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**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NUMBER: 672**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 24 APRIL 2020**

**INTERNAL QUESTION PAPER NUMBER: 12 - 2020**

**672. Ms B S Masango (DA) to ask the Minister of Social Development:**

Whether she, her department and/or any entity reporting to her purchased any personal protection equipment since 1 February 2020; if so, in each case, what are the relevant details of (a) the date on which the equipment was purchased, (b) the name of the supplier where the equipment was purchased, (c) the monetary value of the purchase, (d) the branding that appeared on the purchased equipment, including the branding of any political party, and (e)(i) how and (ii) where was the purchased equipment distributed? NW874E

**National Assembly written Reply: 672 of 2020**

**REPLY: PARLIAMENTARY QUESTION 672 OF 2020 FOR WRITTEN REPLY**

**PPE procured by the Department of Social Development (DSD) since 1 Feb 2020**

| **REGION** | **DESCRIPTION** | 1. **DATE** | 1. **NAME OF THE SUPPLIER** | 1. **MONETORY VALUE** | **(d) BRANDING** | **(e) HOW AND WHERE WAS THE PURCHASED EQUIPMENT DISTRIBUTED** |
| --- | --- | --- | --- | --- | --- | --- |
| **NDSD** | Hand sanitiser alcohol free for DSD officials | 17 March 2020 | EDS Projects | R 1 379.50 | None | DSD offices |
| **NDSD** | Latex Powder Free disposable gloves for DSD officials | 17 March 2020 | Time2go Transport and Logistics | R 116 000.00 | None | DSD officials |
| **NDSD** | Hand sanitiser 70% alcohol for DSD officials | 17 March 2020 | Time2go Transport and Logistics | R 196 100.00 | None | DSD Offices |
| **NDSD** | Surgical face masks | 30 March 2020 | Bioclin | R4 140.00 | None | DSD officials |
| **NDSD** | 80 000 X 1 litre bottles- Alcohol free hand sanitiser for welfare service facilities in the 9 provinces | 31 March 2020 | Kevali Chemicals | R 6 716 000.00 | None | Nine Provinces |
| **NDSD** | 9 898 boxes of 50 -Surgical face masks for welfare service facilities in the 9 provinces | 31 March 2020 | Triple N Medical Distributors | R 7 410 137.70 | None | Nine Provinces |
| **NDSD** | 12 092 boxes of 50 -Examination gloves for welfare service facilities in the 9 provinces | 31 March 2020 | Triple N Medical Distributors | R 2 781 160.00 | None | Nine Provinces |
| **NDSD** | 3 250 x 5 litre bottles - Sanitiser for general surfaces 70% alcohol for welfare service facilities in the 9 provinces | 31 March 2020 | Triple N Medical Distributors | R 1 870170.25 | None | Nine Provinces |
| **NDSD** | 30 000 masks Surgical face masks for daily visitors to DSD | 08 May 2020 | Lesole Facilities Management | R 299700.00 | None | DSD Officials & visitors |
| **NDSD** | 5000 cloth masks for DSD officials | 20 May 2020 | 302k Emporium | R 125 005.00 | None | DSD Officials |
| **NDSD** | Various items -Equipment for the examination room | 12 May 2020 | Baltimore Media | R 38 822.85 | None | DSD Offices |
| **NDSD** | 4 x sanitary refuse container - Medical waste removal | 13 May 2020 | Democratic Cleaning Services | R 8 564.16 | None | DSD Offices |
| **NDSD** | 25 machines electronic hand sanitising machines for HSRC, Harlequins, Office Park and GVB Centre | 22 May 2020 | Cizivax (pty) Ltd | R 109 975.00 | None | DSD Offices |
| **NDSD** | Sanitising of the HSRC Building, Harlequins Office Park and GVB Centre on a monthly basis for three months | 14 May 2020 | Amoka Solutions | R 478 818.60 | None | DSD Offices |

**PPE procured by the South African Social Security Agency (SASSA) since 1 Feb 2020**

| **REGION** | **DESCRIPTION** | 1. **DATE** | 1. **NAME OF THE SUPPLIER** | 1. **MONETORY VALUE** | **(d) BRANDING** | **(e) HOW AND WHERE** |
| --- | --- | --- | --- | --- | --- | --- |
| SASSA staff at HO | Hand Sanitizers | 17/03/2020 | STAZA Cleaning Services | 18,302.25 | None | Emergency Procurement |
| SASSA staff at HO | Cloth Masks | 4/5/2020 | Shabalala Thabe Health Services | 30,000.00 | None | Emergency Procurement |
| SASSA staff at HO | Handheld Infrared Thermometers | 28/04/2020 | Imperial Health Services | 17,600.00 | None | Emergency Procurement |
| SASSA staf at HO | Disinfection and Sanitation of SASSA Head | 24/04/2020 | Chegoetso Projects and Services | 58,375.00 | None | Quotation Process |
|  |  |  |  |  |  |  |
| Sassa Limpopo region | 500ml Hand Sanitizers | 26-Mar-20 | MDP Sure Clean | R36,800.00 | MDP Sure Clean |  |
| Sassa Limpopo region | Office Sanitisation | 21-Apr-20 | Limpopo Supplement Traders | R158,759.23 | NONE | The appointed service provider is the cleaning services contractor for the Agency in the Region |
| Sassa Limpopo region | Face Cloth Masks | 1-May-20 | Seding sa Tsebo Development Primary Co-Operative | R25,000.00 | NONE | The appointed service provider is the contracted school uniform supplier for the Agency in the Region Registered with the Dept. of Small Business Due to the delay and lack of response by IHS, the Region a new purchase order was issued as guided by Instruction Note No. 5 of 2020/21 |
| Sassa Limpopo region | 20 Litre Handsanitizer | 1-May-20 | ScrubMobi | R486,000.00 | RCC Hand sanitizer |  |
| Sassa Limpopo region | 500 ML Spray Bottles | 1-May-20 | ScrubMobi | R22,500.00 | NONE | Due to the delay and lack of response by IHS, the Region a new purchase order was issued as guided by Instruction Note No. 5 of 2020/21 |
| Sassa Limpopo region | Digital Thermometer (infrared non-contact) | 1-May-20 | Royal Base General Trading and Projects | R162,000.00 | NONE | Due to the delay and lack of response by IHS, the Region a new purchase order was issued as guided by Instruction Note No. 5 of 2020/21 |
| Sassa Limpopo region | Face Shields | 8-May-20 | Digital and Communication Solutions | R108,000.00 | NONE | Purchase order issued as guided by Instruction Note No. 5 of 2020/22 |
| Sassa EC region | Gloves | 20-03-2020 | Xhobani Security Services | 133,400.00 | NONE | Emergency Procurement |
| Sassa EC region | Hand Sanitzers | 20-03-2020 | Xhobani Security Services | 69,230.00 | NONE | Emergency Procurement |
| Sassa EC region | Surgical Masks | 20-03-2020 | Xhobani Security Services | 316,250.00 | NONE | Emergency Procurement |
| Sassa EC region | Gloves - 330 boxes | 15/04/2020 | My Peace Mali Investments | 33,000.00 | NONE | Normal Procurement process |
| Sassa EC region | Hand Sanitzers 25 litres x 55 | 15/04/2020 | My Peace Mali Investments | 231,000.00 | NONE | Normal Procument process |
| Sassa EC region | Surgical Masks - 1100 | 15/04/2020 | My Peace Mali Investments | 60,500.00 | NONE | Normal Procument process |
| Sassa EC region | Hand Sanitzers (20 x 5 litre) | 15/04/2020 | Kwasa Food Suppliers | 13,000.00 | NONE | Normal Procument process |
| Sassa EC region | Disinfecting and Sanitizing of Regional and Amathole District Offices | 15/04/2020 | Lucob Cleaning Services | 213,948.30 | NONE | Normal Procument process |
| Sassa EC region | Disinfecting and Sanitizing of Chris Hani and Joe Gqabi District Offices | 15/04/2020 | Colirose Catering and Cleaning Service | 129,632.00 | NONE | Normal Procument process |
| Sassa EC region | Disinfecting and Sanitizing of OR Tambo and Alfred Nzo District | 28-04-2020 | ZEDEK Cleaning services | 188,244.00 | NONE | Normal Procument process |
| Sassa EC region | Disinfecting and Sanitizing of Nelson Mandela Metro and Sarah Baartman | 28-04-2020 | Kaisers Cleaning services | 90,897.14 | NONE | Normal Procument process |
| Sassa EC region | Surgical Masks (16000) | 28-04-2020 | Multi Surge | 73,600.00 | NONE | Normal Procument process |
| Sassa EC region | 1000 Cloth Masks (Branding) | 28-04-2020 | Buzwe Bethu Trading | 45,000.00 | NONE | Normal Procument process |
| Sassa EC region | Body Thermometer infrared ( 150) | 29-04-2020 | A D Medical | 307,500.23 | NONE | Normal Procument process |
| Nelson Mandela Metro | Hand Sanitzers | 19-03-2020 | Emilux | 1,995.00 | NONE | Normal Procument process |
|  | Facial Shield Masks (40) | 14-04-2020 | Regent Corporate Administrators 65 CC Golden Sttiches 1 Co Op | 2,000.00 | NONE | Normal Procument process |
|  | Cloth Masks (274) | 05-04-2020 |  | 9,590.00 | NONE | Normal Procument process |
|  | Body Thermometer infrared ( 7) | 05-05-2020 |  |  | NONE | Normal Procument process |
| Sarah Baartman District | Hand Sanitzers | 24-03-2020 | In Your Tank Petroleum (Pty)Ltd | 43,400.00 | NONE | Normal Procument process |
| Joe Gqabi District Office | Hand Sanitzers | 24-03-2020 | Cyber Enginering & Projects | 1,984.50 | NONE | Normal Procument process |
|  | Cloth Masks | 18-03-2020 | Thamtham Investments | 1,999.00 | NONE | Normal Procument process |
|  | Cloth Masks | 24-04-2020 | Kaizen Primary Co-op | 1,980.00 | NONE | Normal Procument process |
| Chris Hani District Office | Hand Sanitzers | 30-04-2020 | Kaizen Primary Co-op | 5,000.00 | NONE | Normal Procument process |
|  | Surgical Masks | 19-03-2020 | Gold Apple | 2,000.00 | NONE | Normal Procument process |
|  | Cloth Masks | 17-04-2020 | 24/7 Services | 25,990.00 | NONE | Normal Procument process |
| Alfred Nzo District Office | Hand Sanitzers | 05-05-2020 | Imvelo Sewing Co-op | 11,900.00 | NONE | Normal Procument process |
|  | Cloth Masks | 18-03-2020 | K2012012150 South Africa | 1,998.00 | NONE | Normal Procument process |
| Amathole District | Hand Sanitzers | 02-05-2020 | Sinozinto Multi Purpose Co-Op | 8,400.00 | NONE | Normal Procument process |
|  | Facial Shield Masks (40) | 23-03-2020 | Iviama Trading | 1,998.00 | NONE | Normal Procument process |
|  | Cloth Masks and Gloves | 19-04-2020 | Regent Corporate Administrators 65 CC | 1,739.13 | NONE | Normal Procument process |
|  |  | 04-05-2020 | Afriwaste Group | 135,780.00 | NONE | Normal Procument process |
| OR Tambo District | Cloth Masks (100) | 06/05/2020 | Cador Multipurpose Co-op | 2,000.00 | NONE | Normal Procument process |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Sassa NC region | Emergency procurement of Hand Sanitizers(600);Latex gloves (260) and Masks (200) | 20-Mar-20 | Ideal Lifestyle | 320,567.00 |  | Emergency Procurement method was used, complying to the Agency's SCM Delegations. |
| Sassa NC region | 5litre Disinfectants (100) and 13600 surgical Masks. | 14-Apr-20 | Supra Healthcare (KZN) | 297,735.00 |  | Procurement method used was the National Treasury Instruction No.8 of 2019/2020. |
| Sassa NC region | 500ml -Bottle spray (100); Latex Gloves (55000); 25ltr Liquid Sanitizers (200) and 500ml Gel hand sanitizers (2100). | 29-Apr-20 | I H S | 502,797.00 |  | Procurement method used was the National Treasury Instruction no.3 of 2020/2021. |
| Sassa NC region | Disinfecting and Sanitizing of all SASSA Offices in the Northern Cape | 28-Apr-20 | Ideal Lifestyle | 251,735.00 |  | Emergency Procurement method was used, complying with the Agency's SCM Delegations. |
| Sassa NC region | Body Thermometer infrared ( 64 ) | 28-Apr-20 | New Age Medident | 99,200.00 |  | Procurement method used was the National Treasury Instruction No.8 of 2019/2020. Procurement request was received on 06 April 2020 before the issuing of Instruction Note 03 of 2020/21. |
| Sassa NC region | Face cloth Masks (3layers) | 28-Apr-20 |  |  |  | National Treasury Instruction Note 05 of 2020/21 |
|  |  |  |  |  |  |  |
| Sassa MP region | Supply and delivery of Sanitizers & Disinfectant | 31-Mar-20 | Masana Hygiene Services | 184,894.14 |  | Single sourcing |
| Sassa MP region | Supply and delivery for Protective Items ( masks and hand gloves) | 31-Mar-20 | Be Sure Events Solutions | 3,259,100.00 |  | Single sourcing |
| Sassa MP region | Delivery of disinfectant services for 54 offices | 20-Apr-20 | Masana Hygiene Services | 247,980.25 |  | Single sourcing |
| Sassa MP region | Delivery of disinfectent services for 151 vehicles | 20-Apr-20 | Masana Hygiene Services | 21,706.25 |  | Single sourcing |
|  |  |  |  |  |  |  |
| Sassa FS region | Pump bottle Hand Sanitzers(806) and 3 Ply Surgical face Masks (15 000) | 19/03/2020 | Kamatshika Services | 573,590.00 |  | Variation of an Order |
| Sassa FS region | 5 litre Disinfectants (1000) | 19/03/2020 | Kamatshika Services |  |  | Procurement method used was the National Treasury Instruction No.8 of 2019/2020. |
| Sassa FS region | 500ml - SanitizersBottle spray (6 780) | 19/03/2020 | Kamatshika Services |  |  | Procurement method used was the National Treasury Instruction No.5 of 2020/2021. |
| Sassa FS region | Examination gloves (Medium 300 boxes) (Large 682 boxes) (X large 491 Boxes) | 19/03/2020 | Kamatshika Services |  |  | Supplier were selected from CSD |
| Sassa FS region | Body Thermometer infrared ( 55 ) | 20-May-07 | Chubaba Trading | 109 999.45 |  | Procurement method used was the National Treasury Instruction No.8 of 2019/2020. |
| Sassa FS region | Face cloth Masks (3layers) 1300 | 20-May-07 | Chubaba Trading |  |  | Procurement method used was the National Treasury Instruction No.5 of 2020/2021. |
| Sassa FS region | Surgical Masks 1400 boxes (50 masks per box) | 20-May-07 | Chubaba Trading |  |  | Supplier were selected from CSD |
| Sassa FS region | Plastic Face Shield | 20-May-07 | Chubaba Trading |  |  | Supplier were selected from CSD |
| Sassa KZN region | Emergency procurement of 5liters Sanitzers (32) and disposable hand gloves (30) | 18-Mar-20 | Uminathi EMS | R26,519.00 |  | Emergency Procurement method was used, complying to the Agency's SCM Delegations. |
| Sassa KZN region | Emergency procurement of 500ml Hand Sanitizers (400), 5l Hand Sanitizers (20) and 1l Hand Sanitizers (100) | 18-Mar-20 | Ukumhlophe Investment Trading | R69,000.00 |  | Emergency Procurement method was used, complying to the Agency's SCM Delegations. |
| Sassa KZN region | Emergency procurement of 500ml Hand Sanitizers (2100), 20L Hand Sanitizers (20), Disposable Gloves (2000) and Disposable Masks (5800) | 18-Mar-20 | Sbonisiwe Investment | R656,995.00 |  | Emergency Procurement method was used, complying to the Agency's SCM Delegations. |
| Sassa KZN region | Emergency procurement of 500ml Hand Sanitizers (280), 100ml Hand Sanitizers (924), Surgical Gloves (51 boxes) and Disposable Masks (1280) | 20-Mar-20 | Syahamba Trading Enterprise | R236,127.00 |  | Emergency Procurement method was used, complying with the Agency's SCM Delegations. |
| Sassa KZN region | Disinfecting and Sanitizing of all SASSA Offices in KZN Region | 24-Apr-20 | Mthanti Construction and Projects | R293,634.69 |  | Scope expansion in terms of sub-paragraph 9.1 of the National Treasury Instruction Note 3 or 2016/2017 Procurement method was used and Agency's SCM Delegations. |
| Sassa KZN region | Emergency procurement of Cloth Masks (4000) | 24-Apr-20 | Mandingozeli Primary Co-operative | R180,000.00 |  | Emergency Procurement method was used, complying to the Agency's SCM Delegations before National Treasury issued any Instruction notes, |
| Sassa KZN region | Surgical Gloves (3600) and N95 - Mask Respirator (500). | 28-Apr-20 | I H S | R526,665.00 |  | Procurement method used was the National Treasury Instruction no.3 of 2020/2021. |
|  | Digital Body thermometer Infrared non contact (120), 500ml -Bottle spray (1000) ;5ltr Liquid Sanitizers (900) and 500ml Gel hand sanitizers (3600). | 28-Apr-20 | I H S | R712,395.00 |  | Procurement method used was the National Treasury Instruction no.3 of 2020/2021. |
|  |  |  |  |  |  |  |
| Sassa NW region | Emergency procurement of Hand Sanitzers(600);Latex gloves (260) and Masks (200) | 20-Mar-20 | OLWE2 PROJECT MANAGEMENT CONSULTANCY | R 538,500.00 |  | Emergency Procurement method was used, complying to the Agency's SCM Delegations. |
| Sassa NW region | 1. Surgical Masks (5000) 2. Hand Sanitzers(70) 20L 3. Latex gloves (400)  4. 500ML empty bottles (1200) | 24-Mar-20 | MKHWEBENI NAYE TRADING | R 359,300.00 |  | Emergency Procurement method was used, complying to the Agency's SCM Delegations. |
| Sassa NW region | 1. Hand Sanitzers(520) 2.Latex gloves (1000) | 28-Mar-20 | UMZANSI IT | R 417,571.20 |  | **Quotations**: The National Treasury approved list of suppliers were invited, they responded by saying they don’t have stock due to high volume demand, normal suppliers were invited |
| Sassa NW region | 1. Mask N95 (95) 2.Latex gloves (40)  3. Setrile devices, UV-C indoor sterile air | 16-Mar-20 | 4 MLK TRADING ENTERPRISES | R 249,861.65 |  | Quotations: The procurement process was embarked on before the Treasury instruction note 3 |
| Sassa NW region | Surgical Mask 3 PLY (541) | 30-Apr-20 | DOUBLE V GROUP | R 432,800.00 |  | **Quotations**: The National Treasury approved list of suppliers were invited, they did not respond. Normal suppliers were invited in compliance with Treasury Practice note No. 5 of 2020/21. |
| Sassa NW region | Thermometer | 5-May-20 | DOUBLE V GROUP | R133,100.00 |  | Emergency Procurement method was used, complying with the Agency's SCM Delegations.  (A survey was conducted from different suppliers to assess the ability to deliver, the appointed supplier was awarded based on the stock availability and the capacity to deliver immediately). The prices charged were based on what the market was offering at that time, and the fact that the items were urgently needed for staff at local Offices, we had to use availability of stock and ability to deliver immediately. |
| Sassa NW region | Cloth mask | 7-May-20 | IKGODISENG SEWING PROJECT PRIMARY COOPERATIVE LIMITED |  |  | The cooperative were appointed for the delivery of cloth masks |
| Sassa NW region | Face shield mask | 7-May-20 | REFILWEJUNIOR (PTY) LTD | R 83,190.00 |  | **Quotations**: The National Treasury approved list of suppliers were invited, they did not respond normal suppliers were invited normal suppliers were invited in compliance with Treasury Practice note No. 5 of 2020/21. |
| Sassa NW region | Social distancing floor marking tapes | 6-May-20 | KEFILWE MOD TRADING ENTERPRISE | 24,000.00 |  | **Quotations**: Normal suppliers were invited normal suppliers were invited in compliance with Treasury Practice note No. 5 of 2020/21. |
| Sassa GP region | Procurement of Hand Sanitizers (150), Latex gloves (1000) and Masks (200). | 20-Mar-20 | Mbeu Protection Services | R204,930.00 |  | Request for Quotation (RFQ) in line with section 3.3 of National Treasury Practice Note 3 2007/2008 read together with National Treasury Instruction Note 3 of 2019/2020. |
| Sassa GP region | Procurement of 5litre Hand Soaps (500), 5 litre bleach (500) and 500 litre myth elated spirit (500) and 5000 hygiene bar soaps and 100 20 Litre Containers. | 20-Mar-20 | CJJ Holdings | R354,670.00 |  | Request for Quotation (RFQ) in line with section 3.3 of National Treasury Practice Note 3 2007/2008 read together with National Treasury Instruction Note 3 of 2019/2020. |
| Sassa GP region | Procurement of 1200 Sanitizer. | 20-Mar-20 | Nobhula Events and Marketing | R333,600.00 |  | Request for Quotation (RFQ) in line with section 3.3 of National Treasury Practice Note 3 2007/2008 read together with National Treasury Instruction Note 3 of 2019/2020. |
| Sassa GP region | Procurement of 5000 3Ply surgical Mask | 10-Apr-20 | Majodina Group (Pty) Ltd | R103,500.00 |  | Request for Quotation (RFQ) in line with section 3.3 of National Treasury Practice Note 3 2007/2008 read together with National Treasury Instruction Note 3 of 2019/2020. |
| Sassa GP region | Procurement of 1000 Sanitizers (500ml) | 8-Apr-20 | Epic Securities | R80,000.00 |  | Request for Quotation (RFQ) in line with section 3.3 of National Treasury Practice Note 3 2007/2008 read together with National Treasury Instruction Note 3 of 2019/2020. |
| Sassa GP region | Disinfecting and Sanitizing of 50 SASSA Offices in the Gauteng Region | 23-Apr-20 | Xamhunto Trading Enterprise | R494,385.00 |  | Request for Quotation (RFQ) in line with section 3.3 of National Treasury Practice Note 3 2007/2008 read together with National Treasury Instruction Note 5 of 2020/2021. |
| Sassa GP region | Procurement of surgical masks, 70 infrared thermometers, desk disinfectants (500ml), and saniters (500ml spray). | 23-Apr-20 | Majodina Group (Pty) Ltd | R366,535.00 |  | Request for Quotation (RFQ) in line with section 3.3 of National Treasury Practice Note 3 2007/2008 read together with National Treasury Instruction Note 5 of 2020/2021. |
| Sassa GP region | Procurement of Face Shield (1000) and Examination Gloves. | 23-Apr-20 | Servimax55cc | R187,000.00 |  | Request for Quotation (RFQ) in line with section 3.3 of National Treasury Practice Note 3 2007/2008 read together with National Treasury Instruction Note 5 of 2020/2021. |
|  |  |  |  |  |  |  |
| Sassa WC region | Hand Sanitizers 500ml | 3/23/2020 | Lechoba Medical | R309,825 |  | RTCOVID19-008 |
| Sassa WC region | Surgical Masks | 3/23/2020 | Triple N Medical | R221,340 |  | RTCOVID19-007 |
| Sassa WC region | Protective Gloves | 3/25/2020 | Evergreen Latex | R81,030 |  | RT76-2020 |
| Sassa WC region | Thermometer | 3/25/2020 | Multi Surge | R92,000 |  | RTCOVID19-018 |
| Sassa WC region | Protective Gloves | 4/21/2020 | National Treasury | R15,180 |  | NT Instruction No3 of 2020/21 |
| Sassa WC region | Plastic Shields | 5/6/2020 | Creative Graphics | R103,500 |  | Normal Procurement |
| Sassa WC region | Cloth Masks | 4/26/2020 | Playtime Productions | R36,000 |  | Normal Procurement |
| Sassa WC region | Desensitizing of WC SASSA 32 Sites and Vehicles | 4/30/2020 | The Specialists Franchise Holdings | R110,459 |  | Emergency Procurement |
| Sassa WC region | Sanitizers, Cloves and Masks | TBC | Pronto Clean | R110,216 |  | Emergency Procurement |

**PPE procured by the National Development Agency (NDA) since 1 Feb 2020**

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| --- | --- | --- | --- | --- | --- | --- |
|  |  | | | | | |
|  | **Description** | 1. **Date Purchased** | 1. **Name of supplier** | 1. **Value** | 1. **Branding** | 1. **How and where distributed** |
|  | Hand sanitizers | 25 March 2020 | Amanadaana Holdings | R70,000 | None | NDA Head Office  NDA Provincial and District offices (by courier) |
|  | Surface Disinfectants | 25 March 2020 | Amanadaana Holdings | R65,000 | None | NDA Head Office  NDA Provincial and District offices (by courier) |
|  | Protective cover bodysuits - 520 suits | 8 April 2020 | Motla Investments | R414,278.80 | None | 52 CSO’s in 52 Districts as part of NDA’s Volunteer Programme (by courier) |
|  | Non-sterile Gloves - 20 boxes of 100 pairs each | 8 April 2020 | Motla Investments | R187,200 | None | 52 CSO’s in 52 Districts as part of NDA’s Volunteer Programme (by courier) |
|  | Medicated hand sanitizers (70% alcohol) – 520 bottles | 8 April 2020 | Motla Investments | R75,530 | None | 52 CSO’s in 52 Districts as part of NDA’s Volunteer Programme (by courier) |
|  | Surgical masks (RT 296-08-271) – 4160 masks | 8 April 2020 | Motla Investments | R116,480 | None | 52 CSO’s in 52 Districts as part of NDA’s Volunteer Programme (by courier) |
|  |  |  |  |  |  |  |