

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:					
Captured by:	September 2021 / Kaja Wiese	Contact Number:	082 315 0480 / (016) 450 3110	Email Address:	KajaK@sedibeng.gov.za
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Please do not change the format of the spreadsheet
Kindly send the completed report to: ocppcovid-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)
WASTE TO WEAR (PTY) LTD	MAAA0673016	2016/108317/07	N	N/A	PPE021 Sanitising of building	FUMIGATION	Other UOM	Sum	1.00	R10,365.00	10,365	1039751	2021-09-01	R10,365.00	2021-09-15
CADALINX (PTY) LTD	MAAA0131746	2008/003386/07	N	N/A	PPE021 Sanitising of building	COVID SANITISING BUILDINGS FRESH PRODUCE MARKET	Other UOM	Sum	1.00	R28,980.00	28,980	1039773	2021-09-13	R28,980.00	2021-09-16
WASTE TO WEAR (PTY) LTD	MAAA0673016	2016/108317/07	N	N/A	PPE019 Surface sanitisers at	FIBRE CLOTH	Box of 50	50%	30.00	R200.00	6,000	1039799	2021-09-20	TBA	TBA
WASTE TO WEAR (PTY) LTD	MAAA0673016	2016/108317/07	N	N/A	PPE015 Non-sterile examina	YELLOW HOUSEHOLD GLOVES (M & L)	Per pair		24.00	R25.00	600	1039799	2021-09-20	TBA	TBA
WASTE TO WEAR (PTY) LTD	MAAA0673016	2016/108317/07	N	N/A	PPE011 Digital thermomete	COVID-045 DIGITAL BODY THERMOMETER	Each		10.00	R350.00	3,500	1039799	2021-09-20	TBA	TBA
WASTE TO WEAR (PTY) LTD	MAAA0673016	2016/108317/07	N	N/A	PPE019 Surface sanitisers at	INFRARED NON CONTACT	Other UOM		16.00	R250.00	4,000	1039799	2021-09-20	TBA	TBA
KARELI TRADING	MAAA1101536	2021/1625928/07	N	N/A	PPE021 Sanitising of building	COVID-19 SANITIZING WIPES 70% ALCOHOL speed Dept Level 2 PPE	Other UOM	Sum	1.00	R25,950.00	25,950	1039800	2021-09-21	TBA	TBA
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE020 Hand sanitisers and	COVID SANITIZER 5L	5 Litre		10.00	R500.00	5,000	1039801	2021-09-21	R29,500.00	2021-09-30
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE030 Other PPEs	SCREEN PROTECTOR	Each		20.00	R650.00	13,000	1039801	2021-09-21	R29,500.00	2021-09-30
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE015 Non-sterile examina	COVID-19 LATEX GLOVES BOX OF 100	Box of 100	100%	10.00	R350.00	3,500	1039801	2021-09-21	R29,500.00	2021-09-30
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE019 Surface sanitisers at	COVID-19 WET WIPES BUCKET 500s	Other UOM		10.00	R300.00	3,000	1039801	2021-09-21	R29,500.00	2021-09-30
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE001 Surgical masks for	DISPOSABLE FACE MASKS	Box of 50	50%	50.00	R100.00	5,000	1039801	2021-09-21	R29,500.00	2021-09-30
LEBOTSENG TRADING CC	MAAA0089752	2006/171330/23	N	N/A	PPE020 Hand sanitisers and	COVID-049 SANTISER WITH NOT LESS THAN 70% ALCOHOL	5 Litre	5L	10.00	R500.00	5,000	1039802	2021-09-21	R29,800.00	2021-09-30
LEBOTSENG TRADING CC	MAAA0089752	2006/171330/23	N	N/A	PPE020 Other PPEs	COVID-054 SCREEN PROTECTOR	Each		20.00	R700.00	14,000	1039802	2021-09-21	R29,800.00	2021-09-30
LEBOTSENG TRADING CC	MAAA0089752	2006/171330/23	N	N/A	PPE015 Non-sterile examina	COVID-19 LATEX GLOVES BOX OF 100	Box of 100	100%	10.00	R180.00	1,800	1039802	2021-09-21	R29,800.00	2021-09-30
LEBOTSENG TRADING CC	MAAA0089752	2006/171330/23	N	N/A	PPE019 Surface sanitisers at	COVID-19 WET WIPES BUCKET 500s	Other UOM		10.00	R400.00	4,000	1039802	2021-09-21	R29,800.00	2021-09-30
LEBOTSENG TRADING CC	MAAA0089752	2006/171330/23	N	N/A	PPE001 Surgical masks for	DISPOSABLE FACE MASKS	Box of 50	50%	50.00	R100.00	5,000	1039802	2021-09-21	R29,800.00	2021-09-30
MANOLICIOUS (PTY) LTD	MAAA0522384	2017/364096/07	N	N/A	PPE020 Hand sanitisers and	COVID-049 SANTISER WITH NOT LESS THAN 70% ALCOHOL	5 Litre	5L	10.00	R395.00	3,950	1039803	2021-09-21	R29,950.00	2021-09-30