

COVID-19 Expenditure Disclosure Report



PART A

Background

On 15 March 2020, President Cyril Ramaphosa announced the declaration of the National State of Disaster following the World Health Organisation declaring the COVID-19 outbreak as a pandemic. Subsequently National Treasury and Gauteng Provincial Treasury (GPT) issued several SCM instruction notes and circulars, which provided guidelines pertaining to the emergency procurement process for COVID-19 PPE and related goods and services.

Introduction

In line with the commitment made by Premier David Makhura that: "In keeping with our commitment to transparency and accountability, we will publish a list of companies that were appointed to provide goods and services in support of our response to Covid-19 pandemic", Gauteng Provincial Treasury is publishing this Covid-19 Expenditure Disclosure Report, which provides details on what the province has procured from various service providers from April to July this year to comprehensively respond to the global health emergency.

The publication of this report represents another important step in government's efforts to promote clean governance, integrity and ethical conduct in the public service.

That is why we introduced the Open Tender system which significantly improved transparency, accountability and increased the number of clean audits achieved by various departments and entities during the 5th and 6th Administration. This campaign against corruption was also strengthened through the appointment of the civil society-led Gauteng Ethics and Anti-Corruption Advisory Council.

The release of this Covid-19 Expenditure Disclosure Report for April to July is yet another milestone in Gauteng Provincial Government's drive to ensure accountability and restoring public confidence in procurement processes. Gauteng is fully committed to championing transparency, accountability and the effective management of public resources.

The report details, amongst other things, the following information:

- PPE goods and services (items) procured by each department, including associated costs
- Supplier(s) name,
- Total payment per supplier(s)
- B-BBEE ownership status per supplier (s)

Legislative frameworks

National Treasury Instruction Note 8 dated 19 March 2020

- Section 3 of this Instruction Note encouraged the usage of central facilitation of procurement negotiations for the PPE items which Gauteng Province based the centralization of procurement of PPE at Department of Health
- Institutions could procure from any other supplier on condition that the prices are equal to or lower than those provided by National Treasury and the suppliers are registered on CSD.
- For the purpose of this instruction note, the requirement of paragraph 9.2 in Instruction Note 3 of 2016/17 was waived for procurement of items related to COVID19.
- Instruction Note 8 of 2019/2020 was repealed by the Instruction Note 3 dated 15 April 2020

Gauteng Provincial Treasury Circular 3 Of 2019/2020 dated 31 March 2020

- Provided for the Centralization of procurement of COVID -19 related PPE items in Gauteng Department of Health
- Provided the purchase requisition process and relevant contact details
- Provided the procurement modalities to be followed in procuring COVID-19 PPE related items
- Provided the process dealing with inventory management, goods receiving, payment, cost recovery and disposal of medical waste
- Prohibited tender publications and briefing sessions whilst providing guidelines on bid validity extension
- This circular was repealed and replaced by Circular 1 of 2020 dated 8 May 2020

National Treasury Instruction Note 3 of 2020 dated 15 April 2020

- This instruction note was not compulsory for implementation however introduced the centralized implementing agent (Imperial Health Sciences) to execute the emergency procurement process on behalf of all institutions (private and public sector)
- This instruction note was repealed by Instruction Note 5 dated 28 April 2020
- This circular is currently active

National Treasury Instruction Note 5 of 2020 dated 28 April 2020

- Justifies the use of emergency procurement provisions and therefore departments were referred to Instruction Note 3 of 2016/2017 which provides for a detailed process to be used in cases of emergencies
- Motivation for emergency procurement process to be approved by the AO/AA
- Reporting of deviations to the relevant treasury (GPT)
- Justifies the use of emergency procurement provisions and therefore departments were referred to Instruction Note 3 of 2016/2017 which provides for a detailed process to be used in cases of emergencies
- Motivation for emergency procurement process to be approved by the AO/AA
- Reporting of deviations to the relevant treasury (GPT)
- Expansion or variation of existing contracts with the relevant AO/AA's approval increased to 25% or R25 million for goods and services and 30% or R30 million for construction related goods
- A 10% price variance is allowed in an event where the Departments and Entities procure from any other suppliers other than the National Treasury list of PPE items and cloth masks with the maximum prices from various listed suppliers

Gauteng Treasury Circular 1 dated 08 May 2020

- Provided guidelines on Tender Publications and Open Tender Procedures.
- This circular was repealed by Circular 2 dated 23 June 2020

Gauteng Provincial Treasury Circular 2 dated 23 June 2020

- Decentralization of procurement of PPE items from Gauteng Dept of Health (1 July 2020)
- Guidelines on the tender Publications and Open Tender Procedures (1 July 2020)

Implementation of the COVID-19 Procurement in the Gauteng Province

Centralisation of COVID-19 PPE Procurement in GPG

On 31 March 2020, GPT issued circular No 03 of 2019/2020 which centralized the procurement of COVID-19 PPE related items in the Gauteng Department of Health to procure in bulk on behalf of the GPG Departments, entities and associated stakeholders. The centralization was based on the National Treasury instruction note 08 of 2019/2020 (Section 3) dated 19 March 2020 which encouraged the usage of central facilitation of procurement negotiations for the PPE items.

The following measures were key consideration taken into account in facilitating the centralized procurement of COVID-19 PPE related items in the province.

- a) **Economies of scale:** GPT facilitated the submission of departmental PPE demand plans to the Gauteng Department of Health for consolidation and bulk buying
- b) **Security of Supply:** The centralization process was viewed as a means of avoiding competition of the available PPE stock items by the provincial departments, entities and other stakeholders therefore the Gauteng Department of Health was prioritized as a front-line department.
- c) **Nature of PPE:** Majority of the required Covid-19 PPE related commodities are consumed by the Gauteng Department of Health and are medical in nature.
- d) **Familiarity to commodities to be procured:** The Gauteng Department of Health's Supply Chain Management practitioners are familiar with the medical commodities and the related existing National Treasury transversal contracts (Access to RT contracts)

Decentralisation of COVID-19 PPE Procurement in GPG

The decision to decentralize the procurement of COVID-19 PPE from Department of Health was based on the rationale indicated below and the implementation was effective from 01 July 2020 in line with the issued Gauteng Provincial Treasury Circular 02 of 2020/2021:

- a) Increased non-compliance to supply chain management prescripts by the GDoH in procuring COVID -19 related PPE
- b) Freeing GDoH capacity to focus on own institutional SCM related matters considering that the department is more impacted by COVID-19
- c) Manageable and controlled COVID-19 departmental demand plans by Accounting Officers and Accounting Authorities
- d) Broader empowerment of suppliers and local procurement

Objective of the Disclosure Report

In line with the requirements of section 217 of the South African Constitution, the Gauteng Provincial Government (GPG) is committed to promote transparency and accountability in public procurement. It is to this effect that Gauteng Provincial Treasury is publishing the COVID-19 expenditure report which includes the following information:

- a) PPE goods and services (items) procured by each department, including associated costs
- b) Supplier(s) name,
- c) Total payment per supplier(s)
- d) B-BBEE ownership status per supplier (s)
- e) Corridor in which the suppliers are located

Reporting Methodology

The figures included in the COVID-19 disclosure report are drawn from various data sources listed in the table below:

No.	Data Source	Function
1	Systems Applications and Products (SAP) Enterprise Resource Planning (ERP) System	Used for the procurement process that includes quotations sourced and purchase orders generated
2	Basic Accounting System (BAS)	The accounting system which is used for payment of suppliers and accounting purposes
3	National Treasury Central Supplier Database (CSD)	Verification of supplier registration (number and date) ownership status and business addresses

¹ The procurement of COVID-19 PPE related items commenced Mid -March after the declaration of COVID-19 as a pandemic, however the related payments were effected from April 2020

Overview of the COVID-19 expenditure including preferential procurement spend: April-July 2020¹

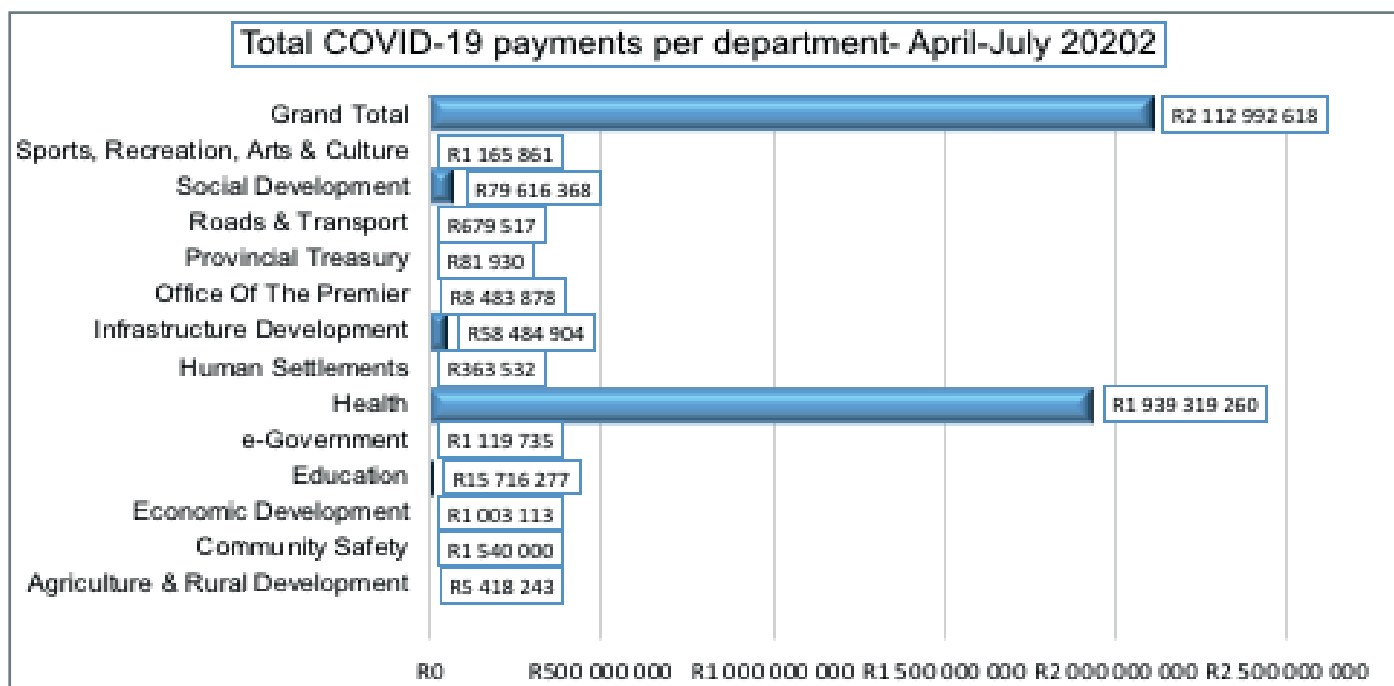
Since the COVID-19 as a pandemic outbreak in March 2020, the provincial departments spent R2,112,992,618 on COVID-19 related goods and services of which, 91.78% of the spend is for the Gauteng Department of Health (representing R1,939,319,260), since procurement of COVID-19 PPE items was centralized.

Table 1: COVID-19 Expenditure per Department including preferential procurement spend: April - July 2020²

Department Name	Total (R)	% Black Owned		% Female Owned		% Youth Owned		% PwD Owned	
		R	%	R	%	R	%	R	%
Agriculture & Rural Development	5 418 243	4 771 152	88,06	944 152	17,43	389 966	7,20		0,00
Community Safety	1 540 000	1 540 000	100,00	1 040 000	67,53		0,00		0,00
Economic Development	1 003 113	997 332	99,42	77 429	7,72		0,00		0,00
Education	15 716 277	5 049 777	32,13	1 299 850	8,27	1 767 766	11,25		0,00
e-Government	1 119 735	1 119 735	100,00	88 000	7,86		0,00		0,00
Health	1 939 319 260	1 742 699 236	89,86	579 030 572	29,86	52 930 560	2,73	31 294 382	1,61
Human Settlements	363 532	348 332	95,82	348 332	95,82		0,00		0,00
Infrastructure Development	58 484 904	57 600 048	98,49	56 162 135	96,03	27 008 868	46,18	10 062 500	17,21
Office Of The Premier	8,483,878	,506,376	88,48	702,949	8,29%	221,600	2,61%		0,00%
Provincial Treasury	81 930	78 930	96,34		0,00		0,00		0,00
Roads & Transport	679 517	561 412	82,62	17 250	2,54		0,00		0,00
Social Development	79 616 368	75 957 977	95,40	31 461 219	39,52	12 539 016	15,75		0,00
Sports, Recreation, Arts & Culture	1 165 861	1 165 861	100,00	386 610	33,16	169 900	14,57		0,00
AMOUNT PAID TO DATE	2 112 992 618	1 899 396 167	89,89	671 558 499	31,78	95 027 676	4,50	41 356 882	1,96

* Detailed COVID-19 spend per institution, indicating the expenditure per supplier is herein attached as Section “1”

Graph 1



COVID-19 Top 15 Commodities

Table 3: COVID-19 Expenditure on Top 15 Items (across all departments)

N.B: Refer to the Section 3 for the detailed list of materials covered under the item posting level descriptions)

Item Posting Description ⁵	Total (R)
Cons Supp: Medical Supplies	R948 539 654
Cons Hous Sup: Wash/Clean Detergents	R438 359 449
Contractor: Refurbishment & Rehabilitation Buildings	R351 865 180
Inv Food Sup: Groceries	R78 091 552
Contractor: Upgrading & Add Building	R61 616 798
Eqp<R5000: Ass Dev, Med & Allied Equipment	R37 826 474
Operating Lease: Buildings	R34 163 364
Inv Med: Surgical/Medical supplies	R30 357 890
Inv Med: Application Sets	R18 980 000
Inv Med: Surgical Consumables	R17 444 625
O/P: Honoraria (Voluntary Workers)	R10 666 500
Inv Cloth: Uniform & Protective Clothing	R9 421 995
Cons Supp: Uniform /Protective Clothing & Clothes	R8 792 079
Advert: Marketing	R8 402 890
Cons: Laboratories Consumables	R8 099 594
AMOUNT PAID TO DATE	R2 062 628 043

The table 3 outlines that, the highest COVID-19 expenditure was on medical supplies, mainly comprising of all types of PPE such as **gloves, masks, respirators, visors, boot covers, thermometers** followed by **Wash and clean detergents** category which includes sanitizers and disinfectants products. Due to the expansion and enhancement of the existing medical infrastructure, minor construction works undertaken at schools to enhance scholar safety in relation to COVID-19 and the establishment of the quarantine sites to cater for the COVID -19 peak, the **spend on upgrading and building** is ranking the third on the total COVID-19 expenditure.

Table 4 : Health Infrastructure

Project/ Programme Name	Project Description	Municipality	Development Corridor	Type of Infrastructure	Special Adjustment Budget 2020/21
					R'000
Ashanti Gold - Area 2	Refurbishment & upgrading	West Rand	Western	Hospital	588 136
Kopanong Refurb	Refurbishment & upgrading	Sedibeng	Southern	Hospital - District	16 490
Tshwane District	Upgrading of facility	City of Tshwane	Northern	Hospital - District	54 728
Discoverers CHC	Upgrading of facility	City of Johannesburg	Central	Hospital - District	37 894
Lenasia CHC	Upgrading of facility	City of Johannesburg	Central	Hospital - District	34 944
Dr. George Mukhari	Upgrading of facility	City of Tshwane	Northern	Hospital - Tertiary	185 890
Chris Hani Bara - W21	Upgrading of facility	City of Johannesburg	Central	Laundry Services	2 779
Chris Hani Bara - W22	Upgrading of facility	City of Johannesburg	Central	Laundry Services	3 472
Charlotte Maxeke	Upgrading of facility	City of Johannesburg	Central	Ambulance/ EMS Station	2 998
Kopanong 300 ICU Beds	Upgrading of facility	Sedibeng	Southern	Hospital - District	220 636
Chris Hani 500 ICU Beds	Upgrading of facility	City of Johannesburg	Central	Laundry Services	496 306
George Mkhari 300 ICU Beds	Upgrading of facility	City of Tshwane	Northern	Hospital - Tertiary	233 445
Jubilee 300 ICU Beds	Upgrading of facility	City of Tshwane	Northern	Hospital - District	267 927
Nasrec Facility					432 063
COVID 19 (Health Instruments)					400 000
Grand Total					2 977 709

3 Detailed COVID-19 spend per department, indicating the expenditure per supplier is herein attached as **Section "1"**
 4 *other in line with table* refers to exclusionary items which are mainly contract workers and inter- institutional payments

PART B

- Section 1** Detailed COVID-19 expenditure per departments: April-July 2020
- Section 2** Paid Supplier List, CSD registration date and number, excluding payments to voluntary workers, petty cash and inter institutional payments
- Section 3** Detailed list of materials covered under the Covid-19 item classification (item descriptions)

Section 1: Covid-19 expenditure per department: April - July 2020

Table 1: Agriculture & Rural Development

VENDOR NAME	COMMODITY	TOTAL
MERIDIAN HYGIENE	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R2 967 000
R D G S CONSTRUCTION AND PROJECT	RENTAL & HIRING	R495 000
SBLN TRADING	RENTAL & HIRING	R448 680
TAM BUSINESS SOLUTIONS (PTY) LTD	RENTAL & HIRING	R360 741
SEDTRADE	RENTAL & HIRING	R291 266
PLEXIPHONE 213 CC	RENTAL & HIRING	R287 500
BATUBATSE INVESTMENTS	RENTAL & HIRING	R286 350
IMPACT DRIVERS FOUNDATION	CONS SUPP: MEDICAL SUPPLIES	R85 750
A R OFFICE SOLUTIONS	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R44 461
BOLTEBZA TRADING AND PROJECTS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R40 000
HANIS DESIGNS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R12 500
HANIS DESIGNS	INV CLOTH:UNIFORM & PROTECTIVE CLOTHING	R12 500
PHUTHADICHABA DESIGNS AND CREATI	CONS SUPP:UNI/PROT CLTH&CLOTHES	R12 500
PHUTHADICHABA DESIGNS AND CREATI	INV CLOTH:UNIFORM & PROTECTIVE CLOTHING	R12 500
VIDA PHARMACEUTICALS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R22 200
TINEY CLEANING SERVICES 2	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R15 295
PUSHA PHANDA POI CONSULTING	INV CLOTH:UNIFORM & PROTECTIVE CLOTHING	R12 500
BUBBLE SHINE TRADING AND PROJECT	CONS:COMMUNICATION ACCESSORIES	R11 500
AMOUNT PAID TO DATE		R5 418 243

Section 1 cont.

Table 2: Community Safety

VENDOR NAME	ITEM DESCRIPTION	TOTAL
LECHOBA MEDICAL TECHNOLOGIES	CONS HOUS SUP:WASH/CLEAN DETE	R800 000
OLWE2 PROJECT MANAGEMENT CONSULT	CONS HOUS SUP:WASH/CLEAN DETE	R500 000
EASY B SUCCESS SOLUTIONS AND PRO	CONS HOUS SUP:WATER	R240 000
AMOUNT PAID TO DATE		R1 540 000

Table 3: Economic Development

VENDOR NAME	ITEM DESCRIPTION	TOTAL
THOTBOX	ADVERT: MARKETING	R919 903
GSOC CONSULTING	CONS:SECURITY ACCESS CONSUMABLES	R74 929
BAKADZI-HAYANI SEWING AND OTHER	CONS MAT&SUP:HARDWARE	R2 500
AMOUNT PAID TO DATE		R997 332

The total value paid by the department of economic development is R1,003,113. The value above excludes R5 782 for Covid-19 related petty cash payments

Table 4: Education

VENDOR NAME	ITEM DESCRIPTION	TOTAL
HERITAGE PROJECTS AND CONSULTANCY	P/CLEANING SERVICES	R424 500
WG INVESTMENTS	P/CLEANING SERVICES	R421 500
LAMBEU CONSULTING AND TRAINING S	P/CLEANING SERVICES	R418 470
BLUE CRANE GLOBAL	P/CLEANING SERVICES	R414 750
ISHE ON TASK	P/CLEANING SERVICES	R411 000
NTJATJE CONSTRUCTION & PROJECTS	P/CLEANING SERVICES	R409 391
LAWMAB CONSULTING	P/CLEANING SERVICES	R265 000
CLEANMAIN TRADING	ADVERT: PROMOTIONAL ITEMS	R252 000
PRESSING FORWARD	P/CLEANING SERVICES	R246 200
LU AND K PRODUCTS	P/CLEANING SERVICES	R241 000
DREAM FAMILY TRADING ENTERPRISE	P/CLEANING SERVICES	R235 800
ROSHEN HOLDINGS	P/CLEANING SERVICES	R226 090
LETEKA CONSULTING	P/CLEANING SERVICES	R222 900
UNATHINO	P/CLEANING SERVICES	R218 376
FGRG HOLDINGS	P/CLEANING SERVICES	R217 400
DIKWANKWETLA 213	P/P:CLEANING SERVICES	R212 900
ATAROMARK	P/P:CLEANING SERVICES	R212 500
VOLUNTARY WORKERS	O/HONORARIA (VOLUNTARY WORKERS)	R10 666 500
AMOUNT PAID TO DATE		R15 716 277

Section 1 cont.

Table 5: e-Government

VENDOR NAME	ITEM DESCRIPTION	TOTAL
CAPOTEX TRADING ENTERPRISE	P/P:PEST CNTRL/FUMIGATION SER	R517 000
FINESSE WORLD WIDE	P/P:PEST CNTRL/FUMIGATION SER	R328 457
MAXI PHUMELELA SECURITY	CONTR:MNT&REP OTH MACHINRY&EQUIP	R186 278
ANGIEOCHEM	CONS SUPP:UNI/PROT CLTH&CLOTHES	R88 000
AMOUNT PAID TO DATE		R1 119 735

Table 6: Health - Gauteng Department of Health

The Department of Health's information is displayed differently given the fact that the procurement of PPE is part of their normal procurement requirements. The COVID-19 pandemic has resulted in an increase in quantities required. The information is ranked according to the highest paid supplier.

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
DINAANE CONSULTING SERVICES	CONS SUPP: MEDICAL SUPPLIES	R116 950 000
MAZIYA GENERAL SERVICES	CONTRCTR: REFU & REH BUILDINGS	R114 984 908
NKHANE PROJECTS AND SUPPLY	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R58 901 027
NKHANE PROJECTS AND SUPPLY	CONS SUPP: MEDICAL SUPPLIES	R50 679 026
JOHANNESBURG EXPO CENTRE 2002	CONTRCTR: UPGR &ADD BUL	R61 616 798
JOHANNESBURG EXPO CENTRE 2003	OPERATING LEASE: BUILDINGS	R30 429 603
KRAFT ENTERPRISE DEVELOPMENT	CONS SUPP: MEDICAL SUPPLIES	R84 359 975
ZAKHENI STRATEGIC SUPPLIES	CONS SUPP: MEDICAL SUPPLIES	R84 220 272
OLEE TELECOM SOLUTIONS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R79 482 490
MAPONYA MEDICAL SOLUTIONS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R24 291 573
MAPONYA MEDICAL SOLUTIONS	CONS SUPP: MEDICAL SUPPLIES	R50 251 466
BEADICA 423	CONS SUPP: MEDICAL SUPPLIES	R64 432 550
BEADICA 424	INV CLOTH:UNIFORM & PROTECTIVE CLOTHING	R8 707 500
LMD ENGINEERING	CONS SUPP: MEDICAL SUPPLIES	R68 455 536
IXODOX	CONS SUPP:MEDICAL SUPPLIES	R64 444 095
LNG SCIENTIFIC	CONS SUPP:MEDICAL SUPPLIES	R59 404 346
MAKHADO PROJECT MANAGEMENT	CONTRCTR:REFU&REH BUILDINGS	R48 367 037
QDS PROJECTS	CONTRCTR:REFU&REH BUILDINGS	R48 064 752
LEDLA STRUCTURAL DEVELOPMENT	CONS SUPP:MEDICAL SUPPLIES	R46 465 116
PRIME MOLECULAR TECHNOLOGIES AFR	CONS SUPP:MEDICAL SUPPLIES	R40 365 851
YIKUSASA BUILDING CONTRACTORS SA	CONTRCTR:REFU&REH BUILDINGS	R36 917 773
IKUSASA TELECOMS	CONS SUPP:MEDICAL SUPPLIES	R36 500 000
DIPHATSE TRADING & PROJECTS	CONTRCTR:REFU&REH BUILDINGS	R32 445 245
BLISS PHARMACEUTICALS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R32 062 000
UMNOTHOZWIDE TRADING ENTERPRISE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R25 832 245
UMNOTHOZWIDE TRADING ENTERPRISE	CONS SUPP:MEDICAL SUPPLIES	R5 907 550
PEO INFORMATION TECHNOLOGIES	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R30 811 922

Section 1: Table 6: Health - Payment per Supplier cont.

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
ORI MEDICAL SUPPLIER	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R25 366 800
ORI MEDICAL SUPPLIER	CONS SUPP:MEDICAL SUPPLIES	R1 500 000
BUNWAL HOUSE	CONS:LABORATORIES CONSUMABLES	R8 083 793
BUNWAL HOUSE	INV MED:SURGICAL/MEDICAL SUPPLS	R18 676 000
N J R PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R3 900 000
N J R PROJECTS	CONTRCTR:REFU&REH BUILDINGS	R21 430 515
STEELWOOD INTERNATIONAL	CONS SUPP:MEDICAL SUPPLIES	R24 753 750
TRIAKON ENGINEERING CC	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R13 213 500
TRIAKON ENGINEERING CC	CONS SUPP:MEDICAL SUPPLIES	R8 219 625
GIVEN EXCLUSIVE PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R21 022 000
GRIMSHOW SUPPLIES	INV MED:APPLICATION SETS	R18 980 000
MVUSULUDZO PROJECTS	CONTRCTR:REFU&REH BUILDINGS	R18 580 644
OLWE2 PROJECT MANAGEMENT CONSUL	CONS SUPP:MEDICAL SUPPLIES	R17 645 874
KOKWANE HOLDINGS	CONTRCTR:REFU&REH BUILDINGS	R17 508 219
FOREST FERN	EQP<R5000:ASS DEV,MED&ALLIED EQU	R14 490 000
THENGA HOLDINGS (PTY) LTD	CONTRCTR:REFU&REH BUILDINGS	R13 566 087
NEBO COAL CC	EQP<R5000:ASS DEV,MED&ALLIED EQU	R13 524 000
MACDUKE TRADING AND PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R12 995 000
AZANIA INFRACON	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R12 480 000
CHAGGA CONSULTANTS	CONS SUPP:MEDICAL SUPPLIES	R11 750 000
ROYAL TRADING ENTERPRISE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R11 395 000
BAKUTHI TRADING	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R10 500 000
AMOKA SOLUTIONS	CONS SUPP:MEDICAL SUPPLIES	R8 933 925
GRAMENDO PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R8 567 500
FUTURE ADVERTISING AND MARKETING	CONS SUPP:MEDICAL SUPPLIES	R7 307 012
FLOTENK FX TRADERS	CONS SUPP:MEDICAL SUPPLIES	R7 306 800
SENATLA TRADING ENTERPRISE 180	CONS SUPP:MEDICAL SUPPLIES	R7 225 040
ELEGANT LINE TRADING 575	CONS SUPP:MEDICAL SUPPLIES	R6 900 000
PICTURE PERFECT TRADING 215	CONS SUPP:MEDICAL SUPPLIES	R6 750 000
OPAL SKY	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R5 997 500
OPAL SKY	CONS SUPP:MEDICAL SUPPLIES	R220 000
TUWO RHODESIA	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 790 000
TARA TECHNOLOGIES	INV MED:GLOVES,DIS. SUNDRIES	R1 500 000
MODULELWA	CONS HOUS SUP:TOILETRIES	R5 430 000
ROUGH SEAS TRADING 15	EQP<R5000:ASS DEV,MED&ALLIED EQU	R5 171 550
3G RELOCATIONS AND TRANSPORT	OPERATING LEASE:BUILDINGS	R2 581 830
3G RELOCATIONS AND TRANSPORT	RENTAL & HIRING	R2 581 830
SYNOPSIS ONE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R4 634 500
IKATI HEALTH	EQP<R5000:ASS DEV,MED&ALLIED EQU	R4 475 000
HSB MERCANTILE INVESTMENTS	CONS SUPP:MEDICAL SUPPLIES	R4 011 616
EUBEE EVENT MANAGEMENT	CONS SUPP:MEDICAL SUPPLIES	R2 860 000
EUBEE EVENT MANAGEMENT	CONS SUPP:UNI/PROT CLTH&CLOTHES	R496 000
NOKOKHOKHO	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R3 250 000
ARMAMENTS CORPORATION OF SOUTH A	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R3 241 568
TUWO RHODESIA	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 790 000

Section 1: Table 6: Health - Payment per Supplier cont.

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
KENA OUTDOOR	ADVERT:MARKETING	R2 669 687
KWADINES	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 625 000
NOMSA NTENTENG TRADING AND PROJE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 495 000
TEEPRESH PTY LTD	CONS SUPP:MEDICAL SUPPLIES	R2 461 800
BEST ENOUGH TRADING AND PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 445 000
EMANZINI CONSTRUCTION PROJECTS A	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 353 500
EVERGREEN LATEX	CONS SUPP:MEDICAL SUPPLIES	R1 210 264
EVERGREEN LATEX	INV MAT&SUP:HH:DIS PAPER/PLASTIC	R49 860
EVERGREEN LATEX	INV MED:GLOVES,DIS. SUNDRIES	R397 660
EVERGREEN LATEX	INV MED:SURGICAL CONSUMABLES	R668 856
EVERGREEN LATEX	INV MED:SURGICAL/MEDICAL SUPPLS	R19 944
KIMONA MANUFACTURES	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 346 000
KEVALI CHEMICAL GROUP	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 256 875
GRASSROOTS DEVELOPMENT AND INVES	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 242 500
ORIGINATORS TV	ADVERT:MARKETING	R2 230 600
LORFIKZ TRADING AND PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 100 000
SYNTHETIC FABRICATION AND ENGINE	CONS SUPP:UNI/PROT CLTH&CLOTHES	R494 385
SYNTHETIC FABRICATION AND ENGINE	INV MED:GLOVES,DIS. SUNDRIES	R495 640
SYNTHETIC FABRICATION AND ENGINE	INV MED:SURGICAL/MEDICAL SUPPLS	R981 910
BOTSHELOCLA	ADVERT:MARKETING	R1 960 200
JENDZA CAPITAL	CONS SUPP:MEDICAL SUPPLIES	R1 950 170
QUALITY MEDICAL SUPPLIES (PTY) L	CONS SUPP:MEDICAL SUPPLIES	R1 151 750
QUALITY MEDICAL SUPPLIES (PTY) L	CONS SUPP:UNI/PROT CLTH&CLOTHES	R422 500
QUALITY MEDICAL SUPPLIES (PTY) L	INV MED:SURGICAL/MEDICAL SUPPLS	R226 500
DUDUZA HOSPITALITY SOLUTIONS	CATERING:DEPARTML ACTIVITIES	R1 774 542
ALFREHUTCH TRADING	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R933 000
ALFREHUTCH TRADING	INV MED:SURGICAL/MEDICAL SUPPLS	R675 000
FAMATA	CONS SUPP:MEDICAL SUPPLIES	R1 452 090
SUPRA HEALTHCARE JOHANNESBURG	INV MAT&SUP:HARDWARE	R1 148 800
SUPRA HEALTHCARE JOHANNESBURG	INV MED:CATH,TUBE&URIN BAGS	R1 195
SUPRA HEALTHCARE JOHANNESBURG	INV MED:GLOVES,DIS. SUNDRIES	R273 240
SUPRA HEALTHCARE JOHANNESBURG	INV MED:SURGICAL/MEDICAL SUPPLS	R19 200
RESPIRATORY CARE AFRICA	ASSISTIVE DEVICE,MED&ALLIED EQU	R743 261
RESPIRATORY CARE AFRICA	EQP<R5000:ASS DEV,MED&ALLIED EQU	R132 615
RESPIRATORY CARE AFRICA	INV MED:CATH,TUBE&URIN BAGS	R77 267
RESPIRATORY CARE AFRICA	INV MED:SURGICAL CONSUMABLES	R140 469
RESPIRATORY CARE AFRICA	INV MED:SURGICAL/MEDICAL SUPPLS	R331 400
FOXXIL MEDICAL PTY LTD	CONS SUPP:UNI/PROT CLTH&CLOTHES	R486 000
FOXXIL MEDICAL PTY LTD	INV MED:SURGICAL CONSUMABLES	R444 000
FOXXIL MEDICAL PTY LTD	INV MED:SURGICAL/MEDICAL SUPPLS	R485 100
BABONOLO HOLDINGS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R1 399 000
VELA MEDICAL AND SURGICAL	CONS SUPP:UNI/PROT CLTH&CLOTHES	R497 306
VELA MEDICAL AND SURGICAL	INV MED:GLOVES,DIS. SUNDRIES	R494 500
VELA MEDICAL AND SURGICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R392 950
PLATINUM MEDICAL AND GENERAL HOS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R495 000

Section 1: Table 6: Health - Payment per Supplier cont.

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
PLATINUM MEDICAL AND GENERAL HOS	INV MED:SURGICAL/MEDICAL SUPPLS	R801 875
NATIONAL SECURITY AND FIRE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R1 250 004
KUSHESH TRADING	OPERATING LEASE:BUILDINGS	R1 151 931
MULTISURGE	CONS SUPP:MEDICAL SUPPLIES	R115 000
MULTISURGE	INV MED:GLOVES,DIS. SUNDRIES	R17 250
MULTISURGE	INV MED:SURGICAL CONSUMABLES	R874 000
MULTISURGE	INV MED:SURGICAL/MEDICAL SUPPLS	R94 760
MULTISURGE	MEDICAL LAB NHLS	R13 800
COMBINED CLEANERS	P/P:LAUNDRY SERVICES	R1 049 988
TLATSO TRADING AND PROJECTS	INV MED:SURGICAL CONSUMABLES	R999 960
CUSTOPH MEDICAL	INV MED:SURGICAL CONSUMABLES	R996 000
KAZA MED PTY LTD	CONS SUPP:UNI/PROT CLTH&CLOTHES	R990 449
VIRO MED PHARMACEUTICALS	INV MED:GLOVES,DIS. SUNDRIES	R494 960
VIRO MED PHARMACEUTICALS	INV MED:SURGICAL/MEDICAL SUPPLS	R494 960
UNATHI MEDICAL SOLUTIONS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R495 259
UNATHI MEDICAL SOLUTIONS	INV MED:SURGICAL/MEDICAL SUPPLS	R492 880
TASK MEDICAL	CONS SUPP:UNI/PROT CLTH&CLOTHES	R492 640
TASK MEDICAL	INV MED:GLOVES,DIS. SUNDRIES	R494 260
ARCHIBALD TRADING AND PROJECTS	INV MED:SURGICAL CONSUMABLES	R977 750
HANOWORX	INV MED:SURGICAL CONSUMABLES	R976 350
XENDER OPERATIONS	INV MED:SURGICAL CONSUMABLES	R972 132
AVIGEEZ	INV MED:SURGICAL CONSUMABLES	R970 230
PEARLSTEM TRADING	INV MAT&SUP:HH:LIN&SOFT FURNSH	R393 395
PEARLSTEM TRADING	INV MED:SURGICAL/MEDICAL SUPPLS	R571 403
MARCUS MEDICAL	ASSISTIVE DEVICE,MED&ALLIED EQU	R950 984
L SECURITY	P/P:SAFEGUARD&SECURITY	R924 951
LOGAN MEDICAL AND SURGICAL	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R386 400
LOGAN MEDICAL AND SURGICAL	CONS SUPP:UNI/PROT CLTH&CLOTHES	R6 440
LOGAN MEDICAL AND SURGICAL	INV MAT&SUP:HH:TOILETRIES	R34 500
LIORA MEDICAL SUPPLIES	CONS SUPP:MEDICAL SUPPLIES	R512 788
LIORA MEDICAL SUPPLIES	CONS SUPP:UNI/PROT CLTH&CLOTHES	R315 000
LIORA MEDICAL SUPPLIES	INV MED:SURGICAL CONSUMABLES	R14 000
B BRAUN MEDICAL	ASSISTIVE DEVICE,MED&ALLIED EQU	R780 397
B BRAUN MEDICAL	CONS SUPP:MEDICAL SUPPLIES	R18 650
B BRAUN MEDICAL	INV MED:CATH,TUBE&URIN BAGS	R4 540
BIOLOGICA PHARMACEUTICALS PTY LT	INV MED:GLOVES,DIS. SUNDRIES	R799 500
BE-SURE EVENTS SOLUTION AND	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R787 175
JRR PROJECTS AND SUPPLIER	INV MED:SURGICAL CONSUMABLES	R744 000
OBSIDIAN HEALTH PTY LTD	INV MED:SURGICAL/MEDICAL SUPPLS	R724 636
UNITRADE 1032	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R36 000
UNITRADE 1032	CONS SUPP:UNI/PROT CLTH&CLOTHES	R54 000
UNITRADE 1032	INV MED:GLOVES,DIS. SUNDRIES	R156 672
UNITRADE 1032	INV MED:SURGICAL/MEDICAL SUPPLS	R72 000
UNITRADE 1032	INV MEDI:MEDICINE MEDI DEPOT	R310 500
PHOENIX NEOMED	ASSISTIVE DEVICE,MED&ALLIED EQU	R451 122

Section 1: Table 6: Health - Payment per Supplier cont.

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
PHOENIX NEOMED	EQP<R5000:ASS DEV,MED&ALLIED EQU	R19 320
PHOENIX NEOMED	INV MED:SURGICAL/MEDICAL SUPPLS	R96 600
ONEALL DISTRIBUTORS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R65 000
ONEALL DISTRIBUTORS	INV MAT&SUP:HH:LIN&SOFT FURNSH	R496 875
ALLY'S COUNTER FORCE SECURITY	A&S/O/S:SECURITY SERVICES	R536 419
KEAMAITE	INV MED:SURGICAL CONSUMABLES	R499 980
DND ENTERPRISE	INV MED:GLOVES,DIS. SUNDRIES	R499 100
ETHAN MEDICAL	ASSISTIVE DEVICE,MED&ALLIED EQU	R498 470
FREEGIFT PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R498 400
ISIBHDELELA SUPPLIES	CONS SUPP:UNI/PROT CLTH&CLOTHES	R496 800
JOE DUBE MEDICAL	CONS SUPP:UNI/PROT CLTH&CLOTHES	R496 570
CARINGTON TRADING ENTERPRISE	INV MED:SURGICAL CONSUMABLES	R494 660
STAS INVESTMENTS	INV MED:SURGICAL/MEDICAL SUPPLS	R494 500
HYBIRD PIONEERING TRADING ENTERP	CONS SUPP:UNI/PROT CLTH&CLOTHES	R494 000
XPLOREIT	INV MED:SURGICAL/MEDICAL SUPPLS	R493 800
ANELE MEDICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R493 360
AMSHED TRADING AND PROJECT	INV MAT&SUP:HH:DIS PAPER/PLASTIC	R493 350
BKE PROJECTS PTY LTD	INV MED:SURGICAL/MEDICAL SUPPLS	R493 350
STC BUSINESS SOLUTIONS AND SUPPL	INV MED:SURGICAL/MEDICAL SUPPLS	R492 200
GENTAGYSTIX	INV MED:SURGICAL CONSUMABLES	R490 150
LEBONEAGANG BUILDING PROJECTS	INV MED:GLOVES,DIS. SUNDRIES	R490 100
MALENONG SOLUTIONS	INV MED:SURGICAL CONSUMABLES	R490 000
LEMAWELL	INV MED:SURGICAL CONSUMABLES	R490 000
JABULANI MEDICAL SERVICES	CONS SUPP:UNI/PROT CLTH&CLOTHES	R488 750
NARECAP	INV MED:SURGICAL CONSUMABLES	R488 000
MEEQUE TRADERS	INV MED:SURGICAL CONSUMABLES	R486 700
VARDOGLO	INV MED:SURGICAL CONSUMABLES	R486 520
SOGAKI	INV MED:SURGICAL CONSUMABLES	R486 000
BATAID	INV MED:SURGICAL CONSUMABLES	R485 000
DIOLINX	INV MED:SURGICAL CONSUMABLES	R485 000
LIFONET	INV MED:SURGICAL CONSUMABLES	R485 000
FUNELAKHE PROJECTS	INV MED:SURGICAL CONSUMABLES	R482 460
F S B PROMOTION AND OFFICE SUPPL	INV MED:BANDAGES&DRESSING	R480 786
DOLT HOLDINGS	INV MED:SURGICAL CONSUMABLES	R480 000
THOR MEDICAL SOLUTIONS	INV MED:SURGICAL/MEDICAL SUPPLS	R478 900
LEWANG TRADING ENTERPRISE	INV MED:GLOVES,DIS. SUNDRIES	R472 500
OSC MED SOLUTIONS	INV MED:SURGICAL/MEDICAL SUPPLS	R472 000
BEPULANANG UTILITY SERVICES	INV MED:SURGICAL CONSUMABLES	R467 700
CHRISTOPHER AFRICA	ADVERT:MARKETING	R450 000
BLACK RENAISSANCE SUPPLY CHAIN	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R444 000
TRABAL HOUSE TRADING AND PROJECT	ASSISTIVE DEVICE,MED&ALLIED EQU	R443 996
PHOLANATION TRADING AND PROJECTS	INV MED:BANDAGES&DRESSING	R437 800
GABSAM MULTIPROJECTS AND TRADING	CONS SUPP:MEDICAL SUPPLIES	R429 700
DITIRO TSAKA TRADING AND PROJECT	CONS SUPP:UNI/PROT CLTH&CLOTHES	R417 500
S A F I C	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R416 875

Section 1: Table 6: Health - Payment per Supplier cont.

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
MALUBA TRADING ENTERPRISE	CATERING:DEPARTML ACTIVITIES	R400 821
MERIDIAN HYGIENE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R395 917
BLU ADV MEDICAL (PTY) LTD	CONS SUPP:MEDICAL SUPPLIES	R392 610
TALITA COLLECTION	CONS SUPP:MEDICAL SUPPLIES	R380 000
BIOTECH LABORATORIES (PTY) LTD	CONS SUPP:MEDICAL SUPPLIES	R379 500
MTHIAZ TRANDING AND PROJECTS	P/P:LAUNDRY SERVICES	R350 000
NADOLOR	P/P:LAUNDRY SERVICES	R349 995
SHARKEYES KRAAL GUEST HOUSE AND	CATERING:DEPARTML ACTIVITIES	R342 825
MUZALT BUSINESS SOLUTION AND DIS	INV CLOTH:UNIFORM & PROTECTIVE CLOTHING	R322 520
MINUS 40	ASSISTIVE DEVICE,MED&ALLIED EQU	R180 982
MINUS 40	F&O/EQP<R5000:OFFICE EQUIPMENT	R122 086
HYBRID TRADING	INV MED:SURGICAL CONSUMABLES	R300 000
SEDI MEDICAL SOLUTIONS	INV CLOTH:UNIFORM & PROTECTIVE CLOTHING	R289 800
EKSKWIZIT TRADING 70	P/P:CONTRCTD MAINT PROP	R289 012
CRISELDAS CATERING AND DECOR	CATERING:DEPARTML ACTIVITIES	R283 763
OR CONTRACTORS PTY LTD	CATERING:DEPARTML ACTIVITIES	R282 760
URBAN SERVE GROUP	CATERING:DEPARTML ACTIVITIES	R278 990
D V S TRADING ENTERPRISE	CONS SUPP:MEDICAL SUPPLIES	R270 000
FUMIGATION WORX	CONS HOUS SUP:TOILETRIES	R148 045
FUMIGATION WORX	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R105 022
FUMIGATION WORX	P/P:PEST CNTRL/FUMIGATION SER	R16 206
LKDP TRADING AND PROJECTS	INV MED:SURGICAL CONSUMABLES	R258 000
STEGMENT BUSINESS SOLUTIONS	INV MED:SURGICAL/MEDICAL SUPPLS	R247 200
DR TEMP	INV MED:SURGICAL CONSUMABLES	R206 100
DR TEMP	INV MED:SURGICAL/MEDICAL SUPPLS	R31 560
MATLE PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R236 000
ALCARI 354 CC	CONS SUPP:MEDICAL SUPPLIES	R225 000
CARELINE MEDICAL & OFFICE SUPPLI	INV MAT&SUP:HH:DIS PAPER/PLASTIC	R220 500
VIKING CRITICAL CARE	INV MED:SURGICAL/MEDICAL SUPPLS	R204 884
JENJY M TRADING	CONS SUPP:UNI/PROT CLTH&CLOTHES	R199 000
LIMIT AND BEYOND	CONS:SP&OS:STATIONERY	R198 579
PROMED TECHNOLOGIES	CONS HOUS SUP:TOILETRIES	R95 250
PROMED TECHNOLOGIES	CONS SUPP:MEDICAL SUPPLIES	R51 253
PROMED TECHNOLOGIES	INV CLOTH:UNIFORM & PROTECTIVE CLOTHING	R2 714
PROMED TECHNOLOGIES	INV MAT&SUP:HH:TOILETRIES	R38 100
PROMED TECHNOLOGIES	INV MED:SURGICAL/MEDICAL SUPPLS	R3 094
DAVID MADIA TRADING AND PROJECTS	CONTRCTRS:MEDICAL SERVICES	R189 700
NALA MEDICAL SUPPLIERS	INV MED:CATH,TUBE&URIN BAGS	R176 297
R I M ADS ALIVE CC	ADVERT:MARKETING	R172 500
CARL ZEISS	INV MED:SURGICAL CONSUMABLES	R170 558
MABUTANI INVESTMENT	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R95 000
MABUTANI INVESTMENT	CONS SUPP:MEDICAL SUPPLIES	R72 000
RELIEF MEDICAL	INV MED:BANDAGES&DRESSING	R165 170
RELIEF MEDICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R240
ASHURA GROUP	INV MED:SURGICAL/MEDICAL SUPPLS	R158 063

Section 1: Table 6: Health - Payment per Supplier cont.

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
THE PEST KING	CONS SUPP:MEDICAL SUPPLIES	R158 023
PHETOKUHLE TRADING AND SUPPLIERS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R148 000
ABAKHETHWA PROJECTS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R143 400
NATIONAL HEALTH LABORATORY SERVI	INV MED:BLOOD-PRODUCT&PLA	R139 072
ALFRAMED	INV MED:SURGICAL/MEDICAL SUPPLS	R137 770
CLASS THREE MEDICAL SOLUTION CC	ASSISTIVE DEVICE,MED&ALLIED EQU	R136 390
KAN TECHNOLOGIES	INV MED:SURGICAL CONSUMABLES	R136 000
MACIA TRADING ENTERPRISE	CONS SUPP:MEDICAL SUPPLIES	R133 400
EAST COAST MEDICAL NORTHERN REGI	ASSISTIVE DEVICE,MED&ALLIED EQU	R101 871
EAST COAST MEDICAL NORTHERN REGI	INV MED:SURGICAL CONSUMABLES	R26 470
TWALA AND SON CONSTRUCTION AND	OFFICE EQUIPMENT	R123 567
MARLIN HEALTH CARE	INV MED:GLOVES,DIS. SUNDRIES	R122 500
LECHOBA MEDICAL TECHNOLOGIES	CONS SUPP:MEDICAL SUPPLIES	R120 085
KEIPHEMETS HOLDINGS	DOMESTIC EQUIPMENT	R118 950
SAFARMEX	CONS SUPP:MEDICAL SUPPLIES	R61 670
SAFARMEX	EQP<R5000:ASS DEV,MED&ALLIED EQU	R1 123
SAFARMEX	INV MED:GLOVES,DIS. SUNDRIES	R52 662
SSEM MTHEMBU MEDICAL	INV MED:CATH,TUBE&URIN BAGS	R51 750
SSEM MTHEMBU MEDICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R62 513
I 2 MARKETING TRADING AND PROJEC	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R112 000
MANGEZI TRADING ENTERPRISE 26	CATERING:DEPARTML ACTIVITIES	R109 150
ALL OUT MAINTENANCE	P/P:CONTRCTD MAINT PROP	R101 200
MP MZIYAKO TRADING AND PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R99 780
TELEFLEX MEDICAL	INV MED:CATH,TUBE&URIN BAGS	R9 433
TELEFLEX MEDICAL	INV MED:GLOVES,DIS. SUNDRIES	R89 015
DOUBLE CHANGE	CONS SUPP:MEDICAL SUPPLIES	R97 000
INTERSURGICAL (RSA)	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R23 000
INTERSURGICAL (RSA)	INV MED:GLOVES,DIS. SUNDRIES	R70 938
SERUWE ENTERPRISE	INV MED:CATH,TUBE&URIN BAGS	R89 058
LESWIELO LA BOLEDI TRADING ENTER	INV MED:GLOVES,DIS. SUNDRIES	R78 732
TENTE TRADING ENTERPRISE	INV MED:SURGICAL/MEDICAL SUPPLS	R77 500
MILITARY SURPLUS STORES	ASSISTIVE DEVICE,MED&ALLIED EQU	R45 655
MILITARY SURPLUS STORES	DOMESTIC EQUIPMENT	R26 393
NZALO TRADING ENTERPRISE	INV MED:SURGICAL CONSUMABLES	R70 615
AWETHU MEDICAL AND SURGICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R70 265
LOTHER ENTERPRISE	INV MED:SURGICAL CONSUMABLES	R67 500
JANIFLASH	INV MED:SURGICAL CONSUMABLES	R67 500
LEGACY CORPORATE SOLUTIONS	CONS HOUS SUP:TOILETRIES	R66 924
BRIDGE MEDICAL SA	INV MED:SURGICAL CONSUMABLES	R65 000
MEDDREG TECHNOLOGY	CONS SUPP:MEDICAL SUPPLIES	R63 000
KINGSHIP MANAGEMENT SERVICES AND	CONS:SP&OS:PRINTING PAPER	R60 000
SURGICAL IMPORTS	INV MED:SURGICAL/MEDICAL SUPPLS	R54 000
MEDTRONIC (AFRICA)	CONS SUPP:MEDICAL SUPPLIES	R12 139
MEDTRONIC (AFRICA)	INV MED:SURGICAL/MEDICAL SUPPLS	R39 330
DRAGER SOUTH AFRICA	CONS SUPP:MEDICAL SUPPLIES	R50 586

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
AFRICAN DELITES CATERING SERVICE	CATERING:DEPARTML ACTIVITIES	R50 000
VEEGAB TRADING ENTERPRISE	CONS SUPP:MEDICAL SUPPLIES	R49 750
EDGEHILL TRADING ENTERPRISE	CONS:SP&OS:PRINT CARTRIDGE	R49 585
LELOH AFRIKA	INV MAT&SUP:HH:DIS PAPER/PLASTIC	R49 500
MICRO MELANIN MEDICALS	INV MED:SURGICAL/MEDICAL SUPPLS	R44 500
DITIRO KE KARABO TRADING ENTERPR	INV MED:BANDAGES&DRESSING	R43 620
MBUSO MEDICAL SUPPLIES	CONS SUPP:MEDICAL SUPPLIES	R16 464
MBUSO MEDICAL SUPPLIES	CONTR:MNT&REP OTH MACHINRY&EQUIP	R22 132
MAISHA MED	INV MED:BANDAGES&DRESSING	R35 012
TSIRELETSO MEDICAL SUPPLY	CONS SUPP:UNI/PROT CLTH&CLOTHES	R34 387
MATHLATSI BUSINESS ENTERPRISE	CONTR:MNT&REP OTH MACHINRY&EQUIP	R29 640
MR FIRST AID	INV MAT&SUP:HH:TOILETRIES	R25 875
ISOLEZWE TRADING SOLUTIONS	COM:TELEPHONE INSTALLATION	R25 550
LUKHANE CREATIONS	INV MED:GLOVES,DIS. SUNDRIES	R24 150
MEDI-CORE TECHNOLOGIES	INV MED:SURGICAL/MEDICAL SUPPLS	R20 040
NET ENTERPRISE AND TRADING	EQP<R5000:DOMESTIC EQUIPMENT	R20 000
LULAKISO ENTERPRISE (PTY) LTD	CONS SUPP:MEDICAL SUPPLIES	R19 875
AMPLE RESOURCES	INV MED:BANDAGES&DRESSING	R19 716
ISIGIDI TRADING 95 CC	INV MED:SURGICAL/MEDICAL SUPPLS	R11 707
ISIGIDI TRADING 95 CC	INV MED:SYRINGES, NEEDLES	R6 325
GPMVR MULTI PROJECTS	INV CLOTH:UNIFORM & PROTECTIVE CLOTHING	R17 500
HARRIS LAMINATE	CONS:LABORATORIES CONSUMABLES	R15 801
CHIPPY PROJECTS CC	CATERING:DEPARTML ACTIVITIES	R14 720
KOPANO HOSPITAL SUPPLIERS	INV MED:GLOVES,DIS. SUNDRIES	R12 897
KLEVAS ACCESSORIES	CONS SUPP:MEDICAL SUPPLIES	R12 075
KIARAH CHEMICAL	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R12 000
HALLELUA INVESTMENTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R10 850
NEW HORIZON METALS	EQP<R5000:ASS DEV,MED&ALLIED EQU	R8 780
ROELWA(PTY)LTD	CONS SUPP:MEDICAL SUPPLIES	R8 500
ZWONAKA MARA GLOBAL TRADING	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R5 495
CHEMICAL WORLD	INV MED:SURGICAL/MEDICAL SUPPLS	R5 061
RAMONNE AND WISE TRADING AND PRO	CONS SUPP:UNI/PROT CLTH&CLOTHES	R4 995
MAKOMETSA SUPPLY AND PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R4 425
SANBONANI HOLDINGS	EQP<R5000:ASS DEV,MED&ALLIED EQU	R4 085
DRAGER MEDICAL SOUTH AFRICA (PTY	CONS SUPP:MEDICAL SUPPLIES	R3 762
TEC PLATE	CONS MAT&SUP:GARDEN&FARM SUP	R2 369
GIBELA TRADE AND INVEST 1001	INV MED:SURGICAL/MEDICAL SUPPLS	R1 700
BIOCLIN SOLUTIONS	CONS SUPP:MEDICAL SUPPLIES	R288
AMOUNT PAID TO DATE		R1 939 276 720

The above value excludes COVID-19 related petty cash payment of R42,539.83. Total Covid-19 payments by the Gauteng Department of Health is R1,939,319,260 as depicted in table 1 above.

Section 1 cont.

Table 7: Human Settlements

VENDOR NAME	ITEM DESCRIPTION	TOTAL
TRIPPLE N MEDICAL DISTRIBUTORS	CONS HOUS SUP:WASH/CLEAN DETE	R252 990
TRIPPLE N MEDICAL DISTRIBUTORS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R3 906
MAC NET BUSINESS DEVELOPMENT	CONS SUPP:UNI/PROT CLTH&CLOTHES	R75 000
AMBITIOUSD ENTERPRISE	CONS HOUS SUP:WASH/CLEAN DETE	R16 436
BBF SAFETY GROUP	CONS SUPP:UNI/PROT CLTH&CLOTHES	R15 200
AMOUNT PAID TO DATE		R363 532

Table 8: Infrastructure Development

VENDOR NAME	ITEM DESCRIPTION	TOTAL
COCASE SOUTH AFRICA	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R17 854 816
KEO GROUP	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R11 770 513
SHWABADA HOLDINGS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R10 062 500
LUCAGE TRADING AND PROJECTS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R8 980 608
AMBROSER SOLUTIONS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R6 257 747
MATIMBA YERU ENERGY	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R1 081 598
TES CLEANING	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R1 025 977
AKANE TRADING AND PROJECTS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R884 856
BRUZAR CONSULTING ENGINEERS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R356 315
DALCY ENTERPRISE	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R209 974
AMOUNT PAID TO DATE		R58 484 904

Table 9: Office of the Premier

VENDOR NAME	ITEM DESCRIPTION	TOTAL
OPULEM	CONS SUPP:UNI/PROT CLTH&CLOTHES	R145 556
OPULEM	T&S DOM:ROAD TRANSPORT	R1 246 550
TSAFRIKA CATERING SOLUTIONS A DI	CATERING:DEPARTML ACTIVITIES	R1 361 185
ATT SUPPLY AND DISTRIBUTION	T&S DOM:ROAD TRANSPORT	R1 281 450
MODULAODIRA TRADING AND PROJECTS	T&S DOM:ROAD TRANSPORT	R1 196 095
M S D CLEANERS	P/P:CLEANING SERVICES	R598 223
ALTERAM SOLUTIONS	EXT COMP SER:SFT LCN:OPR SYS SFT	R410 518
MILLISON	C/EQP<R5000:: COM PERIPHERALS	R31 503
MILLISON	EQP<R5000:AUDIO VISUAL EQUIP	R284 008
NYEMBE WASTE MANAGEMENT	P/P:PEST CNTRL/FUMIGATION SER	R247 289
INTEGRAL NETWORKING	P/P:CONTRCTD MAINT PROP	R210 403
MAMPOSH TRADING ENTERPRISES	CONS SUPP:UNI/PROT CLTH&CLOTHES	R195 600
KAMAGEBA HOLDINGS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R99 948
ORANGE 2 GREEN TRADING ENTERPRIS	P/P:CLEANING SERVICES	R71 000
BADIRANG BUSINESS ENTERPRISE	CONS SUPP:UNI/PROT CLTH&CLOTHES	R70 000
NAMBITHA KONKE CATERING AND CLEA	CATERING:DEPARTML ACTIVITIES	R39 100
OREOM	OPERATING LEASE:OTHER MACH&EQUIP	R31 050
DEAFSA	CNS:BUS&ADV SER:TRNSLAT&TRNSCRPT	R30 648
BANDILE MEDICALS AND GENERAL SUP	EQP<R5000:AUDIO VISUAL EQUIP	R26 000
AMOUNT PAID TO DATE		R7 776 155

The total amount paid by the Office of the Premier for Covid-19 related goods and services is R8,483,878. The above value excludes expenditure on Government Communication Information and System for GPG Covid pandemic study

Table 10: Provincial Treasury

VENDOR NAME	ITEM DESCRIPTION	TOTAL
BIZROCKET TRADE AND PROJECTS	CONS:MEDICAL KIT	R47 760
STEINER HYGIENE	CONS HOUS SUP:TOILETRIES	R31 170
AMOUNT PAID TO DATE		R78 930

Total Covid-19 payments by the Gauteng Provincial Treasury is R81,930. The above value of R78,930 excludes petty cash of R3,000.40

Table 11: Roads & Transport

VENDOR NAME	ITEM DESCRIPTION	TOTAL
MZANZI PEST HYGIENE AND CLEANING	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R447 700
DYNACHEM (GP)	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R116 820
NUMINOUS HOLDINGS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R96 462
MULTISURGE	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R17 250
AMOUNT PAID TO DATE		R678 232

Total Covid-19 Payments by the Department of Roads and Transport is R679,517. The figure above excludes petty cash amount of R1,284.50 used to procure COVID-19 PPE related items

Table 12: Social Development

VENDOR NAME	ITEM DESCRIPTION	TOTAL
ROYAL SQUARE TRADING	INV FOOD SUP:GROCERIES	R18 200 000
T GAL EXCLUSIVE B AND B	INV FOOD SUP:GROCERIES	R15 712 480
NOXOLO COMMUNITY HEALTH CARE	INV FOOD SUP:GROCERIES	R13 321 000
IMPOQO TRADING CC	INV FOOD SUP:GROCERIES	R12 129 152
ZAIN BROTHERS	INV FOOD SUP:GROCERIES	R6 739 488
BARATH'S CHEMICALS AND ENGINEERI	INV FOOD SUP:GROCERIES	R3 066 304
SCHUTZ TRADING AND ENTERPRISE	INV FOOD SUP:GROCERIES	R2 829 785
RORISANG TRADING	INV FOOD SUP:GROCERIES	R2 389 138
CHOBOKWANE	INV FOOD SUP:GROCERIES	R2 195 573
MOHLODI 247 BUSINESS SOLUTIONS	INV FOOD SUP:GROCERIES	R1 508 632
TARA TECHNOLOGIES	INV MED:SURGICAL/MEDICAL SUPPLS	R382 600
VUWA OCCUPATIONAL SAFETY AND PRO	CONS HOUS SUP:DIS PAPER/PLAST	R9 488
VUWA OCCUPATIONAL SAFETY AND PRO	CONS HOUS SUP:WASH/CLEAN DETE	R92 058
VUWA OCCUPATIONAL SAFETY AND PRO	CONS SUPP:MEDICAL SUPPLIES	R37 375
RAMAATLHAMA AND MATJA GROUP	CONS HOUS SUP:DIS PAPER/PLAST	R20 000
RAMAATLHAMA AND MATJA GROUP	CONS HOUS SUP:WASH/CLEAN DETE	R20 700
RAMAATLHAMA AND MATJA GROUP	CONS SUPP:UNI/PROT CLTH&CLOTHES	R46 190
MELO INTERNATIONAL TRADING	INV MED:SURGICAL/MEDICAL SUPPLS	R48 000
THE NKWANAS	CONS SUPP:MEDICAL SUPPLIES	R27 264
RANKUNE PROJECTS PRIMARY CO-OPER	INV MAT&SUP:HH:TOILETRIES	R8 300
LECHOKA MEDICAL TECHNOLOGIES	CONS HOUS SUP:WASH/CLEAN DETE	R3 038
EVERGREEN LATEX	INV MED:SURGICAL/MEDICAL SUPPLS	R2 970
MORULA-MED INTERPRISES	INV MEDI:OTHER MEDICINE	R1 198
AMOUNT PAID TO DATE		R78 790 733

The amount above excludes interdepartmental payment of R825,390.

Table 13: Sports, Recreation, Arts & Culture

VENDOR NAME	ITEM DESCRIPTION	TOTAL
ROYAL TRADING ENTERPRISE	CONS HOUS SUP:WASH/CLEAN DETE	R485 070
ONENESS GENERAL SERVICES	CONS HOUS SUP:TOILETRIES	R254 400
RENDZOMAS HOLDINGS	CONS HOUS SUP:TOILETRIES	R169 900
CREME DE LA CREME MEDIA AGENCY	CONS HOUS SUP:TOILETRIES	R124 281
MOTEX TRADING AND PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R108 000
LU CON PROJECTS	CONS HOUS SUP:TOILETRIES	R24 210
AMOUNT PAID TO DATE		R1 165 861

Section 2: Supplier Name, CSD Registration Numbers and Dates

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
3G RELOCATIONS AND TRANSPORT	MAAA0001971	11 Sep 15	R5 163 660
A R OFFICE SOLUTIONS	MAAA0246885	26 Jul 16	R44 461
ABAKHETHWA PROJECTS	MAAA0479697	30 Jun 17	R143 400
AFRICAN DELITES CATERING SERVICE	MAAA0070929	02 Apr 16	R50 000
AKANE TRADING AND PROJECTS	MAAA0846553	24 Oct 19	R884 856
ALCARI 354 CC	MAAA0045118	07 Mar 16	R225 000
ALFRAMED	MAAA0338949	28 Sep 16	R137 770
ALFREHUTCH TRADING	MAAA0148860	25 May 16	R1 608 000
ALL OUT MAINTENANCE	MAAA0077086	07 Apr 16	R101 200
ALLY'S COUNTER FORCE SECURITY	MAAA0593307	15 Mar 18	R536 419
ALTERAM SOLUTIONS	MAAA0005640	25 Apr 17	R410 518
AMBITIOUSD ENTERPRISE	MAAA0564548	16 Jan 18	R16 436
AMBROSER SOLUTIONS	MAAA0683334	04 Oct 18	R6 257 747
AMOKA SOLUTIONS	MAAA0443531	19 Apr 17	R8 933 925
AMPLE RESOURCES	MAAA0001221	07 Sep 15	R19 716
AMSHED TRADING AND PROJECT	MAAA0648384	17 Jul 18	R493 350
ANELE MEDICAL	MAAA0772069	10 May 19	R493 360
ANGIEOCHEM	MAAA0716283	04 Jan 19	R88 000
ARCHIBALD TRADING AND PROJECTS	MAAA0288939	17 Aug 16	R977 750
ARMAMENTS CORPORATION OF SOUT	MAAA0116507	19 May 16	R3 241 568
ASHURA GROUP	MAAA0837052	03 Oct 19	R158 063
ATAROMARK	MAAA0781360	30 May 19	R212 500
ATT SUPPLY AND DISTRIBUTION	MAAA0374418	25 Nov 16	R1 281 450
AVIGEEZ	MAAA0490803	25 Jul 17	R970 230
AWETHU MEDICAL AND SURGICAL	MAAA0797553	08 Jul 19	R70 265
AZANIA INFRACON	MAAA0465352	02 Jun 17	R12 480 000
B BRAUN MEDICAL	MAAA0040832	01 Mar 16	R803 587
BABONOLO HOLDINGS	MAAA0494599	01 Aug 17	R1 399 000
BADIRANG BUSINESS ENTERPRISE	MAAA0535813	24 Oct 17	R70 000
BAKADZI-HAYANI SEWING AND OTHER	MAAA0679654	26 Sep 18	R2 500
BAKUTHI TRADING	MAAA0076749	06 Apr 16	R10 500 000

Section 2 cont.

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
BANDILE MEDICALS AND GENERAL SUP	MAAA0760208	07 Apr 19	R26 000
BARATH'S CHEMICALS AND ENGINEERI	MAAA0079994	08 Apr 16	R3 066 304
BATAID	MAAA0515291	13 Sep 17	R485 000
BATUBATSE INVESTMENTS	MAAA0223177	14 Jul 16	R286 350
BBF SAFETY GROUP	MAAA0098478	19 Apr 16	R15 200
BEADICA 423	MAAA0055918	15 Mar 16	R73 140 050
BEPULANANG UTILITY SERVICES	MAAA0296767	20 Aug 16	R467 700
BEST ENOUGH TRADING AND PROJECTS	MAAA0424993	13 Mar 17	R2 445 000
BE-SURE EVENTS SOLUTION AND	MAAA0016862	18 Dec 15	R787 175
BIOCLIN SOLUTIONS	MAAA0007987	27 Oct 15	R288
BIOLOGICA PHARMACEUTICALS PTY LT	MAAA0014602	03 Dec 15	R799 500
BIOTECH LABORATORIES (PTY) LTD	MAAA0029826	11 Feb 16	R379 500
BIZROCKET TRADE AND PROJECTS	MAAA0510091	02 Sep 17	R47 760
BKE PROJECTS PTY LTD	MAAA0102070	21 Apr 16	R493 350
BLACK RENAISSANCE SUPPLY CHAIN	MAAA0902131	27 Mar 20	R444 000
BLISS PHARMACEUTICALS	MAAA0044121	04 Mar 16	R32 062 000
BLU ADV MEDICAL (PTY) LTD	MAAA0057083	16 Mar 16	R392 610
BLUE CRANE GLOBAL	MAAA0782982	04 Jun 19	R414 750
BOLTEBZA TRADING AND PROJECTS	MAAA0681097	30 Sep 18	R40 000
BOTSHELOCLA	MAAA0572789	01 Feb 18	R1 960 200
BRIDGE MEDICAL SA	MAAA0343271	04 Oct 16	R65 000
BRUZAR CONSULTING ENGINEERS	MAAA0019509	13 Jan 16	R356 315
BUBBLE SHINE TRADING AND PROJECT	MAAA0682083	03 Oct 18	R11 500
BUNWAL HOUSE	MAAA0912785	20 Aug 20	R26 759 793
BUSINESS THOK	MAAA0834618	27 Sep 19	R200 031
CAPOTEX TRADING ENTERPRISE	MAAA0008741	29 Oct 15	R517 000
CARELINE MEDICAL & OFFICE SUPPLI	MAAA0885675	18 Feb 20	R220 500
CARINGTON TRADING ENTERPRISE	MAAA0918001	27 May 20	R494 660
CARL ZEISS	MAAA0010763	11 Nov 15	R170 558
CHAGGA CONSULTANTS	MAAA0820204	28 Aug 19	R11 750 000
CHEMICAL WORLD	MAAA0259889	01 Aug 16	R5 061
CHIPPY PROJECTS CC	MAAA0062425	19 Mar 16	R14 720
CHOBOKWANE	MAAA0756409	28 Mar 19	R2 195 573
CHRISTOPHER AFRICA	MAAA0825531	10 Sep 19	R450 000
CLASS THREE MEDICAL SOLUTION CC	MAAA0055500	15 Mar 16	R136 390
CLEANMAIN TRADING	MAAA0752332	19 Mar 19	R252 000
COCASE SOUTH AFRICA	MAAA0907316	23 Apr 20	R17 854 816
COMBINED CLEANERS	MAAA0141890	18 May 16	R1 049 988
CREME DE LA CREME MEDIA AGENCY	MAAA0865230	18 Dec 19	R124 281
CRISELDAS CATERING AND DECOR	MAAA0093814	16 Apr 16	R283 763
CUSTOPH MEDICAL	MAAA0093201	15 Apr 16	R996 000
D V S TRADING ENTERPRISE	MAAA0087753	13 Apr 16	R270 000
DALCY ENTERPRISE	MAAA0807481	31 Jul 19	R209 974
DAVID MADIA TRADING AND PROJECTS	MAAA0196478	04 Jul 16	R189 700
DEAFSA	MAAA0870994	17 Jan 20	R30 648

Section 2 cont.

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
DIKWANKWETLA 213	MAAA0004888	08 Oct 15	R212 900
DINAANE CONSULTING SERVICES	MAAA0346536	10 Oct 16	R116 950 000
DIOLINX	MAAA0163087	07 Jun 16	R485 000
DIPHATSE TRADING & PROJECTS	MAAA0316932	30 Aug 16	R32 445 245
DITIRO KE KARABO TRADING ENTERPR	MAAA0179237	24 Jun 16	R43 620
DITIRO TSAKA TRADING AND PROJECT	MAAA0086660	12 Apr 16	R417 500
DND ENTERPRISE	MAAA0833696	26 Sep 19	R499 100
DOLT HOLDINGS	MAAA0646501	12 Jul 18	R480 000
DOUBLE CHANGE	MAAA0770668	06 May 19	R97 000
DR TEMP	MAAA0006583	19 Oct 15	R237 660
DRAGER MEDICAL SOUTH AFRICA (PTY	MAAA0000557	02 Sep 15	R3 762
DRAGER SOUTH AFRICA	MAAA0000557	02 Sep 15	R50 586
DREAM FAMILY TRADING ENTERPRISE	MAAA0333904	20 Sep 16	R235 800
DUDUZA HOSPITALITY SOLUTIONS	MAAA0037023	24 Feb 16	R1 774 542
DYNACHEM (GP)	MAAA0015252	08 Dec 15	R116 820
EAST COAST MEDICAL NORTHERN REGI	MAAA0004962	08 Oct 15	R128 341
EASY B SUCCESS SOLUTIONS AND PRO	MAAA0581621	20 Feb 18	R240 000
EDGEHILL TRADING ENTERPRISE	MAAA0074600	05 Apr 16	R49 585
EKSKWIZIT TRADING 70	MAAA0039346	26 Feb 16	R289 012
ELEGANT LINE TRADING 575	MAAA0094185	17 Apr 16	R6 900 000
EMANZINI CONSTRUCTION PROJECTS A	MAAA0722677	17 Jan 19	R2 353 500
ETHAN MEDICAL	MAAA0245143	25 Jul 16	R498 470
EUBEE EVENT MANAGEMENT	MAAA0081179	08 Apr 16	R3 356 000
EVERGREEN LATEX	MAAA0080910	08 Apr 16	R2 349 554
F S B PROMOTION AND OFFICE SUPPL	MAAA0907322	23 Apr 20	R480 786
FAMATA	MAAA0809977	06 Aug 19	R1 452 090
FGRG HOLDINGS	MAAA0738091	17 Feb 19	R217 400
FINESSE WORLD WIDE	MAAA0468507	08 Jun 17	R328 457
FLOTENK FX TRADERS	MAAA0045118	06 Jun 17	R7 306 800
FOREST FERN	MAAA0901522	25 Mar 20	R14 490 000
FOXXIL MEDICAL PTY LTD	MAAA0059307	17 Mar 16	R1 415 100
FREEGIFT PROJECTS	MAAA0595100	19 Mar 18	R498 400
FUMIGATION WORX	MAAA0059192	17 Mar 16	R269 273
FUNELAKHE PROJECTS	MAAA0169655	14 Jun 16	R482 460
FUTURE ADVERTISING AND MARKETIN	MAAA0080601	08 Apr 16	R7 307 012
GABSAM MULTIPROJECTS AND TRADIN	MAAA0733444	07 Feb 19	R429 700
GENTAGYSTIX	MAAA0169199	14 Jun 16	R490 150
GIBELA TRADE AND INVEST 1001	MAAA0009627	04 Nov 15	R1 700
GIVEN EXCLUSIVE PROJECTS	MAAA0726636	24 Jan 19	R21 022 000
GPMVR MULTI PROJECTS	MAAA0082105	08 Apr 16	R17 500
GRAMENDO PROJECTS	MAAA0200583	06 Jul 16	R8 567 500
GRASSROOTS DEVELOPMENT AND INVE	MAAA0901659	25 Mar 20	R2 242 500
GRIMSHOW SUPPLIES	MAAA0551901	28 Nov 17	R18 980 000
GSOC CONSULTING	MAAA0732129	05 Feb 19	R74 929
HALLELUA INVESTMENTS	MAAA0766353	23 Apr 19	R10 850

Section 2 cont.

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
HANIS DESIGNS	MAAA0909539	04 May 20	R25 000
HANOWORX	MAAA0453317	12 May 17	R976 350
HARRIS LAMINATE	MAAA0137001	13 May 16	R15 801
HERITAGE PROJECTS AND CONSULTANC	MAAA0440058	10 Apr 17	R424 500
HSB MERCANTILE INVESTMENTS	MAAA0904411	09 Apr 20	R4 011 616
HYBIRD PIONEERING TRADING ENTERP	MAAA0450280	07 May 17	R494 000
HYBRID TRADING	MAAA0076360	06 Apr 16	R300 000
I 2 MARKETING TRADING AND PROJEC	MAAA0006561	19 Oct 15	R112 000
IKATI HEALTH	MAAA0907148	23 Apr 20	R4 475 000
IKUSASA TELECOMS	MAAA0555065	07 Dec 17	R36 500 000
IMPACT DRIVERS FOUNDATION	MAAA0844687	21 Oct 19	R85 750
IMPOQO TRADING CC	MAAA0143727	19 May 16	R12 129 152
INTEGRAL NETWORKING	MAAA0015319	08 Dec 15	R210 403
INTERSURGICAL (RSA)	MAAA0016551	15 Dec 15	R93 938
ISHE ON TASK	MAAA0362354	03 Nov 16	R411 000
ISIBHELELA SUPPLIES	MAAA0172716	20 Jun 16	R496 800
ISIGIDI TRADING 95 CC	MAAA0088530	13 Apr 16	R18 032
ISOLEZWE TRADING SOLUTIONS	MAAA0472591	15 Jun 17	R25 550
IXODOX	MAAA0788980	18 Jun 19	R64 444 095
JABULANI MEDICAL SERVICES	MAAA0769579	03 May 19	R488 750
JANIFLASH	MAAA0504808	23 Aug 17	R67 500
JENDZA CAPITAL	MAAA0322570	06 Sep 16	R1 950 170
JENJY M TRADING	MAAA0617251	10 May 18	R199 000
JOE DUBE MEDICAL	MAAA0093303	15 Apr 16	R496 570
JOHANNESBURG EXPO CENTRE 2002	MAAA0221347	14 Jul 16	R92 046 401
JRR PROJECTS AND SUPPLIER	MAAA0095878	18 Apr 16	R744 000
KAMAGEBA HOLDINGS	MAAA0110651	26 Apr 16	R99 948
KAN TECHNOLOGIES	MAAA0382324	14 Dec 16	R136 000
KAZA MED PTY LTD	MAAA0047683	09 Mar 16	R990 449
KEAMAITE	MAAA0086287	12 Apr 16	R499 980
KEIPHEMETSE HOLDINGS	MAAA0624917	28 May 18	R118 950
KENA OUTDOOR	MAAA0011882	17 Nov 15	R2 669 687
KEO GROUP	MAAA0891734	02 Mar 20	R11 770 513
KEVALI CHEMICAL GROUP	MAAA0466828	06 Jun 17	R2 256 875
KIARAH CHEMICAL	MAAA0039248	26 Feb 16	R12 000
KIMONA MANUFACTURES	MAAA0087235	12 Apr 16	R2 346 000
KINGSHIP MANAGEMENT SERVICES	MAAA0171950	17 Jun 16	R60 000
KLEVAS ACCESSORIES	MAAA0905219	14 Apr 20	R12 075
KOKWANE HOLDINGS	MAAA0143522	19 May 16	R17 508 219
KOPANO HOSPITAL SUPPLIERS	MAAA0057096	16 Mar 16	R12 897
KRAFT ENTERPRISE DEVELOPMENT	MAAA0726645	24 Jan 19	R84 359 975
KUSHESH TRADING	MAAA0514709	12 Sep 17	R1 151 931
KWADINES	MAAA0857065	19 Nov 19	R2 625 000
L SECURITY	MAAA0081445	08 Apr 16	R924 951
LAMBEU CONSULTING AND TRAINING S	MAAA0158140	02 Jun 16	R418 470

Section 2 cont.

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
LAWMAB CONSULTING	MAAA0595562	20 Mar 18	R265 000
LEBONEAGANG BUILDING PROJECTS	MAAA0046993	08 Mar 16	R490 100
LECHOBA MEDICAL TECHNOLOGIES	MAAA0038766	25 Feb 16	R923 123
LEDLA STRUCTURAL DEVELOPMENT	MAAA0904545	09 Apr 20	R46 465 116
LEGACY CORPORATE SOLUTIONS	MAAA0718958	11 Jan 19	R66 924
LELOH AFRIKA	MAAA0452383	10 May 17	R49 500
LEMAWELL	MAAA0432292	31 Oct 17	R490 000
LESWIELO LA BOLEDI TRADING ENTER	MAAA0453165	11 May 17	R78 732
LETEKA CONSULTING	MAAA0564435	16 Jan 18	R222 900
LEWANG TRADING ENTERPRISE	MAAA0021750	21 Jan 16	R472 500
LIFONET	MAAA0443834	20 Apr 17	R485 000
LIMIT AND BEYOND	MAAA0722447	17 Jan 19	R198 579
LIORA MEDICAL SUPPLIES	MAAA0002271	15 Sep 15	R841 788
LKDP TRADING AND PROJECTS	MAAA0000209	31 Aug 15	R258 000
LMD ENGINEERING	MAAA0461538	25 May 17	R68 455 536
LNG SCIENTIFIC	MAAA0535150	24 Oct 17	R59 404 346
LOGAN MEDICAL AND SURGICAL	MAAA0009035	02 Nov 15	R858 756
LORFIKZ TRADING AND PROJECTS	MAAA0668063	30 Aug 18	R2 100 000
LOTHER ENTERPRISE	MAAA0464145	31 May 17	R67 500
LU AND K PRODUCTS	MAAA0917649	26 May 20	R241 000
LU CON PROJECTS	MAAA0515966	14 Sep 17	R24 210
LUCAGE TRADING AND PROJECTS	MAAA0907383	23 Apr 20	R8 980 608
LUKHANE CREATIONS	MAAA0766297	23 Apr 19	R24 150
LULAKISO ENTERPRISE (PTY) LTD	MAAA0050220	10 Mar 16	R19 875
M S D CLEANERS	MAAA0911779	12 May 20	R598 223
MABUTANI INVESTMENT	MAAA0080932	08 Apr 16	R167 000
MAC NET BUSINESS DEVELOPMENT	MAAA0017503	04 Jan 16	R75 000
MACDUKE TRADING AND PROJECTS	MAAA0503613	21 Aug 17	R12 995 000
MACIA TRADING ENTERPRISE	MAAA0028108	07 Feb 16	R133 400
MAISHA MED	MAAA0026736	03 Feb 16	R35 012
MAKHADO PROJECT MANAGEMENT	MAAA0119709	04 May 16	R48 367 037
MAKOMETSA SUPPLY AND PROJECTS	MAAA0196309	04 Jul 16	R4 425
MALENONG SOLUTIONS	MAAA0676305	18 Sep 18	R490 000
MALUBA TRADING ENTERPRISE	MAAA0207443	08 Jul 16	R400 821
MAMPOSH TRADING ENTERPRISES	MAAA0037815	24 Feb 16	R195 600
MANGEZI TRADING ENTERPRISE 26	MAAA0482786	29 Apr 20	R109 150
MAPONYA MEDICAL SOLUTIONS	MAAA0901298	24 Mar 20	R74 543 038
MARCUS MEDICAL	MAAA0006754	20 Oct 15	R950 984
MARLIN HEALTH CARE	MAAA0807024	30 Jul 19	R122 500
MATHLATSİ BUSINESS ENTERPRISE	MAAA0010717	10 Nov 15	R29 640
MATIMBA YERU ENERGY	MAAA0709459	30 Nov 18	R1 081 598
MATLE PROJECTS	MAAA0603220	09 Apr 18	R236 000
MAXI PHUMELELA SECURITY	MAAA0000995	03 Sep 15	R186 278
MAZIYA GENERAL SERVICES	MAAA0106302	24 Apr 16	R114 984 908
MBUSO MEDICAL SUPPLIES	MAAA0001590	09 Sep 15	R38 596

Section 2 cont.

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
MEDDREG TECHNOLOGY	MAAA0278517	11 Aug 16	R63 000
MEDI-CORE TECHNOLOGIES	MAAA0013514	26 Nov 15	R20 040
MEDTRONIC (AFRICA)	MAAA0085643	12 Apr 16	R51 469
MEEQUE TRADERS	MAAA0619617	16 May 18	R486 700
MELO INTERNATIONAL TRADING	MAAA0856155	17 Nov 19	R48 000
MERIDIAN HYGIENE	MAAA0563261	12 Jan 18	R3 362 917
MICRO MELANIN MEDICALS	MAAA0899806	20 Mar 20	R44 500
MILITARY SURPLUS STORES	MAAA0102475	21 Apr 16	R72 048
MILLISON	MAAA0885823	19 Feb 20	R315 510
MINUS 40	MAAA0012645	20 Nov 15	R303 067
MODULAODIRA TRADING AND PROJEC	MAAA0905609	16 Apr 20	R1 196 095
MODULELWA	MAAA0903156	02 Apr 20	R5 430 000
MOHLODI 247 BUSINESS SOLUTIONS	MAAA0576548	09 Feb 18	R1 508 632
MORULA-MED INTERPRISES	MAAA0128566	09 May 16	R1 198
MOTEX TRADING AND PROJECTS	MAAA0532639	18 Oct 17	R108 000
MP MZIYAKO TRADING AND PROJECTS	MAAA0095955	18 Apr 16	R99 780
MR FIRST AID	MAAA0000196	31 Aug 15	R25 875
MTHIAZ TRANDING AND PROJECTS	MAAA0400421	27 Jan 17	R350 000
MULTISURGE	MAAA0004727	07 Oct 15	R1 132 060
MUZALT BUSINESS SOLUTION AND DIS	MAAA0784693	07 Jun 19	R322 520
MVUSULUDZO PROJECTS	MAAA0598851	27 Mar 18	R18 580 644
MZANZI PEST HYGIENE AND CLEANING	MAAA0446351	26 Apr 17	R447 700
N J R PROJECTS	MAAA0140266	17 May 16	R25 330 515
NADOLOR	MAAA0618283	15 May 18	R349 995
NALA MEDICAL SUPPLIERS	MAAA0007696	26 Oct 15	R176 297
NAMBITHA KONKE CATERING AND CLE	MAAA0049781	10 Mar 16	R39 100
NARECAP	MAAA0432127	27 Mar 17	R488 000
NATIONAL HEALTH LABORATORY SERVI	MAAA0093157	17 May 16	R139 072
NATIONAL SECURITY AND FIRE	MAAA0730832	01 Feb 19	R1 250 004
NEBO COAL CC	MAAA0099307	20 Apr 16	R13 524 000
NET ENTERPRISE AND TRADING	MAAA0731978	05 Feb 19	R20 000
NEW HORIZON METALS	MAAA0074071	05 Apr 16	R8 780
NKHANE PROJECTS AND SUPPLY	MAAA0469344	09 Jun 17	R109 580 053
NOKOKHOKHO	MAAA0375513	29 Nov 16	R3 250 000
NOMSA NTENTENG TRADING AND PRO	MAAA0023264	26 Jan 16	R2 495 000
NOXOLO COMMUNITY HEALTH CARE	MAAA0077736	07 Apr 16	R13 321 000
NTJATJE CONSTRUCTION & PROJECTS	MAAA0417142	27 Feb 17	R409 391
NUMINOUS HOLDINGS	MAAA0829017	16 Sep 19	R96 462
NYEMBE WASTE MANAGEMENT	MAAA0449299	04 May 17	R247 289
NZALO TRADING ENTERPRISE	MAAA0100169	20 Apr 16	R70 615
OBSIDIAN HEALTH PTY LTD	MAAA0097854	19 Apr 16	R724 636
OLEE TELECOM SOLUTIONS	MAAA0149953	25 May 16	R79 482 490
OLWE2 PROJECT MANAGEMENT CONS	MAAA0479005	29 Jun 17	R18 145 874
ONEALL DISTRIBUTORS	MAAA0041826	02 Mar 16	R561 875
ONENESS GENERAL SERVICES	MAAA0645220	10 Jul 18	R254 400

Section 2 cont.

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
OPAL SKY	MAAA0564671	16 Jan 18	R6 217 500
OPULEM	MAAA0822810	04 Sep 19	R1 392 106
OR CONTRACTORS PTY LTD	MAAA0345822	07 Oct 16	R282 760
ORANGE 2 GREEN TRADING ENTERPRIS	MAAA0294484	19 Aug 16	R71 000
OREOM	MAAA0299324	22 Aug 16	R31 050
ORI MEDICAL SUPPLIER	MAAA0275854	10 Aug 16	R26 866 800
ORIGINATORS TV	MAAA0877650	31 Jan 20	R2 230 600
OSC MED SOLUTIONS	MAAA0223734	14 Jul 16	R472 000
PEARLSTEM TRADING	MAAA0032043	16 Feb 16	R964 798
PEO INFORMATION TECHNOLOGIES	MAAA0088897	13 Apr 16	R30 811 922
PHETOKUHLE TRADING AND SUPPLIERS	MAAA0008782	29 Oct 15	R148 000
PHOENIX NEOMED	MAAA0009564	04 Nov 15	R567 042
PHOLANATION TRADING AND PROJECT	MAAA0143654	19 May 16	R437 800
PHUTHADICHABA DESIGNS AND CREATI	MAAA0389199	09 Jan 17	R25 000
PICTURE PERFECT TRADING 215	MAAA0177572	23 Jun 16	R6 750 000
PLATINUM MEDICAL AND GENERAL H	MAAA0101556	21 Apr 16	R1 296 875
PLEXIPHONE 213 CC	MAAA0209125	10 Jul 16	R287 500
PRESSING FORWARD	MAAA0040801	01 Mar 16	R246 200
PRIME MOLECULAR TECHNOLOGIES AF	MAAA0843213	18 Oct 19	R40 365 851
PROMED TECHNOLOGIES	MAAA0352514	18 Oct 16	R190 411
PUSHA PHANDA POI CONSULTING	MAAA0380169	08 Dec 16	R12 500
QDS PROJECTS	MAAA0124383	06 May 16	R48 064 752
QUALITY MEDICAL SUPPLIES (PTY) L	MAAA0039490	27 Feb 16	R1 800 750
R D G S CONSTRUCTION AND PROJEC	MAAA0722767	18 Jan 19	R495 000
R I M ADS ALIVE CC	MAAA0655189	01 Aug 18	R172 500
RAMAATLHAMA AND MATJA GROUP	MAAA0566808	22 Jan 18	R86 890
RAMONNE AND WISE TRADING AND PR	MAAA0650689	23 Jul 18	R4 995
RANKUNE PROJECTS PRIMARY CO-OPE	MAAA0642619	04 Jul 18	R8 300
RELIEF MEDICAL	MAAA0463940	31 May 17	R165 410
RENDZOMAS HOLDINGS	MAAA0818195	25 Aug 19	R169 900
RESPIRATORY CARE AFRICA	MAAA0006239	16 Oct 15	R1 425 012
ROELWA(PTY)LTD	MAAA0550319	23 Nov 17	R8 500
RORISANG TRADING	MAAA0247467	20 Jul 16	R2 389 138
ROSHEN HOLDINGS	MAAA0582535	22 Feb 18	R226 090
ROUGH SEAS TRADING 15	MAAA0057148	16 Mar 16	R5 171 550
ROYAL SQUARE TRADING	MAAA0559231	22 Dec 17	R18 200 000
ROYAL TRADING ENTERPRISE	MAAA0900810	23 Mar 20	R11 880 070
S A F I C	MAAA0121278	21 Oct 16	R416 875
SAFARMEX	MAAA0070251	01 Apr 16	R115 455
SANBONANI HOLDINGS	MAAA0005799	15 Oct 15	R4 085
SBLN TRADING	MAAA0869553	14 Jan 20	R448 680
SCHUTZ TRADING AND ENTERPRISE	MAAA0710080	04 Dec 18	R2 829 785
SEDI MEDICAL SOLUTIONS	MAAA0103375	21 Apr 16	R289 800
SEDTRADE	MAAA0000685	02 Sep 15	R291 266
SENATLA TRADING ENTERPRISE 180	MAAA0139047	17 May 16	R7 225 040

Section 2 cont.

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
SERUWE ENTERPRISE	MAAA0807002	30 Jul 19	R89 058
SHARKEYES KRAAL GUEST HOUSE AND	MAAA0911747	12 May 20	R342 825
SHWABADA HOLDINGS	MAAA0800843	16 Jul 19	R10 062 500
SOGAKI	MAAA0650990	24 Jul 18	R486 000
SSEM MTHEMBU MEDICAL	MAAA0010303	09 Nov 15	R114 263
STAS INVESTMENTS	MAAA0770499	06 May 19	R494 500
STC BUSINESS SOLUTIONS AND SUPPL	MAAA0043450	03 Mar 16	R492 200
STEELWOOD INTERNATIONAL	MAAA0901902	26 Mar 20	R24 753 750
STEGMENT BUSINESS SOLUTIONS	MAAA0832616	24 Sep 19	R247 200
STEINER HYGIENE	MAAA0075897	06 Apr 16	R31 170
SUPRA HEALTHCARE JOHANNESBURG	MAAA0015240	08 Dec 15	R1 442 435
SURGICAL IMPORTS	MAAA0450168	05 May 17	R54 000
SYNOPSIS ONE	MAAA0909067	30 Apr 20	R4 634 500
SYNTHETIC FABRICATION AND ENGINE	MAAA0779265	27 May 19	R1 971 935
T GAL EXCLUSIVE B AND B	MAAA0026166	02 Feb 16	R15 712 480
TALITA COLLECTION	MAAA0801196	17 Jul 19	R380 000
TAM BUSINESS SOLUTIONS (PTY) LTD	MAAA0076974	06 Apr 16	R360 741
TARA TECHNOLOGIES	MAAA0550243	22 Apr 16	R6 537 885
TASK MEDICAL	MAAA0773554	14 May 19	R986 900
TEC PLATE	MAAA0901209	24 Mar 20	R2 369
TEEPRESH PTY LTD	MAAA0096233	18 Apr 16	R2 461 800
TELEFLEX MEDICAL	MAAA0030501	12 Feb 16	R98 448
TENTE TRADING ENTERPRISE	MAAA0268871	05 Aug 16	R77 500
TES CLEANING	MAAA0908357	28 Apr 20	R1 025 977
THE NKWANAS	MAAA0683724	05 Oct 18	R27 264
THE PEST KING	MAAA0075538	06 Apr 16	R158 023
THENGA HOLDINGS (PTY) LTD	MAAA0090039	14 Apr 16	R13 566 087
THOR MEDICAL SOLUTIONS	MAAA0470263	12 Jun 17	R478 900
THOTBOX	MAAA0184135	28 Jun 16	R919 903
TINEY CLEANING SERVICES 2	MAAA0345195	06 Oct 16	R15 295
TLATSO TRADING AND PROJECTS	MAAA0081932	08 Apr 16	R999 960
TRABAL HOUSE TRADING AND PROJECT	MAAA0006325	16 Oct 15	R443 996
TRIAKON ENGINEERING CC	MAAA0238552	21 Jul 16	R21 433 125
TRIPPLE N MEDICAL DISTRIBUTORS	MAAA0001283	07 Sep 15	R256 896
TSAFRIKA CATERING SOLUTIONS A DI	MAAA0317497	30 Aug 16	R1 361 185
TSIRELETSO MEDICAL SUPPLY	MAAA0001866	11 Sep 15	R34 387
TUWO RHODESIA	MAAA0846415	24 Oct 19	R2 790 000
TWALA AND SON CONSTRUCTION AND	MAAA0053651	14 Mar 16	R123 567
UMNTHOZWIWIDE TRADING ENTERPRIS	MAAA0031350	15 Feb 16	R31 739 795
UNATHI MEDICAL SOLUTIONS	MAAA0770964	07 May 19	R988 139
UNATHINO	MAAA0912893	14 May 20	R218 376
UNITRADE 1032	MAAA0026259	02 Feb 16	R629 172
URBAN SERVE GROUP	MAAA0677290	19 Sep 18	R278 990
VARDOGLO	MAAA0156386	01 Jun 16	R486 520
VEEGAB TRADING ENTERPRISE	MAAA0358689	07 May 17	R49 750
VELA MEDICAL AND SURGICAL	MAAA0358526	27 Oct 16	R1 384 756
VIDA PHARMACEUTICALS	MAAA0060749	18 Mar 16	R22 200
VIKING CRITICAL CARE	MAAA0032268	17 Feb 16	R204 884

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
VIRO MED PHARMACEUTICALS	MAAA0545241	14 Nov 17	R989 920
VUWA OCCUPATIONAL SAFETY AND PR	MAAA0038771	25 Feb 16	R138 920
WG INVESTMENTS	MAAA0864851	16 Dec 19	R421 500
XENDER OPERATIONS	MAAA0619630	16 May 18	R972 132
XPLOREIT	MAAA0361763	03 Nov 16	R493 800
YIKUSASA BUILDING CONTRACTORS SA	MAAA0094490	18 Apr 16	R36 917 773
ZAIN BROTHERS	MAAA0080120	08 Apr 16	R6 739 488
ZAKHENI STRATEGIC SUPPLIES	MAAA0037520	24 Feb 16	R84 220 272
ZWONAKA MARA GLOBAL TRADING	MAAA0750457	14 Mar 19	R5 495
GRAND TOTAL			R2 100 740 153

Erratum: This Section of the document includes corrections that were made on CSD registration dates of some of the suppliers. The department regrets any inconvenience caused

Section 3: List of Materials Covered Under the High Level Item Descriptions

COVID-19 Item Purchased	Service Classification		Inventory Classification		Consumable Classification		Asset Classification	
	SCOA Item	BAS Code	SCOA Item	BAS Code	SCOA Item	BAS Code	SCOA Item	BAS Code%
Surgical gloves	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Exam gloves	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Surgical mask	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Mask respirator	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Apron	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Eye protection	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Visor	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Gowns	N/A		INV CLOTH: UNIF&PROT CLTHI	1179	CONS SUPP: UNI/PROT CLTH& CLOTHES	1050	N/A	
Coveralls	N/A		INV CLOTH: UNIF&PROT CLTHI	1179	CONS SUPP: UNI/PROT CLTH& CLOTHES	1050	N/A	
Boot covers	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Digital thermometer (Infrared non-contact)	N/A		INV MED: APPLICATION SETS	1136	CONS SUPP: MEDICAL SUPPLIES	5168	EQP<R5000: MEASURING& ANALYSIS EQP ¹	3898
							MEASURING& ANALYSIS EQUIPMENT ²	3911
Sanitisers and disinfectants ³	P/P: PEST CNTRL/ FUMIGATION SER	1024	INV MAT&SUP: HH:WASH/CLEAN DEETE	1085	CONS HOUS SUP: WASH/CLEAN DEETE	1059	N/A	
Body bags	N/A		INV MED: VINYL BODY BAG	3899	N/A	N/A	N/A	
Shoe-string bags	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Spray bottles	N/A		INV MAT&SUP: HH:DIS PAPER/PLASTIC	1083	CONS HOUS SUP: DIS PAPER/PLAST	1054	N/A	
Payment for use of National Health Laboratory Service	MEDICAL LAB NHL S	1420	N/A	N/A	N/A		N/A	
Payment for use of Private Laboratories	MEDICAL LAB SERV OTH	1421	N/A	N/A	N/A		N/A	
Payment for use of private hospitalisation	CONTRCTRS: MEDICAL SERVICES	1433	N/A	N/A	N/A		N/A	
Soap and sanitisers ⁵	N/A		INV MAT&SUP: HH: TOILETRIES	1084	CONS HOUS SUP: TOILETRIES	1057	N/A	

Additional information on Gauteng Covid-19 Expenditure Report

This is the first Gauteng Covid-19 Expenditure Report. In line with our commitment to improve transparency and accountability, this expenditure report will be published every month and placed on www.gauteng.gov.za and <http://e-tenders.gauteng.gov.za/Pages/Home.aspx> to enable oversight bodies and other interested stakeholders to properly scrutinise it.

Gauteng Provincial Treasury calls upon all stakeholders to assist in improving the format of and quality of information in this report. Please send us your feedback to GPTCommunications@gauteng.gov.za

Contact Information:

Physical Address:

75 Fox Street, Imbumba House,
Johannesburg
2107

Postal Address:

Private Bag X12,
Marshalltown,
Johannesburg,
2107

Switchboard:

011 227 9000

Email address:

GPTCommunications@gauteng.gov.za

Website Address:

www.gauteng.gov.za

FC Image:
<https://unsplash.com/photos/Ulp163xOVew>

