



Province of the  
**EASTERN CAPE**  
EDUCATION

# PORTFOLIO COMMITTEE MEETING

13<sup>TH</sup> MAY 2020

## PROCUREMENT PROCESS

Procurement Activity	Procurement process	Procurement process Starting Date	Expected finalized date	Contracted suppliers Delivery Date	Actual delivery in Districts and Schools
1. Distribution of sanitizers to Districts	Delivered through Courier Services and 4 Districts Collected from Head Office	5 <sup>th</sup> May 2020	12 May 2020	N/A	ALL Districts supplied with PPEs
2. Decontamination of Head Office, Institutes, Districts and CRMC's.	Request quotations (48 hours advert)	48 hours 04 May 2020	06 May 2020	15 May 2020	15 May 2020 – 29 May 2020 The department will commence with the decontamination (Offices)



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3. Delivery of PPE's from NT Note No 3 of 2020/21 R20,8 m (HO and Districts R104m – schools)	Distribution model for the department- Courier Services. Distribution model for schools – stationery model distributors	As per NT delivery date	Sorting according to districts and schools 1 day - districts 3 days – schools	2 days to Districts 5 days to schools	<i>Cancelled by NT on Wednesday, 6 May 2020</i>
4. Procurement of PPE's for ECDoE	Emergency process – Expression of Interest advertised 07 May 2020	Thursday ,07 May 2020	Wednesday 13 May 2020	14th – 17th May 2020 – HO and District consolidation on responses received and Probity. 18th May 2020 (Awards) 19th to 22nd School Principals accepting the goods. 25th the School Principals open	Appointment of service providers. Goods to be supplied must be compliant to the Department of Health and World Health Organization (WHO) standards Delivery to happen within 48 hours on receipt of an purchase order.



# CURRENT PROCUREMENT

DETAILS	AMOUNT
PPEs and Decontamination of Schools	Quotations still requested
PPEs and Decontamination of Offices	Quotations still requested
72 000 Sim Cards (3yr contract)	49 022 181
13 Broadcasting Studios (3yr contract)	
55 000 Tablets for Grade 12s (3yr contract)	123 704 778
Mid-the-Gap Study Guides	37 000 000
Customer Care Services	21 000 000
Communication - Radio Broadcasting	13 234 819
Payment of Public Ordinary Schools - Accruals	21 878 618
Payment of Public Ordinary Schools 10% & 1st Tranche	728 505 698
Payment of Independent Schools Tranche	68 498 620
Payment of schools outside municipal boundaries	89 006053





END OF PRESANTATION

