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**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NUMBER: 1152**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 12 JUNE 2020**

**INTERNAL QUESTION PAPER NUMBER: 20 - 2020**

**1152. Ms T Breedt (FF Plus) to ask the Minister of Social Development:**

(1) Whether 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? NW1452E

**REPLY:**

1. Whether 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. Yes, the Department did purchase goods and/or services below the amount of R500 000 connected to the Covid-19 pandemic.

| **(a)** | **(b)** | **(c)** |
| --- | --- | --- |
| **Name of Company** | **Amount** | **Service/ Product rendered** |
| EDS Projects | R 1,379.50 | Hand sanitiser alcohol free for DSD officials |
| Time2go Transport and Logistics | R 116,000.00 | Latex Powder Free disposable gloves for DSD officials |
| Time2go Transport and Logistics | R 196,000.00 | Hand sanitiser 70% alcohol for DSD officials |
| Bioclin | R4,140.00 | Surgical face masks |
| Lesole Facilities Management | R 299,700.00 | 30 000 Surgical face masks for daily visitors to DSD |
| 302k Emporium | R 125,005.00 | 5000 cloth masks for DSD officials |
| Baltimore Media | R 38,822.85 | Various items -Equipment for the COVID-19 isolation room |
| Democratic Cleaning Services | R 8,564.16 | 4 x sanitary refuse container - Medical waste removal |
| Amoka Solutions | R 478,818.60 | Sanitising of the HSRC Building, Harlequins Office Park and GBV Centre on a monthly basis for three months |
| Sesla General Services | R33 474.00 | Catering provided for training of social workers on COVID-19 |
| Modifho-Fela | R34 960.00 | Catering provided for training of Social Workers on COVID-19 |
| Sizzling Catering | R15 870.00 | Catering for training of social workers on COVID-19. |
| NICDAM | R313 030.00 | Appointment of a facilitator for training of social workers on COVID-19. |
| Orion Hotels and Resorts | R182 183.00 | Conference venue and facilities for the training of nurses and medical  practitioners in the 9 Provinces |
| Maribelo | R61 755.00 | Catering service provided. |

(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;

|  | **(a)(b)** |
| --- | --- |
| **Name of Company** | **Why and what the relevant details in each case** |
| EDS Projects | Deviation- due to urgency, only one quotation was received. |
| Time2go Transport and Logistics | Deviation- due to urgency, only one quotation was received. |
| Time2go Transport and Logistics | Deviation- due to urgency, only one quotation was received |
| Bioclin | Deviation- due to urgency, only one quotation was received |
| Amoka Solutions | Deviation- due to urgency, only one quotation was sourcedfrom the cleaning company. |
| NICDAM | Deviation- due to urgency and it was during lockdown. |
| Maribelo | Deviation- due to urgency and it was during lockdown. |
| Orion Hotels and Resorts | Deviation- only hotels with video conferencing which were prepared to avail themselves to assist the Department during lockdown. |
| Sizzling Catering | Deviation- due to urgency and it was during lockdown. |
| Sesla General Services | Deviation- due to urgency and it was during lockdown. |
| Modifho-Fela | Deviation- due to urgency and it was during lockdown. |

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

All good and services received were to ensure that DSD complies with Covid-19 Regulations and were procured to safeguard staff and to ensure conducive work environment for staff to return to work.

* Sanitising of the HSRC Building, Harlequins Office Park and GBV Centre was an urgency as staff needed to return for duty.
* Sanitisers, masks, gloves, hand sanitising machines, various items in the examination room were urgently required to adhere to the COVID-19 regulations.
* Catering was provided for social workers during training and for war room and natjoint meetings held during lockdown.
* Emergency procurement of the facilitator was done as social workers had to be trained onCOVID-19.

(4)Whether she will make a statement on the matter?

At the right time, and when such a need arises, yes.