

Bid number	Description	Awarded Bidder	Amount
W11304	PROCUREMENT OF SERVICES FROM PRIVATE SERVICE PROVIDERS FOR THE INSTALLATION AND MAINTANANCE OF ACCESS CONTROL SECURITY SYSTEMS: ZWAMADAKA, EMANZINI, SEDIBENG, CONTINENTAL AND WATERBRON BUILDINGS SITUATED AT HEAD OFFICE INCLUDING MAINTANANCE FOR 36 MONTHS	Bluehopes Trading 1	R5 419 090.52

Tender Bulletin No: 3123 dated 11 September 2020

Tender Number	Tender Description	Awarded to	Amount	B-BBEE	Points
DWS08-0218WTE	SUPPLY AND DELIVERY OF 7000M3 CRUSHER RUN FOR SLOPE PROTECTION AT ROODEKOPPIES DAM PROJECT IN THE NORTH WEST PROVINCE FOR CONSTRUCTION WEST	Sebotse Shadi Construction	R2 550 100,00	20	100

ANNEXURE A

MAIN ACCOUNT REPORT

ANNEXURE A: MAIN ACCOUNT PROCUREMENT OF GOODS AND SERVICES (TOTAL = R 9 144 398.60)

DATE PROCUREMENT	GOODS/SERVICES PROCURED	NAME OF CONTRACTED SUPPLIER	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT
HEAD OFFICE(R 4 031 285.26)						
23 March 2020	Surgical Gloves X50 boxes	RM Medical	50	R 310.00	R 170.14	R 15 500.00
23 March 2020	Hand Sanitizers 5l X50	RM Medical	50	R 650.00	R 918.00	R 32 500.00
23 March 2020	Hand Scanners X30	RM Medical	30	R 3 500.00	R 2 300.00	R 105 000.00
15 April 2020	Health Screening Services (2 months)	Dr Lamola Functional Ozone Clinic	1	R 147 908.45	R 0.00	R 147 908.45
08 May 2020	Cloth Masks X6000	Angiochem	6000	R 22.00	R 25.00	R 132 000.00
07 May 2020	Elbow Sanitizer Dispenser X50	Milnex Holdings	50	R 500.00	R 0.00	R 25 000.00
18 May 2020	Hand Sanitizers 5l X50	Tara Healthcare	50	R 1 265.30	R 1 265.30	R 63 265.00
24 March 2020	Gloves X100 boxes	Cre8ive Medical and Health solutions	100	R 143.75	R 170.14	R 14 375.00
18 May 2020	Coverall X10	Tara Healthcare	10	R 286.20	R 286.20	R 2 862.00
09 June 2020	Building disinfection	Pest Control Pros	1	R 42 774.00	R 0.00	R 42 774.00
01 July 2020	Face shields X2000	Kamageba Holdings	2000	R 102.35	R 108.00	R 204 700.00
01 July 2020	Building disinfection	Pest Control Pros	1	R 29 593.81	R 0.00	R 29 593.81
02 July 2020	Building disinfection (6 months)	Pest Control Pros	1	R 415 807.00	R 0.00	R 415 807.00
23 June 2020	Testing COVID 19	Lancet Laboratories	1	R 2 800 000.00	R 0.00	R 2 800 000.00
		TOTAL				R 4 031 285.26
MPUMALANGA REGIONAL OFFICE (R 673 381.26)						
01 June 2020	Disinfection of offices (Broonkspruit)	Bayazamazama General Trading	1	R 6 785.00	R 0.00	R 6 785.00
01 May 2020	Screening of officials	African Child Trading	1	R 288 999.00	R 0.00	R 288 999.00
01 May 2020	Cloth Masks 3ply	Xerxes Enterprise	600	R50.00	R25.00	R 30 000.00
01 May 2020	Medical Hand Sanitizer	Xerxes Enterprise	1000	R100.00	R103.50	R 100 000.00
01 May 2020	Bottle disinfectant, 5 litre	Xerxes Enterprise	50	R350.00	R350.00	R 17 500.00
01 May 2020	Wipes, container, 25 litres.	Xerxes Enterprise	60	R1 250.00	R125.00	R 75 000.00
01 May 2020	Gloves box of 100 gloves, size:large	Xerxes Enterprise	10	R320.00	R348.00	R 3 200.00
01 May 2020	Digital Thermometer	Xerxes Enterprise	10	R2	R2 300.00	R 25 000.00

DATE PROCUREMENT	GOODS/SERVICES PROCURED	NAME OF CONTRACTED SUPPLIER	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT
				500.00		
01 May 2020	Eco Stand Foot operate	Xerxes Enterprise	13	R2 000.00	R 0.00	R 26 000.00
01 May 2020	Industrial spray	Xerxes Enterprise	2	R6 000.00	R 0.00	R 12 000.00
01 May 2020	Paper towels	Xerxes Enterprise	100	R600.00	R 0.00	R 60 000.00
01 July 2020	Disinfection of offices (Nelspruit)	Nozihle Construction & Projects	1	R 28 896.26	R 0.00	R 28 896.26
		TOTAL				R 673 381.26
EASTERN CAPE REGIONAL OFFICE (R 164 683.70)						
24 April 2020	Cloth masks X500	AET Africa	500	R 17.78	R 25.00	R 8 889.20
18 May 2020	Digital Thermometer X10	Tripharma	10	R 2 399.00	R 2 300.00	R 23 990.00
29 June 2020	Building Decontamination	AK and Manga	1	R 31 140.00	R 0.00	R 31 140.00
15 June 2020	Battery charger X6	Olu Civil	6	R 3 733.33	R 0.00	R 22 400.00
15 June 2020	Rechargeable batteries X40		40	R 0.00	R 0.00	
15 June 2020	Cloth mask X500		500	R 0.00	R 25.00	
12 June 2020	Roll Up Banners X6	Epikanini	6	R 11 850.75	R 0.00	R 71 104.50
12 June 2020	Wall Banner X12		12	R 0.00	R 0.00	
12 June 2020	Round Sticker 200		200	R 0.00	R 0.00	
12 June 2020	A4 Sticker X200		200	R 0.00	R 0.00	
24 April 2020	Gloves	GZK	5	R 350.00	R 92.00	R 1 750.00
24 April 2020	Shoe Covers	Biological	500	R 10.82	R 1.30	R 5 410.00
		TOTAL				R 164 683.70
NORTHERN CAPE REGIONAL OFFICE (R 39 989.00)						
30 April 2020	Office Disinfecting	Pest and Weed Away	1	R 7 830.56	R 0.00	R 7 830.56
30 April 2020	Masks	Red Apple Media	200	R 40.74	R 25.00	R 8 148.44
30 April 2020	Face Shields	Twenty4 Me Trading & Projects	50	R 50.00	R 108.00	R 2 500.00
30 April 2020	Thermometers	DNS Supplies	4	R 2 070.00	R 2 300.00	R 8 280.00
30 April 2020	Cleaning Detergents	Eco Friendly Cleaners	1	R 13 230.00	R 0.00	R 13 230.00
		TOTAL				R 39 989.00
WESTERN CAPE REGIONAL OFFICE (R 725 567.30)						
23 March 2020	Hand sanitiser and face masks X375	Akotech Industries	375	R 250.00		R 93 750.00
09 April 2020	Digital thermometers X8	Multisurge	8	R 2 300.00	R 2 300.00	R 18 400.00
06 May 2020	Medical hand sanitisers X20	Logan Medical and Surgical	20	R 92.00	R 92.00	R 1 840.00

DATE PROCUREMENT	GOODS/SERVICES PROCURED	NAME OF CONTRACTED SUPPLIER	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT
05 June 2020	Cloth face masks X 2000 and shield X400	Imizi Trading	2000	R 55.00	R 25.00	R 132 000.00
05 June 2020	Goggles X400	Quality Medical Supplies	400	R 65.00	R 65.00	R 25 999.20
10 July 2020	Fogging, decontamination and antibacterial services for spectrum building	Rentokil	1	R 23 000.00	R 0.00	R 23 000.00
17 July 2020	Nursing Services for 5 months	SD Recruitment	1	R 411 223.10	R 0.00	R 411 223.10
	Sanitisers 5l X70	Tara Healthcare (pty) ltd	70	R 276.50	R 1 265.30	R 19 355.00
		TOTAL				R 725 567.30
FREE STATEREGIONAL OFFICE (R 240 672.78)						
29 April 2020	Medical Hand Sanitizer 500ml X 300	Unitrade 1032	300	R 62.10	R 62.10	R 18 630.00
29 April 2020	Sanitizer Detergent General Purpose 500ml X 300	Vital Life Medical Distributors	300	R 102.35	R 40.37	R 30 705.00
06 May 2020	Face Mask Cloth X 500	Dick Moloto Trading	500	R 23.90	R 25.00	R 11 950.00
06 May 2020	Digital Body Thermometer Infrared non-contact scanner X2	Free ST8 of Minds	2	R 1 000.00	R 2 300.00	R 2 000.00
27 May 2020	Disinfecting of offices	Bidvest Services	1	R 9 895.75	R 0.00	R 9 895.75
23 June 2020	Surface sanitizer 500ml X300	Vital Life Medical Distributors	300	R 91.79	R 103.50	R 27 537.00
01 July 2020	Fogger Sprayer	Novagen Marketing	1	R 5 950.00	R 0.00	R 5 950.00
01 July 2020	Hand Sanitizer 500ml X 300	Tripple-N	300	R 80.00	R 84.33	R 24 000.00
12 July 2020	Disinfect Building	Bidvest Services	1	R 9 895.75	R 0.00	R 9 895.75
22 July 2020	Velcro Screens X18	Kika Furniture	18	R 1 399.71	R 0.00	R 25 194.78
22 July 2020	Disinfectant Foggers X2	Service at your Tips	2	R 5 300.00	R 0.00	R 10 600.00
29 July 2020	Sanitization of the Provincial Office Bloemfontein for a period of six months	Bidvest Steiner	1	R 59 374.50	R 0.00	R 59 374.50
23 July 2020	Dispensing Stands X8	Dynachem FS-NC	8	R 617.50	R 0.00	R 4 940.00
		TOTAL				R 240 672.78
KWAZULU NATAL REGIONAL OFFICE (R 973 877.00)						
20 March 2020	Sanitiser 3400 X 500ML	Vital life medical distributors	3400	R 70.71	R 103.50	R 240 420.00
05 July 2020	Cloth masks (3 layers) X500	Brits Non Woven	500	R 25.76	R 25.00	R 12 880.00

DATE PROCUREMENT	GOODS/SERVICES PROCURED	NAME OF CONTRACTED SUPPLIER	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT
13 May 2020	Face shields X500	Nzori Projects	500	R 31.05	R 108.00	R 15 525.00
20 March 2020	Thermometer X15	Multisurge	15	R 2 300.00	R 2 300.00	R 34 500.00
20 March 2020	Bar soap 175g X1000	AVL Group	1000	R 10.75	R 0.00	R 10 750.00
05 July 2020	Fumigation, deep cleaning and fogging	Supercare Cleaning Services	1	R 490 702.00	R 0.00	R 490 702.00
03 July 2020	Dustbins and refuse bags X220	Rocking Marketing Solutions	220	R 329.55	R 0.00	R 72 500.00
11 June 2020	Wall mounted dispensers X30	Industro Clean KZN	30	R 3 220.00	R 0.00	R 96 600.00
	TOTAL					R 973 877.00
LIMPOPO REGIONAL OFFICE (R 1 400 940.13)						
05-May-20	Digital Thermometers	DHM Medical Innovations	9	R 2 995.90	R 2 300.00	R 26 963.10
29-Apr-20	Cloth Masks	Mma Maru (Pty) Ltd	930	R 17.00	R 25.00	R 15 810.00
11-May-20	Disinfection and Fogging	Kompene Projects and Pest Control	1	R 405 000.00	R 0.00	R 405 000.00
18-May-20	Empty Spray Bottles	Mutsetseleriwa Trading	40	R 74.75	R 0.00	R 2 990.00
18-May-20	Foot Petals	Mutsetseleriwa Trading	23	R 3 968.08	R 0.00	R 91 265.73
25-May-20	Sanitizer, Soaps (Cleaning material)	Esprior General Trading	125	R 949.71	R 0.00	R 118 713.75
05-Jun-20	Disinfection and Fogging (5 district offices)	Mikhenso MYN Projects	1	R 310 661.55	R 0.00	R 310 661.55
08-Jul-20	Disinfection and Fogging (Pro CMA, Drilling and Seshego stores)	Convention Pillars	1	R 429 536.00	R 0.00	R 429 536.00
		TOTAL				R 1 400 940.13
GAUTENG REGIONAL OFFICE (R 459 122.17)						
15-May-20	Decontamination of offices	All Perfect Services	1	R 120 000.00	R 0.00	R 120 000.00
04-May-20	Washable triple layers mask X650	AGU	650	R 30.00	R 25.00	R 19 500.00
04-May-20	Portable touch free hand sanitizer dispenser X24	AGU	24	R 4 499.00	R 0.00	R 107 976.00
04-May-20	Hand sanitizer refills X80	AGU	80	R 150.00	R 0.00	R 12 000.00
04-May-20	Hand scanner X7	AGU	7	R 1 800.00	R 2 300.00	R 12 600.00
04-May-20	Batteries AAA(pack of 6) X7	AGU	7	R 120.00	R 0.00	R 840.00
18-Jun-20	Bin stainless 5LT X150	GT Furnishers	150	R 259.00	R 0.00	R 38 850.00
18-Jun-20	Bin stainless 20LT X2	GT Furnishers	2	R 559.00	R 0.00	R 1 118.00

DATE PROCUREMENT	GOODS/SERVICES PROCURED	NAME OF CONTRACTED SUPPLIER	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT
18-Jun-20	Bin stainless 12LT X6	GT Furnishers	6	R 369.00	R 0.00	R 2 214.00
18-Jun-20	Face shield mask X100	GT Furnishers	100	R 59.00	R 108.00	R 5 900.00
06-Jun-20	Decontamination of offices	All Perfect Services	1	R 138 124.17	R 0.00	R 138 124.17
		TOTAL				R 459 122.17
NORTH WEST REGIONAL OFFICE (R 434 880.00)						
-	Cloth Masks X400	African Poncho	400	R 25.00	R 25.00	R 10 000.00
-	Visor/Face Shields X200		200	R 125.00	R 108.00	R 25 000.00
-	Goggles X100		100	R 120.00	R 172.50	R 12 000.00
-	Gloves X100	Nesang Trading	100	R 600.00	R 92.00	R 60 000.00
-	Apron X500		500	R 3.25	R 2.97	R 1 625.00
-	Disinfection and Cleaning		1	R 207 505.00	R -	R 207 505.00
-	Sanitisers 550ml Bottles X250	Bravopro 110	250	R 95.00	R 103.50	R 23 750.00
	Disinfectant X 100		100	R 950.00	R 724.50	R 95 000.00
		TOTAL				R 434 880.00
		GRAND TOTAL				R 9 144 398.60

WATER TRADING ENTITY REPORT

ANNEXURE B: WATER TRADING ENTITY PROCUREMENT OF COVID 19 GOODS AND SERVICES
(R3 785 546.26)

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
CONSTRUCTION EAST OFFICE (R437 701.53)							
2020/04/24	UNITRADE 1032 CC	HAND SPRAY ANTI BACTERIAL 500ML 70%	360	R54.00	R186.60	R19 440.00	RT
2020/05/18	TRACTOR REQUISITES	REUSABLE FACE MASK 3 PLY	800	R25.64	R25.00	R20 512.00	RT
2020/05/20	UNITRADE 1032 CC	HAND SPRAY ANTI BACTERIAL 500ML 70%	400	R54.00	R186.60	R21 600.00	RT
2020/05/20	JAHA PROJECTS (PTY) LTD	FACE SHIELD	10	R55.00	R108.00	R550.00	RT
2020/06/02	SM GAMA ENGINEERING (PTY) LTD	MATERIAL FACE MASK	170	R24.90	R25.00	R4 233.00	RT
2020/06/29	BONTLEBATE NG (PTY) LTD	DISPOSABLE COVERALL 100 PACK	100	R189.67	R286.20	R18 967.00	RT
2020/06/24	BONTLEBATE NG (PTY) LTD	INFRARED THERMOMETER	7	R1 100.00	R2 527.20	R7 700.00	RT
2020/06/24	BONTLEBATE NG (PTY) LTD	TRIPPLE PLY FABRIC FACE MASK	138	R29.88	R25.00	R4 123.44	RT
2020/06/18	BONTLEBATE NG (PTY) LTD	SUPPLY COVID- 19 MATERIALS: GROOTDRAAI	2	R200.00		R400.00	RFQ
2020/06/18	BONTLEBATE NG (PTY) LTD	SUPPLY COVID- 19 MATERIALS: GROOTFONTEIN	2	R200.00		R400.00	RFQ
2020/06/18	BONTLEBATE NG (PTY) LTD	SUPPLY COVID- 19 MATERIALS: RIETFONTEIN	1	R200.00		R200.00	RFQ
2020/06/22	HLELOLWAKH E TRADING	THERMOMETER TEMPERATURE	4	R1 500.00	R2 527.20	R6 000.00	RT
2020/06/22	HLELOLWAKH E TRADING	SUPPLY WASHABLE MASKS	50	R30.00	R25.00	R1 500.00	RT
2020/06/22	SM GAMA ENGINEERING (PTY) LTD	500ML HAND SANITIZER , 70% ALCOHOL BASED	30	R56.00	R186.60	R1 680.00	RT
2020/06/22	SM GAMA ENGINEERING (PTY) LTD	TORCH THERMOMETER	2	R1 530.00	R2 527.20	R3 060.00	RT
2020/06/22	OPULENCE	FACE SHIELD	10	R60.00	R108.00	R600.00	RT

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
	TRADING ENTERPRISE (PTY) L	CLEAR (PLASTIC)					
2020/06/22	OPULENCE TRADING ENTERPRISE (PTY) L	HAND SANITISERS 500ML ,70% ALCOHOL BASED	50	R60.00	R186.60	R3 000.00	RT
2020/06/22	OPULENCE TRADING ENTERPRISE (PTY) L	SANITISER 20L	2	R1 600.00	R186.60	R3 200.00	RT
2020/06/29	MORRANDA ENTERPRISE	DISPOSABLE COVERALL 100 PACK	100	R150.00	R286.20	R15 000.00	RT
2020/06/29	TABS GROUP (PTY) LTD	DISPOSABLE COVERALL 100 PACK	100	R260.00	R286.20	R26 000.00	RT
2020/07/16	TABS GROUP (PTY) LTD	SANITISER RUCKSACK 16L	2	R520.00		R1 040.00	RFQ
2020/07/16	TABS GROUP (PTY) LTD	INFRARED THERMOMETER	8	R1 600.00	R2 527.20	R12 800.00	RT
2020/17/16	TABS GROUP (PTY) LTD	SANITISER RUCKSACK 16L	1	R520.00		R520.00	RFQ
2020/06/29	MORRANDA ENTERPRISE	INDUSTRIAL FACESHIELD	9	R90.00	R108.00	R810.00	RT
2020/06/30	SM GAMA ENGINEERING (PTY) LTD	DISPOSABLE COVERALL 100 PACK	100	R210.00	R286.20	R21 000.00	RT
2020/06/30	ABRAHAM MARTHINUS VAN DER WALT	DISINFECTING OF GROOTDRAAI OFFICES	1	R14 800.00		R14 800.00	RFQ
2020/06/30	GINCOR HARDWARE AND BUILDING SUPP	HAND SANITIZER 1l	50	R98.00	R186.60	R4 900.00	RT
2020/06/30	GINCOR HARDWARE AND BUILDING SUPP	DIGITAL INFRARED THERMOMETER	3	R1 345.00	R2 527.20	R4 035.00	RT
2020/06/30	GINCOR HARDWARE AND BUILDING SUPP	FACE CLOTH/FABRIC MASKS	64	R30.00	R25.00	R1 920.00	RT
2020/07/01	LEHAKOE MABOTE CONSULTING SERVICES	DIGITAL THERMOMETER WITH AUTOMATIC ALARM	4	R1 550.00	R2 527.20	R6 200.00	RT
2020/07/01	LEHAKOE	FOOT	4	R1		R4	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
	MABOTE CONSULTING SERVICES	OPERATED SANITIZING FREE		050.00		200.00	
2020/07/01	LEHAKOE MABOTE CONSULTING SERVICES	HAND SANITIZERS WITH DISPENSER	100	R75.50		R7550.00	RFQ
2020/07/01	LEHAKOE MABOTE CONSULTING SERVICES	MOBILE WASH STATIONS	3	R3843.53		R11530.59	RFQ
2020/07/02	ABRAHAM MARTHINUS VAN DER WALT	SUPPLY OFFICE FUMIGATION AT JERICHO	1	R1000.00		R1000.00	RFQ
2020/07/03	MEGANICK	HAND SANITISER 500ML (PER PERSON)	20	R65.00	R186.60	R1300.00	RT
2020/07/03	MEGANICK	HAND SANITIZER 20L (FUMIGATION OF SITE)	1	R1900.00		R1900.00	RFQ
2020/07/10	MEGANICK	INDIVIDUALLY WRAPPED SANITISING WET-WIPE	10000	R1.00		R10000.00	RFQ
2020/07/10	MEGANICK	THERMOMETER	1	R1600.00	R2527.20	R1600.00	RT
2020/07/10	MEGANICK	FACE SHIELDS	2	R125.00	R108.00	R250.00	RT
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	3 PLY MATERIAL WASHABLE MASKS	50	R24.50	R25.00	R1225.00	RT
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	SURGEON's GLOVES	5	R201.50	R700.00	R1007.50	RT
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	500ML SPRAY BOTTLE	5	R50.75		R253.75	RFQ
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	ENVIRO SANITISER - HAND SANITISER	5	R1350.20	R186.60	R6751.00	RT
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	HYGIENE SOAP (PACK OF 12)	10	R201.50		R2015.00	RFQ
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	NFRARED THERMOMETER - FOREHEAD	3	R1377.50	R2527.20	R4132.50	RT

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2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	3 PLY MATERIAL WASHABLE MASKS	50	R 24.50	R25.00	R1 225.00	RT
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	SURGEON's GLOVES	5	R 201.50	R700.00	R1 007.50	RT
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	500ML SPRAY BOTTLE	5	R 50.75		R253.75	RFQ
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	ENVIRO SANITISER - HAND SANITISER	5	R 1 350.20	R186.60	R6 751.00	RT
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	HYGIENE SOAP (PACK OF 12)	10	R 201.50		R2 015.00	RFQ
2020/07/03	TASIS TRADING ENTERPRISE (PTY) LTD	NFRARED THERMOMETER - FOREHEAD	3	R 1 377.50	R2 527.20	R4 132.50	RT
2020/07/03	DLAKADLA IMAGE HOLDINGS	FUMIGATION AND SANITIZATION OF 7 MOBILE	132	R 60.00		R7 920.00	RFQ
2020/07/03	DLAKADLA IMAGE HOLDINGS	FUMIGATION AND SANITIZATION OF LADIES	10	R 60.00		R600.00	RFQ
2020/07/03	DLAKADLA IMAGE HOLDINGS	FUMIGATION AND SANITIZATION OF SECURITY	9	R 60.00		R540.00	RFQ
2020/07/03	DLAKADLA IMAGE HOLDINGS	FUMIGATION AND SANITIZATION OF WORKERS	20	R 60.00		R1 200.00	RFQ
2020/07/03	DLAKADLA IMAGE HOLDINGS	FUMIGATION AND SANITIZATION OF 3 MOBILE	54	R 60.00		R3 240.00	RFQ
2020/07/03	DLAKADLA IMAGE HOLDINGS	TRANSPORT TO VAALDAM	159	R 60.00		R9 540.00	RFQ
2020/07/10	ANDZISANSO VO CORPORATIO N AND PROJEC	MASKS 3 PLY CLOTH	50	R 30.00	R25.00	R1 500.00	RT
2020/07/10	ANDZISANSO VO	FACE SHIELD	2	R 90.00	R108.00	R180.00	RT

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
	CORPORATION AND PROJEC						
2020/07/10	ANDZISANSO VO CORPORATION AND PROJEC	HAND SANITIZER 500ML	50	R 90.00	R186.60	R4 500.00	RT
2020/07/10	ANATSWANAS HE TRADING (PTY) LTD	SUPPLY OF DIGITAL THERMOMETER GUNS	6	R 1 500.00	R2 527.20	R9 000.00	RT
2020/07/10	ANATSWANAS HE TRADING (PTY) LTD	SUPPLY OF SANS APPROVED WASHABLE CLOTH	90	R 24.00	R25.00	R2 160.00	RT
2020/07/14	ZIMI ZONA TRADING (PTY) LTD	WASHABLE MASK INLINE WITH COVID-19	40	R 34.00	R25.00	R1 360.00	RT
2020/07/14	ZIMI ZONA TRADING (PTY) LTD	HAND SANITIZER 500ML INLINE WITH	20	R 93.00	R186.60	R1 860.00	RT
2020/07/14	ZIMI ZONA TRADING (PTY) LTD	TORCH THERMOMETER	1	R 2 500.00	R2 527.20	R2 500.00	RT
2020/07/14	ZIMI ZONA TRADING (PTY) LTD	WASHABLE MASK INLINE WITH COVID-19	54	R 34.00	R25.00	R1 836.00	RT
2020/07/14	ZIMI ZONA TRADING (PTY) LTD	HAND SANITIZER 500ML INLINE WITH	27	R 93.00	R186.60	R2 511.00	RT
2020/07/14	ZIMI ZONA TRADING (PTY) LTD	TORCH THERMOMETER	1	R 2 500.00	R2 527.20	R2 500.00	RT
2020/07/16	AMUZA TRADING AND PROJECTS (PTY) LT	INDUSTRIAL FACESHIELD WITH HELMET	10	R 95.85		R958.50	RFQ
2020/07/16	AMUZA TRADING AND PROJECTS (PTY) LT	HAND FREE SANITISER DISPENSOR	5	R 1 690.00		R8 450.00	RFQ
2020/07/16	NKENTSHANE TRADING AND PROJECTS (PT	TRIPPLE PLY FABRIC FACE MASK	530	R 30.00	R25.00	R15 900.00	RT
2020/07/16	AMUZA TRADING AND PROJECTS (PTY) LT	MATERIAL MASK	76	R 33.90	R25.00	R2 576.40	RT
2020/07/16	AMUZA TRADING AND PROJECTS	HAND SANITISER 500ML	10	R 85.00	R186.60	R850.00	RT

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	(PTY) LT						
2020/07/16	AMUZA TRADING AND PROJECTS (PTY) LT	TORCH THERMOMETER	1	R 1 550.00	R2 527.20	R1 550.00	RT
2020/07/17	DLAKADLA IMAGE HOLDINGS	HAND SANITISER WITH 70% ALCOHOL	400	R 44.85	R186.60	R17 940.00	RT
2020/05/02	QUICK VOLT ELEKTRIES BK	INFRA THERMOMETER FOREHEAD	10	R1 373.91	R2 527.20	R13 739.10	RT
2020/06/30	QUICK VOLT ELEKTRIES BK	DISINFECTING OF GROOTDRAAI OFFICES	1	R1 000.00		R1 000.00	RFQ
2020/07/03	E K M PROJECTS	1 LITRE ALCOHOL-BASED HAND SANITIZERS	60	R175.00	R186.60	R10 500.00	RFQ
2020/07/21	E K M PROJECTS	SUPPLY OF SANS APPROVED WASHABLE CLOTH	90	R50.00	R25.00	R4 500.00	RFQ
2020/07/21	E K M PROJECTS	SUPPLY OFFICE FUMIGATION AT JERICHO	60	R175.00	R186.60	R10 500.00	RFQ
						R437 701.53	
CONSTRUCTION SOUTH OFFICE (R 228 773.75)							
2020/04/29	GREEN HYGIENE	FOREHEAD THERMOMETER	11	R 1 450.00	R2 527.20	R 15 950.00	RT
2020/04/29	GREEN HYGIENE	CLOTH FACE MASK 3 LAYERS	600	R 25.00	R25.00	R 15 000.00	RT
2020/04/29	GREEN HYGIENE	MEDICAL HAND SANITIZER WITH 70%ALC 500ML	60	R 60.00	R186.60	R 3 600.00	RT
2020/04/29	GREEN HYGIENE	MEDICAL HAND SANITIZER WITH 70% ALC 5L	10	R 380.00	R186.60	R 3 800.00	RT
2020/04/29	GREEN HYGIENE	HAND SANITIZER DISPENSER WALL MOUNTED	12	R 1 450.00		R 17 400.00	RFQ
2020/04/29	GREEN HYGIENE	LIQUID SOAP REFILL 5L	12	R 85.00		R 1 020.00	RFQ
2020/05/22	LETS TRADE 1292	BATTERY CHARGER FOR AAA BATTERIES	11	R 278.25		R 3 060.76	RFQ
2020/05/22	LETS TRADE 1292	RECHARGEABLE AAA BATTERIES	100	R 22.82		R 2 282.00	RFQ
2020/05/28	WELLINGTON PAINT AND	FACE SHIELD CLEAR	10	R 86.87	R108.00	R 868.70	RT

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	HARDWARE						
2020/06/02	BLUE PETROLEUM (PTY)LTD	PVC APRON HEAVY WEIGHT	20	R 47.83		R 956.60	RFQ
2020/06/02	BLUE PETROLEUM (PTY)LTD	FACESHIELD MASK	30	R 38.26	R108.00	R 1 147.80	RT
2020/06/02	BLUE PETROLEUM (PTY)LTD	SURFACE + HAND SANITIZER 5L	25	R 347.83	R186.60	R 8 695.75	RT
2020/06/02	BLUE PETROLEUM (PTY)LTD	AB MOPPING TROLLEY 20L	4	R 521.74		R 2 086.96	RFQ
2020/06/02	BLUE PETROLEUM (PTY)LTD	EMPTY BOTTLE TRIGGER	50	R 33.04		R 1 652.00	RFQ
2020/06/05	AGRI-BOER BK	NON CONTACT INFRARED THERMOMETER	2	R 1 521.74	R2 527.20	R 3 043.48	RT
2020/06/11	KAAP AGRI BEDRYF BEPERK	MOPS	20	R 68.23		R 1 364.60	RFQ
2020/06/11	KAAP AGRI BEDRYF BEPERK	CLOTH FACE MASK 3 LAYERS	300	R 14.96	R25.00	R 4 488.00	RT
2020/06/11	KAAP AGRI BEDRYF BEPERK	KNAPSACK SPRAYER 16L	6	R 359.30		R 2 155.80	RFQ
2020/06/11	KAAP AGRI BEDRYF BEPERK	CLOTH FACE MASK 3 LAYERS	160	R 14.73	R25.00	R 2 356.80	RT
2020/06/11	KAAP AGRI BEDRYF BEPERK	FFP 1 MASK 20 PER BOX	100	R 28.25	R750.00	R 2 825.00	RT
2020/06/11	KAAP AGRI BEDRYF BEPERK	NON CONTACT INFRARED THERMOMETER	4	R 1 303.13	R2 527.20	R 5 212.52	RT
2020/06/11	AGRI-BOER BK	SANITIZER FOOT STAND	4	R 652.17		R 2 608.68	RFQ
2020/06/11	KAAP AGRI BEDRYF BEPERK	PLASTIC BOTTLE EMPTY 1L	50	R 34.77		R 1 738.50	RFQ
2020/06/11	KAAP AGRI BEDRYF BEPERK	FACE SHIELD	30	R 16.62	R108.00	R 498.60	RT
2020/06/11	KAAP AGRI BEDRYF BEPERK	RECHARGEABLE BATTERY AA 4PK	10	R 153.54		R 1 535.40	RFQ
2020/06/11	LABRUSCA BESTUURSDI ENSTE CC	PLASTIC SPRAY BOTTLE 1L	4	R 50.00		R 200.00	RFQ
2020/06/11	BLUE PETROLEUM (PTY)LTD	BATTERY C-SIZE (2/PACK)	6	R 38.26		R 229.56	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
2020/06/11	KAAP AGRI BEDRYF BEPERK	SURFACE DISINFECTANT SPRAY 5L	30	R 216.56	R186.60	R 6 496.80	RT
2020/06/11	KAAP AGRI BEDRYF BEPERK	DISINFECTED WET WIPES 500'S	12	R 302.86		R 3 634.32	RFQ
2020/06/22	LETS TRADE 1292	SHIELD TO FIT SANS HARD HAT	300	R 99.12	R108.00	R 99.21	RT
2020/06/22	KAAP AGRI BEDRYF BEPERK	PVC APRON HEAVY WEIGHT	30	R 90.72		R 2 721.60	RFQ
2020/06/22	KAAP AGRI BEDRYF BEPERK	H/D PLASTIC SINGLE BUCKET&WRINGER	6	R 552.55		R 3 315.30	RFQ
2020/06/22	BLUE PETROLEUM (PTY)LTD	NON CONTACT INFRARED THERMOMETER	7	R 926.09	R2 527.20	R 6 482.63	RT
2020/06/22	LETS TRADE 1292	SHIELD TO FIT SANS HARD HAT	200	R 99.12	R108.00	R 99.12	RT
2020/06/24	SANI TECH CT DIV WACO AFRICA (PTY)	OFFICE CLEANING/DISINFECTION	1	R 6 500.00		R 6 500.00	RFQ
2020/06/24	SANI TECH CT DIV WACO AFRICA (PTY)	OFFICE CLEANING/DISINFECTION	1	R 7 500.00		R 7 500.00	RFQ
2020/07/09	KAAP AGRI BEDRYF BEPERK	INDUSTRIAL ALKALINE C SIZE BATTERIES 2PK	16	R 41.97		R 671.52	RFQ
2020/07/09	KAAP AGRI BEDRYF BEPERK	INDUSTRIAL ALKALINE C SIZE BATTERIES	32	R 20.99		R 671.52	RFQ
2020/07/09	BLUE PETROLEUM (PTY)LTD	MOP	20	R 25.22		R 504.40	RFQ
2020/07/09	BLUE PETROLEUM (PTY)LTD	PRESSURE SPRAYER 5L	4	R 256.52		R 1 026.08	RFQ
2020/07/09	BLUE PETROLEUM (PTY)LTD	WATER CAN WITH TAP 25L	4	R 347.83		R 1 391.32	RFQ
2020/07/13	NAMA HARDEWARE	AAA RECHARGEABLE BATTERIES	4	R 108.50		R 434.00	RFQ
2020/07/22	LETS TRADE 1292	SHIELD TO FIT SANS HARD HAT	30	R 60.86	R108.00	R 60.00	RT
2020/07/22	KAAP AGRI BEDRYF BEPERK	CLOTH FACE MASK 3 LAYERS	600	R 14.96	R25.00	R 8 976.00	RT
2020/07/22	LETS TRADE 1292	SHIELD TO FIT SANS HARD HAT	30	R 60.68	R108.00	R 60.68	RT
2020/07/22	KAAP AGRI BEDRYF BEPERK	PVC APRON HEAVY WEIGHT	10	R 90.72		R 907.20	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
2020/07/22	KAAP AGRI BEDRYF BEPERK	REUSABLE COVERALL SUIT L	5	R 357.75		R 1 788.75	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	REUSABLE COVERALL SUIT XL	5	R 357.75		R 1 788.75	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	SURFACE DISINFECTANT SPRAY 5L	25	R 211.30	R186.60	R 5 282.50	RT
2020/07/22	KAAP AGRI BEDRYF BEPERK	FACE SHIELD ONLY	5	R 16.48	R108.00	R 82.40	RT
2020/07/22	KAAP AGRI BEDRYF BEPERK	N95 OR FFP1 MASK 20 PER BOX	3	R 551.00	R378.00	R 1 653.00	RT
2020/07/22	KAAP AGRI BEDRYF BEPERK	NON CONTACT INFRARED THERMOMETER	2	R 1 303.13	R2 527.20	R 2 606.26	RT
2020/07/22	KAAP AGRI BEDRYF BEPERK	BATTERIES	16	R 153.54		R 2 456.64	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	DISINFECTANT WET WIPES	5	R 302.86		R 1 514.30	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	HEAVY DUTY PLASTIC SINGLE BUCKET 20L	4	R 552.55		R 2 210.20	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	KNAPSACK SPRAYER 16L	4	R 359.30		R 1 437.20	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	MOP	10	R 68.23		R 682.30	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	PLASTIC BOTTLE EMPTY 1L	30	R 34.77		R 1 043.10	RFQ
2020/07/22	GAYLARD AGENCIES	PVC APRON HEAVY WEIGHT	10	R 117.39		R 1 173.90	RFQ
2020/07/22	GAYLARD AGENCIES	SURFACE DISINFECTANT SPRAY 25L	5	R 1 995.65	R186.60	R 9 978.25	RT
2020/07/22	GAYLARD AGENCIES	FACE SHIELD ONLY	5	R 59.13	R108.00	R 295.65	RT
2020/07/22	GAYLARD AGENCIES	N95 OR FFP1 MASK 20 PER BOX	3	R 191.30	R378.00	R 478.25	RT
2020/07/22	GAYLARD AGENCIES	NON CONTACT INFRARED THERMOMETER	3	R 826.00	R2 527.20	R 2 478.00	RT
2020/07/22	GAYLARD AGENCIES	REUSEABLE COVERALL SUIT L	5	R 104.35		R 521.75	RFQ
2020/07/22	GAYLARD AGENCIES	REUSEABLE COVERALL SUIT	5	R 104.35		R 521.75	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
		XL					
2020/07/22	GAYLARD AGENCIES	BATTERIES	16	R 145.00		R 2 320.00	RFQ
2020/07/22	GAYLARD AGENCIES	DISINFECTED WET WIPES	5	R 447.83		R 2 239.15	RFQ
2020/07/22	GAYLARD AGENCIES	HEAVY DUTY PLASTIC SINGLE BUCKET 20L	2	R 878.26		R 1 756.52	RFQ
2020/07/22	GAYLARD AGENCIES	KNAPSACK SPRAYER 16L	4	R 795.00		R 3 180.00	RFQ
2020/07/22	GAYLARD AGENCIES	MOP	10	R 108.70		R 1 087.00	RFQ
2020/07/22	GAYLARD AGENCIES	PLASTIC BOTTLE EMPTY 1L	30	R 47.83		R 1 434.90	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	DISINFECTING WIPES	2	R 302.86		R 605.72	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	KNAPSACK SPRAYER 16L	4	R 359.30		R 1 437.20	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	MOP	4	R 68.23		R 272.92	RFQ
2020/07/22	KAAP AGRI BEDRYF BEPERK	PVC APRON HEAVY WEIGHT	5	R 90.72		R 453.60	RFQ
2020/07/27	LETS TRADE 1292	SHIELD TO FIT SANS HARD HAT	30	R 60.86	R108.00	R 60.86	RT
2020/07/27	GAYLARD AGENCIES	NON CONTACT INFRARED THERMOMETER	3	R 826.09	R2 527.20	R 2 478.27	RT
2020/07/27	GAYLARD AGENCIES	BATTERIES	16	R 145.00		R 2 320.00	RFQ
2020/07/27	KAAP AGRI BEDRYF BEPERK	SURFACE SPRAY ALCOHOL BASED 5L	15	R 211.30	R186.60	R 3 169.50	RT
2020/07/27	KAAP AGRI BEDRYF BEPERK	HEAVY DUTY PLASTIC BUCKET 20L	2	R 552.55		R 1 105.10	RFQ
2020/07/27	KAAP AGRI BEDRYF BEPERK	PLASTIC BOTTLE EMPTY 1L	15	R 34.77		R 521.55	RFQ
2020/07/27	KAAP AGRI BEDRYF BEPERK	PVC APRON HEAVY WEIGHT	30	R 90.72		R 2 721.60	RFQ
2020/07/27	KAAP AGRI BEDRYF BEPERK	REUSABLE COVERALL SUIT L	7	R 357.75		R 2 504.25	RFQ
2020/07/27	KAAP AGRI BEDRYF BEPERK	REUSABLE COVERALL SUIT XL	7	R 357.75		R 2 504.25	RFQ
2020/07/27	KAAP AGRI BEDRYF	CLOTH FACE MASK 3 LAYERS	80	R 14.96	R25.00	R 1 196.80	RT

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICES PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/BID)
	BEPERK						
2020/07/27	KAAP AGRIBEDRYF BEPERK	FACE SHIELD	5	R 16.48	R108.00	R 82.40	RT
						R 228 773.75	
CONSTRUCTION NORTH OFFICE (R346 512.82)							
2020/05/05	SUPRA HEALTHCARE RT 269 CONTRACT	FACE SHIELD CLEAR	800	R 65.00	R108.00	R59 800.00	RT
2020/05/05	SUPRA HEALTHCARE RT 269 CONTRACT	EXAMINATION GLOVE SUPRACARE (100/BOX)	120	R 109.95	R210.60	R15 173.10	RT
2020/05/05	SUPRA HEALTHCARE RT 269 CONTRACT	PRIME SAFE ALC RUB 25L	10	R 2 113.42	R186.60	R24 304.33	RT
2020/05/11	J&D FASTENERS	COVID 19 TEMPERATURE INFRARED THEMOMETER TESTER	10	R 1 900.00	R2 527.20	R21 850.00	RT
2020/05/07	NHLANHARHU TRADING AND PROJECTS	EMPTY SPRAY BOTTLES 500ML	50	R 42.50		R2 443.75	RFQ
2020/05/11	NTK TZANEEN	SPRIER KNAP SAK 15L	15	R 397.02		R6 848.60	RFQ
2020/05/11	FAST TOOLS	INDUSTRIAL HAND RUBBER GLOVES (PVC)	400	R 12.95		R5 957.00	RFQ
2020/05/18	FAST TOOLS	COVID 19 DISINFECTOR CHEMICALS X 5L	40	R 270.00	R186.60	R12 420.00	RT
2020/05/11	J&D FASTENERS	WIPES 10KG	30	R 266.52		R9 194.94	RFQ
2020/05/20	J&D FASTENERS	WORKSHOP MECHANICAL GLOVES	100	R23.00		R2 300.00	RFQ
2020/05/26	MAGIC BUILD TZANEEN	DISPOSAL CIVIL MASKS	200	R 791.35		R23 739.30	RFQ
2020/05/28	FRABRICAND DÉCOR	CLOTH MASKS	800	R 32.60	R25.00	R26 080.00	RT
2020/06/03	SUPRA HEALTHCARE RT 269 CONTRACT	PRIME SAFE ALC RUB 25L	20	R 2113.42	R186.60	R42 268.00	RT
2020/05/28	FAST TOOLS	COVID 19 TEMPERATURE INFRARED THEMOMETER	10	R 1100.00	R2 527.20	R11 000.00	RT

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/BID)
		TESTER					
2020/06/03	SHELL ISLAND	EMPTY SPRAY BOTTLES 1L	200	R 80.00		R16 000.00	RFQ
2020/06/03	J&D FASTENERS	INDUSTRIAL HAND WIPS (200 PER TUBE)	30	R 204.66		R613.80	RFQ
2020/07/17	YOANDA TRADING	CLOTH MASK	100	R 45.00	R25.00	R4 500.00	RT
2020/07/17	YOANDA TRADING	COVID 19 TEMPERATURE INFRARED THEMOMETER TESTER	9	R 1 650.00	R2 527.20	R14 850.00	RT
2020/07/17	YOANDA TRADING	SPRAY BOTTLES	15	R 86.00		R1 290.00	RFQ
2020/07/17	YOANDA TRADING	SMALL SURFACE WIPES	20	R 260.00		R5 200.00	RFQ
2020/06/22	RM7 PTY	CRAYFISH SAFETY GLOVES	240	R 51.00		R12 240.00	RFQ
2020/06/22	RM7 PTY	COVID 19 TEMPERATURE INFRARED THEMOMETER TESTER	4	R 1 065.00	R2 527.20	R4 260.00	RT
2020/07/15	C MATODZI PROJECTS	FACE CLOTH MASK	100	R 30.00	R25.00	R3 000.00	RT
2020/07/20	FABRIC AND DÉCOR	FACE CLOTH MASK	230	R 32.61	R25.00	R7 500.00	RT
2020/06/30	MUGANGA TRADING ENTERPRISE	FACE CLOTH MASK	304	R 45.00	R25.00	R13 680.00	RT
						R346 512.82	
CONSTRUCTION WEST OFFICE (R736 951.27)							
2020/06/19	FIEFEE S TRADING & ENTERPRISE (PTY) LTD	SUPPLY SERVICE OF DEEP CLEANING OF OFFICES(SCM-STORES/ FINANCE/ TECHNICAL/ INVENTORY/ ARCHIVES & SECURITY GUARD HOUSES)	1	R 29 900.48		R 29 900.48	RFQ
2020/06/22	REDSPOT TRADING (PTY) LTD	FUMIGATION HYGIENE CLEANING SERVICES (TRANSPORT & COLLECTION)	1	R 8 821.13		R8 821.13	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
2020/06/18	PRINTING THINGS (PTY) LTD	VNIL STICKERS 300MM 1.5 SOCIAL DISTANCING STICKERS	20	R40.25		R805.00	RFQ
2020/05/15	RAYPLOY CONSTRUCTION	SUPPLY AND DELIVERY OF NYLON MASKS	1000	R29.40		R29 400.00	RFQ
2020/05/26	UNITRADE 1032 CC	HAND SANITIZER 500ML	1000	R54.00	R186.60	R92 115.00	RT
2020/05/26	UNITRADE 1032 CC	HAND SANITIZER 25 LITRES	20	R1 305.00	R186.60	R26 100.00	RT
2020/05/26	MULTISURGE (PTY) LTD	THERMOMETER INFRARED NON-CONTACT	20	R2 300.00	R2 527.20	R46 000.00	RT
2020/07/17	UNITRADE 1032 CC	SANITIZER ANTIBAC SPRAY X 25 LT	20	R1 500.75	R186.60	R30 015.00	RT
2020/07/17	VITAL LIFE MEDICAL DISTRIBUTORS	SANITIZER-DETERGENT GENERAL PURPOSE	300	R62.54	R186.60	R18 763.40	RT
2020/06/18	KOPANO ENTLE TRADING SERVICES (PTY) LTD	SUPPLY AND DELIVERY OF FACE SHIELD FOR PROTECTION	200	R147.00	R108.00	R29 400.00	RT
2020/06/10	NOZIZWE BUSINESS SOLUTIONS (PTY) LTD	DISPOSABLE OVERALLS FOR FUMIGATION PURPOSE	102	R246.17	R286.20	R25 110.00	RT
2020/05/19	GEO LEIGHS TRADING	SUPPLY AND DELIVERY OF NYLON MASKS 3 LAYERS	500	R55.00	R25.00	R27 500.00	RT
2020/06/10	BATHO BOTLHE	BACK PACKS SPRAY CONTAINER (SNAPSAK SPRAYER) 20L	20	R1 200.00		R24 000.00	RFQ
2020/06/10	GREEN POINT	WALL DISPENSER SANITIZER	10	R1 015.00		R9 135.00	RFQ
2020/06/10	GREEN POINT	FOOT DISPENSER SANITIZER	8	R1 450.00		R11 600.00	RFQ
2020/07/10	UNITRADE 1032 CC	SANITIZER ANTIBAC SPRAY X 500 ML BOTTLES	500	R54.00		R91 080.00	RFQ
2020/07/10	UNITRADE 1032 CC	SANITIZER ANTIBAC SPRAY X 25ML	40	R1 305.00		R52 200.00	RFQ
2020/07/15	MODUBANYA	DUSTBIN	5	R250.00		R7	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	NE TRADING ENTERPRISE	PLASTIC 100 LITRES				950.00	
2020/07/15	MODUBANYA NE TRADING ENTERPRISE	PAPER ROLL TOWEL STANDS	3	R900.00		R2 700.00	RFQ
2020/07/15	MODUBANYA NE TRADING ENTERPRISE	HAND PAPER TOWEL FOR HAND DRYING	10	R100.00		R1 000.00	Roll
2020/07/15	MODUBANYA NE TRADING ENTERPRISE	FOOT PUMP, STAND SANITEZER INCLUDING BOTTLES	2	R1 500.00		R3 000.00	RFQ
2020/05/20	VERNOLINE TRADING AND PROJECTS	SUPPLY AND DELIVERY OF NYLON MASKS 3 LAYERS	500	R52.00	R25.00	R26 000.00	RT
2020/07/16	NGWAKO MAINTANCE & PROJECTS	SPRAY CONTAINER, TRIGGER ACTION 750ML CLEAR	20	R39.00		R26 542.00	RFQ
2020/07/16	NGWAKO MAINTANCE & PROJECTS	WATER CONTAINER 25 LITRES WITH TAP	5	R300.00		R1 500.00	RFQ
2020/07/16	NGWAKO MAINTANCE & PROJECTS	WASTE BINS 240LITERS, WHEELIE BIN WITH CLOSED LIDS (BLACK)	4	R1 800.00		R7 200.00	RFQ
2020/07/16	NGWAKO MAINTANCE & PROJECTS	LIQUID SOAP DISPENSER REFILLABLE AND MOUNTABLE	5	R500.00		R2 500.00	RFQ
2020/07/16	NGWAKO MAINTANCE & PROJECTS	PAPER HAND ROLLER CENTERFEED 200-235MM SIDE SINGLE PLY	10	R200.00		R2 000.00	RFQ
2020/07/16	NGWAKO MAINTANCE & PROJECTS	MEASURING JUGS 2LITER PLASTIC (FOR DILUTION OF DISINFECT)	2	R60.00		R120.00	RFQ
2020/07/16	NGWAKO MAINTANCE & PROJECTS	PUMP CONTAINER PLASTIC CLEAR 500ML (FOR LIQUID SOAP)	6	R80.00		R480.00	RFQ
2020/07/16	NGWAKO MAINTANCE & PROJECTS	NON-STICKY SANITIZER FAST DRYING AND GENTLE ON	5	R1 700.00	R186.60	R8 500.00	RT

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
		SKIN 25 LITER					
2020/07/16	ROMARO ENTERPRISES (PTY) LTD	PLASTIC BAGS WASTE HEAVY DUTY BIN LINERS	50	R50.00		R2 500.00	RFQ
2020/07/16	ROMARO ENTERPRISES (PTY) LTD	HOUSEHOLD GLOVES	50	R60.00		R3 000.00	RFQ
2020/07/16	ROMARO ENTERPRISES (PTY) LTD	REUSABLE APRONS PVC WITH TIE STRINGS (ONE SIZE)	50	R85.00	R287.00	R4 250.00	RT
2020/07/16	ROMARO ENTERPRISES (PTY) LTD	LIQUID SOAP CONTAINER 25 LITRE	2	R125.00		R250.00	RFQ
2020/07/16	ROMARO ENTERPRISES (PTY) LTD	PAPER ROLL STAND WITH CUTTER TO FIT VARIOUS TOWEL PAPER ROLL	5	R590.00		R2 950.00	RFQ
2020/07/16	ROMARO ENTERPRISES (PTY) LTD	FOOT PUMP, STEEL SECURE FOOTING WITH 1LITRE SQUEEZE CONTAINER	5	R1 350.00		R6 750.00	RFQ
2020/07/16	ROMARO ENTERPRISES (PTY) LTD	REFILLABLE MIST SPRAY CONTAINER	10	R60.00		R600.00	RFQ
2020/07/16	PM 4 INVESTMENT (PTY) LTD	HEAVY PLASTIC WASTE BAGS (20 IN PACKS)	2	R50.00		R100.00	RFQ
2020/07/16	PM 4 INVESTMENT (PTY) LTD	WASTE BINS 240 LITRES	2	R1 450.00		R2 900.00	RFQ
2020/07/16	PM 4 INVESTMENT (PTY) LTD	HOUSEHOLD GLOVES MEDIUM FOR DISINFECTION FOR CLEANERS REUSABLE	4	R50.00		R200.00	RFQ
2020/07/16	PM 4 INVESTMENT (PTY) LTD	WRAP AROUND SPECTACLES FOR TOP PROTECTION	4	R150.00		R600.00	RFQ
2020/07/16	PM 4 INVESTMENT (PTY) LTD	APRONS PVC FOR CLEANERS	2	R150.00	R287.00	R300.00	RT
2020/07/16	PM 4 INVESTMENT (PTY) LTD	REFILABLE HAND SOAP DISPENSER	2	R650.00		R1 300.00	RFQ
2020/07/16	PM 4 INVESTMENT	LIQUID HAND SOAP 25 LITRE	1	R600.00		R600.00	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
	(PTY) LTD						
2020/07/16	PM 4 INVESTMENT (PTY) LTD	PAPER ROLL TOWEL STANDS	2	R250.00		R500.00	RFQ
2020/07/16	PM 4 INVESTMENT (PTY) LTD	ROLL PAPER TOWEL FOR HAND DRYING	2	R590.00		R1 180.00	RFQ
2020/07/16	PM 4 INVESTMENT (PTY) LTD	HAND SANITIZER FOOT PUMP STAND WITH BOTTLE HOLDER	1	R1 300.00		R1 300.00	RFQ
2020/07/16	PM 4 INVESTMENT (PTY) LTD	750ML SPRAY CONTAINER	2	R60.00		R120.00	RFQ
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	HEAVY PLASTIC WASTE BAGS (20 IN PACK)	1	R 74.00		R74.00	RFQ
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	WASTE BIN 240 LITRES	1	R 1 550.00		R1 550.00	RFQ
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	HOUSEHOLD GLOVES MEDIUM FOR DISINFECTION FOR CLEANERS REUSABLE	2	R 55.20		R110.40	RFQ
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	WRAP AROUND SPECTACLES FOR TOP PROTECTION	4	R 155.00		R620.00	RFQ
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	APRONS PVC FOR CLEANERS	1	R 175.00	R 287.00	R175.00	RT
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	REFILABLE HAND SOAP DISPENSER	2	R 650.95		R1 301.90	RFQ
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	LIQUID HAND SOAP 25 LITRE	1	R 720.00		R720.00	RFQ
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	ROLL PAPER TOWEL FOR HAND DRYING	1	R 285.00		R285.00	RT
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	PAPER ROLL TOWEL STANDS	1	R 598.00		R598.00	RT
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	HAND SANITIZER FOOT PUMP STAND WITH BOTTLE HOLDER	1	R 1 650.00		R1 650.00	RFQ
2020/07/16	MMAMOSHIBI DU TRADING & PROJECTS	750ML SPRAY CONTAINER	2	R 65.00		R130.00	RFQ
2020/07/08	DIDINOLO TRADING AND	PAPER TOWEL STAND	6	R 891.66		R5 349.96	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
	PROJECTS						
2020/07/08	DIDINOLO TRADING AND PROJECTS	PAPER FOR HAND DRY	20	R 450.00		R9 000.00	RFQ
2020/07/08	DIDINOLO TRADING AND PROJECTS	SUPPLY AND DELIVERY OF WASTE BINS (CLOSED) WITH LIDS	13	R 1 200.00		R15 600.00	RFQ
2020/07/02	BATHUSE CONSTRUCTION	SUPPLY AND DELIVERY OF NYLON MASKS	1000	R 28.95	R 25.00	R28 950.00	RT
TOTAL							
R736 951.27							
CONSTRUCTION CENTRAL OFFICE (R171 638.90)							
2020/05/25	MULTISURGE (PTY)LTD	DIGITAL BODY THERMOMETER	0	R2 000.00	R2 527.20	R10 000.00	RT Contract
2020/05/25	LOGAN MEDICAL AND SURGICAL	BACTICIDE HAND DISINFECTANT 500ML	10	R69.59	R186.60	R20 877.00	RT Contract
2020/05/25	LOGAN MEDICAL AND SURGICAL	BACTICIDE HAND DISINFECTANT 25L	300	R3 000.00	R186.60	R30 000.00	RT Contract
2020/05/26	MULTISURGE (PTY)LTD	SURGICAL FACE MASKS WITH TIES	100	R600.00	R750.00	R60 000.00	RT Contract
2020/06/09	REFLECT-ALL 1105 CC	25 LTR ANTIBACTERIAL SOAP		R310.00		R3 100.00	RFQ
2020/06/09	REFLECT-ALL 1105 CC	500ML PLASTIC SOAP DISPENSER		R528.57		R5 285.70	RFQ
2020/06/09	HALSTED AND CO (PTY) LTD	JUMBO ROLL STAND FLOOR		R358.26		R3 582.60	RFQ
2020/06/09	1064206 BEST ENOUGH TRADING AND PROJECTS 28	DISINFECTING DWS JKD 4250 SQRE M	7	4250		29750	RFQ
2020/06/09	HALSTED AND CO (PTY) LTD	JUMBO ROLL DAILY WIPE 205MMX1500M		R226.09		R9 043.60	RFQ
						R171 638.90	
NORTHERN OPERATIONS : TZANEEN AREA OFFICE (R 1 012 642.03)							
2020/03/19	1063318 HUMPHREY MAKHAYA TRADINGS	SANITIZER 20L	1	19140	183.6 per liter	R 19 140.00	RFQ
2020/03/24	1063357 BACKYARD	SANITIZERS 1 LITRE	270	107	183.6 per liter	R 28 890.00	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	NETWORK	(100X500ML)					
2020/03/26	1064133 TRIPPLE N MEDICAL DISTRIBUTOR S (PTY	SANITIZER 25L	8	2138.63	183.6 per liter	R 17 109.04	RFQ
2020/03/26	1064133 TRIPPLE N MEDICAL DISTRIBUTOR S (PTY	SANITIZER 500ML SPRAY BOTTLES	50	73.33	183.6 per liter	R 3 666.50	RTCOVID19-
2020/03/26	1064133 TRIPPLE N MEDICAL DISTRIBUTOR S (PTY	SANITIZER 500ML SPRAY BOTTLES	100	73.33	183.6 per liter	R 7 333.00	RTCOVID19-
2020/04/09	1064120 PROMED TECHNOLOGI ES (PTY) LTD	HAND SANITIZER 500ML	25	78.26	183.6 per liter	R 1 956.50	RTCOVID19-
2020/04/09	1064120 PROMED TECHNOLOGI ES (PTY) LTD	SURFACE SANITIZER 5 LITRE	25	78.26	183.6 per liter	R 1 956.50	RTCOVID19-
2020/04/09	1064120 PROMED TECHNOLOGI ES (PTY) LTD	HAND SANITIZER 500ML	25	78.26	183.6 per liter	R 1 956.50	RTCOVID19-
2020/04/09	1064120 PROMED TECHNOLOGI ES (PTY) LTD	SURFACE SANITIZER 5 LITRE	25	78.26	183.6 per liter	R 1 956.50	RTCOVID19
2020/04/14	1064137 VITAL LIFE MEDICAL DISTRIBUTOR S	SANITIZER- DETERGENT GENERAL PURPOSE	200	34.31	183.6 per liter	R 6 862.00	RTCOVID19-
2020/05/05	1063979 ASNN HOLDINGS (PTY) LTD	HAND SANITISER 100ML	240	45	183.6 per liter	R 10 800.00	RT296
2020/05/05	1063979 ASNN HOLDINGS (PTY) LTD	SANITIZER 5L	20	490	183.6 per liter	R 9 800.00	RT296
2020/05/07	1054342 LOTSHA AGRIC TRADING ENTERPRISE CC	SANITIZER 25L	1	31790	183.6 per liter	R 31 790.00	COVID-19
2020/05/07	1061494 ORT INTRIQUE	SANITATION WIPES	5	2860	183.6 per liter	R 14 300.00	COVID-19

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
	TRADING AND PROJE						
2020/05/12	1049796 HEINI ERASMUS CONSTRUCTION CC	SPECIALISED DISINFECTING SANIT OF 5 OFFI	1	9750.19	0	R 9 750.19	RT76
2020/05/21	1043273 MOLEMI TRANSPORTATION & PROJECTS CC	FOOT OPERATED SANITIZER SPRAY HANDSFREE	10	1420	0	R 14 200.00	RT76
2020/05/29	1062182 LUTJHA DEVELOPMENTS	HAND SANITISER 100ML	240	40	183.6 per liter	R 9 600.00	RT76
2020/05/29	1062182 LUTJHA DEVELOPMENTS	SANITIZER 5L	20	260	183.6 per liter	R 5 200.00	COVID-19
2020/05/29	1062182 LUTJHA DEVELOPMENTS	HAND SANITIZER STAND	20	899.5	183.6 per liter	R 17 990.00	RT76
2020/05/29	1062182 LUTJHA DEVELOPMENTS	HAND & SURFACE SANITIZER SPRAY 275ML	50	150	183.6 per liter	R 7 500.00	COVID-19
2020/07/01	1064170 ORACLE SOLUTIONS AND PROJECTS (PTY)	PLASTIC SANITIZER 70% 100ML SPRAY BOTTLE	225	41	183.6 per liter	R 9 225.00	RT76
2020/03/19	1063318 HUMPHREY MAKHAYA TRADINGS	10 PACKS OF GLOVES	1	8900	R46,44 per box of 100 pieces	R 8 900.00	RT76
2020/03/26	1064126 EVERGREEN LATEX CC	GLOVES	500	67.83	R46,44 per box of 100 pieces	R 33 915.00	RT76
2020/04/09	1064120 PROMED TECHNOLOGIES (PTY) LTD	LATEX GLOVES SIZE SMALL	5	39.98	R46,44 per box of 100 pieces	R 199.90	COVID-19
2020/04/09	1064120 PROMED TECHNOLOGIES (PTY) LTD	LATEX GLOVES SIZE MEDIUM	10	40	R46,44 per box of 100 pieces	R 400.00	RT296-2020
2020/04/09	1064120 PROMED TECHNOLOGIES (PTY) LTD	LATEX GLOVES SIZE LARGE	10	40	R46,44 per box of 100 pieces	R 400.00	RFQ
2020/04/09	1064120	LATEX GLOVES	5	39.98	R46,44 per	R 199.90	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
	PROMED TECHNOLOGIES (PTY) LTD	SIZE SMALL			box of 100 pieces		
2020/04/09	1064120 PROMED TECHNOLOGIES (PTY) LTD	LATEX GLOVES SIZE MEDIUM	10	40	R46,44 per box of 100 pieces	R 400.00	RFQ
2020/04/09	1064120 PROMED TECHNOLOGIES (PTY) LTD	LATEX GLOVES SIZE LARGE	10	40	R46,44 per box of 100 pieces	R 400.00	RFQ
2020/05/05	1063979 ASNN HOLDINGS (PTY) LTD	GLOVES LATEX	15	310	R46,44 per box of 100 pieces	R 4 650.00	RFQ
2020/05/07	1054342 LOTSHA AGRIC TRADING ENTERPRISE CC	SURGICAL GLOVES 100 per box	1	96250	R46,44 per box of 100 pieces	R 96 250.00	RFQ
2020/05/29	1062182 LUTJHA DEVELOPMENTS	GLOVES LATEX	15	118	R46,44 per box of 100 pieces	R 1 770.00	RFQ
2020/03/26	1064133 TRIPPLE N MEDICAL DISTRIBUTORS (PTY	FACE MASK 50 PER BOX	70	566.09	10.22 Each	R 39 626.30	RFQ
2020/03/26	1064133 TRIPPLE N MEDICAL DISTRIBUTORS (PTY	FACE MASK 50 PER BOX	200	566.09	10.22 Each	R 113 218.00	RFQ
2020/03/26	1064127 SAFARMEX MEDICAL LOGISTICS (PTY) LT	MASK FACE ASEPTIC DUST/MIST RESPIRATOR	100	104.11	37.8 each	R 10 411.00	RFQ
2020/04/09	1064120 PROMED TECHNOLOGIES (PTY) LTD	SURFACE SANITIZER 5 LITRE	25	78.26	183.6 per liter	R 1 956.50	RFQ
2020/04/09	1064120 PROMED TECHNOLOGIES (PTY) LTD	SURFACE SANITIZER 5 LITRE	25	78.26	183.6 per liter	R 1 956.50	RFQ
2020/05/05	1063979 ASNN HOLDINGS (PTY) LTD	SHIELD FACE CLEAR	10	90	R108,00 per each	R 900.00	RFQ
2020/05/05	1063979 ASNN	WET SURFACE WIPES	20	475	0	R 9 500.00	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	HOLDINGS (PTY) LTD						
2020/05/05	1063979 ASNN HOLDINGS (PTY) LTD	SURFACE DISINFECTANT SPAY 500ML	30	57.9	0	R 1 737.00	RFQ
2020/05/05	1063979 ASNN HOLDINGS (PTY) LTD	MASK, FULL FACE SAFETY	513	25	10.22 Each	R 12 825.00	RFQ
2020/05/07	1054342 LOTSHA AGRIC TRADING ENTERPRISE CC	GLASS FACE SHIELD	1	14250	R108,00 per each	R 14 250.00	RFQ
2020/05/07	1061494 ORT INTRIQUE TRADING AND PROJE	FACE SHIELD	225	97.5	R108,00 per each	R 21 937.50	RFQ
2020/05/11	1063357 BACKYARD NETWORK	FACE MASK 3 LAYERS MEDIUM	675	70	12.48 each	R 47 250.00	RFQ
2020/05/29	1062182 LUTJHA DEVELOPMEN TS	MASK, FULL FACE SAFETY	360	25	10.22 Each	R 9 000.00	RFQ
2020/05/29	1062182 LUTJHA DEVELOPMEN TS	WET SURFACE WIPES	20	190	0	R 3 800.00	RFQ
2020/05/29	1062182 LUTJHA DEVELOPMEN TS	SURFACE DISINFECTANT SPAY 500ML	30	148	0	R 4 440.00	RFQ
2020/05/29	1062182 LUTJHA DEVELOPMEN TS	SHIELD FACE CLEAR	110	75	R108,00 per each	R 8 250.00	RFQ
2020/05/29	1062182 LUTJHA DEVELOPMEN TS	HAND & SURFACE SANITIZER SPRAY 275ML	50	150	183.6 per liter	R 7 500.00	RFQ
2020/05/05	1063979 ASNN HOLDINGS (PTY) LTD	SHIELD FACE CLEAR	10	90	R108,00 per each	R 900.00	RFQ
2020/05/07	1054342 LOTSHA AGRIC TRADING ENTERPRISE CC	GLASS FACE SHIELD	1	14250	R108,00 per each	R 14 250.00	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/BID)
2020/05/07	1061494 ORT INTRIQUE TRADING AND PROJE	FACE SHIELD	225	97.5	R108,00 per each	R 21 937.50	RFQ
2020/05/29	1062182 LUTJHA DEVELOPMEN TS	SHIELD FACE CLEAR	110	75	R108,00 per each	R 8 250.00	RFQ
2020/03/26	1064133 TRIPPLE N MEDICAL DISTRIBUTOR S (PTY	DISINFECTANT FLUID	5	435.09	183.6 per liter	R 2 175.45	RFQ
2020/03/26	1064133 TRIPPLE N MEDICAL DISTRIBUTOR S (PTY	DISINFECTANT FLUID	7	435.08	183.6 per liter	R 3 045.56	RFQ
2020/05/05	1063979 ASNN HOLDINGS (PTY) LTD	HYDROGEN PEROXIDE DISINFECTANT 25L	20	2650	0	R 53 000.00	RFQ
2020/05/05	1063979 ASNN HOLDINGS (PTY) LTD	SURFACE DISINFECTANT SPAY 500ML	30	57.9	0	R 1 737.00	RFQ
2020/05/07	1061494 ORT INTRIQUE TRADING AND PROJE	DISINFECTANT 5 LITRES	10	295.2	183.6 per liter	R 2 952.00	RFQ
2020/05/12	1049796 HEINI ERASMUS CONSTRUCTION CC	SPECIALISED DISINFECTING SANIT OF 5 OFFI	1	9750.19	0	R 9 750.19	RFQ
2020/05/13	1061798 GEO-VUL CONSTRUCTION AND GENE	500ML DISINFECTANT AEROSOL FOGGERS	100	185	183.6 per liter	R 18 500.00	RFQ
2020/05/29	1062182 LUTJHA DEVELOPMEN TS	HYDROGEN PEROXIDE DISINFECTANT 25L	20	2166	0	R 43 320.00	RFQ
2020/06/08	1059315 REASHOMA MADINAKANA BUSINESS ENTER	SF DISINFECT 500ML	1	133500	183.6 per liter	R 133 500.00	RFQ
2020/06/15	1042418 MMAMAGASE TRADING AND	DISINFECTING OF OFFICE ,WORKSHOPS,S	2460	5	183.6 per liter	R 12 300.00	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	PROJECTS CC	TORES					
	TOTAL			R 1 012 642.03			
NWRI-OPERATIONS-SOUTH AREA (R 393 962.20)							
2020/03/25	1063089 SIMSIM SALES AND MARKETING (PTY) LT	ALLOSAN SANITIZERS	49	600.00	600	29400	RFQ
2020/04/20	1064132 ALLENCO MEDICAL AND DENTAL SUPPLIES	HAND SANITIZER LIQUID (NOT GEL) WITH 70%	360	90.00	90	32400	RTCOVID
2020/05/18	1041025 AMACHULE CLEANING AND PEST CONTROL	DISINFECT AND SANITIZING OF 950M2	1	4 125.00	NA	4125	RFQ
2020/06/15	1053163 MCOBOKI 47 TRADING CC	DISINFECTION/S ANITIZING MTATA DAM COMPLE	1	17 550.00	NA	17550	RFQ
2020/03/24	1054074 THE FILING SYSTEM CC 2007/191055/23	SURGICAL GLOVE	900	6.20	5.3	5580	RFQ
2020/03/24	1054074 THE FILING SYSTEM CC 2007/191055/23	SURGICAL MASK 3PLY	500	29.00	41	14500	RFQ
2020/03/24	1054074 THE FILING SYSTEM CC 2007/191055/23	ALCOHOL WIPES	2000	1.50	na	3000	RFQ
2020/04/20	1064146 NEW AGE MEDIDENT CC	FACE MASK 3PLY (BOX 50)	61	480.00	444	29200	RFQ
2020/05/18	1041025 AMACHULE CLEANING AND PEST CONTROL	DISINFECT AND SANITIZING OF 950M2	1	4 125.00	NA	4125	RFQ
2020/06/01	1064195 FELIX CLEANING CC	FOGGING OF WC OFFICES – DISINFECTING	1	1 835.00	NA	1835	RFQ
2020/06/15	1053163 MCOBOKI 47 TRADING CC	DISINFECTION/S ANITIZING MTATA DAM COMPLE	1	17 550.00	NA	17550	RFQ
08.06.2020	1064195	FOGGING OF	1	3	NA	3200	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	FELIX CLEANING CC	WORCESTER OFFICES		200.00			
08.05.2020	1064146 NEW AGE MEDIDENT CC	THERMOMETER SCANNER	10	1995.00	2197.56	19500	RTCOVID
08.05.2020	1054074 THE FILING SYSTEM CC 2007/191055/23	HEAD SCREEN/VISORS	20	65.00	93.91	1300	RFQ
08.05.2020	1054074 THE FILING SYSTEM CC 2007/191055/23	APRONS BOX OF 100	10	150.00	258.26	1500	RFQ
21.05.2020	1064166 TERRA BRANDS OUTDOOR (PTY) LTD	3 LAYER SHAPED REUSABLE MASK	615	21.74	21.74	13370	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ

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	OFFICE (PTY) LTD						
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
06.07.2020	1019768 BIDVEST OFFICE (PTY) LTD	FLOOR PEDAL HAND STAND	1	984.61	NA	984.61	RFQ
08.07.2020	1054074 THE FILING SYSTEM CC 2007/191055/23	DIGITAL THERMOMETER	19	890.00	862	16910	RFQ
16.07.2020	1019768 BIDVEST OFFICE (PTY)	UNBRANDED LATEX GLOVES	150	167.83	152.17	25175	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/BID)
	LTD						
23.07.2020	1062879 AURIC DEALERS	VISOR/FACE SHIELD	50	42.00	60	2100	RFQ
28.07.2020	1054074 THE FILING SYSTEM CC 2007/191055/23	PEDAL BINS	30	515.00	NA	30900	RFQ
29.07.2020	1064132 ALLENCO MEDICAL AND DENTAL SUPPLIES	25LTR HAND SANITISER	5	1250.00	69.39 per litre	6250	RTCOVID
29.07.2020	1064132 ALLENCO MEDICAL AND DENTAL SUPPLIES	25LTR HAND SANITISER	45	1250.00	69.39 per litre	56250	RTCOVID
03.08.2020	1054074 THE FILING SYSTEM CC 2007/191055/23	PEDAL BIN 50L-BOI HAZARD LABEL STICKERS	12	515.00	NA	6180	RFQ
12.08.2020	1064120 PROMED TECHNOLOGIES (PTY) LTD	PLASTIC BAGS MEDICAL	23000	1.30	1.3	29900	COVID 19
12.08.2020	1062616 CHAPMAN BROTHERS	HAND SOAP	38	65.00	NA	2470	RFQ
	TOTAL					R 393 962.20	
NWRI-OPERATIONS-EAST AREA OFFICE (R119 108,26)							
2020/03/24	1064132 ALLENCO MEDICAL AND DENTAL SUPPLIES	HANDSANITIZER 500ML 60%ALCOHOLBASED X120	120	90.00	183.6 per liter	10 800.00	RT296-2020
2020/04/03	1062081 ECHO MAINTENANCE AND CONSTRUCTION	500ML 70% ALCOHOLBASE HANDSANITIZER X160	160 x 1L	100.00	183.6 per liter	16 000.00	RFQ
2020/04/03	1062081 ECHO MAINTENANCE AND CONSTRUCTION	5L 70% ALCOHOLBASE HANDSANITIZER X72	72 x 5L	96.00	183.6 per liter	34 560.00	RFQ
2020/05/21	1054278 BIKO ALL	CLEANING/SANITISATION OF	1	19 370.00	N/A	19 370.00	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	WORX (PTY) LTD	ADMIN BLOCK					
2020/04/02	1064133 TRIPPLE N MEDICAL DISTRIBUTORS (PTY)	LATEX SURG GLOVE:20 BOX-50PAIR/BOX S,M,L	20 Boxes of 50	173.91	R46,44 per box of 100 pieces	3 478.26	RTCOVID19
2020/04/07	1064152 LIONHEAD PROJECTS (PTY) LTD	GLOVES L - 5 BOXES (100/BOX)	5 Boxes of 100	200.00	R46,44 per box of 100 pieces	1 000	RTCOVID19
2020/04/07	1064152 LIONHEAD PROJECTS (PTY) LTD	GLOVES M - 5 BOXES (100/BOX)	5 Boxes of 100	25.00	R46,44 per box of 100 pieces	25 000	RTCOVID19
2020/05/13	1063787 B JUNIOR TRADING ENTERPRISE (PTY) L	GLOVES MEDUIM		18.20	R46,44 per box of 100 pieces	24 100,00	RFQ
			500				
2020/05/13	1063787 B JUNIOR TRADING ENTERPRISE (PTY) L	GLOVES LARGE	500	30.00	R46,44 per box of 100 pieces		RFQ
	TOTAL					R 119 108,26	
CENTRAL OPERATIONS CLUSTER OFFICE (R 289 389.00)							
2020/06/15	1063389 MBASA MEDIA PRODUCTION	SUPPLY & DELIVERY OF COVID-19 PPE	1	636	22	636	RFQ
2020/06/15	1063389 MBASA MEDIA PRODUCTION	SUPPLY & DELIVERY OF COVID-19 PPE	1	450	43	450	RFQ
2020/06/15	1063389 MBASA MEDIA PRODUCTION	SUPPLY & DELIVERY OF COVID-19 PPE	1	390	43	390	RFQ
2020/04/09	1063545 BEYOND SA ENTERPRISES	SURGICAL FACE MUSKS	35	400	43	14000	RFQ
2020/04/16	1057132 KOPANO ENTLE TRADING AND SERVICES	FACE MUSK	20	60	n/a	1200	RFQ
2020/04/17	1063472 AKANI ENTITIES	MUSK	1	28600	40.37	28600	RFQ
2020/04/06	1064139 TRAUMASOR G ACADEMY CC	HAND SANITISER PER LITER	300	85	40.37	25500	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICES PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/BID)
2020/04/07	1064154 THUTHUKA LADY BIRD HOLDINGS (PTY) L	HAND SANITIZER	100	40	40.37	4000	RFQ
2020/04/09	1063545 BEYOND SA ENTERPRISES	HAND SANITISERS	80	71.55	40.37	5724	RFQ
2020/04/16	1057132 KOPANO ENTLE TRADING AND SERVICES	HAND SANITIZER 500ML	60	80	n/a	4800	RFQ
2020/06/04	1061373 KOMANA TS TRADING (PTY) LTD	SUPPLY AND DELIVER OF SANITIZER	1	15000	40.37	15000	RFQ
2020/06/05	1062792 MADILLA PROJECTS	SANITIZER-DETERGENT GENERAL PURPOSE 25LT	10	1500	n/a	15000	RFQ
2020/06/05	1062792 MADILLA PROJECTS	HAND SANITIZER-DETERGENT 500ML SPRAY	100	65	42.88	6500	RFQ
2020/06/09	1058289 AMUZA TRADING AND PROJECTS (PTY) LT	25LT ALCOHOL BASED HAND SANITIZERS	12	1660	49.86	19920	RFQ
2020/04/06	1064139 TRAUMASOR G ACADEMY CC	LARGE NITRILE GLOVES (BOXOF100)	3	175	49.86	525	RFQ
2020/04/07	1064154 THUTHUKA LADY BIRD HOLDINGS (PTY) L	GLOVES(100 PER BOX)	50	80	78	4000	RFQ
2020/04/09	1063545 BEYOND SA ENTERPRISES	LATEX EXAMINATION POWDER FREE GLOVES	40	134.75	49.86	5390	RFQ
2020/04/16	1057132 KOPANO ENTLE TRADING AND SERVICES	GLOVES,EXAMINATION, NON-STERILE	30	196	49.86	5880	RFQ
2020/04/17	1064098 WE ARE LUCKY TRADING AND PROJECTS (GLOVES LATEX	1	28996	49.86	28996	RFQ
2020/05/22	1058251 RELITILE	GLOVES	1	300	49.86	300	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	TRADING ENTERPRISE CC						
2020/05/22	1058251 RELITILE TRADING ENTERPRISE CC	GLOVES YELLOW	2	300	49.86	600	RFQ
2020/05/22	1058251 RELITILE TRADING ENTERPRISE CC	GLOVES ORANGE	1	2450	43	2450	RFQ
2020/06/10	1055481 SLOBODAN PROJECTS (PTY) LTD	GLOVES HOUSEHOLD YELLOW	20	25	43	500	RFQ
2020/04/09	1063545 BEYOND SA ENTERPRISES	SURGICAL FACE MUSKS	35	400	43	14000	RFQ
2020/04/16	1057132 KOPANO ENTLE TRADING AND SERVICES	FACE MUSK	20	60	43	1200	RFQ
2020/05/27	1063956 SUNSET DESERT TRADING	SUPPLY AND DELIVERY OF FABRIC FACE MASKS	300	67	n/a	20100	RFQ
2020/06/05	1062792 MADILLA PROJECTS	FACE MASK-THREE LAYERS FABRIC MASK	400	20	n/a	8000	RFQ
2020/06/09	1058289 AMUZA TRADING AND PROJECTS (PTY) LT	PLASTIC FACE SHIELDS	60	45.65	690	2739	RFQ
2020/06/09	1058289 AMUZA TRADING AND PROJECTS (PTY) LT	PLASTIC FACE SHIELDS	60	45.65	40.37	2739	RFQ
2020/04/07	1064154 THUTHUKA LADY BIRD HOLDINGS (PTY) L	TANK DISINFECTANT 5L	10	400	690	4000	RFQ
2020/04/09	1063545 BEYOND SA ENTERPRISES	DISINFECTANT BOOTLES	10	115	n/a	1150	RFQ
2020/04/16	1057132 KOPANO ENTLE TRADING AND	DISINFECTANT SPRY BOTTLE 5L	20	405	n/a	8100	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID)
	SERVICES						
2020/06/08	1064202 SEKWANERS GENERAL TRADING (PTY) LTD	CLEANING AND DISINFECTION OF MOOIRIVER S	1	27400	0	27400	RFQ
2020/06/10	1055481 SLOBODAN PROJECTS (PTY) LTD	DISINFECTANT, D ETTOL, 250 ML	200	48	0	9600	RFQ
	TOTAL					R 289 389.00	
BERGVILLE CMA WC REGIONAL OFFICE (R 10 440.00)							
2020/06/22	1064142 UNITRADE 1032 CC	Sanitizer	8	1305	183.6 per liter	10440	RFQ
	TOTAL					10 440.00	
PROTO CMA UPPER FS -UPPER ORANGE GARIEP DAM OFFICE (33 948.50)							
2020/04/30	1063545 BEYOND SA ENTERPRISES	SUPPLY & DELIVERY OF COVID-19 PPE	1	20585.25	0	20585.25	CSD – quotation
2020/04/30	1063545 BEYOND SA ENTERPRISES	SUPPLY & DELIVERY OF COVID-19 PPE	1	8877.25	0	8877.25	CSD – quotation
2020/06/15	1063389 MBASA MEDIA PRODUCTION	SUPPLY & DELIVERY OF COVID-19 PPE	1	R1 130.00	0	R 4486	CSD – quotation
2020/06/15	1063389 MBASA MEDIA PRODUCTION	SUPPLY & DELIVERY OF COVID-19 PPE	1	R1 360.00	0		CSD – quotation
2020/06/15	1063389 MBASA MEDIA PRODUCTION	SUPPLY & DELIVERY OF COVID-19 PPE	1	R520.00	0		CSD – quotation
2020/06/15	1063389 MBASA MEDIA PRODUCTION	SUPPLY & DELIVERY OF COVID-19 PPE	1	R636.00	0		CSD – quotation
2020/06/15	1063389 MBASA MEDIA PRODUCTION	SUPPLY & DELIVERY OF COVID-19 PPE	1	R450.00	0		CSD – quotation
2020/06/15	1063389 MBASA MEDIA PRODUCTION	SUPPLY & DELIVERY OF COVID-19 PPE	1	R390.00	0		CSD – quotation
	TOTAL					33 948.50	
PROTO-CMA-NC-UPINGTON OFFICE							
2020/06/17	1050791 UPINGTON ATELJEE BK	FACE MASKS	1	R4478.00	R10,22 per mask	R4478.00	RFQ

DATE OF PROCUREMENT	NAME OF CONTRACTED SUPPLIER	GOOD/SERVICE S PROCURED	UNIT QTY	UNIT COST	NT ESTIMATES	AMOUNT	METHOD OF PROCUREMENT (RFQ/DEV/B ID
TOTAL			R4478.00				
GRAND TOTAL PROCUREMENT FOR WTE			438.00				
			R3 666				

Tender Bulletin No: 3120 dated 21 August 2020

Tender Number	Tender Description	Awarded to	Amount	B-BBEE	Points
DWS08-1019WTE	THE SUPPLY AND DELIVERY OF READY MIX CONCRETE FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL CLOCOLAN AND FICKSBURG AS AND WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS	RAX EMPOWERMENT AND PROJECT CC	R11 184 850.00	20	100
DWS09-1019WTE	THE SUPPLY AND DELIVERY OF ROUND PRE-CAST CONCRETE MANHOLE RINGS FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL AND CLOCOLAN AS WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS	RICHU TRADING ENTERPRISE	R2 124 116 .12	20	100
DWS10-1019WTE	THE SUPPLY AND DELIVERY OF UNPLASTICIZED POLYVINYL CHLORIDE(UPVC) PIPES FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL AND CLOCOLAN AS WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS	RAX EMPOWERMENT AND PROJECT CC	R11 659 780.66	20	100

	Reference number	Description	Awarded To	Amount
1.	W11301	APPOINTMENT OF TRAVEL MANAGEMENT COMPANY TO RENDER TRAVEL RESERVATION FOR DEPARTMENT OF WATER AND SANITATION FOR A PERIOD OF THIRTY SIX(36) MONTHS	TRAVEL WITH FLAIR	As and when Required

	Reference number	Description	Awarded To	Amount
1	WP11251	APPOINTMENT OF DEVELOPMENT OF OPERATING RULES FOR WATER SUPPLY AND DROUGHT MANAGEMENT OF STAN-ALONE DAMS ,SCHEMS AND INTERGRATED SYSTEM IN THE NORTH ,EAST,CENTRAL AND SOUTHERN AREAS FOR A PERIOD 36 MONTHS	1.GOLDER ASSOCIATES AFRICA (PTY)LTD (NORTH PLANNING AREA) 2.BIGEN AFRICAN (EAST PLANNING AREA) 3.WRP CONSULTING ENGINEERS (PTY)LTD (CENTRAL PLANNING AREA) 4.MARISWE (PTY)LTD (SOUTHERN PLANNING AREA)	1. R10 991 598.00 2. R10 442 890.00 3. R13 210 288.00 4. R9 482 644.70