

Private Bag X59, Arcadia, 0007/70 Meintjies Street, Sunnyside, Pretoria, 0001

Enq: Boitumelo Musi, Tel: (012) 444 3000, Fax: (012) 341 8932, e-mail address: Boitumelo.Musi@dmre.gov.za

Reference: COVID-19 PROCUREMENT

Justice and Correctional Service Private Bag X276 Pretoria 0001

Attention: Laura Mseme, Laura.Mseme@treasury.gov.za

Bruce Sarela; Bsarela@justice.gov.za

INTER-MINISTERIAL COMMITTEE REGARDING A RESPONSE TO ANTI-CORRUPTION MEASURES AND REGARDING TRANSPARENCY IN COVID-19 ALL PROCUREMENT, INCLUDING PERSONAL PROTECTIVE EQUIPMENT (PPE)

The Department of Mineral Resources and Energy acknowledges receipt of your letter dated 11 August 2020.

Attached to this letter is a detailed report on all COVID-19 procurement, including Personal Protective Equipment (PPE) to the value of R3 441 162.51 as at 18 August 2020. The attached report will also be published in our Departmental website.

Yours sincerely

Adv. T Møkoena

Director-General; DMRE

Date:

ORDER NUMBER COMMENTS OR-027430 Ongoing OR-027428 Ongoing OR-027428 Ongoing OR-027426 Ongoing OR-027427 Ongoing OR-027427 Ongoing OR-027427 Ongoing OR-027429 Ongoing OR-027429 Ongoing OR-027429 Ongoing OR-027445 Delivered OR-027451 Delivered OR-027452 Delivered OR-027451 Delivered OR-027456 Delivered OR-027468 Delivered
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COMMENTS	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered	Ongoing	Ongoing	Ongoing	Ongoing
ORDER	OR-027463	OR-027473	OR-027470	OR-027469	OR-027474	OR-027472	OR-027471	OR- 027491	OR- 027495	OR- 027492	OR- 027493	OR - 027489	OR - 027490		OR - 027532	OR - 027560	OR - 027561	OR - 027551	OR - 027552	OR -027553	OR -027554	OR- 027572	OR- 027571	OR - 027573	OR - 027574
% OWNED BY PEOPLE WITH DISABILITIES	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	0 %0	%0	%0	%0	%0	%0	%0	0%	%0	%0
% OWNED BY BLACK WOMEN	100%	100%	100%	400%	100%	100%	100%	%0	%0	%0	%0	100%	100%	100%	%08	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0
% OWNED BY YOUTH	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	% 0	%0	%0	100%	100%	100%	100%	100%	100%	100%	100%	100%
OWINED BY BLACK PEOPLE	%(
BBBEE %	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 8 0%	Level B 0%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%	Level 1 100%
AWARD E	31-May-20	31-May-20	31-May-20	31-May-20	31-May-20	31-May-20	31-May-20	31-May-20 L	31-May-20 L		31-May-20	31-May-20 L	31-May-20	31-May-20 L	3-Jun-20 L	11-Jun-20 L	25-Jun-20 L	25-Jun-20 Lo	25-Jun-20 Le	25-Jun-20 Le	25-Jun-20 Le	10-Jul-20 Le	8-Jul-20 Le	8-Jul-20	8-Jul-20
Z	Once-Off 31-	Once-Off 31-	Once-Off 31	Once-Off 31-	Once-Off 31-	Once-Off 31-	Once-Off 31-	Once-Off 31-	Once-Off 31-	Once-Off 31-	Once-Off 31-	Once-Off 31-	Once-Off 31-	Once-Off 31-	Once-Off 3-J	Once-Off 11-	Once-Off 25-	Once-Off 25-	Once-Off 25-	Once-Off 25-	Once-Off 25-	Six months 10-	Six months 8-J	Six months 8-J	Six months 8-J
CEILING	R1,712.54 C	R9,340.30 C	R5,515.40 C	R20,309.00 C	R32,692.00 C	R29,297.40	R1,384.60 C	R25,300.00	R120,000.00		R109,013.20 O	R6,120.00 O	R2,290.26 O	R84,500.00		R7,000.00	R63,769.66 O	R8,495.62 O	R9,185.63 O	R4,592.81 O	R4,592.81 0	R86,334.00 SI	R313,857.00 Si	R358,320.00 Si	R172,830.60 Si
SUPPLIER NAME	Masana Hygiene Services	Reyakopele Trading 130	Reyakopele Trading 130	Reyakopele Trading 130	Reyakopele Trading 130	Reyakopele Trading 130	Reyakopele Trading 130	Calvary Enterprises cc	Mintek	Mintek	Bokao Amahle	Lindokuhlemate Trading and Projects	Reyakopele Trading 130	Reyakopele Trading 130		Orison Chemicals	Mujammilo Investments	Mujammilo Investments	Mujammilo Investments	Mujammilo Investments	Mujammilo Investments	Tshbanyana Engineering & Projects	Tiolo Moruong Renewables	Nice Flower Trading 39	Lekepa Projects
DESCRIPTION OF SERVICE / GOODS	Appointment of Masana Hygiene Services to provide sanitizing and disinfecting office services to the East London Regional Offices.	Appointment of Reyakopele Trading 130 to provide sanitizing and disinfecting officeservices to the Klerksdorp Regional Office.	Appointment of Reyakopele Trading 130 to provide sanitizing and disinfecting office services to the Braamfontein Offices.	itizing services	Appointment of Reyakopele Trading 130 to provide sanitizing and disinfecting office services DMRE offices, Trevenna Campus to sanitize offices	Appointment of Reyakopele Trading 130 to provide sanitizing and disinfecting office services to the DMRE offices Matimba House	Appointment of Reyakopele Trading 130 to provide sanitizing and disinfecting officeservices to the Mafikena Regional Office.	۰	<u> </u>			2	Appointment of service Reyakopele to render disinfect and sanitizing services to DMRE offices in Polokwane, 18A Landross Mare Street	able		ē							Apointment of service provider Tlolo Moroung (Pty) Ltd. to sanitize and disinfect two DMRE in the Northen Cape for a period of six months.	Appointment of service provider Nice Flower Trading to sanitize and distriect DMRE offices in the Eastern Cape for a period of six months.	Appointment of service provider Lekepa Projects to sanitize and distrifect DMRR offices in Limpopo, Landorss Mare office at an amount of 389 414,00 and Maponya Investment Building at an amount of R133 416.00
DESCE	Appointment of Ma disinfecting office s	Appointment of Figure disinfecting office	Appointment of F disinfecting office	Appointment of Fand disinfecting	Appointment of F disinfecting office offices	Appointment of F	Appointment of F disinfecting office	Appointment of Calvary to rende DMRE offices in Port Elizaberth	Appointment of N based hand sanit	Appointment of N sanitzers) for ve	Appointment of B acrylic perspex gloffices.	Appointment of L DMRE offices in I	Appointment of s services to DMR	Appointment of Reyakopele tradir masks and face shields to DMRE	Appointment of A Thermometer tes	Appointment of a 500 ML antibacte	Appointment of s deliver single bec	Appointment of a deliver single be (Polokwane Don	Appointment of a deliver 2 single b	Appointment of service provide deliver 1 single bed / mattness Braamfontein Regional Office	Appointment of s deliver 1 single b West, Rustenbur	Appointment of servi sanitize and disinfect period of six months.	Apointment of sel disinfect two DMF	Appointment of so disinfect DMRE o	Appointment of a disinfect DMRE of R39 414,00 at

COMMENTS	ping	guis	ing	ing	ing	ered	ared	Bred	pere	ared	pare
	4 Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Delivered	Delivered	Delivered	Delivered	Delivered	Delivered
ORDER	OR - 027564		OR -027544		OR- 027543		OR - 027643	OR - 027576	OR - 027577	OR - 027579	OR- 027645
% OWNED BY PEOPLE WITH DISABILITIES	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0
% OWNED BY BLACK WOMEN	51%	%0	%D	100%	%09	%0	%0	%0	%0	100	100%
% OWNED BY YOUTH	%0	100%	%0	100%	20%	400%	%0	%0	%0	100	%0
% OWNED BY BLACK PEOPLE	100%	100%	100%	100%		100%	%0	100%	100%	100	100%
BBBEE %	Level 1 1	Level 1	Level 1	Level 1	Level 1 100%	Level 1	Level 8 0°	Level 1	Level 1 10	Level 1 10	Level 1
AWARD DATE			10-Jun-20	18-Jun-20	10-Jun-20	27-101-20	3-Aug-20	10-Jul-20	10-Jul-20	10-Jul-20	6-Aug-20
DURATION	Six months 8-Jul-20	Six months 18-Jul-20	Six months	Six months	Six months	Once-Off	Once-Off	Once-Off	Once-Off	Once-Off 1	Once-Off 6
CEILING	R158,616.00	R56,826.72	R397,972.44	R158,699.86	R98,874.00	R86,400.00	R144,700.00	R7,600.00	R2,873.85	R3,999.00	R109,658.25
SUPPLIER NAME	Afrigrowth Investments	Matsediso Group	Awcrete (Pty) Ltd.		Clean 4 U Hygiene Services	Khehlalami General & Supply	Mintek	Today's Destiny Trading & Projects 195	Golden Rewards	Epicnoses	Unitrade Medical, Surgical and Cleaning Supplies
DESCRIPTION OF SERVICE / GOODS	e and 3 m2 wice a	a	Appointment of service provider Awcrete (Pty) Ltd. to sanitize and disinfect DMRG acfraces, Gartney Head offices Trevance Sampus on 70 Mentiles & Francis Baard street, Landbank Matimba Building on Visagie street and Cnr. De Korte & De Beer streets, Braamfontein twice a month for a period of six months at an amount of R397 972,44.	00		Appointment of service provider Khelhalam General Supply & Cleaning Ir Appointment of service provider Khelhalam General Supply & Cleaning Ir to supply and install 110cm. * **ROEm protective clear acryifor plaxiglass shield countering for reception desks in the DMRE offices, Protekwane (30), 20e a Form Constitutional House (30), East London (33), Maithment and Marikeng (32), Durban (97), Kimberly (95), Maithment House (95), Welkom (93), Port Elizaberth (92), Kimberly (95), Maithment (35), Trevane Camplus (95), Willbank (92), Gape Town Attenuny Absa Building (32).	Appointment of service provider Mintek to supply and deliver washable masks, hand and surface sanitizers to the DMRE offices.	Appointment of service provider Today's Destiny to supply and deliver 1 Today's Destiny to supply and deliver 1 Today cangle base / mattress complete to the DMRE offices in the Northern Caries	Appointment of service provider Golden Rewards to supply and deliver of friegle base / mattress to the DMRE offices in the Western Cape of single	Appointment of service provider Epicnoses to supply and deliver 1 single base / mattress complete to the DMRE offices in Welkom regional office. Free State.	(500ml and 25Litre (Gel and Liquid) for
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DESCRIPTION OF SERVICE / GOODS	SUPPLIER NAME	CEILING AMOUNT	DURATION	AWARD	BBBEE	% OWNED BY BLACK PEOPLE	% OWNED BY YOUTH	% OWNED BY BLACK WOMEN	% OWNED BY PEOPLE WITH DISABILITIES	ORDER	COMMENTS
		CLEANING SERVICES CONTRACT SANITIZATION	SANITIZATI	NO							
Appointment of FP Hygiene Services to install and replenish a minimum of 60% alcohol-based hand sanitizers in Cape Town for a period of six (06) months.	FP Hygiene Services	R9,521.63	06 months	13-Mar-20	Level 1	400%	%0	%0	%0	OR-027430	Ongoing
Appointment of FP Hygiene Services to install and replenish a minimum of 60% alcohol-based hand sanitizers in Durban for a period of six (06) months.	FP Hygiene Services	R9,521.63	06 months	13-Mar-20	Level 1	400%	%0	%0	%0	OR-027428	Ongoing
jional	Calvary Enterprise CC	R25,396.48	06 months	13-Mar-20	Level 1	100%	%0	%0	%0		Ongoing
Jac.	Calvary Enterprise CC	R29,763.84	06 months	13-Mar-20	Level 1	100%	%0	%0	%0	OR-027426	Ongoing
Appointment of Calvary Enterprise cc to install and replenish a minimum of 60% alcohol-based hand sanitizers in Welkom Regional Office for a period of six (06) months	Calvary Enterprise CC	R16,661.77	06 months	13-Mar-20	Level 1	400%	%0	%0	%0	OR-027435	Ongoing
Appointment of Lindokuhlemate Trading and Projects to install and replenish a minimum of 60% alcohol-based hand sanitizers in Braamfontein Regional Office for a period of six (06) months.	Lindokuhlemate Trading and Projects	R11,886.00	06 months	13-Mar-20	Level 1	100%	%0	100%	%0	OR-027434	Ongoing
ad	Lindokuhlemate Trading and Projects	R31,050.00	06 months	13-Mar-20	Level 1	100%	%0	100%	%0	OR-027424	Ongoing
Appointment of Randgate Fleet Management & Consulting to install and I replentsh a minimum of 60% alcohol-based hand sanitizers in Kimberley Regional Office for a period of six (06) months.	Randgate Fleet Management & Consulting	R13,528.04	06 months	13-Mar-20	Level 1	100%	%0	100%	%0	OR-027427	Ongoing
Consulting to install and a sanitizers in 6) months.	Appointment of Randgate Fleet Management & Consulting to install and Randgate Fleet Management & Consulting replents a minimum of 60% alcohol-based hand sanifizers in Klerksdorp Regional Office for a period of six (06) months.	R7,627.19	06 months	13-Mar-20	Level 1	100%	%0	100%	%0	OR-027431	Ongoing
Appointment of Randgate Fleet Management & Consulting to install and replenish a minimum of 60% alcohol-based hand santitzers in Rustenburg Regional Office for a period of six (108) months.	Appointment of Randgate Fleet Management & Consulting to install and Randgate Fleet Management & Consulting replentsh a minimum of 60% alcohol-based hand sanitizers in Rustenburg Regional Office for a period of six (16) months.	R7,627.19	06 months	13-Mar-20	Level 1	100%	%0	100%	%0	OR-027425	Ongoing
Appointment of Samagaba Cleaning Services to install and replenish a minimum of 60% alcohol-based hand sanitizers in Springbok Satellite Office Regional Office for a period of six (06) months.	Samagaba Cleaning Services	R10,036.27	06 months	13-Mar-20	Level 1	100%	%0	%0	%0	OR-027433	Ongoing
Appointment of Upview General Trading cc to install and replenish a minimum of 60% alcohol-based hand sanitizers in Port Elizabeth Rezitonal Office for a period of six (6) months.	Upview General Trading CC	R7,329.87	06 months	13-Mar-20	Level 1	100%	%0	%0	%0	OR-027429	Ongoing
		R179,949,91									
		ONCE-OFF SERVICE	so.								
Prioductivention nation beams/sers, Kerills and Dispenser for Matimba Building Building Annihitment of Biologica Dharmacasiscal for the curely and delisions of	Ridge Enterprise	R 47.550.00	Once-Off	17-Mar-20	Level 1	100%	%0	%0	, %0	AH- 287464	Delivered
5	piologica Friamacetical			31-May-20	Level 1	100%	%0	100%			Delivered
	Multisurge (PTY) LTD	R69,000.00	Once-Off	31-May-20	Level 1	400%	%0	100%	%0	OR-027452	Delivered
Appointment of SupraHealthcare for the supply of three-thouand (30) (state gloves	Suprahealthcare Johannesburg	R3,793.28	Once-Off	31-May-20	Level 1	100%	%0	100%	%0	OR-027451	Delivered
	Morokgo Investment	R124,600.00	Once-Off	31-May-20	Level 1	100%	%0	100%	%0	OR-027418	Delivered
Appoitment of Ricokona Manufacturers and Suppliers to suply and deliver washable masks (3000)	Ricokona Manufacturers and Supplies	R96,255.00	Once-Off	31-May-20	Level 1	100%	%0	100%	%0	OR-027475	Delivered
sinfecting	Calvary Enterprises cc	R22,428.10	Once-Off	31-May-20	Level 1	100%	%0	%0	%0	OR-027467	Delivered
	Calvary Enterprises cc	R13,397.50	Once-Off	31-May-20	Level 1	100%	%0	%0	%0	OR-027468	Delivered
gand	Masana Hygiene Services	R9,188.07	Once-Off	31-May-20	Level 1	100%	%0	100%	%0	OR-027466	Delivered
	Masana Hygiene Services	R15,249.00	Once-Off	31-May-20	Level 1	100%	%0	100%	%0	0007400	Delivered

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Appoi single Cape.	ntment of service provider Today's Destiny to supply and deliver 1 base / mattress complete to the DMRE offices in the Northern	Today's Destiny Trading & Projects 195	R7,600.00	Once-Off	10-Jul-20	Level 1	100%	%0	% 0	%0	OR - 027576	Delivered
Appoi 1 sing office	ntment of service provider Golden Rewards to supply and deliver lle base / mattress to the DMRE offices in the Western Cape	Golden Rewards	R2,873.85	Once-Off	10-Jul-20	Level 1	100%	%0	%0	%0	OR - 027577	Delivered
Appi singl regic		Epicnoses	R3,999.00	Once-Off	10-Jul-20	Level 1	100	100	100	%0	OR - 027579	Delivered
Proc	(500ml and 25Litre (Gel and Liquid) for	Unitrade Medical, Surgical and Cleaning Supplies	R109,658.25	Once-Off	6-Aug-20	Level 1	100%	%0	100%	%0	OR- 027645	Delivered
L			D4 458 984 00								2.0	
			BUILDINGS SANITIZATION CONTRACTS	NTRACTS								
App. sanil peric		Tshbanyana Engineering & Projects	R86,334,00	Six months 10-Jul-20	10-Jul-20	Level 1 100%	100%	100%	%0	%D	OR- 027572	Ongoing
Apo	Apointment of service provider Tlolo Moroung (Pty) Ltd. to sanitize and disinfect two DMRE in the Northen Cape for a period of six months.	Tiolo Moruong Renewables	R313,857.00	Six months	8-Jul-20	Level 1	100%	100%	%0	%0	OR- 027571	Ongoing
Appk	Appointment of service provider Nice Flower Trading to sanitize and disinfect DMRE offices in the Eastern Cape for a period of six months.	Nice Flower Trading 39	R358,320.00	Six months	8-Jul-20	Level 1	100%	400%	%0	%0	OR - 027573	Ongoing
Appoint disinfect of R39 416.00	Appointment of service provider Lekepa Projects to sanitize and disinfect DMRE offices in Limpopo, Landorss Mare office at an amount of 789 414,00 and Maponya Investment Building at an amount of R133 416.00	Lekepa Projects	R172,830,60	Six months 8-Jul-20	8-Jul-20	Level 1	100%	100%	%0	%0	OR - 027574	Ongoing
App. disin and,	Appointment of service provider Afrigrowth Investments to sanitize and distributed DMRE offices in Cape Town, Constitutuonal House - 486 m2 and Atterbury House - 1950 m2 - both for a period if six months, twice a month at an amount of R188 616 00.	Arigrowth Investments	R158,616.00	Six months	8-Jul-20	Level 1	100%	%0	51%	%0	OR - 027564	Ongoing
App. disin perio	e i	Matsediso Group	R56,826.72	Six months 18-Jul-20	18-Jul-20	Level 1	100%	100%	%0	%0		Ongoing
Appr disin Men stree	Appointment of service provider Awrerle (Pty), Ltd. to sanitize and Appointment of service provider Awrerle (Pty), Ltd. to sanitize and Meriples Of Ptrancis Baard street, Landbank Matimba Building on Visagie street and Cnr. De Korte & De Beer streets, Braamfontein twice a month for a period of six months at an amount of R397 972,44.	Awcrete (Pty) Ltd.	R397,972.44	Six months 10-Jun-20	10-Jun-20	Level 1	100%	%0	%0	%0	OR -027544	Ongoing
Appx disin mon	8	Pretenia (Pty) Ltd.	R158,699.86	Six months	18-Jun-20	Level 1	100%	100%	100%	%0		Ongoing
Appr sanii Mafii six r	Jean 4 U and Hygiene Services to as in North West, Klerksdorp, offices twice a month, for a period of 74,00.	Glean 4 U Hygiene Services	R98,874.00	Six months	10-Jun-20	Level 1	100%	20%	%09	%0	OR- 027543	Ongoing
Ц												
			R1 802 330.62									