

**MINISTRY**

**PUBLIC WORKS AND INFRASTRUCTURE**

**REPUBLIC OF SOUTH AFRICA**

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**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NUMBER: 1149[NW1449E]**

**INTERNAL QUESTION PAPER NO.: 20**

**DATE OF PUBLICATION: 12 JUNE 2020**

**DATE OF REPLY: 6 AUGUST 2020**

**1149. Mr P A van Staden (FF Plus)asked the Minister of Public Works and Infrastructure:**

(1) Whether, with reference to her reply to question 913 on 8 June 2020, her department purchased any goods and/or services below the amount of R500 000 connected to the Covid-19 pandemic; if not, what is the position in this regard; if so, what (a) is the name of each company from which the specified goods and/or services were purchased, (b) is the amount of each transaction and (c) was the service and/or product that each company rendered;

(2) whether there was any deviation from the standard supply chain management procedures in the specified transactions; if so, (a) why and (b) what are the relevant details in each case;

(3) what were the reasons that the goods and/or services were purchased from the specified companies;

(4) whether she will make a statement on the matter? **NW1449E**

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**REPLY:**

**The Minister of Public Works and Infrastructure:**

(1) Yes, the Department of Public Works and Infrastructure (DPWI) informed me that it purchased goods and/or services below the amount of R500 000 connected to the Covid-19 pandemic.

(a) The names of the companies to whom awards were made are indicated in

**Column C** of the attached **Annexure A**.

(b) The amount of each transaction is listed in **Column D** of the attached **Annexure A**. The amounts listed for each of the quarantine sites are the daily rate that have been negotiated between National Treasury, Department of Tourism, Tourism Business Council of South Africa (TBCSA) and the Industry represented by Federated Hospitality Association of South Africa (FEDHASA). These rates are aligned per Star grading of the facility, it includes three meals and is a breakeven rate.

(c) The service and/or product provided by each company is indicated in

Column B of the attached Annexure A.

(2) Furthermore, the DPWI informed me that the Department did deviate from the standard supply chain management procedures in the specified transactions listed in the attached **Annexure A** document.

(a) Recognising the declaration of the National State of Disaster by the State President due to the COV/D 19 pandemic and a very high risk for loss of life, negative health impact, negative economic impact and social impact in South Africa. This was done in line with Section 27(2)(L) of the Disaster Management Act, Act No. 57 of 2002, National Treasury Regulation 16A6.4 as well as the National Treasury's Instruction Note No. 08 of 2019/2020 Emergency Procurement COVID-19 in paragraph 3.5.1(i) that provide for the invocation of emergency procedures. In terms of the aforementioned National Treasury Instruction Note, Accounting Officers are allowed to deviate from competitive bidding processes in cases that have been declared an emergency, without obtaining NT approval.

(b) The relevant details in each case for making the awards are indicated in

Column E of the attached Annexure A.

(3) The reasons why the goods and/or services were purchased from the specified companies are indicated in Column F of the attached Annexure A.

(4) No.

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| **ANNEXURE A: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE (DPWI)** |
| **COLUMN****A** | **COLUMN B** | **COLUMN C** | **COLUMN****D** | **COLUMN E** | **COLUMN F** |
| **OFFICE** | **COMMODITY****(1c)** | **SERVICE PROVIDER****(1a)** | **AMOUNT****(1b)** | **PROCUREMENT****PROCESS (2a)** | **REASON FOR AWARD TO EACH****BUSINESS (2b)** |
| BLM | Masks with Ear Loops | Bidvest Steiner | R3 854,80 | Emergency (NegotiatedProcedure) | NominatedfromNationalTreasury(NT)CentralSupplier Database (CSD) and company indicatedthattheyhavesufficientstockinstore. |
| BLM | Clocolan Magistrate Office: Cleaning Services for the month of April (Permanent officials not working:Lockdown) | MOLLELWA GENERAL TRADING | R4 952,40 | Emergency only 1 quote | Nominated from CSD |
| BLM | Clocolan Magistrate Office Cleaning Services for the month of May (Permanent officials not working: Lockdown) | MOLLELWA GENERAL TRADING | R4 952,40 | Emergency only 1 quote | Nominated from CSD |
| BLM | Vrede Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | SAMJEM TRADING | R5 749,08 | Emergency only 1 quote | Nominated from CSD |
| BLM | Vrede Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | SAMJEM TRADING | R5 749,08 | Emergency only 1 quote | Nominated from CSD |
| BLM | Hoopstad Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | PABALLO CHRISTINA MATSHOLO | R6 000,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Hoopstad Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | PABALLO CHRISTINA MATSHOLO | R6 000,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Dealesville, 16 Skool str, 33Meyer str | Ramooseeka Mejeni Trading &Projects | R6 800,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Digital Thermometers | FreeCompassSewingPrimaryCo-op | R7 500,00 | Quotation process | Suppliers from NT contract; lowest price |
| BLM | Jacobsdal Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | MALEBOGO LEGACY | R7 500,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Jacobsdal Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | MALEBOGO LEGACY | R7 500,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Bothaville, 28 Smith str (once off site cleaning and gardening to ready site for Isolationfaculty) | BD Hlalele Catering & Cleaning Service | R7 800,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Hertzogville,39vanNiekerkstr (once off site cleaning and gardening to ready siteforIsolation faculty) | O Nthuse Hle Trading & Projects | R7 960,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Edenburg, 9 Piet Retiefstr (once off site cleaningand gardening to ready siteforIsolation faculty) | Moteki Projects & consultants | R8 000,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Springfontein Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | KABI AND TEFO CONSTRUCTION | R8 004,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Springfontein Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | KABI AND TEFO CONSTRUCTION | R8 004,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Steynsrus Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | SEBATSI | R8 280,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Steynsrus Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | SEBATSI | R8 280,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Ficksburg, 1 Kort Str (once offsite cleaning and gardening to ready site for Isolation faculty) | TSHWARELLA KA THATA TRADING AND PROJECTS 16 | R8 500,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Batho Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | TSOELA DEVELOPMENT | R9 555,65 | Emergency only 1 quote | Nominated from CSD |

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| BLM | Batho Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | TSOELA DEVELOPMENT: | R9 555,65 | Emergency only 1 quote | Nominated from CSD |
| BLM | Reddersburg Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | RANZO HOLDINGS | R10 000,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Brandfort Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | LENYAKI | R10 000,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Reddersburg Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | RANZO HOLDINGS | R10 000,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Brandfort Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | LENYAKI | R10 000,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Hand sanitisers Gel 1 litre | Bidvest Steiner | R10 465,00 | Emergency (NegotiatedProcedure) | Nominated from CSD and company indicatedthat they have sufficient stock in store |
| BLM | Koppies Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | BO IKARABELO ENTERPRISES AND TRADING | R11 590,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Koppies Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | BO IKARABELO ENTERPRISES AND TRADING | R11 590,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Marquard Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | SEKUTE TRADING | R12 000,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Examination Gloves Medium | FreeCompassSewingPrimaryCo-op | R13 500,00 | Quotation process | Suppliers from NT contract; lowest price |
| BLM | Bloemfontein Family Advocate Cleaning Services for the month of April (Permanent officials not working:Lockdown) | MEZINOX | R14 500,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Bloemfontein Family Advocate Cleaning Services for the month of May (Permanent officials not working:Lockdown) | MEZINOX | R14 500,00 | Emergency only 1 quote | Nominated from CSD |
| BLM | Memel Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | HLAKANO GROUP | R15 832,20 | Emergency only 1 quote | Nominated from CSD |
| BLM | Memel Magistrate Office Cleaning Services for the month of May (Permanent officials not working:Lockdown) | HLAKANO GROUP | R15 832,20 | Emergency only 1 quote | Nominated from CSD |
| BLM | Examination Gloves X-large | FreeCompassSewingPrimaryCo-op | R18 000,00 | Quotation process | Suppliers from NT contract; lowest price |
| BLM | Cloth Masks | FreeCompassSewingPrimaryCo-op | R20 000,00 | Quotation process | Suppliers from NT contract; lowest price |
| BLM | Examination Gloves Large | FreeCompassSewingPrimaryCo-op | R22 500,00 | Quotation process | Suppliers from NT contract; lowest price |
| BLM | Spray Bottles | FreeCompassSewingPrimaryCo-op | R22 500,00 | Quotation process | Suppliers from NT contract; lowest price |
| BLM | Sanitizers 500ml bottle | FreeCompassSewingPrimaryCo-op | R27 750,00 | Quotation process | Suppliers from NT contract; lowest price |
| BLM | Decontamination of Xariep District ( Bethulie, Edenburg, Fauresmith, Jacobsdal, Jagersfontein, Koffiefontein, Luckhoff, Phillipolis, Redersburg, Rouxville, Smithfield, Springfontein, Trompsburg, Zastron magistrate Officies) | Kol Logistics | R62 947,42 | Emergency only 1 quote: Amounts only estimates and will be ammended as and when information is received. | Nominated from CSD |
| BLM | Visors | FreeCompassSewingPrimaryCo-op | R63 000,00 | Quotation process | Suppliers from NT contract; lowest price |
| BLM | Decontamination of Feziile District (Edenville, Frankfort, Heilbron, Koppies, Kroonstad, Parys, Sasolburg, Steynsrus, Tweeling, Viljoenskroon, Villiers, Vredefort Magistarte Offices) | Kol Logistics | R85 324,20 | Emergency only 1 quote: Amounts only estimates and will be ammended as and when information is received. | Nominated from CSD |
| BLM | Sanitizers 5 Litre bottle | FreeCompassSewingPrimaryCo-op | R92 500,00 | Quotation process | Suppliers from NT contract; lowest price |

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| BLM | Decontamination of Thabo Mofutsanyane District (Bethlehem, Clocolan, Excelcior, Ficksburg, Fouriesburg, Harrismith, Hobhouse, Kestell, Ladybrand, Lindley, Makwane, Marquard, Memel, Paul Roux, Petrus Steyn, Phuthaditjhaba, Reitz, Senekal, Tseki, Tseseng, Tweespruit, Vrede, Warden Magistrate Offiices | Kol Logistics | R155 193,78 | Emergency only 1 quote: Amounts only estimates and will be ammended as and when information is received. | Nominated from CSD |
| BLM | Installation of soap dispensers | Bidvest Steiner | R158 230,80 | Emergency (NegotiatedProcedure) | Nominated from CSD and company indicatedthat they have sufficient stock in store |
| BLM | Soap, hand sanitizers Gel 70% | Bidvest Steiner | R162 856,00 | Emergency (NegotiatedProcedure) | Nominated from CSD and company indicatedthat they have sufficient stock in store. |
| BLM | Examination Gloves Medium | Bidvest Steiner | R162 856,00 | Emergency (NegotiatedProcedure) | Nominated from CSD and company indicatedthat they have sufficient stock in store |
| BLM | Decontamination of Lejweleputswa District (Boshoff, Bothaville, Brandfort, Bultfontein, Dealesville, Henneman, Hertzogville, Hoopstad, Odendalsrus, Theunissen, Ventersburg, Wesselsbron, Welkom, Winburg Magistrate Offices) | Kol Logistics | R164 940,12 | Emergency only 1 quote: Amounts only estimates and will be ammended as and when information is received. | Nominated from CSD |
| BLM | Decontamination of Mangaung District (NDPW Office, Nursery, Workshop, Batho, BFN Family Advocate, BFN High Court, BFN Master of High Court, BFN Regional Justice, BFN State Attorney, BFN Supreme Court, Dewetsdorp, Wepener Magistrate Offices) | Kol Logistics | R241 907,31 | Emergency only 1 quote: Amounts only estimates and will be ammended as and when information is received. | Nominated from CSD |
| BLM | Marquard Magistrate Office Cleaning Services for the month of April (Permanent officials not working:Lockdown) | SEKUTE TRADING | R8 280,00 | Emergency only 1 quote | Nominated from CSD |
| CT | Masks & Gloves | Foodwear and Safety | R6 381,36 | Emergency (NegotiatedProcedure) | Various companies were contacted and this company had readily available stock and were able to deliver immediately. The Disaster Management Act and NT regulations mandate that in emergencies emergency procurement |
| CT | Cleaning contracts - Lockdown | Greystone Trading | R8 459,40 | Open quotation - 17 quotes invited | Lowest price bidder was recommended |
| CT | Hiring (Supply and delivery of mobile toilets) for 3 days | Plan B Trolley Engineering | R9 200,00 | Emergency (NegotiatedProcedure) | Additional units were required and various companies were contacted and this company had readily available units and were able to deliver immediately. The Disaster Management Act and NT regulations mandate that in emergencies emergency procurement may be used. Further in terms of NT instruction note 8, emergency delegations may be used and reported as such. |
| CT | Cleaning contracts - Lockdown | Samcho cleaning | R12 558,00 | Open quotation - 17 quotes invited | Lowest price bidder was recommended |
| CT | Cleaning contracts - Lockdown | Samcho cleaning | R13 489,48 | Emergency delegation | This company has existing cleaning service contracts with the Department in nearby areas |
| CT | Cleaning contracts - Lockdown | Samcho cleaning | R15 582,72 | Emergency delegation | This company has existing cleaning service contracts with the Department in nearby areas |
| CT | Hiring (supply and delivery of sanitary bin 11 days -Refugees accommodation) | Sanitec | R18 975,00 | Emergency (NegotiatedProcedure) | Various companies were contacted and this company had readily available units and were able to deliver immediately. The Disaster Management Act and NT regulations mandate that in emergencies emergency procurement may be used. Further in terms of NT instruction note 8, emergency delegations may be used and reported as such. |
| CT | Cleaning contracts - Lockdown | Samcho cleaning | R22 701,00 | Open quotation - 17 quotes invited | Lowest price bidder was recommended |
| CT | Cleaning contracts - Lockdown | TSEBO Cleaning Solutions | R23 149,00 | Emergency Delegation by end user | Negotiated by End User as company wassuccesful used previously on other sites |
| CT | Cleaning contracts - Lockdown | Greystone Trading | R26 923,80 | Open quotation - 17 quotes invited | Lowest price bidder was recommended |
| CT | Cleaning contracts - Lockdown | Samcho cleaning | R27 379,40 | Emergency delegation procurement- Negotiated by Enduser (this was an extension ofexisting services) | Negotiated by End User- Extension of Service (1 Service provider) |
| CT | Cleaning contracts - Lockdown | Samcho cleaning | R27 379,40 | Emergency Delegation by end user | Negotiated by End User- Extension of Service(1 Service provider) |
| CT | Cleaning contracts - Lockdown | Greystone Trading | R27 765,60 | Open quotation - 17 quotes invited | Lowest price bidder was recommended |
| CT | Cleaning contracts - Lockdown | Pronto Kleen | R32 121,70 | Emergency Delegation by end user | Negotiated by End User- Extension of Service(1 Service provider) |
| CT | Cleaning contracts - Lockdown | Rassol Clean | R32 778,38 | Open quotation - 17 quotes invited | Highestpointscoringbidderwasrecommended |
| CT | Cleaning contracts - Lockdown | Rassol Clean | R33 477,10 | Open quotation - 17 quotes invited | Highestpointscoringbidderwasrecommended |
| CT | Cleaning contracts - Lockdown | Pronto Kleen | R34 218,18 | Emergency delegation | This company has existing cleaning servicecontracts with the Department in nearby areas |
| CT | Cleaning contracts - Lockdown | Metrox Enterprise | R34 500,02 | Open quotation - 17 quotes invited | Highestpointscoringbidderwasrecommended |
| CT | Cleaning contracts - Lockdown | Samcho cleaning | R38 433,00 | Open quotation - 17 quotes invited | Highestpointscoringbidderwasrecommended |
| CT | Cleaning contracts - Lockdown | TSEBO Cleaning Solutions | R44 190,44 | Open quotation - 17 quotes invited | Highestpointscoringbidderwasrecommended |
| CT | Cleaning contracts - Lockdown | TSEBO Cleaning Solutions | R54 628,00 | Open quotes | Highestpointscoringbidderwasrecommended |

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| CT | Installation and removal ofauto- hand sanitizerDispensers | Hornes Projects | R57 500,00 | Emergency (NegotiatedProcedure) | Various companies were contacted and this company complied as per the specification and was able to supply and install the dispensers in the shortest time. The Disaster Management Act and NT regulations mandate that in emergencies emergency procurement may be used. Further in terms of NT instruction note 8, emergency delegations may be used and reported as such. It was no longer safe for employeesandhenceanemergencydelegation had to beused. |
| CT | Marquee Tent Hire | C- Squard | R60 000,00 | Emergency (NegotiatedProcedure) | The company donated the marquees and they requested to be reimbursed for fuel & food for their staff and to pay their casual labours. The companyisbasedinBloemfonteinanddonated the marquee for utilistaion in CapeTown. |
| CT | Hiring (supply and delivery of Mobile Toilets and Berth Showers -Refugees accommodation for 5 days) | Sanitec | R66 930,00 | Emergency (NegotiatedProcedure) | These were required immediately and various companies were contacted and this company had readily available units and were able to deliver immediately. The Disaster Management Act and NT regulations mandate that in emergencies emergency procurement may be used. Further in terms of NT instruction note 8, emergency delegations may be used and reported as such. |
| CT | First extension of Hiring (Supply and delivery of mobile toilets for 11days) | Plan B Trolley Engineering | R69 287,50 | Emergency (NegotiatedProcedure) | Thiscompanywasalreadyonsiteandtherefore an extension of their services wasrequested.The Disaster Management Act and NT regulations mandate that in emergencies emergency procurement may be used. Further in terms of NT instruction note 8, emergency delegationsmaybeusedandreportedassuch. |
| CT | Cleaning contracts - Lockdown | Pronto Kleen | R74 764,39 | Emergency delegation | This company has existing cleaning service contracts with the Department in nearby areas |
| CT | Cleaning contracts - Lockdown | Pronto Kleen | R74 764,89 | Emergency delegation procurement- Negotiated by Enduser (this was an extension ofexisting services) | Negotiated by End User- Extension of Service (1 Service provider) |
| CT | Cleaning contracts - Lockdown | Gadinelwe Construction & Projects | R87 814,64 | Emergency delegation | This company has existing cleaning service contracts with the Department in nearby areas |
| CT | Mobile Toilets and Sanitary 20 Bins | Tshidime Trading | R89 700,00 | Open quotation(17 quotes invited and 3 responded) | Highest point scoring bidder was recommended |
| CT | Cleaning contracts - Lockdown | Gadinelwe Construction & Projects | R95 614,64 | Emergency delegation | This company has existing cleaning servicecontracts with the Department in nearby areas |
| CT | Second extension of Hiring (Supply and delivery of mobile toilets for 14 days) | Plan B Trolley Engineering | R97 750,00 | Emergency (NegotiatedProcedure) | Thiscompanywasalreadyonsiteandtherefore an extension of their services wasrequested.The Disaster Management Act and NT regulations mandate that in emergencies emergency procurement may be used. Further in terms of NT instruction note 8, emergency delegationsmaybeusedandreportedassuch. |
| CT | Cleaning contracts - Lockdown | TSEBO Cleaning Solutions | R98 734,95 | EmergencyDelegationbyenduser | Negotiated by End User as company wassuccesful used previously on other sites |
| CT | Cleaning contracts - Lockdown | Gadinelwe Construction & Projects | R99 014,64 | Emergency delegation procurement- Negotiated by Enduser (this was an extension ofexisting services) | Negotiated by End User- Extension of Service (1 Service provider) |
| CT | Cleaning contracts - Lockdown | TSEBO Cleaning Solutions | R111 111,61 | Open quotes | Highest point scoring bidder was recommended |
| CT | Supply & delivery of fabricmasks | Belinda's creative | R160 000,00 | (3quotesinvitedand3responded) | Highest point scoring bidder was recommended |
| CT | ExtraHire(Provisionforsupply anddeliveryof10mobiletoilets 10 Berth shower 11days) | Sanitec | R165 682,80 | Emergency (NegotiatedProcedure) | Due to the number of people utilising the resources,itwasbasedontheHealthInspector that a need for extra resources was identified. Additionalunitswererequiredandthiscompany who was already on site had readily available additional units and were able to deliver immediately.TheDisasterManagementActand NT regulations mandate that in emergencies emergency procurement may be used. Further in terms of NT instruction note 8, emergency delegationsmaybeusedandreportedassuch. |
| CT | Hiring (Supply and delivery of Mobile Toilets and Bert Showers - Refugeesaccommodation for May) | Sanitec | R171 810,00 | EmergencyDelegation-Negotiated by End User- Extension of Service (1 Serviceprovider) | Negotiated by End User- Extension of Service (1 Service provider) |
| CT | Cleaning contracts - Lockdown | South End Environmental Services | R185 898,38 | Nominatedprocedure-8quotations | Highest point scoring bidder was recommended |
| CT | Purchase of masks; gloves; sanitisers | Plan B Trolley Engineering | R270 883,65 | (3quotesinvitedand3responded) | Highest point scoring bidder was recommended |
| CT | 2 x 10 block Berth showers | Sanitec | R286 488,00 | Open quotation(18 quotes invited and 1 responded) | Highest point scoring bidder was recommended |
| CT | Second extension of hiring- (Provision for supply and delivery of 10 mobile toilets for 14 days) | Sanitec | R374 440,00 | Emergency (NegotiatedProcedure) | Thiscompanywasalreadyonsiteandtherefore an extension of their services wasrequested.The Disaster Management Act and NT regulations mandate that in emergencies emergency procurement may be used. Further in terms of NT instruction note 8, emergency delegationsmaybeusedandreportedassuch. |

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| CT | Supply & delivery of surgical masks | Flowtide Trading 128 | R392 437,50 | (3quotesinvitedand3responded) | Highestpointscoringbidderwasrecommended |
| DBN | Justice: Paul Pietersburg Magistrate Court: Decontamination of facilities to prevent and combat the spread of COVID-19 | Civilux PTY Ltd | R158 834,00 | Emergency Procedure as per National Treasury Instruction no 08 of 2019/2020, however Durban Regional Office opted for obtaining a minimum of at least 3 comparative quotes ) | Service provider is the highest point scorer and lowest in price |
| DBN | Durban Regional Office:Supplyof fabric musk and face shield | Gugu Mobile Boutique | R112 250,00 | Emergency Procedure NationalTreasury Instruction no 08 of | (one service provider appointed ) |
| DBN | Durban Regional Office: Physical Barriers and Goods | Nosino Projects | R196 000,00 | Emergency Procedure National Treasury Instruction no 08 of 2019/2020 (one service providerappointed ) | (one service provider appointed ) |
| DBN | Durban Regional Office:Supply ofPPE | Unitrade 1032 cc | R446 120,50 | 25 Service providers invited through Quotation Procedure using National Treasury TransversalContract List | Service provider is the highest point scorer and lowest in price |
| HO | Catering for NatJoints | Maribelo | R409 216,00 | Term Contract | As per current term contract provisions |
| HO | Aprons - plastic | Crystal Pier Trading 148 | R19 320,00 | 6 Service providers invited - 3Quotation received | 6 Service providers invited - 3 Quotationreceived - awarded based on highest score |
| HO | Digital body thermometers | Buyambo Cultural Organisation | R150 030,00 | 3 Service providers invited - 3Quotation received | 3 Service providers invited - 3 Quotationreceived - awarded based on highest score |
| HO | Non-sterile gloves | Lathi Holdings | R280 000,00 | 5 Service providers invited - 3Quotation received | 5 Service providers invited - 3 Quotationreceived - awarded based on highest score |
| HO | Furniture | Loresa Management Services | R322 041,00 | 22 Service providers invited - 18Quotation received | 22 Service providers invited - 18 Quotationreceived - awarded based on highest score |
| HO | Masks N95 | Lathi Holdings | R352 800,00 | 4 Service providers invited - 3Quotation received | 4 Service providers invited - 3 Quotationreceived - awarded based on highest score |
| HO | Furniture and Linen | Military Surplus Stores t/a Army Surplus Stores | R422 863,05 | On average 4 Service providers invitedperlineitemandbetween2-4 quotations received | On average 4 Service providers invited per lineitem and between 2 - 4 quotations received - awarded based on highest score |
| HO | Body covering overalls | Growth Point Engineering | R470 400,00 | 5 Service providers invited - 3Quotation received | 5 Service providers invited - 3 Quotationreceived - awarded based on highest score |
| JHB | DISPOSABLE OVERALL X- LARGE ; **2 UNITS @ R126,50**;JHBE19/266-Quote # 2 dd 01June 2020 | Deejoy Construction, Cleaning and Distribution | R253,00 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared. |
| JHB | ENERGIZER UNIVERSAL CHARGER FOR RECHARGABLE BATTRIES ; **2 UNITS @ R224,25**;JHBE19/266-Quote # 2 dd 01June 2020 | Deejoy Construction, Cleaning and Distribution | R448,50 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSP has already been securityCleared. |
| JHB | HAND SANITISER ; **1 UNIT**;JHBE19/266-Quote # 2 dd 01June 2020 | Deejoy Construction, Cleaning and Distribution | R459,08 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared. |
| JHB | ENERGIZER RECHARABLE BATTERYPACK;**3PACKS@ R172,50**; JHBE19/266-Quote#2 dd 01 June 2020 | Deejoy Construction, Cleaning and Distribution | R517,50 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared. |
| JHB | C SIZED BATTERIES FOR AUTO HAND SANITIZER DISPENSER WITH STAND ; **4 UNITS @ R143,75**;JHBE19/266-Quote # 2 dd 01June 2020 | Deejoy Construction, Cleaning and Distribution | R575,00 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSP has already been securityCleared. |
| JHB | Supply of 60% alcohol basedhand sanitisers 150ml bottle | Deejoy Construction, Cleaning andDistribution | R739,68 | Emergency (NegotiatedProcedure) | Emergency Negotiated procedure |
| JHB | EMPTY SPRAY BOTTLE ; **20 BOTTLES @ R57,40**;JHBE19/266-Quote # 2 dd 01June 2020 | Deejoy Construction, Cleaning and Distribution | R1 147,70 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared. |
| JHB | Foam soaprefill with pump in ahygenically sealed package | Deejoy Construction, Cleaning andDistribution | R1 558,25 | Emergency (NegotiatedProcedure) | Emergency Negotiated procedure |
| JHB | FACE SHIELD ; 20 UNITS R103,40; JHBE19/266-Quote #2 dd 01 June 2020 | Deejoy Construction, Cleaning and Distribution | R2 067,70 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared. |
| JHB | Alcohol based hand sanitiserrefill withpump in hygienically sealed package | Deejoy Construction, Cleaning and Distribution | R2 337,38 | Emergency (NegotiatedProcedure) | Emergency Negotiated procedure |
| JHB | DISPOSABLE OVERALL LARGE ; **20 OVERRALLS @ R126,50**; JHBE19/266-Quote #2 dd 01 June 2020 | Deejoy Construction, Cleaning and Distribution | R2 530,00 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared. |
| JHB | Supply of disposable powder freeLatexgloves;**20GLOVES @ R201,25**;JHBE19/266-Quote # 2 dd 01 June202 | Deejoy Construction, Cleaning and Distribution | R4 025,00 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared. |
| JHB | AUTOMATIC HAND SANITISER DISPENSER WITH STAND ; 2 STANDS @ R2 645; JHBE19/266-Quote #2 dd 01 June 2020 | Deejoy Construction, Cleaning and Distribution | R5 290,00 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSP has already been securityCleared. |

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| JHB | 60% alcohol based hand sanitizer refill with pump in a hygienically sealed package on as and when required basis (adherence to SANS 490); 30 HAND SANITISERS @ R187,00 JHBE19/266-Quote #2 dd 01 June 2020 | Deejoy Construction, Cleaning and Distribution | R5 609,98 | Emergency (Negotiated Procedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSP has already been securityCleared. |
| JHB | Toilet seat cleaner refill in a hygienically sealed package ; 40 UNITS @ R155,83JHBE19/266-Quote #2 dd 01 June 2020 | Deejoy Construction, Cleaning and Distribution | R6 233,00 | Emergency (Negotiated Procedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSP has already been securityCleared. |
| JHB | Overheads per month | Deejoy Construction, Cleaning andDistribution | R6 670,00 | Emergency (Negotiated Procedure) | Emergency Negotiated procedure |
| JHB | OVERHEADS ; JHBE19/266-Quote # 2 dd 01 June 2020; The breakdown of the Overheads Costs is as follows:* Transports costs: (Petroland driver fee) :R2070.00
* Administrative Expenses:R2

300.00 ( ink cartridgecolour and black, stationery,paper, adminassistant)* Onsite inspection:R402,50
* Sundry expenses: R 1897,50 (Land line, cell phone, internet expenses)
* Total: R 6670.00
 | Deejoy Construction, Cleaning and Distribution | R6 670,00 | Emergency (Negotiated Procedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSP has already been securityCleared. |
| JHB | Supply of disposable powderfree Latex gloves | Deejoy Construction, Cleaning andDistribution | R8 050,00 | Emergency (Negotiated Procedure) | Emergency Negotiated procedure |
| JHB | Folded Hand Paper towels | Deejoy Construction, Cleaning andDistribution | R8 280,00 | Emergency (Negotiated Procedure) | Emergency Negotiated procedure |
| JHB | DISPOSABLE OVERALL MEDIUM ; JHBE19/266-Quote# 2 dd 01 June 2020 | Deejoy Construction, Cleaning and Distribution | R9 867,00 | Emergency (Negotiated Procedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared. |
| JHB | DAYOUMED INFRARED THERMOMETER;JHBE19/266Quote # 2 dd 01 June 202 | Deejoy Construction, Cleaning and Distribution | R11 377,41 | Emergency (Negotiated Procedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared. |
| JHB | Supply of 60% alcohol based hand sanitisers 100ml bottle | Deejoy Construction, Cleaning and Distribution | R21 519,38 | Emergency (Negotiated Procedure) | Emergency Negotiated procedure |
| JHB | Supply and install automated foam hand soap dispenser | Deejoy Construction, Cleaning and Distribution | R29 900,00 | Emergency (Negotiated Procedure) | Emergency Negotiated procedure |
| JHB | Automated / sensor hand sanitiser dispensors | Deejoy Construction, Cleaning and Distribution | R32 890,00 | Emergency (Negotiated Procedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared |
| JHB | Manual toilet seat cleaner dispenser;JHBE19/266-Quote # 2 dd 01 June2020 | Deejoy Construction, Cleaning and Distribution | R52 900,00 | Emergency (Negotiated Procedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSPhas already been security Cleared |
| JHB | Provision of cleaning services at Carltonville,Westonaria and Khutsong Magistrate Courts (JHB19/273) | Mamulo Trading | R53 417,50 | Emergency (Negotiated Procedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhas |
| JHB | Supply of surgical disposableface masks | Deejoy Construction, Cleaning andDistribution | R57 500,00 | Emergency (Negotiated Procedure) | Emergency Negotiated procedure |
| JHB | Provision of cleaning services at Germiston, Hardach,Edenvale and Kemptonpark MagistrateCourts (JHBE19/280) | Kabela Trading | R61 165,65 | Emergency (Negotiated Procedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaning services at Carltonville,Westonaria and Khutsong Magistrate Courts (JHB19/273) | Mamulo Trading | R65 683,17 | Emergency (Negotiated Procedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergencyprocedure. |
| JHB | Provision of cleaning services at Randburg Magistrate Court, Land Claims Court and Midrand Branch Court(JHBE19/278) | Immaculate Cleaning and Hygiene | R65 925,30 | Emergency (Negotiated Procedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Automated/ sensor hand sanitizer dispensers (touch free) (adherence to SANS 490); JHBE19/266-Quote # 2dd 01 June 2020 | Deejoy Construction, Cleaning and Distribution | R83 720,00 | Emergency (Negotiated Procedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSP has already been securityCleared. |
| JHB | Provision of cleaning services at Hillbrow Magistrate Court, Labour Court, Master of the High Court, Justice Regional Officeand JHB RegionalOffice. (JHBE19/277) | Chithibunga Cleaning | R88 571,75 | Emergency (Negotiated Procedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SP has already been securityCleared. |
| JHB | Provision of cleaning services at Meadowlands,Orlando, Kliptownand Lenasia Magistrate Courts(JHBE19/275) | Walking Tall Trading & Projects | R89 859,00 | Emergency (Negotiated Procedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaning services at Meadowlands,Orlando, Kliptownand Lenasia Magistrate Courts(JHBE19/275) | Walking Tall Trading & Projects | R90 807,20 | Emergency (Negotiated Procedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |

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| JHB | Supply of surgical disposable face masks ; JHBE19/266- Quote # 2 dd 01 June 2020 | Deejoy Construction, Cleaning and Distribution | R92 000,00 | Emergency (NegotiatedProcedure) | The Service Provider (SP) was supplying JHB ROwithDetergentsinthepast,asappointedon quotation,tenderoremergencyprodure.TheSP |
| JHB | Provision of cleaning services at Randburg Magistrate Court, Land Claims Court and Midrand Branch Court(JHBE19/278) | Immaculate Cleaning and Hygiene | R95 015,40 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaning services at Roodepoort, Krugersdorp and Randfontein Magistrate Courts (JHBE19/274) | Thabe Wa Nape Contracting cc | R96 979,49 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaning services at Germiston, Hardach,Edenvale and Kemptonpark MagistrateCourts (JHBE19/280) | Kabela Trading | R106 691,25 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaning services at Vereeniging and Sebokeng Magistrate Courts (JHBE19/279) | Dinny's Business Enterprise | R110 059,82 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaning services at South Gauteng High Court (JHBE19/276) | Sikhanyisile Cleaning Ltd | R112 806,84 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering |
| JHB | Provision of cleaning services at Vosloorus, Heidelberg and Benoni Magistrate Courts (JHBE19/282) | Malose and Neo Trading Enterprise | R117 697,04 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaning services at Nigel, Brakpan, Springs and Daveyton Magistrate Courts (JHBE19/281) | Dumezulu Supplier and Projects | R121 770,92 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaningservices atVereenigingandSebokeng MagistrateCourts | Dinny's Business Enterprise | R126 605,32 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering |
| JHB | Provision of cleaning services at Hillbrow Magistrate Court, Labour Court, Master of the High Court, Justice Regional Officeand JHB RegionalOffice. (JHBE19/277) | Chithibunga Cleaning | R131 881,75 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SP has already been securityCleared. |
| JHB | Provision of cleaning services at Vosloorus, Heidelberg and Benoni Magistrate Courts (JHBE19/282) | Malose and Neo Trading Enterprise | R185 291,71 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhas |
| JHB | Provision of cleaning services at South Gauteng High Court (JHBE19/276) | Sikhanyisile Cleaning Ltd | R190 034,29 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaning services at Nigel, Brakpan, Springs and Daveyton Magistrate Courts (JHBE19/281) | Dumezulu Supplier and Projects | R223 476,42 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| JHB | Provision of cleaning services at Roodepoort, Krugersdorp and Randfontein Magistrate Courts (JHBE19/274) | Thabe Wa Nape Contracting cc | R268 380,88 | Emergency (NegotiatedProcedure) | The Service Provider is one of the Service Providers who was contracted to render the cleaningservicesthroughaquotation,tendering and/or emergency procedure. The SPhasalready been security Cleared. |
| KMB | Supply of first aid kit | St John | R6 221,50 | Quotation (Single Source) | Whencostwasverballysourcedwithotherlocal |
| KMB | Purchasing of 1 litre plastictrigger spray bottles | Tshedik Investments | R7 203,60 | Quotation | Awarded to the lowest quoting service provider |
| KMB | Window blinds for sickbay | Lera M Trading | R13 365,00 | Quotation | Awarded to the lowest quoting service provider |
| KMB | Purchase of 555 cloth facemasks | Shine the way 649 CC | R13 875,00 | Quotation | 3 Quotations received, 2 (two) non compliant |
| KMB | Purchasing of 500ml plasticspray bottles | Kim Xtreme Clean & Trading | R15 000,08 | Quotation | Awarded to the lowest quoting service provider |
| KMB | Purchase of hard surfacedisinfectant detergent concentrate | Naledi Chemicals | R17 120,00 | Quotation | Awarded to the lowest quoting service provider |
| KMB | Purchase of face masks | Biological Pharmaceticals | R19 900,90 | Quotation (RT Contract) | QuotationsweresourcedontheNTTransversal Contract, Biological Pharmaceticals wastheonly responding bidder |
| KMB | Materials to repair ablutionfaclities. | Mothape Events and projects | R20 061,00 | Quotaion | 2 Quotations received, 1 non compliant.Request for deviation approved by RM |
| KMB | Purchasing of sickbay equipment | DHT Wired | R20 657,46 | Emergency (NegotiatedProcedure) | AllserviceprovidersinKimberleyindicatedthey areoutofstockfortherequireditems,DHTwas the only service provider that could provideallthe items required. |
| KMB | Purchasing of 370 face shields | Rozdk Suppliers | R25 900,00 | Quotation | Awarded to the lowest quoting service provider |
| KMB | Purchasing of 60%-70%alcohol based hand sanitisers | Feli Fred Trading | R29 325,00 | Quotation | Awarded to the lowest quoting service provider |
| KMB | Cluster 5 Courts: Cleaning and Decontamination - Loxton, Vosburg, Ritchie, Stryedenburg, Vanwyksvleiand Carnavon MagistrateCourts | MMG Consulting and Projects | R52 715,31 | Emergency (NegotiatedProcedure) | LocalServiceproviderswereidentifiedthatoffer the required services for decontamination; that are registered on CSD and OHScompliant.Quotations received were cost effective and inline with cost estimate. Service provider compliant in terms of CSD and OHS requirements |

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| KMB | Cluster 3 Courts: Cleaning and Decontamination - Jankempdorp, Windsorton and Pampierstad | Moselatisetso Holdings | R57 845,76 | Emergency (NegotiatedProcedure) | LocalServiceproviderswereidentifiedthatoffer the required services for decontamination; that are registered on CSD and OHScompliant.Quotations received were cost effective and inline with cost estimate. Service provider compliant in terms of CSD and OHSrequirements |
| KMB | Cluster 6 Courts: Cleaning and Decontamination of facilities - Calvinia, Fraserburg, Sutherland, Niewoudtville, Loriesfontein, Brandvlei Periodic Courts | Shabba Man Trading | R79 066,00 | Emergency (NegotiatedProcedure) | LocalServiceproviderswereidentifiedthatoffer the required services for decontamination; that are registered on CSD and OHScompliant.Quotations received were cost effective and inline with cost estimate. Service provider compliant in terms of CSD and OHS requirements |
| KMB | Cluster 2 Courts: Cleaning and Decontamination of facilities - Petrusville, Phillipstown, Richmond, Colesburg and Noupoort Magistrate Courts | A-Z General Trading (Germ X) | R79 493,22 | Emergency (NegotiatedProcedure) | LocalServiceproviderswereidentifiedthatoffer the required services for decontamination; that are registered on CSD and OHScompliant.Quotations received were cost effective and inline with cost estimate. Service provider compliant in terms of CSD and OHS requirements |
| KMB | Cluster 9 Courts: Cleaning and Decontamination of facilities - Barkley West, Danielskuil, Delportshoop, Kuruman MC, Mothibistad and Botithong Periodic Courts | Hands on Vegetation | R92 000,00 | Emergency (NegotiatedProcedure) | LocalServiceproviderswereidentifiedthatoffer the required services for decontamination; that are registered on CSD and OHScompliant.Quotations received were cost effective and inline with cost estimate. Service provider compliant in terms of CSD and OHS requirements |
| KMB | Cluster 8 Courts: Cleaning and Decontamination of facilities - Northern HC, Prieska and Marydale Periodic Courts | Hands on Vegetation | R130 200,00 | Emergency (NegotiatedProcedure) | LocalServiceproviderswereidentifiedthatoffer the required services for decontamination; that are registered on CSD and OHScompliant.Quotations received were cost effective and inline with cost estimate. Service provider compliant in terms of CSD and OHS requirements |
| KMB | Cluster 7 Courts: Cleaning and Decontamination - Augrabies, Upington MC, Kenhardt, Rietfontein, Griekwastad, Grobblershoop and Niekerkshoop Periodic Courts | JH Pest Control | R150 308,19 | Emergency (NegotiatedProcedure) | LocalServiceproviderswereidentifiedthatoffer the required services for decontamination; that are registered on CSD and OHScompliant.Quotations received were cost effective and inline with cost estimate. Service provider compliant in terms of CSD and OHS requirements |
| KMB | Cleaning and Decontamination of DPWI facilities, Regional Office (21-23 Market Square and Workshops Kenilworth Road | A-Z General Trading (Germ X) | R242 000,00 | Emergency (NegotiatedProcedure) | LocalServiceproviderswereidentifiedthatoffer the required services for decontamination; that are registered on CSD and OHScompliant.Quotations received were cost effective and inline with cost estimate. Service provider compliant in terms of CSD and OHSrequirements |
| MMAB | Procurement of Gloves, Masks and Sanitizers | Petty cash | R1 000,00 | Petty cash procedure | Pettycashasthequickestmethod,wastheonly feasiblemethodtofollowasweweresparednot even a day to procure gloves, masksandsanitisers. |
| MTH | Cleaning Material: COVID 19 | AMINA CHEM | R420 189,21 | Emergency (NegotiatedProcedure) | Emergency Negotiated procedure |
| NEL | Face masks | IT Mathatlamdupro | R26 000,00 | Quotation process | Highestscoringserviceproviderawardedquote |
| NEL | Latex Gloves | IT Mathatlamdupro | R26 000,00 | Quotation process | Highestscoringserviceproviderawardedquote |
| NEL | Thermometer | IT Mathatlamdupro | R9 600,00 | Quotation process | Highestscoringserviceproviderawardedquote |
| NEL | Automatic Sensor Dispenser 1lsanitizer refills | Onele Construction and Cleaning | R27 200,00 | Quotation process | Highestscoringserviceproviderawardedquote |
| NEL | Automatic sensor dispensersanitizer holders (mounted) | Onele Construction and Cleaning | R11 378,00 | Quotation process | Highestscoringserviceproviderawardedquote |
| NEL | Paper wipe rolls | Onele Construction and Cleaning | R10 000,00 | Quotation process | Highestscoringserviceproviderawardedquote |
| NEL | Hand spray containers 500ml | Onele Construction and Cleaning | R11 665,50 | Quotation process | Highestscoringserviceproviderawardedquote |
| PE | Gloves | BIDVEST/STEINER | R883,20 | Quotations - (1 Quotation Emergency) | Other three suppliers were not in position of the requiredstockquantities.ExcpetBidvestSteiner |
| PE | Bed Linen (Sheet cover, pillow,bed throw, matteress) | VOLPES | R2 430,00 | Quotations - (1 QuotationEmergency) | Used Petty Cash method to procure the serviceand it requires one supplier |
| PE | Dispenser Wall Mounted (STAND AND DISPENSER) | BIDVEST/STEINER | R6 237,60 | Quotations - (1 Quotation Emergency) | Other three suppliers were not in position of the requiredstockquantities.ExcpetBidvestSteiner |
| PE | ALCOHOL based Wipes for Basement, car park | BIDVEST/STEINER | R7 615,30 | Quotations - (1 Quotation Emergency) | Other three suppliers were not in position of the requiredstockquantities.ExcpetBidvestSteiner |
| PE | Vehicle Sanitizing | BIDVEST/STEINER | R11 500,09 | Quotations - (1 Quotation Emergency) | Other three suppliers were not in position of the requiredstockquantities.ExcpetBidvestSteiner |
| PE | H/Duty Gloves (WorkshopOfficials) | BIDVEST/STEINER | R18 975,00 | Quotations - (1 QuotationEmergency) | Other three suppliers were not in position of therequiredstockquantities.ExcpetBidvestSteiner |
| PE | Office Friendly Saniters | BIDVEST/STEINER | R24 437,50 | Quotations - (1 Quotation Emergency) | Other three suppliers were not in position of the requiredstockquantities.ExcpetBidvestSteiner |
| PE | Hand Sanitizer (GEL) | BIDVEST/STEINER | R46 338,34 | Quotations - (1 Quotation Emergency) | Other three suppliers were not in position of the requiredstockquantities.ExcpetBidvestSteiner |
| PLK | One Seater Couch(ForSickbay) | Black Sky Investment | R3 000,00 | 4 quotations obtained | sourced from database of serviceproviders(CSD) and awarded in terms |
| PLK | Mobile washing Basin(For Sickbay) | Dada World of Hardware | R5 199,79 | 3 quotations obtained | sourced from database of serviceproviders(CSD) and awarded in terms responsive criteria or highest score |
| PLK | 5L Hand Sanitizer and empty bottle | Bidvest Steiner | R5 506,20 | Emergency delegation used,1 quotation obtained | Sanitizer for essential service staff and onlyservice provider where we found sanitizer avaiable in Polokwane during lockdown |

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| PLK | Powdered Gloves | Supra Health Care | *R14 385,00* | Emergency delegation used,1 | Transversal Contracts for Gloves reguired for |
| PLK | installation of hand sanitizer Spray(12 Months Rental) | Bidvest Steiner | R25 740,00 | Emergency delegation used,1 quotation obtained | Sanitizer for essential service staff and onlyservice provider where we found sanitizer avaiable in Polokwane during lockdown |
| PLK | Rendering of cleaning services DPW offices(6 Months) | Bertie Cleaning | R87 139,62 | 4 quotations obtained | sourced from database of serviceproviders(CSD) and awarded in terms responsive criteria or highest score |
| PLK | Decontamination of DPWOffices and Magistrate(Capricorn District) | Servest(Pty)Ltd | R293 733,23 | 5 quotations obtained | sourced from database of service provider for decontamination and awarded in termsresponsive criteria or highest score |
| PLK | Decontamination ofMagistrate(Vhembe District) | Servest(Pty)Ltd | R398 501,59 | 3 quotations obtained | sourced from database of service provider fordecontamination and awarded in terms |
| PTA | Cleaning services @ Pta HighCourt | LFN projects | R13 000,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Cleaning services @NPAoffices, 28 ChurchSquare | MNNR & Olwethu | R16 200,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Supply of face shield | AQN Events | R24 504,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | PTA West Quarantine Site (mechanical fire) | Bela Bela Fire and Security | R27 011,82 | EmergencyDelegationProcurement | Emergency work in response to Novel Coronavirus (COVID-19) at the Pretoria West Isolation and Quarantine Centre. Service providers were appointed from Central Supplier Database and Construction IndustrialDevelopment Board Respectively |
| PTA | Cleaning services @MamelodiCourt | Fabs Pty Ltd | R36 000,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Cleaning services @Soshanguve Court | Lesibana Cleaning | R36 800,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Cleaning services @ CullinanCourt | Mashadi Projects | R45 000,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Cleaning services @ EkangalaCourt | Senzangakhona Trading | R49 650,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Cleaning services @Commercial Crime Court | Longile Projects | R65 364,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Cleaning services @Bronkhorstspruit Court | Senzangakhona Trading | R75 300,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Decontamination EkangalaMagistrate Court | BOGAMPHEMETSE | R87 652,15 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Daily cleaning at the AVNBuilding | Monotwane Distribution | R90 928,00 | EmergencyDelegationProcuremen | Existing contract with relevant service provider. |
| PTA | Decontamination at CullinanMagistrate | Eco-Refined | R96 840,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Cleaning services @Atteridgeville Court | Maotwanafinyela Trading | R98 600,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Decontamination atBronkhorstspruit Magistrate | Fine FIX Supply | R102 924,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Decontamination atSoshanguve Magistrate Court | King Kung | R108 177,60 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Decontamination at MamelodiMagistrate Court | Mosegodimpo | R118 974,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Deep Cleaning at Centre Walk | Lesibana Cleaning | R121 030,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Hand Gloves | Evergreen latex cc | R124 800,00 | NationalTreasuryContract:RT76-2 | Existing contract in place with the relevant |
| PTA | Cleaning services @ PretoriaNorth Court | Bokamoso Ba Kgalalelo leTshegofatso | R136 140,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | PTA West Quarantine Site ( building) | STHABISOBUSINESSENTERPRISE | R136 388,06 | EmergencyDelegationProcurement | Emergency work in response to Novel Coronavirus (COVID-19) at Pretoria West Isolation and Quarantine Centre. Service providers were appointed from Central Supplier Database and Construction IndustrialDevelopment Board Respectively |
| PTA | SupplyOfClothFaceMaskForNDPWI | Ludonga Lukamavuso Projects | R146 200,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Cleaning services @ CGOBuilding | Longile Projects | R153 225,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Mechanical Services, ( HVAC)Salvokop Quarantine site | Munaca Technologies | R168 314,47 | EmergencyDelegationProcurement | Emergency work in response to Novel Coronavirus (COVID-19) 21 lockdown at the Salvokop Isolation and Quarantine Centre. Service providers were appointed from Central Supplier Database and Construction Industrial Development Board Respectively. |
| PTA | Decontamination at Palace ofJustice | Khakhakha | R173 189,09 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Decontamination at RietondaleWorkshop | Moesedi Trading | R195 571,80 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Cleaning services @ Palace ofJustice | Miliswam Projects | R199 000,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Decontamination at PTA NorthMagistrate Court | Bolk construction | R199 639,84 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Decontamination atAtteridgeville Magistrate Court | Onhak | R211 020,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Cleaning services @ SAPSCollege | Afrodizz Trading | R211 542,50 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Cleaning services @ PTAMagistrate Court | Scend Trading | R214 419,00 | Urgent Procurement (1 quote) | Existing contract in place with the relevantservice provider. |
| PTA | Supply Of Non SterileExamination Gloves | Fortuness Trading | R216 000,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Deep Cleaning at NipiliarHouse | Wayinnivy Trading and Projects | R219 523,24 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Electrical services, Salvokop Quarantine site | Superfecta Trading 209 | R229 912,06 | Emergency Delegation Procuremen | Emergency work in response to Novel Coronavirus (COVID-19) 21 lockdown at the Salvokop Isolation and Quarantine Centre. Service providers were appointed from Central Supplier Database and Construction IndustrialDevelopment Board Respectively. |
| PTA | DeepCleaningatAVNBuilding | Siyamthanda Trading | R243 721,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |

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| PTA | Decontamination at PTAMagistrate Court | Matebello Cleaning | R248 490,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Purchase And Delivery Of Equipment For The Sick BayFor NDPW | Nthangeni Holding | R280 496,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Fencing : Salvokop Quarantine site | SA Fence and Gate (Pty) Ltd | R289 075,07 | EmergencyDelegationProcurement | Emergency work in response to Novel Coronavirus (COVID-19) 21 lockdown at the Salvokop Isolation and Quarantine Centre. Service providers were appointed from Central Supplier Database and Construction IndustrialDevelopment Board Respectively |
| PTA | Soft Services, Salvokop Quarantine site | Glearmartins Trading Enterprise | R305 540,00 | EmergencyDelegationProcurement | Emergency work in response to Novel Coronavirus (COVID-19) 21 lockdown at the Salvokop Isolation and Quarantine Centre. Service providers were appointed from Central Supplier Database and Construction Industrial Development Board Respectively. |
| PTA | Once off Supply of HandSanitisers | Harvest Medical Hygiene | R329 025,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Purchase And Delivery Of Disposable Aprons For AllCleaning Staff | Siyamthanda Trading | R340 000,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Supply and Maintenance Of Hands Free Foot Operated Hand Sanitizer At The UnionBuildings | Tumii | R374 718,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Decontamination PTA HighCourt | Pitoza Trading | R386 203,00 | Normal Quotation process followed | Awardedonthebasisofobtaininghighestscore |
| PTA | Daily cleaning at the SaluBuilding | Mmetla Trading | R389 620,00 | Emergency Delegation | Existing contract in place with Mmetla Trading |