

## MINISTRY: SPORT, ARTS AND CULTURE REPUBLIC OF SOUTH AFRICA

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Dear Colleague

## PROCUREMENT DURING THE PERIOD OF THE COVID -- 19 PANDEMIC

The above matter bears reference:

Herewith, please find below a list of companies appointed to assist with procurement of items during the COVID-19 pandemic from the Department of Sport, Arts and Culture.

Name of the company	Type of Services	Amount
Divatainment	Live Streaming Services	R 772 900.00
Roadshow Marketing – Logistics and Event Management Services;	Logistics and Event Management services	R 824 300.00
VWV Group (PTY) LTD – TV Production Management Services	TV Production Management Services	R 1 983 113.88

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NB: It must be noted that the department has procured PPE's on quotation basis as per the attached list. The three appointed service providers names and tender amounts were also publicised on the DAC website on the 05 June 2020.

Yours sincerely,

MR. E.N. MTHETHWA, MP

MINISTER OF SPORT, ARTS AND CULTURE

DATE: 2020 08 12

## COMMITMENT REGISTER

Supplier name Bidvest services Biologica pharmaceuticals	Amount Description of service
Bidvest services Biologica pharmaceuticals	
Biologica pharmaceuticals	R20,010.00 purchase of 1200 masks
	R53,300.00 purchase of 2000 masks
Bidvest services	R285,660.00 hand sanitizers for 12 months dsac 1 apr 2020 to 31 mar 2021
Multisurge	R23,000.00 10 digital thermometers
Womens edition	R135,000.00 500 X5Liter hand sanitizers
Maxitrade 48 general trading	R126,500.00 5000 cloth face masks
Maanda-nes investments (mn invest)	R429,000.00 decontaminations see orders or016964/017027/017028/017026
Lechoba medical technologies	R13,179.00 200 safety goggles
Mutanzhela training and consultin	R27,500.00 500 faceshield's for covid19
Kgosigadi health solutions	R84,604.26 first aid beds, kits etcetera for all sites at dsac premises
Womens edition	R31,250.00 training on temperature screening devices
Blax interactive trading	R96,887.50 install pedal operated hand sanitiser stands for ALL sites
Maanda-nes investments	R340,086.00 decontaminations see orders or016964/017027/017028/017026
TOTAL R1	R1,665,976.76