

CONSOLIDATED REPORT ON EMERGENCY PROCUREMENT IN RESPONSE TO THE NATIONAL STATE OF DISASTER FINANCIAL YEAR 2019/202

CONSOLIDATED REPORT ON EMERGENCY PROCUREMENT IN RESPONSE TO THE NATIONAL STATE OF DISASTER FINANCIAL YEAR 2019/2020																	
PARTMENT	REPORTING PERIOD	NAME OF SERVICE PROVIDER (S)	Business Location	ITEM DESCRIPTION	UNIT PRICE	UNIT OF MEASUREMENT	QUANTITY	TOTAL PRICE (ATTACHED BAS DISBURSEMENT PER PAYEED REPORT)	INDICATE AMOUNT TO BE COMMITTED (PROCESS UNDERWAY) - LOGIS REPORT 102	COMMITTED BUT NOT YET INVOICED - SEE ON LOGIS COMMITMENT REPORT - LOGIS REPORT 102	INDICATE AMOUNT RECEIVED AS ON INVOICE BUT NOT YET PAID - LOGIS REPORT 103	TOTAL EXP AND COMMITMENTS FOR THE DEPARTMENT	BREAKDOWN - EXPENDITURE ON FREE STATE COMPANIES	BREAKDOWN - EXPENDITURE ON OUTSIDE PROVINCE COMPANIES	INDICATE IF THE PRODUCT WAS TESTED FOR COMPLIANCE (HEALTH NATIONAL DEPT SPECIFICATIONS) YES - MEANS PRODUCT WAS TESTED NO- MEANS PRODUCT WAS NOT TESTED	DID THE DEPARTMENT FULLY COMPLY TO NT INSTRUCTION NOTE NO. 08 OF 2019/2021 FOR THE ITEM? INDICATE "YES" OR "NO"	
															NO- But Service Provider, provided the Department		
COGTA	March 2020 (COVID-19)	ONTHA AND THABS ENTERPRISE	Free State	Gloves (S, M, L) (Box of 100)	R316.80		20	R6,336.00	R 0.00	R 0.00	R 0.00	R 6,336.00	R 6,336.00		with a written conformation that, the items comply will Health and Safety standards.		Items were not on Transversal Contract
OUIA				500ml Wall Mounted Sanitizer Dispenser	R2,848.00		150	R427,200.00	R 0.00	R 0.00	R 0.00	R 427,200.00	R 427,200.00				
				Wet Wipes	R51.10		2000		R 0.00	R 0.00	R 0.00	R 102,200.00	R 102,200.00				
				Hand Sanitizer (60% Alcohol and above)	R318.40		100	R31,840.00	R 0.00	R 0.00	R 0.00	R 31,840.00	R 31,840.00				
				Liquid Soap	R307.20		50	R15,360.00	R 0.00	R 0.00	R 0.00	R 15,360.00	R 15,360.00				
								R9.000.00	R 0.00	R 0.00	R 0.00	R 9.000.00	R 9.000.00		NO- But Service Provider, provided the Department	V (F 1- (4 00 TO) 4	Service Providers on Transversal Contrac
COGTA	March 2020 (COVID-19)) LHT Trading	Free State	Gloves (S, M, L) (30 Box of 100) (Additional)	R300.00		30	R9,000.00 R225.000.00	R 0.00	R 0.00	R 0.00	R 9,000.00 R 225.000.00	R 9,000.00 R 225.000.00		with a written conformation that, the items comply will Health and Safety standards.	h responses from Service Providers on Transversal requested to p	
COGIA				Musk NP95 (Additional)	R7,500.00		31	R70.000.00	R 0.00	R 0.00	R 0.00	R 70.000.00	R 70.000.00				quotations but could not and were urgrntly r
				Hand Sanitizer 5L (Additional)	R/00.00		100	R70,000.00	R 0.00	R 0.00	K 0.00	R 70,000.00	R 70,000.00		rieditii diiu Salety Staliudius.	contract are available in needed)	quotations but could not and were diginity
COGTA	17/04/20 TO 16/05/20	CETCHARELO	Free State	Catering	R2.086.68		45	R93.900.60	R 0.00	R 0.00	R 0.00	R 93.900.60	R 93.900.60				Catering Service not on Transversal contr
COOIA	17/04/20 10 10/05/20	SETSHABELO	Fiee State	Catering	R2,000.00		43	K93,900.00	K 0.00	K 0.00	K 0.00	K 93,900.00	N 93,900.00				Catering Service not on Transversal contra
COGTA	May	49 Ninety Trading	Free State	Powder Coated Gas Patio Heater and Gas bottles-Procured for Provincial Joint Operation Centre (PROV JOC) meetings.	. R10.385.00		4	R41.540.00	R 0.00	R 0.00	R 0.00	R 41.540.00	R 41.540.00		N/A	Items not on Transversal Contract	Items not on Transversal Contract
COGIA	18-23/05/20	Masutsa	Free State	Catering	R541.92	six days	45	R24,386.40	R 0.00	R 0.00	R 0.00	R 24,386.40	R 24,386.40		N/A		
	25-30/05/20	Nolwazi	Free State	Catering	R451.61	six days	30	R13,548.30	R 0.00	R 0.00	R 0.00	R 13,548.30	R 13,548.30		N/A N/A		
	May	Easy Gas	Free State	Refull of Gas for Gas heaters	R225.00		4	R900.00	R 0.00	R 0.00	R 0.00	R 900.00	R 900.00				
											R 0.00						
	June	Matsetshi General Dealer	Free State	Installation of Hand soap, hand sanitizers dispensors	R1,342.77		26	5 I	R34,912.02	R 0.00	R 0.00	R 34,912.02	R 34,912.02		N/A	Items not on Transversal Contract	Items not on Transversal Contract
	June	Easy Gas	Free State	Refull of Gas for Gas heaters	R 205.00		4	R820.00	R 0.00	R 0.00	R 0.00	R 820.00	R 820.00		N/A		
COGTA	01-06/06/20	MASICENDANE	Free State	Catering	R451.60	six days	30	R13,548.00	R 0.00	R 0.00	R 0.00	R 13,548.00	R 13,548.00		N/A		Catering for Prof Jog meeting held at OR Tar and Ten 111 Offices.
000.7	08-13/06/20	K-LA-K	Free State	Catering	R485.24	six days	30	R14,557.20	R 0.00	R 0.00	R 0.00	R 14,557.20	R 14,557.20		N/A		
	15-20/06/20	MASICENDANE	Free State	Catering	R451.61	six days	30	R13,548.30	R 0.00	R 0.00	R 0.00	R 13,548.30	R 13,548.30		N/A		
	22-27/06/20	SETSHABELO	Free State	Catering	R498.20	six days	30	R14,946.00	R 0.00	R 0.00	R 0.00	R 14,946.00	R 14,946.00		N/A		
								R0.00	R 0.00	R 0.00	R 0.00						
								R0.00	R 0.00	R 0.00	R 0.00						
			Sub	-Total				R 1,118,630.80	R 34,912.02	R 0.00	R 0.00	R 1,153,542.82	R 1,153,542.82	R 0.00			
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