

Details of procurement of PPE and associated services from service providers are listed below:

Company Awarded	Date of Procurement	PPE Procured	Procurement Process followed	Company Registration Number	Amount Spent	Value of Contract	Reason for purchases
Kwanene Group PTY LTD	07/06/2020	Disinfection of Offices	RFQ Process	2017/137304/07	R19 550,00	R19 550,00	comply with safety procedures
Flamingo Moon Trading	08/07/2020	Washable face Masks	RFQ Process	2018/503425/07	R3 363,75	R3 363,75	comply with safety procedures
Dual Dynamics solution	15/6/2020	Social distancing stickers	RFQ Process	2019/005337/07	R6 998,00	R6 998,00	comply with safety procedures
Tevu Investment	14/05/2020	Washable face masks	RFQ Process	2015/067061/07	R4 320,00	R4 320,00	comply with safety
Angieochem	09/06/2020	Covid 19 prevention equipment	RFQ Process	2018/561782/07	R23 416,00	R23 416,00	comply with safety procedures
Lotanange Wat Tau	02/04/2020	Thermometer and Batteries	RFQ Process	2016/543428/07	R14 160,00	R14 160,00	comply with safety procedures
Toned Trading Enterprises	19/03/2020	Hygiene Products	Emergency procedure	2009/145859/23	R26 320,00	R26 320,00	comply with safety procedures

Total Amount Spent

R 98 127,75

CFO: Thilivhali Ramawa

Signature:

Acting CEO: Treveen Rabindhnath

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Non-Executive Directors: Ms Molebogeng Leshabane (Chairperson); Ms Thobeka Buswana; Mr Melvyn Lubega; Mr Lionel Adendorf; Ms Nomonde Hlatshaneni; Prof Christian Adendorff; Ms Bongekile Filana Executive Directors: Mr Treveen Rabindhnath (Acting CEO); Mr Thilivhali Ramawa (CFO) Company Secretary: Ms Fahmida Valla

Signature: