

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:					
Captured by:	July 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: 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)
HECTOR 68 TRADING	MAAA1080011	2021/598073/07	N	N/A	PPE000 Other PPEs	SCREEN PROTECTOR	Each	Each	15,00	R1.300,00	19.500	1039614	2021-07-08	R29.500,00	2021-07-15
HECTOR 68 TRADING	MAAA1080011	2021/598073/07	N	N/A	PPE020 Hand sanitisers and	25L 70% ALCOHOL BASED SANITIZER	25 Litre	25 litre	10,00	R1.000,00	10,000	1039614	2021-07-08	R29.500,00	2021-07-15
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE000 Other PPEs	SCREEN PROTECTOR	Each	Each	15,00	R1.150,00	17.250	1039617	2021-07-08	R29.250,00	2021-07-15
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE020 Hand sanitisers and	25L 70% ALCOHOL BASED SANITIZER	25 Litre	25 litre	10,00	R1.200,00	12,000	1039617	2021-07-08	R29.250,00	2021-07-15
RAMBUTINK (PTY) LTD	MAAA0344404	2016/370876/07	N	N/A	PPE021 Sanitising of buildings	FUMIGATION IN THE MAIN BUILDING FOR COVID CASE	Other UOM	Sum	1,00	R27.495,00	27.495	1039616	2021-07-08	R27.495,00	2021-07-15
MANOLICIOUS (PTY) LTD	MAAA0502384	2017/364096/07	N	N/A	PPE001 Surgical masks for	DISPOSABLE MASKS 20s	Other UOM	Box of 50s	15,00	R200,00	3,000	1039623	2021-07-14	R26.750,00	2021-07-15
MANOLICIOUS (PTY) LTD	MAAA0502384	2017/364096/07	N	N/A	PPE020 Hand sanitisers and	25L 70% ALCOHOL BASED SANITIZER	25 Litre	25 litre	5,00	R1.350,00	6,750	1039623	2021-07-14	R26.750,00	2021-07-15
MANOLICIOUS (PTY) LTD	MAAA0502384	2017/364096/07	N	N/A	PPE000 Other PPEs	SCREEN PROTECTOR	Each	Each	10,00	R1.200,00	12,000	1039623	2021-07-14	R26.750,00	2021-07-15
MANOLICIOUS (PTY) LTD	MAAA0502384	2017/364096/07	N	N/A	PPE025 Sanitising spray bot	500ML SPRAY BOTTLES	Each	Each	100,00	R10,00	1,000	1039623	2021-07-14	R26.750,00	2021-07-15
MANOLICIOUS (PTY) LTD	MAAA0502384	2017/364096/07	N	N/A	PPE016 Sterile examination	LATEX GLOVES	Box of 50	Box of 50s	10,00	R400,00	4,000	1039623	2021-07-14	R26.750,00	2021-07-15
KARELI TRADING	MAAA1101536	2021/625928/07	N	N/A	PPE001 Surgical masks for	DISPOSABLE MASKS 20s	Other UOM	Box of 20s	15,00	R150,00	2.250	1039625	2021-07-15	R27.650,00	2021-07-15
KARELI TRADING	MAAA1101536	2021/625928/07	N	N/A	PPE020 Hand sanitisers and	25L 70% ALCOHOL BASED SANITIZER	25 Litre	25 litre	5,00	R1.380,00	6,900	1039625	2021-07-15	R27.650,00	2021-07-15
KARELI TRADING	MAAA1101536	2021/625928/07	N	N/A	PPE000 Other PPEs	SCREEN PROTECTOR	Each	Each	10,00	R1.400,00	14,000	1039625	2021-07-15	R27.650,00	2021-07-15
KARELI TRADING	MAAA1101536	2021/625928/07	N	N/A	PPE025 Sanitising spray bot	500ML SPRAY BOTTLES	Each	Each	100,00	R10,00	1,000	1039625	2021-07-15	R27.650,00	2021-07-15
RAMBUTINK (PTY) LTD	MAAA0344404	2016/370876/07	N	N/A	PPE016 Sterile examination	LATEX GLOVES	Box of 100	Box of 100s	10,00	R966,00	9.660	1039627	2021-07-15	R37.455,00	2021-07-15
LEBOTSENG TRADING CC	MAAA0089752	2005/171330/23	N	N/A	PPE021 Sanitising of buildings	SANITIZING HOUSE AND HOME BUILDING	Other UOM	Sum	1,00	R24.650,00	24.650	1039654	2021-07-29	R24.650,00	2021-07-30
RAMBUTINK (PTY) LTD	MAAA0344404	2016/370876/07	N	N/A	PPE021 Sanitising of buildings	DISINFECTING OFFICES (MARKET)	Other UOM	Sum	1,00	R19.800,00	19.800	1039654	2021-07-29	R47.244,00	2021-07-30
MANOLICIOUS (PTY) LTD	MAAA0502384	2017/364096/07	N	N/A	PPE021 Sanitising of buildings	FUMIGATION AT VEREENIGING MARKET	Other UOM	Sum	1,00	R28.000,00	28,000	1039655	2021-07-29	R28.000,00	2021-07-30