

Ref: O2/1/5/2

NATIONAL ASSEMBLY

(For written reply)

QUESTION NO. 1228 (NW1600E)
INTERNAL QUESTION PAPER NO. 20 of 2020

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Mr P Mey (FF Plus) to ask the Minister of Forestry, Fisheries and the Environment:

- (1) Whether her department purchased any goods and/or services below the amount of R500 000 connected to the Covid-19 pandemic; if not, what is the position in this regard; if so, what (a) is the names of each company from which the specified goods and/or services were purchased, (b) is the amount of each transaction and (c) was the service and/or product that each company rendered;
- (2) whether there was any deviation from the standard supply chain management procedures in the specified transactions; if so, (a) why and (b) what are the relevant details in each case;
- (3) what were the reasons that the goods and/or services were purchased from the specified companies;
- (4) whether she will make a statement on the matter?

1228. THE MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT REPLIES:

Yes, the Department purchased goods and/or services below the amount of R500 000 connected to the Covid-19 pandemic as follows:

| No | (a)Names | of | the | (b)Amounts | (c) Service provided | Delivered | Process followed |
|----|----------------|-------------|------|-------------|--------------------------------------------------------------------------------|-----------|-------------------|
| | businesses/Se | rvice Provi | ders | R'000 | | Qty | |
| 1. | Multisurge Pty | Ltd, Prome | ed | R131 100,00 | Supply and Delivery of Digital Body Thermometer Infrared Non Non-contact | 57 | RTCOVID19- 004 |

| businesses/Service Providers R'000 | Qty | |
|-----------------------------------------------------------------------------------------|--------------|---------------------------------|
| 2. Promed Technologies Pty Ltd, R 45 000,00 Supply and delivery of | 5 500 | RTCOVID19- |
| litres x500 bottle disinfecta | | 004 |
| 3. Kanga Business Management R494 500,00 Supply and delivery of 350 | | Central Supplier |
| | | |
| of Alcohol gel har | | Database (CSD) |
| sanitizers and 250 boxes | of | |
| surgical masks (boxes | of | |
| 100 pieces) | | |
| 4. Orange Juice Investment Pty R138 500,00 Disinfecting, sanitazation | on Once off | Emergency |
| Ltd T/A X-Treme Cleaning and fogging of Foretru | st | |
| Solutions, building. | | |
| 5. Tara Healthcare PTY LTD R179 270,00 Supply and delivery of | 1820 | RTCOVID19- |
| 5. Tara riealificate FFF ETB TKT75 270,00 Supply and delivery of 500ml Alcohol Gel Hand | 1020 | 004 |
| Sanitizers | | |
| 6. Tara Healthcare PTY LTD R190 000,00 Supply and Delivery of We | t 2000 boxes | RTCOVID19- |
| Wipes pack of 30 (70% | 2000 boxes | 004 |
| Alcohol) | | |
| 7. F & A Consulting R200 000,00 Supply and delivery of Masks- 3 layers of fabric (| 10 000 masks | Central Supplier Database (CSD) |
| As per the DTIC guidelines | | Database (OOD) |
| and specifications) | | |
| 8. Disinfecting/Fogging of Regional offices per Province | | |
| Baleya Civil Construction Once off Gauteng Province | Once off | Central Supplier |
| | | Database (CSD) |
| Mamulo Trading and Projects Once off Northern Cape | Once off | Central Supplier |
| Mamulo Trading and Projects Once off North West | Once off | Database (CSD) Central Supplier |
| mamaic Trading and Trojecte Chee on Troid Troot | 01100 011 | Database (CSD) |
| Mamulo Trading and Projects Once off Limpopo Province | Once off | Central Supplier |
| Mamulo Trading and Projects Once off Mpumalanga Province | Once off | Database (CSD) Central Supplier |
| Wighting and Frojects Once on Wipumalanga Frovince | Once on | Database (CSD) |
| Mamulo Trading and Projects Once off Eastern Cape | Once off | Central Supplier |
| Mamulo Trading and Projects Once off KwaZulu Natal | Once off | Database (CSD) Central Supplier |
| ivialifulo frauling and Projects Office off Nwazulu Natal | Office off | Database (CSD) |
| Mamulo Trading and Projects Once off Free State | Once off | Central Supplier |
| D Clarks via law sets value D CO CAA 50 C | - | Database (CSD) |
| 9. JD Strategic Investments R 93 644,50 Supply and delivery Masks FFP2 – | of 65 boxes | RTCOVID19- 004 |
| 50 boxes with 20 each) | | |

| No | (a)Names of the | (b)Amounts | (c) Service provided | Delivered | Process followed |
|-----|------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------|
| | businesses/Service Providers | R'000 | | Qty | |
| 10. | Biological Pharmaceuticals | R 66 625,00 | Mask-surgical 3ply disposable - 10 boxes with 20 each Mask- N95 - (5 box with 20 each) Supply and delivery of | 50 boxes | RT296-2020 |
| | PTY LTD | 10 00 020,00 | Masks surgical: Single use, fluid resistant with elastic ear loops ICN: 18-970-1719 PK | JU DUXES | |
| 11. | Ndamu General Supplier CC | R 36 350,00 | Supply and delivery of 300 visors disposable (constructed from high-quality optically clear, distortion-free 7mil polyester film; anti-fog coating; must fit well over spectacles; foam brow-band fits comfortably against the forehead and headband/arms to holds visor in place disposable/reusable). Supply and delivery Protective cover bodysuits, disposable non-woven polypropylene coveralls Medium, Large, X-large, XXLARGE, 3X large (Medium – 100; Large – 100 and XX-Large – 100). Supply and deliver disposable straight plastic apron with bib (100pcs pack), 50 boxes | (300 visors, 300 Protective clothing, 50 boxes of disposal plastic aprons) | Central Supplier Database (CSD) |
| 12. | Hygine & Buys R US | R 35 699,74 | Disinfecting/Fogging of Regional offices in Western Cape Province at 63 Strand Street and Foretrust Buildings in Cape Town. | Once off | Emergency |

2. Yes, there was a deviation from the standard supply chain management procedures. The department utilised the Instruction Note 3 of 2016/17 paragraph 8.2 which states that "An emergency procurement may occur when there is a serious and unexpected situation that poses

an immediate risk to health, life, property or environment which calls an urgency to action and there is insufficient time to invite competitive bids" and Instruction note 5 of 2020/21 Emergency Procurement in response to National State of Disaster.

- (a) The department received cases of officials who were infected with COVID-19 and as a result the department had to disinfect the building as a matter of emergency.
- (b) The department approached 4x service providers to submit quotations on an emergency basis for each respective cases, and orders were issued to Orange Juice Investment Pty Ltd T/A X-Treme Cleaning Solutions and Hygiene & Buys R US as they submitted quotations that met the Department specifications.
- 3. the reason for which each specified business were purchased from the specified companies;
 - the Service Providers as listed below submitted quotations that met the Department procurement specifications and RTCOVID19-004 specifications as issued by National Treasury

| Names of the businesses/Service Providers | | |
|----------------------------------------------|-----------------------------------------------------|--|
| Multisurge Pty Ltd, Promed | Masks surgical face standard to be given to | |
| | officials and visitors entering the building for | |
| | protection against COVID-19 | |
| | | |
| | Body thermometers infrared for the screening of | |
| | officials and visitors when entering the | |
| | department | |
| -Promed Technologies Pty Ltd, | Disinfectant for the cleaning of surfaces in the | |
| -Kanga Business Management | building | |
| -Tara Healthcare PTY LTD | | |
| -F & A Consulting | Alcohol gel hand sanitizers and surgical mask for | |
| -Triple N Medical Distributors | the sanitizing of hands and protection of officials | |
| · | and visitors entering the building from the COVID | |
| -JD Strategic Investments | infection | |
| -Biological Pharmaceuticals PTY LTD | | |
| -Orange Juice Investment Pty Ltd T/A X-Treme | Emergency sanitasation and fogging of Cape | |
| Cleaning Solutions | Town Offices (Foretrust building and 63 Strand | |

| Names of the businesses/Service Providers | |
|-------------------------------------------|--------------------------------------------------|
| - Hygine & Buys R US | Street) |
| -Baleya Civil Construction | Disinfecting/Fogging of Regional offices per |
| -Mamulo Trading and Projects | Province |
| Ndamu General Supplier CC | Protective clothing for officials for protection |
| | against the COVID infection |

4. The regulations on how the departments must respond to the COVID-19 have been widely publicised by the various government departments.

Regards

MS B D CREECY, MP

MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT

DATE: 25 JUNE 2020