

Ref: 02/07/08/2020

Mr. K Ralikontsane
Director General
O.R Tambo House Building
Bloemfontein
9300

Dear Sir,

RE: PROCUREMENT DURING THE PERIOD OF THE COVID-19 PANDEMIC

The matter cited above refers.

Kindly find the attached list of service providers who were appointed by the Department of Police, Roads and Transport for COVID-19 related procurement.

The list is herewith attached as per "Annexure A".

It is trusted and hoped that you will find the above in order.

Kind regards,

Mr. S. S. Mtakati

Head of Department: Police, Roads& Transport

Date



LIST OF SERVICE PROVIDER RENDERED DISINFECTING SERVICES Spending from 1 April 2020 to 31 July 2020

Service provider	Amount spend to date	Accrual	Total
Bazix First (PTY) LTD	55 178.76		55 178.76
Coop Private Services (PTY) LTD	158 336.64		158 336.64
Crystal Black Group (PTY)	227 937.22		227 937.22
Lekhetho and Sons Trading (PTY) LTD	194 843.25	26 600.00	221 443.25
LT and T Business Enterprises (PTY) LTD	236 944.96		236 944.96
Mountrow (PTY) LTD	562 133.74		562 133.74
Nnoseng Motse (PTY) LTD	181 733.93		181 733.93
Nomsa Zanele Projects	61 480.00		61 480.00
Sehanyata General Trading	228 717.02		228 717.02
Thabshad Trading and Projects (PTY) LTD	96 760.44		96 760.44
Drezelrock	-	98 714.00	98 714.00
Unromax	-	105 411.88	105 411.88
PMX Trading and Projects	-	52 325.00	52 325.00
DOT Mpowo	-	415 277.52	415 277.52
K2014038096 Khothola	-	174 263.04	174 263.04
Paleil Trading Solution	-	125 249.04	125 249.04
Purple Envelope Strategies	-	95 696.16	95 696.16
Smouse Holding	-	51 353.40	51 353.40
Shirona	194 716.34		194 716.34
Chatha Silkscreen		158 282.88	158 282.88
Matsapa	-	77 387.52	77 387.52
Tshwara Nako	-	257 325.09	257 325.09
Sakula General Trading	-	285 065.76	285 065.76
Sefudli Trading	-	33 260.64	33 260.64
Exclusive event services	6 252.09		6 252.09
	2 205 034.39	1 956 211.93	4 161 246.32

OFFICE OF THE HEAD: POLICE, ROADS & TRANSPORT

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