								STAGE OF TRANSACTI	ON "The amount committe stages and NOT more th		be at one of the	
ORDER/COMMI TMENT DATE	ORDER NUMBER	NAME OF SERVICE PROVIDER (S)	LOGIS & MAAA NUMBER OF THE SERVICE PROVIDER	ITEM DESCRIPTION	UNIT PRICE	UNIT OF MEASUREMENT	QUANTITY	PAID/ EXPENDITURE	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
26-Mar-20	HH-042599	Logan Medical & Surgical	MAAA0009035	Isolation Gowns - Large	R40.25	each	20000	R 551,425.00	R 805,000.00	R 253,575.00	R -	R 805,000.00
	HH-042599	Logan Medical & Surgical	MAAA0009035	Isolation Gowns – Extra Large	R34.50	each	5000	R 172,500.00	R 172,500.00	R -	R -	R 172,500.00
26-Mar-20	HH-042602	Lechoba Medical Technologies	MAAA0038766	Coveralls - Large	R23.93	each	6000	R 143,600.00	R 2,154,000.00	R 2,010,400.00	R -	R 2,154,000.00
26-Mar-20	HH-042602	Lechoba Medical Technologies	MAAA0038766	Coveralls – Extra Large	R17.50	each	4000	R 70,005.00	R 1,436,000.00	R 1,365,995.00	R -	R 1,436,000.00
26-Mar-20	HH-042601	Supra Healthcare	MAAA0015240	Surgical Gloves	R919.50	1 x Carton	12	R 11,034.00	R 11,034.00	R -	R -	R 11,034.00
31-Mar-20	HH-042603	Supra Healthcare	MAAA0015240	Surgical Gloves	R919.43	1 x Carton	120	R 110,331.00	R 110,331.00	R -	R -	R 110,331.00
25-Mar-20	HH-042589	Tara Healthcare	MAAA0104716	Surgical Masks	R27,025.00	1 x Carton	120	R 3,243,000.00	R 3,243,000.00	R -	R -	R 3,243,000.00
25-Mar-20	HH-042587	Tara Healthcare	MAAA0104716	Sanitizers	R 795.00	1 x Carton	3000	R 2,385,000.00	R 2,385,000.00	R -	R -	R 2.385.000.00
25-Mar-20	HH-042590	Unitrade 1032	MAAA0026259		R 18.00	each	10000	R 180.000.00	R 180.000.00	R -	R -	R 180.000.00
	HH-042588	Lechoba Medical Technologies	MAAA0038766	Safety Goggles	R 38.82	each	10000	R 388,200,00	R 388,200,00	R -	R -	R 388,200,00
			MAAA0338949		R 941.00	each	400	R 376,400.00	R 376,400.00	R -	R -	R 376.400.00
14-Apr-20	HH-042604	Roka Media	MAAA0174870	Toiletries	Various Items	Various Items	Various Items	R 29,175.00	R 29,175.00	R -	R -	R 29,175.00
21-Apr-20	HH-042616	Imperial Logistics	MAAA0704129	Surgical Masks	R 624.00	Box	4,000	R 2,496,000.00	R 2,496,000.00	R -	R -	R 2.496.000.00
22-Apr-20	HH-042632	Lounge 848 and Shaxe Khumalo	MAAA0650699	Public Campaign Masque	Transversal contract	as per contract	as per contract	R 998,017.17	R 998,017.17	R -	R -	R 998,017.17
22-Apr-20	HH-042631	· ·	MAAA0650699	Public Campaign Masque	Transversal contract	as per contract	as per contract	R 221,515.48	R 221,515.48	R -	R -	R 221,515,48
14-Apr-20	HH-042606	Elsie Catering	MAAA0088743	Catering for CWs	Transversal contract	as per contract	as per contract	R 65,250.00	R 65,250.00	R -	R -	R 65,250,00
14-Apr-20		Sophia and Kego	MAAA0096950	Catering for CWs	Transversal contract	as per contract	as per contract	R 65,250.00	R 65,250.00	R -	R -	R 65,250.00
		Sophia and Kego	MAAA0096950	Catering for CWs	Transversal contract	as per contract	as per contract	R 9,279.60	R 9,279.60	R -	R -	R 9,279.60
	HH-042609	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 21,801.00	R 21,801.00	R -	R -	R 21.801.00
14-Apr-20	HH-042608	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 43,602.00	R 43,602.00	R -	R -	R 43,602.00
21-Apr-20	HH-042628	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 63,241.50	R 63,241.50	R -	R -	R 63,241.50
13-May-20	HH-042639	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 8,720.40	R 8,720.40	R -	R -	R 8,720.40
13-May-20	HH-042637	Ral Events	MAAA0138076	Catering for CWs	Transversal contract	as per contract	as per contract	R 9,385.20	R 9,385.20	R -	R -	R 9,385.20
21-Apr-20	HH-042624	Selloane Trading	MAAA0096762	Catering for CWs	Transversal contract	as per contract	as per contract	R 71,433.00	R 71,433.00	R -	R -	R 71,433.00
13-May-20	HH-042638	Selloane Trading	MAAA0096762	Catering for CWs	Transversal contract	as per contract	as per contract	R 9,385.20	R 9,385.20	R -	R -	R 9,385.20
21-Apr-20	HH-042629	Gemini Moon Trading	MAAA0049874	Accomodation	Transversal contract	as per contract	as per contract		R 4,703.44	R 4,703.44	R -	R 4,703.44
21-Apr-20	HH-042630	Gemini Moon Trading	MAAA0049874	Accomodation	Transversal contract	as per contract	as per contract	R 19,526.88	R 20,406.88	R 880.00	R -	R 20,406.88
13-May-20	HH-042640	Gemini Moon Trading	MAAA0049874	Accomodation	Transversal contract	as per contract	as per contract	R 1,201.72	R 4,355.16	R 3,153.44	R -	R 4,355.16
15-May-20	HH-042647	Gemini Moon Trading	MAAA0049874	Accomodation	Transversal contract	as per contract	as per contract	R 38,520.00	R 41,160.00	R 2,640.00	R -	R 41,160.00
15-May-20	HH-042648	Gemini Moon Trading	MAAA0049874	Accomodation	Transversal contract	as per contract	as per contract	R 152,657.97	R 152,464.00	-R 193.97	R -	R 152,464.00
15-May-20	HH-042656	Gemini Moon Trading	MAAA0049874	Accomodation	Transversal contract	as per contract	as per contract	R 533,168.16	R 533,168.16	R -	R -	R 533,168.16
·		·	·			·	·	R 12,488,625.28	R 16,129,778.19	R 3,641,152.91	R -	R 16,129,778.19

Item Description	Contract/Quotation	AWARDED BIDDER	REVISED LATEST ADJUSTED PRICE (15% VAT)		Date Commitment letter issued	DELIVERY PERIOD MIN (DAYS)	PERIOD MAX (DAYS)	Date for delivery MIN	Date for delivery MAX	Purchase order	Payment	Status of Delivery
SUPPLY AND DELIVERY OF PHARMACEUTICAL LIQUID, ALCOHOL,	RT300-2017	BARRS PHARMACEUTICALS	R2 371 200.00	96 000	15-May-20					HH042660	e effected	delivered
SUPPLY OF DISINFECTANTS CIDEX		FS AND NCP	R3 283 200.00	96 000						HH042661	Not done	Arrangement is made that 600 quantity delivered
SUPPLY AND DELIVERY OF BODY BAGS		Zaahir Concept Design and Projects	R266 660.00	9500						HH042663		Partial deliveries done for the last past 3 weeks.
SUPPLY AND DELIVERY OF VISORS	Q003/20/COVID19	C-SQUARED CONSUMER	R3 478 640.00	44 000						HH042689	e effected	delivered
SUPPLY AND DELIVERY OF INFRARED THERMOMETER	Q004/20/COVID19	C-SQUARED CONSUMER	R412 450.38	250	1-May-20					HH042687	e effected	delivered
SUPPLY AND DELIVERY OF BIOHAZARD BAGS		Cancelled: Provincial Treasury to provide the										
SUPPLY AND DELIVERY OF COVERALLS		Cancelled: Provincial Treasury to provide the	ne item.									
SUPPLY AND DELIVERY OF SURGICAL GLOVES	Q008/20/COVID19	Godinako	R3 600 200.00	15320	23-Jun-20					HH-042849 (3)	Not done	Godinalo delivery completed. Thato ya Lesedi
		Thato ya Lesedi	R2 929 243.75	9805								and Xhibitit delivery to be completed on the
		Xhibitit	R1 966 097.50	5515								4th August.
SUPPLY AND DELIVERY OF APRON	Q009/20/COVID19	NTSU	R546 000.00	454 510	5-Jun-20					HH-042802	e effected	delivered
SUPPLY AND DELIVERY OF OVERSHOES	Q011/20/COVID19	Bazix First	R 1, 170, 000.00	9000	20-Jul-20					HH042717	Not done	Delivery to be done on the 4th of August.
SUPPLY AND DELIVERY OF SURGICAL MASK	Q012/20/COVID19	Bazix First	R 2, 700,000.00 R	55000	2-Jun-20					HH042691		
		Motheko	2, 295,000.00	45000						HH042683		
		Xhibit	R 1, 148,000.00	12000						HH042682		delivered
		Sehololo	R 671,000.00	11000						HH042681		delivered
		Chisel Hill	R 625,000,00	1000						HH042688		
											e effected	
SUPPLY AND DELIVERY OF SURGICAL GOWNS	Q014/20/COVID19	C-squaed	R2 428 020.00	18000	19-Jun-20					HH-042826		
		Fredock	R5 500 000.00	50 000								delivered
		Century	R4 105 600.00	32000	(oe effected	
SUPPLY AND DELIVERY OF THEATRE CAPS	Q018/20/COVID19	MAPHCON CONSULTING	R176 836.00	440 000			CANCELLED			HH042686	- CHICATEU	cancelled
SUPPLY AND DELIVERY OF GOGGLES	Q021/19/COVID19	QUALITY MEDICAL SUPPLIES	R 64 998.00	1000	17-Jun-20					HH042685	e effected	delivered
SUPPLY AND DELIVERY OF SPRAY BOTTLES	Q021/19/COVID19	Bahurutsi	R19800.00	2000	27-Jun-20	29-Jun-20				HH-042851	e effected	delivered
SUPPLY AND DELIVERY OF SANITIZER		Cancelled: Provincial Treasury to provide the	ne item.									cancelled
SUPPLY AND DELIVERY OF DISPOSABLE SCRUBS		Cancelled: Provincial Treasury to provide the	ne item.									cancelled

Item Description	Contract/Quotation	AWARDED BIDDER	Υ	REVISED LATEST ADJUSTED PRICE (15% VAT)	letter issued	DELIVERY PERIOD MIN (DAYS)	DELIVERY PERIOD MAX (DAYS)	Date for delivery MIN	Date for delivery MAX	Purchase order		Status of Delivery
Hospital beds	019/20/COVID	Steigermeiyer		ZAR 6,784,891.00	22-Jun-20			22-Jun-20				Delivered
Hospital beds	019/20/COVID	Mbuso		ZAR 9,341,809.80	19-Jun-20			19-Jun-20		On delivery	Not done	Beds are in Durban customs and email was sent for Dr Pearce to confirm delivery date.
Hospital beds	019/20/COVID	C- Squared -	75	ZAR 2,146,762.50	29-Jun-20			29-Jun-20		On delivery	Not done	Confirmation to be send by email
Hospital beds	019/20/COVID	Cam-sher	350	ZAR 8,050,000.00	19-Jun-20			19-Jun-20	19-Jun-20 On delivery		Not done	Company clearing with agents in terms of ETA(estimated time of arrival). Company will inform us as soon as clearance is resolved. Email is send that 275 will be delivered by the 14th of August.
matress	RT24-2017	Arjo	450	ZAR 416,857.50	15-May-20	21		5-Jun-20		HH042657	Paid	Delivered
Flow meters and engineering	Q013/20/COVID19	Bloemmed	463	ZAR 445,412.55	5-Jun-20	42		17-Jul-20		On delivery	Not done	Delivered
monitors	RT2-2016	Echomed	50	ZAR 964,839.00	5-Jun-20	28		3-Jul-20		Create	Not done	Ex-stock- awaiting purchase orer to be generated.
monitors	RT2-2016	RCA	50	ZAR 1,789,154.27	15-May-20	21		5-Jun-20		Create	Not done	Delivery to be confirmed with supplier on the 5th of August
Humidifier - reusable wall	RT2-2016	East Coast Medical		ZAR 279,450.00	12-May-20	7	,	19-May-20		HH042658		Delivered
blankets	DOH(FS)25/18/19	Kaofelo		ZAR 600,000.00	15-May-20	28		12-Jun-20		HH042664		Delivered
sheets	DOH(FS)25/18/19	Kaofelo		ZAR 84,000.00	15-May-20	28		12-Jun-20		HH042664		Partial delivery. Awaiting material from KYM
theatre gowns	DOH(FS)25/18/19	Kaofela		ZAR 140,000.00	15-May-20	28		12-Jun-20		HH042664		Partial delivery. Awaiting material from KYM
theatre pants various sizes	DOH(FS)25/18/19	Kaofelo		ZAR 120,000.00	15-May-20	28		12-Jun-20		HH042664		Partial delivery. Awaiting material from KYM
Theatre shirts various sizes	DOH(FS)25/18/19	Kaofela		ZAR 120,000.00	15-May-20	28		12-Jun-20		HH042664		Partial delivery. Awaiting material from KYM
towels	DOH(FS)25/18/19	Kaofela		ZAR 220,000.00	15-May-20	28		12-Jun-20		HH042664		Delivered
matresss protector	DOH(FS)25/18/19	Kaofela		ZAR 1,200,000.00	8-Jul-20	28		5-Aug-20			Not done	Delivery to be done on the 5th of August 2020
Humidifier	RT2-2016	Drager		ZAR 1,016,833.20	11-Jun-20	28		9-Jul-20		HH-042850		Delivered
lazy boys	Q007/20/COVID19	Dmatt		ZAR 310,463.00	1-Jun-20	2		3-Jun-20		HH042684		Delivered
masimo	Q015/20/COVID19	Novagen		ZAR 14,647,903.50	18-Jun-20	2		20-Jun-20		UH139139		Quantity of 10 to be delivered on the 5th of August and 20 to be confirmed at a later stage.
Theatre jade green, white sheet rolls	DOH(FS)09/18/19	KYM Investment	m, 21650m	ZAR 3,349,428.50	24-Jun-20					HH-042823	e effected	Delivered

Item Description	Contract/Quotation	AWARDED BIDDER	QUANTITY	REVISED LATEST ADJUSTED PRICE (15% VAT)	Date letter issued	DELIVERY PERIOD MIN (DAYS)	DELIVERY PERIOD MAX (DAYS	Date for delivery MIN	Date for delivery MAX	Purchase order	Paymen	t Hi
Mattress	RT24-2017	Arjo - Riaan 0738236015/Kay 071148399	925	ZAR 985,404.82	19-Jun-20	21		10-Jul-20		UH139010	Not done	Delivered
Monitor	RT2-2016	Echomed CJ 0793426254	50	ZAR 762,049.50	17-Jun-20	25	35	12-Jul-20	22-Jul-20	UH138975	Not done	Delivery to be don on the 30th of August
flow meter	RT2-2016	Echomed CJ 0793426254	463	ZAR 281,943.85	17-Jun-20	28	35	15-Jul-20	22-Jul-20	UH139002	Not done	Delivery to be done on the 12th of August
blanket	DOH(FS)25/18/19	Kaofela Mpho 0792357935	1233	ZAR 616,500.00	18-Jun-20	14	2:	2-Jul-20	9-Jul-20	HH-042821	Not done	Partial delivery, to be completed by the 7th of August
sheet	DOH(FS)25/18/19	Kaofela Mpho 0792357935	1850	ZAR 37,000.00	18-Jun-20	14	2:	2-Jul-20	9-Jul-20	HH-042821	Not done	Partial delivery, to be completed by the 7th of August
pillow	Q031/20/COVID	Kaofela Mpho 0792357935	1700	ZAR 161,500.00	22-Jul-20	14	2:	5-Aug-20	12-Aug-20	On delivery	Not done	Partial delivery, to be completed by the 7th of August
pillow cases	DOH(FS)25/18/19	Kaofela Mpho 0792357935	675		18-Jun-20	14	2:	2-Jul-20	9-Jul-20	HH-042821	Not done	Partial delivery, to be completed by the 7th of August
Humidifier	RT2-2016	East Coast medical Charles 086 100 0428	925	ZAR 287,212.50	19-Jun-20	7		26-Jun-20	19-Jun-20	UH139003/4		Delivered
drip stand	RT24-2017	New Horizon 031 5647380	675		19-Jun-20	14	28	3-Jul-20	17-Jul-20	Create	Not done	Pending
shield/screen	RT24-2017	Hospital equipment gladys 011-894-4264	135	ZAR 374,252.40	17-Jun-20	28	42	15-Jul-20	29-Jul-20	HH-042848	Not done	Delivery to be done on 31st of August 2020
emergency trolly	RT24-2017	siyakhanda cindy - 0437362996	27		17-Jun-20	56	84			HH042711	Not done	Pending
laryngoscope	RT4	Unicore-0829297446	30	ZAR 50,486.10	18-Jun-20	14		2-Jul-20		HH-042841	Not done	Pending
Defibrillator/AED/ECG	RT2-2016	Be safe Gavin 0217884681	27	ZAR 1,015,781.80	19-Jun-20	4	1	23-Jun-20	26-Jun-20	Create	Not done	Awaiting for purchase order to be generated
medicine trolly	RT24-2017	siyakhanda cindy - 0437362996	33.75	ZAR 457,629.80	18-Jan-00	70	84	28-Mar-00	11-Apr-00	HH042712	Not done	Pending
table over the bed	RT24-2017	Arjo - Riaan 0738236015/Kay	1500	ZAR 3,142,743.00	22-Jun-20	56	84	17-Aug-20	14-Sep-20	UH139010	Not done	To be confirmed by email today
oxygen cylinders	RT4	Echomed CJ 0793426254	45	ZAR 59,683.95	19-Jun-20	0	(19-Jun-20	19-Jun-20	HH-042840	Not done	Delivery to be don on the 29th of August
Mobile Suction	RT2-2016	Echomed CJ 0793426254	27	ZAR 184,125.96	17-Jun-20	21	28	8-Jul-20	15-Jul-20	UH139047	Not done	Delivery to be don on the 21st of August
Stethoscopes	RT4-2017	Selective Decision 0117915754	45	ZAR 1,218.15	18-Jun-20	42	56	30-Jul-20	13-Aug-20	UH138970	Not done	Pending
Lighting with battery	RT2-2016	Sanbonani Holdings 0824136617	14	ZAR 407,019.34	22-Jun-20	70	84	31-Aug-20	14-Sep-20	Create	Not done	Awaiting for purchase order to be generated
Medications Fridge	RT2-2016	Minus 40 Duncan 0213862290	5	ZAR 305,214.05	10-Jun-20	ex stock	ex stock	ex stock	ex stock	HH042698	paid	Delivered
Scale	RT2-2016	delta surgical Ashley	27	ZAR 108,990.90	23-Jun-20	0		23-Jun-20	23-Jun-20	UH138967	Not done	Pending
Wheel chairs and stretcher trolleys	RT233-2107	CE Mobility phindi phindi@cemobility.co.	45	ZAR 113,772.60	25-Jun-20	14	2:	9-Jul-20	16-Jul-20	UH139125	Not done	Pending
Commodes/bedpans	RT24-2017	Safarmex Felicity0119740429	135	ZAR 15,161.85	22-Jun-20			22-Jun-20	22-Jun-20	UH138971	Not done	Pending
Body Trolley	RT24-2017	New Horizon 031 5647380	14	ZAR 109,013.40	19-Jun-20	30		19-Jul-20	19-Jun-20	UH138995	Not done	Awaiting delivery address from Dr. Pearce
bedpan stand	RT24-2017	New Horizon 031 5647380		ZAR 16,199.40	18-Jun-20	30		18-Jul-20	18-Jun-20	UH138994	Not done	Awaiting delivery address from Dr. Pearce
INTUBATION VIDEO LARYNGOSCOPE	RT2-1-2016	SSEM Jannie 0833795943	6	ZAR 912,870.00	19-Jun-20	70	84	28-Aug-20	11-Sep-20	HH-042847	Not done	Delivery to be completed by the 7th of August
Hemocue - Hb Meter - for each ward	Q043/20/COVID19	Approved- went for capturing	27							On delivery	Not done	Awaiting for purchase order to be generated
Glucometer- for each ward	DOH(FS)29/18/19	Khalienyane Trading Tshepiso - 07375449	27	ZAR 5,062.50	22-Jun-20	5		27-Jun-20		Create	Not done	Delivered
Portable ultrasound machine	RT2-1-2016	Tecmed Lubbe 0825787745	5	ZAR 2,479,325.09	17-Jun-20	14	49	1-Jul-20	5-Aug-20	HH-042829	Not done	Delivery to be done before 14th August
12 lead ECG machine	RT2-2016	Echomed CJ 0793426254	10	ZAR 27,838.30	19-Jun-20	28	35	17-Jul-20	24-Jul-20	UH138999	Not done	Delivery to be done on the 12th of August
ICU Monitor	RT2-2016	Echomed CJ 0793426254	70	ZAR 3,083,855.60	19-Jun-20	28	35	17-Jul-20	24-Jul-20	UH139007	Not done	Delivery to be don on the 28th of August
SYRINGE DRIVER	RT4-2017	Echomed CJ 0793426255	120		23-Jun-20	28	35	21-Jul-20	28-Jul-20	HH-042859	to be effected	Delivered
infusion pump	RT2-2016	Echomed CJ 0793426256	300	ZAR 2,253,615.00	23-Jun-20	28	35	21-Jul-20	28-Jul-20	Create	Not done	Ex-stock- awaiting purchase orer to be generated.
ventilator	RT2-2016	RCA Angelique0834119690	50	ZAR 20,732,458.46	19-Jun-20	42	84	31-Jul-20	11-Sep-20	UH139008	Not done	Delivery to begin in September and completed in October
high flow oxygen	Q030/20/COVID19	RCA Angelique0834119690	100	ZAR 12,459,966.53	1-Jul-20	2	70			Create	Not done	Partial- Delivery to be completed end of September 2020
WARMER	Q028/20/COVID19	Augustine	80	ZAR 2,222,540.00	3-Jul-20	2	49			Create	Not done	Awaiting for purchase order to be generated
Intermittent pneumatic compression device	DOH(FS)08/18	DISA VASCULAR	60		25-Jun-20	2		27-Jun-20	28-Jun-20	Create	Not done	Awaiting for purchase order to be generated
Lazy boys chairs	Q041/20/COVID19	Approved- went for capturing	30							On delivery	Not done	Awaiting for purchase order to be generated

				DELUCED LATECT			
Item Description	Contract/Quotation	AWARDED BIDDER	QUANTITY	REVISED LATEST ADJUSTED PRICE (15%	Purchase order	Payment	Status of Delivery
item bescription	Contract/Quotation	AWARDED BIDDER	QUANTITY	VAT)	Purchase order	Payment	Status of Delivery
Cot, Adult with mattress	RT24-2017	Hospital Equipment	27	R 197,349.89	Create	Not done	Atata-aahaa adaaka baanasad bdaak blad.
Cot, Child with mattress	RT24-2017 RT24-2017	Hospital Equipment Hospital Equipment	154		Create	Not done Not done	Awaiting purchase order to be created- budget block Awaiting purchase order to be created- budget block
Bassenet, type A, complete with stand	K124-2017	New Horizon	154	K /40,969.76	Create	NOT dolle	Awaiting purchase order to be created-budget block
complete with mattress and frame	RT24-2017	metals CC	45	R 83,255.40	Create	Not done	Awaiting purchase order to be created
Pressure Relief Matress System	RT24-2017	Arjo Huntleigh		R 119,774.96	Create	Not done	Awating for purchase order to be generated
r ressure Relief Watress System		Aijo Huntieigh	10	113,774.30	Create	Not done	Awating for purchase order to be generated
Radnan	RT24-2017	Safermex	48	R 5,390.83	HH-042852	Not done	Stock to arrive 2nd week of September and will be delivered to Institutions by the 3rd week
Bedpan Bedpan and urinal stand	RT24-2017	New Horizon metals CC		R 19.439.28	Create	Not done	Awaiting purchase order to be created
Cabinet, medicine, mobile	RT24-2017	Siyakhanda Medical	20	-,	HH-042804	Not done	Pending
Cabinet, medicine, mobile Cabinet, poisoning, Wall type	RT24-2017	New Horizon metals CC	18		Create	Not done	Awaiting purchase order to be created
Locker, bedside, mild steel	RT24-2017	New Horizon metals CC	167		Create	Not done	Awaiting purchase order to be created
Overbed table, cantilever type	RT24-2017	Hospi Furn (PTY) ltd	167		HH-042860	Not done	Budget block
Scale, Electronic, Bathroom Type	RT24-2017	Delta Surgical	14		Create	Not done	Awaiting purchase order to be created
Scale, Electronic, Neonatal	RT24-2017	Ecomed Medical		ZAR 27,822.00	HH-042828	Not done	Delivery is estimated for 21.08.2020
Stadiometer	RT24-2017	Delta Surgical	6		Create	Not done	Awaiting purchase order to be created
Drip Stand Mobile	RT24-2017	New Horizon metals CC	223		Create	Not done	Awaiting purchase order to be created
Stool, Foot, Double Step	RT24-2017	New Horizon metals CC	45		Create	Not done	Awaiting purchase order to be created
Screen, bedside, wheeled	RT24-2017	Hospital Equipment	14		Create	Not done	Awaiting purchase order to be created- budget block
Trolley, emergency, crash cart	RT24-2017	Siyakhanda Medical	24		HH-042803	Not done	Pending Pending
Gas cylinider trolley	RT24-2017	New Horizon metals CC	32		Create	Not done	Awaiting purchase order to be created
Trolley, medical dressing	RT24-2017	New Horizon metals CC	45		Create	Not done	Awaiting purchase order to be created
Carrier, soiled linen, with receptacle	RT24-2017	Hospital Equipment	26		Create	Not done	Awaiting purchase order to be created- budget block
Receptacle, soiled linen, polyester	RT24-2017	Hospital Equipment		R 39,023.60	Create	Not done	Awaiting purchase order to be created- budget block
Trolley, utility,	RT24-2017	New Horizon metals CC	32	R 131,563.52	Create	Not done	Awaiting purchase order to be created
Defibrillator with SPO2 and pacing	RT2-2016	RCA	14	R 957,786.48	UH138996	Not done	Delivery to be done on 31st of August 2020
Electrocardiograph, 12 channel	RT2-2016	RCA	12	R 284,322.35	UH138974	Not done	Delivery to be done on 31st of August 2020
Examination light, mobile	RT2-2016	Ecomed Medical	20	479.831.20	UH138968	Not done	Delivery to be done on 31st of August 2020
Incubator, standard Atom Air	RT2-2016	RCA	46	R 4,039,098.99	UH138973	Not done	Delivery to be done on 31st of August 2020
Infant radiant warmer Lullaby Warmer	RT2-2016	Medhold	6	R 376,125.54	HH-042861	Not done	Delivery to be done mid October 2020
Infusion pump	RT2-2016	Ecomed Medical	422	ZAR 3,170,085.10	HH-042834	Not done	Delivery is estimated for 12.08.2020
Monitor, basic, multiparameter	RT2-2016	RCA	6	R 142,250.46	UH138998	Not done	To be confirmed with supplier
Monitor Q7 NIBP + SPO2	RT2-2016	Ecomed Medical	12		UH139012	Not done	Delivery is estimated for 12.08.2020
Oxygen flowmeter double	RT2-2016	Ecomed Medical	112	ZAR 68,202.40	UH139002	Not done	Delivery is estimated for12.08.2020
Phototherapy light	RT2-2016	RCA	48		Create	Not done	Delivery to be done on 31st of August 2020
Resuscitator Infant, gas powered	RT2-2016	RCA	6	R 73,732.64	UH139000	Not done	Delivery to be done on 31st of August 2020
Suction unit, mobile	RT2-2016	Ecomed Medical		ZAR 110,389.50	UH139046	Not done	Delivery is estimated for 21.08.2020
Suction unit, wall mounted	RT2-2016	SSEM Mthembu		R 127,924.32	HH-042845	Not done	Left with 4 to complete delivery by the 7th of August
Vaccine Refrigerator (290-350I)	RT2-2016	minus 40		R 183,128.42	HH042838	Not done	Delivery to be completed by the 7th of August
Glucometer	DOH(FS)29/18/19	khalinyane	30		Create	Not done	delivered
Bed Sheet Large (1a)	DOH(FS)25/18/19	Koafela	200		Create	Not done	Delivery to be completed by the 7th of August
Bed Sheet Cot (2a)	DOH(FS)25/18/19	Koafela	200		Create	Not done	Delivery to be completed by the 7th of August
Bed Sheet Crib (3a)	DOH(FS)25/18/19	Koafela	135	R 2,700.00	Create	Not done	Delivery to be completed by the 7th of August
Pillow Cases (5a)	DOH(FS)25/18/19	Koafela	200		Create	Not done	Delivery to be completed by the 7th of August
Bunny blankets (8a)	DOH(FS)25/18/19	Koafela	135	R 2,700.00	Create	Not done	Delivery to be completed by the 7th of August
Bedspreads (6a)	DOH(FS)25/18/19	Koafela	200	R 4,000.00	Create	Not done	Awaiting material from KYM
Draw sheets (4a)	DOH(FS)25/18/19	Koafela	200		Create	Not done	Awaiting material from KYM
Acrylic Blankets, Blue 41.1(a)	DOH(FS)25/18/19	Koafela	200		Create	Not done	Delivery to be completed by the 7th of August
Single glass door fridge	RT2-2016	Minus40	10		HH042805	Not done	Delivery to be completed by the 14th of August
Syringe Driver Basic	RT4-2017	Ecomed Medical	168	,	UH139045	Not done	delivered
Ventilator Neonatal/Paediatric	RT2-2016	Maquet SA	18		Create	Not done	Awaiting purchase order to be generated before delivery
ICU monitor Beneview T6 Monitor	RT2-2016	RCA	57		UH139005	Not done	To be confirmed with supplier
V6 ICU monitor	RT2-2016	Ecomed Medical	12		UH139001	Not done	Delivery is estimated for 28.08.2020
CPAP WILA Flow	RT2-2016	Phoenix neomed	24 18		Create	Not done	Awaiting purchase order to be generated before delivery
laryngoscope Ventilator Paediatric/adult	RT4-2017 RT2-2016	unicore RCA	32		Create Create	Not done Not done	Awaiting purchase order to be generated before delivery Delivery to be done on 31st of August 2020
US machine	RT2-2016 RT2-2016	RCA		R 14,641,968.18 R 1.920.712.95	UH138972	Not done Not done	Delivery to be done on 31st of August 2020 Delivery to be done on 31st of August 2020
Nebulizer Ultrasonic Areogon	RT2-2016	RCA	12	,,	Create	Not done Not done	Delivery to be done on 31st of August 2020 Delivery to be completed bythe 14th of August 2020
Intubation video laryngoscope	RT2-2016	SSEM Mthembu		R 203,004.96	UH139077	Not done Not done	Delivery to be completed by the 14th of August 2020 Delivery to be completed by the 7th of August
Infant radiant warmer	RT2-2016	SSEM Mthembu	18		HH-042837	Not done	Delivery to be completed by the 7th of August
ICU Beds	RT24-2017	arranged	18	n 1,070,370.01	On delivery		Pending
ico beds	N124-2017	arrangeu			On delivery	NOT GOILE	renuing

Item Description	Contract/Quotatio n	AWARDED BIDDER	QUANTITY	REVISED LATEST ADJUSTED PRICE (15% VAT)	Date letter issued	DELIVERY PERIOD MIN (DAYS)	PERIOD MAX (DAYS)	Date for delivery MIN	Date for delivery MAX	Purchase order	Payment	Status of Delivery
Reverse osmosis plant Replacement	2	submision for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
Intermittent Hemodialysis Machines	6	submision for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
Mobile Reverse Osmosis Machines	6	submision for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
Continuous Hemodialysis Machine	2	submision for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
Automated Peritoneal Dialysis Machine	2	submision for approval								Q	Not done	Quotation process done, submission to be approved by HOD.
PD Fluid warmer	1	no quote										No quote received.
Roller-boards for patient transfer	RT24-2017	Delta	340	ZAR 115,485.00	29-Jun-20	28	42	27-Jul-20	10-Aug-20	Create	Not done	Awaiting purchase order to be generated before delivery
Fluid warmer for IV fluids ("oven")	RT2-1-2016	Class three Medical	20	ZAR 1,327,682.00	29-Jun-20	14	56	13-Jul-20	24-Aug-20	UH138969	Not done	Within 14 days from today
Wall suction units with filters and tubing	RT2-2016	Esat Coast Medical	500	ZAR 1,106,040.00	29-Jun-20	30	0	29-Jul-20	29-Jun-20	UH139009	Not done	Delivery to be done on 5th of August 2020
Dressing trolleys	RT24-2017	New Horizon	15	ZAR 28,882.35	29-Jun-20	30	0	29-Jul-20	29-Jun-20	UH138997	Not done	Awaiting delivery address from Dr. Pearce
Air mattresses	RT24-2017	Arjo	60	ZAR 119,774.96	29-Jun-20	42	72	10-Aug-20	9-Sep-20	HH-042846	Not done	Awating for purchase order to be generated
pillow cases	DOH(FS)25/18/19	Koafela	2600	ZAR 103,844.00	29-Jun-20	42	72	10-Aug-20	9-Sep-20	HH-042839	Not done	Ready for delivery, awaiting printing confirmation from Dr. Pearce
Ultrasound machine	RT2-2016	RCA	4	ZAR 2,056,619.93	29-Jun-20	42	72	10-Aug-20	9-Sep-20	UH139776	Not done	Delivery to be done on 31st of August 2020

Item Item Description	Quantity	Contract/Quotation	AWARDED BIDDER	REVISED LATEST ADJUSTED	Date letter DELIVE	RY	DELIVERY Date for deliv	ery Date for	or delivery O	reation of order	Purchase	Payment	Status of Delivery
Number				PRICE (15% VAT)	issued PERIOD		PERIOD MIN	N	MAX		order		
					(DAY	S)	MAX (DAYE)						
Q Bed	1,000	Quotation	Specification done	ZAR 2,000,000.00			(DAYS) 0-Ja	n-00	0-Jan-00	On delivery	t done	Pending Ou	otation process complete. Awaiting HOD approval
D rt24-2026 Mattress	1,000	RT24-2017	Arjo - Riaan 0738236015/Kay 071148399				9-Ji	ıl-20	9-Jul-20	On delivery			e awaiting budget for purchase order to be generated
D 42272501- Monitor	50	RT2-2016		ZAR 762,049.50		28	35 7-Au		14-Aug-20	On delivery			e awaiting budget for purchase order to be generated
D 41112501- double flow meter	500	RT2-2016	Echomed CJ 0793426254	ZAR 304,475.00		28	42 7-Au		21-Aug-20	On delivery			e awaiting budget for purchase order to be generated
D DOH(FS)25/ blanket	1,333	DOH(FS)25/18/19		ZAR 80,000.00				ıl-20	9-Jul-20	On delivery			e awaiting budget for purchase order to be generated
DOH(FS)25/ sheet Dillow	4,000 1.000	DOH(FS)25/18/20	Kaofela Mpho 0792357935 Specification done	ZAR 666,600.00 ZAR 95,000.00			9-Ji 0-Ja		9-Jul-20 0-Jan-00	On delivery On delivery			e awaiting budget for purchase order to be generated
D DOH(FS)25/ pillow cases	4,000	DOH(FS)25/18/20		ZAR 95,000.00			9-Ja		9-Jul-20	On delivery			actation process complete. Awaiting HOD approval e awaiting budget for purchase order to be generated
D RT2-2016 Humidifier	1,000	RT2-2016	East Coast Medical Charles 086 100 0428				9-Ji		9-Jul-20	On delivery			e awaiting budget for purchase order to be generated
D RT24-10- drip stand	500	RT24-2017		ZAR 280,000.00		30	30 9-Au		9-Aug-20	On delivery			e awaiting budget for purchase order to be generated
RT24-11-			Hospital Equipment Gladys 011-894-426									Ou	otation received. File to be sent for capturing when sytem opens on the 4th of August
D 009 shield/screen	100	RT24-2017		ZAR 277,224.00		42	70 11-Fe	b-00 1	10-Mar-00	On delivery	t done	Pending	
D RT24-12- emergency trolly	20	RT24-2017	Siyakhanda Cindy - 0437362996	ZAR 336,486.75		70	98 17-Se		15-Oct-20	On delivery	t done	Pending File	e awaiting budget for purchase order to be generated
R RT4 laryngoscope	22	RT4		ZAR 37,397.11			0-Ja		0-Jan-00	On delivery		Pending Aw	vaiting quotation rom company
R Defibrillator/AED/ECG	20	RT2		ZAR 752,430.96			0-Ja		0-Jan-00	On delivery			vaiting quotation rom company
D RT24-04- medicine trolly	25	RT24-2017		ZAR 408,624.40		70	98 17-Se		15-Oct-20	On delivery			e awaiting budget for purchase order to be generated
D RT2424-02- table over the bed	1,111	RT24-2017		ZAR 2,327,724.98		100	100 18-0		18-Oct-20	On delivery			e awaiting budget for purchase order to be generated
D 4227101- oxygen cylinders D 42171801- Mobile Suction	33	RT4-2017		ZAR 43,768.23 ZAR 122,655.00		28 42	42 7-Au 56 21-Au		21-Aug-20 4-Sep-20	On delivery On delivery			e awaiting budget for purchase order to be generated
	20	RT2-2016		zmn 122,055.00	10-Jui-20	42	30 Z1-AU	g-20	4-26h-50				e awaiting budget for purchase order to be generated
Stethoscopes	50	RT4-2017	Selective Decision 0117915754	ZAR 1.353.50			n.ia	n-00	0-Jan-00	On delivery	t done	Pending Qu	otation received. File to be sent for capturing when sytem opens on the 4th of August
D 41111931- Lighting with battery	3	RT2-2016	Sanbonani Holdings 0824136617	ZAR 100,767.75		35	35 14-Au		14-Aug-20	On delivery	t done	Pending File	e awaiting budget for purchase order to be generated
D RT2-45 Medications Fridge	3	RT2-2016		ZAR 179,342.95		14	24-Jı		10-Jul-20	On delivery			e awaiting budget for purchase order to be generated
D RT24-08-005 Scale	10	RT24-2017	Delta Surgical Ashley	ZAR 54,606.50	10-Jul-20		10-Ji	ıl-20	10-Jul-20	On delivery	t done	Pending File	e awaiting budget for purchase order to be generated
R RT2-44 Wheel chairs and stretcher trolleys	20	RT2-2016	CE Mobility phindi phindi@cemobility.co				0-Ja		0-Jan-00	On delivery			vaiting quotation rom company
R Commodes/bedpans	100	RT24-2017		ZAR 11,231.00				n-00	0-Jan-00	On delivery			vaiting quotation rom company
D RT24-12- Body Trolley D RT24-03- bedoan stand	20	RT24-2017		ZAR 155,733.20 ZAR 217.071.96		30	30 9-Au		9-Aug-20	On delivery On delivery			e awaiting budget for purchase order to be generated
D RT24-03- bedpan stand D 4227201- INTUBATION VIDEO LARYNGOSCOPE	67	RT24-2017 RT2-2016	SSEM Jannie 0833795943	ZAR 217,071.96 ZAR 304.290.33		30	30 9-Au		9-Aug-20 0-Jan-00	On delivery			e awaiting budget for purchase order to be generated Jotation received. File to be sent for capturing when sytem opens on the 4th of August
Q Hemocue - Hb Meter - for each ward	30	Ouotation		ZAR 304,290.33			0-Ja		0-Jan-00	On delivery			notation received. File to be sent for capturing when sytem opens on the 4th of August notation process complete. Awaiting HOD approval
D DOH(FS)29/ Glucometer- for each ward	100	DOH(FS)29/18/19	Khalienyane Trading Tshepiso - 0737544				0-Ja		0-Jan-00	On delivery			notation process complete. Awarting frob approval
D 42181701- 12 lead ECG machine	20	RT2-2016	Echomed CJ 0793426254	ZAR 559,676.60		28	35 7-Au		14-Aug-20	On delivery			e awaiting budget for purchase order to be generated
D 42292404- SYRINGE DRIVER	100	RT4-2017	Echomed CJ 0793426254	ZAR 563,500.00	10-Jul-20	28	35 7-Au	g-20 1	14-Aug-20	On delivery	t done	Pending File	e awaiting budget for purchase order to be generated
D 42231501- infusion pump	1,000	RT2-2016		ZAR 7,512,050.00		35	42 14-Au		21-Aug-20	On delivery			e awaiting budget for purchase order to be generated
Q WARMER	10	Quotation		ZAR 100,000.00			0-Ja		0-Jan-00	On delivery			d user requested that process be on hold till further notice
Matress protector	2,000	Contract		ZAR 1,500,000.00 ZAR 40.367.00			0-Ja		0-Jan-00	On delivery			vaiting quotation from company
D RT24-09- Roller-boards for patient transfer D 41102407- Fluid warmer for IV fluids ("oven")	10 10	RT24-2017 RT2-2016		ZAR 40,367.00 ZAR 818.358.17		14	21 23-Ji		10-Jul-20 30-Jul-20	On delivery			e awaiting budget for purchase order to be generated e awaiting budget for purchase order to be generated
Wall suction units with filters and tubing	10	Contract	East Coast Medical Charles 086 100 0428		9-Jul-20	14	21 25-Ji		0-Jan-00	On delivery			e awaiting budget for purchase order to be generated vaiting quotation from company
D RT24-12- Dressing trolleys	33	RT24-2017		ZAR 63.541.17	10-Jul-20	30	30 9-Au		9-Aug-20	On delivery			e awaiting budget for purchase order to be generated
Air mattresses	30	RT24-	Arjo - Riaan 0738236015/Kay 071148399	ZAR 173,586.90			0-Ja		0-Jan-00	On delivery	t done		vaiting quotation from company
D RT24-04-006 Cabinet, poisoning, Wall type	6	RT24-2017	New Horizon metals CC 031 5647380	ZAR 20,220.42	10-Jul-20	30	30 9-Au	g-20	9-Aug-20	On delivery	t done		e awaiting budget for purchase order to be generated
D RT24-07-001 Locker, bedside, mild steel	1,000	RT24-2017		ZAR 2,049,450.00		30	30 9-Au		9-Aug-20	On delivery			e awaiting budget for purchase order to be generated
RT24-04-007 Overbed table, cantilever type	1,111	RT24-2017	Hospi Furn (PTY) ltd	ZAR 1,666,500.00				n-00	0-Jan-00	On delivery		Pending Aw	vaiting quotation from company
D RT24-11-003 Stool, Foot, Double Step	33	RT24-2017		ZAR 28,779.63		30 30	30 9-Au		9-Aug-20	On delivery			e awaiting budget for purchase order to be generated
D RT24-12-009 Trolley, medical dressing D RT24-12-030 Carrier, soiled linen, with receptacle	33 100	RT24-2017	New Horizon metals CC 031 5647380 Hospital Equipment Gladys 011-894-426			30 42	30 9-Au 70 11-Fe		9-Aug-20 10-Mar-00	On delivery On delivery			e awaiting budget for purchase order to be generated
D RT24-12-03U Carrier, soiled linen, with receptacle RT24-12-031 Receptacle, soiled linen, polyester	100	RT24- RT24-2017	Hospital Equipment Gladys 011-894-426 Hospital Equipment Gladys 011-894-426			42	70 11-Fe 70 11-Fe		10-Mar-00 10-Mar-00	On delivery			e awaiting budget for purchase order to be generated e awaiting budget for purchase order to be generated
M24 22 034 Neceptatie, solied lilleri, polyestel			1103p.to: Equipment Gladys 011-034-420	44,343.00		42	70 11-re	5 50 1	AU IVIGITOU				
D RT24-12-029 Trolley, utility,	33	RT24-2017	New Horizon metals CC 031 5647380	ZAR 135.674.88	10-Jul-20	30	30 9-Au	e-20	9-Aug-20	On delivery	t done	Pending File	e awaiting budget for purchase order to be generated
D RT2-43 Vaccine Refrigerator (290-3501)	3	RT2-2016	Minus 40 Duncan 0213862290	ZAR 179,342.95		14	24-Jı		10-Jul-20	On delivery	t done	Pending File	e awaiting budget for purchase order to be generated
D RT2-44 Single glass door fridge	3	RT2-2016	Minus 40 Duncan 0213862290	ZAR 124,320.00	10-Jul-20	14	24-Jı	ıl-20	10-Jul-20	On delivery	t done		e awaiting budget for purchase order to be generated
				,						0 - 1-1			
D RT24-11-003 Stool, Foot, Double Step	33	RT24-2017	New Horizon metals CC 031 5647380	ZAR 28,779.63	10-Jul-20	30	30 9-Au		9-Aug-20	On delivery			e awaiting budget for purchase order to be generated
Q high Flow	160	Quotation	RCA angelique 0834119690	ZAR 15,846,042.46		42	84 11-Fe	b-00 2	24-Mar-00	On delivery	t done	Pending End	d user requested that process be on hold till further notice
D 42281508-00 aerogen	50	RT2-2016	RCA angelique 0834119690	ZAR 845,853.75	10-Jul-20	28	45	2	24-Aug-20			File	e awaiting budget for purchase order to be generated
		RT2-2016								On delivery	t done	Pending Ou	otation received. File to be sent for capturing when sytem opens on the 4th of August
D RT-2 / 2016 Acessories ventilator	50		RCA angelique 0834119690	ZAR 2,145,616.40		28	45 28-Ja	n-00 1	14-Feb-00				
Q. Microwave	10			ZAR 7,500.00				-					d user requested that process be on hold till further notice
Q Kettle	30												d user requested that process be on hold till further notice
Q Clocks	30 150			ZAR 1,950.00 ZAR 1,500.00									d user requested that process be on hold till further notice
Q pens Q hand held finger sats monitor for doctors rounds	1.000			ZAR 1,500.00				-					d user requested that process be on hold till further notice d user requested that process be on hold till further notice
4210171E	1,000												,
Monitor ECG sats temp and spo2	160	RT2-2016	Echomed CJ 0793426254	ZAR 2,765,260.80	10-Jul-20	29	35 7-Au	g_20 1	14-Aug-20	On delivery	t done	Pending File	e awaiting budget for purchase order to be generated
	100					-0	JJ /-Au	~ - V J	MUN AU				

ZAR 48,418,417.58