

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:	June 2020				
Captured by:	June 2021 / Kaja Wiese	Contact Number:	082 315 0480 / (016) 450 3110	Email Address:	KajaK@sedibeng.gov.za
Reviewed by:	June 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)
GOLUMA PROJECTS (PTY)LTD	MAAA0655890	2018/340396/07	N	N/A	PPE021 Sanitising of buildings	FUMIGATION IN LICENSING VEREENIGING DUE TO COVID CASE	Other UOM	SUM	1.00	R25,350.00	25,350	1039522	2021-06-11	R25,350.00	2021-06-15
HECTOR 68 TRADING	MAAA1080011	2021/1598073/07	N	N/A	PPE000 Other PPEs	COVID19 SCREENS FOR STAFF	Each		30.00	R980.00	29,400	1039523	2021-06-11	R29,400.00	2021-06-15
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE020 Hand sanitisers and	SALT SANITIZER CONTAINERS 70% ALCOHOL	5 Litre		10.00	R550.00	5,500	1039525	2021-06-11	R27,500.00	2021-06-15
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE027 Manual sanitiser dis	PADEL SANITIZING STAND	Each		2.00	R2,000.00	4,000	1039525	2021-06-11	R27,500.00	2021-06-15
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE011 Digital thermometer	TEMPERATURE READER	Each		2.00	R1,000.00	2,000	1039525	2021-06-11	R27,500.00	2021-06-15
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE001 Surgical masks for	DISPOSABLE MASK BOX	Box of 100		5.00	R200.00	1,000	1039525	2021-06-11	R27,500.00	2021-06-15
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE015 Surface sanitisers and	WET WIPES BUCKET 500s	Other UOM	BUCKET 500s	2.00	R500.00	1,000	1039525	2021-06-11	R27,500.00	2021-06-15
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE028 Sanitiser refill for dis	SCREEN PROTECTOR	Each		10.00	R1,200.00	12,000	1039525	2021-06-11	R27,500.00	2021-06-15
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE015 Non-sterile examini	LATEX GLOVES	Box of 100		5.00	R400.00	2,000	1039525	2021-06-11	R27,500.00	2021-06-15
CADALINK (PTY) LTD	MAAA0131746	2008/003396/07	N	N/A	PPE021 Sanitising of buildings	FUMIGATION IN HALLS AND MAIN BUILDING	Other UOM	SUM	1.00	R29,287.74	29,288	1039525	2021-06-11	R29,287.74	2021-06-15
BEN KING WORLD LINK PTY LTD	MAAA0612461	2014/221820/07	N	N/A	PPE019 Layer fabric cloth	3PLY CLOTH FACE MASK	Each		400.00	R55.00	22,000	1039561	2021-06-23	R22,000.00	2021-06-30
LEBOTSENG TRADING CC	MAAA0689752	2008/171330/23	N	N/A	PPE021 Sanitising of buildings	FUMIGATION	Other UOM	SUM	1.00	R24,000.00	24,000	1039561	2021-06-23	R24,000.00	2021-06-30
OM1STAU	MAAA0406970	2017/050365/07	N	N/A	PPE020 Hand sanitisers and	COVID 049 SANITIZER PADEL STAND	5 Litre		10.00	R550.00	5,500	1039562	2021-06-23	R28,750.00	2021-06-30
OM1STAU	MAAA0406970	2017/050365/07	N	N/A	PPE027 Manual sanitiser dis	COVID 054 SANITIZER PADEL STAND	Each		2.00	R1,250.00	2,500	1039562	2021-06-23	R28,750.00	2021-06-30
OM1STAU	MAAA0406970	2017/050365/07	N	N/A	PPE011 Digital thermometer	COVID 045 DIGITAL BODY THERMOMETER	Each		5.00	R1,000.00	5,000	1039562	2021-06-23	R28,750.00	2021-06-30
OM1STAU	MAAA0406970	2017/050365/07	N	N/A	PPE015 Non-sterile examini	INFRARED NON CONTACT	Box of 100		5.00	R300.00	1,500	1039562	2021-06-23	R28,750.00	2021-06-30
OM1STAU	MAAA0406970	2017/050365/07	N	N/A	PPE019 Surface sanitisers and	COVID19 LATEX GLOVES BOX OF 100	Other UOM	BUCKET 500s	4.00	R500.00	2,000	1039562	2021-06-23	R28,750.00	2021-06-30
OM1STAU	MAAA0406970	2017/050365/07	N	N/A	PPE001 Surgical masks for	DISPOSABLE FACE MASKS	Box of 100		10.00	R100.00	1,000	1039562	2021-06-23	R28,750.00	2021-06-30