

No	Date of Procurement	Item Procured Including Quantities Per Item	Procurement process/method followed (Prescripts) e.g Practice Note 3 of 2016/17 or Practice Note 5 of 2020/21	Suppliers Name	Name of Directors	WOMAN / MAN	YOUTH / ADULT	DESIGNATION GROUP	DISABLED	date of first registration of the entity with CIPC	Indicate if the company registration includes supply of PPE as a service that they render	Unit Price	Quantity Ordered	Total Price	National Treasury Prices Guide or Market Price Where No Guide (Equating to Order Price)	TOTAL AS PER NATIONAL TREASURY PRICE GUIDE	Savings
1	15-May-20	Face Cloth Masks	Instruction Note 5 2020/21	Tsalach Solutions	Mihathi Khazamula	Man	Adult	African	No	05 April 2016	Yes	R16,68	12 666	R211 268,88	R25,00	R316 650,00	R105 381,12
2	15-May-20	Face Cloth Masks	Instruction Note 5 2020/21	Samsrec Production	SAMUEL NTSANWISI ISABEL TSAKANI SHIMANGE	Man Woman	Youth	African	No	13 June 2013	Yes	R25,00	30 000	R750 000,00	R25,00	R750 000,00	R0,00
3	15-May-20	Face Cloth Masks	Instruction Note 5 2020/21	Magaga Ditswhene Production	SEKWENG FLORENCE MADHLABA	Woman	Adult	African	No	23 March 2007	Yes	R25,00	12 666	R316 650,00	R25,00	R316 650,00	R0,00
4	15-May-20	Face Cloth Masks	Instruction Note 5 2020/21	Kulani Magaza Fashion Design	NURSE URRENA SAMSON GIVEN MABUZA ANGELINAH KHOZA SARAH LISSETH CHAUQUE VIVIAN VIKANI URENA	Woman Woman Woman	1 Youth Adults	African	No	04 November 2015	Yes	R25,00	12 666	R316 650,00	R25,00	R316 650,00	R0,00
5	15-May-20	Face Cloth Masks	Instruction Note 5 2020/21	Liberer Consulting	MATATETJA DANIEL PHEME	Man	Adult	African	No	19 January 2011	yes	R25,00	12 666	R316 650,00	R25,00	R316 650,00	R0,00
6	15-May-20	Face Cloth Masks	Instruction Note 5 2020/21	Mma Maru	MAMARU SARAH KOMOTE JOANKI WILLIAM KOMOTE	1 Woman 1 Man	Adult	African	No	25 April 2016	Yes	R25,00	100 000	R2 500 000,00	R25,00	R2 500 000,00	R0,00
7	15-May-20	Face Cloth Masks	Instruction Note 5 2020/21	Crustalos Cartour (Pty) Ltd	WELHEMINA SETSHABA RATSOMA	Woman	Adult	African	No	13 May 2014	YES	R20,00	50 000	R1 000 000,00	R25,00	R1 250 000,00	R250 000,00
8	02-Jun-20	Heavy Duty Gloves	Emergency Procurement -quotes	Glen Life Group of Companies (Pty) Ltd	Itani Emmauel Glen Senwamaeli	Man	Adult	African	No	26 July 2013	YES	R27,00	10 000	R270 000,00	R27,00	R270 000,00	R0,00
9	02-Jun-20	Heavy Duty Gloves	Emergency Procurement -quotes	Rebante Trading and Projects (Pty)Ltd	Hulani Siveya	Woman	Youth	African	No	25 November 2013	YES	R27,00	10 000	R270 000,00	R27,00	R270 000,00	R0,00
10	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	AG Medical	Awashma Deandand Anneline Govender Woodley Theshen Myeywa Faralla	Woman Woman Man	Youth Youth Adult	African	No	14 November 2012	YES	R16,09	100 000	R1 609 195,00	R43,00	R4 300 000,00	R2 690 805,00
11	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Sedliaka Projects	Patric Bongani Nakumangalaha	Man	Adult	African	No	14 December 2005	YES	R20,00	500 000	R10 000 000,00	R43,00	R21 500 000,00	R11 500 000,00
12	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	NMM Investment Solutions	Nesutshaba Michelle Mude	Woman	Youth	African	No	19 September 2017	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
13	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Mizana Trading	Bhekani Mashaba K Lipheko	Man Woman	Adult Adult	African African	No	07 August 2015	YES	R20,00	250 000	R5 000 000,00	R43,00	R10 750 000,00	R5 750 000,00
14	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Mizana Trading	Bhekani Mashaba K Lipheko	Man Woman	Adult Adult	African African	No	07 August 2015	YES	R18,98	1 000 000	R18 980 000,00	R43,00	R43 000 000,00	R24 020 000,00
15	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	RRA	PP Madzise	Man	Youth	African	No	06 January 2009	YES	R18,00	100 000	R1 800 000,00	R43,00	R4 300 000,00	R2 500 000,00
16	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Glen Life Group	Itani Emmauel Glen Senwamaeli	Man	Adult	African	No	26 July 2013	YES	R18,00	100 000	R1 800 000,00	R43,00	R4 300 000,00	R2 500 000,00
17	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	ENPRO Laboratories	Avashoni Edward Matakanye Lufano Matakanye	Man Woman	Adult Youth	African African	No	10 February 2015	YES	R16,00	1 500 000	R24 000 000,00	R43,00	R64 500 000,00	R40 500 000,00
18	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Shilombe Trading	Themba Maluleke Rhubeni Maluleke	Man Man	Youth Youth	African African	No	01 March 2012	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
19	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Tshamiso Trading 135	Mhlava Bruce	Man	Adult	African	No	04 July 2013	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
20	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Moonrho Trading and Projects	Baloyi Charlott Leboqana	Woman	Adult	African	No	27 March 2015	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
21	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Maqache	Mabunda Wynny	Woman	Adult	African	No	15 June 1999	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
22	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	RHH	Muliani Rwoonoo	Man	Youth	African	No	10 July 2014	YES	R20,00	200 000	R4 000 000,00	R43,00	R8 600 000,00	R4 600 000,00
24	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	BD IT	Mpho Tobi Nelwamondo	Man	Youth	African	No	23 July 2010	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
25	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Hipno Trading (Pty ) Ltd	MP Molefe	Man	Adult	African	No	20 July 2015	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
26	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Hudi Medical	Suwani Amy	Man	Youth	African	No	03 February 2020	YES	R19,98	300 000	R5 994 000,00	R43,00	R12 900 000,00	R7 206 000,00
27	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Maqache	Rabwezwi Wisani	Man	Adult	African	No	28 March 2008	YES	R18,00	300 000	R5 400 000,00	R43,00	R12 900 000,00	R7 500 000,00
28	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Marothodi Projects	Ramokoko Raymond	Man	Youth	African	No	06 February 2018	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
29	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Masemosi Developers	M.G Lekota	Man	Adult	African	No	17 July 2002	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
30	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Murumba Consulting	H B Ramabulana	Man	Adult	African	No	26 September 2017	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
31	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	North Siders Management Consultation	Sekhubane Jessica	Woman	Adult	African	No	09 June 2015	YES	R16,00	500 000	R8 250 000,00	R43,00	R21 500 000,00	R13 250 000,00
32	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Tsopane Pharm T/A Lemnymed	Tsekiso Tsopane	Man	Adult	African	No	01 April 2009	YES	R18,50	200 000	R3 700 000,00	R43,00	R8 600 000,00	R4 900 000,00
33	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	VNF Engineering	YN Orren	Man	Adult	African	No	27 December 1995	YES	R13,84	100 000	R1 384 000,00	R43,00	R4 300 000,00	R2 916 000,00
34	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Asiansa trading and projects	AA Lukoto	Man	Adult	African	No	20 May 2016	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
35	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Basani IT Solution	Mudzimba Hubert Ramaqwebhe	Man	Adult	African	No	26 September 2017	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
36	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Luhura	Managa Muvhulawa Susan Mabogo Takalani Nelson	Woman Man	adult	African	No	15 October 2007	YES	R20,00	1 000 000	R20 000 000,00	R43,00	R43 000 000,00	R23 000 000,00
37	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Mmapadi Group	Matome Malatjie	Man	Adult	African	No	20 May 2013	YES	R20,00	300 000	R6 000 000,00	R43,00	R12 900 000,00	R6 900 000,00
38	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Zibozonke Milambo	Zibozonke Milambo	Man	Adult	African	No	30 July 2019	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
39	09-Apr-20	3 Ply Mask Surgical	Instruction Note 8 2019/20	Zibozonke Milambo	Zibozonke Milambo	Woman	Adult	African	No	30 June 2019	YES	R20,00	100 000	R2 000 000,00	R43,00	R4 300 000,00	R2 300 000,00
41	20-May-20	Sleeve Protector	Instruction Note 3 of 2020/21	Yona Solution	RY Masha	Man	Youth	African	No	19 May 2019	YES	R45,50	10 000	R455 000,00	R45,50	R455 000,00	R0,00
42	20-May-20	Sleeve Protector	Instruction Note 3 of 2020/21	Tendroli Business Enterprise (Pty) Ltd	TK Nenqwekhulu	Man	Youth	African	No	15 January 2014	YES	R45,50	10 000	R455 000,00	R45,50	R455 000,00	R0,00
43	20-May-20	Sleeve Protector	Instruction Note 3 of 2020/21	Akanani TE (Pty) Ltd	Khosa Casandra Tsakani	Woman	Youth	African	No	30 September 2014	YES	R45,50	10 000	R455 000,00	R45,50	R455 000,00	R0,00
44	13-Apr-20	Hand sanitizers 350ml	Instruction Note 3 of 2020/22	Tsopane Pharmacy t/a Lemnymed Pharmacy	Tsekiso Tsopane	Man	Adult	African	No	01 April 2009	YES	R29,90	300 000	R8 970 000,00	R62,00	R18 600 000,00	R9 630 000,00
45	03-Apr-20	Balaklava Theatre caps	Instruction Note 8 of 2019/20	Brian Pienaar North (Pty) Ltd	Brian Pienaar, Arma Marie Elizabeth Uys Paul Arnan Rely Lorna Khumo Batsana	Man Man Woman	Adult Adult Adult	3 Whites 1 African	No	06 January 1999	YES	R79,00	30 000	R2 370 000,00	R79,00	R2 370 000,00	R0,00
46	13-Apr-20	Goggles	Instruction Note 8 of 2019/20	Khavalama Ndaba Business Solutions	Njabulo Maisa	Man	Youth	African	No	18 January 2018	YES	R32,00	15 000	R480 000,00	R100,44	R1 506 600,00	R1 026 600,00
47	Face Visors Shields	Instruction Note 8 of 2019/20	Bas Medexpress cc	AL Nazam Armstrong JAPeterson AF Baulackey August	LC Woman Man Woman	Adult Adult Adult Youth	African African African African	No	12 April 2006	YES	R20,00	3 000	R60 000,00	R108,00	R324 000,00	R264 000,00	
48	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Ica- Phanda Holdings Pty Ltd	PT Neluhani	Man	Adult	African	No	02 June 2014	YES	R17,00	30 000	R510 000,00	R108,00	R3 240 000,00	R2 730 000,00
49	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Tendroli Business Enterprise (Pty) Ltd	Nenqwekhulu Tendani	Man	Youth	African	No	15 January 2014	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
50	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Rebante Trading and Projects (Pty)Ltd	Hulani Siveya	Woman	Youth	African	No	25 November 2013	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
51	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	NOY Business Trading (Pty) Ltd	Malumbete Nkwanda	Man	Youth	African	No	26 June 2017	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
52	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Yona Solution	Moyiswa Yollanda	Woman	Youth	African	No	16 May 2019	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
53	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	X – NET Trading Enterprise	Maluleke Sydwell Holani R Nisabo	Man Woman	adult Adult	African African	No	05 September 2007	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
54	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Glen Life Group of Companies (Pty) Ltd	Itani Emmauel Glen Senwamaeli	Man	Adult	African	No	26 July 2013	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
55	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Pat and Josh Business Consultants	Rahshikanga Nindelindi	Man	Adult	African	No	14 January 2019	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
56	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Big O Trading 844 cc	Shirly n shabati Mphetheu	Woman	Adult	African	No	25 October 2010	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
57	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Thramathu General Trading	Tshilhe Mashau	Man	Youth	African	No	07 July 2017	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
58	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Senia Business Enterprise	Janita Khan	Woman	Adult	African	No	21 November 2001	YES						

62	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Marothodi projects	Ramokoko Raymond	Man	Youth	African	No	05 February 2018	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
63	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Bapedi Conglomerate Holdings (Pty)Ltd	RP Kqalema	Man	Adult	African	No	01 December 2014	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
64	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Tshamiso Trading 135	Mhlava Bruce	Man	Adult	African	No	04 July 2013	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
65	20-May-20	Face Visors Shields	Instruction Note 3 of 2020/21	Tshamiso Accommodation and Cash Loans	Manyenyele Tshinangadzo Cedricah	Woman	Adult	African	No	15 January 2016	YES	R35,00	16 470	R576 450,00	R108,00	R1 778 760,00	R1 202 310,00
66	29-May-20	Surgical Gown (Non-Sterile)	Instruction Note 5 of 2020/21	Mkhacani Holdings (Pty) Ltd	Vonani Lubisi	Woman	Youth	African	No	28 June 2017	YES	R96,00	112 500	R10 800 000,00	R113,00	R12 712 500,00	R1 912 500,00
67	29-May-20	Surgical Gown (Non-Sterile)	Instruction Note 5 of 2020/21	Ngoako GM Holdings (Pty) Ltd	Nakedi Shane Maela	Man	Youth	African	No	27 June 2015	YES	R96,00	112 500	R10 800 000,00	R113,00	R12 712 500,00	R1 912 500,00
68	29-May-20	Surgical Gown (Non-Sterile)	Instruction Note 5 of 2020/21	Smandi Project Management	Smangele Ashley Phalandwa	Woman	Adult	African	No	23 July 2008	YES	R96,00	22 500	R2 160 000,00	R113,00	R2 542 500,00	R382 500,00
69	29-May-20	Surgical Gown (Non-Sterile)	Instruction Note 5 of 2020/21	King Kone Resourced	Mmakadi Sophonia Mashamaitse	Man	Youth	African	No	30 August 2020	YES	R96,00	97 500	R9 360 000,00	R113,00	R11 017 500,00	R1 657 500,00
70	29-May-20	Surgical Gown (Non-Sterile)	Instruction Note 5 of 2020/21	Green Motion Trading Enterprise	Khuthadzo Rodney Phungo	Man	Youth	African	No	25 April 2017	YES	R96,00	22 500	R2 160 000,00	R113,00	R2 542 500,00	R382 500,00
71	29-May-20	Surgical Gown (Non-Sterile)	Instruction Note 5 of 2020/21	Confidence no 1 trading (Pty) Ltd	N Mphedu	Woman	Adult	African	No	12 March 2016	YES	R96,00	186 000	R17 856 000,00	R113,00	R21 018 000,00	R3 162 000,00
72	29-May-20	Surgical Gown (Non-Sterile)	Instruction Note 5 of 2020/21	Pamreth Holding	PA Mokoena	Man	Youth	African	No	18 September 2018	YES	R96,00	16 500	R1 584 000,00	R113,00	R1 864 500,00	R280 500,00
73	29-May-20	Surgical Gown (Non-Sterile)	Instruction Note 5 of 2020/21	Machawana Trading Enterprise	Milton Moagi Nhaluko Sharlot Shikwambana	Man Woman	Adult Youth	African	No	28 June 2013	YES	R96,00	37 500	R3 600 000,00	R113,00	R4 237 500,00	R637 500,00
74	03-Apr-20	Overshoes,	Instruction Note 5 of 2020/21	Brian Pienaar North (Pty) Ltd	Brian Pienaar, Anna Marie Elizabeth Uys Paul Adrian Rely Lorna Khumo Batsana	Man Man Woman	Adult Adult Adult	3 Whites 1 African	No	06 January 1999	YES	R32,00	30 000	R960 000,00	R130,00	R3 900 000,00	R2 940 000,00
75	29-May-20	Surgical Gown (Sterile)	Instruction Note 5 of 2020/21	Mhacani Holdings (Pty) Ltd	Vonani Lubisi	Woman	Youth	African	No	28 June 2017	YES	R120,00	37 500	R4 500 000,00	R135,00	R5 063 500,00	R562 500,00
76	29-May-20	Surgical Gown (Sterile)	Instruction Note 5 of 2020/21	Ngoako GM Holdings (Pty) Ltd	Nakedi Shane Maela	Man	Youth	African	No	27 June 2015	YES	R120,00	37 500	R4 500 000,00	R135,00	R5 062 500,00	R562 500,00
77	29-May-20	Surgical Gown (Sterile)	Instruction Note 5 of 2020/21	Smandi Project Management	Smangele Ashley Phalandwa	Woman	Adult	African	No	23 July 2008	YES	R120,00	7 500	R900 000,00	R135,00	R1 012 500,00	R112 500,00
78	29-May-20	Surgical Gown (Sterile)	Instruction Note 5 of 2020/21	King Kone Resourced	Mmakadi Sophonia Mashamaitse	Man	Youth	African	No	30 August 2019	YES	R120,00	32 500	R3 900 000,00	R135,00	R4 387 500,00	R487 500,00
79	29-May-20	Surgical Gown (Sterile)	Instruction Note 5 of 2020/21	Green Motion Trading Enterprise	Khuthadzo Rodney Phungo	Man	Youth	African	No	25 April 2017	YES	R120,00	7 500	R900 000,00	R135,00	R1 012 500,00	R112 500,00
80	29-May-20	Surgical Gown (Sterile)	Instruction Note 5 of 2020/21	Confidence no 1 trading (Pty) Ltd	N Mphedu	Woman	Adult	African	No	12 March 2016	YES	R120,00	62 000	R7 440 000,00	R135,00	R8 370 000,00	R930 000,00
81	29-May-20	Surgical Gown (Sterile)	Instruction Note 5 of 2020/21	Pamreth Holding	PA Mokoena	Man	Youth	African	No	18 September 2018	YES	R120,00	5 500	R660 000,00	R135,00	R742 500,00	R82 500,00
82	29-May-20	Surgical Gown (Sterile)	Instruction Note 5 of 2020/21	Machawana Trading Enterprise	Milton Moagi Nhaluko Sharlot Shikwambana	Man Woman	Adult Youth	African	No	28 June 2013	YES	R120,00	12 500	R1 500 000,00	R135,00	R1 687 500,00	R187 500,00
83	09-Apr-20	Rubber Boots	Emergency Procurement -quotes	Eagles Eyes Suppliers	KE Mane PM Mane	Man Woman	Adult Adult	African African	No	05 October 2001	YES	R150,00	500	R75 000,00	R150,00	R75 000,00	R0,00
84		Cellular Phones, Free Data, Free SMS and 100 Airtime (SAMSUNG Tab A 2019)HAWEE P8 LITE (2017) LG K10 (2017) LG K4 (2017) LG Q6 NOKIA 3 SAMSUNG GALAXY A3 (2017) SAMSUNG GALAXY J2 CORE SONY XPERIA L1	Emergency Procurement	MTN South Africa					No		YES	R2 000,00	5 000	R10 000 000,00	R2 000,00	R10 000 000,00	R0,00
85	18-Mar-20	Sanitisers Refills (1 liters)	Emergency Procurement-quotes	Prosecure	F Govender	Man	Adult	African	No	14 November 2012	YES	R170,00	300 000	R51 000 000,00	R186,60	R55 980 000,00	R4 980 000,00
86	18-Mar-20	Refill Automated Dispensers	Emergency Procurement-quotes	Clinipro	SB Kopedi	Man	Adult	African	No	27 November 2006	YES	R170,00	30 000	R5 100 000,00	R186,60	R5 598 000,00	R498 000,00
87	18-Mar-20	Sanitisers Refills (1 liters)	Emergency Procurement-quotes	Prosecure	F Govender	Man	Adult	African	No	14 November 2012	YES	R170,00	300 000	R51 000 000,00	R186,60	R55 980 000,00	R4 980 000,00
88	18-Mar-20	Hand Sanitisers (1L)	Emergency Procurement-quotes	Pro Secure Pty Ltd	F Govender	Man	Adult	African	No	14 November 2012	YES	R170,00	300 000	R51 000 000,00	R186,60	R55 980 000,00	R4 980 000,00
89	18-Mar-20	Hand Sanitisers with Manual Dispensers (1litres)	Emergency Procurement-quotes	Clinipro	SB Kopedi	Man	Adult	African	No	27 November 2006	YES	R270,00	30 000	R8 100 000,00	R270,00	R8 100 000,00	R0,00
90	18-Mar-20	Hand Sanitisers (1 litre Refill)	Emergency Procurement-quotes	Clinipro	SB Kopedi	Man	Adult	African	No	27 November 2006	YES	R170,00	30 000	R5 100 000,00	R186,60	R5 598 000,00	R498 000,00
91	18-Mar-20	Hand Sanitisers with Manual Dispensers (1litres)	Emergency Procurement-quotes	Pro Secure Pty Ltd	F Govender	Man	Adult	African	No	14 November 2012	YES	R250,00	30 000	R7 500 000,00	R250,00	R7 500 000,00	R0,00
92	03-Apr-20	Protective Cover Body suits	Instruction Note 8 of 2019/20	Brian Pienaar North (Pty) Ltd	Brian Pienaar, Anna Marie Elizabeth Uys Paul Adrian Rely Lorna Khumo Batsana	Man Man Woman	Adult Adult Adult	3 Whites 1 African	No	06 January 1999	YES	R32,00	30 000	R960 000,00	R286,20	R8 586 000,00	R7 626 000,00
93	26-May-20	Camping folding tables 180 cm	Emergency Procurement-quote	Makro	Mohamed Abdool Samad Mitchell Wayne Stage	Man	Adult	African	No	27 November 1991	N/A	R599,00	37	R22 163,00	R599,00	R22 163,00	R0,00
94	26-May-20	Instant Gazebos	Emergency Procurement-quote	Makro	Mohamed Abdool Samad Mitchell Wayne Stage	Man	Adult	African	No	27 November 1991	N/A	R999,00	50	R49 950,00	R999,00	R49 950,00	R0,00
95	18-Mar-20	Automated Dispensers	Instruction Note 8 of 2019/20	Clinipro	SB Kopedi	Man	Adult	African	No	27 November 2006	YES	R980,00	3 000	R2 940 000,00	R1 400,00	R4 200 000,00	R1 260 000,00
96	30-Mar-20	Sanitizer Dispensers - Automated	Instruction Note 8 of 2019/20	Servest	Kagiso Tiso Holdings Management shareholding	N/A	N/A	African	No	29 April 1997	YES	R980,00	753	R737 940,00	R1 400,00	R1 054 200,00	R316 260,00
97	18-May-20	Automated Hand Sanitizer Dispensers	Instruction Note 8 of 2019/20	Clinipro	SB Kopedi	Man	Adult	African	No	27 November 2006	YES	R960,00	3 000	R2 880 000,00	R1 400,00	R4 200 000,00	R1 320 000,00
98	29-Mar-20	Television, Decoder Sets & Installation	Emergency Procurement -quotes	Makro SA	Mohamed Abdool Samad Mitchell Wayne Stage	Man	Adult	African	No	27 November 1991	N/A	R2 449,00	62	R151 838,00	R2 449,00	R151 838,00	R0,00
99	09-Apr-20	Digital Thermometers	Instruction Note 8 of 2019/20	Mavu Ashu Civils	AD Makwela	Man	Adult	African	No	02 August 2005	YES	R1 956,00	5 000	R9 780 000,00	R2 527,20	R12 636 000,00	R2 856 000,00
100	09-Apr-20	Digital Thermometers	Instruction Note 8 of 2019/20	Faymed Consulting & Supplies Pty Ltd	NP Nephawe	Woman	Adult	African	No	16 August 2016	YES	R1 856,00	500	R928 000,00	R2 527,20	R1 263 600,00	R335 600,00
101	31-Mar-20	Digital Thermometers	Instruction Note 8 of 2019/20	Mamello Clinical Solutions	MK Mokoena	Man	Youth	African	No	04 December 2014	YES	R1 856,00	500	R928 000,00	R2 527,20	R1 263 600,00	R335 600,00
103	31-Mar-20	Digital Thermometers	Instruction Note 8 of 2019/20	Testo South Africa	C Tomansk	Unknown	Unknown	African	No	19 November 2015	YES	R1 856,00	500	R928 000,00	R2 527,20	R1 263 600,00	R335 600,00
104	31-Mar-20	Digital Thermometers	Instruction Note 8 of 2019/20	Viestro Medical Supply and Project Services	V Mufamdi	Woman	Youth	African	No	12 April 2012	YES	R1 856,00	500	R928 000,00	R2 527,20	R1 263 600,00	R335 600,00
105	31-Mar-20	Infrared Handheld non-contact thermometer	Instruction Note 8 of 2019/20	Valve Chem Medical Group	N.A. Rekhotsu	Man	Adult	African	No	14 November 2019	YES	R1 956,00	500	R978 000,00	R2 527,20	R1 263 600,00	R285 600,00
106	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Smandi Project Management	SA Phalandwa	Woman	Adult	African	No	23 July 2008	YES	R8 600,00	5 000	R8 600 000,00	R2 527,20	R12 636 000,00	R4 036 000,00
107	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	T7 Mash	TM Monepya	Man	Youth	African	No	08 January 2020	YES	R1 720,00	3 500	R6 020 000,00	R2 527,20	R8 845 200,00	R2 825 200,00
108	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Steelwood International (Pty) Ltd t/a Medena	GM Bird Q.B McNamara D.A McNamara CDM Post O'Hohaughy Maqete	Man Man Man Man	Adult Adult Adult Adult Youth	White White African African White African	No No No No No	10 June 1997	YES	R1 720,00	3 000	R5 160 000,00	R2 527,20	R7 581 600,00	R2 421 600,00
109	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Mamello Clinical Solutions	MK Mokoena	Man	Youth	African	No	04 December 2014	YES	R1 720,00	3 000	R5 160 000,00	R2 527,20	R7 581 600,00	R2 421 600,00
110	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	GIGY'S TRADING (PTY) LTD	Ignatius Motsuri Mphahlele	Man	Adult	African	No	01 July 2014	YES	R1 720,00	3 000	R5 160 000,00	R2 527,20	R7 581 600,00	R2 421 600,00
111	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	RHHM	Muhlanzi Rvonnong	Man	Youth	African	No	10 July 2014	YES	R1 720,00	3 000	R5 160 000,00	R2 527,20	R7 581 600,00	R2 421 600,00
112	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Lunako Solutions	A.Y Magodi	Woman	Adult	African	No	11 April 2017	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00
113	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	IVM Chemicals (Pty) Ltd	M.M Mpanya	Man	Adult	White	No	01 March 2015	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00
114	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Mangere S (Pty) Ltd	P Makhafola	Man	Adult	African	No	11 March 2016	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00
115	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Limpco cc	N Tshabalala	Woman	Youth	African	No	14 June 2001	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00
116	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	MakTend Trading (Pty) Ltd	Evelyn Wisane Maluleke	Woman	Adult	African	No	29 August 2016	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00
117	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Tshamiso Trading 135	Mhlava Bruce	Man	Adult	African	No	04 July 2013	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00

118	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	NMM Investment Solutions (Pty) Ltd	NM Mude	Woman	Youth	African	No	18 September 2017	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00
119	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	777MPS Logistics	Divhamudimo Aaron Suwani	Man	Youth	African	No	13 March 2007	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00
120	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Optics Defined Technology (Pty) Ltd	LN Mabunda	Man	Adult	African	No	11 September 2009	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00
121	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Value Chem Medical Group	N.A. Rekhosho	Man	Adult	African	No	14 November 2019	YES	R1 720,00	500	R860 000,00	R2 527,20	R1 263 600,00	R403 600,00
122	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Pro-Asanta	ML Machaka	Woman	Adult	African	No	22 April 2016	YES	R1 951,20	4 000	R7 804 800,00	R2 527,60	R10 110 400,00	R2 305 600,00
123	15-May-20	Digital Thermometers	Instruction Note 8 of 2019/20	Mamelle	MK Moloena	Man	Youth	African	No	04 December 2014	YES	R1 951,20	1 110	R2 165 832,00	R2 527,60	R2 805 636,00	R639 804,00
124	03-Jun-20	Hospital Bed Adjustable	Instruction Note 5 of 2020/21	Mphlumi Risk Services	Nkateko Holeni	Male	Adult	African	No	05 October 2018	N/A	R19 999,00	150	R2 999 850,00	R19 999,00	R2 999 850,00	R0,00
125	03-Jun-20	Hospital Bed Adjustable	Instruction Note 5 of 2020/21	Faithcare Medicals (Pty) Ltd	Mabuza Faith Akoua Elebu	Linda Woman	Woman	Africans	No	17 July 2016	N/A	R19 999,00	150	R2 999 850,00	R19 999,00	R2 999 850,00	R0,00
126	03-Jun-20	Hospital Bed Adjustable	Instruction Note 5 of 2020/21	Maphondo Trading and Projects	Baloyi Charlol Lebogang	Woman	Adult	African	No	27 March 2015	N/A	R19 999,00	200	R3 999 800,00	R19 999,00	R3 999 800,00	R0,00
127	04-Apr-20	Accommodation: Dinner, Bread, Lunch for 15 Staff Members Working in COVID19 Ward (Polokwane Hospital) for 30 Days	Emergency Procurement Quote	Protea Hotel	TC Shearer GJE Qunter PW Shearer	Man Woman	Man	Whites	No	18 December 1964	N/A	R42 000,00	15	R630 000,00	R42 000,00	R630 000,00	R0,00
128	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	Dzimpho Catering and Supply Services	N Mphume	Woman	Adult	African	No	07 May 2018	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
129	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	Exello Trading Enterprise	MP Murwai	Man	Youth	African	No	01 February 2018	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
130	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	Footprint Industries ( Pty) Ltd	NL Marivate	Man	Youth	African	No	20 October 2016	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
131	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	Lendelam Trading and projects	N.A Maghanda	Man	Adult	African	No	08 June 2010	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
132	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	Matloga Dento 24 CC	Mashau MM	Man	Adult	African	No	03 June 2008	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
133	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	Mhacani Holdings ( Pty) Ltd	Vonani Lubisi	Woman	Youth	African	No	28 June 2017	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
134	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	NELL Holdings PTY LTD	Nelwamondo MT Nelwamondo M	Man Woman	Youth	African African	No	26 April 2013	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
135	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	SMSTD Investment (pty)ltd	ML Nemakonde	Man	Youth	African	No	06 December 2012	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
136	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	SOR trading Pty Ltd	Masethe LP	Woman	Adult	African	No	19 September 2016	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
137	21-Jun-20	Gloves- Sirg sterile - later	Instruction Note 5 of 2020/21	MOKOADI GENERAL TRADING	NG Pilane	Woman	Adult	African	No	18 July 2008	YES	R6,90	144 000	R 993 600,00	R7,00	R1 008 000,00	R14 400,00
138	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	Azaniafocomedia (Pty) Ltd	MJ Dube	Man	Adult	African	No	29 April 2014	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
139	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	C Matodzi Projects	C Matodzi	Man	Adult	African	No	03 July 2003	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
140	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	Emperor Pharmaceutical	W Shmullik	Man	Adult	White	No	25 October 2007	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
141	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	Khumantho Suppliers and Investment	TA Khumalo	Man	Adult	African	No	27 October 2008	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
142	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	Lopez Group cc	MM Leopeng	Man	Adult	African	No	14 April 2011	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
143	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	Makhavhani Trading CC	T.F Seleka	Man	Adult	African	No	28 July 2008	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
144	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	Makhosini Trading and Projects	G. Ramushu	Woman	Adult	African	No	27 March 2015	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
145	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	MC Mvura Cleaning and Projects	TL Nkomo	Man	Youth	African	No	28 November 2006	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
146	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	MMAZWI CIVIL AND CONSULTING	MP Lesufi	Man	Adult	African	No	24 August 2004	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
147	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	Model C Properties	DC Makhene	Man	Adult	African	No	04 November 2011	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
148	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	MOTSAMAI INVESTMENT	LF Mameta	Man	Adult	African	No	19 January 2015	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
149	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	MUSENIMUSA PTY LTD	SC Ntshane	Woman	Adult	African	No	09 March 2017	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
150	21-Jun-20	N95/K95	Instruction Note 5 of 2020/21	Septennial (Pty) Ltd	LR Phume	Man	Adult	African	No	18 December 2014	YES	R27,50	46 154	R 1 269 230,77	R37,80	R1 744 615,38	R475 384,62
151	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	ZKBS Group (Pty) Ltd	KR Tsopane	Woman	Adult	African	No	13 March 2019	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
152	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Africa Become Pty Ltd	DNG Cele	Woman	Adult	African	No	22 June 2018	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
153	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Africa now Pty Ltd	NJ Nemaoui	Woman	Adult	African	No	11 May 2018	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
154	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Badget Trading and Projects	NG Nthulane	Man	Youth	African	No	09 October 2008	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
155	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Balo Holdings	MC Baloyi	Man	Adult	African	No	06 February 2016	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
156	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Bokens Trading Pty Ltd	NC Netshivhuyu	Woman	Youth	African	No	08 January 2014	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
157	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	D and T Business Projects	Musau M.L H Musau PN Musau	Man	Woman	African African African	No No	29 July 2004	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
158	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Dings Holding	MS Madinqana	Man	Youth	African	No	26 July 2019	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
159	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	ECCETRIC INVESTMENT PTY LTD	MW Chauke	Woman	Adult	African	No	31 January 2013	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
160	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Fumi and Mixo Consulting (Pty) Ltd	RSR Sibanda	Woman	Youth	African	No	23 September 2016	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
161	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Fundudu Consulting	F Ramakhetla	Man	Adult	African	No	07 May 2010	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
162	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Inkhazi (Pty) Ltd ( Alternative Offer )	Weslight Marais Karabo Keleboille Kotsedi	Male Male	Youth	White African	No	26 April 2013	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
163	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Lefatshe la rona Trading and Projects	Makopane F.N	Man	Adult	African	No	27 February 2017	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
164	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Lugisa Trading and Projects	LR Mathiba Nthethe	BT Man	Man	African African	No	05 January 2018	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
165	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	MALK PROJCTCS 16 1981	MG Phabela	Man	Adult	African	No	04 September 2014	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
166	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Bliss Pharmaceutical	C Tlouabata	Woman	Adult	African	No	20 June 2011	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
167	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Mogohle Morufane Trading	TT Morufane	Man	Youth	African	No	12 September 2013	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
168	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Mphaphu Security Services	N.P Tshvohota	Man	Adult	African	No	05 February 2015	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
169	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Muthuhadi General Trading	MK Nesenqane	Man	Adult	African	No	08 April 2005	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
170	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Ncarines General Trading	JS Sino	Woman	Youth	African	No	03 April 2018	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
171	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Pen it Solutions	ND Phaswana Masi	M Male	Youth	African African	No No	30 October 2006	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
172	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Pro-P Suppliers	LP Mhahlele	Man	Adult	African	No	07 March 2006	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
173	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	Rofika Trading and projects 72	Netshuangani K	Woman	Youth	African	No	07 February 2011	YES	R0,80	1 200 000	R 960 000,00	R0,90	R1 080 000,00	R120 000,00
174	21-Jun-20	Glo NON Sirg sterile - LATEX 6	Instruction Note 5 of 2020/21	RRA Trading	PP Madzie	Man	Youth	African	No	06 January 2009	YES	R0,80	1 200 000	R 960 000,00			

179	21-Jun-20	Covershoe	Instruction Note 5 of 2020/21	Lindaa (Pty) Ltd	Mhlanoo G	Woman	Youth	African	No	03 July 2017	YES	R100,00	1 800	R	180 000,00	R130,00	R234 000,00	R54 000,00		
180	21-Jun-20	Gloves -Surgical sterile nitr 3	Instruction Note 5 of 2020/21	Bonny Med Pty Ltd	T. R. Mkhaleke	Man	Adult	African	No	15 September 2017	YES	R6,80	150 000	R	1 020 000,00	R7,00	R1 050 000,00	R30 000,00		
181	21-Jun-20	Gloves -Surgical sterile nitr 3	Instruction Note 5 of 2020/21	Cool Ideas (pty)ltd	NI Ratshelola Gwabane	Man	Man	Adult	Adult	African	No	16 August 2002	YES	R6,80	150 000	R	1 020 000,00	R7,00	R1 050 000,00	R30 000,00
182	21-Jun-20	Gloves -Surgical sterile nitr 3	Instruction Note 5 of 2020/21	Mabathavi Trading 43	HB Mhlatla	Man	Adult	African	No	09 May 2008	YES	R6,80	150 000	R	1 020 000,00	R7,00	R1 050 000,00	R30 000,00		
183	21-Jun-20	Gloves -Surgical sterile nitr 3	Instruction Note 5 of 2020/21	MOKGEBEDI TRADING AND CONSULTING	M Moloi	Woman	Youth	African	No	24 October 2017	YES	R6,80	150 000	R	1 020 000,00	R7,00	R1 050 000,00	R30 000,00		
184	21-Jun-20	Gloves -Surgical sterile nitr 3	Instruction Note 5 of 2020/21	Sibasiba Maintenance (Pty)Ltd	DL Rachuene	Man	Youth	African	No	17 October 2017	YES	R6,80	150 000	R	1 020 000,00	R7,00	R1 050 000,00	R30 000,00		
185	21-Jun-20	Gloves -Surgical sterile nitr 3	Instruction Note 5 of 2020/21	Tucopro ( Pty) Ltd	A Marole	Woman	Youth	African	No	20 July 2018	YES	R6,80	150 000	R	1 020 000,00	R7,00	R1 050 000,00	R30 000,00		
186	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Creative Venturumbini Trading and Projects	M Kgomo	Woman	Youth	African	No	05 February 2016	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
187	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Dadbro Investments	K Dada M Dada	Woman	Man	Adult	African	No	09 August 1974	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81	
188	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Phezisani Catering Fresh Product General Services	Tshidavhu JA; Mamgo HM	Woman	Adult	African	No	04 August 2003	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
189	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Gosebo Industrial Solution (Pty)Ltd	SC Sekoati	Man	Man	Adult	African	No	12 June 2014	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81	
190	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	GRM Trading Enterprise CC	Molelele G	Man	Adult	African	No	11 May 2017	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
191	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	HAROLD GROUP HOLDING	Muswobi MH	Man	Adult	African	No	09 July 2013	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
192	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Holefi Consulting and Projects	MW Mkwelwe	Man	Black	African	No	12 June 2017	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
193	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Hulwango Projects	TB Mbezi	Woman	Adult	African	No	26 November 2014	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
194	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Isha Solutions ( Pty ) Ltd	Luwimbe M	Man	Youth	African	No	12 July 2018	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
195	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Lekgotla Engineering (Pty) Ltd	G Thobakoalet	Man	Adult	African	No	27 February 2015	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
196	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	GABROCTIA (pty) Ltd	MP Makhathu	Woman	Adult	African	No	03 February 2016	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
197	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Makanama Construction Trading	PM Madisa TJ	Woman	Man	Youth	African	No	19 August 2015	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81	
198	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Makgobedi Training and Consulting	ME Moloi	Woman	Youth	African	No	24 October 2017	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
199	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Marble Technologies	Mamabolo MS	Man	Youth	African	No	19 October 2012	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
200	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Makoma Violet Business Enterprise (pty)Ltd	M. J. Selomo	Woman	Adult	African	No	18 February 2015	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
201	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Mzereva Group	A Chauke	Man	Adult	African	No	23 August 2013	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
202	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	NBW Ndlowu Investment	NBW NDLUVU	Man	Youth	African	No	12 October 2017	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
203	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	NOVA BUSINESS TRADING ( PTY ) Ltd	Rachana NP	Woman	Youth	African	No	18 July 2017	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
204	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	OWAME COMMUNICATIONS	MM Leshaba	Woman	Youth	African	No	12 September 2008	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
205	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Phuroku Projects (Pty) Ltd	ST Mathibena	Man	Adult	African	No	31 March 2015	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
206	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Sebaraboi Traders	MM Semanya	Man	Adult	African	No	01 September 2004	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
207	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Second generation Consulting (Pty)Ltd	T Furumela	Man	Woman	Adult	African	No	10 October 2017	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81	
208	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Seladi Consulting	SP Maleka	Woman	Adult	African	No	02 February 2018	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
209	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Summer Rain Trading and Projects	K Munalisi	Man	Youth	African	No	15 June 2016	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
210	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	THEZE TRADING ENTERPRISE	TT Moradu	Woman	Adult	African	No	26 May 2015	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
211	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Tshivhe Trading Enterprise	Tshivheaho K Gavhi A	Man	Man	Adult	African	No	17 September 2007	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81	
212	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Mmamoleloho Investment	Thema D; Thema MS	Woman; Man	Adult	African	No	01 December 2002	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
213	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Bridge 99 Project	MP Masepe	Woman	Youth	African	No	02 September 2014	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
214	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	NMR INDUSTRIAL SERVICES	Laiman Nduma Midaka	Male	Adult	African	No	10 February 2015	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
215	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	Hluwani Travel and tourism	MH Hlangwani	Woman	Adult	African	No	18 April 2007	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
216	21-Jun-20	Single Bodysuit -02	Instruction Note 5 of 2020/21	KingBash Entertainment	LKG Motswi	Male	Youth	African	No	21 February 2014	YES	R249,00	3 871	R	963 870,97	R286,00	R1 107 096,77	R143 225,81		
															<b>R623 650 086,88</b>			<b>R935 258 407,00</b>	<b>R311 608 320,12</b>	