

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:					
Captured by:	August 2021 / Kajal Wiese	Contact Number:	082 315 0480 / (016) 450 3110	Email Address:	KajalK@sedibeng.gov.za
Reviewed by:	August 2021 / Charles Steyn	Contact Number:	(016) 450 3073	Email Address:	CharlesS@sedibeng.gov.za

Please do not change the format of the spreadsheet
Kindly send the completed report to: ocpcovid-19reporting@treasury.gov.za

Supplier Name	CSD Registration No.	Business Registration Number (if not on CSD)	Is the Supplier a Manufacturer? (Y/N)	Name of Manufacturer (if supplier is not a Manufacturer)	Item Description	If "Other" please provide the item / service description	Unit of Measure (UOM)	If "Other UOM" please provide UOM	Quantity	Unit Price per UOM	Total Order Amount	Order Number	Order Date	Payment Total	Payment Date
(As per CSD Registration)	(MA000....)		(Choose from dropdown list)		(Choose from dropdown list)		(Choose from dropdown list)						(yyyy-mm-dd)		(yyyy-mm-dd)
LEBOTSENG TRADING CC	MAAA0089752	2006/171330/23	N	N/A	PPE021 Sanitising of building	COVID SANITISING BUILDINGS: MAIN BUILDING	Other UOM	Sum	1.00	R28,400.00	28,400	1039680	2021-08-04	R28,400.00	2021-08-13
LEBOTSENG TRADING CC	MAAA0089752	2006/171330/23	N	N/A	PPE021 Sanitising of building	FUMIGATION AT MARKET BUILDING	Other UOM	Sum	1.00	R29,500.00	29,500	1039682	2021-08-10	R29,500.00	2021-08-13
LEBOTSENG TRADING CC	MAAA0089752	2006/171330/23	N	N/A	PPE021 Sanitising of building	FUMIGATION IN CITY HALL AFTER COVID	Other UOM	Sum	1.00	R29,650.00	29,650	1039687	2021-08-11	R29,650.00	2021-08-31
BEN KING WORLD LINK PTY LTD	MAAA0612481	2018/221800/07	N	N/A	PPE001 Surgical masks for	FUNERAL	Box of 50	Box of 50	250.00	R115.00	28,750	1039698	2021-08-12	N/A	N/A
KARELI TRADING	MAAA1101536	2021/625928/07	N	N/A	PPE021 Sanitising of building	BLACK DISPOSABLE FACE MASKS	Other UOM	Sum	1.00	R28,500.00	28,500	1039707	2021-08-19	R28,500.00	2021-08-31
HECTOR 68 TRADING	MAAA1080011	2021/599073/07	N	N/A	PPE020 Hand sanitisers and	SANITIZING OF VEREENIGING YAAL	25 Litre	25L	10.00	R650.00	6,500	1039708	2021-08-19	R27,480.00	2021-08-31
HECTOR 68 TRADING	MAAA1080011	2021/599073/07	N	N/A	PPE027 Manual sanitiser dis	TEKNORAMA	Each	Each	2.00	R900.00	1,800	1039708	2021-08-19	R27,480.00	2021-08-31
HECTOR 68 TRADING	MAAA1080011	2021/599073/07	N	N/A	Other	SCREEN PROTECTOR	Each	Each	15.00	R800.00	12,000	1039708	2021-08-19	R27,480.00	2021-08-31
HECTOR 68 TRADING	MAAA1080011	2021/599073/07	N	N/A	PPE011 Digital thermometer	COVID 045 DIGITAL BODY THERMOMETER	Each	Each	2.00	R840.00	1,680	1039708	2021-08-19	R27,480.00	2021-08-31
HECTOR 68 TRADING	MAAA1080011	2021/599073/07	N	N/A	PPE015 Non-sterile examine	INFRARED NON CONTACT	Each	Each	5.00	R400.00	2,000	1039708	2021-08-19	R27,480.00	2021-08-31
HECTOR 68 TRADING	MAAA1080011	2021/599073/07	N	N/A	PPE019 Surface sanitisers as	COVID19 LATEX GLOVES BOX OF 100	Box of 100	Box of 100	4.00	R500.00	2,000	1039708	2021-08-19	R27,480.00	2021-08-31
HECTOR 68 TRADING	MAAA1080011	2021/599073/07	N	N/A	PPE001 Surgical masks for	COVID19 SANITIZING WIPES 70% ALCOHOL	Box of 100	Bucket of 2000 wipes	10.00	R150.00	1,500	1039708	2021-08-19	R27,480.00	2021-08-31
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE020 Hand sanitisers and	DISPOSABLE FACE MASKS	25 Litre	25L	10.00	R600.00	6,000	1039708	2021-08-19	R27,500.00	2021-08-31
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE027 Manual sanitiser dis	COVID 049 SANITISER WITH NOT LESS THAN 70% ALCOHOL	Each	Each	2.00	R1,000.00	2,000	1039708	2021-08-19	R27,500.00	2021-08-31
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	Other	PADEL SANITIZING STAND	Each	Each	15.00	R800.00	12,000	1039708	2021-08-19	R27,500.00	2021-08-31
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE011 Digital thermometer	SCREEN PROTECTOR	Each	Each	2.00	R1,000.00	2,000	1039708	2021-08-19	R27,500.00	2021-08-31
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE015 Non-sterile examine	COVID 045 DIGITAL BODY THERMOMETER	Box of 100	Box of 100	5.00	R400.00	2,000	1039708	2021-08-19	R27,500.00	2021-08-31
K2017035103(SOUTH AFRICA)	MAAA0471870	2017/035103/07	N	N/A	PPE019 Surface sanitisers as	INFRARED NON CONTACT	Other UOM	Bucket of 2000 wipes	4.00	R500.00	2,000	1039708	2021-08-19	R27,500.00	2021-08-31