Responses to questions 1 to 3 are summarised in the below table.

| **No.** | **Supplier Name** | **Item Description** | **Total Cost** | **Goods /****Services** | **Deviation (Yes or No)** | **Deviation (a) why** | **Deviation (b) detail** | **What were the reasons that the goods/service were purchased from a specified company** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1(a)** | **1(b)** | **1(c)** | **2** | **2(a)** | **2(b)** | **3** |
| 1 | PRIME UNIVERSAL FOODS T/A HELGA'S RETAIL | Hand Sanitiser | R1 800.00  | Goods | No | NA | NA | The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2 000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.  |
| 2 | CHECKERS, QUEENSWOOD | Savlon liquid  | R199.96  | Goods | No | NA | NA | The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2 000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.  |
| 3 | PRIME UNIVERSAL FOODS T/A HELGA'S RETAIL | Hand Sanitiser | R1 800.00  | Goods | No | NA | NA | The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2 000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.  |
| 4 | PRIME UNIVERSAL FOODS T/A HELGA'S RETAIL | Hand Sanitiser | R1 800.00  | Goods | No | NA | NA | The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2 000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.  |
| 5 | CHECKERS, QUEENSWOOD | Savlon liquid  | R49.99  | Goods | No | NA | NA | The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2 000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.  |
| 6 | CHECKERS, QUEENSWOOD | Detergent | R45.98  | Goods | No | NA | NA | The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2 000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.  |
| 7 | CYCLE MANIA, WATERMEYER PARK | Anti-bacterial waterless cleaner  | R2 000.00  | Goods | No | NA | NA | The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.  |
| 8 | L.M. SUPERMARKET | Latex Gloves  | R83.97  | Goods | No | NA | NA | The items were procured through petty cash prior to the issuing of National Treasury Instruction 8 of 2019/20. Petty cash purchase allows the Department to procure from any supplier under R2000 without sourcing 3 quotes. This supplier is located in the Pretoria surroundings.  |
| 9 | EVERGREEN LATEX | Disposable gloves | R4 986.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts.  |
| 10 | LIORA MEDICAL SUPPLIES | Masks  | R3 210.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| 11 | TARA HEALTHCARE | Sanitizer  | R236 400.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| 12 | TARA HEALTHCARE | Sanitizer  | R2 856.50  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| 13 | SUPRA HEALTHCARE  | Apron  | R18 975.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| 14 | SUPRA HEALTHCARE  | Masks  | R87 446.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| 15 | KAYTIE IDENTITY PROMOTIONS | Cloth masks (re-useable)  | R87 446.00  | Goods | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| 16 | TOMEMA TRADING  | Appointment of a service provider for the provision of comprehensive cleaning and hygiene service for the Department of Higher Education and Training in three its builing, 117- 123 Francis Baard Street, 178 Ndinaye House and Indlela situated in Olifantsfontein for a period three months  | R1 244 534.49  | Services | Yes | The services could not be sourced through the normal bid process as it would take at least 3 months. | Treasury approval was obtained to source at least 3 quotations from suppliers on the Treasury central supplier database (CSD). Five prospective local SMME bidders were invited to quote for the services captured in the terms of reference. | Quotations received were evaluated by an appointed Bid Evaluation Committee where the selection and final award was based on the Preferential Procurement Policy Framework Regulations. The bidder scoring the highest points was appointed. |
| 17 | MUVIGO AFRICA SOLUTIONS | Supply and delivery of thermometers  | R19 320.00  | Goods | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| 18 | TRIPPLE N MEDICAL  | Surgical Masks  | R102 200.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| Face shield  | R28 003.50  |
| Bacticide hand disinfectant 500ml | R480 000.00  |
| 19 | SUPRAHEALTHCARE | Disposable plastic aprons | R18 975.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| 20 | KING T SQUARE TRADING 33 CC | General purpose PVC Gumboots (unisex) | R24 500.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| 21 | SAMILSON GROUP  | Durable rubber gloves | R11 350.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| 22 | KING T SQUARE TRADING 33 CC | High pressure washer  | R20 400.00  | Goods | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| 23 | KTF AFRICA  | Surgical Disposable gloves  | R3 105.00  | Goods | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| 24 | TARA HEALTHCARE (PTY) LTD | Disposable plastic aprons (NSF)  | R782.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| 25 | MAKASE SOLUTIONS | Fumigation services - NW regional office | R78 234.00  | Services | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| 26 | TRIPPLE N MEDICAL  | Disposable gloves | R2 000.00  | Goods | No | NA | NA | This item was procured from National Treasury transversal contracts RT 296-2020; RT32-2019; RT76-2020. Quotations are sourced from the listed contractors where the cheapest quotations are selected. There is no financial threshold limit for quotations selected from transversal contracts. |
| Sanitiser 10L | R5 110.00  |
| Empty bottles 750ML | R1 200.00  |
| Disposable Masks | R172.50  |
| 27 | 4MATIK | Domestos | R6 000.00  | Goods | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| Jik | R2 750.00  |
| Pine Gel | R6 900.00  |
| Pine Soap | R5 370.00  |
| Mr Min | R5 250.00  |
| Teak Oil | R5 400.00  |
| Sunlight Liquid | R8 829.00  |
| 28 | SAMILSON GROUP  | Fogging of DHET Offices - 123 Francis Baard - 178 Ndinaye & Indlela Olifantsfontein | R198 992.00  | Services | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| 29 | GAKEPHALOE  | Medical Examination Beds and Contour Plastic Chairs  | R24 600.00  | Goods | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| 30 | MKETWA CONSTRUCTION & PROJECTS | Ruby Pink Soap 5 Litres for Warehouse at INDLELA  | R25 000.00  | Goods | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| 31 | KUHLARIA HOLDINGS  | Deep Cleaning Services in North West  | R66 119.25  | Services | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |
| 32 | GIY CLEANING SERVICES  | Deep Cleaning and Fumigation in Cape Town - Adderley Street | R31 740.00  | Services | No | NA | NA | 3 Quotations were sourced from the Treasury central supplier database (CSD). Quotations were evaluated and scored in terms of the 80/20 Preferential Procurement Policy Framework Regulations where the bidder scoring the highest points were appointed. |

4. The Minister will not make a statement on the matter.