

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:	May 2020				
Captured by:	May 2021 / Kajał Wiese	Contact Number:	082 315 0480 / (016) 450 3110	Email Address:	KajałK@sedibeng.gov.za
Reviewed by:	May 2021 / Charles Steyn	Contact Number:	(016) 450 3073	Email Address:	CharlesS@sedibeng.gov.za

Please do not change the format of the spreadsheet
Kindly send the completed report to: ocpcovid-19reporting@treasury.gov.za

Supplier Name	CSD Registration No.	Business Registration Number (if not on CSD)	Is the Supplier a Manufacturer? (Y/N)	Name of Manufacturer (if supplier is not a Manufacturer)	Item Description	If "Other" please provide the item / service description	Unit of Measure (UOM)	If "Other UOM" please provide UOM	Quantity	Unit Price per UOM	Total Order Amount	Order Number	Order Date	Payment Total	Payment Date
(As per CSD Registration)	(MA000...)		(Choose from dropdown list)		(Choose from dropdown list)		(Choose from dropdown list)						(yyyy-mm-dd)		(yyyy-mm-dd)
TSOHANG BASADI CATERING & HIRING SERVICE CC	MAAA0190760	2002/031408/23	N	N/A	PPE020 Hand sanitisers and	SANTISER WITH NOT LESS THAN 70% ALCOHOL 5L	5 Litre		2,00	R747,50	1,495	1039442	2021-05-06	R35,083,05	2021-05-31
HECTOR 68 TRADING	MAAA1080011	2021/1599073/07	N	N/A	PPE021 Sanitising of building	COVID 049 SANITISER OF MAIN BUILDING AND VERENIGING LICENSING DEPARTMENT	Other UOM	SUM	1,00	R28,900,00	28,900	1039459	2021-05-14	R28,900,00	2021-05-31
BOISANGOS 83 TRADING AND PROJECTS	MAAA0738870	2019/024203/07	N	N/A	PPE021 Sanitising of building	COVID 049 SANITISER OF MAYORS PARLOUR,CITY HALL VESTIBULE, BAMQUET HALL	Other UOM	SUM	1,00	R23,814,00	23,814	1039460	2021-05-14	R23,814,00	2021-05-31
OM15TAU	MAAA0406970	2017/050365/07	N	N/A	PPE019 Surface sanitisers and	SURFACE CLEANER	25 Litre		1,00	R1,200,00	1,200	1039473	2021-05-25	R25,800,00	2021-05-31
OM15TAU	MAAA0406970	2017/050365/07	N	N/A	PPE020 Hand sanitisers and	COVID 049 SANITISER WITH NOT LESS THAN 70% ALCOHOL	25 Litre		1,00	R1,500,00	1,500	1039473	2021-05-25	R25,800,00	2021-05-31
OM15TAU	MAAA0406970	2017/050365/07	N	N/A	PPE027 Manual sanitiser dispenser	WALL MOUNTED SANITISERS (WALL UNIT & BOTTLE)	Each		6,00	R7,200,00	43,200	1039473	2021-05-25	R25,800,00	2021-05-31
OM15TAU	MAAA0406970	2017/050365/07	N	N/A	PPE000 Other PPEs	WORK STATION SHIELDS AS PER MEASURES	Each		7,00	R7,000,00	49,000	1039473	2021-05-25	R25,800,00	2021-05-31
OM15TAU	MAAA0406970	2017/050365/07	N	N/A	PPE011 Digital thermometer	COVID 045 DIGITAL BODY THERMOMETER INFRARED NON CONTACT	Each		4,00	R4,800,00	19,200	1039473	2021-05-25	R25,800,00	2021-05-31
OM15TAU	MAAA0406970	2017/050365/07	N	N/A	PPE020 Hand sanitisers and	COVID19 SANITIZING WIPES 70% ALCOHOL	Other UOM	5000/BUBBUCKET	3,00	R3,000,00	9,000	1039473	2021-05-25	R25,800,00	2021-05-31
OM15TAU	MAAA0406970	2017/050365/07	N	N/A	PPE001 Surgical masks for	DISPOSABLE FACE MASKS	Box of 100		5,00	R1,100,00	5,500	1039473	2021-05-25	R25,800,00	2021-05-31
LEBOTSENG TRADING CC	MAAA0089752	2005/171330/23	N	N/A	PPE019 Surface sanitisers and	SURFACE CLEANER	25 Litre		1,00	R1,200,00	1,200	1039474	2021-05-25	R24,600,00	2021-05-31
LEBOTSENG TRADING CC	MAAA0089752	2005/171330/23	N	N/A	PPE020 Hand sanitisers and	COVID 049 SANITISER WITH NOT LESS THAN 70% ALCOHOL 20L	Other UOM	20 Litre	1,00	R1,500,00	1,500	1039474	2021-05-25	R24,600,00	2021-05-31
LEBOTSENG TRADING CC	MAAA0089752	2005/171330/23	N	N/A	PPE027 Manual sanitiser dispenser	WALL MOUNTED SANITISERS (WALL UNIT & BOTTLE)	Each		6,00	R6,900,00	41,400	1039474	2021-05-25	R24,600,00	2021-05-31
LEBOTSENG TRADING CC	MAAA0089752	2005/171330/23	N	N/A	PPE000 Other PPEs	WORK STATION SHIELDS AS PER MEASURE	Each		7,00	R7,000,00	49,000	1039474	2021-05-25	R24,600,00	2021-05-31
LEBOTSENG TRADING CC	MAAA0089752	2005/171330/23	N	N/A	PPE011 Digital thermometer	COVID 045 DIGITAL BODY THERMOMETER INFRARED NON CONTACT	Each		4,00	R4,000,00	16,000	1039474	2021-05-25	R24,600,00	2021-05-31
LEBOTSENG TRADING CC	MAAA0089752	2005/171330/23	N	N/A	PPE020 Hand sanitisers and	COVID19 SANITIZING WIPES 70% ALCOHOL	Other UOM	5000/BUBBUCKET	3,00	R3,000,00	9,000	1039474	2021-05-25	R24,600,00	2021-05-31
LEBOTSENG TRADING CC	MAAA0089752	2005/171330/23	N	N/A	PPE001 Surgical masks for	DISPOSABLE FACE MASKS	Box of 100		5,00	R1,000,00	5,000	1039474	2021-05-25	R24,600,00	2021-05-31
CADALINX (PTY) LTD	MAAA0131746	2009/003386/07	N	N/A	PPE021 Sanitising of building	EMERGENCY SANITIZING OF MAIN BUILDING AND VENTURA	Other UOM	SUM	1,00	R29,287,74	29,288	1039475	2021-05-25	R29,287,74	2021-05-31