

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Council for Geosciences				
Type of Institution	Public Entity				
Reporting Period:	August 2020				
Captured by:	Xolisa Gugushe	Contact Number:	012-8411251	Email Address:	xgugushe@geoscience.org.za
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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)
Khanyisa Hygiene Solutions (Pty) Ltd	MAAA0036387	2015/082394/07	N	N/A	PPE021 Sanitising of buildings	Provision of deep cleaning at the Council for Geoscience Head-Office.	Each	N/A	1,00	R97 480,00	R97 480,00	PO-051562	2020/04/22	R97 480,00	2020/05/13
Khanyisa Hygiene Soutions (Pty) Ltd	MAAA0036387	2015/082394/07	N	N/A	PPE021 Sanitising of buildings	Provision of sanitization at the Council for Geoscience Head-Office.	Each	N/A	1,00	R87 000,00	R87 000,00	PO-051565	2020/04/28	R87 000,00	2020/06/30
Nyasha Empire (Pty) Ltd	MAAA0672999	2018/452195/07	N	N/A	PPE021 Sanitising of buildings	Provision of deep cleaning and sanitization at the Council for Geoscience Bellville.	Each	N/A	1,00	R134 969,00	R134 969,00	PO-051566	2020/04/28	R134 969,00	2020/06/12
Mathews and Nephew	MAAA0608590	2016/486876/07	N	N/A	PPE021 Sanitising of buildings	Provision of deep cleaning and sanitization at the Council for Geoscience Uppington.	Each	N/A	333,00	R260,00	R86 580,00	PO-051578	2020/05/13	R86 580,00	2020/05/21
Sani-Tech Durban	MAAA0327747	2012/000665/07	N	N/A	PPE021 Sanitising of buildings	Provision of deep cleaning and sanitization at the Council for Geoscience Pietermaritzburg.	Each	N/A	1,00	R10 000,00	R11 500,00	PO-051579	2020/05/13	R11 500,00	2020/08/20
Sani-Tech Polokwane	MAAA0330184	2012/000665/07	N	N/A	PPE021 Sanitising of buildings	Provision of deep cleaning and sanitization at the Council for Geoscience Polokwane.	Each	N/A	6 900,00	R5,00	R34 500,00	PO-051580	2020/05/13	R14 375,00	2020/07/31
Mkoeni (Pty) Ltd	MAAA0006988	2013/069541/07	Y	N/A	PPE000 Other PPEs	Purchase of Dust Masks	Box of 100	N/A	20,00	R67,50	R135 000,00	PO-051569	2020/05/01	R135 000,00	2020/05/31
Callfore Trading (Pty) Ltd	MAAA0003295	2014/003577/07	Y	N/A	PPE006 Visor / Face Shield	Purchase of Face Shield	Each	N/A	150,00	R40,00	R6 000,00	PO-051575	2020/05/07		
Motsiriphalala	MAAA0002392	2015/151894/07	Y	N/A	PPE011 Digital thermometer	Thermometer	Each	N/A	10,00	R2 678,85	R26 788,50	PO-051554	2020/04/14	R26 788,50	2020/05/31
True Value Investments (Pty) LTD	MAAA0642698	2017/013275/07	Y	N/A	Other	Waste Consumables	Each	N/A	600,00	R65,53	R39 315,00	PO-051576	2020/05/11		
The Dental Warehouse	MAAA0061947	1973/016918/07	Y	N/A	PPE000 Other PPEs	Variance kind of gloves	Box of 100	N/A	500,00	R124,03	R62 015,00	PO-051556	2020/05/17	R62 015,00	2020/05/31
Leopard Rock	MAAA0031901	2014/108860/07	Y	N/A	PPE018 3 Layer fabric cloth masks	Cloth Mask	Each	N/A	1 500,00	R33,64	R50 460,00	PO-051568	2020/05/01	R50 460,00	2020/06/12
Life Health	MAAA0649383	2003/024367/07	Y	N/A	Other	Health Service	Each	N/A	1,00	R496 283,00	R496 283,00	PO-051567	2020/05/01	R0,00	
The Dental Warehouse	MAAA0061947	1973/016918/07	Y	N/A	PPE000 Other PPEs	Various kinds of gloves	Box of 100	N/A	300,00	R124,03	R37 209,00	PO-051556	2020/05/17	R48 914,90	27/05/2020 - 11/09/2020
Isobiz Enterprise Pty Ltd	MAAA0567993	2018/023073/07	Y	N/A	PPE018 3 Layer fabric cloth masks	Cloth Mask	Each	N/A	1 500,00	R36,00	R54 000,00	PO-051577	2020/05/13	R54 000,00	2020/06/30
Isobiz Enterprise Pty Ltd	MAAA0567993	2018/023073/07	Y	N/A	PPE018 3 Layer fabric cloth masks	Cloth Mask	Each	N/A	1 000,00	R36,00	R36 000,00	PO-051578	2020/05/13	R36 000,00	2020/06/30
TTKN Tradng & Project	MAAA0422664	2010/115660/23	Y	N/A	PPE019 Surface sanitisers and disin	Sanitizer -detergent, general purpose all surface	Each	N/A	150,00	R2 300,00	R345 000,00	PO-051557	2020/04/17	R345 000,00	2020/05/31
Motla investment CC	MAAA0368635	2005/148565/23	Y	N/A	PPE001 Surgical masks for patients	Face masks surgical	Box of 100	N/A	10,00	R2 800,00	R28 000,00	PO-051537	2020/03/26	R28 000,00	2020/05/31
Motla investment CC	MAAA0368635	2005/148565/23	Y	N/A	PPE025 Sanitising spray bottles	Sanitizer 70% alcohol 500ml bottles	Each	N/A	500,00	R145,24	R72 620,00	PO-051537	2020/03/26	R72 620,00	2020/05/31
Motla investment CC	MAAA0368635	2005/148565/23	Y	N/A	PPE016 Sterile examination or surg	Latex and nitrate gloves	each	N/A	10,00	R3 600,00	R36 000,00	PO-051537	2020/03/26	R36 000,00	2020/05/31
Mathews and Nephew	MAAA0608590	2016/486876/07	N	N/A	PPE021 Sanitising of buildings	Deep cleaning and sanitizing ncluding fogging all offices in Uppington	Each	N/A	1,00	R111 104,00	R111 104,00	PO-051591	2020/05/20	R111 104,00	2020/05/20
Odire Consulting services	MAAA0164227	2010/136285/23	N	N/A	Other	Thermal scanners	Each	N/A	1,00	R9 832,50	R9 832,50			R20 237,74	2020/06/23
Khanyisa Hygiene Soutions (Pty) Ltd	MAAA0036387	2015/082394/07	N	N/A	PPE021 Sanitising of buildings	Sanitising office of the CEO	Each	N/A	1,00	R12 500,00	R12 500,00	PO-051721	2020/08/28	R12 500,00	2020/05/13
Khanyisa Hygiene Soutions (Pty) Ltd	MAAA0036387	2015/082394/07	N	N/A	PPE021 Sanitising of buildings	Disinfection of offices, meeting rooms , kitchen, storerooms, laboratories	Each	N/A	1,00	R184 480,00	R184 480,00	PO-051725	2020/08/31	R87 000,00	2020/05/13
FBK Clothing & Textiles	MAAA0905051	2010/066054/23	Y	N/A	PPE018 3 Layer fabric cloth masks	Cloth Mask with embroidery	Each	N/A	3 000,00	R34,00	R102 000,00	PO-051638	2020/06/25	R102 000,00	07/08/2020 - 18/08/2020









































