

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE 2021/22

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:	October 2021				
Captured by:	Kajal Wiese	Contact Number:	016 450 3110	Email Address:	kajal@sedibeng.gov.za
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Please do not change the format of the spreadsheet
Kindly send the completed report to: ocpocovid-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)
RAMBUTINK (PTY) LTD	MAAA034404	2016/370876/07	N	N/A	PPE021 Sanitising of buildings	DISINFECTING/FUMIGATING OF OFFICES	Other UOM	Sum	1	R19,700.00	R19,700.00	R1,039,883.00	2021-10-12	R19,700.00	2021-10-15
CADALINX (PTY) LTD	MAAA0131746	2009/003386/07	N	N/A	PPE021 Sanitising of buildings	SANITISING HALLS FOR COUNCIL SITTING	Other UOM	Sum	1	R29,212.30	R29,212.30	R1,039,888.00	2021-10-12	R29,212.30	2021-10-15
CADALINX (PTY) LTD	MAAA0131746	2009/003386/07	N	N/A	PPE021 Sanitising of buildings	DEEP CLEANING,DISINFECTING AND SANITIZING FROM THE CELLING TO THE FLOOR OF THE BUILDING FOR ALL OFFICES INCLUDING TOILETS AND KITCHEN	Other UOM	Sum	1	R24,824.48	R24,824.48	R1,039,900.00	2021-10-12	R24,824.48	2021-10-15
CADALINX (PTY) LTD	MAAA0131746	2009/003386/07	N	N/A	PPE021 Sanitising of buildings	SANITIZING IN VVAL: TECHNORAMADEEP CLEANING DISINFECTING AND SANITIZING FOR ALL OFFICES INCLUDING TOILETS,KITCHEN,AUDITORIUM AND BOARDROOM	Other UOM	Sum	1	R29,152.50	R29,152.50	R1,039,957.00	2021-10-19	TBA	TBA
LEBOTSENG TRADING CC	MAAA0089752	2005/171330/23	N	N/A	PPE021 Sanitising of buildings	CITY HALL AND BANQUET HALL SANITIZING	Other UOM	Sum	1	R28,800.00	R28,800.00	R1,039,988.00	2021-10-25	R28,800.00	2021-10-29