

NATIONAL ASSEMBLY
QUESTION FOR WRITTEN REPLY
QUESTION NUMBER: 810 [NW968E]

810. Ms E L Powell (DA) to ask the Minister of Finance:

Whether he will furnish Ms E L Powell with proof of all deviations for the purposes of personal protective equipment procurement that was authorised by the National Treasury in respect of the Travel With Flair (2004/028611/07) tender contracted by the Department of Human Settlements, Water and Sanitation from 1 January 2020 to 31 January 2021?

NW968E

REPLY:

National Treasury has not received nor approved any requests for deviations from procurement processes from the Department of Human Settlements (DHS) or Department of Water & Sanitation (DWS) for the procurement of personal protective equipment from Travel with Flair (2004/028611/07) for the period 1 January 2020 to 31 January 2021.

The National Treasury does, however, notice the Covid-19 transactions that were reported by DHS against Travel with Flair to the amount of R939 349.00. These transactions were undertaken by the authority of the accounting officer and not as a result of any deviation that NT approved.

National Treasury did not find any transactions for DWS against Travel with Flair on the Covid-19 Reporting Dashboard.

Human Settlements – Extract from the Covid-19 Reporting Dashboard

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 descriptor	Unit of Measure (UOM)	If "Other UOM" please provide UOM	Quantity	Unit Price per UOM	Total Order Amount	Order Number	Order Date	Payment Total
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Bentry	PPE018 3 Layer fabric cloth masks		Each		550	R52.00	R 28 600,00	PM-2420322		R 28 600,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Bentry	PPE020 Hand sanitisers and disinfectants		Each	500ml	550	R68.78	R 37 829,00	PM-2420322		R 37 829,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Bentry	PPE000 Other PPEs	Gloves	Each	pair	550	R6.50	R 3 575,00	PM-2420322		R 3 575,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Bentry	PPE026 Automated sanitiser dispensers		Each	Fully equipped Sanitizer Tunnel	1	R33 000,00	R 33 000,00	PM-2420322		R 33 000,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Batsumi	PPE018 3 Layer fabric cloth masks		Each		1 000	R54.00	R 54 000,00	PM-2420317		R 54 000,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Batsumi	PPE000 Other PPEs	Gloves	Each	pair	1 000	R8.00	R 8 000,00	PM-2420317		R 8 000,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Batsumi	PPE020 Hand sanitisers and disinfectants		Each	500ml	1 000	R64.88	R 64 880,00	PM-2420317		R 64 880,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Teran	PPE018 3 Layer fabric cloth masks		Each		386	R55.00	R 21 230,00	PM-2420328		R 21 230,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Teran	PPE020 Hand sanitisers and disinfectants		Each	500ml	386	R100.00	R 38 600,00	PM-2420328		R 38 600,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Subcontracted	Mumate	PPE018 3 Layer fabric cloth masks		Each		1 000	R60.00	R 60 000,00	PM-2420330		R 60 000,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Subcontracted	Mumate	PPE000 Other PPEs	Gloves	Each	pair	1 000	R10.00	R 10 000,00	PM2420330		R 10 000,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Subcontracted	Mumate	PPE020 Hand sanitisers and disinfectants		Each	500ml	1 000	R65.00	R 65 000,00	PM-2420330		
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Batsumi	PPE018 3 Layer fabric cloth masks		Each		2 000	R54.00	R 108 000,00	PM-2420329		R 108 000,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Batsumi	PPE000 Other PPEs	Gloves	Each	pair	2 000	R8.00	R 16 000,00	PM-2420329		R 16 000,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Sub-contracted	Batsumi	PPE020 Hand sanitisers and disinfectants		Each	500ml	2 000	R64.88	R 129 760,00	PM-2420329		R 129 760,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Subcontracted	Mumate	PPE018 3 Layer fabric cloth masks		Each		1 000	R60.00	R 60 000,00	PM-2420326		R 60 000,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	Subcontracted	Mumate	PPE020 Hand sanitisers and disinfectants		Each	500ml	1 000	R65.75	R 65 750,00	PM-2420326		R 65 750,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	No	Sub-contrac	PPE018 3 Layer fabric cloth masks		Each	2 x 3 Ply cloth mas	600	R56,00	R 33 600,00	PM-2421176		R 33 600,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	No	Sub-contrac	PPE020 Hand sanitisers and disinfectants		Each	2 x 500ml sanitizers	600	R70,88	R 42 525,00	PM-2421176		R 42 525,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	No	Sub-contrac	PPE018 3 Layer fabric cloth masks		Each	3 x 3 Ply cloth mas	200	R66,50	R 13 300,00	PM-2421535		R 13 300,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	No	Sub-contrac	PPE020 Hand sanitisers and disinfectants		Each	3 x 500ml sanitizers	200	R88,50	R 17 700,00	PM-2421535		R 17 700,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	No	Sub-contrac	PPE018 3 Layer fabric cloth masks		Each	2 x 3 Ply cloth mas	600	R45,00	R 27 000,00	PM-2421174		R 27 000,00
Travel With Flair (TWF)	MAAA0014794	2004/028611/07	No	Sub-contrac	PPE020 Hand sanitisers and disinfectants		Each	2 x 500ml sanitizers	600	R85,00	R 51 000,00	PM-2421174		R 51 000,00
											R 1 004 349,00			R 939 349,00
