



KWAZULU NATAL REGION										
MANAGEMENT AREA	ITEM DESCRIPTION	NAME OF SUPPLIER	COMPANY REGISTRATION NO	PROCUREMENT PROCESS FOLLOWED (TRANSVERSAL CONTRACT NO/SUPPLIER IDENTIFIED BY TREASURY/DEVIATION/ PROCUREMENT METHOD)	UNIT OF MEASURE	ORDER NUMBER	ORDER DATE	ORDER QUANTITY	UNIT PRICE	ORDER VALUE
	DURBAN MANAGEMENT AREA									
Durban	Surgical masks	Quality Medical	2015/019742/07	RTCVID19	each	F-431726 (DB-014008)	2020/03/20	25000	R10.35	R 258 750.00
Durban	Surgical masks	Flawless Enterprise	2015/431254/07	Quotation	each	F-431406 (DB-014004)	2020/03/28	10000	R27.00	R 270 000.00
Durban	Surgical masks	Flawless Enterprise	2015/431254/07	Quotation	each	F-431428 (DB-014040)	2020/04/09	10000	R27.00	R 270 000.00
Durban	Surgical masks	Multisurge	2014/170364/07	RTCVID19	each	DB-014064	2020/04/30	20000	R9.20	R 184 000.00
Durban	N95 masks	Lechoba Medical	2005/044442/07	RTCVID19	each	F-431748 (DB-014009)	2020/03/26	17500	R18.75	R 328 125.00
Durban	N95 masks	Flawless Enterprise	2015/431254/07	Quotation	each	F-431406 (DB-014004)	2020/03/28	175	R135.00	R 23 625.00
Durban	Disposable Gown (isolation)	Logan Medical & Surgical Sundries	2012/056508/07	RTCVID19	each	DB-013968	2020/03/20	1000	R40.25	R 40 250.00
Durban	Protective Cover Bodysuits Disposable	Alfrehutch Trading	2008/130764/23	RTCVID19	each	F-431741 (DB-014158)	2020/03/22	500	R89.76	R 44 880.00
Durban	Full face shield (Protective goggles)	Lechoba Medical	2005/044442/07	RTCVID19	each	F-431749 (DB-014025)	2020/03/26	600	R65.90	R 39 540.00
Durban	Disposable aprons	Central Medical	1995/003785/07	RT 32-2019	each	DB-013966	2020/03/19	40000	R0.32	R 12 800.00
Durban	Disposable scrub suit	Gibela Trade & Invest 1001	2004/117191/23	RT 32-2019	each	DB-013969	2020/03/21	200	R17.19	R 3 438.00
Durban	Non Sterile Gloves (Med / Large)	Evergreen Latex	2002/057771/23	RT 76-2020	pair	DB-013967	2020/03/20	1500 x 50's	R49.86	R 74 790.00
Durban	Non Sterile Gloves (Latex) (S / M / L)	Flawless Enterprise	2015/431254/07	Quotation	pair	F-431407 (DB-014003)	2020/03/30	6000 4500 7500	R1.50	R 18 000.00
Durban	Temperature Scanner	Class Three Medical Solutions	2017/535986/07	Quotation	each	F-431409 (DB-014026)	2020/03/31	60	R1 743.50	R 104 610.90
Durban	Temperature Scanner	Flawless Enterprise	2015/431254/07	Quotation	each	F-431431 (DB-014027)	2020/04/15	5	R2 520.00	R 12 600.00
Durban	Alcohol based hand sanitiser (500ml)	Barrs Pharmaceuticals Industries	2012/056577/07	RT 300-2017	each	DB-013942	2020/03/16	10000	R16.41	R 164 100.00
Durban	Alcohol based hand sanitiser (500ml) (EMERGENCY ORDER)	Flawless Enterprise	2015/431254/07	Quotation	each	F-431404 (DB-014005)	2020/03/28	4000	R100.00	R 400 000.00
Durban	Alcohol based hand sanitiser (500ml)	Barrs Pharmaceuticals Industries	2012/056577/07	RT 300-2017	each	DB-13988	2020/04/07	12050	R16.41	R 197 740.50
Durban	Surgical scrub 500ml	Barrs Pharmaceuticals Industries	2012/056577/07	RT 300-2017	each	F-431737 (DB-013993)	2020/03/21	8000	R21.92	R 175 360.00
Durban	Surgical scrub 500ml	Barrs Pharmaceuticals Industries	2012/056577/07	RT 300-2017	each	DB-013988	2020/04/07	8000	R21.92	R 175 360.00
Durban	Biocide D / Bleach	SRT Sunshine	2019/403032/07	Quotation	liters	DB-013963	2020/03/19	3000	R9.92	R 29 760.00
Durban	Paper towels	Promed Technologies	2014/162486/07	RT 14-2019	rolls	DB-013965	2020/03/19	6000	R10.50	R 63 000.00
Durban	Paper towels	Promed Technologies	2014/162486/07	RT 14-2019	rolls	F-431429 (DB-014002)	2020/04/10	12000	R10.50	R 126 000.00
Durban	Matress Cover for hospitals	Hospital Equipment Manufacturers	2000/000651/07	RT 24-2016	each	F-431735 (DB-014023)	2020/03/21	600	R450.00	R 270 000.00
Durban	Tents for isolation (2 beds)	Hospital Equipment Manufacturers	2000/000651/07	RT 24-2016	each	F-431420 (DB-014007)	2020/04/01	10	R2 525.00	R 25 250.00
Durban	ENT Set (Diagnostic set)	Class Three Medical Solutions	2017/535986/07	Quotation	each	F-431408 (DB-014037)	2020/03/30	20	R2 839.12	R 56 782.40
Durban	Vital Monitor (BP Monitoring Machine)	Class Three Medical Solutions	2017/535986/07	RT 2-2016	each	F-431403 (DB-014034)	2020/03/27	10	R16 315.54	R 163 155.40
Durban	BP Cuffs (for vital monitor)	Class Three Medical Solutions	2017/535986/07	RT 2-2016	each	F-431403 (DB-014034)	2020/03/27	10	R120.75	R 1 207.50
Durban	HB Meter	Class Three Medical Solutions	2017/535986/07	Quotation	each	F-431408 (DB-014037)	2020/03/30	10	R3 103.10	R 31 031.00
Durban	Ambubag (oval plus silicone resuscitator adult)	Class Three Medical Solutions	2017/535986/07	Quotation	each	F-431408 (DB-014037)	2020/03/30	12	R1 138.50	R 13 662.00
Durban	Laryngeal Mask	Class Three Medical Solutions	2017/535986/07	Quotation	each	F-431408 (DB-014037)	2020/03/30	10	R188.35	R 1 883.50

Durban	Endotracheal Tube (6, 6½, 7, 7½)	Class Three Medical Solutions	2017/535986/07	Quotation	each	F-431408 (DB-014037)	2020/03/30	20	R98.65	R	1 973.00
Durban	Flow Meter double flow with ball & tube	Class Three Medical Solutions	2017/535986/07	Quotation	each	F-431408 (DB-014037)	2020/03/30	10	R1 079.80	R	10 798.00
Durban	Stethoscope	Selective Decisions	2001/066559/23	RT 4-2017	each	F-431745 (DB-014011)	2020/03/24	50	R27.07	R	1 353.50
Durban	Stethoscope	Class Three Medical Solutions	2017/535986/07	Quotation	each	F-431408 (DB-014037)	2020/03/30	15	R455.00	R	6 825.00
Durban	Nebulizer	Class Three Medical Solutions	2017/535986/07	RT 2-1-2016	each	F-431750 (DB-014031)	2020/03/27	10	R5 184.20	R	51 842.00
Durban	Over shoe non woven (single use)	Umusa Kami Supplies	2019/443164/07	Quotation	each	F-431423 (DB-014013)	2020/04/03	900 x 100's	R0.77	R	6 935.00
Durban	Head Covers (single use)	Umusa Kami Supplies	2019/443164/07	Quotation	each	F-431423 (DB-014013)	2020/04/03	900 x 100's	R0.74	R	6 659.00
Durban	Laryngoscope	Unicore Holdings	2011/000574/07	RT 4-2017	each	F-431746 (DB-013983)	2020/03/24	10	R1 576.86	R	15 768.60
Durban	Flu Vaccine	Kahma Biotech	1997/014365/07	RT 285-2019	vial	F-431733 (DB-014035)	2020/03/21	3450	R39.93	R	137 758.50
Durban	Full face shield (Visors)	Flawless Enterprise	2015/431254/07	Quotation	each	F-431426 (DB-014012)	2020/04/08	1000	R95.00	R	95 000.00
Durban	Water boot (gumboots)	BBF Safety Group	2014/095914/07	RT 59-2019	pair	F-431734 (DB-014028 & DB-014029)	2020/03/21	646	R152.00	R	98 192.00
Durban	Bed, Hospital, Two Section	Hospi-Furn	2009/003345/07	RT 24-2016	each	F-431738 (DB-014030)	2020/03/22	28	R8 165.79	R	228 642.12
Durban	Flow Meter Oxygen Single	East Coast Medical	2011/043248/23	RT 2-2016	each	DB-013980	2020/03/22	20	R575.74	R	13 514.80
Durban	Bottle, medicine, with pump, 500ml	Medi-Core Technologies	2013/198711/07	RT 298-2018	each	F-431747 (DB-014024)	2020/03/25	1000	R7.52	R	7 520.00
Durban	Service : Sanitize all areas in Durban	Total Pest Management Services	2004/027335/23	Quotation	service	F-431730 (DB-013970)	2020/03/20	1 service for 5 consecutive days	R290 000.00	R	290 000.00
Durban	Hand Soap, Dettol, 200ml	Siyabonga Marketing Solutions	2016/456730/07	Quotation	each	F-431419 (DB-014010)	2020/04/01	530	R55.00	R	29 150.00
Durban	Sprayer, 16L Plastic Knapsack (to spray vehicles, cells, etc.)	Total Pest Management Services	2004/027335/23	Quotation	each	F-431430 (DB-014036)	2020/04/13	10	R1 200.00	R	12 000.00
Durban	Biocide D (sachets for the sprayer's)	Total Pest Management Services	2004/027335/23	Quotation	sachets	F-431430 (DB-014036)	2020/04/13	3000	R5.50	R	16 500.00
Durban	M/S Pest Control (decontamination)	Total Pest Management Services	2004/027335/23	Quotation	service	DB-014162	2020/06/08	1	R24 000.00	R	24 000.00
	Full face shield (Visors)	Unitrade 1032	1998/002665/23	Quotation	each	DB-014355	2020/07/27	1000	R18.00	R	18 000.00
	Gown Isolation COVID037	Terata Supplies	2017/469259/07	Quotation	each	DB-014394	2020/07/29	750	R57.00	R	42 750.00
	Coverall Protective Bodysuit Disposable XX-Large	Promed Technologies	2014/162486/07	RT 32-2019	each	DB-014349	2020/07/20	500	R17.35	R	8 675.00
	Draw Sheets, Disposable, white rectangular	Promed Technologies	2014/162486/07	RT 32-2019	each	DB-014349	2020/07/20	1000	R2.62	R	2 620.00
	Sleeve, Protector, single use, arm sleeve cover	Medi-Core Technologies	2013/198711/07	RT 32-2019	each	DB-014346	2020/07/20	2000	R0.25	R	500.00
	Mask Surgical Type 1	Chemical World	2019/253242/07	RT 32-2019	each	DB-014357	2020/07/29	200	R19.26	R	3 852.00
EMPANGENI											
EMPANGENI	EMPANGENI MANAGEMENT AREA										
EMPANGENI											
	Surgical masks	BPK LEGACY PTY LTD	2019/471742/07	NON CONTRACT	EACH	AC-404592	2020/06/04	10000	R23	R	230 000.00
	Surgical masks	CHEMICAL WORLD	2019/253242/07	RT32-2019	BOX	AC-404567	19-03-2020	200	R14.95	R	2 290.00
Glencoe	N95 masks	THREE MED SOLUTION	2017/535986/07	NON CONTRACT	BOX	AC-404589	2020/02/04	66	R2233.88	R	147 436.00
Glencoe	N95 masks	LIORA MEDICAL SUPPLIES	2011/013434/23	TR32-2019	BOX	AC-404566	19-03-2020	700	R160.5	R	112 350.00
	Disposable Gown	BPK LEGACY PTY LTD	2019/471742/09	NON CONTRACT	EACH	AC-404594	2020/07/04	200	R250	R	50 000.00
Glencoe	Full face shield (Protective goggles)	BPK LEGACY PTY LTD	2019/471742/09	NON CONTRACT	EACH	AC-404594	2020/07/04	100	R250	R	25 000.00
Glencoe	Gloves	Flawless Enterprise	2015/143125/07	NON CONTRACT	each	AC-404588	2020/04/02	65250	R1.54	R	100 875.00
Glencoe	Non Sterile Golves	PROMED TECHNOLOGIES	2014/16248/07	RT76-2020	BOX	AC-404562	2020/03/19	250	R46	R	15 650.00
Glencoe	Gloves latex disposable large	EVERGREEN LATEX CC	2002/057771/23	RT76-2020	BOX	AC-404563	2020/03/19	400	R78	R	48 700.00
Glencoe	Temperature Scanner	Drop Dot PTY	2013/001934/07	NON CONTRACT	Each	AC-404595	2020/04/15	30	R2300	R	69 000.00
Glencoe	Alcohol based hand sanitiser 5lt	MASETHEMBE TRADING	2012/173413/07	NON CONTRACT MAAA0140020	SLT	AC-404575	2020/03/24	400	R550	R	220 000.00
Glencoe	Alcohol based hand sanitiser 500ml	MASETHEMBE TRADING	2012/173413/07	NON CONTRACT MAAA0140020	500ML	AC-404575	2020/03/24	150	R150	R	23 850.00
Glencoe	Alcohol based hand sanitiser 500ml	BAARS PHARMACEUTICALS	2012/056577/07	RT300-2017	500ML	AC-404561	2020/03/19	15000	R14.01	R	210 150.00
Glencoe	Sanitation Service to Maphumulo correctional centre	ZULULAND PEST CONTROL	1988/010133/23	NON CONTRACT	ONCE OFF SERVICE	AC-404590	2020/01/04	ONCE OFF SERVICE	R12995	R	12 995.00
Glencoe	Sanitation Service to Management area	ZULULAND PEST CONTROL	1988/010133/23	NON CONTRACT MAAA0175067	ONCE OFF SERVICE	AC-404579	24-03-2020	ONCE OFF SERVICE	R89585	R	89 585.00
Glencoe	Surgical scrub 500ml	BAARS PHARMACEUTICALS	2012/056577/07	RT300-2017	500ML	AC-404561	19-03-2020	15000	R21.15	R	317 250.00
Glencoe	Paper towels	PROMED TECHNOLOGIES	2014/16248/07	RT14-2019	PKT	AC-404564	2020/03/19	5000	R10.5	R	52 500.00
Glencoe	Spray Bottles/Pressure sprayer (5 liters)	ZULULAND PEST CONTROL	1988/010133/23	NON CONTRACT	EACH	AC-404596	16/4/2020	30	R280	R	8 400.00
Glencoe	Surgical masks	HYCHEM PTY LTD	2012/045088/07	NON CONTRACT	EACH	AC-404598	17/4/2020	15000	R16.1	R	241 500.00

Glencoe	Surgical masks	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	20000	12.48	R	249 600.00
	Apron plastics	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	5000	1.7	R	8 500.00
	Eye protection	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	300	149	R	44 700.00
Kokstad	Visor	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	300	75	R	22 500.00
Kokstad	Gowns isolation/Surgical gowns	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	3000	87.83	R	263 500.00
Kokstad	Boot covers	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	1000	1.3	R	1 300.00
Kokstad	Sanitizer and disinfected 25l	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	100	1635	R	163 545.00
Kokstad	Bionazard bags and body bags	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	1530	7.098	R	10 860.00
Kokstad	Spray bottles 500ml	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	20	24.3	R	486.00
Kokstad	Surgical gloves size 7,5,8,8,5,9	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	6000	2.76	R	16 560.00
Kokstad	Examination gloves M,L,XL	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	15000	2.78	R	41 700.00
Kokstad	Overalls size M,L,XL and XXL	IMPERIAL LOGISTICS SA	1993/003465/07	T.R INSTRUCTION NO.3 OF 2020	EACH	AC-404597	22/4/2020	800	300.11	R	240 088.00
	Secured hands free dispenser sanitiser	CHERMA SALES AND MARK	2007/242717/23	NON CONTRACT	EACH	AC-404753	15/5/2020	65	2000	R	130 000.00
	Secured hands free dispenser hand wash soap	CHERMA SALES AND MARK	2007/242717/23	NON CONTRACT	EACH	AC-404753	15/5/2020	42	2000	R	84 000.00
	Batteries	CHERMA SALES AND MARK	2007/242717/23	NON CONTRACT	EACH	AC-404753	15/5/2020	300	15	R	4 500.00
Empangeni	Sanitiser hands refill	CHERMA SALES AND MARK	2007/242717/23	NON CONTRACT	EACH	AC-404753	15/5/2020	400	60	R	24 000.00
Empangeni	Hand soap refill	CHERMA SALES AND MARK	2007/242717/23	NON CONTRACT	EACH	AC-404753	15/5/2020	300	20	R	6 000.00
Empangeni	First Aid Kit	MR FIRST AID	1990/007637/07	RT24-13-001	EACH	AC-404755	21/5/2020	19	471.55	R	8 959.45
Empangeni	Transfer Board	DELTA SURGICAL PTY LTD	2008/023602/07	RT24-09-001	EACH	AC-404759	22/5/2020	18	5460.65	R	98 291.70
EMPANGENI	Pressure Relief Mattresses	ARJO HUNTLEIGH SOUTH AFRICA PTY LTD	2001/016670/07	RT24-02-23	EACH	AC-404758	22/5/2020	5	6353.17	R	31 765.85
Empangeni	Stadio Meter	DELTA SURGICAL SA	2008/023602/07	RT24-08-009	EACH	AC-404757	21/5/2020	19	1279.23	R	24 305.37
Empangeni	Matress Cover Bed	HOSPITAL EQUIPMENT MANUFACTURERS PTY LTD	2000/000651/07	RT24-02-15	EACH	AC-404756	21/5/2020	103	563.12	R	58 001.36
Empangeni	Emergency Trolley	SIYAKHANDA MEDICAL SERVICES	2001/001606/07	RT24-12-001	EACH	AC-404765	22/5/2020	9	20431.22	R	183 880.98
Empangeni	Over bed table	HOSPI-FURN PTY LTD	2009/003345/07	RT24-07-004	EACH	AC-404764	22/5/2020	103	2205.17	R	227 132.51
Empangeni	Hospital bed	HOSPI-FURN PTY LTD	2009/003345/07	RT24-02-005	EACH	AC-404764	22/5/2020	103	14346.49	R	1 477 688.47
Empangeni	Dressing trolley	NEW HORIZON METALS CC	2000/007991/23	RT24-12-009	EACH	AC-404763	22/5/2020	14	1183.57	R	16 569.98
Empangeni	Screen mobile 4 fold	HOSPITAL EQUIP MANUFACTURES PTY LTD	2000/000651/07	RT24-11-009	EACH	AC-404762	22/5/2020	20	2772.24	R	55 444.80
Empangeni	Decontamination services Qalababusha	ZULULAND PEST CONTROL	1988/010133/23	NON CONTRACT	ONCE OFF SERVICE	AC-404780	2020/12/06	ONCE OFF SERVICE	39905	R	39 905.00
Empangeni	Decontamination services Adm & Qalababusha holding cells	BIDVEST STEINER	2000/011155/07	NON-CONTRACT	ONCE OFF SERVICE	AC-404787	23/6/2020	ONCE OFF SERVICE	22356	R	22 356.00
Empangeni	Decontamination services at 16A unit Qalababusha	BIDVEST STEINER	2000/011155/07	NO-CONTRACT	ONCE OFF SERVICE	AC-404801	2020/02/07	ONCE OFF SERVICE	22356	R	22 356.00
Empangeni	Bicide D surface sanitizer	CHERMA SALES AND MARK	2007/242717/23	NON-CONTRACT	LR	AC-404802	2020/02/07	200	320	R	64 000.00
Empangeni	Hand sanitizing liquid	CHERMA SALES AND MARK	2007/242717/23	NON-CONTRACT	LR	AC-404802	2020/02/07	63	950	R	59 850.00
Empangeni	Decontamination services Qalababusha & Meduim	BIDVEST STEINER	2000/011155/07	NON CONTRACT	ONCE OFF SERVICE	AC-404791	24/6/2020	ONCE OFF SERVICE	18274.5	R	18 274.50
EMPANGENI	Goggles	ZAKHAYA FITNESS	2019/090382/07	NON-CONTRACT	EACH	AC-404808	2020/07/07	1000	45	R	45 000.00
EMPANGENI	Face shield	ZAKHAYA FITNESS	2019/090382/07	NON-CONTRACT	EACH	AC-404808	2020/07/07	1300	25	R	32 500.00
EMPANGENI	Decontamination services Empangeni Community Corrections	ZULULAND PEST CONTROL	1988/010133/23	NON-CONTRACT	ONCE OFF SERVICE	AC-404804	2020/04/07	ONCE OFF SERVICE	1092.5	R	1 092.50
EMPANGENI	N95 masks	PHUNGULA 16 TRADING	2016/321200/07	NON-CONTRACT	EACH	AC-404810	2020/08/07	3000	17.48	R	52 440.00
EMPANGENI	Disposable gown	ZAKHAYA FITNESS	2019/090382/07	NON-CONTRACT	EACH	AC-404809	2020/08/07	2200	56	R	123 200.00
EMPANGENI	Coveralls large and X-large	ZAKHAYA FITNESS	2019/090382/07	NON-CONTRACT	EACH	AC-404814	2020/08/07	2000	60	R	120 000.00
EMPANGENI	Surgical mask	NYALA PARK INN CC	2009/015426/23	NON-CONTRACT	EACH	AC-404811	2020/08/07	13000	8.9	R	115 700.00
EMPANGENI	Body bags	CHERMA SALES AND MARK	2007/242717/23	NON-CONTRACT	EACH	AC-404813	2020/08/07	2000	150	R	150 000.00
EMPANGENI	Strait Aprons with bib	CHERMA SALES AND MARK	2007/242717/23	NON-CONTRACT	EACH	AC-404813	2020/08/07	20000	1	R	20 000.00
EMPANGENI	Heavy duty gloves	BPK LEGACY PTY LTD	2019/471742/07	NON-CONTRACT	EACH	AC-404815	2020/08/07	3000	2	R	6 000.00
EMPANGENI	Face cloth mask 3 layers	OB SKWARD	2016/315042/07	NON CONTRACT	EACH	AC-404766	22/5/2020	1500	19	R	28 500.00
Kokstad											
Kokstad	GLENCOE MANAGEMENT AREA										
Kokstad	Surgical masks	Chemical World CC	2019/253242/07	Transversal Contract	BOXES	G-557822	2020:03:20	100	R 14.95	R	1 495.00
Kokstad	Surgical masks	Medi-Core Technologies	2013/198711/07	Transversal Contract	BOXES	G-557 831	2020:03:23	80	R 345.00	R	27 600.00
Kokstad	Surgical masks	MIP ISMAELS TRADING	2014/195150/07	Deviation	EACH	G-709248	2020:04:20	1400	R 15.00	R	21 000.00
Kokstad	Surgical masks	Kwathuthuko Trading Enterprise	2015/219579/07	Deviation	EACH	G-557 848	2020:04:21	10000	R 15.00	R	150 000.00
Kokstad	Disposable aprons	Central Medical	1995/003785/07	Transversal Contract	EACH	G-557 821	2020:03:20	6000	R 0.32	R	1 920.00
Kokstad		Medi-Core Technologies	2013/198711/07	Transversal Contract	Packet	G-557 831	2020:03:23	50	R 45.00	R	2 250.00
Kokstad	Gloves latex disposable large	MZR Trading	2017/526848/07	Deviation	EACH	G-557 827	2020:03:20	4000	R350 per 50's	R	28 000.00
Kokstad	Alcohol based hand sanitiser	FB BEE ENTERPRISE	2018/444951/07	Deviation	LITRE	G-557 828	2020:03:20	3000	R2400 per 25L	R	28 800.00
Kokstad		JH Chemicals	2015/310741/07	Deviation	LITRE	G-557 833	2020:03:26	700	R1035 per 25L	R	28 980.00
Kokstad		JH Chemicals	2015/310741/07	Deviation	LITRE	G-0709 242	2020:04:06	500	R1495 per 25L	R	29 900.00
Kokstad	Rubber boots (Gumboots)	BBF Safety Group	2014/095914/07	Transversal Contract	PAIR	G-557826	2020:03:20	182	R 164.35	R	29 911.70
Kokstad	Gloves examination Type 1 - Large	Promed Technologies	2014/162486/07	Transversal Contract	BOX	G557 823	2020:03:20	400	R 46.00	R	18 400.00
Kokstad	Mask Face -Aseptic Dust/Mist Respirator	Safarmex	2014/162486/07	Transversal Contract	BOX	G-557 819	2020:03:20	500	R 119.73	R	59 865.00

Kokstad	GLOVES Sterile Type 2 - Large	Evergreen Latex	CANCELLED	Transversal Contract	BOX	G-557 824	2020:03:20	50	R 92.00	R 4 600.00
Kokstad	DETTOL	MZR Trading	2017/526848/07	Deviation	LITRE	G-557 829	2020:03:20	500	85.00 per 2L	R 21 250.00
Kokstad	Protex anti bacterial	MZR Trading	2017/526848/07	Deviation	each	G-557 830	2021:03:20	200	R 12.50	R 2 500.00
Kokstad	Disinfecting Correctional Centre's and Community Corrections office's	Professional Pest Control	2007/181557/23	Deviation	each	G-557 830	2020:03:23	1	R 29 900.00	R 29 900.00
Kokstad	Wall Mounted Soap dispensers	Bidvest Steiner Newcastle		Deviation	each	G-709241	2020:04:02	30	R 559.13	R 16 773.90
Kokstad	PVC Face visor	Hychem (Pty) Ltd	2012/045088/07	Deviation	Each	G-709245	2020.04.15	2000	R 12.93	R 25 875.00
	PVC Face visor Black Head Band	Hychem (Pty) Ltd	2012/045088/07	Deviation	Each	GN-013311	2020.07.06	500	R 60.00	R 29 977.75
	Cap Cover	Imperial Body Works	2002/004067/23	Deviation	EACH	GN-013385	2020.07.09	100	R 110.00	R 11 000.00
	Sleeve Protections	Imperial Body Works	2002/004067/23	Deviation	EACH	GN-013385	2020.07.09	100	R 110.00	R 11 000.00
	Coverall Bodysuits	Imperial Body Works	2002/004067/23	Deviation	EACH	GN-013385	2020.07.09	1000	R 100.00	R 100 000.00
	Face Shield Premium Tough Visor	MIP ISMAILS TRADING	2014/196150/07	Deviation	EACH	GN-013386	2020.07.09	100	R 200.00	R 20 000.00
	Gown Surgical	MIP ISMAILS TRADING	2014/196150/07	Deviation	EACH	GN-013386	2020.07.09	1000	R 90.00	R 90 000.00
	Shoe Covers	Kenli Trading and Projects	2014/106775/07	Deviation	EACH	GN-013387	2020.07.09	100	R 145.00	R 14 500.00
	Biocide-Detergent	Inspect-a-Pest	2007/009937/23	Deviation	LITRE	GN-013305	2020.06.08	500	R 39.10	R 19 550.00
		Hychem (Pty) Ltd	2012/045088/07	Deviation	LITRE	AC-085666	2020.07.09	2500	R 17.25	R 43 125.00
	Receiver Large/Medium	Tigijimi Trading and Projects	2017/232679/07	Deviation	EACH	AC-085651	2020.05.22	16	R 348.82	R 5 581.12
	Needles Holder Long	Tigijimi Trading and Projects	2017/232679/07	Deviation	EACH	AC-085651	2020.05.22	16	R 163.00	R 2 608.00
	Dissecting Forceps	Tigijimi Trading and Projects	2017/232679/07	Deviation	EACH	AC-085651	2020.05.22	16	R 250.35	R 4 005.60
	Suction Machine	Tigijimi Trading and Projects	2017/232679/07	Deviation	EACH	AC-085652	2020.05.22	2	R 4 961.30	R 9 922.60
	Stretchers	Tigijimi Trading and Projects	2017/232679/07	Deviation	EACH	AC-085652	2020.05.22	8	R 1 404.50	R 11 236.00
	Hand Sanitizer	BARRS PHARMACEUTICALS INDUSTR	2012/056577/07	Transversal Contract	eACH	GN-013244	2020.03.19	2000	R 15.79	R 31 580.00
	Sanitizer Detergent Bio-Cide	Hychem (Pty) Ltd	2012/045088/07	Deviation	LITRE	GN-013425	2020.07.17	2500	R 17.25	R 43 125.00
	Decontamination of Estcourt room 28	Professional Pest Control	2007/181557/23	Deviation	EACH	GN-013441	2020.07.28	1	R 1 500.00	R 1 500.00
	Decontamination of NKR Reception Office	Professional Pest Control	2007/181557/23	Deviation	EACH	GN-013441	2020.07.28	1	R 1 500.00	R 1 500.00
	Decontamination of NKR Reception Office	Professional Pest Control	2007/181557/23	Deviation	EACH	GN-013441	2020.07.28	1	R 1 500.00	R 1 500.00
	Decontamination of Glencoe School/Reception/Dundee Office	Professional Pest Control	2007/181557/23	Deviation	EACH	GN-013441	2020.07.28	1	R 7 150.00	R 7 150.00
	Acu-Check Glucometer kit	Sanibonani Holdings	2004/000822/07	Deviation	EACH	AC-085653	2020.05.22	16	R 390.00	R 6 240.00
	Cuff and Bladder Adult	Sanibonani Holdings	2004/000822/07	Deviation	EACH	AC-085653	2020.05.22	16	R 43.45	R 695.20
Kokstad										
Kokstad	KOKSTAD MANAGEMENT AREA									
Kokstad	Surgical masks disposable	CLASS THREE MEDICAL SOLUTION	2017/535986/07	QUOTATIONS	PK	AI-663624	2020/04/01	6650	R 63.83	R 182 666.00
	Scrub Suits	Logan Medical and Surgical (PTY) LTD	2012/056508/07	RT2	EACH	AH-100921	2020/03/19	200	R17.33	R 3 466.00
	Surgical Gown	PROMED TECHNOLOGIES (PTY)LTD	2014/162486/07	RT32	EACH	AH-100857	2020/03/19	200	R 23.83	R 4 766.00
	Vital Sign Monitor CM55100	CLASS THREE MEDICAL SOLUTIONS (PTY)LTD	2017/535986/07	RT2	EACH	AI-663607	2020/03/25	2	R 9 209.20	R 18 418.40
	Vital Sign Monitor CM55100	CLASS THREE MEDICAL SOLUTIONS (PTY)LTD	2017/535986/07	RT2	EACH	AI-663603	2020/03/25	4	R 9 272.75	R 37 091.00
	Vital Sign Monitor CM55100	CLASS THREE MEDICAL SOLUTIONS (PTY)LTD	2017/535986/07	RT2	EACH	AI-663607	2020/03/25	6	R 9 209.20	R 55 255.20
	Paper towels	PROMED TECHNOLOGIES	2014/162486/07	RT32	ROLL	AI-663602	2020/03/18	400	R 55.75	R 22 300.00
	Sleeve Protectors	Medi-Core Technologies		RT32	EACH	AH-100867	2020/03/19	4000	R 0.22	R 880.00
	Bleach	QUAL CHEM	2006/049237/23	QUOTATIONS	LITRE	AI-663620	2020/03/30	2500	R 220.00	R 22 000.00
Kokstad	Disposable Gown	PROMED TECHNOLOGIES	2014/162486/07	RT32	EACH	AH-100857	2020/03/19	4000	23.83	R 93 250.00
Kokstad	Full face shield (Protective goggles)	COVENANT TRADING	2016/521035/07	QUOTATIONS	EACH	AI-663609	2020/03/25	100	R 32.00	R 3 200.00
Kokstad	Disposable aprons	CENTRAL MEDICAL (PTY)LTD	1995/003785/07	RT32	EACH	AH-101110	2020/03/19	3000	R 0.32	R 960.00
Kokstad	Disposable scrub suit	PROMED TECHNOLOGIES	2014/162486/07	RT32	EACH	AH-100901	2020/03/19	100	R 13.57	R 1 357.00
Kokstad	Temperature Scanner	CLICKS RETAIL		QUOTATIONS	EACH	Petty Cash	2020/03/19	10	R 2 588.34	R 25 882.40
Kokstad	Alcohol based hand sanitiser	BARRS PHARMACEUTICALS	2012/056577/07	RT300	EACH	AC-404151	2020/03/19	2000	R 15.92	R 32 820.08
Kokstad	Biocide D / Bleach	QUAL CHEM	2006/049237/23	QUOTATIONS	LITRE	AI-663602	2020/03/20	1500	R 220.00	R 13 200.00
Kokstad	Paper towels	COVENANT TRADING	2016/521035/07	QUOTATIONS	ROLL	AI-663615	2020/03/25	200	R 28.75	R 5 750.00
	Hand Sanitiser (500 ml)	Flawless Enterprise	2015/431254/07	QUOTATIONS	500ml	AI-663619	2020/03/29	Box of 15	R 2 000.00	R 30 000.00
	Blea 25 lt	QUAL CHEM	2006/049237/23	QUOTATIONS	LITRE	AI-663602	2020/03/20	1500	R 191.30	R 13 200.00
	High Reisk Gloves	Medi-Core Technologies	2013/198711/07	QUOTATIONS	EACH	AI-663612	2020/03/24	10000	R 142.00	R 28 400.00
	Surgical Gown Medium	PROMED TECHNOLOGIES (PTY)LTD	2014/162486/07	RT32	EACH	AH-100857	2020/03/19	100	R 23.14	R 2 314.00
Kokstad	Spill kits biological	CLASS THREE MEDICAL SOLUTION	2017/535986/07	QUOTATIONS	EACH	AI-663631	2020/04/02	20	R 1 424.00	R 28 480.00
KOKSTAD	Brush Surgical Sterile (single use)	Logan Medical and Surgical (PTY) LTD	2012/056508/07	RT2	EACH	AC-450145	2020/03/19	700	R 3.01	R 2 107.00
KOKSTAD	Over shoe protector	ZENASA SERVICES (PTY) LTD	2014/199329/07	QUOTATIONS	PAIR	AI-663626	2020/04/01	450	R 65.00	R 29 250.00
KOKSTAD	Suri20p-Surgical masks Disposable	CLASS THREE MEDICAL SOLUTIONS	2017/535986/07			AI-663624		2000	R 27.51	R 55 016.00
KOKSTAD	Hand sanitizer 500ml (Box of 20)	Flawless Enterprise	2015/431254/07	QUOTATIONS	EACH	AI-663619	2020/03/29	15	R 2 000.00	R 30 000.00
KOKSTAD	Biocide D / Bleach	QUAL CHEM	2006/049237/23	QUOTATIONS	LITRE	AI-663620	2020/03/30	2500	R 220.00	R 22 000.00

KOKSTAD	Cleaning Gloves	New Heights Foods	2019/467590/07	QUOTATIONS	PAIR	AI-663635	2020/04/01	2000	R 13.50	R	27 000.00
KOKSTAD	Tmp120p- Lepu non-contact Thermometer	CLASS THREE MEDICAL SOLUTION	2017/535986/07	QUOTATIONS	EACH	AI-663632	2020/04/02	15	R 1 516.10	R	22 741.50
KOKSTAD	GLVS784-Surgical Gloves Non Sterile	CLASS THREE MEDICAL SOLUTION	2017/535986/07	QUOTATIONS	PAIR	AI-663638	2020/04/02	200	R 299.81	R	59 962.00
KOKSTAD	GLVS784-Surgical Gloves Non Sterile Nitrile Powder Free	CLASS THREE MEDICAL SOLUTION	2017/535986/07	QUOTATIONS	PAIR	AI-663638	2020/04/02	200	R 318.78	R	63 756.00
KOKSTAD	JFE SECURITY GROUP	JEF SECURITY GROUP				AI-663642	2020/04/03	1	R 243 377.77	R	243 377.77
KOKSTAD	Disposable drawsheets	Promed Technologies	2014/162486/07	RT32	each	AH-101091	2020/03/19	300	R 2.18	R	654.03
KOKSTAD	Betable BP Machine	Danvan Medical Services	1996/027593/23	Order received	EACH	AI-663644	2020/04/03	20	R 724.50	R	14 490.00
KOKSTAD	Blood Glucose Acc-check machine	Danvan Medical Services	1996/027593/23	Order received	EACH	AI-663644	2020/04/03	20	R 454.25	R	9 085.00
KOKSTAD	Hemoglobin Machine	Danvan Medical Services	1996/027593/23	Order received	EACH	AI-663644	2020/04/03	5	R 1 265.00	R	6 325.00
Ncome	Hand Sanitiser with 70% alcohol (500ml)	Flawless Enterprise	2015/431254/07	QUOTATIONS	EACH	AI-663645	2020/04/03	1000	R 100.00	R	100 000.00
Ncome	Gumboots (Wayne gumboot)	Dual Dynamics Solutions (Pty) Ltd	2019/005337/07	QUOTATIONS	PAIR	AI-663647	2020/04/03	50	R 199.99	R	9 999.50
Ncome	Fumigation/Decontamination	Rentokill and Total pest service management and Pestkil, Health and vegetation control	2004/027225/23	QUOTATIONS		AC-404656	2020/04/07	1	R 35 000.00	R	35 000.00
Ncome	Micro Biocide (100x6gr)	Hychem (Pty) Ltd	2012/045088/07	QUOTATIONS	EACH	AC-404652	2020/04/09	200	R 118.00	R	27 140.00
Ncome	Hand Sanitiser with 70% alcohol (1 litre)	Hychem (Pty) Ltd	2012/045088/07	QUOTATIONS	EACH	AC-404653	2020/04/09	13	R 1 552.50	R	20 182.50
Ncome	Bleach	Eddas Trading	2015/204423/07	QUOTATIONS	LITRE	AC-404651	2020/04/09	2500	R 6.00	R	15 000.00
Ncome	Apron,plastic,full body,single use,no-noise smooth plastic material	Medi-Core Technologies	2013/198711/07	Contract	EACH	AC-404655	2020/04/14	50000	R 0.32	R	16 000.00
Ncome	Sleeve,protector,single use	Medi-Core Technologies	2013/198711/07	Contract	EACH	AC-404654	2020/04/14	50000	R 0.22	R	11 000.00
Ncome	Antibacterial Liquid Soap	NDZORA TRADING CC	2007/143827/23	QUOTATIONS	each	AC-404661	2020/04/15	2500	R 480.00	R	48 000.00
Ncome	PVC Facial Visors	Hychem (Pty) Ltd	2012/045088/07	QUOTATIONS	each	AC-404660	2020/04/15	2500	R 11.00	R	32 352.94
Ncome	Yellow Gloves (Cleaning gloves)	Ayenzo Construction	2016/180974/07	QUOTATIONS	pair	AC-404659	2020/04/15	500	R 33.79	R	16 895.00
Ncome	Apron,plastic,full body,single use,no-noise smooth plastic material	Medi-Core Technologies	2013/198711/07	QUOTATIONS	each	AC-404658	2020/04/15	50000	R 0.54	R	27 150.00
Ncome	Sani-hands hands free dispenser	PN Medical	2007/031947/07	QUOTATIONS	each	AC-404664	2020/04/15	26	R 914.25	R	23 770.50
Ncome	Sani-hands hands refill-isopropanol 1 litre	PN Medical	2007/031947/07	QUOTATIONS	each	AC-404664	2020/04/15	130	R 212.75	R	27 657.50
Ncome	Batteries- C Cell Alkaline	PN Medical	2007/031947/07	QUOTATIONS	each	AC-404664	2020/04/15	1000	R 27.60	R	27 600.00
Ncome	Courier / transport costs	PN Medical	2007/031947/07	QUOTATIONS	each	AC-404664	2020/04/15	1	R 3 507.50	R	3 507.50
Ncome	Goggles general for dust	Covenant Trading	2016/521035/07	QUOTATIONS	each	AI-663609	2020/03/24	100	R 32.00	R	3 200.00
Ncome	Gumboots (Wayne gumboot)	Dual Dynamics Solutions (Pty) Ltd	2019/005337/07	QUOTATIONS	pair	AI-3647	2020/04/03	50	R 199.99	R	9 999.50
Nome	Apron,plastic,full body,single use,no-noise smooth plastic material (yellow)	Medi-Core Technologies	2013/198711/07	Invited quotations	each	AC-404672	2020/04/24	10000	R 0.54	R	5 430.00
KOKSTAD	Paper Towel 235mmx360mm (1 ply)	Promed Technologies	2014/162486/07	RT32	roll	AI-663602	2020/04/03	400	R 55.75	R	22 300.00
Ncome	HB Meter Digital	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AC-404667	2020/04/17	5	R 3 250.00	R	16 250.00
KOKSTAD	Pulse Oximeter on desktop	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AI-663604	2020/03/20	5	R 5 561.40	R	27 807.00
Ncome	Stethoscope Classic Dual Head	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AC-404665	2020/04/17	20	R 114.98	R	2 298.80
Ncome	BP Cuffs Adult (25-35)	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AC-404665	2020/04/17	10	R 125.10	R	1 251.00
Ncome	Double Flow Meter with Ball Tube	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AC-404665	2020/04/17	10	R 1 079.80	R	10 798.00
Ncome	Ambi Oval Plus Silicone Resuscitater	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AC-404665	2020/04/17	5	R 1 138.50	R	5 692.50
	CPR DOLL	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	EACH	AC-404665	2020/04/17	1	R 6 918.58	R	6 918.58
	Laryngeal mask	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	EACH	AC-404665	2020/04/17	10	R 188.35	R	1 883.50
Ncome	Laryngoscope set adult	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AC-404666	2020/04/17	5	R 4 150.55	R	20 752.75
Ncome	Endotracheal tube 6.6	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AC-404666	2020/04/17	15	R 98.65	R	1 479.75
Ncome	Endotracheal tube 5.7	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AC-404666	2020/04/17	15	R 98.65	R	1 479.75
Ncome	Endotracheal tube 7.5	CLASS THREE MEDICAL SOLUTION	2017/535986/07	RT2	each	AC-404666	2020/04/17	15	R 98.65	R	1 479.75
Ncome											
Ncome	NCOME MANAGEMENT AREA										
Ncome	Cloth Masks	Shongololo Prints	2015/061732/07	Deviation	each	AC-085301	17/04/2020	3200	R 23.36	R	74 749.00
Ncome	Surgical masks	Masithabe Trading	2009/196595/23	Deviation	each	G-557750	17/04/2020	10000	R 22.50	R	225 000.00
Pietermaritzburg	Alcohol based hand sanitiser										
Pietermaritzburg	Anti bacteria Hand soap	Hychem (Pty)Ltd	2012/045088/07	Deviation	Litre	G-557749	16/04/2020	250	R 36.80	R	9 200.00

Pietermaritzburg	Bleach		Hychem (Pty)Ltd	2012/045088/07	Deviation	Litre	G-557749	16/04/2020	375	17.48	R	6 555.00
Pietermaritzburg	Biocide D		Hychem (Pty)Ltd	2012/045088/07	Deviation	gram	G-557749	16/04/2020	600	1.01	R	603.75
Pietermaritzburg	Paper towels		Hychem (Pty)Ltd	2012/045088/07	Deviation	box (12 packs)	G-557749	16/04/2020	6	R 641.70	R	3 850.20
	Biocide D		inspect-a-Pest	2007/009937/23	Deviation	Litre	AC-085346	23/07/2020	4800	R 41.40	R	198 720.00
Pietermaritzburg	Heavy duty rubber cleaning glove		Buzzi Circle Enterprise	2017/103765/07	Deviation	Pair	G-557748	08/04/2020	1929	R 15.00	R	28 935.00
Pietermaritzburg	Plastic Covered Mattresses		Arjohuntegh South Africa	2001/016670/07	RT24	each	G-557739	27/03/2020	300	R 1 065.30	R	319 590.00
Pietermaritzburg	Mattress Cover for hospitals		Arjohuntegh South Africa	2001/016670/07	RT24	each	G-557739	27/03/2020	300	R 474.81	R	142 443.00
Pietermaritzburg	N95 Masks		Rainbow Moon Services	2015/026580/07	Deviation	each	G-557730	23/03/2020	700	R 60.00	R	42 000.00
Pietermaritzburg	latex powder free gloves (non-sterile)		Rainbow Moon Services	2015/026580/07	Deviation	Pair	G-557730	23/03/2020	3000	R 1.65	R	4 950.00
Pietermaritzburg	Water boot (gumboots)		BBF Safety Group	2014/095914/07	RT59/2019	Pair	G-557721	19/03/2020	300	R 164.35	R	49 305.00
Pietermaritzburg	Spill kits biological		Hychem (Pty)Ltd	2012/045088/07	Deviation	box (6)	G-557749	16/04/2020	48	R 1 552.50	R	74 520.00
Pietermaritzburg	Boot covers		Hychem (Pty) Ltd	2012/045088/07	Deviation	pack	G-557749	16/04/2020	3	143.75	R	431.25
Pietermaritzburg	Sanitizer (handheld)	Anti Bacteria Hand soap	HMS	1997/008746/23	Deviation /Petty Cash	Litre	Petty Cash	24/03/2020	15	R 52.84	R	1 585.20
	Sanitizer (handheld)		Barrs Pharmaceuticals	2012/056577/07	RT300/2017	each (50ml)	G-557722	19/03/2020	3500	R 2.77	R	9 695.00
	Sanitizer (handheld)		Barrs Pharmaceuticals	2012/056577/07	RT300/2017	each (500ml)	G-557722	19/03/2020	3500	R 15.92	R	55 720.00
Pietermaritzburg	Sanitizer (handheld)		Rainbow Moon Services	2015/026580/07	Deviation	Litre	G-557731	23/03/2020	500	R 120.00	R	48 000.00
Pietermaritzburg	Disposable protective clothing for medical use		Mwelase Family (PTY)Ltd	2016/336320/07	Deviation	each	G-557746	03/04/2020	100	R 39.60	R	39 600.00
Ncome	Disposable coverall suits		Hychem (Pty)Ltd	2012/045088/07	Deviation	each	AC-085327	02/07/2020	500	R 120.00	R	69 000.00
Ncome	Full face shield		Hychem (Pty)Ltd	2012/045088/07	Deviation	each	AC-085327	02/07/2020	850	R 40.25	R	34 212.50
Ncome	Disposable Gown		Hychem (Pty)Ltd	2012/045088/07	Deviation	each	AC-085327	02/07/2020	1000	R 86.25	R	86 250.00
Ncome	Infrared electric thermometer		Hychem (Pty) Ltd	2012/045088/07	Deviation	each	AC-085327	02/07/2020	25	R 1 200.00	R	34 500.00
Pietermaritzburg												
Pietermaritzburg												
Pietermaritzburg	PIETERMARITZBURG MANAGEMENT AREA											
Pietermaritzburg	Surgical masks		COVENANT TRADING	2016/521035/07	QUOTATION	BOX	AC-404615	2020/03/24	40	R 725.00	R	29 000.00
Pietermaritzburg	Surgical masks		LLTD AFFECTION PTY	2018/287742/07	QUOTATION	EA	AC-404641	2020/03/26	428	R 69.95	R	29 938.60
Pietermaritzburg	Surgical masks		GCEKWANE TRADING	2014/141605/07	QUOTATION	EA	AC-404637	2020/03/27	420	R 70.00	R	29 400.00
Pietermaritzburg	Surgical masks		DALAWANE TRADING	2007/087171/23	QUOTATION	EA	AC-404628	2020/03/25	250	R 120.00	R	30 000.00
	BIOCID D		CLASS THREE MEDICAL	2017/535986/07	QUOTATION	BOX	AC-404606	2020/03/23	30	R 268.16	R	8 043.46
	Bleach 25lit				QUOTATION	EACH			320	R 333.34	R	106 683.20
Pietermaritzburg	Dynamaps				RT2-1-2016	EA			10	R 18 762.87	R	163 155.40
Pietermaritzburg	Spill Kits Biological				QUOTATION	EA			255	R 1 637.60	R	357 000.00
Pietermaritzburg	Temperature Scanner		CLASS THREE MEDICAL	2017/535986/07	QUOTATION	EA	AC-404642	2020/03/26	78	R 1 516.10	R	118 255.80
Pietermaritzburg	Batteries for scanners		STARDUST MARKERTING	2019/622167/07	QUOTATION	EA	AC-404451	2020/04/02	60	R 25.00	R	1 500.00
Pietermaritzburg	LINEN SAVER		ACCESS MEDICAL PTY	2012/013099/07	QUOTATION	PK	AC-404625	2020/03/25	4000	R 1.20	R	4 800.00
Pietermaritzburg	SURGICAL MASK		LOGAN MEDICAL	2012/056508/07	QUOTATION	BOX	AC-450352	2020/03/20	120	R 862.50	R	103 500.00
Pietermaritzburg	TONGUE DEPRESSOR					BOX			1	R 20.00	R	20.00
Pietermaritzburg	LINEN SAVER					BOX			5	R 575.00	R	2 875.00
	N95 Mask					BOX			25	R 1 380.00	R	34 500.00
	DISPOSABLE APRONS					EACH			200	R 50.00	R	10 000.00
Pietermaritzburg	SURGICAL MASK		UMUSA KAMI SUPPLIES	2019/443164/07	QUOTATION	BOX	AC-085602	2020/04/16	1600	R 18.50	R	29 600.00
Pietermaritzburg	Sreens 3panel		SIYAKHULIS TRADING CC	2004/099727/23	QUOTATION	EA	AC-404649	2020/04/02	10	R 2 800.00	R	28 000.00
Pietermaritzburg	Sreens 3panel		SIYAKHULIS TRADING CC	2004/099727/23	QUOTATION	EA	AC-404456	2020/04/06	2	R 2 800.00	R	5 600.00
Pietermaritzburg	DISPOSABLE APRONS		CENTRAL MEDICAL	1995/003785/07	RT32	pkt	AC-404645	2020/03/31	200	R 32.00	R	6 400.00
Pietermaritzburg	DISPOSABLE APRONS - YELLOW		CENTRAL MEDICAL	1995/003785/07	RT32	PKT	AC-085460	2020/07/21	5000	R 0.40	R	2 000.00
Pietermaritzburg	DISPOSABLE APRONS		CENTRAL MEDICAL	1995/003785/07	TR32	PKT/100	AC-404436	2020/03/19	200	R 32.00	R	6 400.00
Pietermaritzburg	Non Sterile Gloves		SUPRA HEALTH CARE	2007/027848/07	QUOTATION	BOX OF 100	AC-404648	2020/04/02	170	R 84.47	R	14 359.90
Pietermaritzburg	VITAL SIGN MONITOR		CLASS THREE MEDICAL	2017/535986/07	RT2	EACH	AC-404434	2020/03/19	11	R 16 315.54	R	179 470.94
Pietermaritzburg	BP CUFF					EACH		2020/03/19	11	R 12.75	R	1 328.25
Pietermaritzburg	NEBULISER					EACH		2020/03/19	10	R 5 184.20	R	51 842.00
Pietermaritzburg	Surgical Mask box of 50		LOGAN MEDICAL	2012/056508/07	QUOTATION	BOX	AC-404601	2020/03/23	100	R 862.50	R	86 250.00
Pietermaritzburg	Disinfectant Siltre					litre			50	R 690.00	R	34 500.00
Pietermaritzburg	SANITIZERS (HAND) 25 LITRE					LITRE			20	R 3 450.00	R	69 000.00
	N95					BOX			175	R 1 380.00	R	241 500.00
Pietermaritzburg	SANITIZERS (HAND) 25 LITRE		HYCHEM (PTY) LTD	2012/045088/07	QUOTATION	LITRE	AC-085604	2020/04/16	49	R 2 500.00	R	140 875.00
Pietermaritzburg	Sanitizer		BARRS PHARMACEUTICALS	2012/056577/07	RT300	LT	AC-404442	2020/03/20	6100	R 14.44	R	88 084.00
	SANITIZER		BARRS PHARMACEUTICALS	2012/056577/07	RT300	500ML	AC-085456	2020/07/16	5000	R 16.21	R	81 050.00
Pietermaritzburg	Bleach 25lit		KLEENLINE	2002/017805/23	QUOTATION	LT	AC-404650	2020/04/02	320	R 209.30	R	66 976.00
PIETERMARITZBURG	Mattress cover for hospital		NEW HORIZON METAL	2000/007991/23	RT24	EA	AC-404447	2020/03/19	600	R 677.35	R	406 410.00
PIETERMARITZBURG	Adjustable hospital beds with mattress					EA			90	R 9 973.95	R	897 655.50
Pietermaritzburg	Sanitizer and Soap Dispenser		NEW HORIZON METAL	2000/007991/23	RT24	EA	AC-404484	2020/04/08	330	R 147.75	R	48 757.50
Pietermaritzburg	Dispenser for paper towel		MWELASE FAMILY PTY	2016/336320/07	QUOTATION	EA	AC-450366	2020/04/14	165	R 880.00	R	145 200.00
Pietermaritzburg	OVER SHOE NON WOVEN		UMUSA KAMI SUPPLIES	2019/443164/07	QUOTATION	EA	AC-450365	2020/04/08	200	R 77.19	R	15 437.00
Pietermaritzburg	Surgical scrub		DALAWANE TRADING	2007/087171/23	QUOTATION	EA	AC-404498	2020/04/09	890	R 280.00	R	249 200.00
Pietermaritzburg	Surgical scrub		BARRS	2012/056577/07	RT32	LT	AC-404443	2020/03/21	6100	R 159.93	R	975 573.00
Pietermaritzburg	Boicide D		CLASS THREE MEDICAL	2017/535986/07	QUOTATION	PKT	AC-404608	2020/03/23	100	R 4 021.73	R	402 173.00
Pietermaritzburg	Paper towels		SHOSHO INDUSTRIAL	2003/009940/23	RT14-2019	BOX	AC-404433	2020/03/19	7000	R 12.94	R	90 562.50
Pietermaritzburg	Heavy duty rubber cleaning glove		SIYAKHULIS TRADING	2004/099727/23	QUOTATION	EA	AC-404431	2020/03/19	500	R 18.00	R	9 000.00
Pietermaritzburg	Full face shield (protective goggles)		SUPRA HEALTH CARE	2007/027848/07	QUOTATION	EA	AC-404429	2020/03/19	350	R 229.94	R	80 479.00

Pietermaritzburg	DISPOSABLE GOWNS	LOGAN MEDICAL	2012/056508/07	QUOTATION	EACH	AC-404609	2020.03.23	350	R	40.25	R	14 087.50
Pietermaritzburg	TOUNGE DEPRESSOR				BOX			20	R	20.00	R	400.00
Pietermaritzburg	OVER SHOE NON WOVEN LINEN SAVERS				PKT OF 100			550	R	110.00	R	60 500.00
					BOX			15	R	575.00	R	8 625.00
					PKT OF 100			20	R	100.00	R	2 000.00
PIETERMARITZBURG	SLEEVE PROTECTOR SINGLE USE											
Pietermaritzburg	DISPOSABLE GOWNS Medium	PROMED TECHNOLOGIES	2014/162486/07	RT32	EA	AC-404626	2020/03/25	200	R	23.14	R	4 628.00
Pietermaritzburg	DISPOSABLE GOWNS Large	PROMED TECHNOLOGIES	2014/162486/07	RT32	EA	AC-404627	2020/03/26	150	R	23.83	R	3 574.50
Pietermaritzburg	Cooler Box 2liters	DIMK PTY LTD	2016/391176/07	QUOTATION	LT	AC-404430	2020/03/19	10	R	515.90	R	5 159.00
Pietermaritzburg	Disposable Gown				EACH			500	R	19.85	R	9 925.00
Pietermaritzburg	Spray Bottles (2 liters)	STARDUST MARKETING	2019/622167/07	QUOTATION	EA	AC-404611	2020/03/23	300	R	25.00	R	7 500.00
Pietermaritzburg	GLOCO METER	CLASS THREE MEDICAL	2017/535986/07	QUOTATION	EACH	AC-404435	2020/03/19	12	R	9 311.11	R	111 733.32
Pietermaritzburg	ENT SET				EACH			20	R	3 623.10	R	72 462.00
Pietermaritzburg	HB METER				EACH			12	R	3 737.50	R	44 850.00
Pietermaritzburg	STETHOSCOPE				EACH			15	R	455.00	R	6 824.96
Pietermaritzburg	LARYNGOSCOPE				EACH			5	R	4 773.13	R	23 865.65
Pietermaritzburg	Cartridges Samsung(printing medical reports)	RISING FAST TRADING	2016//431333/07	QUOTATION	EACH	AC-404638	2020/03/26	10	R	2 500.00	R	25 000.00
Pietermaritzburg	Cartridges (printing medical reports)	SIYAKHULIS TRADING	2004/099727/23	QUOTATION	EA	AC-404431	2020/03/19	10	R	1 900.00	R	19 000.00
Pietermaritzburg	Heavy duty gloves				EACH			500	R	18.00	R	9 000.00
Pietermaritzburg	Batteries				EA			310	R	49.00	R	15 190.00
	NON STERILE GLOVES MEDIUM	EVERGREEN LATEX CC	2002/057771/23	RT76	BOX	AC-085644	2020/07/03	100	R	51.27	R	5 127.00
	NON STERILE GLOVES LARGE				BOX			100	R	51.27	R	5 127.00
Pietermaritzburg	NON STERILE GLOVES	SUPRA HEALTH CARE	2007/027848/07	QUOTATION	BOX	AC-404428	2020/03/19	1 100	R	42.24	R	46 458.50
Pietermaritzburg	LATEX GLOVES				BOX			100	R	458.85	R	45 885.00
Pietermaritzburg	Sleeve protector (single use)	UMUSA KAMI SUPPLIES	2019//443164/07	QUOTATION	BOX	AC-450365	2020/04/08	20	R	176.75	R	3 535.00
Pietermaritzburg	Flu Vaccine	KARMA BIOTECH		RT285	EA	AC-404636	2020/03/26	2450	R	39.93	R	97 828.50
Pietermaritzburg	PROTECTIVE GOOGLES	UMUSA KAMI SUPPLIES	2019/443164/07	QUOTATION	EA	AC-085601	2020/04/14	350	R	60.00	R	21 000.00
Pietermaritzburg	Full face shield	HYCHEM (PTY) LTD	2012/045088/07	QUOTATION	EA	AC-085604	2020/04/16	9900	R	9.50	R	108 158.00
Pietermaritzburg	Water boot (gumboots)	BBF SAFETY	2014/095914/07	RT59	PAIR	AC-404444	2020/03/19	154	R	152.00	R	23 408.00
Pietermaritzburg	Colour coded mops& buckets	KWANDOKUHLE TRADING	2018/255751/07	QUOTATION	EA	AC-404446	2020/03/19	70	R	330.00	R	23 100.00
Pietermaritzburg	Colour coded buckets				EA			70	R	290.00	R	20 300.00
	Pedals				EA			80	R	230.00	R	18 400.00
Pietermaritzburg	PULSE OXIMETER	CLASS THREE MEDICAL	2017/535986/07	RT2	EA	AC-404448	2020/03/19	5	R	5 561.40	R	27 807.00
Waterval												
	WATERVAL MANAGEMENT AREA											
Waterval	Surgical masks	BIOLOGICAL PHARMACEUTICAL (PTY) LTD	2013/067392/07	RT296-08-271	EA	AC-085394	2020/03/20	10 000	R	26.65	R	266 500.00
Waterval	Surgical masks	I.H.S.		COVID 030	BX	AC-085435	2020/04/21	200 X 50		511	R	102 200.00
		BIOLOGICAL PHARMACEUTICAL (PTY)LTD	2013/067392/07	RT296-2020	EA	WV-010858	2020.05.07	30 000	R	26.65	R	799 500.00
		BIOLOGICAL PHARMACEUTICAL (PTY)LTD	2013/067392/07	RT296-2020	EA	AC-085728	2020.07.17	30 000	R	26.65	R	799 500.00
Waterval	N95 masks	LIORA MEDICAL SUPPLIES	2011/013434/23	RT32	EA	AC-085422	2020/04/16	10 000	R	5.35	R	53 500.00
Waterval	N95 masks	I.H.S.	2011/013434/23	COVID 033	BX	AC-085435	2020/04/21	100 X 10		413.6	R	41 360.00
		LIORA MEDICAL SUPPLIES	2011/013434/23	RT32	EA	AC-085710	2020.06.10	500	R	5.35	R	2 675.00
Waterval	Disposable Gown	PROMED TECHNOLOGIES	2014/162486/07	RT76-2021	EA	AC-085414	2020/04/08	1000	R	23.83	R	23 830.00
Waterval	Disposable Gown	I.H.S.		COVID 037	EA	AC-085435	2020/04/21	500	R	64.25	R	32 125.00
		PROMED TECHNOLOGIES	2014/162486/07	RT76-2021	EA	WV-010983	2020/06/17	10 000	R	23.83	R	238 300.00
Waterval	Full face shield (VISOR)	I.H.S.		COVID 036	EA	AC-085435	2020/04/21	1000	R	75	R	75 000.00
		HYCHEM PTY LTD	2012/045088/07	QUOTATION	EA	AC-085707	2020/06/10	600	R	13.8	R	8 280.00
Waterval	Protective goggles ONLY	RETROLEX	2010/015353/23	QUOTATION	EA	WV-010764	2020/03/19	150	R	45.00	R	6 750.00
Waterval	Protective goggles ONLY	I.H.S.		COVID 035	EA	AC-085435	2020/04/21	300	R	149	R	44 700.00
Waterval	Disposable aprons	CENTRAL MEDICAL (PTY) LTD	1995/003785/07	RT76-2016	EA	AC-085388	2020/03/18	100 000	R	30.32	R	3 032 000.00
Waterval	Disposable scrub suit	PROMED TECHNOLOGIES	2014/162486/07	RT76-2021	EA	AC-085414	2020/04/08	200	R	13.57	R	2 714.00
EA		PROMED TECHNOLOGIES	2014/162486/07	RT32-2019		WV-010983	2020/06/17	2000	R	17.19	R	34 380.00
	Spill Kits Biological	CLASS THREE MEDICAL	2017/535986/07	quotations	EA	AC-085716	2020.06.11	17	R	11731.90	R	200 000.00
Waterval	Non Sterile Golves	EVERGREEN LATEX CC	2002/057771/23	RT76-2020	EA	AC-085391	2020/03/19	10 000	R	90.92	R	9 200.00
Waterval		PROMED TECHNOLOGIES	2014/162486/07	RT76-2020	EA	AC-085418	2020/04/08	20 000	R	46	R	9 200.00
Waterval	Non Sterile Golves	I.H.S.		COVID 025	BOX	AC-085435	2020/04/21	200 x 100		278	R	55 600.00
Waterval	Gloves latex disposable large	PROMED TECHNOLOGIES	2014/162486/07	RT76-2021	EA	AC-85418	2020/04/08	20 000	R	11.29	R	225 800.00
Waterval	Gloves latex disposable large	I.H.S.		COVID 003	BX	AC-085435	2020/04/21	100 X 100		138.00	R	13 800.00
Waterval	Gloves latex disposable large	I.H.S.		COVID 006	BX	AC-085435	2020/04/21	100 X 100		138.00	R	13 800.00
		EVERGREEN LATEX CC	2002/057771/23	RT76-2021	EA	AC-085708	2020.06.10	300	R	49.86	R	14 958.00
Waterval	Temperature Scanner	DR TEMP	2013/120599/07	RT32	EA	AC-085423	2020/04/16	1000	R	7.73	R	7 730.00
Waterval	Temperature Scanner	I.H.S.		COVID 045	EA	AC-085435	2020/04/21	10	R	1888.5	R	18 885.00
		VPLUS TRADING	2015/338099/07	QUOTATION	EA	WV-010956	2020/06/17	20	R	1447.5	R	28 950.00
Waterval	Alcohol based hand sanitiser	LOGAN MEDICAL AND SURGICAL SUPPLIES CC	2012/056508/07	QUOTATION	EA	AC-085393	2020/03/20	1030	R	189.8	R	195 500.00
Waterval		Terata Supplies	2017/469259/07	QUOTATION	EA	AC-085401	2020/03/27	245	R	1122.00	R	275 800.00
Waterval		UKNP TRADING	2001/005154/23	QUOTATION	EA	AC-085397	2020/03/19	60	R	495.00	R	29 700.00

Waterval		BARRS PHARMACEUTICALS (PTY) LTD	2012/056577/07	RT-300	BT	AC-085413	2020/04/08	10 000	R 13.89	138,900.00
Waterval		I.H.S.		COVID 046	BT	AC-085435	2020/04/21	250 X 500ML	46.37	R 11 592.50
Waterval		I.H.S.		COVID 049	BT	AC-085435	2020/04/21	40 X 25 LT	1635.45	R 65 418.00
		BARRS PHARMACEUTICALS (PTY) LTD	2012/056577/07	RT-300	BT	AC-085386	2020/04/21	1000X500ML	R21.92	R 21 920.00
		JH CHEMICALS TRADING AS JAVU HOLDINGS	2015/310741/07	QUOTATION	BT	AC-085445	2020/04/28	300X500ML	R63.25	R 18 975.00
		BARRS PHARMACEUTICALS (PTY) LTD	2012/056577/07	RT 300	LT	AC -085717	2020/06/22	500MLX4000	R14.01	R 56 040.00
		HONEY BEE TRADE AND INVEST PTY LTD	2015/376173/07	QUOTATION	LT	AC-085718	2020/06/26	260X5 (1300)	R340.00	R 88 400.00
Waterval	Surgical scrub 500ml	HOSPITAL EQUIPMENT MANUFACTURER PTY LTD	2000/000651/07	QUOTATION	BT	AC-085431	2020/04/16	400X500ML	R 58.8	R 23 520.00
	Surgical scrub 5LT	BARRS PHARMACEUTICALS (PTY) LTD	2012/056577/07	RT 300	LT	AC-085717	2020/06/22	400X5LT	R155.18	R 62 072.00
Waterval	Bicide D / Bleach	SNOTHILE BESUTHU	2016/357629/07	QUOTATION	LT	AC-085432	2020/04/17	10X25LT	R12.8	R 3 200.00
		INSPEC -A PEST	2007/009937/23	EMAILDD 2020.04.14 BD 25 FROM RC MR MATHENJWA WB ?	LT	WV-010990	2020.06.15	570	R207.00	R 117 990.00
		TIMTAKEOVAL PTY LTD	2017/234792/07	QUOTATION	LT	AC-085729	2020.07.20	1500LT	R383.33	R 23 000.00
	Bleach	HYCHEM PTY LTD	2012/045088/07	QUOTATION	LT	AC-085706	2020.06.09	1500LT	R17.48	R 26 220.00
Waterval	Paper towels	PROMED TECHNOLOGIES	2014/162486/07	RT 14111703-00008	RA	AC-085392	2020/03/19	1000	R55.75	R 55 750.00
		PROMED TECHNOLOGIES	2014/162486/07	RT 14111703-00008	RA	AC-085419	2020/04/14	2000	R55.76	R 111 500.00
		PROMED TECHNOLOGIES	2014/162486/07	RT232-2019	RA	WV-010983	2020/06/07	5000	R18.84	R 94 200.00
Waterval	Heavy duty rubber cleaning glove	TCC CHEMICALS	2002/029401/23	QUOTATION	PR	WV-010765	2020/03/19	600	R30.00	R 18 000.00
	Heavy duty rubber cleaning glove	KHULAMBULAZI	2019/181820/07	QUOTATION	PR	AC-085428	2020/04/16	500	R 34.00	R 17 000.00
Waterval	Cooler Box 2liters	BOTHALE PROJECTS AND CONSTRUCTIONS	2017/377599/07	QUOTATION	EA	AC-085430	2020/04/16	10	R 196.57	R 1 965.70
Waterval	Spray Bottles (2 liters)	BOTHLALE PROJECTS AND CONSTRUCTION PTY LTD	2017/377599/07	QUOTATION	EA	AC-085420	2020/04/14	500X2LT	R 12.42	R 6 210.00
	Spray Bottles	I.H.S.		COVID 054	EA	AC-085435	2020/04/21	300X500ML	24.3	R 7 290.00
		INSPEC -A PEST	2007/009937/23	EMAILDD 2020.04.14 BD 25 FROM RC MR MATHENJWA WB (ITS CORRECT?)	EA	WV-010927	2020/06/04	2	402.5	R 805.00
Waterval	Plastic Covered Mattresses	SA INDUSTRIAL SUPPLIES	2017/000098/07	QUOTATION	EA	AC-085429	2020/04/16	200	R 109.87	R 21 974.00
Waterval	Disposable Linen	PROMED TECHNOLOGIES	2014/162486/07	RT32	EA	AC-085424	2020/04/16	5000	R 2.18	R 10 900.00
		PROMED TECHNOLOGIES	2014/162486/07	RT32-2019	EA	WV-010983	2020/06/17	5000	2.18	R 10 900.00
Waterval	Disposable coverall suits	ALFREHUTCH TRADING CC	2008/130764/23	RTCOVID19-014	EA	AC-085395	2020/03/20	1000	R89.76	R 89 760.00
Waterval	Disposable coverall suits	I.H.S.		COVID 041	EA	AC-085435	2020/04/21	200	300.11	R 60 022.00
Waterval	Disposable coverall suits	I.H.S.		COVID 042	EA	AC-085435	2020/04/21	200	300.11	R 60 022.00
Waterval	Tongue Depressor	EVERGREEN LATEX CC	2002/057771/23	RT76-2020	BOX	AC-085415	2020/04/08	300	8.68	R 2 604.00
		EVERGREEN LATEX CC	2002/057771/23	RT32-2019	BX	AC-085712	2020.06.10	50	R8.68	R 434.00
Waterval	Matress Cover for hospitals	HOSPITAL EQUIPMENT MANUFACTURER PTY LTD	2000/000651/07	RT24	EA	AC-085433	2020/04/21	120	R563.12	R 67 574.40
Waterval	Batteries / Thermoscan probes	MZUZOVAMA HLULUWE CRESSECT NO 26 NLCANDU PARK NEWCASTLE	2017/470194/07	QUOTATION	EA	AC-085402	2020/03/25	30	R35.76	R 2 146.00
Waterval	Batteries / Thermoscan probes	MZUZOVAMA HLULUWE CRESSECT NO 26 NLCANDU PARK NEWCASTLE	2017/470194/07	QUOTATION(NOT FOUND)	EA	WV-010401	2020/03/25	100	R179.2	R 17 920.00
Waterval	Linen Savers	LOGAN MEDICAL AND SURGICAL SUPPLIES CC	2012/056508/07	RT32	EA	AC-085416	2020/04/08	5000	R0.78	R 3 900.00
Waterval	Brush Surgical Sterile (single use)	LOGAN MEDICAL AND SURGICAL SUPPLIES CC	2012/056508/07	RT32	EA	AC-085425	2020/04/16	1000	R3.01	R 3 010.00
Waterval	Over shoe non woven (single use)	I.H.S.		COVID 044	BX	AC-085435	2020/04/21	5 X 100	130	R 650.00
		KKAP MDICAL SUPPLIES		RT32	BOX	AC-085426	2020/04/16	1000	21	R 21 000.00
Waterval	Sleeve protector (single use)	MEDI-CORE TECHNOLOGIES	2013/198711/07	RT32	EA	AC-085427	2020/04/16	10 000	R0.22	R 2 200.00
Waterval	Drip stand mobile	NEW HORIZON METALS CC	2000/007991/23	RT24	EA	AC-085434	2020/04/21	4	560.64	R 2 242.56
Waterval	Petal bins stainless steel	SNOTHILE BESUTHU	2016/357629/07	QUOTATION	EA	AC-085438	20200420	50	300	R 15 000.00
Waterval	Red plastic bags (biohazardous bags)	I.H.S.		COVID 050	EA	AC-085435	2020/04/21	300	1.8	R 540.00
Waterval	Anti-Bacterial liquid soap	SAMAZULU	2018/560743/07	QUOTATION	25LT	AC-085200	2020/04/14	200 LT	1875	R 15 000.00
Waterval	Sanitizer (mounted)	SNOTHILE BESUTHU	2016/357629/07	QUOTATION	EA	AC-085437	2020/04/22	29	R1000.00	R 29 000.00
Waterval	Soap dispenser (mounted)	BOTHLALE PROJECTS AND CONSTRUCTION PTY LTD	2017/377599/07	QUOTATION	EA	AC-085436	2020/04/22	22	R887.28	R 19 520.00
		PHUME ENHLE PTY LTD	2015/252383/07	QUOTATION	EA	AC-085439	2020/04/22	70	R426	R 29 820.00
		PN MEDICAL	2007/031947/07	QUOTATION	EA	WV-010871	2020.05.14	124	932.33	R 115 609.50
	Service waste removal	CENTRAL MEDICAL (PTY) LTD	1995/003785/07	QUOTATION	EA	WV-010796	2020/04/22	1	12588.35	R 12 588.35
	Face Cloth Masks for Officials	SHONGOLOLO PRINTERS	2015/061732/07	QUOTATION	EA	AC-085447	2020/05/05	1250	R24.00	R 30 000.00
	HB Meter	TRIPHARMA	2013/179232/07	QUOTATION	EA	WV-010865	2020/05/12	12	R1386.47	R 16 637.64
	Stand Wash Hand Steel (Sani Stand)	COSMOS	2001/005154/23	QUOTATION	EA	WV-010877	2020/05/14	29	R890.00	R 25 810.00

	Spray Bottle Knapsak Spuite	BKB UTRECHT		QUOTATION	EA	WV-010867	2020/05/13	15	R333.01	R	4 995.15
	DECONTAMINATION OF Hospital, Club and SCM WATERVAL	DNA FUMIGATION SERIVES	7304015463085	QUOTATION	SQUARE METER	AC-085398	2020.03.23	Service	R15000.00	R	15 000.00
	DECONTAMINATION OF ADMIN BLOCK AC Office WATERVAL	DNA FUMIGATION SERIVES	7304015463085	QUOTATION	SQUARE METER	AC-085721	2020/07/09	Service	R2499.99	R	2 499.99
	DECONTAMINATION OF ADMIN BLOCK NEWCASTLE PRISON	DNA FUMIGATION SERIVES	7304015463085	QUOTATION	SQUARE METER	AC-085722	2020/07/10	Service	R3.90625	R	1 437.50
	DECONTAMINATION OF CORRECTIONAL CENTRE MED B WATERVAL	KHULAMBULAZI PROJECTS	2019/181820/07	QUOTATION	SQUARE METER: Hospital, Unit A, Unit B and Kitchen	AC-085726	2020.07.16	Service	R6500.00	R	6 500.00
	DECONTAMINATION OF CORRECTIONAL CENTRE MED A WATERVAL	KHULAMBULAZI PROJECTS	2019/181820/07	QUOTATION	SQUARE METER: 975m2, 23 Offices incl Toilets	AC-085727	2020.07.17	Service	R6000.00	R	6 000.00
	DECONTAMINATION OF CORRECTIONAL CENTRE CLUB BUILDING, TRAINING CENTRE AND OFFICES WATERVAL	UNI TRADE SPECIALSTS	1998/030161/23	QUOTATION	SQUARE METER: 2890 M2	AC-085730	2020.07.27	Service	R7360.00	R	7 360.00
	DECONTAMINATION OF CORRECTIONAL CENTRE UTRECHT WATERVAL	DNA FUMIGATION SERIVES	7304015463085	QUOTATION	SQUARE METER: 1023M2 : 15 Offices, cells, Kitchen, Toilets, Ablutions and Hospital Section	AC-085734	2020.07.31	Service	R2415.00	R	2 415.00
	DECONTAMINATION OF SCM OFFICES WATERVAL	UNI TRADE SPECIALSTS	1998/030161/23	QUOTATION	SQUARE METER;908M2	AC-085735	2020.07.31	Service	R2300.00	R	2 300.00
TOTAL AMOUNT										R	26 434 006.23