

ANNEXURE A

DATES AND AMOUNT PAID TO SERVICE PROVIDERS FOR HEALTH CARE WASTE IN THE PROVINCES

Question	Provinces	Financial Year	Amount Paid	Payment Date	Current Outstanding Amount
(a) On what date was each contractor paid for the (i) removal and (ii) disposal of medical waste at each state (aa) hospital, (bb) clinic and (cc) laboratory per province (aaa) in the (aaaa) 2013-14 and (bbbb) 2014-15 financial years and (bbb) from 1 April 2015 up to the latest specified date for which information is available and (b) in each case, what amount (i) was each contractor paid and (i) is currently outstanding.	Gauteng	2013-14	R90, 015,828.11	April 2013 to March 2014	None
		2014-15	R110,205,610.27	April 2014 to March 2015	None
		2015-16	R54,668,252.97	April 2015 to November 2015	None
	Eastern Cape	2013-14	R6, 062, 725.76	19 June 2013	None
			R2, 744, 671.34	08 July 2013	
			R2, 216, 470.81	19 August 2013	
			R2, 737, 388.27	23 September 2013	
			R2, 563, 339.36	14 October 2013	
			R2, 760, 999.31	06 November 2013	
			R3, 108, 055.76	17 December 2013	
R3, 211, 812.84	13 January 2014				
R2, 285, 358.98	19 February 2014				
R2, 632, 734.80	13 March 2014				
R2, 382, 931.74	19 March 2014				
2014-15	R6, 074, 915.73	27 June 2014	None		
	R2, 335, 002.41	28 July 2014			
	R2, 746, 651.91	10 September 2014			

			R2, 489, 962.44 R2, 839, 787.04 R3, 251, 333.76 R2, 814, 311.90 R2, 789, 343.36 R2, 750, 734.96	25 September 2014 10 November 2014 03 December 2014 12 January 2015 28 January 2015 03 March 2015	
		2015-16	R1, 721, 264.75 R1, 098, 626.20 R3, 159, 040.05 R3, 101, 681.97 R3, 161, 163.00 R2, 865, 553.56 R2, 836, 881.85	13 April 2015 13 April 2015 03 June 2015 05 August 2015 23 September 2015 23 September 2015 09 November 2015	None
	Free State	2013-14	R11, 110, 845.46	April 2013 to March 2014	None
		2014-15	R16, 683, 256.33	April 2014 to March 2015	None
		2015-16	R5, 801, 123.40	April 2015 to November 2015	R2, 531, 350.59
	Kwa-Zulu Natal	2013-14	Information not provided	Information not provided	Information not provided

		2014-15	Information not provided	Information not provided	Information not provided
		2015-16	Information not provided	Information not provided	Information not provided
	Limpopo	2013-14	R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81	26 April 2013 13 May 2013 12 June 2013 26 June 2013 11 July 2013 22 August 2013 11 October 2013 11 October 2013 27 November 2013 19 December 2013 12 February 2014 12 March 2014	None
		2014-15	R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81 R4,602,364.81	29 April 2014 29 April 2014 29 May 2014 11 June 2014 29 July 2014 27 August 2014 11 September 2014	None

			R4,602,364.81 R4,602,364.81 R4,602,364.81 R2,655,651.12 R4,823,669.07 R4,823,669.07 R4,823,669.07	29 October 2014 26 November 2014 11 December 2014 19 December 2014 13 January 2015 25 January 2015 24 March 2015	
		2015-16	R5,054,454.41 R692,356.02 R5,054,454.41 R5,054,454.41 R5,054,454.41 R5,054,454.41 R5,054,454.41 R5,054,454.41	28 April 2015 28 April 2015 27 May 2015 11 June 2015 13 July 2015 27 August 2015 28 September 2015 28 October 2015	R5,054,454.41
	Mpumalanga	2013-14	R73,940.29 R1,320,572.45 R192,829.29 R1,869.60 R259,522.30 R518,988.35	9 April 2013 9 April 2013 19 May 2013 20 May 2013 28 May 2013 28 May 2013	None

				2014	
		2014-15	R19,666,575.76	April 2014 to March 2015	R2,637,072.17
		2015-16	R11,854,094.10	April 2015 to November 2015	R7,346,501.81
	Northern Cape	2013-14	R37 295 062.85	April 2013 to March 2014	None
		2014-15	R47 998 286.65	April 2014 to March 2015	None
		2015-16	R36 054 274.41	April 2015 to November 2015	None
	Western Cape	2013-14	R44,515,712.00	April 2013 to March 2014	None
		2014-15	R43,647,864.00	April 2014 to March 2015	None
		2015-16	R24,682,262.00	April 2015 to October 2015	None

NB.

1. All contracts in the provinces do not include removal and disposal of laboratory waste.
2. Payment is inclusive for hospitals and clinics.
3. Information from KZN-Natal Province is not provided although several attempts and follow ups were made with the province.