

Number	Period/ Quarter (Use dropdown List)	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/do
		•			DEVI	ATIONS REPORT			4777		
1	Q2 2023/24	New	2023/06/20	South African Tourism	Bid Support -Biennial Political Ecology Network Pollen Conference	African Agenda	R565 000,00	Single Source	2023/06/01	2023/06/28	2023/06/30
2 3	Q2 2023/24 Q2 2023/24	New New	2023/06/20 2023/06/20	South African Tourism South African Tourism	Microsoft licensing renewal BMW International Open AG activation	Microsoft Ranzinger & Stamml GmbH	R17 984 141,38 R676 963.83	Single Source Single Source	2023/06/06 2023/06/13	2023/06/07 2023/06/20	2023/06/07 2023/06/23
4	Q2 2023/24	New	2023/06/28	South African Police Service (SAPS)	BMW international Open AG activation CSIR Cyber Crime Act 2020 establishment of a designated point of contact: Collaboration with the Council for Scientific and Industrial Research	CSIR	R26 395 186,40	Single Source	2022/12/08	2022/12/08	2025/03/25
5	Q2 2023/24	New	2023/07/06	National Arts Council of South Africa (NAC)	The Institute of Directors South Africa (IoDSA) for provision of corporate membership of twelve (12) NAC	The Institute of Directors South Africa (IoDSA)	R31 560.00	Single Source	2023/05/31	2023/06/05	2024/05/31
6	Q2 2023/24	New	2023/06/26	Council for the Built Environment (CBE)	Council members. Sourcing of Inhouse Catering Service from the University of Johannesburg Students for the Youth Day Round Table Discussions	University of Johannesburg	R40 450,00	Single source procurement was utilised in an effort to promote skills development amongst the students at the University of Johannesburg for the Youth Day Round	2023/06/07	2023/06/13	2023/06/13
7	Q2 2023/24	New	2023/07/05	Council for Scientific and Industrial Research (CSIR)	Renewal of the Soringer Nature Annual Subscription for 2023	Springer Nature Limited	R235 618.85	Table held at this institution in honour of Youth Month. Sole Supplier	2023/05/05	2023/05/05	2023/12/31
8	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/07/05	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research (CSIR)	Armox 500T, Armox 600T and Ramor 500	SSAB South Africa (PTY) LTD Rapid 3D JV (PTY) LTD	R252 345,00 R84 119,63	Sole Supplier Sole Supplier	2023/05/15 2023/05/10	2023/05/05 2023/05/15	2023/12/31 2023/05/15
10	Q2 2023/24 Q2 2023/24	New	2023/07/05	Council for Scientific and Industrial Research (CSIR)	Magics Su4* and saide module yearry maintenance Round robin calibration (CaRo23) Renewal of Software License for Siemens – Mentor Graphics PADS Professional Support	Cesana-AG	R55 793.99	Sole Supplier	2023/05/17	2023/05/10 2023/05/17	2024/01/30 2023/05/17
11	Q2 2023/24 Q2 2023/24	New New	2023/07/05 2023/07/05	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research (CSIR)	Renewal of Software License for Siemens – Mentor Graphics PADS Professional Support Annual software subscription for 4x Altium Designer Pro Licences	ASIC Design Services CC EDA Technologies CC	R229 770.00 R273 861,00	Sole Supplier Sole Supplier	2023/05/11 2023/05/11	2023/05/17 2023/05/11 2023/05/11	2023/05/11 2023/05/11
13	Q2 2023/24	New	2023/07/05	Council for Scientific and Industrial Research (CSIR)	For once off supply, installation, and commissioning of an APV-16026400A, multi-Duty, pistonlobe pump,	SPX Flow Technology (Pty) Ltd	R195 362,00	Sole Supplier	2023/05/26	2023/05/26	2023/05/26
14	Q2 2023/24	New	2023/07/05	Council for Scientific and Industrial Research (CSIR)	2.2 kW motor Purchase and replacement of PCB, analysis module	Poretech PTY LTD	R113 995,06	Sole Supplier	2023/05/22	2023/05/22	2023/05/22
15 16	Q2 2023/24 Q2 2023/24	New New	2023/07/05	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research (CSIR)	Supply and delivery of Addition port APC-25/04 RA 0.4 my valve	Sartorius South Africa (Pty) Ltd B Volume (Pty) Ltd	R175 950,00 R199 503 00	Sole Supplier Sole Supplier	2023/05/23 2023/06/07	2023/05/23 2023/06/07	2023/05/23 2023/06/07
17	Q2 2023/24 Q2 2023/24	New New	2023/07/05	Council for Scientific and Industrial Research (CSIR)	The supply of 3D printer capable of printing chemically-resistant materials to the CSIR Specialized Necorene seal-NEO25 GASKETS AND SPX33 STRIPS	Sondor Industries (Ptv) Ltd	R119 742.60	Sole Supplier	2023/05/26 2023/05/25	2023/05/26 2023/05/25	2023/05/26 2023/05/25
19	Q2 2023/24 Q2 2023/24	New	2023/07/05 2023/07/05	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research (CSIR)	Explosive charges for the PUDU System Air Canon Machine Service	Loulen Manufacturing Enterprises cc Tectra automation (Pty) Ltd	R561 977,40 R154 062,71	Sole Supplier Sole Supplier	2023/06/02	2023/05/25	2023/06/02
20	O2 2023/24	New	2023/07/05	Council for Scientific and Industrial Research (CSIR)	Baseline 1: Test and Evaluation: Development of user stories, Systems Engineering, Pre-Mission planning user stories development, User Interface/Frontend, Pre-Mission planning design and	Midnite Aerospace Solutions (Pty) Ltd	R2 421 794.75	Sole Supplier	2023/05/24	2023/05/24	2023/05/24
20											
21	Q2 2023/24 Q2 2023/24	New New	2023/07/05 2023/07/05	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research (CSIR)	Carmenta Macoina Tools Renewal of 3 software licenses Upgarde of MegaRay equipments	Carmenta Geospatial Technologies AB MegaRay Limited	R103 000.92 R281 879.11	Sole Supplier Sole Supplier	2023/06/08 2023/06/27	2023/06/08 2023/06/27	2023/06/08 2023/06/27
23	Q2 2023/24	New	2023/06/19	Department of Public Works and Infrastructure (DPWI)	Eastern Cape: Geberha Regional Office: Reporting An Approved Deviation for Procurement of Security Guarding Services for a period of four (4) months at Eben Donges Building and Harrower Roard Stores, 38 King Street Port Elizabeth	Capital Ship Trading 605	R1 472 770,62	To Safeguard State Premises and Officials at DPWI Offices situated in Gqeberha- Eastern Cape. The running Term Contract expired and replacement contract could not be finalised as the tender was cancelled	2023/05/31	2023/06/01	2023/09/30
24	Q2 2023/24	New	2023/06/22	Human Sciences Research Council (HSRC)	Strengthening the Capacities of Science Granting Councils in Gender Equality and Inclusivity (GEI)	Jive Media Africa	R2 315 970,00	Funder Specific	2023/06/15	2023/08/01	2025/10/01
25	Q2 2023/24	New	2023/06/20	South African National Space Agency (SANSA)	project Mathametica Lisence	Blue Stallion	R13 817.25	Cole supplier	2023/04/24	2023/06/01	2024/05/30
26	Q2 2023/24	New	2023/07/03	South African National Space Agency (SANSA)	SC21/MK3 Datum Compass	Hall & Watts Defence Optics	R945 534,00	SANSA received a signed work authorisation from Armscor and the SAAF to acquire SC21/MK3 Datum Cpmpass under the Armscor	2023/05/25	2023/06/26	2024/01/01
27	Q2 2023/24	New	2023/07/03	South African National Space Agency (SANSA)	SAAO Hosting Rental	SAAO	R950 000,00	SANSA established an optical space research (OSR) laboratory for measuring space environment from the ground using passive opiticalmethods at the SAAO site in Surtheland since 2015. Single source deviation for Hosting of Optical Space Research Lab.	2023/05/19	2023/06/13	2027/05/31
28	Q2 2023/24	New	2023/07/05	South African Tourism	Bid Support - International Conference of the National Association of African American Studies and	National Association of African American Studies and affiliates	R647 000,00	Single Source.	2023/06/22	2023/07/14	2023/07/27
29	Q2 2023/24	New	2023/07/05	South African Tourism	affiliates Bid support - International Hip Arthroscopy (ISHA)	Walther tours	R610 000,00	Sole Supplier	2023/06/27	2023/10/04	2023/10/07
30 31	Q2 2023/24 Q2 2023/24	New New	2023/07/05 2023/07/05	South African Tourism South African Tourism	Bid support -38th International Society for Animal Genetics conference Bid support -International Symposium on morphological Sciences Conference	Turners conference and conventions (Ptv) Ltd Conference management 10	R610 000.00 R592 000.00	Sole Supplier Single Source.	2023/06/29 2023/06/29	2023/07/02 2023/08/05	2023/07/04 2023/08/08
32	Q2 2023/24	New	2023/07/05	South African Tourism Energy and Water Sector Education and Training	Bid support -Global Entrepreneurship Congress Africa - Bid Support	22 On Sloane	R725 000,00	Single Source.	2023/06/30	2023/08/05 2023/08/05	2023/08/08
33	Q2 2023/24	New	2023/07/12	Authority (FWSFTA)SFTA	DG Window Advert	Tisop Blackstar Group T/A Arena Holdings	R72 381,00	Most suitable media channel to reach out to EWSETA's relevant stakeholders	2023/06/20	2023/06/20	once off
34	Q2 2023/24	New	2023/07/12	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Consulting Services	Bambili Advisory (Pty) Ltd	R241 500,00	Consultation with expert partner in the hydrogen space.	2023/06/22	2023/06/22	once off
35	Q2 2023/24	New	2023/07/12	Energy and Water Sector Education and Training	LGYDF Youth Energy Sponsorship	Rachips Group	R150 000,00	Sponsorship	2023/06/22	2023/06/22	once off
36	O2 2023/24	New	2023/07/12	Authority (EWSETA)SETA Energy and Water Sector Education and Training	8th Annual GYI 28-30 June 2023	STAFRICA Voluntary Association t/a Nongoma FM	R350 000 00	Sponsorship	2023/06/23	2023/06/23	once off
				Authority (EWSETA)SETA Energy and Water Sector Education and Training				Sponsorship and participating as a partner in the Rural/2Rural Green Career Expo			
37	Q2 2023/24	New	2023/07/12	Authority (EWSETA)SETA Energy and Water Sector Education and Training	GYI & Rural2Rural Career Expo	STAFRICA Voluntary Association t/a Nongoma FM	R450 000,00	Sponsorship and participating as a partner in the RuralzRural Green Career Expo	2023/06/23	2023/06/23	once off
38	Q2 2023/24	New	2023/07/12	Energy and Water Sector Education and Training Authority (EWSETA)SETA	H1 Annual Service	Hyundai Motors	R6 568,98	Other - maintance and repairs of vehicle on an existing maintenance plan	2023/06/27	2023/06/27	once off
39	Q2 2023/24	New	2023/07/12	Energy and Water Sector Education and Training	IFAT Africa Conference 5-7July 2023	Messe Muenchen India Private Limited (Incorporated)	R57 983,00	Sponsorship	2023/06/27	2023/06/27	once off
40	Q2 2023/24	New	2023/07/12	Authority (EWSETA)SETA Energy and Water Sector Education and Training	The Green Agenda Advert	The Green Agenda	R35 000,00	Sponsorship	2023/07/07	2023/07/07	once off
41	Q2 2023/24	New	2023/07/14	Authority (EWSETA)SETA Department of Environment, Forestry and Fisheries (DEFF)		Sabinet Online	R763 261,87	Juta, Sabinet and LexisNesis are the only available reputable service providers who offer the kind of comprehensive, reliable and up to date electronic legal who offer the kind of comprehensive, reliable and up to date electronic legal departments a rational, provincial and local level and also to private lew firms and legal practitioners. The department has been using their services in the past without any challenges.	2023/07/13	2023/07/13	2026/07/12
42	Q2 2023/24	New	2023/07/14	Department of Environment, Forestry and Fisheries (DEFF)	Request approval to deviate from normal procurement process and appoint Lexis Nesis as a sole supplier for provision of electronic legal distalbase (general legislation) and electronic law library for the department for a period of three years. Request approval to deviate from normal procurement process and appoint Julia as a sole supplier for	LexisNexis	R1 262 628,11	Julia, Sabinet and Lenishveis are the only available reputable service providers who offer the land of comprehensive, reliable and to lade electronic legal resources in the country. They offer these services to other government departments of antional, provincial and local level and also to private law firms and legal practitioners. The department has been using their services in the past without any challenges.	2023/07/05	once off	once off
43	Q2 2023/24	New	2023/07/14	Department of Environment, Forestry and Fisheries (DEFF)	provision of electronic legal database (general legislation) and electronic law library for the department for a period of three years	Juta and Company	R1 760 350,64	JUTA is the only available reputable service providers who offer the kind of compr	2023/07/05	once off	once off
44	Q2 2023/24	New	2023/07/13	South African Weather Service	Procurement of 2 Magnetrons (VMS 3013)	Accutronics Pty Ltd	R4 290 650,00	Accutronics Pty Ltd South Africa is the agent/sole representative of Communications & Power Industries'(CPI) Switzerland	2023/06/26	once off	ance off
45	Q2 2023/24	New	2023/07/13	South African Weather Service	Appointment of Envrocon instrumentation as a sole supplier for the supply and delivery of spares, support and maintenance service for Met One, Horiba, TSI and Synspec BV air quilty mornitoring instrument owned by the SAWS for a period of three vestors.	Envirocon Instrumentation	R2 100 000,00	Environcon is the sole and exclusive distributor of Met One, Horiba ,TSI and Syn	2023/06/30	2023/07/01	2026/06/30
46	Q2 2023/24	New	2023/07/13	South African Weather Service	Procurement of Tenet connectivity to Sanren	Tenet	R1 120 822,20	Continuation of service, SAWS contradity uses Trent internet and Somen connectifying errors as well as Tered internetion or recondentity or connectifying errors as well as Tered internetional connection for recondentity of entance business confinally to enable SADAC and global community to exchange data on climate and weather. The current contrade is community to an end on 30 June 2023. To ensure uninterrupted internet connectifying the Samon service to SAWS, especially additional filter connectifying the Tered network to allow for fall redundancy for SAWS internet access, Samon and SD-WANI requirements for DR connectifying Capa Tolars.	2023/06/26	2023/07/01	2026/06/30
47	Q2 2023/24	New	2023/07/13	South African Weather Service	Procurement of office accommodation from Gert Sibande Municipality at Ermelo office	Gert Sibande Municipality	R1 144 002,89	Continuation of service. Gert Sibande Municipality and SAWS entered into a 3 months from 1 July 2023 to 30 September 2023 to slot two Municipality to table to contract to the Council first, award apprived tarrifs from the Council and also allow for public eleveryshert spices on on the proposed procurement. Taking sinto allow for public eleveryshert spices on on the proposed procurement and training sinto allow for public eleveryshert spices. The spice of t	2023/06/28	2023/07/01	2026/06/30
48	Q2 2023/24	New	2023/07/18	Department of Environment, Forestry and Fisheries (DEFF)	Request for approval to appoint the university of Pretoria's veterinary genetics laboratory as a sole source to provide the services for the analysis of routine and stockpile rhino deoxyribonucleic acid (DNA) for a	University of Pretoria's (UP) Veterinary Genetics Laboratory (VGL)	R7 500 000,00	VGL is the only laboratory which can individualise, analysise, indicate that the DNA is either from a white or a black rhino and also indicate that the DNA comes	2023/07/15	2023/07/15	2026/07/14
49	Q2 2023/24	New	2023/07/18	(DEFF) Pan South African Language Board (PanSALB)	period of three (3) years SASL Interpreters	Laboratory (VGL) Happy Cloud	R8 000.00	from a specific rhino / rhino horn. Procurement that occurs in an Urgent Case	2023/06/07	2023/06/07	2023/06/07
50	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/07/18	Pan South African Language Board (PanSALB)	Gazette	Government Printing Works	R1 260.97	Limited bidding - Sole Supplier	2023/06/28 2023/06/20	2023/06/28 2023/06/20	2023/06/28 2023/06/20
52	Q2 2023/24	New	2023/07/18 2023/07/18	Pan South African Language Board (PanSALB) Pan South African Language Board (PanSALB)	Gazette Gazette	Government Printing Works Government Printing Works	R5 043,90 R1 008,78	Limited bidding - Sole Supplier Limited bidding - Sole Supplier	2023/07/11	2023/07/11	2023/07/11
53 54	Q2 2023/24	New	2023/07/18	Pan South African Language Board (PanSALB) Pan South African Language Board (PanSALB) Civilian Secretariat for Police Service (CSPS)	Conetto	Government Printing Works African Tonque CC KMSA	R1 008.78	Limited bidding - Sole Supplier	2023/07/17 2023/07/17	2023/07/17	2023/07/17
55	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/07/18 2023/07/25 2023/07/25	Civilian Secretariat for Police Service (CSPS) Civilian Secretariat for Police Service (CSPS)	Khoe San report Board Core mandate meeting Group membership subscription for KM group Training for 14 Officials on how for preview financial statement for internal auditors	KMSA Leadership Academy for Guardian of Governance	R8 000.00 R6 000,00 R92 335.00	Limited biddina - Sole Supplier Sole Supplier The training is endosed by both National Treasury and Institute for Internal	2023/04/10	2023/07/17 2023/04/10 2023/05/08	2023/07/17 2023/04/10 2023/05/08
57				Department of Environment, Forestry and Fisheries	To report on the procurement by other means - appointment of GP infotech as a single source to continue	, , , , , ,		Auditors, approval was granted to deviate from the normal procurement process To continue to provide support and maintenance (non-mandatory SITA service for			
57	Q2 2023/24 Q2 2023/24	New	2023/07/26	(DEFF) Department of Environment, Forestry and Fisheries	to provide support and maintenance (non-mandatory SITA service for all applications supported under annexize k for a period of 36 months To request approval for the appointment of Sandock austral shippards as a single source to conclude the	GP infotech Sandock Austral Shipyards	R49 828 040,65 R682 247,00	To conclude a provide support and individual nature (individual natural supported) To conclude phase 3 of the of the programme	2023/07/19	2023/07/19	2026/07/18
	GE 202024		202007720	(DEFF)	department of forestry, fisheries and the environment apprenticeship programme	Gundour Paurai Cripyai Gu	11002 241,00		202007715	202007713	202401110
59	Q2 2023/24	New	2023/07/25	National Heritage Council South Africa (NHC)	Certified Director Training for CEO as per approved training plan 2023-2024	Institute of Directors South Africa (IODSA)	R32 730,63	The CEO is a member of IODSA and the identified the Certified Director Programme, Members are eligible for discounts on training offered. The training was accorded in the training class for 2023/2024 IODSA Social and Ethics Committee (SEC) training for the Social and Ethics Committee members and Moston emembers are a resolution issued on 14 April	2023/06/08	2023/06/09	2024/03/31
60	Q2 2023/24	New	2023/07/25	National Heritage Council South Africa (NHC)	Social and Ethics Training for NHC Social and Ethics Committee, Mexico and other officials	Institute of Directors South Africa (IODSA)	R50 677,05	Committee members and Mexico members as per a resolution issued on 14 April 2023.	2023/06/08	2023/06/13	2023/06/13



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61	Q2 2023/24	New	2023/07/25	National Heritage Council South Africa (NHC)	Annual renewal of the Easy Intelligence Reporting Software and full view licence for 5 users from 1 July 2023 to 31 June 202	Malbo Solution and Service (Pty) Ltd	R81 477,50	Malbo Solutions and service (Pty) Ltd is the sole supplier that offers the easy intelligence Software that integrates with the Sage Evolution Software used by the NHC.	2023/06/29	2023/06/01	2023/07/01
62	Q2 2023/24	New	2023/07/31	Local Government Sector Education and Training Authority (LGSETA)SETA	Request to appoint a facilitator for the annual board strategic planning session and extended management committee strategic planning sessions for the 2023/2024 financial year	FR Research Services cc	R195 500,00	Urgent case as it was impractical to follow the normal request for quotation process due to the urgency of the service and the possible financial implications	2023/07/17	2023/07/18	2024/03/31
63	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Training of Accounting Authority members	The Institute of Directors South Africa	R417 662,00	that would have incurred. The Accounting Authority and Executives are members of the IODSA and therefore offered discounted rates. The training offered by IODSA is relevant and	2023/02/02	2023/03/10	2023/03/10
64	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	international conference on skills for a just transition	Wits Commercial Enterprise	R15 000,00	specific to the Directors The conference will provide exposure to the researchers and research management on local and international research and will enrich them with the current research on skills formation and industry fransformation which is critical for sector skills planning and scoping the external environment for strategic planning	2023/05/09	2023/05/11	2023/05/12
65	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Service provider for the SDWAN and dual link solup with the new fortigate firewalls	Kinetics Connect	R227 612,59	Apprinting a different service provider code lead to complications as they are not familiar with the current seekup, in addition, could lead to incorred configurations being implemented whic could impact the performance, stability and security of the SUMAN network nationals.) The service provider is to the service provider is to configuration of the HVSETA network and hardware Further more warrantly issue may be affected in a different service provider works on the system.	2023/05/22	2023/05/22	2023/05/22
66	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Training on preparing witness and evidence	SA Legal Academy	R550,00	This is a specific unique online training hence the one quotation cut of five	2023/05/15	2023/05/18	2023/05/18
67	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Palcement of anodiver on the South African Council of Social Services Professions (SACSSP) website	SACSSP	R16 800,00	The SACSSP has a database of refisterd social work, child and youth care professionals and other interested parties visiting their website and it would be in the interest of the HMSETA to place an advertisement on their website to obtain possible applications from a sufficient number of qualified community of exped professionals that constantly visit their website.	2023/05/31	2023/06/22	2023/06/22
68	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Exhibition stand at 3rd African rursing conference on the 25 to 26 July 2023	3rd African Nursing Conference	R10 000,00	These events, exhibitions and conference present the HWSETA with an opportunity to network, enhance communication efforts and showcase the HWSETA offering. The said space(s) for participation can only be sourced from the organisation that is hosting the event, exhibition or conference.	2023/04/20	2023/07/25	2023/07/26
69	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	ESET Project Essential on Premium and ESET End Point Protection Standard.	Aves Cyber Security	R149 500,00	Out of six request for quotations only Aves Cyber Security submitted the quotation.	2023/06/07	2023/06/12	2023/06/12
70	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Car hire upgrade from group B to Group I to use in rural career guidance event on 21 July 2023	Atlantis Travel	R12 378,02	Colesberg is a remote area with poor quality of roads, potholes and poorly maintained infrastructure. If a normal vehicle is used, they may become stuck on the roadside without any safety or security.	2023/06/19	2023/07/21	2023/07/21
71	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Senior Aruba network engineer	First Technology	R27 255,00	The market has been tested and the non-responsiveness of the service providers is beyond the HWSETA's control	2023/06/28	2023/07/03	2023/07/03
72	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Directors and Officers liability insurance for the HWSETA	AC and E PI & Liability Underwriting Managers	R105 030,00	Only two quotations were received. It has always been difficult to source a lot of quotationsfor the directors and officers liability insurance because the market is not keen on providing cover for public sector entities	2023/07/05	2023/07/01	2023/07/30
73	Q2 2023/24	New	2023/08/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Appointment of the second highest point scorer for ambulance services for HWSETA career guidance exhibition	Mubveledzabonalanga	R44 000,00	One of the HMSETA specific grafts for procurement purpose is asserting contracts to people with disabilities. In HMSETA has not been accessful in getting setrices provides with or specific provides and the category. During the scoring of the service, it was identified that MLMPediaborolarge has 100%, conversity of persons with disabilities. However, they have come second in the overall scores calculated. According to the HMSETA supply value Policy contribat may be awarded to the bid that did not score the highest points provided the grounds for doing so are reasonable and justifieds.	2023/07/18	2023/07/21	2023/07/21
74	Q2 2023/24	New	2023/08/01	South African Police Service (SAPS)	Supply and delivery of extraction purification kit for genomic DNA-Forensic science laboratory : Biology section: Plattekhod (Western Cape) Pretoria (Gauterg) and Port Elizabeth (Eastern Cape) including validation and training	Scientific Group (Pty) Ltd and Beyond Forensic	R48 285 510,00	Deviation from normal procurement procedures: approval of quotation 19/1/9/1	2023/07/23	once off	ance aff
75	Q2 2023/24	New	2023/08/04	South African Qualifications Authority (SAQA)	Provision of Activation Keys for the Edu.dex customed system	Praxis Computing	R2 003 850,00	sole source	2023/08/04	2023/08/04	2023/04/30
76	Q2 2023/24	New	2023/07/14	Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA)SETA	Appointment of a Service Provider for urgent procurement to restore access of faulty entrance doors at MICT SETA Head Office.	Access Cards Solutions (ACS) CC	R5 265,28	The MICT SETA Head Office has two main entrances doors in floor level 2 and 3, these doors endured the normal wear and tear, which has exposed organizational assets and resources to risk pertaining to loss and safety reasons.	2023/06/29	2023/06/29	2023/06/29
π	Q2 2023/24	New	2023/07/07	South African Qualifications Authority (SAQA)	Renewal of Oracle Licenses for 12 Months	Oracle Corporation (Pty) Ltd	R274 671,37	sole source	2023/06/30	2023/07/01	2023/07/31
78	Q2 2023/24	New	2023/08/08	Department of Higher Education and Training (DHET)	Additional scope work to include additional delegates on the conference package for the ICT strategy conference schedules as from 02-03 August 2023 at the venue Court classique suite hotel	Gemini Moon Trading 7	R59 607,70	Due to space limitation at Court Classique hotel the venue had to be changed to the Premier Hotel in order to accomodate the additional delegates as per the DG request from EXCO.	2023/08/03	2023/08/03	2023/08/03
79	Q2 2023/24	New	2023/08/14	Insurance Sector Education and Training Authority (Inseta)SETA	Chief Executive Officer to consider and approve procurement through other means by deviation from normal procurement process. (limited bidding-single source) for the appointment of Maging in Authoreys to provide a legal opinion with regards to Discretionary Grant (DG) contracts.	Majang Inc Attorneys	R63 825,00	Limited bidding-single source	2023/07/31	2023/07/31	2023/07/31
80	Q2 2023/24	New	2023/08/17	South African National Space Agency (SANSA)	Supply and installation of corporate lan advertising (CLA) software	The NTH Dimension	R112 341,78	CLA software has been identified as a suitable system to meet our massaging and related legal compliance. The CLA will allow SANSA to push content to relevant computer and LED screen resulting in increasing information reach and access as well as increased employee angagement and the software solution is not waitable from cher vendors except the NTH Dimension.	2023/07/31	2023/08/01	2024/07/31
81	Q2 2023/24	New	2023/08/17	South African Weather Service	Supply and delivery of spares, support and maintenance service for Grimm, Chrmatolec, Ecotech and Margnes Scientific air quality monitoring instruments owned by the SAWS for a period of three years on an as and when required basis	Si Analytics (Pty) Ltd	R2 800 000,00	Sole and exclusive distributor of GRIMM, CHROMATOTEC, ECOTECH and MAGEE SCIENTIFIC instruments	2023/07/13	2023/08/01	2023/07/31
82	Q2 2023/24	New	2023/08/21	Department of Small Business Development (DSBD)	Implementing a pilot project for small enterprise development on medicine cannabis and industrial hemp.	Council for Scientific and Industrial research (CSIR)	R2 000 000,00	The Council for Scientific and Industrial Research (CSR) is a leading scientific and lechnology research organisation that researches, develops, localises and diffuses technologies to accelerate socioeconomic prosperity in South Africa. The organisation's work contributes to industrial development and supports a capable state.	2023/08/10	once off	once off



Number	Period/ Quarter	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
83	Q2 2023/24	New	2023/08/21	Department of Environment, Forestry and Fisheries (DEFF)	Emergency procurement of hazandous waste removal and cleaning services as prescribed by supply chain management circular 2 of 2023/2024	WasteBusters	R37 205,00	The existing and growing threat of impacting the Occupational health and Safety Standards of the officials	(yyyy/mm/dd) 2023/08/14	2023/08/14	2023/09/14
84	Q2 2023/24	New	2023/08/21	Department of Environment, Forestry and Fisheries (DEFF)	To provide once off training services for Internal Audit officials.	Leadership Academy	R98 711,18	Other institutions that were sourced from CSD did not offer Internal Audit courses	2023/08/02	2023/08/02	2023/09/02
85	Q2 2023/24	New	2023/08/25	Banking Sector Education and Training Authority (BANKSETA)SETA	B-BBEE Verification and issue and Certificate	JS BEE Solution (Pty) Ltd	R103 500,00	The BANKSETA required BBEE work done in time to meet the August/September 2023 BBEE compliance reporting deadline. BANKSETA experienced difficulty in oldraring compliant proders from the CSD. The BANKSETA he used the the National Treasury contract for BBEE work. The National Treasury contract has two providers approved under the contract. JSBEE Soldium was appointed to perform the BBEE verification work as the other approved service provider, saxenav Verification. Service (PSVI) LSB. Addoor the BBEE work.	2023/08/10	once off	once off
86	Q2 2023/24	New	2023/08/24	National Heritage Council South Africa (NHC)	Certified Director Training for CEO as per approved training plan 2023-2024	Institute of Directors of South Africa (IODSA)	R32 730,63	The CEO is a member of IODSA and he has identified the Certified Director Programme. Members are eligible for discounts on training offered. The training was approved in the training plan for 2023/2024	2023/06/08	2023/06/09	2024/03/31
87	Q2 2023/24	New	2023/08/24	National Heritage Council South Africa (NHC)	Social and Ethics Training for NHC Social and Ethics Committee, Mexico and other officials	Institute of Directors of South Africa (IODSA)	R50 677,05	IODSA Social and Ethics Committee (SEC) training for the Social and Ethics Committee members and MEXCO are members of IODSA and eligible for the training.	2023/06/08	2023/06/13	2023/06/13
88	Q2 2023/24	New	2023/08/24	National Heritage Council South Africa (NHC)	Annual renewal of the Easy Intelligence Reporting Software and full view licence for 5 users from 1 July 2023 to 31 June 202	Malbo Solution and Service (Pty) Ltd	R81 477,50	Malibo Solutions and Service (Pty) Ltd is the sole supplier that offers the Easy Intelligence Solthware that integrates with the Sage Evolution Software used by the NHC for the management and other reports required	2023/06/29	2023/07/01	2023/06/30
89	Q2 2023/24	New	2023/08/24	National Heritage Council South Africa (NHC)	Appointment of SABC Thobela FM as a radio broadcast media partner for the intergenerational dialogue to be held on 25 August 2023 at Matibidi Village in Mpumatanga	South African Broadcasting Corporation (SABC) Thobela	R103 500,00	The NHC make use of radio platforms to communicate to the market on the programmes. The intergenerational dialogue will take place in Matibidi Village in Mpumalanga and the area only tune in and listen to Thobela FB (SABC) as they broadcast in Sepecif, the language that is dominant in the area.	2023/08/18	2023/08/18	2023/08/25
90	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	DJI Dooking Station	Tiou Aviation Consulting (Pty) Ltd	R176 572,50	Sole Supplier	2023/06/13	2023/06/13	2023/06/13
91	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	Testing of SANDF Combat Boot Protype	SABS Commercial Soc Ltd	R139 465,97	Sole Supplier	2023/06/29	2023/06/29	2023/06/29
92	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	Booking of advertising space in the Cape Business News publication of Hyperica (Phy) Ltd.	Hypenica (Pty) Ltd	R62 100,00	Sole Supplier	2023/06/08	2023/06/08	2023/06/08
93	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	Manufacturing Indaba an annual conference and exhibition KZN, Eastern Cape and Johannesburg	Manufacturing Indaba (Pty) Ltd	R323 473,73	Sole Supplier	2023/07/17	2023/07/17	2023/07/17
94	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	200m Tunnel Skillpro Tests	D J Bryden	R66 900,00	Scile Supplier	2023/07/07	2023/07/07	2023/07/07
96	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	Think Cell - 1 Year Subscription Renewal	TITUS Corporation (Pty) Ltd	R144 767,52	Sole Supplier	2023/07/31	2023/07/31	2024/06/30
96	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	2x Single photon detector	ECM Technologies (Pty) Ltd	R237 225,45	Sole Supplier	2023/07/21	2023/07/21	2023/07/21
97	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	Annual SW Licence renewal	Asic Design Services (Pty) Ltd	R169 491,54	Sole Supplier	2023/07/25	2023/07/25	2023/07/25
98	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	TissueLyser 2 and TissueLyser Adapter set	The Scientific Group (Pty) Ltd	R136 999,50	Scile Supplier	2023/07/17	2023/07/17	2023/07/17
99	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	Measurement and Control Datalogger and accessories	Campbell Scientific South Africa (Pty) Ltd.	R80 051,28	Sole Supplier	2023/07/07	2023/07/07	2023/07/07
100	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	Renewal of Envin evolve web platform standard edition 24x7 maintenance renewal for 01st of August 2023 to 31 July 2024	Casewise South Africa (Pty) Ltd	R356 388,48	Sole Supplier	2023/08/01	2023/08/01	2024/07/31
101	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	calibration and repairs of the side impact dummy	Humanetics Europe GmbH	R226 041,05	Sole Supplier	2023/08/02	2023/08/02	2023/08/02
102	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	Servicing of ELIX 5 SIN: F7MN72558D and Milli-Q water purification system. Adv SIN: F8BN3997B	Merck Life Science (PTY) Ltd	R31 937,44	Sole Supplier	2023/07/20	2023/07/20	2023/07/20
103	Q2 2023/24	New	2023/08/28	Council for Scientific and Industrial Research (CSIR)	H3 Crash Dumny Calibration	Humanetics Europe GmbH	R453 370,85	Sole Supplier	2023/08/10	2023/08/10	2023/08/10
104	Q2 2023/24	New	2023/08/31	South African National Space Agency (SANSA)	Supply, installation and repairs of UPS batteries, and cards at main building and shelters	Standby Systems	R1 400 000,00	Existing batteries reached the end of their service life which leaves the units with insufficient back-up time and compromised reliability. In order to meet up with a current load-hedding situation the capacity of the battery bank at main building will also be increased and it is critical part to our contractual agreement with our customers.	2023/08/30	2023/09/01	2024/02/29



	Number	Period/ Quarter (Use dropdown List)	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
	105	Q2 2023/24	New	2023/08/31	South African National Space Agency (SANSA)	Land lease for NASA DSN site (Maljesfontein) for a period of thirty (30) years	Matjiesfontein Village	R3 000 000,00	NASA identified the Maljiesfontein site to support the primary technical requirements for hosting the lunar exploration ground segment (LEGS) and potential deep space antenna.	2023/09/01	2023/09/01	2053/08/31
	106	Q2 2023/24	New	2023/08/31	Department of Public Works and Infrastructure (DPWI)	Eastern Cape: Geberha Regional Office : Reporting An Approved Deviation for Procurement of Security Guarding Services for a period of four (4) months at Eben Donges Building and Harrower Roard Stores, 38 King Street Port Elizabeth	Capital Ship Trading 605	R1 472 770,62	To Safeguard State Premises and Officials at DPWI Offices situated in Geeberha- Eastern Cape. The running Term Contract expired and replacement contract could not be finalised as the tender was cancelled.	2023/05/31	2023/06/01	2023/09/30
	107	Q2 2023/24	New	2023/08/31	Department of Public Works and Infrastructure (DPWI)	Request for emergency process on an inferim service contract for a period of one Morths on Excitical Repairs for Purt Elizabeth Area which consist of four sub-exas Grahamstown, Graff Reinet, Ullenhage and Gepberha.	Bosadiso Trading	R1 474 609,00	BERGICA REPAIR AND MATERIAL POPEL PLACE PLACE PLACE AND	2023/08/18	2023/07/20	2023/11/19
	108	Q2 2023/24	New	2023/08/17	Quality Council for Trades and Occupations (QCTO)	Supply, delivery and installation of two (02) TV screens	PC Palace	R149 471,25	Price changes.	2023/07/28	2023/07/28	2023/07/28
	109	Q2 2023/24	New	2023/08/15	Insurance Sector Education and Training Authority (Inseta)SETA	Chief Executive Officer to consider and approve procurement through other means by deviation from normal procurement process (fimited bidding – single source) for the appointment of Majang inc Attorneys to provide a legal opinion with regards to Discretionary Grant (DG) Contracts.	Majang Inc Attorneys	R63 825,00	INSETA requested Chief Executive Officer to consider and approve procurement through other means by deviation from normal procurement process (limited bidding – single source) for the appointment of Majang he Altbrange to provide a legal opinion with regards to Discretionary Grant (DG) Contracts.	2023/07/24	2023/07/24	2023/07/24
	110	Q2 2023/24	New	2023/08/04	Department of Sports, Arts and Culture (DSAC)	Request for deviation and appoint two service providers on emergency basis for repairing of roof damage at Dr JL Dube Amphitheatres in Inanda, Ethekwini Metropolitan Municipality in KwaZulu-Natal due to tomado that occurred on the 27 of June 2023	Bapedi Civil and Structural Consultants CV Steel and Aluminium	R2 866 604,94	Deviation,Emergency Situation	2023/07/07	2023/07/07	2023/07/07
	111	Q2 2023/24	New	2023/09/07	National Heritage Council South Africa (NHC)	oue to tornado mai occurred on the 21 of sure 2023 Repairs and service of 3 Rexel shredders	Rexel Office Products	R5 893,75	An attempt was made to source from multiple suppliers but Rexel Office Products is a registered accredited service provider for repairs and services of the Rexel equipment. The services included stirp,quote, repair and service of the 3 machines.	2023/08/03	2023/08/03	2023/08/03
	112	Q2 2023/24	New	2023/09/05	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Leadership Magazine Cover Story	Kaqala Media "(Pty) Ltd	R345 000,00	Sole Provider	2023/08/22	Once off	Once off
	113	Q2 2023/24	New	2023/09/05	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA Finance and Accounting Services Sector Education	Executive Woman Development Media Compaign	Media Mark	R172 500,00	Sole Provider	2023/08/22	Once off	Once off
_	114	Q2 2023/24	New	2023/09/05	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA Finance and Accounting Services Sector Education	Service Excellence Awards Venue	The Venue at The Houghton Hotel	R451 217,72	Not enough responses received	2023/08/24	Once off	Once off
\vdash	115	Q2 2023/24	New	2023/09/05	and Training Authority (Fasset)SETA	CFO Magazine October Issue.	CFO Enterprises SA (Pty) LTD	R57 500,00	Sole Provider	2023/08/29	Once off	Once off
	116	Q2 2023/24	New	2023/09/07	Department of Higher Education and Training (DHET)	Appoinment of a service provider to print, pack and consolidate community education and training as well as technical vocational education and training college question papers	Government Printing Works	R194 662 894,15	The use of Covernment Printing Works for the secure printing and packing of national examination question page is undernably methodical and rational option for the DHET which is entrusted with the future of skills development of youth and consideration, health and safely regulations, the fact that CEVV is a national key point institution and is at the forefront of the state security printing, whether its smart D cards or ceamination question pagers.	2023/07/31	2023/07/31	2023/07/18
	117	Q2 2023/24	New	2023/09/07	Department of Higher Education and Training (DHET)	Appointment of the service provider to render service for the National Plan for the PSET launch and inaugunal meeting of the committee for integrated PSET system planning to be held from 7 to 8 September 2020.	XL Nexus Travel	R109 533,42	Only one venue facility was available , (Olive convention centre), other venue were fully booked.	2023/08/25	2023/09/07	2023/09/08
	118	Q2 2023/24	New	2023/09/07	Department of Higher Education and Training (DHET)	Annual Smart Procurement World Indaba 2023 from 11-14 September 2023	Commerce Edge	R71 934,23	Officials to attend Smart Procurement World indaba 2023 to gain and share knowledge as it pertains to public procurement and other related issues	2023/09/06	2023/09/11	2023/09/14
	119	Q2 2023/24 Q2 2023/24	New	2023/09/07	Council for the Built Environment (CBE) Small Enterprise Development Agency (SEDA)	The Olive Convention Centre (OCC) in Durban to host the Ministerial Climate Change Indaba on 31 August 2023 - 1 September 2023 Exhibition Stands: Free From Food Dubai 2023 (20 - 22 September 2023) for 20 Seda clients	Olive Convention Centre Expo Business Communications BV	R4 544 043,38	A thorough analysis of the market revealed that the competition is limited with only two venues suitable to host this event. The one venue was not available on the scheduled dates for the event which left the CBE with only one potential survivor provider to request a quotation from. The service provider is the sole organiser of the event.	2023/08/29	2023/08/31	2023/09/01
=	121	Q2 2023/24 Q2 2023/24	New New	2023/09/15 2023/09/15	South African Tourism South African Tourism	Bid Support Creative Village of SDGs with Net Zero 2023 Bid support- 2023 IFLA-IT Symposium on Artificial Intelligence	Ideas for us Itd North West University	R505 000,00 R630 000,00	Single Source Single Source	2023/09/08 2023/09/04	2023/09/08 2023/09/04	2023/09/10 2024/03/07
	123	Q2 2023/24	New	2023/09/15	South African Tourism	2023 JCl Africa and the Middle East Senate Summit	Leshaus's Pty Itd	R580 000,00	Single Source SAPS and 1 MPD advised DMSA to urgently apply for a count interdict on the	2023/09/01	2023/09/19	2023/09/23
	124	Q2 2023/24	New	2023/09/12	Ditsong: Museums of Africa Department of Higher Education and Training	Legal opinion on an urgent basis for land invasion case at Ditsong Tswaing Meteorite Crater (DTMC)	Rooth and Wessels Attorneys	R39 893,85	SAPS and I was avised units of ungering apply to a count insection to the basis that the law enforcement agencies requires a court interdict to demoish and remove illegal land invaders. In the event DMSA delays to obtain a court interdict DMSA will have to provide illegal invaders with alternative accommodation in the To ensure that the Minister would have a document for the launch of PSET PLAN	2023/06/21	2023/06/21	2023/06/21
<u> </u>	125	Q2 2023/24	New	2023/09/15	(DHET)	Printing of National Plan for the Post School Education and Training 2021-2023 documents.	Janine Smit Editorial Services	R28 553,30	and to provide alternative to LISR's	2023/09/01	2023/09/01	2023/09/04
	126	Q2 2023/24	New	2023/09/15	National Heritage Council South Africa (NHC)	Request to deviate from normal SCM process to procure catering services for Gosha Awards	Cape Town International Convention Centre	R163 449,88	The NHC is hosting the serval Golden Steelds National Heritage Accents (GOSHA). NICK has partnered with Astroage Therein in Cape Trow who offered the venue for the Cape Trow with Astroage Therein in Cape Trow who offered the venue for the Cape to the Cape Trow International Convention Centre (CTICC) who NHC must use to provide catering, services during the event. The NHC team needs to seelby the venue the day before the GOSHA event that	2023/09/12	2023/09/12	2023/09/14
L	127	Q2 2023/24	New	2023/09/15	National Heritage Council South Africa (NHC)	Request to deviate from normal SCM process for payment of overtime for electrician and foyer coordinator at Artscape during the preparation for the Gosha awards	Artscape Threatre	R3 424,08	was taking place on 14 Sep 2023. The event was booked for the 13th of Sep 2023 and Artscape agreed that NHC may start the setup at 24.00 but need to pay for the overtime of the electrician and loyer coordinator as they must be present to The internal audit contract that came into effect on 14 April 2023 is in the process	2023/09/12	2023/09/13	2023/09/14
	128	Q2 2023/24	New	2023/09/13	Council for the Built Environment (CBE)	Approval sought to deviate from the procurement process and use limited bidding i.e. single source procurement to appoint a service provider to provide Internal Audit Services to the CBE for a period of 6 months	Rakoma and Associates	R717 963,55	of being terminated. To avoid this legal matter being exposed to the public, an open competitive process was not followed. Ratther single source selection was used to obtain a quotation from the former internal Audit service provider who is aware of the legal matter due to attending the internal CBE meetings when the old contract was being transitioned into the new contract.	2023/09/06	2023/09/06	2024/03/05
F	130	Q2 2023/24 Q2 2023/24	New New	2023/06/30 2023/06/30	Strategic Fuel Fund (SFF) Strategic Fuel Fund (SFF)	Supply, Delivery and Installation of UPS Battery Erect Scaffolding at Loading Arm no.1	De Kock & Cronje SIS Logistics	R 44 737,0 R 44 858,0	,00 Emergency	2023/06/28 2023/06/28	Not Stated Not Stated	Once off Once off
E	132	Q2 2023/24 Q2 2023/24	New New	2023/06/30 2023/06/30	Strategic Fuel Fund (SFF) Strategic Fuel Fund (SFF) Department of Agriculture, Land Kerom and Kuran	Opening of pipeline in search for oil leak Urgent repair two working stations at security server room	Noord Civils Intellisec Access Control	R 45 014,0 R 45 015.0	.00 Emergency	2023/06/28 2023/06/28	Not Stated Not Stated	Once off Once off
E	133 134	Q2 2023/24 Q2 2023/24	New New	2023/07/06 2023/07/07	Department of Agriculture, Carlo Retorn and Rural Department of Agriculture, Carlo Retorn and Rural South American President Front Carlo Regulatory Automory	To provide ICT suport and maintenance on the existing Netefatsa application for the period of three years	University of Free State Kwantu Information Technology	R 7 200 000,0 R 2 858 900,0	.00	2023/06/23 2023/06/27	Not Stated Not Stated	Not Stated Not Stated
F	135 136	Q2 2023/24 Q2 2023/24	New New	2023/06/28 2023/07/06	CARLES DE LA CONTRACTOR	Human vaccine lot release and WHO PQ vaccine contract testing Legislative drafting workshop	University of Free State SANCLB Robert Edwin Conferences water assure of the Sanch Resource	R 24 116 794,0 R 11 498.8	,00 Annual renewal of laboratory services	2023/05/23 2023/06/29	2023/06/01 2023/06/29	2024/05/31 2023/06/29
F	137 138	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/07/06 2023/07/06 2023/07/06	South Artican meant/P100003 Regulatory Authority South Artican meant/P100003 Regulatory Authority	PV Training Catering PV Training Catering	water sisuiu university: Withama meatin Resource	R 13 415,9 R 14 767.5	,95 Single source	2023/07/03 2023/07/04	2023/07/03 2023/07/04	2023/07/03 2023/07/04
F	139	Q2 2023/24 Q2 2023/24 Q2 2023/24	New	2023/07/06	South Airican Health Problem Regulatory Authority	PV Training Catering Prinning, individually labelling insuriments, pack and distribute the trends in mains and science studies	waller Sisulu Oniversity- East London Health Resource	R 17 171,0	,00 Single source	2023/07/04	2023/07/04	2023/07/04
\vdash	140 141	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/07/12 2023/07/10	Department of Basic Education (DBE) Petroleum, Oir and Gas Corporation of South Arrica	Land/Lease Services By Acsa - George Airpor	Government Printing Works Airports Company South Africa	R 3 000 000,0 R 7 458 973.0		2023/06/15 2023/07/10	Once off 2023/05/04	Not Stated 2024/02/29
F	142 143	Q2 2023/24 Q2 2023/24	New New	2023/07/10 2023/07/14	Road Accident Fund (RAF)	Land/Lease Services Bv Acsa - King Phalo Airport Renewal of Microsoft Enterprise Agreement with Microsoft Ireland Operations Limited Service or straining Operations Limited and Proceedings of Service Operations Commission	Airports Company South Africa Microsoft Ireland Operations Limited	R 7 458 973.0 R 108 389 237,6	.00 Sole supply	2023/07/10 2023/07/14	2023/05/04 Not Stated	2024/02/29 Not Stated
F	144 145	Q2 2023/24 Q2 2023/24	New New	2023/07/17 2023/06/29	National Youth Development Agency (NYDA)	Microsoft license and Azure cloud storage	Advanced African Technology Microsoft Ireland Operations Limited	R 1 128 208,6 R 25 941 441,5		2023/07/10 2023/06/26	Not Stated 2023/06/01	Not Stated 2023/06/30
E	145 146 147	Q2 2023/24	New New	2023/07/04	Ports Regulator of South Africa	workshop on legislative drafting	Robert Edwin Conferences	R 12 648,8	.85 Sole source	2023/06/30	Once off	Once off
\vdash	147	Q2 2023/24 Q2 2023/24	New New	2023/07/12 2023/07/12	Railway Safety Regulator (RSR) Railway Safety Regulator (RSR)	IRSC 2023 Closing Ceremony Venue Extension of maintenance and service plan for RSR vehicles	The Aleit Group (Zeitz MOCAA) Isuzu South Africa	R 1 007 188,0 R 271 871,9	,91 extension of the maintenance ohe service plan	2023/06/09 2023/06/13	2023/06/09 2023/06/13	Not Stated 2025/06/12
F	149 150	Q2 2023/24 Q2 2023/24	New New	2023/06/20 2023/07/12	Railway Safety Regulator (RSR) National Nuclear Regulator (NNR)	Entry fee for a competition Provision of ISO/SANS 17873:2004.	South African Publication Forum SABS	R 3800,0 R 5107.4	.00	2023/03/01 2023/03/01	2023/03/05 2023/03/05	2023/04/30 2023/04/30
	151	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/07/12 2023/07/12 2023/07/12	National Nuclear Regulator (NNR) National Nuclear Regulator (NNR) National Nuclear Regulator (NNR)	Repairs and maintenance of the Solar Biotech Laboratory Fume hoods	Baloyi Laboraties	R 207 218,5	.50 Sole supplier	2023/03/01 2023/03/11 2023/04/13	2023/03/11	2023/04/30 2023/09/30 2024/03/30
	153	Q2 2023/24	New New	2023/07/12	National Nuclear Regulator (NNR)	Evaluation, repairs and maintenance of the Laboratory refrigerator and freezer. Microsoft Power BI Pro License	Labotech Microsoft	R 2 840,5 R 96 024,6	,61 Sole supplier	2023/04/13 2022/06/15 2023/03/01	2023/05/01 2022/06/17	2022/06/20
\vdash	154 155	Q2 2023/24 Q2 2023/24	New New	2023/06/20 2023/06/20	Rand Water Rand Water	Board annual strategic risk identification Emergency Level 1 Cyber Security Incident Response – Detect, Contain, Remediate and Recover	The Institute of Risk Management of South Africa Phakamo Tech (Pty) Ltd	R 230 000,0 R 4 382 196,9	,90 Emergency procurement	2023/03/11	2023/03/05 2023/03/11	2023/04/30 2023/09/30
F	156 157	Q2 2023/24 Q2 2023/24	New New	2023/06/23 2023/06/23	Rand Water Rand Water	Repair of roads for F46 pipeline	Izigi ZeAfrica Construction Schindler SA (Pty) Ltd	R 33 716 980,5 R 687 153,0	.53 Emergency procurement	2023/04/13 2023/04/13	2023/05/01 2023/05/01	2024/03/30 2024/03/30
	158	Q2 2023/24	New	2023/06/23	Rand Water Rand Water	Service and repairs of lifts at rietvlei Hire of excavator of not less than 17 tons 10401120 Supply unspossore steries creame societies 9 x 1081111 gaining analysis verses peur unsines,	Bakgorogile Global Services	R 65 700.0	.00 Emergency procurement	2023/04/18	2023/04/24	2023/05/02
-	109	Q2 2023/24	New	2023/06/23	Rand Water Rand Water	Repair and service the barrage water treatment plant ultra violet plant number 2	Lasec SA (Ptv) Ltd Xylem Water Solutions	R 1 580 550.0	.03 Sole Source 05 Sole Source	2023/04/18 2023/06/30	2023/04/24 2023/06/30	2023/05/02
E	160	Q2 2023/24	IVOW	2023/07/24		months of a state of the state		R 35 290,0				2023/07/30
Ē	160 161 162	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/07/24 2023/07/24 2023/07/24	Rand Water Rand Water	resilierance, carriorator, cypgrades and updates or are bearier, incommunication obtained in manufacture and install from AUMA Gearboase at Vereeniging Pump Station Supply, Deliver and Install Four AUMA Gearboase at Vereeniging Pump Station	Auma South Africa (Pty) Ltd QTEK Instrumanation and Calibration Solutions Auma South Africa (Pty) Ltd	R 325 232,5 R 499 151,7 R 1 424 991,9	54 Sole Source	2023/06/28 2023/06/21 2023/06/21	2023/06/29 2022/06/22	2023/07/30 2023/07/31



Number	Period/ Quarter (Use dropdown List)	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
164 165	Q2 2023/24 Q2 2023/24	New New	2023/07/24	Rand Water Rand Water	Service and calibration of Merck instruments at Zuikerbosch. Close Protection Service	Merck (Ptv) Ltd Calvin and Family Security Services(Ptv)Ltd	R 58 861,31 R 16 456 500,00	Sole Source Urgent Case	2023/06/21 2023/06/30	2023/06/25 2023/07/01	2023/07/30 2024/06/30
166	Q2 2023/24 Q2 2023/24	New	2023/07/24	Perishable Products Export Control Board (PPECB)	M-Files Verder Pumps	Itec Verder Pumps S.A (Ptv) Ltd	R 1 272 921,00 R 1 975 510.00	Single source supplier downstream Single source	2023/07/21	2023/04/01 Not stated	2025/03/31 Not stated
168	Q2 2023/24	New	2023/07/31	Air Traffic and Navigation Services (ATNS)	DocuSign contract for 3 years	DocuSign	R 5 342 890,61	Single Source	2023/07/28	2023/08/01	2026/07/31
169 170	Q2 2023/24 Q2 2023/24	New New	2023/08/03 2023/08/01	Air Traffic and Navigation Services (ATNS) Strategic Fuel Fund (SFF)	Services rendered by professional bodies BPM and Accpac (Sage 300) User Request Service	Various Acctech Systems	R 1 085 656,00 R 339 480,00	Single Source Single Source	2023/07/14 2023/06/26	2023/07/15 2023/06/23	2023/0714 2026/07/01
171 172	Q2 2023/24	New New	2023/08/01 2023/08/01	Strategic Fuel Fund (SFF) Mining Qualifications Authority (MQA)SETA	Annual service breathing apparatus, face masks and back plates. To carry out additional system development and enhancements on SIMS	Dräger South Africa (Pty) Ltd. Solugrowth	R 22 554,72 R 16 500,00	Sole Source	2023/06/28 2023/07/18	Once off	Once off 2024/03/31
173	Q2 2023/24 Q2 2023/24	New	2023/08/01	Mining Qualifications Authority (MQA)SETA	7th National Supply Chain Process Audit convention	Audit Roundtable	R 41 395.00	sole source	2023/07/26	Not Stated 2023/08/24	2023/08/25
174 175	Q2 2023/24 Q2 2023/24	New New	2023/08/08 2023/08/24	Railway Safety Regulator (RSR) Agricultural Research Council (ARC)	Maintenance and support to the saftey permit modell Bruker Spectrometers and allied accessories	Deloitte South Africa Not stated	R 109 250.00 R 4 259 647,15	Deloitte is the developer of the Model single source	2023/07/12 2023/08/24	Not Stated Not Stated	Not Stated Not Stated
176 177	Q2 2023/24 Q2 2023/24	New New	2023/08/24 2023/08/24	Department of medical (DID CO)	BRICS summit BRICS host	Sandton Convension Center SABC	R 59 232 486,00 R 3 128 000.00	single source single source	2023/08/24	Not Stated Not Stated	Not Stated Not Stated
178	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/08/24 2023/09/05	Department of international relations and	Frame art work Additional 200 Oracle EBS licenses for traffic officers	AIM Revolution Oracle	R 6 324 942,00 R 1 649 839,61	single source	2023/08/24 2023/08/24 2023/08/24	Not Stated 2023/09/01	Not Stated Not Stated
180	Q2 2023/24 Q2 2023/24 Q2 2023/24	New	2023/09/05 2023/08/29	Road Traffic Management Corporation (RTMC) South Authorn Health Products Regulatory Authority	Additional 200 Oracle Eds licenses for traffic directs Air quality and noise levels management Backup generators	EXCO Environmental and Occupational Health Service	R 2 047,00 R 1 688 775,00	Single Source	2023/08/28 2023/08/29	Once off	Once off
181 182	Q2 2023/24 Q2 2023/24	New New	2023/08/29 2023/09/13	Council for Geoscience (CGS) Air Traffic and Navigation Services (ATNS)	Backup generators Emergency Procurement of critical Plumbing Services FAE ATC Tower	AGP Engineering STM Projects	R 4 945.00	Generators are already on site Single Source	2023/08/29 2023/08/10	Once off 2023/08/29	Once off 2023/12/23
183 184	Q2 2023/24 Q2 2023/24	New New	2023/09/13 2023/09/06	Mining Qualifications Authority (MQA)SETA	Annual government powered by technology	Rainbow Civils State Information Technology	R 73 733 944,27 R 50 400,00	Single Source	2023/09/12 2023/08/23	2023/09/04 2023/09/12	2023/02/03 2023/09/14
185	Q2 2023/24 Q2 2023/24 Q2 2023/24	New	2023/09/06 2023/06/19	Mining Qualifications Authority (MQA)SETA Independent Regulatory Board for Auditors	Conference attendance -	Association of certified fraud examiners FlowCentric Technologies	R 11 500,00 R 142 788,39	Single source Single source Sole supplier	2023/08/22 2023/06/01	2023/09/13	2023/09/15
186 187	Q2 2023/24 Q2 2023/24	New New	2023/06/21	National Treasury	Flowcentric annual license renewal UU Technologies (Pty) Ltd as a single source for maintenance and support of the Safetyweb system for a	UU Technologies	R 25 279 164,00	write the project to implement the banking module is intained under the ir-Moz,	2023/06/19	2023/06/01 Not Stated	2024/04/30 Not Stated
188	Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/21	National Treasury National Treasury	Sage South Africa port, maintenance and continuous development services for the etenders portal and OCPO business proce	Gordon Instituted of Business School (GIBS) Afrocentric Intellectual Property	R 22 000,00 R 23 002 837,40	Married Control of Con	2023/05/24 2023/06/19	Not Stated 2023/03/30	Not Stated 2026/03/30
190	Q2 2023/24	New	2023/06/21	National Treasury	between the National Treasury and the South African Reserve Bank to be held on Monday, 5 June 2023 at	Batterboys	R 3 205.75	Due to the programme demands, and the domestic, regional and international	2023/06/05	Not Stated	Not Stated
191 192	Q2 2023/24 Q2 2023/24	New New	2023/06/27 2023/06/27	Department of Home Affairs International Frontiers Technologies SOC LTD	sion of scope for the digital forensic contract with the Department of Home Affairs for a period of (Two) 2 N Resource services for the SARS eFiling solution	Facts Consulting (Pty) Ltd Business Xponent Solutions (Pty) Ltd	R 1 489 181,00 R 2 803 470,00	the complexity of the tasks at hand and the research and analytical investigation re impracticality	2023/05/19 2023/06/13	2023/06/01 2023/07/01	2023/07/31 2024/06/30
193	Q2 2023/24	New New	2023/06/27	International Frontiers Technologies SOC LTD	Resource services for the SARS Mobile application venue and racinities to not not upregates for the sales for sometiment of posterior and the recognition of south	iSolve Business Solutions (Pty) Ltd	R 2 803 470,00	impracticality venue and racinities to nost no deepgates for the mon government sign ran on	2023/06/13	2023/07/01	2024/06/30
194 195	Q2 2023/24 Q2 2023/24 Q2 2023/24	New	2023/07/03 2023/07/03	Department of Employment and Labour Department of Employment and Labour	Approval to attend the 11th Annual SA AIDS Conference	Birchwood Hotel Dira Singwe Conference Institute of Directors South Africa (IoDSA)	R 83 400,00 R 26 000,00	Approval to attend the 11th Annual SA AIDS Conference	2023/06/21 2023/06/19	2023/06/21 2023/06/20	2023/06/23 2023/06/23
196 197	Q2 2023/24 Q2 2023/24	New New	2023/07/03 2023/07/04 2023/07/06	Commission for Conciliation, Mediation & Arbitration Department of Home Affairs	Payment of Advisory Fees Procurement of an ICT solution (Microsoft Enterprise 365 E5)	Microsoft Ireland Operations Limited	R 46 000,00 R 16 491 465,26	t of Governance Advisory Services to (IoDSA) for the review of Governing Body Do Procurement of an ICT solution (Microsoft Enterprise 365 E5)	2023/06/23 2023/06/22	Not Stated 2023/06/26	Once-Off 2026/06/25
198	Q2 2023/24 Q2 2023/24	New New	2023/07/07 2023/07/07	Independent Regulatory Board for Auditors Independent Regulatory Board for Auditors	contract drafting training	Enterprise university of Pretoria Wits Business school	R 9 000,00 R 22 195,00	Single source	2023/06/27 2023/06/23	Once off Once off	once off
200	Q2 2023/24 Q2 2023/24 Q2 2023/24	New	2023/07/12	Development Bank of Southern Africa	Problem solving and critical thinking training The detailed planning to implementation reducines and considering management oversign or trial The DEST COLD and Secretarian needs of source the Services of a radination for the indunction internation.	CSIR	R 15 000 000,00		2023/07/10	2023/08/01 2023/06/28	once off 2025/07/31 2023/08/31
201 202	Q2 2023/24 Q2 2023/24	New New	2023/07/12 2023/07/12	Development Bank of Southern Africa Development Bank of Southern Africa	Emergency for an arrangement and a microsest in Experimental (Procure their or economic Services) for DissA	Mr Andrew Boraine Mr Andrew Boraine	R 200 000,00 R 200 000,00	The uncresent droumstatice recessitated in the need for a dominator to status in to	2023/06/27 2022/11/17	2022/11/17	2023/05/19
203 204	Q2 2023/24	New	2023/07/13 2023/07/13	Department of Home Affairs Independent Regulatory Board for Auditors	Deviation from the normal competitive bidding process: Appointment of Denga Incorporated Attorneys Sana Paurell training	Denga Incorporated Attorney	R0,00 R 2 622,00	Due to urgency to file the leave to appeal against the judgement	2023/07/07	Not Stated	Not Stated
205	Q2 2023/24 Q2 2023/24	new New	2023/07/14	Department of Home Affairs	Appointment of a service provider to provide support and maintenance of cackup Generators, Appointment of a service provider to provide support and maintenance or cackup Generators,	Sage South Africa Cool Breeze Air conditioning and Refrigeration	R0,00	Single source Consum toacsnecding and power misropions, nime required for bid To produce radio and television services from the SAGC for the purpose of	2023/16/30	2023/08/11 2023/07/17	Once Off 2024/01/17
206 207	Q2 2023/24 Q2 2023/24	New New	2023/07/18 2023/07/18	Government Pensions Administration Agency National Treasury	'Kenewar and new member applications of the institute or internal wuldness or south Arrica (MASA) - Suly	South African Broadcasting Corporation (SABC) IIASA	R 12 729 982,50 R 42 116,46	baying these membership fees to maintain a high-quality working relationship with it	2023/11/07 2023/07/13	SLA not signed Not Stated	SLA not signed Not Stated
208	Q2 2023/24 Q2 2023/24	New	2023/07/18 2023/07/20	South African Revenue Service Department of Home Affairs	Appointment of whom customs organization (www.comb provide forganization (www.comb). Providement of a naural management carriers.	World Customs Organization MontTee Holdings (Phy) Ltd	R 727 830,89 R 4 666 032,00	Sole supplier Appointed 39 partie terms due to poor payton management and to allow suincient	2023/07/17 2023/06/30	2023/08/01	2028/07/31 2024/06/30
210	Q2 2023/24	New	2023/07/20	South African Revenue Service	LEARNING & DEVELOPMENT SUMMIT 27-28 JULY for 5 Delegates	PRINCETON ACADEMY	R 34 995,00	Single source	2023/07/17	2023/07/27	2023/07/28
211 212	Q2 2023/24 Q2 2023/24	New New	2023/07/21 2023/07/21	Financial Sector Conduct Authority Financial Sector Conduct Authority	Provision of F5 license subscription and support Money Smart Week South Africa Radio Campaign	NEC XON Systems (Pty) Ltd South African Broadcasting Corporation (SABC)	R 5 662 204,10 R 1 500 000,00	Limited bidding process Single Source	2023/07/13 2023/07/13	Not Stated Not Stated	Not Stated Not Stated
213	Q2 2023/24	New	2023/07/21	Financial Sector Conduct Authority	Renewal of Ivanti enterprise service management software license ans support	Blue Turtle Technologies (Pty) Ltd	R 1 423 463.54	Limited bidding process roung or the negotiations outcome with 54 hinstreet investments (Pty) Ltd for the	2023/07/13	Not Stated	Not Stated
215	Q2 2023/24 Q2 2023/24	New New	2023/07/21 2023/07/24	South African Revenue Service Centre for Public Service Innovation	Ratification Kroonstad Lease Extension Hosted Disaster Recovery Solution House I and I accord to disaster I accord to the I ac	54 Hillstreet Investments (Pty) Ltd BOA Technologies	R 222 122,08 R 2 574 871,11	RPQ was non-responsive, iffee responses receffee out the third response was	2023/06/26 2023/07/12	2023/01/01 2023/08/01	2023/12/31 2026/07/31
216 217	Q2 2023/24 Q2 2023/24	New New	2023/07/14 2023/07/25	South African Revenue Service Government Communication & Information System	CSPS - KZN Community Safety follow-up campaign	South African Institute of Taxation (SAIT) Inanda. Izwi-lomzansi	R 140 420,00 R 12 000.00	Sole supplier The medium selected will best meet the intended largest audience	2023/07/14 2023/07/17	2023/07/14 2023/07/17	2025/07/13 2023/07/21
218	Q2 2023/24	New	2023/07/25	Government Communication & Information System Government Communication & Information System	DHS - Housing the Nation Campaign Compensation Fund - Return Of Earnings 2022 (Digital Screens-Roadside)	ETV and ESAT TV	R 854 496,00	The medium selected will best meet the intended largest audience	2023/07/17	2023/07/17 2023/07/21	2023/07/28 2023/07/21
219 220	Q2 2023/24 Q2 2023/24	New New	2023/07/25 2023/07/26	National Treasury	Compensation Fund - Return Or Earnings 2022 (Original Screens-Rodustide) Renewal of a forensic imaging software license (Cellbrite) Treatest for appropriate particular forensic imaging software license (Cellbrite)	Cellbrite/ Pandacom Distributors	R 4 524 029,00		2023/07/18	2023/10/02	2026/09/30
221 222	Q2 2023/24 Q2 2023/24	New New	2023/07/26 2023/07/26	National Treasury National Treasury	Request for approval to personal repairs a damaged laptor. Request for approval to repair a damaged laptor. The procurement or legal advisors to assist the PPP Office with the close out or the risk whitigation PPPP.	PeriExpo HP Instant Repair	R 21 355,50 R 8 050,00	Sole provider within the Institute of Municipal Engineering of South Africa The haptop is still under warranty, however, the warranty does not cover any water	2023/07/13 2023/07/21	Not Stated Not Stated	Not Stated Not Stated
223 224	Q2 2023/24 Q2 2023/24	New New	2023/07/28 2023/07/28	Development Bank of Southern Africa Development Bank of Southern Africa	The procurement or legal advisors to assist the IPP Office with the bose out or the rosk wingation IPPPP The procurement of 1899 3 dvisors to assist the IPP Office with the bose out or the rosk wingation IPPPP	Ledwaba Mazwai Webber Wentze	R0,00	The close out of REIPPPP BW5 The close out of RMIPPPP	2023/07/28 2023/07/28	2023/08/01 2023/08/01	2024/07/31
225	Q2 2023/24	New	2023/07/28	Development Bank of Southern Africa	The procurement from a Single Source Supplier for iPads and peripherals for the IPP Office EXCO team	iStore	R 209 376,00	To procure iPads for members of EXCO	2023/07/28	2023/07/25	2024/07/31 2023/08/04
226 227	Q2 2023/24 Q2 2023/24	New New	2023/07/28 2023/07/28	Independent Police Investigative Directorate Independent Police Investigative Directorate	Renewal of ICT Software License - InMagic License Departmental Catering Services	Mindex Systems Servest Solutions	R 28 163,50 R 9 430,00	Sole supplier Cost containment	2023/07/24 2023/07/25	Not Stated Not Stated	Not Stated Not Stated
228	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	Government Communication & Information System Government Communication & Information System	Budget Vote GCIS Priority campaign 2023/24 Community Radio Addendum	EC. Allied 1920 (Sillatios), Rouga, Kullilikalii "Elik Engoudo Pili, Isajorisa, Elik, 1934ushwa Pili, 19kyubera,	R 832 000,00 R 364 000,00	The medium selected will best meet the intended largest audience	2023/07/19 2023/07/10	2023/07/21 2023/07/11	2023/07/24 2023/07/11
229 230	Q2 2023/24	New	2023/08/02	Government Communication & Information System	Jobs Fair Thohoyandou	SABC and MSG Group Sales	R 400 531,78	The medium selected will best meet the intended largest audience	2023/07/26	2023/07/26	2023/07/27
231	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	Government Communication & Information System Government Communication & Information System	Free State BRICS Road Show Employement Equity Amendments and Roadshows (2023)	United Stations Arena mordings, brand Edge Media Advertising	R 104 646,09 R 480 931,90	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/07/27 2023/07/28	2023/07/28 2023/07/31	2023/07/28 2023/07/31
233	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	Government Communication & Information System Government Communication & Information System	External Bursary Scheme Advert	Fundudzi Media and Media24.	R 265 337,00 R 45 177.75	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/07/28 2023/07/28	2023/07/28 2023/07/30	2023/09/30 2023/07/30
235	Q2 2023/24	New	2023/08/02	Government Communication & Information System	Justice Recruitment Week 29 (2023) Assessment Protocol for Cape Vultures	Arena Holdinas	R 17 595.00	The medium selected will best meet the intended largest audience	2023/07/31	2023/07/31	2023/07/31
236 237	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	Government Communication & Information System State Information Technology Agency	NPA Tender Notice Week (2023) тепеwar и съвре выпуате адтестителя и maniferance али вируют на съще изпъсти полителни и полителни в при видения полителни и полителни полителни и полителни полителни и полителни	Arena Holdings and Media24 llex South Africa (Pty) Ltd	R 38 865,40 R 1 990 507,07	The medium selected will best meet the intended largest audience Maintenance and support for the existing software	2023/07/28 2023/06/21	2023/07/30 2023/07/01	2023/07/31 2024/06/30
238	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	State Information Technology Agency State Information Technology Agency	Provision of dealing and hyperices at these and A Doublin Orace on a month of month of a period for	SNO Cleaning Services CC Tiradeprops 136 (Pty) Ltd	R 21 564,82 R 287 426.44	The replacement procurement process is still underway.	2023/05/10 2023/04/26	2023/05/10 2023/05/01	2023/06/10 2024/07/31
240	Q2 2023/24	New	2023/08/02	State Information Technology Agency	Opearating lease agreement for SITA Modimolle satelite office Procurement and supply of took maintaine emission sativate for the Department of Education's	Software AG South Africa (Pty) Ltd	R 2 386 231,60	Compaibility with the existing infrastructure.	2023/07/07	2023/07/14	2026/06/30
241	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	State Information Technology Agency State Information Technology Agency	Cape government, for a period of three (3) years Procure a service for the upgrade to teammate + and renewal or the dopt teammate maintenance and	IDI Technology Solutions Wolters Kluwer Tax and Accounting Southern Africa	R 563 994,50 R 2 894 720,41	Business continuity. Business continuity.	2023/03/31 2022/11/02	2023/03/01 2023/01/01	2026/02/28 2025/12/31
242 243 244	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	Department of Home Affairs South African Revenue Service	Procurement of the third-party interface payoff management services. Intry (50) Service employees (25 in 2023 and 25 in 2024) a attend the uniter Parallegal Practitioner short-	Q LINK 21 GetSmarter (US) LLC	R0.00 R 700 000,00	Due to urgent intervention to etabilise the third-narty narment challenges	2023/07/14	2023/07/14	2026/07/13 2023/08/03
245	Q2 2023/24	New	2023/08/02	Department of Employment and Labour	Blanket Wool Type	Ahlesa Blankets PTY LTD	R 1 595 000,00	Limited bidding	2022/07/18	2021/05/10	2023/03/31
246 247	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	Department of Employment and Labour Department of Employment and Labour	Fabric Cotton Sheeting P48 Fabric Cotton Type F56	Da Gama Textiles Da Gama Textiles	R 108 215,00 R 195 725,40	Limited bidding Limited bidding	2022/10/11 2022/10/11	2021/05/10 2021/05/10	2023/03/31 2023/03/31
248 249	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	Department of Employment and Labour Department of Employment and Labour	Fabric Towelling Fabric Cotton Sheeting	Colibri Towelling Western Cape (PTY) LTD Da Gama Textiles	R 997 640,00 R 1 740 306.50	Limited bidding	2022/12/08 2022/12/06	2023/05/05 2021/05/10	2023/03/31 2023/03/31
250	Q2 2023/24	New	2023/08/02	Department of Employment and Labour	Fabric Drill J54 Royal Blue Without Logo 150 cm Wide	Da Gama Textiles	R 430 440,00	Limited bidding	2023/02/16	2021/05/10	2023/03/31
251 252	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	Department of Employment and Labour Department of Employment and Labour	Fabric TCC	Da Gama Textiles Da Gama Textiles	R 87 900.00 R 117 625.00		2023/03/09 2023/03/31	2021/05/10 2021/05/10	2023/03/31 2023/03/31
253 254	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02 2023/08/02	Department of Employment and Labour Department of Employment and Labour	Cotton Sheeting P48 Cotton Sheeting P48 Fabric Towelling	Da Gama Textiles Da Gama Textiles Colibri Towelling Western Cape (PTY) LTD	R 117 625.00 R 397 093,60 R 624 834,00	Limited bidding Limited bidding	2022/07/08 2022/06/20	2021/05/10 2021/05/10 2023/05/05	2023/03/31 2023/03/31 2023/03/31
255	Q2 2023/24	New	2023/08/02	Department of Employment and Labour	Fabric Towelling	Colibri Towelling Western Cape (PTY) LTD	R 63 000,00	Limited bidding	2022/08/23	2023/05/05	2023/03/31
256 257	Q2 2023/24 Q2 2023/24	New New	2023/08/02 2023/08/02	Department of Employment and Labour Department of Employment and Labour	Fabric poly cotton type 60	Da Gama Textiles Da Gama Textiles	R 1 408 400,00 R 1 408 400,00	Limited bidding	2022/08/25 2022/09/07	2021/05/10 2021/05/10	2023/03/31 2023/03/31
258 259	Q2 2023/24 Q2 2023/24	New New	2023/08/03 2023/08/04	South African Revenue Service Commission for Conciliation, Mediation & Arbitration	To strendance or compliance insurure southern Artica contente by two (2) delegates from internal Abon CCMA Mobile Application (CCMA Connect)	Compliance Institute Southern Africa Vodacom	R 15 600,00 R 1 387 798.33		2023/08/02 2023/07/17	2023/08/23 2023/08/01	2023/08/24 2026/07/31
260	Q2 2023/24	New	2023/08/05	Government Communication & Information System	GCIS Government priority campains 23/24	SABC	R 7 000 000.00	The medium selected will best meet the intended largest audience	2023/07/28	2023/09/01	2023/12/31
261 262	Q2 2023/24 Q2 2023/24	New New	2023/08/05 2023/08/05	Government Communication & Information System Government Communication & Information System	Women's month 2023 campaign Visit by DRC minister of transport	SABC TV and Radio SABC	R 997 987.25 R 1 146 067,00	The medium selected will best meet the intended largest audience	2023/08/02 2023/08/04	2023/08/02 2023/08/05	2023/08/15 2023/08/07
263 264		New	2023/08/05 2023/08/05	Government Communication & Information System Government Communication & Information System	Appointment of audit committee(recruitment) Catering between the minister in the presidency and GCIS employees	Arena Holdings Dasimon (Pty) Ltd	R 98 756,25 R 39 760,00	The medium selected will best meet the intended largest audience Single source	2023/08/04 2023/08/03	2023/08/06 2023/08/03	2023/08/06 2023/08/03
	Q2 2023/24 Q2 2023/24			Independent Regulatory Board for Auditors	Catering between the minister in the presidency and GCIS employees Business paywall subscription for attendance or customer experience management varica Summit by six (o) delegates at raxpayer and	Arena Holdings	R 16 752,00	Single source	2023/07/31	2023/08/01	2024/07/31
265	Q2 2023/24 Q2 2023/24	New New	2023/08/07			VUKA GROUP Compliance Institute Southern Africa	R 51 495,04 R 13 800,00	Single source	2023/08/03 2023/08/04	2023/08/16 2023/09/05	2023/08/16 2023/09/07
265 266 267	Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24	New New New	2023/08/07 2023/08/07	South African Revenue Service South African Revenue Service	attendance or compilance monitoring Training for the delegates at internal Audit Division- Governance			Enterprise agreement can only be signed directly with Microsoft, ICASA is not	2023/05/23		2026/05/31
265 266 267 268	Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24	New New New New	2023/08/07 2023/08/07 2023/08/08	South African Revenue Service South African Revenue Service	Procurement of a 3-year software Enterprise Agreement	Microsoft GEW	R 26 784 050,68		2023/03/23	2023/05/31	2023/11/23
265 266 267	Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24	New New New	2023/08/07 2023/08/07 2023/08/08 2023/08/08 2023/08/10	South African Revenue Service South African Revenue Service South African Revenue Service		GEW University of Cape Town	R 26 784 050,68 R 422 050.00 R 91 500,00	RASA is utilising the Automated Soliware-based Spectrum Management System Single source	2023/04/29 2023/08/08	2023/06/23 2023/10/22	2023/11/23 Once Off
265 266 267 268 269 270 271 272	Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24 Q2 2023/24	New New New New New	2023/08/07 2023/08/07 2023/08/08 2023/08/10 2023/08/10 2023/08/14 2023/08/14	South African Revenue Service South African Revenue Service South African Revenue Service Independent Regulatory Board for Auditors State Information Technology Agency State Information Technology Agency	Procurement of a 3-year software Enterprise Agreement ASMS Support and Maintenance ASMS Support and Maintenance Procurement of a 3-year software Enterprise Agreement ASMS Support and Maintenance Procurement of a 3-year software Enterprise Agreement Procurement of a 3-year software En	GEW University of Cape Town CA Southern Africa (Pty) Ltd: Infrasol (Pty) Ltd	R 422 050.00 R 91 500,00 R 2 260 670,10 R 29 281 875,00	RASA is unining the Automated Soliware-Dased Spectrum wanagement System Single source Maintenance of the existing infrastructure Understanding the Automated Soliman and Soliman System Maintenance of the existing infrastructure Maintenance of	2023/04/29 2023/08/08 2023/06/19 2023/08/10	2023/06/23 2023/10/22 2023/06/19 2023/08/02	2023/11/23 Once Off 2025/05/18 2024/04/16
265 266 267 268 269 270 271 272	Q2 2023/24 Q2 2023/24	New	2023/08/07 2023/08/07 2023/08/08 2023/08/08 2023/08/10 2023/08/14 2023/08/14 2023/08/14	South African Revenue Service South African Revenue Service South African Revenue Service Independent Regulatory Board for Auditors State Information Technology Agency State Information Technology Agency State Information Technology Agency	Procurement of 3.3 years on the Enterprise Agreement SASIS Support and Multiment Enterprise Agreement SASIS Support and Multiment Enterprise Agreement Executive development programme Procurement or unconstruction summer in management and or unconstruction or programme Desert representation development or the 157 SAPS switching centres. Notal Prosit Sites and SAPS Ingli alles Request of Cities accommodation for the STAT Assertation, office for the very construction of the SAPS and the SAPS Sand SAPS Ingli alles	GEW University of Cape Town CA Southern Africa (Pty) Ltd: Infrasol (Pty) Ltd: Land and Agricultural Development Bank of South Africa	R 422 050.00 R 91 500,00 R 2 260 670,10 R 29 281 875,00 R 340 468,45	RANA'S utilising the Automated Soliware cased spectrum waringement system Single source Maintenance of the obtaining infrastructure The representation sense process was all referring to build for the MANIES AND THE PROPERTY AND THE REPORT OF THE PROPERTY AND	2023/04/29 2023/08/08 2023/06/19 2023/08/10 2023/07/06	2023/06/23 2023/10/22 2023/06/19 2023/08/02 2023/10/06	2023/11/23 Once Off 2025/05/18 2024/04/16 2028/06/30
265 266 267 268 269 270 271	Q2 2023/24	New	2023/08/07 2023/08/07 2023/08/08 2023/08/08 2023/08/10 2023/08/10 2023/08/14 2023/08/14 2023/08/15 2023/08/15	South African Revenue Service South African Revenue Service South African Revenue Service South African Revenue Service Independent Regulatory Board for Auditors State Information Technology Agency State Information Technology Agency State Information Technology Agency South African Revenue Service South African Revenue Service	Procurement of a 3-year software Enterprise Agreement ASMS Support and Multiferance This Support of Multiferance Multiferance and Support services of Envir Enterprise Architecture (AL) Software Subport This Teneral Control of Control of This Support of Multiferance Multiferance and Support services of Envir Enterprise Architecture (AL) Software Subport This Teneral Control of Control of This Support of Multiferance Multiferance and Support services of Envir Enterprise Architecture (AL) Software Subport This Support of Multiferance Multiferance and Support services of Envir Enterprise Agreement Achitecture (AL) Software Subport This Support of Multiferance Multiferance and Support services Multiferance and	GEW University of Cape Town CA Southern Africa (Phy) Lid: Infrasol (Phy) Lid: Infrasol (Phy) Lid: Land and Agricultural Development Bank of South Africa Casewise South Africa (Phy) Lid Axiz (Phy) Lid	R 42205.00 R 91500,00 R 2260 670,10 R 29281875,00 R 340 488,45 R 17 882 022,14 R 33 452 932,9	A_So is unlimity the Automated Solinaria-cased operation bankgreeness system. Single source Soling S	2023/08/29 2023/08/08 2023/08/19 2023/08/10 2023/07/06 2023/08/14 2023/08/14	2023/06/23 2023/10/22 2023/06/19 2023/08/02 2023/10/06 2024/01/01 2023/09/01	2023/11/23 Once Off 2025/05/18 2024/04/16 2026/06/30 2028/12/31 2026/08/31
265 266 267 288 289 270 271 272 273 274 275 276 277	Q2 2023/24	New	2023/08/07 2023/08/07 2023/08/08 2023/08/08 2023/08/10 2023/08/14 2023/08/14 2023/08/15 2023/08/15 2023/08/17 2023/08/17	South African Revenus Service Helpender Repulstory Board for Auditors State Information Technology Agency State Information Technology Agency South African Revenus Service South African Revenus Service South African Revenus Service Government Communication & Information System Government Communication & Information System	Procurement of a 3-year software Enterprise Agreement ASMS Support and Multiferance FINAL STATE OF THE PROPERTY OF THE PROPE	GEW University of Case Town CA Southern Africa (Phy) Ltd: Infrasol (Phy) Ltd: Infrasol (Phy) Ltd Land and Agricultural Development Bank of South Africa Casewise South Africa (Phy) Ltd Axic (Phy) Ltd Axic (Phy) Ltd Axic (Phy) Ltd Output Development	R 422 050.00 R 91 500.00 R 2 260 670,10 R 2 280 670,10 R 340 468,45 R 378 2022,14 R 33 452 932,29 R 322 2000.00 R 5 933 614,13	ALSA's usualing are nutrimates solvine's classes specimum setagement Spiren Single source of the seating inflastinative Maintenance of the seating inflastinative are represented to the space may be a first office requirements. The identified office space may be \$TA office requirements. Set speciments are specified in the seating of the speciments	2023/04/29 2023/08/08 2023/08/19 2023/08/10 2023/08/10 2023/08/14 2023/08/14 2023/08/08 2023/08/08	2023/06/23 2023/10/22 2023/06/19 2023/08/02 2023/10/06 2024/01/01 2023/08/10 2023/08/10 2023/08/10	2023/11/23 Once Off 2025/05/18 2024/04/16 2024/04/16 2026/06/30 2028/12/31 2026/08/31 2023/08/10 2023/09/09
265 266 267 288 289 270 271 272 273 274 275 276	Q2 2023/24	New	2023/08/07 2023/08/08 2023/08/08 2023/08/10 2023/08/14 2023/08/14 2023/08/14 2023/08/15 2023/08/15 2023/08/17 2023/08/17 2023/08/17	South African Revenus Service State Information Technology Agency State Information Technology Agency State Information Technology Agency State Information Technology Agency South African Revenus Service South African Revenus Service Construction African Revenus Service Servi	Procurement of a 3-year software Enterprise Agreement ASMS Support and Multiferance Finds Support and Multiferance Finds Support and Multiferance Finds Support and Multiferance Finds Support and Finds Supp	GEW University of Cape Town CA Southern Africa (Phy) Ltd: fringsof (Phy) Ltd Land and Agricultural Development Barix of South Africa Capessies South Africa (Phy) Ltd Axiz (Phy) Ltd Axiz (Phy) Ltd Security SABC - Immedia broadcasting - Area Holdinos - Ar	R 42205.00 R 9150.00 R 2280 670,10 R 2281 875.00 R 39281 875.00 R 3940 488.45 R 17882 022,14 R 3325 928 R 32200.00 R 5903 614,13 R 35582 87	Lists is until get automated control exclused specimen superior Single account medical process of the control	2023/04/29 2023/08/08 2023/08/19 2023/08/10 2023/07/06 2023/08/14 2023/08/14 2023/08/08 2023/08/14	2023/06/23 2023/10/22 2023/06/19 2023/06/02 2023/10/06 2024/01/01 2023/09/01 2023/09/09 2023/09/09 2023/09/19	2023/11/23 Once Off 2025/05/18 2024/04/16 2026/06/30 2028/1/23/1 2026/08/31 2026/08/31 2023/08/10 2023/08/10 2023/08/10
265 266 267 268 269 270 271 272 273 274 275 276 277 278 278 279 280	Q2 2023/24 Q2 2023/24	New	2023/08/07 2023/08/08/7 2023/08/08/8 2023/08/10 2023/08/10 2023/08/14 2023/08/14 2023/08/14 2023/08/15 2023/08/15 2023/08/17 2023/08/17 2023/08/17 2023/08/17 2023/08/17 2023/08/17	South African Revenus Service Horizonte Household South Service State Information Technology Agency State Information Technology Agency South African Revenus Service South Service Revenu	Procurement of a 3-year software Enterprise Agreement ASSIS Short and Multiment Enterprise Agreement ASSIS Short and Multiment Enterprise Agreement Procurement or unabsolute incomment in the Control programme Procurement or unabsolute incomment in the Control programme Procurement or unabsolute incomment in the Control programme Procurement of the Control programme in the Control programme Procurement in the Control programme in the Co	GEW University of Case Town CA Southern Africa (Phy) Ltd: Infrasol (Phy) Ltd: Infrasol (Phy) Ltd Land and Agricultural Development Bank of South Africa Casewise South Africa (Phy) Ltd Axic (Phy) Ltd Axic (Phy) Ltd Axic (Phy) Ltd Output Development	R 422 050.00 R 91 500.00 R 2 260 670,10 R 2 280 670,10 R 340 468,45 R 378 2022,14 R 33 452 932,29 R 322 2000.00 R 5 933 614,13	ALSON is utilizing the nutritional control and expenses Special country and applications of the selection and applications of the STA office requirements. The selection and the special selection and selection and applications of the selection a	2023/04/29 2023/08/19 2023/08/19 2023/08/10 2023/09/14 2023/09/14 2023/08/08 2023/08/08 2023/08/08 2023/08/11 2023/08/11 2023/08/11	2023/06/23 2023/10/22 2023/06/19 2023/08/02 2023/10/06 2024/01/01 2023/08/10 2023/08/13 2023/08/13 2023/08/13 2023/08/13	2023/11/23 Once Off 2025/05/18 2024/04/16 2026/06/30 2028/12/31 2020/08/31 2023/08/10 2023/08/10 2023/08/13 2023/08/13 2023/08/13
265 266 267 268 269 270 271 272 273 274 275 276	Q2 2023/24 Q2 2023/24	New	2023/08/07 2023/08/07 2023/08/08 2023/08/08 2023/08/14 2023/08/14 2023/08/14 2023/08/15 2023/08/15 2023/08/17 2023/08/17 2023/08/17 2023/08/17 2023/08/17	South African Revenus Service Independent Repulstory Board for Auditors State Information Technology Agency State Information Technology Agency State Information Technology Agency State Information Technology Agency South African Revenus Service Government Communication & Information System	Procurement of a 3-year software Enterprise Agreement ASMS Support and Maintenance Executive General and Maintenance Executive General and Executive General Association of Executive Gener	GEW University of Case Town A Southern Africa (Phy) Ltd. Lord and Agriculture Africa (Phy) Ltd. Lord and Agriculture Africa (Phy) Ltd. Consense South Africa (Phy) Ltd. Southern South Africa (Phy) Ltd. SARC MORNING AFRICA (Ph) Ltd. SARC MORNING AFRICA (Ph) Ltd. Area Holdstons Fundatis Media	R 422 650.00 R 91 500.00 R 2 280 670.10 R 2 228 18 175.00 R 340 488.45 R 11 58 20 224.18 R 34 52 302.59 R 35 50 30 31 41.13 R 35 50 22 67.00 R 26 10 30 30 40 30 40 30 40 30 40 30 40 30 40 30 40 30 40 40 40 40 40 40 40 40 40 40 40 40 40	LASA's utilizing the nutritimates continue accesses operum teatingment operand. Single source of the extent primate structure. Maintenance of the extent primate structure. The identified office space meet the STA office requirements. Sole support. The modium selected will be the modium of the structure of the primate structure. The modium selected will be the modium selected surface. The modium selected will be the modium selected surface. The modium selected will be the modium selected surface. The modium selected will be the modium selected surface. The modium selected will be the modium selected surface.	2023/04/29 2023/06/19 2023/06/19 2023/08/10 2023/08/10 2023/08/14 2023/08/14 2023/08/18 2023/08/18 2023/08/11 2023/08/11	2023/06/23 2023/10/22 2023/06/19 2023/06/02 2023/10/06 2024/01/01 2023/06/10 2023/06/10 2023/06/13 2023/06/13	2023/11/23 Once Off 2025/05/18 2024/04/16 2026/06/30 2026/12/31 2025/08/31 2023/08/10 2023/08/19 2023/08/13 2023/08/13



Number	Period/ Quarter (Use dropdown List)	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List) National Treasury	Project Description Request to behale from normal supply crisin management processes and appoint current service	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
284 285	Q2 2023/24 Q2 2023/24	New New	2023/08/15 2023/08/15	National Treasury	request o deviate nom nomiai supply drain management processes and appoint current service	Open water Advisory Services F Mntambo Financial Services. F		To complete outstanding work on preparation of Financial Recovery Plans To complete outstanding work on preparation of Financial Recovery Plans To complete outstanding work on preparation of Financial Recovery Plans	2023/08/04 2023/08/04	2022/06/23 2022/06/23	2025/06/23
286 287	Q2 2023/24 Q2 2023/24	New New	2023/08/15 2023/08/15	National Treasury National Treasury	recycles to deviate from normal supply chair management processes and appoint content service recycles to deviate from normal supply chair management processes and appoint content service	Propellius Advisory Services F Luta Management Services, F	R 701 408,00 R 628 143.00	To complete outstanding work on preparation of Financial Recovery Plans To complete outstanding work on preparation of Financial Recovery Plans	2023/08/04 2023/08/04	2022/06/23 2022/06/23	2025/06/23 2025/06/23
288	Q2 2023/24 Q2 2023/24	New New	2023/08/15 2023/08/17	National Treasury South African Revenue Service	nequest or deviate non normal supply drain management processes and appoint current service	Stangra F		To complete outstanding work on preparation of Financial Recovery Plans	2023/08/04 2023/11/08	2022/06/23 2023/08/21	2025/06/23 2028/08/10
290	Q2 2023/24	New	2023/08/18	National Treasury	Career Exhibitions Dewallori from SCM Processes and appointing a single source provider to assist with addressing	Anthony Paul Altbeker F	R 1 440 000,00	Single source is appointed as it it impractical to rollow the normal procurement	2023/08/15	Not Stated	Not Stated
291 292	Q2 2023/24 Q2 2023/24	New New	2023/08/18 2023/08/23	Independent Regulatory Board for Auditors South African Revenue Service	Leadership Training Renewar or current viwww.ke. sortware support and subscription and the procurement or additional	IODSA F Nihka Technology Group (Pty) Ltd F	R 3 562,00 R 42 450 003,73	Single Source Open Tender (Competitive Bid) Process	2023/08/17 2023/08/21	2023/08/17 2023/08/24	Once Off 2026/08/23
293 294	Q2 2023/24 Q2 2023/24	New New	2023/08/23	Government Communication & Information System Government Communication & Information System	Public Notices and Gazettes (Exclustion of Waste Streams) Public Education and Awareness 2023/24 (Women's Month)	Arena Holdings. Media24 and Vuk'uzenzele F Media24 F	R 177 220.00 R 32 775.00	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/08/20 2023/08/20	2023/08/20 2023/08/25	2023/08/20
295 296	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/08/23 2023/08/23 2023/08/23	Government Communication & Information System Government Communication & Information System	Public and Gazettes (NEMA draft Appeal Regulations)	Fundudzi Media and Media24.	R 122 946,60 R 45 177,75	The medium selected will best meet the intended largest audience	2023/08/20 2023/08/20	2023/08/20 2023/08/20	2023/08/25 2023/08/20 2023/08/20
297	Q2 2023/24 Q2 2023/24	New	2023/08/24	National Treasury	Justice Recruitment Week 32 (2023) Demander roun Sown Processes and appointing a single source provider to assist with adultesting request on a deviation from processes to recruit region consuming as a	Anthony Paul Altbeker F	R 1 440 000,00	The medium selected will best meet the intended largest audience minusers in as exensive experience withing will usual committed as usualce.	2023/08/15	Not Stated	Not Stated
298 299	Q2 2023/24 Q2 2023/24 Q2 2023/24	New	2023/08/24 2023/08/24	National Treasury National Economic, Development and Labour Council	Fourth International Conference on Public Procurement Law Africa 2023	Ntiyiso Consulting F African Procurement Law Unit (APLU) F	R 2 100 000,00 R 10 400,00	APLU is the only institution that hosts this conference	2023/08/18 2023/08/16	Not Stated 2023/09/11	Not Stated 2023/09/12
300 301	Q2 2023/24 Q2 2023/24	New New	2023/08/24 2023/08/25	National Economic, Development and Labour Council Independent Regulatory Board for Auditors	Economic modelling academy executive course in multi-sector macro-economic Finance for non-financial manager training	Economic Modelling Academy (EMA) F GIBS F	R 491 625,00 R 21 400,00	EMA is the first of its kind in South Africa that offers this course Single Source	2023/08/18 2023/08/18	2023/09/01 Once off	2024/02/29 Once Off
302	Q2 2023/24 Q2 2023/24	New	2023/08/25 2023/08/25	Independent Police Investigative Directorate	Renewal of ICT Software License - InMagic License	Mindex Systems F	R 44 850.00	Provision for three (3) internal Addit difficults to attend the 20th African Internal	2023/08/24	Not Stated	Not Stated
304	Q2 2023/24	New	2023/08/28	Independent Police Investigative Directorate GTAC - National Treasury	enewal of Computer Liceses Software Pastel Licenses	Government Communication & Information System F SAGE SA Pty Lt F	R 2 860,00 R 46 668,00	rifie Sage Group pic, Currintony known as sage, is a prostitional and	2023/08/15	2023/08/18	2024/08/17
305 306	Q2 2023/24 Q2 2023/24	New New	2023/08/30 2023/08/31	Independent Regulatory Board for Auditors Government Communication & Information System	Subscription GOS NYAZOLONANIAL OFFICE. Community ratio sixts, to deate awareness on the altitude sixtsing	Comment CM North Darks Darks Comment	R 5 160,00 R 147 849,15	The medium selected will best meet the intended largest audience	2023/08/24 2023/08/21	2023/01/09 2023/08/23	2024/08/30 2023/10/23
307 308	Q2 2023/24 Q2 2023/24	New New	2023/08/31 2023/08/31	Government Communication & Information System Government Communication & Information System	RTMC Recruitment Week 33 Public Notices Gazette (National Environmental Management Protected Areas Act)	Arena Holdings F Arena Holdings and Vuk'uzenzele F	R 35 552,25 R 34 281,60	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/08/25 2023/08/25	2023/08/27 2023/08/28	2023/08/27 2023/08/28
309 310	Q2 2023/24	New	2023/08/31	Government Communication & Information System Government Communication & Information System	DOJ Recruitment (Information Regulator) Subscription for SA biolographic and information retwork (SAbine 1) to provide access to online	Arena Holdings and Media24 F Sabinet F	R 202 754,00 R 464 163.52	The medium selected will best meet the intended largest audience	2023/08/25 2023/08/18	2023/08/27	2023/08/27 2026/08/23
311	Q2 2023/24 Q2 2023/24	New	2023/08/31 2023/09/01	South African Revenue Service	nueridance or me chiproyee vissistance moressionais vissolitation (Extra) 2023 conference by two (2)	Employee Assistance Professionals Association South	R 24 000.00		2023/08/31	2023/08/24 2023/08/18	2023/08/21
312 313	Q2 2023/24 Q2 2023/24	New New	2023/09/01 2023/09/01	Commission for Conciliation, Mediation & Arbitration National Treasury	Facilitation of the Governing Body, Committees & Chairperson's Evaluations request or entance from informal supply criain management processes and appoint current service request or deviate man normal supply criain management processes and appoint current service requests to deviate man normal supply criain management processes and appoint current service.	Institute of Directors South Africa (IoDSA) F Akhile (Madibeng) F	R 334 650,00 R 786 300,00	To complete outstanding work on preparation of Financial Recovery Plans	2023/08/15 2023/08/04	Not Stated 2022/06/23	Not Stated 2025/06/23
314 315	Q2 2023/24 Q2 2023/24	New New	2023/09/01 2023/09/01	National Treasury National Treasury	neguest to deviate main nominal supply unan management processes and applying content service	Akhile (Mangaung) F Open water Advisory Services F	R 844 686,00	To complete outstanding work on preparation of Financial Recovery Plans To complete outstanding work on preparation of Financial Recovery Plans	2023/08/04 2023/08/04	2022/06/23 2022/06/23	2025/06/23
316 317	Q2 2023/24	New	2023/09/01	National Treasury	request to deviate nom nomial supply chair management processes and appoint current service request to deviate from nomial supply chair management processes and appoint current service.	Mntambo Financial Services, F	R 478 127,00	To complete outstanding work on preparation of Financial Recovery Plans	2023/08/04	2022/06/23	2025/06/23
318	Q2 2023/24 Q2 2023/24	New New	2023/09/01 2023/09/01	National Treasury National Treasury	request to deviate from normal supply chain management processes and appoint current service	Propellius Advisory Services F Luta Management Services, F	R 628 143,00	To complete outstanding work on preparation of Financial Recovery Plans To complete outstanding work on preparation of Financial Recovery Plans	2023/08/04 2023/08/04	2022/06/23 2022/06/23	2025/06/23 2025/06/23
319 320	Q2 2023/24 Q2 2023/24	New New	2023/09/01 2023/09/01	National Treasurv National Treasurv	Request to deviate from hormal supply chain management processes and appoint current service Request to deviate from hornial supply chain management processes and appoint current service	Stanora F Anthony Paul Altbeker F	R 1 046 000.00 R 1 440 000.00	To complete outstanding work on preparation of Financial Recovery Plans with Patienter and State of the Patienter working with Fourier Editional and State of the Patienter Working with Fourier Editional Patienter Patienter	2023/08/04 2023/08/15	2022/06/23 Not Stated	2025/06/23 Not Stated
321 322	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/09/01 2023/09/01 2023/09/05	National Treasury National Treasury Sentech Limited	request to deviate non normal suppry drain management processes and appoint current service request for approval not service if participate on the samuel transversal contract or the producement	Ntiyiso Consulting F	R 2 100 000,00 R 3 472 166,25	The service provider is required to assist in the close-out or section 135 (3) (c) or	2023/08/15 2023/08/18 2023/07/01	Not Stated 2023/06/30	Not Stated Not Stated
323	Q2 2023/24	New	2023/09/05	Department of Employment and Labour	Fabric Cotton J54 screen curtains	Da Gama Textiles F	R 325 080,00	Limited bidding	2023/08/23	2023/06/09	2025/03/31
324 325	Q2 2023/24 Q2 2023/24	New New	2023/09/05 2023/09/05	Department of Home Affairs Department of Home Affairs	To deviate from the scandard supply chain management processes for the fundor research publication	National Research Foundation F Mapungubwe Institute for Strategic Reflection (MISTRA)	R 3 500 000,00 R 2 000 000,00	Due to the suitability and credibility of the diganization to form partnership with	22/08/2023 Not stated	2024/01/04 2023/08/22	31/06/2026 Not Stated
326 327	Q2 2023/24 Q2 2023/24	New New	2023/09/06 2023/09/06	Independent Regulatory Board for Auditors South African Revenue Service	Subscription world customs organization (wco) to provide SARS with the subscription services to the wco	Smart F World Customs Organization (WCO) F	R 9 197,90 R 102 000,00	Single Source Sole source (Limited bid)	2023/06/09 2023/09/05	2023/06/09 2023/10/01	2025/05/09 2028/09/30
328	Q2 2023/24	New	2023/09/08	Government Communication & Information System	"GCIS GNOT ENVIS. Ratio Prografilité lo create awarelless for economic opportunues, 349 may 24 libr	moswako media, moći oroup čales, ondo rkadio nino	R 9 966.30 R 1 435 665,75	The medium selected will best meet the intended largest audience	2023/08/28	2023/09/20	2023/10/20
330	Q2 2023/24 Q2 2023/24	New	2023/09/08	Government Communication & Information System Government Communication & Information System	GCIS Recruitment	Arena Holdings, Media24, Fundudzi and Vuk'uzenzele	R 127 460,75	The medium selected will best meet the intended largest audience	2023/08/28	2023/08/27	2023/08/27
331 332	Q2 2023/24 Q2 2023/24	New New	2023/09/08 2023/09/08	Government Communication & Information System Government Communication & Information System	SAPS Recruitment Week 32 RTMC Online Service - Motor Vehicle Licence Disc Renewal	Arena routings, trained by the media Auventuming	R 188 959,50 R 249 999,93	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/08/31 2023/08/31	2023/09/02 2023/09/01	2023/09/11 2023/09/30
333 334	Q2 2023/24 Q2 2023/24	New New	2023/09/08 2023/09/08	Government Communication & Information System	NPA Tender Notice Week 33 (2023) The appointment or Oosidian Systems (Pty) Ltd and acquire subscription licenses for the business	Arena Holdings and Media24 F Obsidian Systems (Pty) Ltd (Pty) Ltd F	R 38 865,40 R 647 285,55	The medium selected will best meet the intended largest audience Sole source (Limited bid)	2023/08/31 2023/09/07	2023/09/03 2023/10/01	2023/09/04 2026/09/30
335	Q2 2023/24	New	2023/09/08	South African Revenue Service independent Communications Authority or South	Annual Subscriptions for Online Legal Products	Sabinet online F	R 268 111,31	sole supplier	2023/08/28	Once off	Not Stated
336 337	Q2 2023/24 Q2 2023/24	New New	2023/09/11 2023/09/12	National Treasurv South African Revenue Service	Sabinet online subscription for 2023-2026 procurement or information and documentation (SO 20001-12011-1 Metadata for records * Part 1.	Sabinet online F SABS F	R 84 145.79 R 10 733.81		2023/08/28 2023/09/08	Not Stated Once off	Not Stated Once Off
338 339	Q2 2023/24 Q2 2023/24	New New	2023/09/12 2023/09/12	State Information Technology Agency State Information Technology Agency	Purchase of leased ICT equipment for National Treasury's training venue in a unique of the second of	Citizen Connect (Pty) Ltd F Rena Business Solutions F	R 5 655 817,74 R 430 626,70	business continuity. At the end of the lease of the equipment on Aropied to	2023/07/18 2023/08/16	2023/08/01 Once-off	2025/03/31 Once-off
340	Q2 2023/24	New	2023/09/12	State Information Technology Agency	Ndzhaka Project Implementation Required Service Provider: Project Archivist services	IBM (Pty) Ltd F	R 272 456 906,68 R 368 000,00		2023/08/17	2023/09/01	2026/09/30 Once Off
342	Q2 2023/24 Q2 2023/24	New	2023/09/13 2023/09/15	GTAC - National Treasury Government Communication & Information System	Dept of Home Affairs - The Kromhoek Housing Handover and Imbizo	Estelle Van Eetveldt F Harry Gwala FM F	R 35 000,00	The medium selected will best meet the intended largest audience	2023/08/24 2023/09/07	2023/09/01 2023/09/08	2023/09/08
343 344	Q2 2023/24 Q2 2023/24	New New	2023/09/15 2023/09/15	Government Communication & Information System Government Communication & Information System	SARB - SARB -Upgrading Currency DHA - Marriage Bill	GAgasi FM F	R 209 863,00 R 176 000,00	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/09/07 2023/09/04	2023/09/07 2023/09/07	2023/09/08 2023/09/08
345 346	Q2 2023/24	New	2023/09/15 2023/09/15	Government Communication & Information System Government Communication & Information System		Media24, Fundudzi, SABC Radio and SABC TV F	R 907 703.87	The medium selected will best meet the intended largest audience	2023/09/04 2023/09/08	2023/09/05 2023/09/08	2023/09/05 2023/10/31
347 348	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/09/15 2023/09/15	Government Communication & Information System Government Communication & Information System	DOJ -Recruitment Week	Arena Holdings and Vuk'uzenzele F DEAFSA F	R 165 000.00 R 48 532,95 R 4 255,00	The medium selected will best meet the intended largest audience Urgent service for interpretation of a script for BRICS Video	2023/09/08 2023/09/05	2023/09/10 2023/09/06	2023/09/10 2023/09/07
349	Q2 2023/24	New	2023/09/15	Government Communication & Information System Government Communication & Information System Department of Communications and Digital	GCIS: Media Production - Sign Language services осьз. знакеди гланніц док маладенеть, гелопалься мольконіц ана перыніц з знакеди ріанніц	Morati PTY LTD F	R 55 170,00	Deviating from normal procurement process as per the GCIS Catering Policy	2023/09/07	2023/09/08	2023/09/08
350 351	Q2 2023/24 Q2 2023/24	New New	2023/09/15 2023/09/15	Department of Communications and Digital	Membership fees Training	ECSA F Commerce edge SA F	R 4 271,00 R 73 585,05	sole supplier sole supplier Auverusing in trie media (Dairy Displach and The Heraid newspapers) will assist	2023/08/25 2023/09/05	2023/08/26 2023/09/18	2024/03/31 2023/09/22
352 353	Q2 2023/24 Q2 2023/24	New New	2023/06/16 2023/06/16	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Procurement of Advertising Space Procurement of Training - Induction Programme for 24 Officials	Arena Holdings National School of Governence	R11 040,00 R150 048,00	"I wênty rodr (24) hewli y appointed onlorais need to attend the compulsory	2023/06/08 2023/06/06	2023/06/12 Not Stated	2023/06/12 Not Stated
354	Q2 2023/24	New	2023/06/16	South African Social Security Agency (SASSA)	Procurement of submissible pump and spicing kits at Seshego SASSA Office	Thioshavha Trading	R6 900.00	Infe Water snortage was anecung tile brows on or services negativery in the beviaudit, emergency case as per 30 w delegation 3.20 when there is a senious	2023/06/07	2023/06/07	2023/06/07
356	Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Okl Creations Okl Creations	R16 760.00 R23 120,00	Deviation, Enliet gency case as per actividate gaudin 3.20 which there is a serious	2023/06/01 2023/06/01	Once off Once off	Once off Once off
357 358	Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Mavula 1 Mavula 1	R6 310,00 R8 330,00	Deviauur, citiet gency case as per 30m unegauur 3.20 mient uiele is a serious	2023/06/13 2023/06/13	Once off Once off	Once off Once off
359 360	Q2 2023/24 Q2 2023/24	New New	2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading ARMCO Trading	R9 310,00 R14 690,00	Deviauor, Entrefgency case as per sour delegation 3.20 when there is a serious Deviauor, Emergency case as per sour delegation 3.20 when there is a serious	2023/06/13	Once off	Once off
361 362	Q2 2023/24 Q2 2023/24	New	2023/06/21 2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs Supply and delivery of meals blankets, matrass and dignity packs	Andwekazi Trading	R16 760,00	Deviauor, emergéhoy casé as per souvi delegadon 3,20 wheritheire is a serious Deviauor, emergéhoy casé as per souvi delegadon 3,20 wheritheire is a serious	2023/06/13 2023/06/13	Once off Once off	Once off Once off
362 363	Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading Andwekazi Trading	R13 550,00 R8 330.00	Deviation, Ethiory drase as per soun designant size when there is a serious personal control of the serious personal control o	2023/06/13 2023/06/13	Once off Once off	Once off Once off
364 365	Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Andwekazi Trading Andwekazi Trading	R24 000,00 R8 430,00	Deviation, Enletyericy case as per Sciwidelegation 3:20 when there is a serious	2023/06/13 2023/06/13	Once off Once off	Once off Once off
366 367	Q2 2023/24	New New	2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Andwekazi Trading Andwekazi Trading	R10 500,00	Deviauur, Eritel gency case as per sowi unegautur 3.20 when there is a sentius Deviauur, Eritel gency case as per sowi unegautur 3.20 when there is a sentius	2023/06/13	Once off	Once off
368	Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/21	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Andwekazi Trading	R93 050,00 R10 500,00	DeViauor, emergéhoy caste als per son i delegants 320 when there is a serious DeViauor, emergéhoy caste als per son i delegants 320 when there is a serious	2023/06/13 2023/06/13	Once off Once off	Once off Once off
369 370	Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Andwekazi Trading Lokontani Construction&Multipurpose	R6 260,00 R19 030,00	Delviation, enhel gehol/ caste als per solviral registion 's 20 when their is a sentius	2023/06/13 2023/06/13	Once off Once off	Once off Once off
371 372	Q2 2023/24	New	2023/06/21	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs Supply and delivery of meals blankets, matrass and dignity packs	Lokontani Construction&Multipurpose	R14 740	Déviation, emergéncy case as per souvi delegation 3.20 when there is a serious deviation, emergéncy case as per souvi delegation 3.20 when there is a serious	2023/06/13	Once off	Once off
373	Q2 2023/24 Q2 2023/24	New	2023/06/21 2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Lokontani Construction&Multipurpose Lokontani Construction&Multipurpose	R21 050.00 R8 430	Deviation, Emergéncy casé as per actividate galión 3.20 whien interes a serious Deviation, Emergéncy casé as per actividate galión 3.20 whien interes a serious	2023/06/13 2023/06/13	Once off Once off	Once off Once off
374 375	Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Mkhonto Service& Services Mkhonto Service& Services	R48 050,00 R54 520,00	Deviauus, Ellietyen y case as per sown usegauus szov which unde is a serious Deviauus, Ellietyen y case as per sown usegauus szov which unde is a serious	2023/06/13 2023/06/13	Once off Once off	Once off Once off
376 377	Q2 2023/24	New New	2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Skonto (PTY) LTD Halbes Construction	R83 540,00 R65 070.00	Deviation, Entretyenry case as per 30 m delegation 3.20 when time is a serious Deviation, Entretyenry case as per 30 m delegation 3.20 when time is a serious	2023/06/13	Once off Once off	Once off Once off
378 379	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/21 2023/06/21	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Halbes Construction Halbes Construction	R8 430,00 R6 260.00	Deviation, either gehod, case as per SC widelegation 3.20 whilet there is a sentious Deviation, either gehod, case as per SC widelegation 3.20 whilet there is a sentious	2023/06/13 2023/06/13	Once off Once off	Once off Once off
380	Q2 2023/24	New	2023/06/21	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Halbes Construction	R8 480.00	Deviation, ethergehod, case as per SC widelegation 3:20 when there is a serious	2023/06/13	Once off	Once off
381 382	Q2 2023/24 Q2 2023/24	New New	2023/06/21 2023/06/30	South African Social Security Agency (SASSA) Special Investigation Unit	Supply and delivery of meals blankets, matrass and dignity packs Appointment of the Quantity Surveyor in the SIU Bloemfontein Provincial Office	Halbes Construction InterQS (Pty) Ltd	R36 570.00 R204 000,00	Any other	2023/06/13 2023/06/29	Once off 2023/06/30	Once off 2023/09/29
383 384	Q2 2023/24 Q2 2023/24	New New	2023/06/30 2023/07/06	Special Investigation Unit National Gambling Board of South Africa	Appointment of the Quantity Surveyor in the SIU Bloemfontein Provincial Office	Rubix Forensic (Pty) Ltd AccTech Systems(Pty) Ltd	R2 980 800,00 R2 156,25	Any other Single source	2023/06/30 2023/06/19	2023/07/01 2023/06/19	2024/06/30 2023/06/19
385	Q2 2023/24	New	2023/07/10	National Gambling Board of South Africa	Assistance with creating a new year in Insight and with Insight scheduler error international resourcement or Gentling Registers (1975), 2022 all titual persourcement international remove single or inverture Carming regulators vinca rorum (corver) for NSIBrial Catholing locate annual jurisdictional membership	International Association of Gaming Regulators (IAGR)	R16 478,44	Sole supplier	2023/06/28	2023/07/01	2024/06/30
387	Q2 2023/24 Q2 2023/24	New New	2023/07/10 2023/07/10	National Gambling Board of South Africa Department of Trade, Industry and Competition	Automated performance agreement template and mirror streamline system	Gaming Regulators Africa Forum (GRAF) Mirror Business Solutions (Pty) Ltd	R22 243,20 R431 250,00	Sole supplier Sole source	2023/06/27 2023/05/19	Not stated Not stated	Not stated Not stated
388 389	Q2 2023/24 Q2 2023/24	New New	2023/07/17 2023/07/21	Human Settlements Public Protector South Africa	Ermegency housing response to fires that took place at Ray Nkonyeni Municipality Renewal of membership for Internal Audit officials	LPM Enterprise The Institute of internal Auditors	R1 394 848,00 R11 833.50	Emergency Procurement Members renewal of the annual membership fees to the institute of internal	2023/07/09 2023/06/19	Not stated Once off	Not stated Once off
390	Q2 2023/24 Q2 2023/24 Q2 2023/24	New	2023/07/21 2023/07/21 2023/07/21	Public Protector South Africa Public Protector South Africa	Approval of membership for Risk Management official Approval of membership for Risk Management official Procurement of airtime from community radio station in Eastern Cape Province	The Institute of Risk Management South Africa Imbeko Media and Arts Agency t/a Mdantsane FM	R1 972,00 R9 500,00	renewar or are annuar membership rees to the insulate or risk management. The FFSX targeted and requested quotations from community radio stations in	2023/06/19 2023/06/19 2023/07/10	Once off Once off	Once off Once off
391 392	Q2 2023/24	New New	2023/07/21	Public Protector South Africa	Procurement of airtime from community radio station in Eastern Cape Province	Nkqubela Community Radio	R9 000,00	The FFSA largeted and requested quotations must community ratio scarcins in	2023/07/10	Once off	Once off
393 394	Q2 2023/24 Q2 2023/24	New New	2023/07/21 2023/07/21	Public Protector South Africa Public Protector South Africa	Procurement of airtime from community radio station in Eastern Cape Province Procurement of airtime from community radio station in Eastern Cape Province	Vukani Community Radio Unitra Community Radio (UCR)-FM	R9 660,00 R6 000,00	The PPSA largeted and requested quotations from community ratio stations in the PPSA largeted and requested quotations from community ratio stations in the PPSA largeted shift remarked dissociation from community shift wanted in	2023/07/10 2023/07/10	Once off Once off	Once off Once off
395 396	Q2 2023/24 Q2 2023/24	New New	2023/07/21 2023/07/21	Public Protector South Africa Public Protector South Africa	Procurement of sirtime from community radio station in KwaZulu-Natal Province Procurement of sirtime from community radio station in KwaZulu-Natal Province	Indonsakusa Community Radio t/a Icora FM	R5 260,00 R8 633,05	Trie PPSA largered and requested quotallohs from community radio stations in	2023/07/10 2023/07/10	Once off Once off	Once off Once off
397	Q2 2023/24	New	2023/07/21	Public Protector South Africa Public Protector South Africa	Procurement of airtime from community radio station in KwaZulu-Natal Province	Olundi Christian Community Radio Station va Inguna	R6 000.00	The PPSA integree and requested quotations from community ratio stations in The PPSA integree and requested quotations from community ratio stations in	2023/07/10	Once off	Once off
200	Q2 2023/24	new	2023/07/21		Procurement of airtime from community radio station in KwaZulu-Natal Province	Izwi Lomzansi Nqubeko Community Radio	R15 600.00 R6 600,00	Trie PPSA taigeted and requested quotations morn community radio stations in	2023/07/10 2023/07/10	Once off Once off	Once off Once off
398 399	Q2 2023/24	New	2023/07/21	Public Protector South Africa	Procurement of airtime from community radio station in KwaZulu-Natal Province	inquieko Community Kadio	K0 000,00				
398 399 400 401	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New New	2023/07/21 2023/07/21 2023/07/21	Public Protector South Africa Public Protector South Africa Public Protector South Africa	Procurement of airtime from community ratio sation in Kwazuli-wasta Province Procurement of airtime from community radio station in Gauteng Province Procurement of airtime from community radio station in Gauteng Province	Youth Empowerment Network Va Eldos FM Mams Radio	R9 600,00 R9 000,00 R6 900,00	The PPSY talgues and requestes quositions non community salet seasons in the PPSY talgetes and requestes quositions non community failed seasons in the PPSY talgetes and requestes quotations non community ratio seasons in:	2023/07/10 2023/07/10	Once off Once off	Once off Once off



Number	Period/ Quarter (Use dropdown List)	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
404	Q2 2023/24	New	2023/07/21	Public Protector South Africa	Procurement of airtime from community radio station in Limpopo Province	Givani Community Radio (GCR FM)	R8 000.00	The PPSA targeted and requested quotations from community radio stations in	(yyyy/mm/dd) 2023/07/10	Once off	Once off
405 406	Q2 2023/24 Q2 2023/24	New New	2023/07/21	Public Protector South Africa Public Protector South Africa	Procurement of airtime from community radio station in Limpopo Province Procurement of airtime from community radio station in Limpopo Province	Mohodi Community Radio Moulse Community Radio	R8 000,00 R6 000.00	The PP3A targeted and requested quotations from community radio stations in	2023/07/10	Once off	Once off
407	Q2 2023/24	New	2023/07/21	Public Protector South Africa	Procurement of airtime from community radio station in Mpumalanga Province	Moutse Community Radio	R12 000,00	The PPSW largeted and requested quotations from community radio scarons in the PPSW largeted and requested quotations from community radio scarons in	2023/07/10	Once off	Once off
408 409	Q2 2023/24 Q2 2023/24	New New	2023/07/21 2023/07/21	Public Protector South Africa Public Protector South Africa	Procurement of airtime from community radio station in Mpumalanga Province Procurement of airtime from community radio station in Mpumalanga Province	Ligwa Community FM Voice of Hope Izwi Lethemba	R10 000,00 R5 000,00	nie nr 5A latycieu and requesteu quotatoris mont community fauto scaucils in	2023/07/10 2023/07/10	Once off Once off	Once off Once off
410 411	Q2 2023/24	New New	2023/07/21	Public Protector South Africa Public Protector South Africa	Procurement of airtime from community radio station in Mpumalanga Province	Mkhondo Community Radio Mmabatho FM	R10 000,00 R6 000,00	The PPSA targeted and requested quotations from community radio stations in	2023/07/10 2023/07/10	Once off	Once off Once off
412	Q2 2023/24 Q2 2023/24	New	2023/07/21 2023/07/21	Public Protector South Africa	Procurement of airtime from community radio station in Northwest Province Procurement of airtime from community radio station in Northwest Province	Modiri FM	R5 000,00	The PPSA largered and requested quotations from community ratio's aborts in the PPSA largered and requested quotations from community ratio's aborts in the	2023/07/10	Once off Once off	Once off
413 414	Q2 2023/24 Q2 2023/24	New New	2023/07/21 2023/07/21	Public Protector South Africa Public Protector South Africa	Procurement of airtime from community radio station in Northwest Province Procurement of airtime from community radio station in Northwest Province	Vaaltar FM Community Radio Station Aganang Community Radio Station	R7 000.00 R6 000.00	rrie PPSA taigeteu and requesteu quotations monificammulity tablio stations mi	2023/07/10 2023/07/10	Once off Once off	Once off Once off
415 416	Q2 2023/24 Q2 2023/24	New New	2023/07/21 2023/07/21	Public Protector South Africa Public Protector South Africa	Procurement of airtime from community radio station in Northwest Province Procurement of airtime for community radio stations in Free State Province	Star FM Qwa-Qwa Radio	R6 000,00 R16 100.00	The PPSX largeted and requested quotations from community radio stations in the PPSX largeted and requested quotations from community radio stations in	2023/07/10 2023/07/10	Once off Once off	Once off Once off
417	Q2 2023/24	New	2023/07/11	South African Social Security Agency (SASSA)	SRD 350 System support and maintenance for a period of 3 months	Prosense Technology	R2 406 950,00	A normal procurement process is currently already underway	2023/06/30	2023/07/01	2023/07/31
418	Q2 2023/24 Q2 2023/24	New New	2023/07/07 2023/06/30	South African Social Security Agency (SASSA) Special Investigation Unit	South African Society of Archivist Conference in Mbombeta, Mpumalanga Appointment of the Quantity Surveyor in the SIU Bloemfontein Provincial Office	South African Society of Archivists InterQS (Pty) Ltd	R5 300,00 R204 000.00	Sole Supplier Any other	2023/06/23 2023/06/29	2023/07/05 2023/06/30	2023/07/07 2023/09/29
420 421	Q2 2023/24	New	2023/06/30 2023/07/21	Special Investigation Unit South African National Accreditation System	Appointment of the Quantity Surveyor in the SIU Bloemfontein Provincial Office	Rubix Forensic (Pty) Ltd	R2 980 800,00 R210 000.00	Any other	2023/06/30	2023/07/01	2024/06/30
421	Q2 2023/24 Q2 2023/24	New New	2023/07/25	Special Investigation Unit	Participation in 8th annual Green Youth indaba 2023 Membership Renewal fees for 2023/24 for Mr Solomon Khaeeane	Green Youth Network NPC (GYN) Compliance Institute of Southern Africa NPC	R2 950,00	Sole source Single Source, Membership renewal affiliated with membership	2023/06/23 2023/07/11	2023/06/23 2023/05/01	2024/03/31 2024/04/01
423 424	Q2 2023/24 Q2 2023/24	New New	2023/07/25 2023/07/25	Special Investigation Unit Special Investigation Unit	3 Years liacence renewal (Kodak Capture Pro DX with support included) Membership Renewal fees for 2023/24 ofr Ms Sefura Matlala	CSX Customer Services (Pty) Ltd Knowledge Management South Africa NPC	R78 129,74 R1 570,00	Sole Supplier, Single Source, Membership renewal affiliated with membership	2023/07/11 2023/07/11	2023/08/01 2023/04/01	2026/07/31 2024/03/31
425 426	Q2 2023/24 Q2 2023/24	New New	2023/07/25 2023/07/25	Special Investigation Unit	Membership Renewal fees for 2022 to 2024	Commonwealth Africa Anticorruption Centre	R135 447,20 R1 570.00	Single Source, Membership renewal affiliated with memberships	2023/05/25 2023/04/25	2023/04/01 2023/04/01	2024/03/31 2023/03/31
426	Q2 2023/24 Q2 2023/24	New	2023/07/25	Special Investigation Unit Special Investigation Unit	Membership Renewal Fees for Ms Sefura Matlala ACFE 16th Annual Conference	Knowledge Management South Africa NPC Association of certified fraud examiners SA chapter	R160 650,00	Single Source, Membership renewal affiliated with memberships Single Source, Attending conference affiliated with theor professional body	2023/04/25	2023/04/01 2023/09/13	2023/09/15
428 429	Q2 2023/24 Q2 2023/24	New New	2023/07/25 2023/07/25	Special Investigation Unit Special Investigation Unit	Licence Renewal and Subscription 22nd Annual BHF Conference	Axis (Pty) Ltd Board of Healthcare Funders NPC	R687 783,58 R16 900,00	Sole Supplier Single Source, Attending conference	2023/06/13 2023/05/12	2023/07/01 2023/05/14	2024/06/30 2023/05/17
430	Q2 2023/24	New	2023/07/25	Special Investigation Unit	Licence Renewal and Subscription	Adapt IT (Ptv) Ltd	R129 281 25	Sole Supplier	2023/06/13	2023/07/01	2024/06/30
431 432	Q2 2023/24 Q2 2023/24	New New	2023/07/25 2023/07/25	Special Investigation Unit Special Investigation Unit	Attendance of the 8th edition of Datacon Africa 2023 Stakeholder Engagement	Corinium Global Intelligence (Ptv) Ltd President Hotel (Pty) Ltd	R24 141,38 R284 106,00	Single Source, Attending a conference as than three quotations received for the SIU stakeholder engagement in Bloemfont	2023/05/29 2023/07/03	2023/05/29 2023/07/26	2023/05/31 2023/07/26
433 434	Q2 2023/24 Q2 2023/24	New New	2023/07/26 2023/07/26	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	To conduct pressure Hull penetration enlargement on the South African Navy To manufacture and supply hamasses and canister assembly for the beach barrier systems	Cutino Brothers Engineering Govolt Pty Ltd	R380 530,00 R854 116,00	Sole Supplier Sole Supplier	2023/07/06 2023/07/06	2023/07/07 2023/07/15	2023/11/30 2024/03/15
435	Q2 2023/24	New	2023/07/26	Armaments Corporation of South Africa Limited	To manufacture and supply printed circuit boards	Curcor Solutions cc	R854 924,00	Sole Supplier	2023/07/06	2023/07/15	2024/03/15
436 437	Q2 2023/24 Q2 2023/24	New New	2023/07/26 2026/07/26	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	Annual renewal of ArcGIS software Plastic Components	ESRI South Africa Pty Ltd Paramount Safety Products	R284 850,00 R404 098,00	Sole Supplier Amendment of a purchase order to add one item to existing order	2023/07/06 2023/07/06	2023/07/15 2023/07/15 2023/06/15	2024/03/15 2023/12/31
438	Q2 2023/24 Q2 2023/24	New	2026/07/26	Armaments Corporation of South Africa Limited	Single and double hall mark	Paramount Safety Products ECM Technologies Pty Ltd	R260 631,40 R2 138 826,00	Original Equipment Manufacturer Sole Supplier	2023/07/06 2023/07/06	2023/05/12 2023/05/15	2023/05/30 2023/07/17
439 440	Q2 2023/24 Q2 2023/24	New New	2026/07/26 2023/07/26	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	Purchasing of two high speed cameras Purchasing of 60mm and 61mm mortar systems	Denel Land systems	R2 138 826,00 R288 373,40	Sole Supplier	2023/07/06	2023/04/11	2023/07/17
441 442	Q2 2023/24 Q2 2023/24	New New	2023/07/26 2023/07/26	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	Purchasing of toyota fortuner 2.4 GD-6 Purchase of Kubola EK 6090 4X4	Toyota South Africa Motors Qalabothja Trading	R597 123,30 R773 164,42	Sole Supplier Sole Supplier	2023/07/06 2023/07/06	2023/05/24 2023/06/02	2023/12/15 2023/07/31
443	Q2 2023/24 Q2 2023/24	New	2023/07/26 2023/07/26	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	To repair mulfaction fume hoods at the containment laboratory	X-Link cc Inqaba Biomedical Industries Pty Ltd	R6 720,00 R26 227,31	Any other	2023/07/06 2023/07/06	2023/05/24 2023/07/15	2023/05/25 2023/06/15
445	Q2 2023/24	New	2023/07/26	Armaments Corporation of South Africa Limited	Purchasing of biomedical products To repair a electrochemical Gas sensor testing station system	X-Link cc	R28 270,00	Any other Any other	2023/07/06	2023/06/19	2023/06/14
446 447	Q2 2023/24 Q2 2023/24	New New	2023/07/26 2023/07/23	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	Maintenance and repair contract of critical laboratory equipment Maintenance and repair contract of critical laboratory equipment	Chemetrix Export Pty Ltd Chemetrix Export Pty Ltd	R187 076,16 R93 223,17	Original Equipment Manufacturer Original Equipment Manufacturer	2023/07/06 2023/07/06	2023/06/09 2023/06/26	2023/07/28 2023/07/28
448	Q2 2023/24	New	2023/07/26	South African Bureau of Standards	An XCAL Climats environment tests	XTEMP	R26 066,22 R72 693,30	Sole Supplier	2023/06/30	Not stated	2024/06/29
449 450	Q2 2023/24 Q2 2023/24	New New	2023/07/26 2023/07/26	South African Bureau of Standards South African Bureau of Standards	Repair to Voltage Transformer Jeasy System annual licence renewal	Amantle Consulting Engineers 21st Century Pay Solutions Company	R30 310,00	Emergency Sole Supplier	2023/06/30 2023/06/28	Not stated Not stated	2023/07/15 2024/06/24
451 452	Q2 2023/24 Q2 2023/24	New New	2023/07/26 2023/07/26	South African Bureau of Standards South African National Accreditation System	IDEXX consumable products reassurpassur as use zons amus an congress zoza unougn existinum and workshop assentiance on sie 1991	IDEXX Laboratories	R53 814,00 R57 250,00	Sole Supplier Business strategy	2023/06/27 2023/07/20	Not stated 2023/10/19	2024/01/16 2023/10/22
453	Q2 2023/24 Q2 2023/24 Q2 2023/24	New	2023/08/07 2023/07/10	National Gambling Board of South Africa Denel SOC Ltd	Annual Caseware software license	Adapt IT (Pty) Ltd	R107 650 70	Sole Supplier Obsolescence review on KAMAs bill of material	2023/08/02 2023/07/05	2023/09/01 2023/07/10	2024/08/31 2023/07/08
454 455	Q2 2023/24	New New	2023/07/10 2023/07/20	Denel SOC Ltd South African Local Government Association	KAMAS Subscribing for AllCad Software	Logistical & Mechanical Services (LMS) Civil Designer South Africa	R936 910,00 R21 012,50	Sole Supplier	2023/07/05 2022/06/13	2022/07/22	2025/06/30
456 457	Q2 2023/24 Q2 2023/24	New New	2023/07/20 2023/07/20	South African Local Government Association South African Local Government Association	LMS Annual fees for three years	Baobab Ventures Municipal Edge Publishing Company	R21 41 932,50 R400 000.00	Sole Supplier Sole Supplier	2022/08/01 2022/11/15	2022/08/22 Once-Off	2025/07/30 Once-Off
458	Q2 2023/24	New	2023/08/16	Housing Development Agency	Publishina of 1000 copies of the practice guide Physical security quarding services at haartebeespoort	Calvin and B Security Services	R321 308,00	Emergency procurement	2023/07/23	Not stated	Not stated
459 460	Q2 2023/24 Q2 2023/24	New New	2023/08/16 2023/08/10	Housing Development Agency National Home Builders Registration Council	Physical security quarding services at Welkom and Bloemfontein Conference	South African Tiger Security IPM	R2 293 506,45 R78 980.00	emergency procurement Any other	2023/07/31 2023/07/28	Not stated Once-Off	Not stated Once-Off
461 462	Q2 2023/24 Q2 2023/24	New New	2023/08/10 2023/08/22	National Home Builders Registration Council South African Social Security Agency (SASSA)	Exam Renewal of SSL Certificate	Institute of internal auditor Altron Security	R78 980,00 R17 354,80 R15 930,84	Any other Auron Security is the sole supply partner for Entrust certificate services in the	2023/07/28 2023/08/11	Once-Off	Once-Off
463	Q2 2023/24	New	2023/08/22	South African Social Security Agency (SASSA)	Renewal of SSL Certificate Request for Conference offered by Institute of Internal Auditors (IIASA) Appointment of services providers for the provision of cleaning and samuation services at SASSA KZIV	The Insitute of Internal Auditors - South Africa	R126 270,00	The Insitute of Internal Auditors - South Africa Chief executive Officer approved deviate from normal plus procurement process	2023/08/11	Not stated Not stated	Not stated Not stated
464 465	Q2 2023/24 Q2 2023/24	New New	2023/08/04 2023/08/04	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Appointment or service providers for the provission of cleaning and sanitation services at SASSA KZIV	Thibang Investments Holdings Thibang Investments Holdings	R3 456 730,30 R1 889 437,17	Criter executive Chicer approved a 80 ale from normal bits procurement process	2023/07/31 2023/07/31	2023/08/01 2023/08/01	2024/07/31 2024/07/31
466 467	Q2 2023/24 Q2 2023/24 Q2 2023/24	New	2023/08/04 2023/08/04 2023/08/04	South African Social Security Agency (SASSA)	Appointment or service providers for the provissibilitäricearing and santation services at awards term Appointment or service providers for the provission or cleaning and santation services at awards term	Thibana Investments Holdinas	R1 629 411,29 R1 270 792.91	Criter executive chica 3/0/00/00/00/00/00/00/00/00/00/00/00/00/	2023/07/31 2023/07/31	2023/08/01 2023/08/01 2023/08/01	2024/07/31 2024/07/31
468	Q2 2023/24	New New	2023/08/04	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Appointment or service providers for the provission or cleaning and samitation services at эмээм кали Аppointment or service providers for the provission or dearing and samitation services at эмээм кали	Thibang Investments Holdings Thibang Investments Holdings	R1 183 739,62	Ciner executive Critice approved deviate norm formations procurement process	2023/07/31	2023/08/01	2024/07/31
469 470	Q2 2023/24 Q2 2023/24	New New	2023/08/04 2023/08/04	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Appointment of service providers for the provission of dealing and sanitation services at 3535 KZN Appointment of service providers for the provission of dealing and sanitation services at 3535 KZN	Thibang Investments Holdings Thibang Investments Holdings	R1 129 918,83 R1 096 241,25	Criter executive chince approved deviate from normal bits procurement process	2023/07/31	2023/08/01 2023/08/01	2024/07/31 2024/07/31
471	Q2 2023/24	New	2023/08/04 2023/08/04	South African Social Security Agency (SASSA)	Appointment of service providers for the provissibility canning and sanitation services at SASSA KZN Appointment of service providers for the provissibility canning and sanitation services at SASSA KZN	Porlat35 Business Solutions (PTY) LTD	R4 188 722,35 R1 789 019.32	Contra sections charge 3/900048 3/90004 norm formal bits procurement process Contra sections charge 3/900048 3/90004 norm instrust bits order restent process	2023/07/31 2023/07/31	2023/08/01	2024/07/31
472 473	Q2 2023/24 Q2 2023/24	New New	2023/08/04	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Appointment of service providers for the provissibilition ceaning and sanitation services at SASSA KZN	Senalubanzi Snodumo Security and Cleaning Services	R1 /89 019,32 R1 665 012,24	Criter executive Cinicer Spp10Ve8 3e9/late from normal bids procurement process Criter executive children and process from the process of the control of the process of the	2023/07/31	2023/08/01 2023/08/01	2024/07/31 2024/07/31
474 475	Q2 2023/24 Q2 2023/24	New	2023/08/04 2023/08/08	South African Social Security Agency (SASSA)	Appointment of service providers for the provissibilition deaning and sanitation services at SASSA KZN Membership Renewal fees for 2023/24 for 2 SIU Employees	Uzimatu J Events and Communication SA Board for People Practices	R1 348 787,97 R51 750 00		2023/07/31	2023/08/01 2023/08/01	2024/07/31 2024/12/31
476	Q2 2023/24	New	2023/08/23	Special Investigation Unit	Installation of a light and wall plug services	City Property (Pty) Ltd	R6 378,84	Single Source. Membership renewal affiliated with membership single Source, Service provider is a coviner or the building and Sto has reasing	2023/08/11	2023/08/11	2023/08/11
477 478	Q2 2023/24 Q2 2023/24	New New	2023/08/23 2023/08/23	Special Investigation Unit Special Investigation Unit	Membership Renewal fees for 2023/24 for 1 SIU Employees Attendance of 26th Annual South Africa Internal Audit Hybrid Conference	The Institute of Internal editors South Africa NPC	R5 375,01 R52 900,00	Single Source, Membership renewal affiliated with membership Single Source, SIU employees attending 28th Annual Conference Single Source, SIU employees attending 28th Annual Conference	2023/08/11 2023/08/11	2023/07/01 2023/08/14	2024/06/30 2023/08/16
479 480	Q2 2023/24 Q2 2023/24	New New	2023/08/23 2023/08/23	Special Investigation Unit Special Investigation Unit	Visitation and tour guide for African Association of Anti-Corruption Authorities (AAACA)	The South African Apartheid Museum Freedom Park	R52 900,00 R18 810,00 R1 000 000,00	Single source, disciplinary matter orgoning. The matter is at advance slage and it	2023/07/28 2023/08/15	2023/08/02 2023/08/15	2023/08/02
481	Q2 2023/24	New	2023/08/23	Special Investigation Unit	Appointment of service provider for legal services for the labour matters Appointment of service provider for legal services for the labour matters	Madhlopa and Thenga Incorporated Madhlopa and Thenga Incorporated	R1 000 000 00	siffighe source, alsolpinnary intaner drigoting. The inflaner is at advance stage and it siffighe source, alsolpinnary intaner drigoting. The inflaner is at advance stage and it.	2023/08/15	2023/08/15	Not stated Not stated
482 483	Q2 2023/24 Q2 2023/24	New New	2023/08/23 2023/08/23	Special Investigation Unit Special Investigation Unit	Appointment of service provider for legal services for the labour matters Appointment of service provider for legal services for the labour matters	Enderstein Malumbete Incorporated Enderstein Malumbete Incorporated	R1 000 000,00	Siffgle source, utsubmary interior dirigiong; The Infanel is an autonoid stage aritiful	2023/08/15 2023/08/15	2023/08/15 2023/08/15	Not stated Not stated
484 485	Q2 2023/24 Q2 2023/24	New New	2023/0823 2023/08/23	ехрот стешттившаное согранция от зодитичной ехрот стешттившаное согранция от зодитичной	Exhibition stand for Brics Business Council Visitation and tour quide for African Association of Anti-Corruption Authorities (AAACA)	The Exhibitioinist SA (Pty) Ltd Atterbell Investment (Pty) Ltd	R145 130,00 R25 478,25	Single source	2023/08/15 2023/08/17	2023/08/19 2023/08/21	Not stated Not stated
486 486	Q2 2023/24 Q2 2023/24	New New	2023/08/21	Armaments Corporation of South Africa Limited	Procurement of 200 half inch push on Rubber pipe connector with three quarters male threads	Tshiamiso Trading 25 cc	R211 200,00	Single source our pursuity has been experiencing water reason in the unities due to colloced	2023/08/07	2023/08/21 2023/07/15 2023/05/25	2023/08/16
487 488	Q2 2023/24 Q2 2023/24 Q2 2023/24	New New	2023/08/21 2023/08/21 2023/08/21	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	Renewal of Trueconf Softare Licenses Multifunctional printers for the SCM Compliance, Performance, Monitoring and Reporting Division	Secure Meetings UAB Konica Minolta SA	R17 811,90 R445 999,32	Probléms were expenenced wan the contract morti mé indeparen or me contract	2023/08/07 2023/08/07	Not stated	2023/10/12 2027/07/31
489	Q2 2023/24 Q2 2023/24	New	2023/08/21 2023/08/21	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	Single & Double Half Mask (Green)	Paramount Safety Products CC	R365 700,00	"Paramount Salety Products ochs the developer (Ongfrån equipment INSPEC International Citi periodicality provides a Proliciency Test service for	2023/08/07	2023/07/20 2023/07/24	2023/09/20
490 491	Q2 2023/24	New New	2023/08/21	Armaments Corporation of South Africa Limited	To participate in ILC 23-085 Purchasing of standard	Inspec Merck Life (Ptv) Ltd	R0,00 R43 150.00	Protectinis' Laboratioffes ases nighty specialisted equipment and consumatives for	2023/08/07 2023/08/07	2023/07/05	2023/08/24 2023/08/15
492 493	Q2 2023/24 Q2 2023/24	New New	2023/08/21 2023/08/21	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	To replace and validate BIBO for MCBDL Continuation of Work	ALPA (Ptv) Ltd AccTech System (Pty) ltd	R16 801.50 R126 543,60	Sage EIRF 300 is used by the Trado department, Annisco medicar behalff unu,	2023/08/07 2023/08/07	2023/07/05 2023/08/01	2023/08/25 2023/07/31
494	Q2 2023/24	New	2023/08/21	Armaments Corporation of South Africa Limited	PaySpace	Business Connection (Pty) Ltd	R570 466,19	The current payspace software ricerises are use to expire or or or use.	2023/08/07	2023/08/01	2023/07/31
495	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikilitha Catering	R40 320,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/07/27	Not stated	Not stated
			—					environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious		 	+
496	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikilitha Catering	R11 520,00	and unexpected situation that poses an immediate risk to health, life, property or environment	2023/07/31	Not stated	Not stated
								Deviation, Emergency case as per SCM delegation 3.20 when there is a serious			
497	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikilitha Catering	R79 200,00	and unexpected situation that poses an immediate risk to health, life, property or environment	2023/07/31	Not stated	Not stated
498	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikilitha Catering	R8 480.00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/07/31	Not stated	Not stated
490	QZ 2023/24	rvéw	2023/00/30	South Arrican Social Security Agency (SASSA)	Supply and delivery or meals, plankets, matrass and dignity packs	renamina Calering	1400,00	environment.	ZUZ3/U//31	INOL Stated	Not staffed
499	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R30 120,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/07/31	Not stated	Not stated
							,	environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious			
500	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R13 620,00	and unexpected situation that poses an immediate risk to health, life, property or	2023/07/31	Not stated	Not stated
	+		 					environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious		1	+
501	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R21 050,00	and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/07/31	Not stated	Not stated
502	Q2 2023/24	New	2023/08/30	South Misson Social Security Agency (CASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	World Focus 1322	R7 775,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious	2023/07/31	Not stated	Not stated
502	QZ 2023/24	rvéw	2023/00/30	South African Social Security Agency (SASSA)	Supply and delivery or meals, plankets, matrass and dignity packs	VYUNG FUCUS 1322	K/ //5,00	and unexpected situation that poses an immediate risk to health, life, property or environment	ZUZ3/U//31	INOL Stated	Not staffed
503	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mapanya 7	R6 765,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/07/31	Not stated	Not stated
				, , , , , , , , , , , , , , , , , , , ,				environment			
504	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R10 600,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/01	Not stated	Not stated
1	1		J		1		l .	environment.		1	1



10	Number	Period/ Quarter (Use dropdown List)	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1995 1996	505	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R11 395,00	and unexpected situation that poses an immediate risk to health, life, property or	7777	Not stated	Not stated
March Marc	506	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R10 400,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/01	Not stated	Not stated
1985 1985	507	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R20 855,00	and unexpected situation that poses an immediate risk to health, life, property or	2023/08/01	Not stated	Not stated
Section Sect	508	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R17 200,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/03	Not stated	Not stated
19	509	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R9 080,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/03	Not stated	Not stated
1	510	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mavula 1	R99 840,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/03	Not stated	Not stated
1-10	511	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mavula 1	R7 775,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/03	Not stated	Not stated
Part	512	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Maponya 7 PTY LTD	R10 080,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/03	Not stated	Not stated
1	513	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Maponya 7 PTY LTD	R15 875,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/03	Not stated	Not stated
Proceedings	514	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	World Focus 1322	R6 795,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/16	Not stated	Not stated
19	515	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Inzalo Property Development	R54 960,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/16	Not stated	Not stated
Property	516	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Inzalo Property Development	R70 380,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/16	Not stated	Not stated
March Marc	517	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nade Holdings	R85 920,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/16	Not stated	Not stated
Page 1985 1986	518	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Inzalo Property Development	R92 655,00	and unexpected situation that poses an immediate risk to health, life, property or	2023/08/16	Not stated	Not stated
Section Control Cont	519	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Inzalo Property Development	R85 920,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/16	Not stated	Not stated
19 19 19 19 19 19 19 19	520	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	BJM Holdings	R13 590,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/16	Not stated	Not stated
Part Column Col	521	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nuze Holdings	R13 590,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/16	Not stated	Not stated
March Marc	522	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nuze Holdings	R43 115,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health. life, property or	2023/08/16	Not stated	Not stated
Strategy	523	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R11 335,00	and unexpected situation that poses an immediate risk to health, life, property or	2023/08/21	Not stated	Not stated
Part	524	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	lmizi Trading	R4 540,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/21	Not stated	Not stated
25 C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	525	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Junhico Trading	R11 335,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/21	Not stated	Not stated
Part	526	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JRM Family enterpris	R9 050,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/21	Not stated	Not stated
50 0.0 20005 New 200000 Suh Mercan Security Approp (20000) Sub Mercan Sec	527	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R4 510,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/21	Not stated	Not stated
Page	528	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Junhico Trading	R11 365,00	and unexpected situation that poses an immediate risk to health, life, property or	2023/08/21	Not stated	Not stated
Second Column	529	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R10 030,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health life, property or	2023/08/21	Not stated	Not stated
Still Col 202020 New 202040 New 2020400 South Micros Social Security Agency (SASSA) South year of early years and dignly packs ARRICO Trading P.12 76(0) Red controlled with the property of the state of the property of	530	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R20 415,00	and unexpected situation that poses an immediate risk to health, life, property or	2023/08/21	Not stated	Not stated
Size Co. 202024 New 2020500 South Micros Sould Security Agency (SASSA) Supply and delivery of ments. binethin, markes and digity packs AMICO Trading Riz 700.00 and unexpected students in Large process are particularly continued as a security of ments. binethin, markes and digity packs AMICO Trading Riz 700.00 and unexpected students in Large process are particularly continued as a security of ments. binethin, markes and digity packs AMICO Trading Riz 700.00 and unexpected students in Large process are particularly continued as a security of ments. binethin, markes and digity packs AMICO Trading Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs AMICO Trading Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digity packs Riz 700.00 Device for ments are particularly continued as a security of ments. binethin, markes and digit	531	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R11 335,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/08/21	Not stated	Not stated
Sign 1 1 1 1 1 1 1 1 1	532	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R22 760,00	and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/08/21	Not stated	Not stated
Description Control	533	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R9 050,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/21	Not stated	Not stated
Note taked Note 2023/03/24 New 2023/03/20 South African Social Security Agency (MASA) Supply and derivery of media, blankeds, motisses and dignly packs Eyelh In our PTY LIS RS 655.0 Deviction, Emergency case as per SCM designed on 30 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the position 3.00 when there is a serious and unexpected situation in the po	534	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R20 415,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/08/21	Not stated	Not stated
Solution Transport of the property of the season of the property of the season of the property of the season of the property of the property of the season of the property of the season of the property of th	535	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nuze Holdings	R4 510,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/08/21	Not stated	Not stated
Sign Of 2003/24 New 2003/08/00 South African Social Security Agency (SASSA) Supply and delivery of media. blankets, matriass and dignity packs Nize Holdings R3 550.00 and unespected situation that poces an immediate risk to health. Ills, property or 2023/08/02 Not stated Not stated Sign Of 2003/04 New 2003/08/00 South African Social Security Agency (SASSA) Supply and delivery of media. blankets, matriass and dignity packs Langley's Catering R13 600.00 Endeading and unespected siliantion that poces an immediate risk to health. Ills, property or 2023/08/02 Not stated Not stated Not stated Not stated Not stated Sign Of 2003/04 New 2003/08/00 South African Social Security Agency (SASSA) Supply and delivery of media. blankets, matriass and dignity packs Langley's Catering R13 600.00 Endeading Conference on immediate risk to health. Ills, property or 2023/08/02 Not stated Not stated Not stated Not stated Sign Of 2003/04 New 2003/08/00 South African Social Security Agency (SASSA) Supply and delivery of media. blankets, matriass and dignity packs Langley's Catering R13 600.00 Endeading Conference on immediate risk to health. Ills, property or 2023/08/02 Not stated Not stated Not stated Not stated Not stated and unespected situation that pose an immediate risk to health. Ills, property or 2023/08/02 Not stated Not stated Not stated Not state	536	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Eyethu its ours PTY Ltd	R58 695,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious	2023/08/22	Not stated	Not stated
Soll Decidion, Emergency case as per SOL Medicion, 32 when There is a sacrous and unespected shadon but process. South African Social Security Agency (SASSA)	537	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nuze Holdings	R83 650,00	and unexpected situation that poses an immediate risk to health, life, property or environment	2023/08/22	Not stated	Not stated
Sign Q 202024 New 2020800 South African Social Security Agency (SASSA) Supply and delivery of media. blankets, matriass and dignity packs Langley's Catering R13 600.00 and unespected situation that poses an immediate risk to health. Ills, property or 20208022 Not stated Not stated Not stated Supply and delivery of media. blankets, matriass and dignity packs Langley's Catering R13 600.00 But of Catering R14 600.00 But of	538	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nuze Holdings	R47 565,00	and unexpected situation that poses an immediate risk to health. life, property or	2023/08/22	Not stated	Not stated
South African Social Security Agency (SASSA) South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrase and dignity packs Langley's Catering R1 820,00 Devidence in members in this increased and members in the size as across and members in the size across and members in the size as across and members in the size in the size across and members in the size in t	539	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R13 620,00	and unexpected situation that poses an immediate risk to health, life, property or	2023/08/22	Not stated	Not stated
South African Social Security Agency (SASSA) South African Social S	540	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R13 620,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/08/22	Not stated	Not stated
South African Social Security Agency (SASSA) South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matriass and dignity packs Nikilitha Catering R1 44 00.00 Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected sillation that pose an immediate risk to health, life, property or 2023/08/22 Not stated Not stated Not stated Not stated Not stated Not stated Not stated Not stated R1 560,00 Constitution, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected sillation that pose an immediate risk is health, life, property or 2023/08/22 Not stated Not stated Not stated Not stated R2 700,00 Constitution, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected sillation that pose an immediate risk is health, life, property or 2023/08/22 Not stated Into 2 700,00 Constitution, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected sillation that pose an immediate risk is health, life, property or 2023/08/22 Not stated Not stated on the proper as immediate risk is health, life, property or 2023/08/22 Not stated Not stated Not stated on the property or 2023/08/22 Not stated on the property or 20	541	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R27 270,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/22	Not stated	Not stated
South African Social Security Agency (SASSA)	542	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikilitha Catering	R14 400,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/22	Not stated	Not stated
544 02 2023/24 New 2023/08/00 South African Social Security Agency (SASSA) Supply and delivery of medits blankets, matrass and dignity packs Innizi Trading R22 700.00 and unespected siluation that poses an immediate risk to health, life, property or 2023/08/22 Not stated Not stated Not stated Not stated Supply and delivery of medits blankets, matrass and dignity packs Innizi Trading R22 700.00 and unespected siluation that poses an immediate risk to health, life, property or 2023/08/22 Not stated Not stated Not stated Not stated Not stated on the pose an immediate risk to health, life, property or 2023/08/22 Not stated Not state	543	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikilitha Catering	R16 560,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/08/22	Not stated	Not stated
545 Q2 2023/24 New 2023/08/00 South African Social Security Agency (SASSA) Supply and delivery of medits, blankets, malarase and dignify packs Innizi Trading R6 85.00 and unexpected silatation that proceed a silatanion that pr	544	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	lmizi Trading	R22 700,00	and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/08/22	Not stated	Not stated
	545	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Imizi Trading	R6 855,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/22	Not stated	Not stated



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Number	Period/ Quarter (Use dropdown List)	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
546	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Haalbes Construction	R22 800,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/08/23	Not stated	Not stated
547	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Junhico Trading	R22 790,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/23	Not stated	Not stated
548	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Andwekazi Trading	R16 760,00	environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/08/23	Not stated	Not stated
549	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Junhicho Trading	R10 030,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation, Emergency case as per 30m unergation 3.20 which there is a serious	2023/08/23	Not stated	Not stated
550	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mavula 1	R6 310,00		2023/08/23	Not stated	Not stated
551	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Freefall Trading	R116 905,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious	2023/08/23	Not stated	Not stated
552	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R112 750,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious	2023/08/23	Not stated	Not stated
553	Q2 2023/24	New	2023/08/30	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Msakazama Events	R118 820,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a senious and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious	2023/08/23	Not stated	Not stated
554 555	Q2 2023/24 Q2 2023/24	New	2023/08/30 2023/09/06	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs CPD Training	ARMCO Trading The Leadership Academy for Guardian of Governance	R121 105,00 R20 332,80	Deviation, criteget by case as per 30m energation 320 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment. sole supplier	2023/08/23	Not stated Not stated	Not stated Not stated
556	Q2 2023/24	New	2023/09/06	South African Social Security Agency (SASSA)	Certified Directors Exam	The Institute for Directors South Africa	R8 633,63	sole supplier	2023/08/25	Not stated	Not stated
557	Q2 2023/24	New	2023/09/06 2023/09/07	South African Social Security Agency (SASSA)	Trelix skihigh license renewal	Techex Digital Solutions	R5 963 095,33	Failed tender process	2023/09/01	2023/09/01	2024/09/01
558 559	Q2 2023/24 Q2 2023/24	New New	2023/09/07	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Attendance of IODSA Training Medium Group: Supporter subscription renewal	The Institute of Directors South Africa NPC The Ethics Institute NPC	R16 761,00 R8 750.00	Single Source. SIU employees attending a training hosted by IODSA Single Source, Membership renewal affiliated with membership	2023/08/28 2023/08/30	2023/10/12 2023/07/01	2023/10/12 2024/03/31
560	Q2 2023/24	New	2023/09/07	South African Social Security Agency (SASSA)	Attendance of Shop-steward Training	Commission for Conciliation, Mediation and Arbitration	R22 405,40	Single Source, SIU employees attending a training conducted by CCMA	2023/08/30	Not stated	Not stated
561	Q2 2023/24	New	2023/09/07	South African Social Security Agency (SASSA)	Procurement of additional Office accomodation at Thuthukani Building	Surmer Holding (Pty) Ltd	R6 570 735,40	Single source, procurement of additional office space at Thuthukani Building located in the the vard as SIU Head Offices. Single source, procurement of furniture of Thuthukani Building located in the the	2023/08/31	2023/09/01	2028/03/31
562	Q2 2023/24 Q2 2023/24	New	2023/09/07	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Procurement of Furniture at Thuthukani Building Supply and delivery of meals, blankets, matrass and dignity packs	Surmer Holding (Pty) Ltd	R55 950,00	yard as SIU Head Offices. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/08/31	2023/09/01 Not stated	2023/09/01 Not stated
564	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, mair ass and dignity packs	Ntange Construction	R18 160.00	environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/09/01	Not stated	Not stated
565	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, mairass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Junchico Trading	R104 660,00	and unexpected situation that poses an immediate risk to nearin, life, property or environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/09/01	Not stated	Not stated
566	Q2 2023/24	New	2023/09/13				R2 255,00	environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious	2023/09/01	Not stated	
567	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JRM Family enterpris	R2 255,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious	2023/09/01		Not stated
568	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JRM Family enterpris World Focus 1322	R13 590,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious	2023/09/01	Not stated	Not stated
568				South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	-		and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious		Not stated	Not stated
570	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R146 025,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious	2023/09/01	Not stated	Not stated
	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JRM Family enterpris	R11 365,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious	2023/09/01	Not stated	Not stated
571	Q2 2023/24 Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JRM Family enterpris	R11 365,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation,Emergency case as per SCM delegation 3 20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/09/01	Not stated	Not stated
573	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	JRM Family enterpris JRM Family enterpris	R9 050.00	environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious	2023/09/01	Not stated	Not stated
574	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery or meals, biarrices, marrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Ntance Construction	R9 050,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious	2023/09/05	Not stated	Not stated
575	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Ntange Construction Hero Trade PTY LTD	R6 260,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health. life, property or	2023/09/05	Not stated	Not stated Not stated
576	Q2 2023/24 Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, mairass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R12 620 00	and unexpected situation that poses an immediate risk to nearin, life, property or environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/09/05	Not stated	Not stated
577	Q2 2023/24 Q2 2023/24		2023/09/13				R 12 020,000	environment. Deviation, Emergency case as per SCM delegation 3.20 when there is a serious	2023/09/05		
577	Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Zisithemba Trading	R22 760,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	2023/09/05	Not stated	Not stated
578 579	Q2 2023/24 Q2 2023/24	New	2023/09/13	South African Social Security Agency (SASSA) Special Investigation Unit	Supply and delivery of meals, blankets, matrass and dignity packs ACFE SA Subscriptions Corporate Sponsored Membership of 50 Members	Zisithemba Trading Sassociation of Certified Fraud Examiners SA	R57 000,00	and unexpected situation that poses an immediate risk to health, life, property or environment. Single Source. Membership renewal affiliated with membership angle source, succeptancy matter ungorgy. The manner is an advance stage and in	2023/09/08	2023/08/01	Not stated 2024/07/31
580 581	Q2 2023/24 Q2 2023/24	New New	2023/09/13 2023/09/13	Special Investigation Unit Special Investigation Unit	Appointment of a service provider for legal services for the labour matter. Appointment of a service provider for legal services for the labour matter.	Enderstein Malumbete INC Enderstein Malumbete INC	R1 000 000,00 R1 000 000,00	Single source, disciplinary matter diguing. The matter is at advance stage and it	2023/08/31 2023/09/06	2023/08/31 2023/09/06	Not stated Not stated
582 583	Q2 2023/24	New	2023/09/13	Special Investigation Unit	Membership renewal for SIU Members	The South African Board for People Practice SABPP	R5 850,00 R3 795,00	Single Source, Membership renewal affiliated with membership.	2023/09/08	2023/08/01	2024/12/31
583 584	Q2 2023/24 Q2 2023/24	New New	2023/09/13 2023/09/13	Special Investigation Unit	Membership renewal for 2X SIU Members Supply and Installation of emergency and lights system	Chartered Institute of Procurement and Supply Lights and Sirens Technology Pty Ltd	R3 795,00 R13 570,00	Single Source, Membership renewal affiliated with membership An RPQ was issued was issued, only one service provider responded with a	2023/09/08 2023/09/05	Not stated 2023/09/05	Not stated 2023/09/05
585	Q2 2023/24 Q2 2023/24	New	2023/09/13	Special Investigation Unit Special Investigation Unit	Supply and Installation of emergency and lights system Procurement of Similar (to current vehicle) additional vehicle for Head of the Unit	Lights and Sirens Technology Pty Ltd Menlyn Auto City (Pty) Ltd	R999 900.00	Single Source, Additional back-up vehicle for nead or the Special investigating	2023/08/28	2023/08/28	2023/08/28
586	Q2 2023/24	New	2023/09/13	Special Investigation Unit	Attendance of Govtech Conference	State Information Technology Agency	R33 600,00	Single Source, Conference affiliated with ICT Industry members	2023/09/11	2023/09/12	2023/09/14
587	Q2 2023/24 Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Provision of service & maintenance annually as well as supply of spares, repairs, and consumables, for	Advanced Laboratory Services (Ptv) Ltd Metrohm	R355 429,02 R4 124 312,85	Sole Source Metrohm brand instruments are titration devices, which are being used in the	2023/07/03	2023/07/06	2025/02/25
				-	Metrohm brand analytical instruments to all Petroleum and Flow Sciences (P&FS) laboratories on an as and when required basis for a period of 36 months			laboratory daily to perform analytical measurements			
589	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Satellite Laboratory Lease Renewal	ERI	R468 637,08	Eskom RT&D has been renting the lab premises at ERI for many years Urgent Procurement: The 160MVA 132/66 kV Transformer for this project is scheduled to arrive on site on 06 September 2023. For the Transformer to be	2023/06/29	2023/07/01	2028/06/30
590	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Procurement of the minor civil works portion of the Pembroke Substation Main Civil and Building works scope of work for construction of the 132V/ and 68V/ infrastructure to enable the energisation of the 160MVA 13266V/ Transformer.	Sawren Construction (Pty) Ltd	R9 209 834,66	schiedules to arrive on alle on 10 September 2022. For the Irransdome flower to the control of t	2023/07/12	2023/07/12	2023/09/11
591	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Supply Oil Indstrl:Bulk;208 DEG C;Turbine	BP South Africa	R13 660 000,00	Can't release from the National contract	2023/07/04	2023/07/04	2024/01/24
592	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Precip transformer cables	Sisu Somhambi Electrical Construction	R2 086 696,00	On 21 June 2023 an urgent situation arose at Kendal Power Station. The situation arose as a result of cables that tested faulty during the hot cpommisioning of the New High Frequency Power System during the unit 4 outage.	2023/07/04	2023/07/04	Once Off
593	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Cable Comm:Instruments;7 Core, CU;PVC	Benguni Holdings	R1 463 945,00	On 19/05/2023 an urgent situation arose at Majuba Power Station. The situation arose as a result of Unit 1 control and instrumentation cables got burnt and now	2023/05/18	2023/07/07	2023/07/10
594	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	SWR Evaporator Cables	Gasebotwe Trading and Projects	R3 875 018,00	they need to be procured and be replaced. Dams are overflowing resulting in environmental and legal contravention	2023/07/06	2023/07/26	2023/07/26
595	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Air Heater Element Pack Replacement U2-6	Howden Power	R216 733 620,00	OEM	2023/06/15	2023/07/06	2028/06/05
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Number	Period/ Quarter (Use dropdown List)	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
596	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Maintenance and Repair of Sick Dust and Gas Monitors for a period of 4 years	Sick Automation	R5 332 614,30	A charge of supplier would compel Eakom to obtain spare parts or additional assets, poods or services that are not compatible or inferchangeable with existing assets, goods or services that were obtained from an original supplier. Spares can only be bought from the CBM, unless risk analysis shows that the use of parts from alternative manufacturers is feasible, and this has been confirmed in writing by the CBM.	2023/05/18	2023/07/10	2027/06/30
597	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Services of Aduator Refurbishments	Actuator Repair Services	R4 514 000,00	Kendaf Power Station has been experienceing a lot of issues lately with a number Actuator, some of which are critical Actuators, the lated to production loss. The contract for the refurbishment of Actuators will address the immediate result-bishment of current actuators as well as fallures of the Actuators on an as- and-when required basis, and will also prevent the long term bresidowns especialty on the critical actuators.	2023/07/05	2023/07/05	2024/07/12
598	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Testing, Decommissioning & removal, replacement and installation of GT12 Generators	Siemens Energy	R871 716,21	Ankerlig GT 12 currently on forced outage due to failure that occured on the Generator	2023/07/09	2023/07/10	2023/08/30
599	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	PF Pipes and burner Refurbishment	IDS Industry Service	R8 350 894,61	To reduce load losses that are being incurred due to the incident on the burners early this year	2023/07/11	2023/08/07	2023/09/07
600	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Pulley Conv:Drive Pulley;1.05 M;2 M;320	Isocon Engineering	R1 447 042,78	To reduce load losses that are being incurred due to faulty numps	2023/07/11	2023/07/11	2023/09/30
601	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Refurbishment of DHP Knife Gates	Lisanathi Engineering (Pty) Ltd	R6 252 000,00	The kind gates are stock times that are refurbinable. The material numbers are 1970'4 and 22738 for 930mms ag and 400mms or prescribely. The diamaged kind gates were sent away on repairs as part of the Robbile process and they were rejected by the system engineer due to the quality specifications not met. They are currently no usable sparses in stores as the 50 under stock number 6770'4 that is in stock to booked as damaged items.	2023/07/13	2023/07/13	2023/07/31
602	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Supply and delivery of WTP Acid mixing spares	Indalo Water Technologies	R1 236 565,43	To reduce load losses that are being incurred due to faulty pumps	2023/07/06	2023/06/17	2023/09/30
603	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Supply and Deliver of Camden Power Station main Generator slip ring brushes and all other necessary accessories 36 Months	Morganite South Africa	R7 876 703,95	Morgan Advanced Materials company is the original equipment manufacturer for Camden Power Station Main Hz & Water cooled generator slip ing brushes with all associated accessories required for the purposes of brush gear assembly, hence all our generators system are using their brushes since the station was returned to service.	2023/07/10	2023/07/10	2026/07/09
604	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Supply & delivery of 8 off new slurry pumps and repairs of 10 off slurry pumps	Weir Minerals Africa (Pty) Ltd	R9 142 496,02	Sturry trains are critical for transportation of the sturry to the Ash Dame. Each of the three mixers has a dedicated pump train consisting 4 pumps in series, three pumps are fixed speed pumps and the first pump in line is a variable speed pump. The pumps are centrifugal-type pumps with hard wearing materials Urgent Pocurent Process- on the 21 June 2023 The urgent shalloaf arose for	2023/07/15	2023/09/01	2024/08/31
605	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	U1 MO Actuator Maintenance	Drehmo Africa (Phy) Ltd	R8 274 650,22	Durha Power station The sistuation arose as a result of the Actuator Sois Source with Derhem Africa explainty Septemb 2022, an electron was granted and result of the Actuator Sois Source with Derhem Africa explainty Septemb 2022, and electron was granted and work from Engineering had not been received. All en numerous pleas for it SOW to see reventually wastered but of bornately the Sois Source had expired and could not be extended for the second time. The process for new Sois Source was their institlated but up until to date there has been challenges and looking at the time as well as the could of the service, the procurement and the second of the service, the procurement second countries of the second of the service, the procurement second countries and the second of the service, the procurement second countries are second or second countries.	2023/07/17	2023/09/08	2023/12/06
606	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Supply and Delivery of Conveyor Skirling Rubbers, V-ploughs, Heavy Duhy Angle Ploughs and Hi-Impact Systems at Camden Power Stations for a period of 36 months	Brelko Conveyor Products	R13 519 892,57	The purpose of this acope of work is to provide requirements and information needed for the procurement, supply and delivery of conveyor skirting rubbers, v- ploughs, heavy duly angle ploughs and high-impact systems at Camden Power Station Supply and Delivery of Conveyor Skirting Rubbers, V-ploughs, Heavy Duly Angle Ploughs and Himpact Systems	2023/05/19	2023/07/24	23/07/2026
607	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	To hire 5 X 1600 CFM compressors for 30	Brimis Engineering	R3 042 499,00	Urgent Prouvement Process - The Durba project department is expediting the repairs and modifications of the electrical boards, and suiliary engineering department is also busy with a strategy to install the station's reliable diesel compressors as a backup. Durba is also bulying hot (2) new electric compressors and refurbishing one(1) damaged as a result of the electric boards salives.	2023/06/29	2023/07/07	2023/07/30
608 609	Q2 2023/24 Q2 2023/24	New New	2023/08/29 2023/08/29	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Toll Gate Fees Supply & delivery of 9 off new Pump, Centrifugal: NPSH: 2 M; Capacity: 126 M3/HR; Total Head: 160 M;	Zimele Investment Enterprise Holstra Trading and Projects	R12 000 000,00 R8 707 004.50	Contract was going to expire. Sole Source for toll fees Urgent procurement due to pipe leak	2023/07/20	2023/08/01	2028/07/31
610	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	SZE: 700 X 300 MM: Speed: 2750 RPM: State: 3. Type: Infrastion U1 MGO September 2023 : High pressure pipework replicas service	Pipemet (Pty) Ltd	R1 765 833,00	On 1st May 2023 an urgent situation arcse at Durha Power Station. The situation arcse as a result of the 5-year Replica contract not Placed in time for the testing of the high pressure pievent during the MCOI Teleg 1022.5. This activity was done during the previous outages, making use of the same supplier, but as a SubContractor on Re-Stimmuriller Contact Procurement Meyawait Instructed all sitles to stop making use of boiler serve for this service, and all stations to place the their on MEC.	2023/07/17	2023/09/25	2023/10/25
611	O2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Overhauling, refurbishment, commissioning, and supply of Spares for Buffalo Feeders including after	FL Smidth Buffalo	R23 658 169 86	Sole Source - Original OEM	2023/01/24	2023/07/24	2024/07/23
612	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	repairs servicing K1-to K3 Return to Service (RTS) Support Spare Parts Supply	Mitsubishi Power Africa (Pty) Ltd	R14 170 772.79	The situation arose as a result of Kusile Power Station Unit 1 Flue Gas Duct	2023/07/20	2023/07/24	2023/07/24
613	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	K1-to K3 Metum to Service (K1S) Support Spare Parts Supply Once of Strip, Assess and Refurbishment of FRF Pumps	Milsubishi Power Africa (Pty) Ltd Vicks Brake Trading And Construction	R5 044 019,73	Chinney experienced a catastrophic failure resulting in unit 1 being shut down. We encountered multiple delays during the light up of Units 4 and 6, due to the rate of failure of the refurbished FRF pumps, and the failure resulted in the replacement of more than six pumps, leaving the station without any spare pumps. If a fait occurs on the running unit right now, the unit must be shut down	2023/07/20	2023/07/24	2023/07/24
614	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	K1-to K3 Return to Service (RTS) Support Works, Commissioning Services	Mitsubishi Power Africa(Pty)Ltd	R49 434 533,25	As a result of this failure the lobset bend for unit 1 has collapsed (detached from the support platform) and is currently resting on the concrete windshield of the chimney, the other lot (2) lobset bends and the statiscase. Lobset bends for Unit 2.8 unit 3 are still attached to support platform, however, the structural integrity has been compromised leading to the risk of collapsing. The temporary stacks have been built (in progress) as the fastest way of getting K1-K3 back in service.	2023/07/20	2023/07/20	2023/12/24
615	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Supply and deliver excitation spares (snubber circuit, thyristors pre-assembled with heat sinks and bridge fuses)	Voith Hydro GMBH & Co	R1 445 802,60	Ingula Unit 2 was recently on forced outage due to excitation system failure where	2023/07/20	2023/07/22	2024/07/21
616	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Generator Bottom Rim Bracket Repair	Voith Hydro GMBH & Co	R1 233 525,00	it was discovered that the snubber circuit got burnt. Palmiet Unit 2 is currently on 61 days planned outage. This additional scope	2023/07/25	2023/07/25	2023/11/25
617	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Repair to U2, 5 and 6 boiler passenger and goods lifts R	Schindler Lifts (SA)	R1 236 810,69	needs to be excecuted withing the current outage duration. Safety Risk - Lifts are required to be operational at all times in order for work to be carnied out with ease and for the transport of tools and equipment Faiure of the lifts can result in excessive downtime as well as risks of unit trips if plant is not afterned to runnelly	2023/07/12	2023/07/25	2023/09/26
618	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Cable Committeltruments;32,0.5 MM-PVC	Lonspeare SA	R1 033 360,00	On the 2023.07.27, we remaind the companies as a result of burst cables at Use which resulted in the loss of signals, and until the manually signed, therefore the burst cables needs to be replaced, there is high number of burst cables and with the current sock available at the warehouse, the available stock will not be sufficient to cover the whole scope additional drums are needed to ensure that the replacement of new cables scope is fully covered.	2023/07/25	2023/07/26	2023/09/26
619	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	The manufacture, supply, delivery and offloading of sulphuric acid to various power stations	AECI Industrial Chemicals Ltd	R397 769 031,00	A recommendation by the Gx DTC to issue the tender to manufactureres only due to the challenges experienced with the distibutors who endered on previous open tenders which had to be expected.	2023/07/18	2023/08/22	2028/08/21
620	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Clean oil spillage on U2 Boiler structures, two oil ponds dam	Spill Tech (Pty) Ltd	R2 000 000,10	On 2023.07.19 an urgent arose at U2 Lethabo Power Station. The situation arose as result of starting U2 B HP PUMP If the urgency materialised, one /more of the following threaths to the Eskom business were likely to arise.	2023/07/19	2023/07/23	2023/07/31
621	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	High-Pressure Cleaning of the Ash Line at Dunha Power Station during normal outages for a period of 28 July 2023 to 30 October 2023	Inyathi Engineering Services	R4 940 608,96	The establishment of the new contract started May 2022, unfortunately the lender biodies were loss opensive resulting in the process being canciled by the Main Tender Committee and instructions to re-later the process took a white. Whist buy with the new process, livin I college is due in an another line and hence we have a considerable of the contract of the cont	2023/07/24	2023/07/28	2023/10/30
622	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Old washdown ash settling sump construction	Ermec	R1 338 559,20	Dams are overflowing resulting in environmental and legal contraventions	2023/07/27	2023/07/31	2024/06/30
623	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Provision of Maintenance Services, Operating Services, and Outage Execution with Technical Support for Flue Gas Desulphurization Plant System at Kussle Power Station for a period of Five (I/S) Years	GE Steam Power S&E Africa (Psy) Ltd	R2 122 029 251,71	Kualie as the only station within the Eason Heef titted with FLQ Section(S); Instehendings in ord understand within our advise, this making CE the best section(S) and only with understand the section of the FQD best hence the plant is currently saling and without redundancy. There are high rates of reworks and failures on the COD and the expectation on the FQD plant hence the plant is currently saling and without redundancy. There are high rates of reworks and failures on the contractor's new installations which results in the new plant equipment thereing before I even operates or even not operating to the expected life. The plant was constructed by GE using different CEN for equipment the makes up the plant, there are between 15 to 20 different equipment practages supplied by different sequipment practages as supplied by different sequipment and success the plant.	2023/05/30	2023/07/14	2028/07/13



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Number	Period/ Quarter (Use dropdown List)	Rollover / New (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
624	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Supply & delivery of urgent spares for the FFP plant	TE Filters	R34 412 578,20	Currently Majuba has over 14 MWH load lossdue to FFP DP that is high and this high UCLF is due to unavailibity of spares. The early deliveyr of these spares and replacement will ensure the Majuba drastically reduce the high UCLF which is contributing to the country load shedding.	2023/07/31	2023/07/31	2023/09/29
625	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Demlin Train 1,2 and 3 Cation vessels shell pipes	Aquapian	R5 476 841,00	The current status of the 3 Demini Cation Vessels necessitates we act with urgency with respect to the vessel registria. The cation Vessels are currently experiencing numerous leaks which affect Denini Valler production and relation station is also also leaking heavily on the vessel and wed paticise are for the most part melicities and contribute to vestelning of the meli shouture, this posse both of the contribute of the vestelning of the meli shouture, this posse both damaged internal latest any system. The production of the contribution of the damaged internal latest any stem than unsking it difficult to felling opportunities the Cation Vessel shall need so the repaired along with the supports in order to improve the reliability of the cation vessels.	2023/07/31	2023/07/31	2024/01/31
626	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Spare Parts for Castor X/28F Dry Storage Spent Fuel Casks	GNS Gesellschaft Fur Nuklear-Services (Foreign Supplier no CSD)	R5 555 404,40	GNS is the OEM and holds the intellectual property rights of the Castor X/28F dry storage spent fuel casks (loaded with spent nuclear fuel) currently located at Koeberg Nuclear Power Station.	2023/07/31	2023/07/31	2024/09/30
627	Q2 2023/24	New	2023/08/29	Eakom Holdings SOC Ltd	The Contractor to repair Botler Ash Hoppers	Cundlu Trading Enterprises	R3 240 550,00	The process for the new contract began on 15 July 2022, this process halted as there was no Scope of Work and Technical Evaluation Strategy from engineering from even the contract of the strategy of the strategy from engineering on 15 July 2022. The Strategy of 15 July 2022 and 2022 a	2023/07/31	2023/07/31	2023/08/04
628	Q2 2023/24	New	2023/07/20	South African Local Government Association	Review of local government fiscal framework	Palmers Development Group	R1 992 817,00	Written price quotations above threshold	2023/07/17	2023/07/31	2024/02/28
629 630	Q2 2023/24 Q2 2023/24	New New	2023/09/08 2023/08/29	South African Local Government Association Eskom Holdings SOC Ltd	Appointment of a service provider (law firm) for PAIA and PAJA request	Khampa Attorneys Filtafelt (Ptv) Ltd	R103 500,00 R27 319 000,00	Urgent Procurement Repairs of the West Chimney at the Kusile Power	2023/09/07 2022/11/29	Not stated 2022/11/29	Not stated 2023/09/21
631	Q2 2023/24 Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	The procurement of 20 000 high temperature filter bags (HTFB) for the Kusile temporary stacks for Unit 1 The procurement of 20 000 high temperature lines bags (HTFB) for the Kusile temporary stacks for Unit 1	Beier Envirotec (Ptv) Ltd	R68 840 000,00	Repairs of the West Chimney at the Kusile Power Station There are uneque or interruptions in the supply or erecurring to customers resulting	2023/07/17	2023/07/17	2023/10/02
632	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	The inspection and assessment to be carried dutiof ascertain the status and continuous or dustaining preciains or dr water return garif and station drain chalmet by theans or a forth reach excelvation, indianno	ERI Boyu Fiula Holalings	R8 945 850,00	mana Powei Standn Water goldondr control and many or declarate to continue a resulting	2023/06/22	2023/06/22	2023/08/22
633	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Supply and denvely or various of land Greases for a six month period for stock Rederlishment - Lendard	BP Southern Arrica (PtV) Ltd	R15 151 500,00	be southern Arrica (Pty) Ltd trading as Castroi SA is the registered manuactures	2023/08/01	2023/08/01	2024/07/31
634 635	Q2 2023/24 Q2 2023/24	New New	2023/08/29 2023/08/29	Eskom Holdings SOC Ltd	maintenance or Credieid hydropower valve, luer off gun, luer oil alomizer, valve and alomizer seal kills,	Credieid Airica (Pty) Ltd	R24 200 290,30 R100 246 853 96	rnie need to ûse' O'Ewi spares is to ensure mat trie idei on buffiers are anways'	2023/07/18	2023/08/01	2024/01/31 2028/08/14
636	Q2 2023/24 Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Once off Supply and Delivery for Main Steam and Hot Reheat Material - Matta PS	John Thompson (Actom)	R34 418 235,45	mana Power station is experiencing tailures of the PP Piping componets. Failures	2023/08/02	2023/08/07	2024/01/08
637	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Hiring of Twelve (12) Vacuum trucks for 8 months (1 day: 24 hours) with a loading capacity - Matta PS	WINNS IIIUustilai	R45 818 956,80	Off Surie 2023 Mana readined a stage where an Six units were exceeding their	2023/08/02	2023/08/03	2024/03/02
638	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Refurbishment of Online EFP Oil Purifiers at Duvha Power Station for a period of 5 (years) - Duvha PS The provision of power reason care (prior) services during plannied duages, unprantice duages and	File abort Engineering CC	R7 024 552,67	r nuásión erigniteetitig is use original équipritent manuacioner (Ochif) tot use	2023/08/01	2023/08/01	2028/07/31
639	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	The provision of potent realist care (price) services during planned dulages, unplanned dulages and supply. Delivery and criticalist of 1 wo sets of securitary of freads defined prices and on any as serior	ESKULL FOUR HOUSE ES SUC LIU	R252 958 523,54	The need on electronic management system is essential to analyse the militors of	2023/06/09	2023/08/01	2027/07/31
640	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	The state of the s	EDAULI TAUEN HAUDRIED SAV LIA	R66 470 198,90	maunipa rower Station requires extra venos piant to work on the april place	2023/08/03	2023/08/03	2024/12/30
641 642	Q2 2023/24 Q2 2023/24	New New	2023/08/29 2023/08/29	Eskom Holdings SOC Ltd	Supply of Yellow plant to the ash disposal facility for top-soiling - Matimba PS		R4 784 008,92 R991 857,61	"Sole Source transaction diretes for multiple transaction while in process or	2023/08/03 2023/07/31	2023/08/07 2023/08/01	2023/12/31 2023/08/25
643	Q2 2023/24 Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Refurbishment of Ash pumps - Camden PS Ge Power Services to transport, inspect, returbish, batafice and test run Lethado main turbine barning	Metso Outotec South Africa (Pty) Ltd Aistom Power Services (Pty) Ltd trading as GE Power	R48 216 000 00	GE Power Services is the OEM biblioth the Turbhe barring Gear and the Turbine	2023/07/31	Not stated	Not stated
644	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Response of National Nuclear Regulator comments on Duynelontein Site Salety report update Section	SRK Constitutify South Airica	R12 378 469.22	"Assets, good or services can only be supplied by a particular supplier and no "	2023/07/13	2023/07/28	2024/05/31
645	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	The delivery of 47% Caustic Soda to various Power Stations	inuaio svater reciniologies (Pty) ciu	R18 131 590,00	NOT the current contract notice has issued the attabled letter to its customers	2023/08/04	2023/08/04	2023/08/30
646	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Payment of Account for water usage for Small Hydros - Peaking	Dept of Water Atlans and Sanitation	R19 590 246,00	Payment of utility account with Dept of Water Affairs and Sanitation	2023/06/15	2023/08/04	2033/08/03
647	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Supply of 10 diesel tankers to Arnot Power Station	Eligeroulinario company countriana	R7 785 160,01	Larrey Grouvier Fower Station Continuer prairie Compression has been surgaring	2023/07/16	2023/07/16	2023/12/31
648 649	Q2 2023/24 Q2 2023/24	New New	2023/08/29 2023/08/29	Eskom Holdings SOC Ltd	Compressor Unit RTRY:Electric;Air;1;29,5 - Grootviei PS	Sanurko Suum Anna (Pry) Liu	R2 640 682,00 R19 023 204.00	is is required that Auxiliary maniferance continues to place once on orders for the	2023/07/14 2023/07/04	2023/12/29 2023/08/07	2023/12/29 2024/08/06
650	Q2 2023/24 Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Fuel Oil Maintenance Services - Majuba PS Response of National Nuclear Regulator comments on Duyneroritain Site Salety report update Section	PRDW Ainca	R4 186 847,00	Assets, good of 'services can only be supplied by a pariodian supplier and no	2023/07/13	2023/07/26	2024/05/31
651	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Urgent Procurement of coal for Arnot, Camden, Matla, Majuba and Tutuka Power Stations - PED	Sarmoo Group (Pty) Ltd	R600 634 128,00	r ne coar stock revers at the power stations are significantly ress than the	2023/07/06	2023/08/07	2024/03/07
652	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Urgent Procurement of coal for Arnot, Camden, Matla, Majuba and Tutuka Power Stations - PED	Sarmico Group (Pty) Ltd	R184 682 080,00	rne coar stock revers at trie power stations are significantly ress than the	2023/07/06	2023/08/07	2024/03/07
653	Q2 2023/24	New	2023/08/29	Eskom Holdinas SOC Ltd	Urgent Procurement of coal for Arnot. Camden. Matta. Maiuba and Tutuka Power Stations - PED	izimbiwa nandiing System (Pty) Liu Kriasnani Conlety (Pty) Liu	R301 964 880,00	The coal stock revers at trie power stations are significantly less than the	2023/07/06	2023/08/07	2024/03/07
654	Q2 2023/24	New	2023/08/29	Eskom Holdings SOC Ltd	Urgent Procurement of coal for Arnot. Camden. Matla. Majuba and Tutuka Power Stations - PED	Nusrionielo mining resources	R181 585 950,00	The coal stock revers at the power stations are significantly less than the	2023/07/06	2023/08/08	2024/01/07
655 656	Q2 2023/24 Q2 2023/24	New New	2023/08/29 2023/08/25	Eskom Holdings SOC Ltd Denel SOC Ltd	Urgent Procurement of coal for Arnot, Camden, Matta, Majuba and Tutuka Power Stations - PED UAV-LOKI	Domo Tactical Communications	R383 880 000,00 R207 142,55	OEM - Communication link	2023/07/06 2023/07/11	2023/08/14 2023/08/15	2023/11/14 2023/09/30
657	Q2 2023/24 Q2 2023/24	New	2023/08/25	Denel SOC Ltd	ISS	Global Command and Control Technology	R8 209 036,18	Sole Supplier - Scenario Generator Software Development	2023/07/25	2023/07/25	2024/06/28
658	Q2 2023/24	New	2023/08/25	Denel SOC Ltd	Repair of DMU Machine	Reten Services	R65 297,00	Sole approved distributor	04/08/2023	2023/08/04	2023/09/16
659	Q2 2023/24	New	2023/09/08	Denel SOC Ltd	ISS	CSIR	R3 425 019,68	ISS - Software Development: Deployment Advisory Tool (DAT)	17/08/2023	2023/08/17	2024/06/28
660	Q2 2023/24	New	2023/09/15	South African Forestry Company Limited	Training services for Mechanised driver operators	CMO Logistics (Pty) Ltd	R242 280,00	the COM selfers	2023/09/11	Not stated	Not stated
661 662	Q2 2023/24	New New	2023/09/08 2023/06/29	South African Local Government Association	SALGA court application between SAMWU and COGTA	Diale Mogashoa Attorneys	R300 000,00	Urgent application In light of the sporadic non-availability of PPE, possible relusal of employees to	2023/09/06	Not stated 2023/07/07	Not stated
663	Q2 2023/24 Q2 2023/24	New	2023/06/29	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Delivery of Various PPE to Duvha PS	Kosher Investments T/A General Overalls	R4 600 000.00 R5 722 112.00		2023/06/20	2023/07/07	Once Off 2023/07/31
664	Q2 2023/24 Q2 2023/24	New	2023/06/29	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Unit 6 FFP Bag Cletaning Casung-nousing Casung, rev, 2000 5164, Adaptor Prywnii Horeo. cocaung rongs, rev, 36ai	JNW Cleaning Solutions SKF South Africa	R4 115 893.20	Failure of the FFP Baos that needed urgent cleaning	2023/06/22	2023/06/23	2023/07/31
665	Q2 2023/24	New	2023/06/29	Eskom Holdings SOC Ltd	Dust Handling Plant Maintenance for 2 months	Rula Bulk Material Handling	R3 301 444,04	OEM	2023/06/29	2023/07/01	2023/08/30
666	Q2 2023/24	New	2023/06/29	Eskom Holdings SOC Ltd	Repairs to Stacker Reclaimer 2	Metso Autotec (Pty) Ltd	R2 543 540,00	The digent situation alose at Futuka after the statutory work was carried out on Renda Power Station Performance is affected by the unavariation of the rendaming	2023/06/21	2023/06/30	2023/07/31
667	Q2 2023/24	New	2023/06/29	Eskom Holdings SOC Ltd	Unit bucket with lugs for apron conveyor	Amabhadu Trading and Proj	R2 998 000,00	Currency unit 2 has got 3 mills (A, D and B) with high running flours and their	2023/06/23	2023/06/23	2023/06/23
668 669	Q2 2023/24 Q2 2023/24	New New	2023/06/29 2023/06/29	Eskom Holdings SOC Ltd	Once off Supply and delivery of milling plant spares at Hendrina Power Station	Manonto Trading (Pty) Ltd	R7 208 520,00	the state of the s	2023/06/30 2023/07/04	2023/07/03 2023/07/04	2023/09/30 2024/01/24
670	Q2 2023/24 Q2 2023/24	New	2023/06/29	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply Oil Indstrl:Bulk;208 DEG C;Turbine - Tutuka PS Precip transformer cables Kendal PS	BP South Africa Sisu Somhambi Electrical Construction	R13 660 000,00 R2 086 696,00	Can't release from the National contract On 21 June 2023 an urgent situation arose at Kendal Power Station The situation	2023/07/04	2023/07/04	Once Off
671	Q2 2023/24	New	2023/06/29	Eskom Holdings SOC Ltd	SWR Evaporator Cables -Matla PS	Gasebotwe Trading and Projects	R3 875 018.00	Dams are overflowing resulting in environmental and legal contravention	2023/07/06	2023/07/26	2023/07/26
672	Q2 2023/24	New	2023/06/29	Eskom Holdings SOC Ltd	Services of Actuator Refurbishments - Kendal PS	Actuator Repair Services	R4 514 000,00	Dams are overflowing resulting in environmental and legal contravention residual rower station has been experienceing a for or issues latery with a number	2023/07/05	2023/07/05	2024/07/12
673	Q2 2023/24	New	2023/09/15	South African Forestry Company Limited	Transport services for Harvesting Mechanised Teams	Myboet General Trading	R939 708,00	Business continuity while awaiting tender process to be initiated. Services are highly specialised and identical to previously procured goods or	2023/08/15	2023/08/15	2024/01/31
674	Q2 2023/24	New	2023/09/07	Transnet SOC Ltd	Provision of a pipeline scheduled support for three (3) years	Automation Control Solutions (Pty) Ltd	R367 114,30	services ACS has provided a letter confirming that they are the appointed representation of Emerson (developers of the software) and can support same. Emerson and its agent ACS own the IP rights to the pipeline scheduler tool.	2023/08/30	2023/08/31	2026/07/30