizers, 2XSeat Sanitizer Refills, 7X Hand Sanitiser Dispenser Auto Foam Cartridge Sateen,	Emergency	Impilonhle Trading	May - June 2020	R19 099, 76	Kimberley Airport
Ticket sales counters	Emergency	Womens on Edge	May - June 2020	R3 450.00	Kimberley Airport

Outsourcing of health care workers for primary screening of employees and stakeholders at entry points (1-30 June 2020)	Emergency	Navomix Health	Jun-20	R669 576.60	OR Tambo, King Shaka and Cape Town International Airports
Procurement of thermal scanners for all airports to enable primary screening of employees at entry points	Emergency	Avtec Remote Monitoring Solutions		R 2 390 600	All nine (9) airports
Rental of mobile clinic for corporate office for 3 months for employee screening	Emergency	Navomix Health	Jun-20	R81 000.00	Corporate Office
Microbiological surface swap testing to test presence of covid and efficacy testing to test presence and effectiveness of disinfection regime	Emergency	NOSA (Esparata)	Jun-20	R100 000.00	All airports
				R18 195 837.95	

Spend on procurement of PPEs

Details by Date of Procurement	PPE's Procured	Procurement Processes followed	Company Awarded the Contracts	Company Registration no.	Value of Each Contract	Airport
29-May-20	Faceshield Masks	Emergency Process	GaryFen Projects	2013/190963/07	R145 600.00	All Airports
29-May-20	3ply Surgical Masks	Emergency Process	O Nneile	2017/003706/07	R3 466 859.44	All Airports
28-May-20	Nitrile Gloves	Transversal Contract	Multisurge	2014/170364/07	R326 025.00	All Airports
25-May-20	FFP2 Masks	RFQ Process	RSA Wildlife	2013/097537/07	R2 700 000.00	All Airports
11-Jun-20	Gloves	Emergency Process	CT Med & Trauma	2009/159407/23	R25 020.00	CTIA & KSIA
12-May-20	FFP2 Masks	Emergency Process	Tjheli Trading	2014/124866/07	R224 000.00	ORTIA & KSIA

14-May-20	FFP2 Masks & Gloves	Emergency Process	Navomix Supplies	2012/124289/07	R23 560.00	ORTIA & KSIA
22-Jun-20	3 ply Surgical Masks	Transversal Contract	Mpho To Maeong	2015/414448/07	R3 375 000.00	All Airports
12-Mar-20	PPE gloves	Emergency Process	Park safe		R48 720.00	CTIA
03-Mar-20	Masks and gloves	Emergency Process	RSA Wildlife	2013/097537/07	R 1 381 445.00	All airports
01-Apr-20	Gloves	Emergency Process	Nozibele solutions		R 44 000.00	KSIA
29-Mar-20	Gloves	Emergency Process	Travel Lab	2016/224454/07	R 58,050.00	ORTIA
27-Jul-20	Gloves	Emergency Process	Mopitlwe Pty(LTD)	2012/096996/07	R 66 000.00	ORTIA
					R10 286 064.44	

1.2 AIR TRAFFIC & NAVIGATION SERVICES (ATNS)

Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Infrared forehead Temperature Sensors	RFQ	Envirolink	28 April 2020	R174 220.00
Soap Dispensers	RFQ	Terrence Engineering	29 May 2020	R120 475.00
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and	RFQ	Clean Spot		

Anti- Microbial Fogging for a period of six months including daily cleaning (KZN Region).			11 May 2020	R 172 604.60
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months including daily cleaning (EC Region)	RFQ	Clean Spot	11 May 2020	R 254 023.22
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months (FAPE)	RFQ	Khanya Cleaning	11 May 2020	R 22 080.00
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months (FACT)	RFQ	Delta Group	11 May 2020	R 509 674.19
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months (FAGG)	RFQ	Bidvest Steiner	14 May 2020	R 49 114.38
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months FAOR and Wonderboom Airports including daily cleaning.	RFQ	Sabuh Trading	12 May 2020	R 829,632.54
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months and Daily Cleaning for Polokwane Airport	RFQ	Easy Day cleaning and services	11 May 2020	R 170,500.02
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months and Daily Cleaning for Mafikeng Airport ad Pilanesberg	RFQ	Terrence Engineering Consulting	11 May 2020	R 282,611.46
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and	RFQ	Kameso Hygiene		

Anti- Microbial Fogging for a period of six months Aviation Training Centre			11 May 2020	R 317,400.00
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months at Bruma and Lanseria Airport and Daily Cleaning for Lanseria Airport	RFQ	Dimiloc Facilities	13 May 2020	R1 287 540.00
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months and Daily Cleaning for Bloemfontein Airport	RFQ	Matthew and Nephews	11 May 2020	R273 600.00
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months Kruger Airport	RFQ	Matthew and Nephews	11 May 2020	R164 472.00
Weekly Deep Cleaning Services by means of Sanitising, Disinfecting, Decontamination and Anti- Microbial Fogging for a period of six months and Daily for Kimberley and Upington Airport	RFQ	Matthew and Nephews	11 May 2020	R478 566.72
Total				R 5 106 514.13

Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
10 April 2020	Sanitisers	RFQ	SGS Cleaning	1949/032643/07	R 130 668.75
07 May 2020	Fabric reusable face masks	RFQ	Nozipho Group	2016/176185/07	R 121 500.00

08 May 2020	Sanitisers	RFQ	Mulmat Trading	2013/216160/07	R 120 000.00
04 June 2020	22 (Twenty-Two) Clear Sneeze Counter Safety Shields for protection against COVID-19 at ATNS OR Tambo control centre	RFQ	QBYE Empire (Pty) LTD	2016/159287/07	R 11 000.00
09 June 2020	185 (One Hundred and Eighty-Five) Clear Safety Face Protection Shield at ATNS OR Tambo control centre	RFQ	Lechoba Medicals	2005/044442/07	R12 924.56
Total					R 396 093.31

1.3 SOUTH AFRICAN CIVIL AVIATION AUTHORITY (SACAA)

Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract (Incl. Vat)
Medical Waste Box with Lid 50L x20	Yes	Mr First Aid (PTY) LTD	16/03/2020	R1 334,00
Waste Bag Red Plastic x200	Yes	Mr First Aid (PTY) LTD	16/03/2020	R2 580,60
Carpet Deep Cleaning	Yes	Kuyaba Services (PTY) LTD	08/05/2020	R48 101,63
Sanitizing and Deep Cleaning CPT SACAA	Yes	Kuyaba Services (PTY) LTD	14/05/2020	R4 830,00

Automated Hand Sanitizer Machine & Installation	Yes	Goitsemodime Trading	12/06/2020	R25 879,00
Automated Hand Sanitizer Dispenser + AA Batteries + 25l Hand Sanitizer	Yes	Sebo Creative Communications	21/07/2020	R27 873,25
Total				R100 598,48

Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract (Incl. Vat)
16/03/2020	Gloves (S/M/L) x5 boxes	Yes	Mr First Aid (PTY) LTD	1990/007637/07	R477,25
23/03/2020	Hand Sanitizer x20 cases	Yes	Afriboom (PTY) LTD	2001/024946/07	R31 795,20
24/03/2020	Hand Sanitizer x1500	Yes	Lechoba Medical Technologies	2005/044442/07	R91 131,75
26/03/2020	Hand Sanitizer x9	Yes	Isidingo Promotion and Advertisement	2005/017054/23	R817,65
26/03/2020	Surgical Face Masks x2800	Yes	Isidingo Promotion and Advertisement	2005/017054/23	R55 384,00
07/04/2020	Surgical Face Masks x7300	Yes	Tripple N Medical Distributors	2011/129850/07	R95 046,00
07/04/2020	FFP2 Masks x40	Yes	Tripple N Medical Distributors	2011/129850/07	R1 562,80

09/04/2020	5l Disinfectant x5	Yes	Tripple N Medical Distributors	2011/129850/07	R5 003,80
09/04/2020	Gloves (S/M/L) x10	Yes	Tripple N Medical Distributors	2011/129850/07	R2 000,00
20/04/2020	Protective Coveralls x200	Yes	Lechoba Medical Technologies	2005/044442/07	R31 399,60
20/04/2020	Non-contact Infrared Thermometer x4	Yes	Lechoba Medical Technologies	2005/044442/07	R5 395,62
20/04/2020	Visors x10	Yes	Lechoba Medical Technologies	2005/044442/07	R597,54
09/04/2020	500ml Surface Disinfectant x500	Yes	The Dental Warehouse	1973/016918/07	R60 001,25
09/04/2020	Gloves (M/L/XL) x30	Yes	The Dental Warehouse	1973/016918/07	R8 744,72
15/04/2020	Safety Goggles x200	Yes	Lechoba Medical Technologies	2005/044442/07	R13 179,00
28/04/2020	Reusable Face Masks 3PLY x1200	Yes	Isidingo Promotion and Advertisement	2005/017054/23	R31 671,00
21/04/2020	Non-contact Infrared Thermometer x4	Yes	Supra Healthcare Johannesburg	2007/027848/07	R5 520,00
21/04/2020	Visors x16	Yes	Supra Healthcare	2007/027848/07	R1 287,08

06/04/2020	Steriwise Wipes 100s x67	Yes	The Dental Warehouse	1973/016918/07	R7 523,93
09/06/2020	Disposable Coveralls (S/M/L/XL/XXL) x300	Yes	Isidingo Promotion and Advertisement	2005/017054/23	R36 683,85
09/06/2020	Gloves 100s x30	Yes	Isidingo Promotion and Advertisement	2005/017054/23	R6 382,50
09/06/2020	Disposable Overshoes Nonwooven 100s x1	Yes	Isidingo Promotion and Advertisement	2005/017054/23	R130,00
09/06/2020	Visors	Yes	Isidingo Promotion and Advertisement	2005/017054/23	R3 571,90
09/06/2020	Disinfectants x600	Yes	Isidingo Promotion and Advertisement	2005/017054/23	R26 827,20
19/06/2020	Reusable Face Masks 3PLY x200	Yes	Makro Woodmead	1991/006805/07	R4 105,50
19/06/2020	Visors x100	Yes	Makro Woodmead	1991/006805/07	R4 636,80
03/07/2020	5l Hand Sanitizer x10	Yes	Chemical World (PTY) LTD	2019/253242/07	R4 025,00
Total					R534 900,94

2. MARITIME PUBLIC ENTITIES

2.1 SOUTH AFRICAN MARITIME SAFETAY AUTHORITY (SAMSA)

Spend on COVID-19 related activities

COVID-19	Goods & Services					
Details of goods and services procured	Procurement processes followed	Company awarded the contracts	Date of appointment / purchase order	Company registration number	Value of each contract	
Disinfecting	RFQ	Rentokil Initial	2020/05/07	1997/013286/07	R	19 067,00
Deep Cleaning & Disinfecting	RFQ	Neledzi Services	2020/05/08	2007/027807/07	R	41 913,70
Alterations: Front Desk	RFQ	Aluglass Bautech (Pty) Ltd	2020/05/15	1989/000008/07	R	6 193,90
Alterations: Front Desk	Deviation	INGLE HART ENGINEERING SOLUTION	2020/05/21	2013/048127/07	R	7 475,00
Alterations: Front Desk	Deviation	INGLE HART ENGINEERING SOLUTION	2020/05/21	2013/048127/07	R	18 055,00
Deep Cleaning & Disinfecting	RFQ	RASSOL CLEAN PTY LTD	2020/05/21	2015/236155/07	R	44 152,64

Alterations: Front Desk	RFQ	PORT GLASS AND ALLUMINIUM	2020/05/21	2015/015236/07	R	3 950,00
Deep Cleaning & Disinfecting	RFQ	RASSOL CLEAN PTY LTD	2020/05/27	2015/236177/07	R	17 056,80
Deep Cleaning & Disinfecting	RFQ	RASSOL CLEAN PTY LTD	2020/05/28	2015/236177/07	R	4 129,33
Deep Cleaning & Disinfecting	RFQ	NATHAN MOODLEYS ENTERPRISE	2020/05/29	2019/379378/07	R	27 284,00
Alterations: Front Desk	RFQ	JUST TSO TRADERS	2020/06/06	2008/134471/23	R	23 750,00
Deep Cleaning & Disinfecting	RFQ	JUST TSO TRADERS	2020/06/06	2008/134471/23	R	29 726,00
Deep Cleaning & Disinfecting	RFQ	JUST TSO TRADERS	2020/06/06	2008/134471/23	R	29 726,00
Deep Cleaning & Disinfecting	RFQ	GCA Tradings (Pty) Ltd	2020/06/11	2014/057354/07	R	3 113,00
Daily Cleaning: Additional	RFQ	RASSOL CLEAN PTY LTD	2020/06/11	2015/236155/07	R	25 300,00
Alterations: Front Desk	RFQ	Zukhanye Training & Consulting (Pty) Ltd	2020/06/11	2014/020208/07	R	32 920,00
Occupational Hygienist	Deviation	Occutech cc	2020/06/18	1992/009970/23	R	23 000,00
Deep Cleaning & Disinfecting	RFQ	RASSOL CLEAN PTY LTD	2020/06/25	2015/236155/07	R	16 346,10

Deep Cleaning & Disinfecting	RFQ	RASSOL CLEAN PTY LTD	2020/07/06	2015/236155/07	R	4 485,00
Recruitment fees	Deviation	Vani and Nyandeni Holdings	2020/07/07	2016/366031/07	R	50 022,12
Transport	RFQ	Chabim Trading Enterprise (Pty) Ltd	2020/07/08	2014/180150/07	R	83 600,00
Deep Cleaning & Disinfecting	RFQ	NATHAN MOODLEYS ENTERPRISE	2020/07/08	2019/379378/07	R	13 680,00
Deep Cleaning & Disinfecting	RFQ	LANGEBAAN CLEANING SERVICES	2020/07/14	2019/400977/07	R	3 385,00
Transport	RFQ	NW Holdings (Pty) Ltd	2020/07/17	2014/143890/07	R	10 000,00
Transport	RFQ	The World of Azraah (Pty) Ltd	2020/07/17	2013/152928/09	R	20 000,00
Deep Cleaning & Disinfecting	RFQ	MSIMANGA ENTREPRISE & TRADING	2020/07/17	2008/151794/23	R	4 496,94
Deep Cleaning & Disinfecting	RFQ	NATHAN MOODLEYS ENTERPRISE	2020/07/17	2019/379378/07	R	2 424,00
Transport	RFQ	NW Holdings (Pty) Ltd	2020/07/17	2014/143890/07	R	9 000,00
Transport	RFQ	NW Holdings (Pty) Ltd	2020/07/17	2014/143890/07	R	9 000,00
Transport	RFQ	The World of Azraah (Pty) Ltd	2020/07/20	2013/152928/09	R	34 000,00
Transport	RFQ	Willzo	06-Jun-20	2006/ 142116/ 23	R	180 000,00
Transport	RFQ	NW Holdings (Pty) Ltd	01-Jun-20	2014/143890/07	R	40 000,00

Deep Cleaning	RFQ	JUST TSO TRADERS	2020/07/13	2008/134471/23	R 23 000,00
Transport	TMC contract	Wings Corporate Travel	2020/06/01	2000/017462/07	R 80 000,00
				TOTAL	R 940 251,53

Spend on procurement of PPEs

COVID-19	PPE ITEMS PROCURED BETWEEN MARCH & JULY 2020				
Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
2020/03/18	Sanitisers	RFQ	Len Supplies (Pty) Ltd	2017/122929/07	R 5 405,00
2020/03/18	Masks & Boilersuits	RFQ	Len Supplies (Pty) Ltd	2017/122929/07	R 29 787,00
2020/03/18	Masks	RFQ	PNN Ship Suppliers and Logistics	2004/062583/23	R 8 050,00
2020/03/18	Nitrile Gloves	RFQ	Ysterplaat Medical Supplies	2007/042224/23	R 10 241,90
2020/03/18	Sanitisers	RFQ	PNN Ship Suppliers and Logistics	2004/062583/23	R 18 400,00
2020/03/24	Nitrile Gloves	RFQ	Len Supplies (Pty) Ltd	2017/122929/07	R 7 360,00
2020/03/26	Sanitisers & Masks	RFQ	Len Supplies (Pty) Ltd	2017/122929/07	R 23 690,00
2020/03/26	Boilersuits	DEVIATION	Len Supplies (Pty) Ltd	2017/122929/07	R 5 175,00
2020/03/26	Masks	DEVIATION	Len Supplies (Pty) Ltd	2017/122929/07	R 21 390,00
2020/04/09	Masks	RFQ	Len Supplies (Pty) Ltd	2017/122929/07	R 9 982,00
2020/04/17	Disposable Boilersuits	RFQ	Len Supplies (Pty) Ltd	2017/122929/07	R 18 463,20

2020/04/22	Sanitisers	RFQ	PNN Ship Suppliers and Logistics	2004/062583/23	R	9 200,00
2020/04/28	Nitrile Gloves & Disinfectant	RFQ	Len Supplies (Pty) Ltd	2017/122929/07	R	9 096,50
2020/04/29	Thermometres	RFQ	Tre and Associates	2018/308638/07	R	68 000,00
2020/04/29	Sanitisers	RFQ	Page 82 Consultants cc	2009/219294/23	R	17 250,00
2020/04/29	PPE Disposal Plastics	RFQ	Tre and Associates	2018/308638/07	R	4 500,00
2020/04/29	Disinfectant	RFQ	Len Supplies (Pty) Ltd	2017/122929/07	R	6 716,00
2020/04/30	Masks	RFQ	Len Supplies (Pty) Ltd	2017/122929/07	R	35 650,00
2020/04/30	Disposable Boilersuits	RFQ	PNN Ship Suppliers and Logistics	2004/062583/23	R	34 500,00
2020/04/30	Masks	RFQ	Page 82 Consultants cc	2009/219294/23	R	17 400,00
2020/05/06	Face Shields	RFQ	H and A Manufacturing (Pty) Ltd	2007/028801/07	R	2 108,64
2020/05/07	Cloth Masks	RFQ	Page 82 Consultants cc	2009/219294/23	R	24 500,00
2020/05/19	Face Shields	RFQ	H and A Manufacturing (Pty) Ltd	2007/028801/07	R	9 762,50
2020/05/25	Cloth Masks	RFQ	Uniko Lolwethu Enterprise (Pty) Ltd	2017/106963/07	R	18 400,00
2020/05/25	Sanitisers & Disinfectants	RFQ	Tre and Associates	2018/308638/07	R	30 650,00
2020/05/27	Masks/ Bins/ Fibre Cloths	RFQ	MAPAILA BUSINESS ENTERPRISE	2018/071076/07	R	48 410,00
2020/05/27	Sanitising Station	RFQ	H and A Manufacturing (Pty) Ltd	2007/028801/07	R	164 689,35
2020/05/27	Fibre Cloths / Pedal Bins	RFQ	Monyandziwa Trading (Pty) Ltd	2013/098589/07	R	9 520,00

2020/05/27	Cloth Gloves / Rubber Gloves	RFQ	Lusipho Trading Enterprise	2016/180030/07	R 22 500,00
2020/05/27	Sanitising Wipes	RFQ	A C Gifting Ideas	2018/204915/07	R 69 400,00
2020/06/04	Plastic Containers	RFQ	THITHA TRAINNG AND DEVELOPMENT	2004/056309/23	R 9 976,00
TOTAL					R 770 173,09

2.2 PORTS REGULATOR OF SOUTH AFRICA (PR)

Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
N/A	N/A	N/A	N/A	N/A
Total				

Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
13 March 2020	Gloves and sanitizers	3 quotation process	Clicks Pharmacy	1996/000645/06	R 2552.40
12 May 2020	Digital Thermometer	3 quotation process	Alert Stationers	1986/008772/23	R 1 999.00
11 July 2020	200 gloves, 1 digital thermometer, 1000 sheets of disinfectants	3 quotation process	Alert Stationers	1986/008772/23	R 15 945.90

	wipes, 300 face masks, 50 material cloth masks, 50 head visors, 25 hand sanitizer bottles of 500ml, 10L surface disinfectant cleaner, 10 sanitizer sprat fogger cans, 4 hand sanitizer foot operated stands, 20 hand wash liquid for restrooms, 10 paper hand towels, 4 waste boxes with led med, 25 mini spray bottles of 100ml each				
Total					R 20 497.30

3. ROADS PUBLIC ENTITIES

3.1 CROSS BORDER ROAD TRANSPORT AGENCY (CBRT-A)

Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract	Finance Confirmation
Presentation of Dr to CBRTA staff about Covid Symptoms	Deviation	Menlyn med Doctors Inc	19 March 2020	R4 600	R4 600
Total					R4 600

Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract	Finance Confirmation
20/04/2020	Gloves (325 Boxes of 50 Pairs Each)	Transve	Imperial Logistics	1993/003 465/07	R 202 800,00	Invoice not Received

	Mask (325 Boxes of 50 Pairs Each) Visor (30 Units) Digital Thermometer (2 Units) Sanitizers & Disinfectants -(25L X 23 Quantity) Spray Bottles (500ml X 100 Quantity)	Deviatio				
17/03/2020	Procurement of PPE-Gloves	Transverse contract - Deviation	EVERGREEN LATEX	2002/057771/23	R16 491,00	R16 491.00
20/03/2020	Hand Disinfectants spray pump dispenser Hand Disinfectants Surface Disinfection Kleenex Roler Towel	Transverse contract - Deviation	The Dental Warehouse	1973/016918/07	R27 707,45	R27 707.45
28/04/2020	Disinfection and Sanitizing of the building	Emergency	Bidvest Steiner	2000/011155/07	R 18 464,21	R20 113.50
26/06/2020	Disinfection and Sanitizing of the building	Emergency	Rentokil-Initial	1967/013286/07	R 25 300,00	Invoice not received
04/06/2020	Covid – Stickers	Variation Order	Phaswane Media	2016/009025/07	R 14 450,00	R14 450.00

	and Signage					
11/06/2020	PPE -Face shield -Paper Towels -Hand Gel Satizers & Refils -Surcafe Disinfectio n& Refills	3 Quotatio n	Dual Dynamics	2019/005 337/07	R188 890.0 5	R188 890.05
11/06/2020	PPE -Face Mask	3 Quotatio n	Index Group	2018/046 696/07	R 187 501	Invoice not received
29/07/2020	PPE- Sanitizer Stands	Variatio n Order	Index Group	2018/046 696/07	R 10 500	Invoice not received
16/07/2020	Disinfectio n and Sanitizing of the Regulatory Section	Emerge ncy	Rentokil- Initial	1967/013 286/07	R 9 108,00	Invoice not received
Total					R 692 103.71	R267 652.10 paid thus far

3.2 ROAD TRAFFIC INFRINGEMENT AGENCY (RTIA)

Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Deep Cleaning and Sanitisation Services for the building on the monthly basis for the period of 12 months	Quotation Basis	Zibhede Holding (Pty) Ltd	19 May 2020	R256 121.60
Total				R256 121.60

Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
25 May 2020	250 boxes : Disposable Apron	Quotation Basis	Vuttomi Group	2012/131335/07	R241 849
	2; Digital Body Thermometer				
	500ml: 2000				
	25litres: 5				
01 June 2020	Retail Sneeze Guards: 8	Quotation Basis	Morwana Trading and Projects	2011/027697/23	R16 000.00
05 June 2020	Foot Operate Sanitizer: 8	Quotation Basis	Inhlanhlo Holding(Pty)Ltd	2019/463599/07	R33 622.00

	Face Shield/Visor: 250				
Total					R291 471.00

3.3 ROAD TRAFFIC MANAGEMENT CORPORATION (RTMC)

Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Company Registration Number	Value of each contract/purchase order
Office deep cleaning and sanitising	RFQ process	Cleaning Africa Services	30 Apr 20	2010/008520/07	319,315.01
Covid-19 Regions screening and testing	RFQ process	HSP Group South Africa	29 Apr 20	2013/001992/07	500,000.00
Sanitisation of Regional Offices	RFQ process	BONDIRITE	02 Jun 20	2011/021531/23	20,525.25
Ambulance Services transporting a learner to quarantine facility	RFQ process	Gaumed Emergency Medical	08 Jul 20	2017/313392/07	9,000.00
Fogging of Buildings and Cars	RFQ process	Fumigation Worx cc	14 Jul 20	2006/114521/23	∞41 375.28
Covid-19 Testing	RFQ process	HSP Group South Africa	20 Jul 20	2013/001992/07	∞58 984.36
Total					949 199.90

∞ Appointed for the maximum of R500 000

Spend on procurement of PPEs

Details by date of procurement	PPEs Procured	Quantities	Procurement processes followed	Company awarded the contracts	Company Registration number	Value of contract/purchase order
23 Mar 20	COVID-19 Sanitizer 1l	250	Emergency Deviation Procurement	Motlhabane risk management services	2014/258731/07	32,500.00
20 Mar 20	COVID-19 Hand sanitizers 1L	1000	Emergency Deviation Procurement	Booba trading	2017/397546/07	600,000.00
20 Mar 20	COVID-19 500ml hand sanitizer n	600	Emergency Deviation Procurement	Medical international	2007/023366/23	48,300.00
20 Mar 20	COVID-19 Latex examination gloves	2000	Emergency Deviation Procurement	Medical international	2007/023366/23	184,000.00
20 Mar 20	COVID-19 hand sanitizers 250ml	200	Emergency Deviation Procurement	Motlhabane risk management services	2014/258731/07	16,000.00
20 Mar 20	COVID-19 Latex gloves powder free	80	Emergency Deviation Procurement	Motlhabane risk management services	2014/258731/07	10,400.00
25 Mar 20	COVID-19 - Supply and delivery of mask FFPI	4000	Emergency Deviation Procurement	Ori medical supplier	2012/173913/07	220,000.00
25 Mar 20	COVID-19 emergency-Latex Gloves medium and large	60	Emergency Deviation Procurement	Parilis consulting	2018/348908/07	93,288.00

Details by date of procurement	PPEs Procured	Quantities	Procurement processes followed	Company awarded the contracts	Company Registration number	Value of contract/purchase order
25 Mar 20	COVID-19 emergency-Face Mask	100000	Emergency Deviation Procurement	Ori medical supplier	2012/173913/07	5,500,000.00
25 Mar 20	COVID-19 - Medical Hand Sanitizers 5l	4000	Emergency Deviation Procurement	Motlhabane risk management services	2014/258731/07	2,380,000.00
26 Mar 20	COVID-19 - Medical hand sanitizer 5L	4000	Emergency Deviation Procurement	Ori services (Pty) Ltd	2015/326465/07	2,376,000.00
26 Mar 20	COVID-19 - sterile medical use latex gloves coated with non-stick powder	1000000	Emergency Deviation Procurement	Orchid blossom	2018/250124/07	2,500,000.00
26 Mar 20	COVID-19 - hand sanitiser 500ml	7000	Emergency Deviation Procurement	Orchid blossom	2018/250124/07	970,200.00
26 Mar 20	COVID-19 - Mask surgical	50000	Emergency Deviation Procurement	Orchid blossom	2018/250124/07	1,150,000.00
26 Mar 20	COVID-19 - Medical hand sanitizer 5L	4000	Emergency Deviation Procurement	Temro group	2017/029777/07	2,380,000.00
26 Mar 20	COVID-19 emergency-Surgical Mask	10000	Emergency Deviation Procurement	Temro group	2017/029777/07	200,000.00
16 Apr 20	COVID-19 Gloves	150000	Emergency Deviation Procurement	Zothando services	2012/204382/07	345,000.00

Details by date of procurement	PPEs Procured	Quantities	Procurement processes followed	Company awarded the contracts	Company Registration number	Value of contract/purchase order
16 Apr 20	COVID-19 3ply surgical mask	100000	Emergency Deviation Procurement	Zothando services	2012/204382/07	2,100,000.00
07 May 20	COVID-19 Hand sanitizer 5L	500	RFQ process	Vital life medical	2015/448013/07	218,500.00
18 May 20	Covid-19 Protective Gear Goggles	500	RFQ process	Supra healthcare	2007/027848/07	28,721.25
18 May 20	COVID-19 supply and delivery of Thermometer	61	RFQ process	Tara healthcare	2019/237077/07	149,450.00
22 May 20	Covid-19 Printing of Social Distancing Markings	1000	RFQ process	Blue storm trading 8	2005/040951/23	33,206.25
28 May 20	Covid-19 Fogging machines	2	RFQ process	Bluchem Cape Town	2018/045906/07	16,000.00
29 May 20	Covid19 Disinfectant Wipes	550	RFQ process	Orchid blossom	2018/250124/07	82,500.00
02 Jun 20	COVID-19 Supply and delivery of 25L hand sanitizers	50	RFQ process	Allenco medical and dental	2001/068091/23	71,875.00
02 Jun 20	COVID-19 Supply and delivery of 5L disinfectant spray	50	RFQ process	Allenco medical and dental	2001/068091/23	13,225.00

Details by date of procurement	PPEs Procured	Quantities	Procurement processes followed	Company awarded the contracts	Company Registration number	Value of contract/purchase order
05 Jun 20	COVID-19 Supply and delivery of branded face masks	2100	RFQ process	Kem knit	2005/035816/07	57,750.00
10 Jun 20	Covid-19 - Foot operated sanitising dispensers	Rate based	RFQ process	Orbiflex	2008/027874/07	∞107,360.00
10 Jun 20	COVID-19 Clear Perspex Screen	Rate based	RFQ process	New era office	2003/045382/23	∞81,598.25
23 Jun 20	COVID-19 Face Shield	Rate based	RFQ process	Quality medical supplier	2015/019742/07	30,000.00
30 Jun 20	Covid-19 Installation and Service of Toilet seat, Dispensers and Refills	62	RFQ process	International hygiene	2016/536084/07	67,022.00
13 Jul 20	Covid-19 Empty 1L and 500ml bottles	Rate based	RFQ process	Ori services (Pty) Ltd	2015/326465/07	∞8,411.81
30 Jul 20	COVID-19 Disinfectant Wipes	1000	RFQ process	Ori services (Pty) Ltd	2015/326465/07	79,400.00
30 Jul 20	COVID-19 Disinfection Gloves	200	RFQ process	Ntinga professionals (Pty) Ltd	2013/229471/07	40,767.50
Total						22,191,475.06

∞ Appointed for the maximum of R500 000

3.4 ROAD ACCIDENT FUND (RAF)

HEAD OFFICE - Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Once-Off Sanitizing Services 8300s/m	Request for quotation (RFQ)	Monabo Hygiene Services (Pty) Ltd 2018/199762/07	29/05/2020	R42 952.50
Sanitizing of Offices 8300s/m for 8 sessions	Request for quotation (RFQ)	Polmolink Pty Ltd 2016/409030/07	05/06/2020	R260 000.00
Sanitizing of Offices 8300 s/m for 4 sessions	Request for quotation	SSG Cleaning Pty Ltd 2008/029323/07	31/07/2020	R59 528.21
Testing of staff Johannesburg and Menlyn offices x 131	Emergency procurement	Dis-Chem Pharmacies 2005/009766/06	19/06/2020	R111 350.00
Total				R473 830.71

HEAD OFFICE - Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
20/05/2020	Cloth masks branded x 1450	Request for quotation (RFQ)	Women Elegance Transport	2017/539625/07	R50 750.00
27/05/2020	Examination gloves sterile x 20	Request for quotation (RFQ)	Skhandha Trading and Projects cc	2010/102153/23	R5 100.00
19/05/2020	Aprons plastic x 1440	Request for quotation (RFQ)	Inhlanhlo Holdings	2019/463599/07	R3 297.58
26/05/2020	500ml Sanitisers x 144 5L Sanitisers x 252	Request for quotation (RFQ)	Sithwalubuntu Group	2018/555234/07	R85 824.00
13/05/2020	Thermostats x 6	Request for quotation (RFQ)	New Age Medident	2005/093988/23	R11 730.00
18/05/2020	Surgical Masks x 1200	Request for quotation (RFQ)	Biologica Pharmaceutica I	2013/067392/07	R31 980.00
17/07/2020	Biohazard Bags delivery and collection for 4 weeks x 60 bags	Request for quotation (RFQ)	Mediwaste Packaging	2013/045120/07	R1 356.31

08/06/2020	5L Disinfectants x 180 250ml Sanitizers x 700	Request for quotation (RFQ)	Nganasepeng Pty Ltd	2018/42286/07	R40 631.40
12/06/2020	Face Shields x300	Request for quotation (RFQ)	TMC Trading	2006/155143/23	R9 973.95
06/07/2020	Reception Screens x2	Request for quotation (RFQ)	TMSA Group	2014/008370/07	R17 250.00
25/06/2020	Boot Covers x720	Petty cash	Orateng Consulting	2016/413408/07	R1 000.00
20/07/2020	Goggles x18	Petty cash	Orateng Consulting	2016/413408/07	R1 764.00
29/06/2020	Biohazard bags	Petty Cash	Orateng Consulting	2016/413408/07	R1 000.00
	Gloves (Sterile and Non Sterile)	Petty Cash	Orateng Consulting	2016/413408/07	R2 362.00
	5L Sanitizers	Petty Cash	Orateng Consulting	2016/413408/07	R3 000.00
01/05/2020	Face Shields	Petty Cash			R990.00
19/05/2020	Sneeze screen for Reception	Petty Cash			R1 449.00
22/05/2020	Danger tape and Masking tape for social distancing	Petty Cash			R492.80

28/05/2020	Plastic Bags and Stickers	Petty Cash			R972.00
18/06/2020	2 x Respiratory Masks and Cartridge/Filter	Petty Cash			R739.60
24/06/2020	C Handtowel (Kitchens)	Petty Cash			R842.90
Total					R272 505.54

MENLYN - Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Deep clean of Nelspruit office	Contract Ad-hoc	Utmost Invest (Pty) Ltd	2020/03/25	R9 462.55
Deep clean of offices Polokwane	Contract Ad-hoc	Mosengoane Trading And Projects (Pty)	2020/03/24	R3 720.00
Deep clean MNL	Contract Ad-hoc	Monabo Hygiene Services	2020/03/24	R46 690.00
Deep clean of Tzaneen	Contract Ad-hoc	Pest Control Hygiene & Cleaning Cc	2020/03/24	R3 772.00
Deep clean Mafikeng	Contract Ad-hoc	Tlamelang Trading Enterprise (Pty)	2020/03/24	R17 822.00

10x Extra Cleaners	Contract Ad-hoc	Monabo Hygiene Services	2020/03/24	R14 182.15
ADHOC Cleaning Nelspruit	Contract Ad-hoc	Utmost Invest (Pty) Ltd	2020/04/20	R9,462.22
Emergency cleaning	Contract Ad-hoc	Monabo Hygiene Services	2020/05/03	R46,690.00
Sanitizing of office	Contract Ad-hoc	Tlamelang Trading Enterprise (Pty)	2020/05/03	R4,726.00
Deep clean and sanitize	Contract Ad-hoc	Utmost Invest (Pty) Ltd	2020/05/03	R9,269.00
Office Deep clean	Contract Ad-hoc	Monabo Hygiene Services	2020/05/06	R46,690.00
Disinfect of MNL chairs	Contract Ad-hoc	Monabo Hygiene Services	2020/05/14	R36,800.00
Disinfect offices	Contract Ad-hoc	Monabo Hygiene Services	2020/05/14	R52,900.00
Disinfect of basement	Contract Ad-hoc	Monabo Hygiene Services	2020/05/14	R23,000.00
PPE BAGS	Petty Cash		2020/05/19	R1,810.00
Disinfect of office 21/5	Contract Ad-hoc	Monabo Hygiene Services	2020/05/21	R52,969.00

Demarcation Tapes	Petty Cash	Builders Warehouse	2020/05/27	R1,887.90
Disinfect of office 29 May	Contract Ad-hoc	Monabo Hygiene Services	2020/05/29	R52,969.00
Disinfect office 3/6	Contract Ad-hoc	Monabo Hygiene Services	2020/06/03	52,969.00
Deep clean	Contract Ad-hoc	Monabo Hygiene Services	2020/06/11	120,060.00
Sanitize offices polokwane	Contract Ad-hoc	Mosengoane Trading And Projects (Pt	2020/06/23	R9,921.40
Extra cleaners	Contract Ad-hoc	Monabo Hygiene Services	2020/06/24	R8,182.89
Disinfect office MNL	Contract Ad-hoc	Monabo Hygiene Services	2020/06/23	R52,969.00
Disinfect of office 20June	Contract Ad-hoc	Monabo Hygiene Services	2020/06/20	R52,969.00
COVID-19 Awareness Posters	Petty Cash	Minuteman Press, Menlyn	2020/06/23	R1 752,19
Disinfect of office	Contract Ad-hoc	Monabo Hygiene Services	2020/06/24	R52,969.00
Disinfect the basement	Contract Ad-hoc	Monabo Hygiene Services	2020/06/24	R23,000.00

Disinfect office MNL 4 July	Contract Ad-hoc	Monabo Hygiene Services	2020/07/04	R52,969.00
Dispensers	Contract Ad-hoc	Monabo Hygiene Services	2020/07/09	R19,998.50
Extra cleaners July	Contract Ad-hoc	Monabo Hygiene Services	2020/07/09	R10,186.23
Disinfect the basement	Contract Ad-hoc	Monabo Hygiene Services	2020/07/27	R23,000.00
Disinfect office MNL	Contract Ad-hoc	Monabo Hygiene Services	2020/07/27	R52,969.00
Total				R968 737,03

MENLYN - Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
2020/03/16	Hand Sanitizers	Petty Cash			R580.00
2020/03/24	Hand Sanitizers and gloves	Petty Cash			R1,834.90
2020/03/24	Gloves and mask	Contract Ad-hoc	Mosengoane Trading And Projects (Pt		R5 360.00

2020/03/24	Sanitizer Material	Contract Ad-hoc	Monabo Hygiene Services	2018/199762/07	R49 737.09
2020/03/25	Hand gloves / Sanitizer spray	Contract Ad-hoc	Monabo Hygiene Services	2018/199762/07	R34 534.50
2020/03/25	Hand sanitizer supplies	Contract Ad-hoc	Tlamelang Trading Enterprise (Pty)		R55,550.00
2020/05/03	Sanitizer material	Contract Ad-hoc	Mosengoane Trading And Projects (Pt		R9,521.40
2020/05/03	Mask,sanitizer, gloves	Contract Ad-hoc	Utmost Invest (Pty) Ltd		21,842.58
2020/05/03	Sanitizer, Mask , gloves	Contract Ad-hoc	Monabo Hygiene Services	2018/199762/07	R73,588.50
2020/05/07	3ply face mask	Contract Ad-hoc	Utmost Invest (Pty) Ltd		R80,500.00
2020/05/07	Surgical mask	Contract Ad-hoc	Monabo Hygiene Services	2018/199762/07	R6,900.00
2020/05/07	Hand sanitizer small	Contract Ad-hoc	Monabo Hygiene Services	2018/199762/07	R32,775.00
2020/05/14	Cloth face masks 2000	Contract Ad-hoc	Monabo Hygiene Services	2018/199762/07	R92,000.00

2020/06/11	Sanitizer and gloves	Contract Ad-hoc	Monabo Hygiene Services	2018/199762/07	R23,494.50
2020/06/02	Sanitiser Dispenser	Contract Ad-hoc	Monabo Hygiene Services	2018/199762/07	R9,999.25
2020/06/18	Gloves /sanitizer polokwane	Contract Ad-hoc	Mosengoane Trading And Projects (Pt		R70,000.00
2020/05/22	Digital Themometer Boot covers Small plastic bottles 300ml with spray nossle Googles Face shield	RFQ	Nechi Enviromental Consulting (Pty) Ltd	2018/340632/07	R39 473.40
2020/05/22	Aprons x320	RFQ	Willeng Trading N Projects (Pty) Ltd	2018/530644/07	R1 427.20
2020/07/02	Face Shield X1000	RFQ	Sailcon Construction And Projects	2018/361803/07	R48 000.00
2020/07/14	Front desk table shields - Mafikeng x 3	RFQ	Mst Tovha Trading And Projects (Pty) Ltd	2014/137325/07	R8 970.00
2020/07/14	Table shields - Polokwane x3	RFQ	Makupi Supply	2020/135119/07	R4 800.00

2020/07/14	Sanitizer 5 L x50 Disinfectant 5L x50	RFQ	Sizoka Trading And Projects (Pty) Ltd	2013/104544/07	R25 300.00
30/07/2020	Face Cloth Masks x 258	RFQ	Tlotlang Projects	2014/009116/07	R6450.00
08/07/2020	Nelspruit Desk Screens x 3	RFQ	Pumzi Trading	2005/077603/23	R5854.23
29/072020	Menlyn Desk Screens x13	RFQ	Pink Diamond	2020/015947/07	R19 499.35
Total					R727 991,90

JOHANNESBURG - Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Casual workers	Contract	Monabo Hygiene Services	2020/04/29	R7 325.50
Sanitising the whole building 150sqm	Contract	Monabo Hygiene Services	2020/04/29	R1 552.50
Sanitising of marble tower 9700sqm	Contract	Monabo Hygiene Services	2020/04/29	R66 930.00
Sanitisation of Kimberley office	Contract	Ezanzi CC	2020/06/10	R7293.08

Sanitisation of Parktown office	Contract	Monabo Hygiene Services	2020/06/10	R237 705.00
Total				R320 806.08

JOHANNESBURG - Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
2020/04/22	5L Sanitiser	Contract	Monabo Hygiene Services	2018/199762/07	R640.67
2020/04/22	25L Germ guard	Contract	Monabo Hygiene Services	2018/199762/07	R422.83
2020/04/22	Surgical gloves	Contract	Monabo Hygiene Services	2018/199762/07	R1 366.20
2020/04/22	3 Layer cloth masks	Contract	Monabo Hygiene Services	2018/199762/07	R48 300.00
2020/04/22	Face masks	Contract	Monabo Hygiene Services	2018/199762/07	R72.45
2020/04/29	Surgical gloves	Contract	Monabo Hygiene Services	2018/199762/07	R3 415.50
2020/04/29	200ml Hand sanitisers	Contract	Monabo Hygiene Services	2018/199762/07	R35 880.00

2020/04/29	Thermostats	Contract	Monabo Hygiene Services	2018/199762/07	R28 175.00
2020/04/29	3 Layer cloth mask	Contract	Monabo Hygiene Services	2018/199762/07	R48 300.00
2020/06/30	Mask: N95	RFQ	Cloud Chefs	2017/515085/07	R11 891.88
2020/06/30	Surgical masks	RFQ	Cloud Chefs	2017/515085/07	R9 555.70
2020/06/25	Aprons	RFQ	Afrominds	2013/099644/07	R600.00
2020/06/25	Face shield/goggles/viser	RFQ	Afrominds	2013/099644/07	R1 360.00
2020/06/30	5L Medical hand sanitiser, 70% alch	RFQ	Soul Jah Corporate	2019/099218/07	R2 403.50
2020/06/30	500ml Sanitiser-detergent/disinfectants	RFQ	Soul Jah Corporate	2019/099218/07	R11 040.00
2020/06/25	Boot covers	RFQ	Afrominds	2013/099644/07	R286.00
Total					R203 709.73

CAPE TOWN - Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Sanitizing Wipes	RFQ	TMC Trading	2020/06/05	R8 589.35
Protection Desk Screens	RFQ	Phezulu Trading	2020/06/17	R5 345.78
Paper Towels	RFQ	Goodfella Services	2020/06/15	R4 000.00

Floor decals / reflective strips / foot pumps	Ad hoc services contract	Southern Star Comms	2020/05/29	R25 914.18
Microbial Fogging (x3 orders)	Ad hoc services contract	ME Enterprises	2020/03/25 2020/04/17 2020/04/21	R48 000.00
Total				R91 849.31

CAPE TOWN - Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed	Company awarded the contracts	Company registration number	Value of each contract
2020/05/14	Re usable face masks	RFQ	Sisco Promotions SA	2013/055766/07	R21 620.00
2020/05/18	Face Shield Disinfectant 5lt Boot covers 300ml sanitisers ThermoStad	RFQ	Wena Wena Trading (Pty) Ltd	2017/156100/07	R46 268.00
2020/06/05	Face Shields	RFQ	T M C Trading cc	2006/155143/23	R12 046.14
2020/07/07	Examination gloves non sterile S,M,L & XL	RFQ	Inhlanhlo Holdings (Pty) Ltd	2019/463599/07	R45 630.00
2020/07/06	Gloves Surgical Masks box 50 Sanitizer 500ml	RFQ	Mega Wave Medical Supplies (Pty) Lt	2015/124262/07	R20 390.00

	Sanitizer 5L				
Total					R145 954.14

EAST LONDON - Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Social Distance Stickers	RFQ	Green dot Media	14 July 2020	R2 338.50
Perspex Desk Screens	RFQ	Lady Leve Trading and Construction	31 July 2020	R195 708.52
Kitchen Dispenser Dish Washing Soap Dispenser C-Fold Paper Towels	RFQ	Limpro Craft and Design (Pty) Ltd	13 July 2020	R19 096.50
Total				R217 143. 52

EAST LONDON - Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
03 June 2020	Mask Surgical Goggles/Face-Shield/Visor Apron Sanitiser 500ml	RFQ	Economic Growth and Development	2016/007143/07	R167 475.80

	Sanitiser 5L Boot Covers Disinfectant 5L Hand Sanitiser 300ml Thermostat Gloves Non- Surgical				
06 July 2020	Face Shield Foot operated hand sanitizers	RFQ	New Age Medident	2005/093988/23	R37 662.50
03 June 2020	Cloth Masks	RFQ	Mzamo and Sons	2017/313263/07	R15 593.76
Total					R220 732.06

DURBAN - Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Disinfecting of DBN Office	Cleaning Contract – Ad-hoc	Monabo Hygiene	20/05/2020	R91 655.00
Total				R91 665.00

DURBAN - Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract

2020/05/30	Goggles/Face-Shield/Viser	Emergency procurement	Eagle Stationers	CK1987/008178/23	R3 967.50
	Sanitizer-detergent/disinfectants (5l)				R7 130.00
	Boot covers				R17 152.86
	Small plastic 300ml bottle with spray				R18 830.00
	ThermoStad				R16 675,00
2020/05/29	Gloves - Surgical & Examination - Natura	Emergency procurement	Mboniseni Group	2019/404170/07	R80 055.00
	Aprons				R442.50
	Medical hand sanitizer, (500ml) with not				R1184.25
	Medical hand sanitizer, (5l) with not le				R9 480.00
	Mask - N95				R16 650.00
	Surgical Mask				R255 150.00
2020/06/02	Cloth Mask	RFQ process	Bidy Wood Design Manufacture	2012/017896/07	R19 000.00
Total					445717.11

3.5 SOUTH AFRICAN NATIONAL RAOD AGENCY LIMITED (SANRAL)

Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	COST
Computer Services: Leasing of Laptop Computers for remote working purposes.	Normal SANRAL RFQ process	Ngikufisela Inhlanhla Trading (Pty) Ltd	6 April 2020	R320 800.00
Office disinfection: Sanitisation of offices resulting from COVID-19 exposure as per standard operating procedures.	Through existing facilities and building maintenance contracts.	MAJV	January 2015	R127 351,49

Spend on procurement of PPEs

DATE OF ORDER	PPE's Procured	Procurement processes followed	Company awarded the contracts	Company registration number	COST
12-Mar-20	MASK, FACE, ASEPTIC: DUST/MIST RESPIRATORY	SANRAL Emergency Procurement Delegation 2.5.1.2	Biologica Pharmaceuticals (Pty) Ltd	2013/067392/07	R26 645,50
12-Mar-20	HYGIENE SERVICES TO HEAD OFFICE	SANRAL Emergency Procurement Delegation 2.5.1.2	Masana Hygiene Services (Pty) Ltd	2014/110265/07	R248 842,91
24-Mar-20	GLOVES, SANITIZERS AND MASKS	Normal SANRAL RFQ process	SVKNM TRADING ENTERPRISE	2008/080251/23	R 29 600.00
31-Mar-20	DIGITAL BODY THERMOMETER INFRARED NON-CONTACT	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Multisurge (Pty) Ltd	2014/170364/07	R27 600,00
31-Mar-20	GLOVES AND HANDHELD SANITIZERS 500ML SPRAYS 62% ALCOHOL	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Biologica Pharmaceuticals (Pty) Ltd	2013/067392/07	R24 599,42
03-Apr-20	LEASING OF NOTEBOOKS/LAPTOPS FOR THREE (3) MONTHS	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response	Ngikufisela Inhlanhla Trading (Pty) Ltd	2013/004587/07	R207 000,00

DATE OF ORDER	PPE's Procured	Procurement processes followed	Company awarded the contracts	Company registration number	COST
		to national state of disaster			
21-Apr-20	MASKS	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Biologica Pharmaceuticals (Pty) Ltd	2013/067392/07	R13 250,00
21-Apr-20	GLOVES AND HANDHELD SANITIZERS 500ML	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Biologica Pharmaceuticals (Pty) Ltd	2013/067392/07	R26 700,00
30-Apr-20	HONEYCOMB COTTON, NYLON 3 PLY WATER RESISTANCE, WASHABLE FACE MASK WITH HEAD STRING	SANRAL Emergency Procurement Delegation 2.5.1.2	Mantshaku	2017/005186/07	R57 825,00
13-May-20	SANITISER (MINIMUM OF 60% ALCOHOL)	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Iyobantle Consortium (Pty) Ltd	2017/241176/07	R8 625,00

DATE OF ORDER	PPE's Procured	Procurement processes followed	Company awarded the contracts	Company registration number	COST
13-May-20	DISINFECTANTS	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Iyobantle Consortium (Pty) Ltd	2017/241176/07	R920,00
13-May-20	FACE -SHIELD	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Iyobantle Consortium (Pty) Ltd	2017/241176/07	R6 900,00
13-May-20	GLOVES SURGICAL & EXAMINATION NITRILE RUBBER LATEX	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Iyobantle Consortium (Pty) Ltd	2017/241176/07	R3 450,00
18-May-20	3 PLY CLOTH FACE MASKS	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Mantshaku	2017/005186/07	R524 100,00
26-May-20	SANITISERS	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response	Lechoba Medical Technologies (Pty) Ltd	2005/044442/07	R229 044,47

DATE OF ORDER	PPE's Procured	Procurement processes followed	Company awarded the contracts	Company registration number	COST
		to national state of disaster			
26-May-20	DISINFECTANTS	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	Lechoba Medical Technologies (Pty) Ltd	2005/044442/07	R385 597,88
15-Jun-20	VISOR	National Treasury Instruction Note 8 of 2019/2020: Emergency procurement in response to national state of disaster	RainMaker Trading	6506085155083	R542 683,00
31-Jul-20	Supply, delivery and installation of sanitisers + 2 month safety stock of refills	SANRAL Emergency Procurement Delegation 2.5.1.2	SEBO CREATIVE COMMUNICATIONS (PTY) LTD	2012/105055/07	R211 942,56
TOTAL COST OF PURCHASE OF PPE'S					R2 545 725,74

4. RAIL PUBLIC ENTITIES

4.1 RAILWAY SAFETY REGULATOR (RSR)

Spend on COVID-19 related activities

Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Disinfecting and deep cleaning services for all RSR offices (Head Office, Gauteng Region, Eastern Region and Coastal Region)	Normal procurement process- 03 quotes	Mothwanape Hygiene and facilities Management	06 May 2020	R389 160.00
Aluminium Hands-free sanitising stand	Normal procurement process- 03 quotes	Mbanyela Group	25 May 2020	R22 700.00
Security Services for employees screening purposes at all RSR offices	Normal procurement process- 03 quotes	Fidelity Security Services (Pty) Ltd (KZN)	29 May 2020	R108 943.10
		ES Power Events Security Services (HO/GP)	30 May 2020	R171 348.00

		Forefront Security Solutions (WC)	30 May 2020	R94 800.00
Deep cleaning and disinfecting services	Normal procurement process- 03 quotes	Rabusa Holdings	31 July 2020	R216 600.00
Air quality assessment	Normal procurement process- 03 quotes	SGS South Africa	10 July 2020	R30 252.76
Fogging disinfecting services	Normal procurement process- 03 quotes	Mothwanape Hygiene and Facilities Management	28 July 2020	R313 200.00
Total				R1 347 003.86

Spend on procurement of PPEs

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
08 May 2020	Cloth Face Mask (Staff)	Normal procurement process- 03 quotes	Kaytie Identity Promotional	Reg No: CK: 2004/048036/23	R7 500.30
12 May 2020	Supply of branded cloth mask (Outreach)	Normal procurement process- 03 quotes	UNIKO LOLWETHU t/a SIMIES BEAUTY STUDIO	2017/106963/07	R125 000.00
15 May 2020	Gloves, Masks, Digital Thermometer,	Normal procurement	Grassroots Development	2012/094230/07	R235 050.00

	Aprons, Sanitisers, eyewear, PVC boots, Face shield, Reception desk screens	process- 03 quotes	and investment		
31 May 2020	Disposable coveralls, Disinfect Multiguard, Wet wipes, Overshoe Covers	Normal procurement process- 03 quotes	Madiba Promotions	1990/00/2994/07	R199 085.70
06 July 2020	Ambrosia surface Disinfectant	Normal procurement process- 03 quotes	Miano Suppliers	Reg: 2012/191384/07,	R6 680,00
Total					R573 315.70

4.2 PASSENGER RAIL AGENCY OF SOUTH AFRICA (PRASA)

Spend on COVID-19 related activities – (Total PRASA Group Spending – R11,623,915.00)

Metrorail and Shosholoza/MLPS					
Region	Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Western Cape	Social distance standing stickers	RFQ	Pienaar Brothers (Pty) Ltd	10-Jun-20	98,920.00
Western Cape	Social distance seating stickers	RFQ	Pienaar Brothers (Pty) Ltd	10-Jul-20	98,880.00

Gauteng	16L CHEMICAL SPRAY CONTAINERS,	RFQ	Innovation lifecycle systems	7-May-20	11,250.00
Gauteng	500ML Spray bottles	RFQ	Innovation lifecycle systems	11-May-20	18,972.00
Gauteng	500ML Spray bottles	RFQ	Muronga IT and HR Solutions	22-May-20	7,000.00
Gauteng	COVID19-Sticker:'D0 NOT SIT HERE'	RFQ	Mthate Printers	29-May-20	95,680.00
Gauteng	COVID19-Stickers: 'PLEASE STAND HERE'	RFQ	Mthate Printers	29-May-20	95,680.00
Gauteng	Digital Thermometer	RFQ	Baroka 2006	16-Jul-20	35,800.00
KZN	91x Digital body thermometers Infrared non contact	RFQ	Eastcoast Instruments Pty Ltd Pty Ltd	11-May-20	156,451.75
KZN	16L Chem spray container with trigger gun	RFQ	BC Industrial and Engineering	26-May-20	5,713.20
KZN	COVID 19 Social distancing decals	RFQ	Hambubuye Investments	31-Jul-20	83,400.00
MLPS	Empty Spray Bottles 250ml's	RFQ	Thalithacumi Trading	4-Jun-20	36,000.00
MLPS	Empty Spray Bottles 1 Litre	RFQ	Thalithacumi Trading	4-Jun-20	4,640.00

MLPS	Infrared Thermometer	RFQ	Siyathuthuka	4-Jun-20	59,800.00
MLPS	Infrared Thermometer	RFQ	Rangodzie Projects	7-Jul-20	128,800.00
MLPS	Hand Pressure Spray Pumps	RFQ	Nokatia Trading	9-Jul-20	23,750.00
MLPS	1 Litre Sanitiser Stand	RFQ	Siphosihle Trading	21-Jul-20	66,006.32
Total					1,026,743.27

PRASA Corporate (Head Office)				
Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Infrared thermometer (60 off)	Transversal	Motla investment	25 March 2020	105,000.00
Total				105,000.00

Autopax				
Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
SANITIZING,DISINFECTING SALVOKOP DEPOT	RFQ PROCESS WITH MINIMUM OF THREE QUOTATIONS OBTAINED	ECO HYGIENE	08 JULY 2020	18,112.50
Total				18,112.50

PRASA Technical

Details of goods and services procured	Quantity	Procurement process followed	Appointed company	Date of appointment	Value of each contract
25L sanitizer	5	RFQ	118096 Matchume Construction Solution	20 July 2020	6,250.00
25L sanitizer GEL	5	RFQ	118096 Matchume Construction Solution	20 July 2020	7,750.00
Roll Wet Wipes	15	RFQ	118096 Matchume Construction Solution	20 July 2020	11,250.00
750ML spray-refill bottle	100	RFQ	118096 Matchume Construction Solution	20 July 2020	5,000.00
500ML spray-refill bottle	100	RFQ	118096 Matchume Construction Solution	20 July 2020	3,000.00
Dust Clothes	100	RFQ	118096 Matchume Construction Solution	20 July 2020	2,000.00
Wall Mounted hand sanitizer Dispenser (boardrooms)	10	RFQ	118096 Matchume Construction Solution	20 July 2020	7,500.00
Total					42 750.00

PRASA CRES.

Region	Details of goods and services procured	Procurement processes followed	Appointed company	Date of appointment	Value of each contract
Marketing	Posters and Leaflets: Design, layout, print and Distribution in all regions	Emergency Procurement	L7 Group:Design Print and Branding	2020, Mar 20	1,400,000.00
CRES HO/ECR/PARK	Glove, Examination, non-sterile, Type 1(gloves made primarily from natural rubber latex),Glove shall be coloured for easy identification (excluding red colour) Powder free,For High risk use (e.g. postmortem),Textured surface and cut cuff, Length: not less than 290mm, Ambidextrous. SANS 11193-1,Size: Medium, Box of 100 gloves	Emergency - 3 Quotes	Twin Place Trading and Projects	2020, Apr 20	16,744.00
KZN	Social distancing paint	3 Quotes	Sthabang Trading	2020, May 28	207,483.73
KZN	1 X Roller and 1 X Paint brush, Yellow paint tint, 5 x paint rollers and trays, 3 x duct tape	Petty cash	N/A	N/A	488.00
SGR	70% Alcohol based Hand sanitiser 1L X 140	3 Quotes	Valostar 159 (Pty) Ltd	2020, Apr 01	20,930.00

SGR	70% Alcohol based Hand sanitiser 500 mL X 360	3 Quotes	Valostar 159 (Pty) Ltd	2020, Apr 01	28,980.00
SGR	Pressurized Sprayer 5 Litre X 250	3 Quotes	Data Connectivity Solution	2020, Apr 20	157,143.00
WCR	Platform social distance markings	RFQ	Katemo General Trading	2020, Jun 12	519,981.00
WCR	Platform social distance markings	RFQ	Katemo General Trading	2020, Jul 14	235,975.00
WCR	Disinfectionation of Trains at CT station.	RFQ	Rassol Clean Pty	2020, Mar 26	239,400.00
CRES NGR; HO; Park; ECR	Pressurized Sprayer 5 Litre	Emergency - 3 Quotes	Data Connectivity Solutions (Pty) Ltd	2020, Mar 25	157,142.50
CRES HO/ECR/PARK	Ekokleen Non alcoholic cleaner 25 litre antiviral/bacterial	Emergency - 3 Quotes	Data Connectivity Solutions	2020, Mar 25	2,026,065.00
CRES HO/ECR/PARK	Devlon 500 ml 70% alcohol hand sanitiser	Emergency - 3 Quotes	Data Connectivity Solutions	2020, Mar 25	1,800,000.00
CRES HO/ECR/PARK	Ekokleen Non alcoholic cleaner 25 litre antiviral/bacterial	Emergency - 3 Quotes	Data Connectivity Solutions	2020, Mar 25	162,582.00
NGR	Thermometers non-contact infrared (10)	3 Quotes	Supra Health	2020, May 21	13,890.00
NGR	750ml Spray Triger plastic bottles (200) and 25l 70% alcohol hand sanitisers	3 Quotes	Africa business Trusted Solution	2020, May 21	141,000.00
NGR	SUPPLY AND DELIVERY OF 200 EXPANDABLE	3 Quotes	Aqualibrium Projects and Trading	2020, Jul 22	444,000.00

	CROWD BARRIRES (BARRICADES)				
NGR	Rental and Delivery of 6 Mobile Toilet at Pienaarspoort, Memolodi Gardens and Eerste Fabrieke Railway Stations in NGR. (3 months)	3 Quotes	Vinamo Trading and Projects	2020, Jun 25	48,600.00
NGR	Upright hand sanitizer dispenser with a floor stand (12)	3 Quotes	Mzansi Pest Hygiene and Cleaning	2020, Jun 20	16,800.00
NGR	As and when required covid-19 disinfecting and fogging services	3 Quotes	KPLK Africa Pty Ltd	2020, Jul 28	500,000.00
NGR	Wolmerton 1900 squares and Pta Station 300 square meters = 2200 and Wolmerton Rolling stock 14200 square meter and PTA Station 300	Emergency	Flick environmental Services	2020, Jul 06	38,410.00
NGR					
NGR	ULV ,18 V Chemical Backpack Sprayer Thermal Forgers	3 Quotes	Tsokolo Trading and Projects	2020, Jul 24	646,850.00
NGR	Supply Install Hygiene Equipment at Pienaarspoort line Stations and Various Depots	3 Quotes	Orlando MJ Alluminium and Steel	2020, Jul 27	870,000.00
NGR	Supply and Delivery Automatic Hand Sanitizer Dispensers with a floor stand and Wall mounted at	3 quotes	Benchmart Pty Ltd	2020, Jul 27	470,350.00

	Various Depots and Stations				
WCR	Cleaning Wipes (1000 Per Bucket)	RFQ	Katemo General Trading	2020, Mar 20	17,375.00
WCR	Hand Sanitizers (5Litre)	RFQ	Rassol Clean Pty	2020, Mar 24	30,000.00
WCR	Plastic Botle With Cap	RFQ	Jacobs and Timms (PTY) LTD	2020, Mar 26	1,320.00
WCR	Plastic Bottle With Cap	RFQ	Jacobs and Timms (PTY) LTD	2020, Mar 26	2,300.00
WCR	Supply And Delivery 50 Sani Dispensers	RFQ	Bidvest Services Pty Ltd	2020, Apr 08	11,900.00
WCR	Supply & Deliver Of 25L Liquiid Soap	RFQ	Katemo General Trading	2020, Apr 08	18,100.00
WCR	Supply & Deliver 500MI Hand Sanitiser	RFQ	Data Connectivity Solut	2020, Apr 16	60,000.00
WCR	Courier Costs iro above	RFQ	Data Connectivity Solut	2020, Apr 16	4,000.00
WCR	Transportation Of Disinfecting Chemical	RFQ	Data Connectivity Solut	2020, Apr 24	37,500.00
WCR	16L Pressure Sprayers	RFQ	Rassol Clean Pty 100%BWO	2020, May 14	9,750.00
WCR	20 Sanitizer Gel	RFQ	Rassol Clean Pty 100%BWO	2020, May 14	21,750.00

WCR	Digital Body Thermometer	RFQ	Rassol Clean Pty 100%BWO	2020, May 28	15,500.00
WCR	upright hand sanitisers	RFQ	Ithalomso (Pty) Ltd	2020, Jun 15	39,000.00
	Total				10,431,309.23

Spend on procurement of PPEs - (Total PRASA Group Spending – R7,664,394.42)

Metrorail and Shosholoza						
Region	Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
Gauteng	9-Apr-20	Particulate filtering half mask & 3ply surgical masks	RFQ	Mugada Trading enterprise	2007/047884/23	93,600.00
Gauteng	23-Apr-20	Gloves per box of 50	RFQ	Mmusi project Management	2009/101050/23	149,960.00
Gauteng	15 April 2020 & 27 April 2020	Gloves & Surgical masks	RFQ	Twin Place Trading & Projects	2019/6055555/07	278,530.00
Gauteng	6-May-20 7-May-20 11-May-20 13-May-20	Non Woven Disposable Surgical Gown kit, Surgical masks, gloves, Disinfectants, Sanitizers, 3 ply cloth masks	RFQ	Innovation lifecycle systems	2015/166386/07	864,589.27

Gauteng	11-May-20 22-May-20	Surgical masks, gloves, Disinfectants, Sanitizers, 3 ply cloth masks	RFQ	Muronga IT and HR Solutions	2014/026600/07	648,694.16
KZN	15-Apr-20	Surgical Masks	Transversal contracts RT 296-2020	Biological pharmaceutical Pty Ltd	2013/067392/07	266,500.00
KZN	23-Apr-20	600 boxes Gloves	Transversal contracts RT76-2020	Promed Technologies Pty Ltd	2014/162486/07	27,600.00
KZN	29-Apr-20	500ml x 1000 medical hand sanitixers	Transversal contracts RTCOVID19-008	Unitrade 1092 CC	1998/002665/23	62,100.00
KZN	7-May-20	20 GOGGLES AND 100 VISORS	Transversal contracts RTCOVID19-016 AND RTCOVID19-015296-2020	Unitrade 1092 CC	1998/002665/23	2,299.54
KZN	1-Jun-20	Fabric Masks	RFQ	Enhle Projects and supply	2014/032950/07	144,148.59
KZN	3-Jun-20	5L Sanitizers	RFQ	AECI Pty Ltd	1924/002890/06	79,190.27
KZN	17-Jun-20	Facial Masks	RFQ	Dynamed Pharmaceuticals Pty Ltd	2000/012805/07	53,549.41
KZN	29-Jun-20	Surgical Masks	Transversal contracts RT 296-2020	Biological pharmaceutical Pty Ltd	2013/067392/07	25,550.00
KZN	29-Jun-20	Isolation gowns	Transversal contracts	Multisurge Pty Ltd	2014/170364/07	29,326.00

			RTCOVID19-008			
Eastern Cape	15-Apr-20	surgical masks (50 units per box)	Emergency procurement	Noxolisa General Trading	2008/222810/23	499,800.00
MLPS	8-May-20	FFP2 Mask	RFQ	Mulzmed	2015/113745/07	70,000.00
MLPS	8-May-20	Surgical Mask	RFQ	Mulzmed	2015/113745/07	375,000.00
MLPS	8-May-20	Latex Gloves	RFQ	Mulzmed	2015/113745/07	160,000.00
MLPS	8-May-20	Wipes 5L Buckets	RFQ	Mulzmed	2015/113745/07	180,000.00
MLPS	11-May-20	Sanitiser 500ml's	RFQ	Mulzmed	2015/113745/07	375,000.00
MLPS	29-May-20	Face Cloth Mask	RFQ	Gwinqi Projects	2017/435528/07	450,000.00
MLPS	29-Jun-20	Coveralls	RFQ	Rangodzie Projects	2018/242484/07	80,000.00
MLPS	29-Jun-20	Safety Eyewear	RFQ	Rangodzie Projects	2018/242484/07	11,000.00
MLPS	9-Jul-20	Disinfectant Solution 25 Litre Bucket	RFQ	Nokatia Trading	2019/094211/07	60,900.00
MLPS	21-Jul-20	Coveralls re-usable	RFQ	Ukusa Enterprise	2018/444381/07	201,000.00
MLPS	30-Jul-20	Face shield visor	RFQ	Martin NK Services	2020/024506/07	28,125.00
Total						5,216,462.24

Autopax

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
Emergency – ISSUING DATE 20 March 2020	Alcohol Based Hand Sanitizer 1L	EMERGENCY	Valostar 159 (PTY) LTD		7,475,00
EMERGENCY ISSUING DATE 24.03.2020	25L SANITIZERS	EMERGENCY	OTOMS	2012/060395/07	124,405.28
	FACE MASKS				
	GLOVES				
	Trigger BOTTLES				
PRUCHASE ORDER 4500148178 ISSUING DATE 24.06.2020	FACE SHIELDS	RFQ PROCESS WITH MINIMUM OF THREE QUOTATIONS OBTAINED	BREAKTHROUGH COOPERATIVE	2014/003523/24	15,950.00
PURCHASE ORDER 4500148180 ISSUING DATE 24.06.2020	Digital handheld thermometer Trigger bottles 500ml Disinfectant spray container 16L Sanitizers and disinfectants 25L Red tape per roll	RFQ PROCESS WITH MINIMUM OF THREE QUOTATIONS OBTAINED	KLEVAS ACCESSORIES	2012/225847/07	45,425.00

Autopax

Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
PURCHASE ORDER 4500148390 ISSUING DATE 10.07.2020	Digital Handheld Thermometer (Digital B AAA Batteries (1.5V, LR03) Training On How To Use The Thermometer Surface & Hand Sanitizers TRIGGER BOTTLES disinfectant sprays 16 litres	RFQ PROCESS WITH MINIMUM OF THREE QUOTATIONS OBTAINED	SLDARNIE(PTY)LTD	2016/053674/07	12,105.10
PURCHASE ORDER 4500148389 ISSUING DATE 10.07.2020	Digital handheld thermometers, batteries for thermometers, surface and hand sanitizers, trigger bottles 500ml, disinfectant sprays 16 litre, and Red tape	RFQ PROCESS WITH MINIMUM OF THREE QUOTATIONS OBTAINED	FTA ENTERPRISES	2012/090160/07	11,731.90

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Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
PURCHASE ORDER 4500148177 ISSUING DATE 24-06-2020	Branded Cloth Masks	RFQ PROCESS WITH MINIMUM OF THREE QUOTATIONS OBTAINED	FORTISTLE (PTY) LTD	2018/472346/07	5,060.00
PURCHASE ORDER 4500148454 ISSUING DATE 16.07.2020	Branded Cloth mask	RFQ PROCESS WITH MINIMUM OF THREE QUOTATIONS OBTAINED	ROMIS FASHION	2015/176174/07	6,345.00
PURCHASE ORDER 4500148444 ISSUING DATE 15.07.2020	Digital Handheld Thermometer and AAA Batteries (1.5V, LR03)	RFQ PROCESS WITH MINIMUM OF THREE QUOTATIONS OBTAINED	KGOMO CORPORATION(2019/503990/07	26 000.00
Total					272 609.78

PRASA CRES

Region	Details by date of procurement	PPE's procured	Procurement processes followed,	Company awarded the contracts	Company registration number	Value of each contract
CRES HO/ECR/PARK	2020, Apr 09	5000 Surgical Masks for Campuses	Emergency - 3 Quotes	Biological Pharmaceutical 100% BWO		133,250.00

KZN	2020, Jul 06	Themormeter;face shield; gloves; eyewear	3 Quotes	Sthe & Sparks (Pty) Ltd	2015/263116/07	356,728.40
KZN	2020, May 11	Gloves, sanitizer, face mask	3 Quotes	Kamtiwane Holdings (Pty) LTD	2018/3325831/07	16,695.00
KZN	2020, Apr 29	Gloves, eyewear, sanitizer	3 Quotes	Versitile Projects	2019/127741/07	418,000.00
KZN	2020, May 29	Cloth Masks	3 Quotes	Enhle Projects	2014/0329950/07	17,430.00
SGR	2020, Apr 01	Face Masks X 500	4 Quotes	Valostar 159 (Pty) Ltd	2014/037320/07	11,500.00
SGR	2020, Apr 20	LATEX GLOVES 1000 BOXES OF 100	5 Quotes	Twin Place Trading	2019/605555/07	168,360.00
WCR	2020, Mar 20	Surgical Gloves (100 Per Box)	RFQ	Katemo General Trading	4580277525	143,000.00
WCR	2020, Mar 24	Supply And Delivery 3 Ply Surgical Masks	RFQ	RSA Wildlife Solutions (PTY) LTD	4610267908	510,000.00
WCR	2020, Mar 26	Nitirle Sterile Gloves	RFQ	Jacobs and Timms (PTY) LTD	4660279276	82,000.00
WCR	2020, May 14	Surgical Mask	RFQ	Rassol Clean Pty 100%BWO	4610282719	39,825.00
WCR	2020, May 28	Face Mask	RFQ	Mikes Sports Partnership	4450109204	228,177.00
NGR	2020, May 21	3PLY surgical mask (5000) and face shield (80)	3 Quotes	Supra Health	2007/027848/07	47,286.00
NGR	2020, Jul 24	Cloth Mask - 3 layers of fabric, with Prasa logo (150)	3 Quotes	Flamingo Moon Trading 146	2004/020790/07	3,071.00

	Total			2,175,322.40
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