Part					s	3/2024 QUARTER 3 REPORT DEVIATION	3.1 GOVERNANCE MONITORING AND COMPLIANCE: 202			ational treasury	8
Company Comp	Contract start date Contract expiry (yyyylmrr	Contract start date		Reason for Deviation		Supplier / Service Provider		Entity/Department (Use dropdown List)	Date Received By GMC (yyyylmm/dd)	Period/ Quarter (Use dropdown List)	Number
	Once-Off Once-Off	Once-Off	2023/11/21	Single Source	R 22 770,00	SoluGowth (Pty) itd			2023/11/29	Q3 2023/24	1
	Once-Off Once-Off							Agricultural Sector Education and Training Authority (AgriSETA)SETA			
Part	2023/10/09 2023/12/15 2023/10/01 2025/10/31 Not Stated Not Stated	2023/10/01	2023/09/06		R 1 263 598.52 R 138 000.00	Air Navigation Institute NetSys International	Mandatory training of flight procedure specialist trainees OEM of the existing software converter that converts GRIB data 2 to GRIB data 1 making it compatible to the old CAMU system	Air Traffic and Navigation Services (ATNS) Air Traffic and Navigation Services (ATNS)	2023/10/03 2023/10/03	Q3 2023/24	3 4
1	Not Stated Not Stated	Not Stated	2023/11/15 2023/11/16	Continuity of service	R 83 950.00		Oracle to provide OVM and Linux support services Intelligence and private investigating services	Air Traffic and Navigation Services (ATNS)	2023/11/15	Q3 2023/24	5 6
1	2023/11/08 2023/11/09 2023/11/28 2024/02/27		2023/11/02 2023/11/20			OTIS I Global Command and Control Technologies I	To annoint OTIS for the renair and commissioning of the FAI F Tower Flevator Supply of 2 IBMA-Q870-12 mother boards	Air Traffic and Navigation Services (ATNS)		Q3 2023/24	7 8
1.	2023/09/19 2023/11/17	2023/09/19	2023/10/16	Merck (Pty) Ltd is the sole supplier for GC-MC Suprasolv in South Africa.	R 5 401,14	Merck Life (Pty) Ltd	Purchasing of Suprasolv.	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	2023/10/16	Q3 2023/24	9
	2023/09/22 2023/10/06	2023/09/22	2023/10/16	The SABS is the official South African supplier of test and specification standards	R 3 942,50	SABS (Pty) Ltd			2023/10/16	Q3 2023/24	10
Table	2023/09/27 2023/10/13	2023/09/27	2023/10/16	TF Design (Pty) Ltd is the original equipment manufacturer for the Mobile Chemical Biological Defence Laboratory (MCBDL).	R 45 700,00	TF Design (Pty) Ldt	Deployment and connection of the front entrance decontamination shower structure coupled with the tented changing room, to the CB Mobile BSL3 Laboratory will be	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	2023/10/16	Q3 2023/24	11
Part	2023/10/02 2023/11/30	2023/10/02	2023/10/16		R 389 646,44	TF Design (Pty) Ltd		Armaments Corporation of South Africa SOC Ltd	2023/10/16	Q3 2023/24	12
				INSPEC International Ltd periodically provides a Proficiency			7.2	Amounto Consentino	2022	03	
Part	2023/10 /06 2023/10/30	2023/10	2023/10/16	equipment. From an Internet search analysis, it was	R 691,20	Inspec International	To participate in ILC 23-106	of South Africa SOC Ltd	/10/		13
1				in the world that currently provides this service. X-Link Systems CC supplied Protechnik Laboratory with customized make equipment							-
Part	2023/10/09 2023/11/17	2023/10/09	2023/10/16	as per national and international test specification, this also includes automation of	10 870,00	X-Link CC 8	To programme the high voltage unit integrating to Labview.		2023/10/16	Q3 2023/24	14
Part Colored State Color				systems.				,			
Part	2023/10/05 2023/10/04	2023/10/05	2023/10/16	requires a tax practioner with Armscor tax matters to finanlise the handover and	R 1 000 000,00	Erifin FMS (Pty) Ltd	Tax Practitioner services	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	2023/10/16	Q3 2023/24	15
1		+		X-Link Systems CC supplied Protechnik Laboratory with customized make equipment							
Bar Bar	2023/10/09 2023/11/17	2023/10/09	2023/10/16		R 10 870,00	Capotex Construction	To programme the high voltage unit integrating to Labview.		2023/10/16	Q3 2023/24	16
1				systems. Due to the South African Police Service and the Department of correctional Services		0.17.5.11		B. C. Linkson		00.000:	1
Management Man	2023/09/12 2024/03/31			training							
1 10 10 10 10 10 10 10	2023/10/01 2024/09/30	2023/10/01	2023/10/03		R 64 319,50	Digital Matter (Pty) Ltd	Asset Auditor Licenses & Professional Services	Arbitration (CCMA)	2023/11/07	Q3 2023/24	18
20	Not indicated Not indicated	Not indicated	2023/10/03	Maintenance & Support including the faciliation of transfer for the hosting of the CCMA/BUSA Webtool & mobile APP to reside within the CCMA Cloud Tenant	R 363 975,00	Tenaka's Tribe Production	BUSA Webtool	Commission for Conciliation, Mediation and Arbitration (CCMA)	2023/11/07	Q3 2023/24	19
1,000 1,00	Once off Not indicated	Once off	2023/11/24		R 13 990,00	Institute of Directors South Africa (IoDSA I		Commission for Conciliation, Mediation and Arbitration (CCMA)	2023/12/08	Q3 2023/24	20
Part Company Company	Not Stated Not Stated Not indicated Not indicated	Not Stated Not indicated		Prefered Supplier Continuity of service	R 2 354 613.50	Elemental Analytics (Pty) Ltd Nemai Consulting	Appointment of a service provider for the supply of Picarro equipment to support geoenvironmental baseline investigations on the CCUS project Appointment of Environment at Officer for Implementation of social and environment place.	Council for Geoscience (CGS)			21
Page Company Company	Not stated Not stated	Not stated	2023/09/13	Single source	3 951 036.69	Spec Africa Holdings (Ptv) Ltd	supply, deliver, and install an additional fence adiacent to the CCS pilot project site	Council for Geoscience (CGS)	2023/09/14	Q3 2023/24	23
1	2023/08/21 2023/08/21 2023/09/29 2024/09/28							(CSIR) Council for Scientific and Industrial Research	1		
20 200.000000 200.000000 200.00000 200.000000 200.000000 200.000000 200.000000 200.000000 200.000000 200.0000000000								(CSIR) Council for Scientific and Industrial Research			
Company Comp	2023/10/04 2023/10/04 2023/10/04 2023/09/18										
20 200	2023/09/28 2024/08/31							(CSIR) Council for Scientific and Industrial Research			-
December Company	2023/09/18 2023/09/18										-
Columbia Columbia	2023/09/18 2023/09/18							Council for Scientific and Industrial Research			
	2023/09/18 2023/09/18							Council for Scientific and Industrial Research			
	2023/09/18 2024/08/15						The Article and the Article an	(CSIR) Council for Scientific and Industrial Research			
	2023/09/22 2024/07/31	2023/09/22	2023/09/22		R 158 029,83	M-Tech Industrial (Pty) Ltd	Annual maintenance and Support for Flownex software	Council for Scientific and Industrial Research	2023/10/20	Q3 2023/24	33
20 20 20 20 20 20 20 20	2023/09/18 2023/09/18	2023/09/18	2023/09/18	Sole supplier	R 74 317,60	ECM Technologies (Pty) Ltd 8	9m camera cable (total cable length with head connected 10m) Part No.: MH6-CBL-9M	Council for Scientific and Industrial Research	2023/10/20	Q3 2023/24	34
Part	2023/09/27 2023/09/27	2023/09/27	2023/09/27	Sole supplier	72 874,21	National Metrology Institute of South Africa - NMISA	Procurement of Acetone, 1-propanol, toluene, ethanol, methanol, xylene and benzene gas cylinders		2023/10/20	Q3 2023/24	35
	2023/09/18 2023/09/18	2023/09/18	2023/09/18	Sale supplier	R 226 020,34	SCANLAB GmbH	Repairs of the Aeroswift scanner	Council for Scientific and Industrial Research	2023/10/20	Q3 2023/24	36
Control Cont	2023/10/03 2023/10/03	2023/10/03	2023/10/03	Sole supplier	R 610 665,88	Novatech (Pty) Ltd	Assessment & Technical report	(CSIR)	2023/10/20	Q3 2023/24	37
Column	2023/10/11 2023/10/10	2023/10/11	2023/09/15	Sale supplier	R 955 962,00	Talkwalker SARL	Talkwalker platform for open-source intelligence in the National Policy Data Observatory	(CSIR)	2023/10/20	Q3 2023/24	38
Company Comp	2023/10/02 2023/10/02	2023/10/02	2023/10/02	Sole supplier	R 296 359,02	Marktec Corporation	He CD Laser	(CSIR)	2023/10/20	Q3 2023/24	39
	2023/10/13 2023/10/13	2023/10/13	2023/10/13	Sale supplier	R 32 908,00	Siemens (Pty) Ltd I	Analog module faulty channel	(CSIR)	2023/10/20	Q3 2023/24	40
Column	2023/09/18 2023/09/18	2023/09/18	2023/09/18	Sole supplier	R 85 627,05	Tamashi Technology Investment (Pty) Ltd 8	MSO24 2-BW-200 TEKTRONIX Installed Option; 200MHz Bandwidth, 4 Channel	(CSIR)	2023/10/20	Q3 2023/24	-
Column C	2023/09/27 2023/09/27						, ,	(CSIR)			
Column C	2023/09/26 2023/09/26							(CSIR)	1		
	2023/09/22 2023/09/22							(CSIR)			
Col.	2023/10/04 2023/10/04										
August Control Contr	2023/10/04 2023/10/04							(CSIR)	1		
Company Comp	2023/09/28 2023/09/28 2023/10/05 2023/10/05							(CSIR) Council for Scientific and Industrial Research			
Column C	2023/10/05 2023/10/05 2023/10/16							(CSIR) Council for Scientific and Industrial Research	1		
Column C	2023/10/16 2023/10/16 2023/10/04							(CSIR) Council for Scientific and Industrial Research	1		
20 2022/24 2023/19/20 Connect for Seconfile and Pubment Research	2023/10/05 2023/10/05							(CSIR) Council for Scientific and Industrial Research			
10 20 20 20 20 20 20 20	2023/10/10 2023/10/10							Council for Scientific and Industrial Research	1		
Control of Society Control	2023/11/01 2024/10/31							Council for Scientific and Industrial Research	1		
Count Coun	2023/10/04 2023/10/04		2023/10/04				Tyr testing and parametrisation in accordance with RSA-MIL-HDBK-62	Council for Scientific and Industrial Research	1	Q3 2023/24	-
Columb C	2023/10/03 2025/09/29	2023/10/03	2023/10/03	Sale supplier	R 1 559 553,58	Oracle Corporation (South Africa) (Pty) Ltd	Oracle Agreement Renewal 3844378 (2 Years)	Council for Scientific and Industrial Research (CSIR)	2023/10/20	Q3 2023/24	
Columb C	2023/11/01 2024/10/31	2023/11/01	2023/10/04	Sole supplier	R 200 364,50	Mindex Stelsels cc	Renewal of Presto Annual Subscription		2023/10/20	Q3 2023/24	56
58 0.3 2023/4 20231020	2023/10/13 2024/09/30	2023/10/13	2023/10/13	Sole supplier	R 51 537,94	Bentley Systems International Limited	Request for Emme Software maintenance renewal	(CSIR)	2023/10/20	Q3 2023/24	57
Solid Select Selection Solid Selection Sol	2023/10/04 2023/10/04	2023/10/04	2023/10/04	Sole supplier	R 61 847,50	Maia Research CO Limited	Global hot press research report	Council for Scientific and Industrial Research (CSIR)	2023/10/20	Q3 2023/24	58
Columb C	2023/10/09 2023/10/09	2023/10/09	2023/10/09	Sole supplier	R 341 791,34	SSAB SA	SSAB EMEA Sweden / Finland	(CSIR)	2023/10/20	Q3 2023/24	59
Framework Superhor Designer (comes) Framework	2023/10/12 2023/10/12	2023/10/12	2023/10/12	Sole supplier	R 1 717 824,00	ECM Technologies (Pty) Ltd	S6 Nova High Speed Cameras	(CSIR)	2023/10/20	Q3 2023/24	60
Superior Superior	2023/10/06 2024/10/05				. 0.00.00			(CSIR)			
Columb C	2023/11/30 2024/11/29							(CSIR)	1		
64 0.3 2023/24 2023/10/20	2023/10/12 2023/10/12							(CSIR)	1		
	2023/10/11 2023/10/11							(CSIR)			
Control Cont	2023/10/02 2023/10/02							(CSIR)	1		
O	2023/08/15 2024/08/14						•				
69 03 2023/24 2023/1/08 Count for Scientific and Industrial Research	2023/10/23 2023/10/23							(CSIR)			
69 U. A. ALEXPA ALEXTURE (CSR) Procurement or inertian hangeant systems (Ms.). Unconvened surveys in 11 99-34,250 See appoint ALEXTURE (CSR).	2023/10/25 2023/10/25							(CSIR) Council for Scientific and Industrial Research			
17 Sept. Customisation, castry equipment and small state. LOLLS K 100 11.44 Sept. Sept. 2021/025 2023/10	2023/10/23 2023/10/23 2023/10/25 2023/10/25							(CSIR) Council for Scientific and Industrial Research			
	2023 (0/25	2023/10/20	EUEST IU/20	own allipties	. 100 110,40	Control of the state of the sta	осносняеми, ченку едириная али живи воен	(CSIR)	AUAST 1700	**************************************	70

	national treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2	024 QUARTER 3 REPORT DEVIATIO	NS				
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyylmm/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	Contract expiry (yyyy/mm/dd)
71	Q3 2023/24	2023/11/08	Council for Scientific and Industrial Research	Lab reagents (antibodies)	Creative Biolabs Inc	R 177 862,50	Sale supplier	2023/10/31	2023/10/31	2023/10/31
72	Q3 2023/24	2023/11/08	Council for Scientific and Industrial Research (CSIR)	Renewal of iThenticate Annual Subscription	Eiffel Corp (Pty) Ltd	R 209 920,23	Sole supplier	2023/10/10	2023/11/08	2024/11/07
73	Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research (CSIR)	Precitec YC\$2 150Q300 CMI OD laser cladding head and accessories, including off-axis nozzle, camera module, CAM GigE camera and software and crossjet and exhaust module	Precitec GmbH & Co. KG	R 589 460,95	Sole supplier	2023/10/25	2023/10/25	2023/10/25
74	Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	Ion trapping	Toptica Photonics AG	R 161 213,22	Sole supplier	2023/11/03	2023/11/03	2023/11/03
75	Q3 2023/24	2023/11/08	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	Update of OLYMPUS Stream Essentials Version 1.8		R 43 662,05	Sole supplier	2023/10/20	2023/10/20	2023/10/20
76	Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	DCAM Service	SKM Informatik GmbH	R 71 753,76	Sole supplier	2023/10/20	2023/10/20	2023/10/20
77	Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	Laser Power supply	Gala Star CC	R 151 277,90	Sole supplier	2023/11/06	2023/11/06	2023/11/06
78 79	Q3 2023/24 Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	The supply of critical spares for the CHPC TRANE Chillers Combat boots for men and women	Service First Cape (Pty) Ltd Dick Whittington Shoes (Pty) Ltd	R 52 224,95 R 632 730.00	Sole supplier Sole supplier	2023/10/23	2023/10/23	2023/10/23
80	Q3 2023/24 Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	Compat boots for men and women Auriga Tip for Zeiss SEM	Carl Zeiss (Ptv.) Ltd	R 632 730,00	Sole supplier Sole supplier	2023/11/02	2023/11/02	2023/11/02
81	Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	Senice and maintenance of Catalyric Debinding furnace	Elnik Systems GmbH	R 264 047.83	Sole supplier	2023/10/23	2023/11/03	2023/10/23
82	Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	20x Single-Board Computers: Production setup, and delivery of 20 units of DFI GHF51-EN-46R16 1.8-inch SBC's	Centurion Micro Electronics (Pty) Ltd	R 195 960,00	Sole supplier	2023/10/31	2023/10/31	2023/10/31
83	Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	WIPL-D Software License and related equipmnet	WIPL-D DOO	R 159 333,20	Sole supplier	2023/10/31	2023/10/31	2023/10/31
84	Q3 2023/24	2023/11/08	Council for Scientific and Industrial Research	3D printing of components for testing validation by an industrial stakeholder	Metal Heart (Pty) Ltd	R 63 825,00	Sole supplier	2023/10/25	2023/10/25	2023/10/25
85	Q3 2023/24	2023/11/08	Council for Scientific and Industrial Research (CSIR)	Carmenta Mapping Tools		R 100 481,87	Sole supplier	2023/11/02	2023/11/02	2023/11/02
86	Q3 2023/24	2023/11/08	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	RAPDASA Exhibition	Rapid product Development Association of South African NPC	R 203 300,00	Sole supplier	2023/10/30	2023/10/30	2023/10/30
87	Q3 2023/24	2023/11/08	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	The A-IoT Research Group (RG) wishes to procure a custom manufactured Computer Numerical Control (CNC) machine to augment the group's infrastructure at Building 43	Angra Electric cc	R 288 627,00	Sole supplier	2023/11/06	2023/11/06	2023/11/06
88	Q3 2023/24	2023/11/08	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	Super Varia tunable filter	NKT photonics A/S	R 199 710,00	Sole supplier	2023/11/02	2023/11/02	2023/11/02
89	Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	YLS-2000-SM feeding fiber	Olicasize (Pty) Ltd	R 3 369 409,46	Sole supplier	2023/10/31	2023/10/31	2023/10/31
90	Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	TradeFair Space	Synergy Business Events (Pty) Ltd South African National Library and information Consortium	R 52 457,53	Sole supplier	2023/10/31	2023/10/31	2023/10/31
91 92	Q3 2023/24 Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	American Chemical Society (ACS) - Subscription Renewal (2003) Vector Network Analyser restored to extend useful life	NPC Protea Electronics (Pty) Ltd	R 206 977,08 R 789 175,10	Sole supplier Single supplier	2023/11/02 2023/11/06	2023/11/02 2023/11/06	2024/11/01 2023/11/06
93	Q3 2023/24 Q3 2023/24	2023/11/08	(CSIR) Council for Scientific and Industrial Research	vector retwork Analyser restored to extend userul ire ADVA equipment fault	NEC XON Systems (Pty) Ltd	R 91 867.51	Single supplier Sole Source Supplier	2023/11/06	2023/11/06	2023/11/06
94	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Maintenance of evacuation chairs	Edwards & Buckley Systems (Pty) Ltd	R 127 026 13	Sole Source Supplier	2023/08/30	2023/08/30	2023/08/30
95	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Microsoft 0065 E1 Sub Per User	Microsoft Ireland Operations limited	R 59 051,00	Sole Source Supplier	2023/07/07	2023/07/07	2023/07/07
96	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	. The provision of laboratory services for the analysis of water/wastewater and sediment samples for the CSIR Durban Outfalls Monitoring project 2023/24: Sappi Dive Survey 2 and Sappi Dive Survey 3	Eurofins Analytico B.V	R 110 691,39	Sole Source Supplier	2023/04/07	2023/04/07	2023/04/07
97	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Direct Water Purification system service and repair	Merck Life Science (Pty) Ltd	R 34 765,68	Sale Source Supplier	2023/09/12	2023/09/12	2023/09/12
98	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research (CSIR)	CSIR participation in the annual Transport Evolution Africa Forum & Expo 20-22 September 2023	DMG Exhibition Management Services (Pty) Ltd	R 161 000,00	Sale Source Supplier	2023/08/31	2023/08/31	2023/08/31
99	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research (CSIR)	Renewal Of Oracle Agreement 18677417	Oracle Corporation (South Africa) (Pty) Ltd	R 1 464 543,65	Sale Source Supplier	2023/11/09	2023/11/09	2025/08/24
100	Q3 2023/24	2023/09/20	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	Renewal Of Oracle Agreement 1954192	Oracle Corporation (South Africa) (Pty) Ltd	R 2 006 281,85	Sale Source Supplier	2023/07/09	2023/07/09	2025/08/31
101	Q3 2023/24	2023/09/20	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	Renewal Of Oracle Agreement 3010252	Oracle Corporation (South Africa) (Pty) Ltd	R 2 069 578,18	Sale Source Supplier	2023/07/09	2023/07/09	2025/08/31
102	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Renewal Of Oracle Agreement 4381905	Oracle Corporation (South Africa) (Pty) Ltd	R 1 154 067,57	Sole Source Supplier	2023/07/09	2023/07/09	2024/08/26
103	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Laser cladding nozzle	Fraunhofer Institute Lasertechnik	R 161 443,10	Sole Source Supplier	2023/12/09	2023/12/09	2023/12/09
104	Q3 2023/24 Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	A new ultra high performance liquid chromatography (UHPLC) system (including maintenance plan) to be included onto current computer/software The supply of the quarterly Opcortunity Magazine to the CSIR	Anatech Instruments (Pty) Ltd Global Africa Network Media (Ptv) Ltd	R 1 551 918,45	Sole Source Supplier Sole Source Supplier	2023/04/09	2023/04/09	2023/04/09
105	Q3 2023/24 Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Ballistic class processing to cut holes for OEM gunports, as well as the installation of the gunports	Special Vehicle Innovation (Ptv) Ltd	R 117 442,51	Sole Source Supplier Sole Source Supplier	2023/01/09	2023/01/09	2023/01/09
107	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Dynamic and Static Shear Modulus tests on Aseismic bearing samples	Investmech (Ptv) Ltd	R 601 013.00	Sale Source Supplier	2023/09/11	2023/09/11	2023/09/11
108	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Coefficient of Friction Foture for Tensile Instrument	ADI Scientific (Ptv) Ltd	R 61 518.22	Sole Source Supplier	2023/08/18	2023/08/18	2023/08/18
109	Q3 2023/24 Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research			R 33 169.89	Sole Source Supplier	2023/06/16	2023/09/18	2023/08/18
109	Q3 2023/24 Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Once off servicing of the Millipore and MilliQ used in the bioprocessing department to purify the water	Merck Life Science (Pty) Ltd	R 33 169,89	Sale Source Supplier Sale Source Supplier		2023/09/08	2023/09/08
111	Q3 2023/24 Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Single photon detector Annual renewal of SAS Software Licenses for the period, 01 Sep 2023 - 31 Aug 2024	Laser Components GMBH SAS Institute (Pty) Ltd	R 132 904,96	Sole Source Supplier Sole Source Supplier	2023/08/30	2023/08/30	2023/08/30
112	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	MC - Manufacturing Circle Roundtable Event Funding	Manufacturing Circle	R 200 000,00	Sole Source Supplier	2023/08/30	2023/08/30	2023/08/30
113	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Specialized wiring looms and harnesses for the PUDU systems	Hiconnex (Pty) Ltd	R 36 067,23	Sole Source Supplier	2023/08/28	2023/08/28	2023/08/28
114	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research	Advertising space for an article for the Municipal Capability and Partnership Programme in the Municipal Focus Magazine	Kweda Media & Communications (Pty) Ltd	R 43 700,00	Sale Source Supplier	2023/05/09	2023/05/09	2023/05/09
115	Q3 2023/24	2023/09/20	(CSIR) Council for Scientific and Industrial Research (CSIR)	Repairs to the Agilent 7900 Inductively Couple Plasma-Optical Mass Spectrometer ICP MS 7900 (JP8202787)	Chemetrix Export (Pty) Ltd	R 139 046,63	Sale Source Supplier	2023/04/09	2023/04/09	2023/04/09
116	Q3 2023/24	2023/09/20	Council for Scientific and Industrial Research (CSIR)	Radleys - 1000ml Single Jacketed Process. Vessel Kit and Radleys - 824/29 Reflux Tube + Connecting Set	PROMOLAB (Pty) Ltd	R 67 501,55	Sole Source Supplier	2023/08/09	2023/08/09	2023/08/09
117	Q3 2023/24	2023/09/20	Council for Scientific and Industrial Research (CSIR)	Attendance of and Procurement of exhibition space at the 2023 Bio Africa Conference to be held at the Durban ICC, as determined by ACLS Manco on 23 August 2023.	African BIO	R 287 500,00	Sale Source Supplier	2023/01/09	2023/01/09	2023/01/09
118	Q3 2023/24	2023/09/20	Council for Scientific and Industrial Research (CSIR)	Maintenance and service of Kuka robotic arms	Automation (Pty) Ltd	R 78 982,12	Sole Source Supplier	2023/04/09	2023/04/09	2023/04/09
119	Q3 2023/24	2023/09/20	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	Lab reagents (antibodies)	BIOCOM Africa (Pty) Ltd	R 44 504,52	Sole Source Supplier	2023/09/14	2023/09/14	2023/09/14
120	Q3 2023/24	2023/09/20	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	Importing of display for Pressure transduced 500PT for multi-layer film blowing and installation.	GMCEO Engineering Services (Pty) Ltd	R 51 659,15	Sole Source Supplier	2023/09/14	2023/09/14	2023/09/14
121	Q3 2023/24	2023/09/20	(CSIR)	Oracle Agreement Renewal 6423440 (2 Years) Accrored sought to deviate from the	Oracle Corporation (South Africa) (Pty) Ltd	R 2 099 680,58	Sole Source Supplier Single source selection was used to obtain a quotation from the former Internal Audit	2023/09/11	2023/09/03	2025/02/09
122	Q3 2023/24	2023/10/16	Council for the Built Environment (CBE)	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	R 718 153,55	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
123	Q3 2023/24	2023/12/04	Department of Agriculture, Land Reform and Rural Development (DALRRD) Department of Communications and Digital	Oracle Hardware Support and Maintenance Services Renewal	Oracle Corporation (South Africa) (Pty) Ltd	R 12 304 099,84	Continuity of service	2023/11/30	2024/01/01	2024/11/30
124	Q3 2023/24 Q3 2023/24	2023/09/15	Rural Development (DALRRD) Department of Communications and Digital Technologies Department of Communications and Digital	Membership fees Training	ECSA Commerce edge SA	R 4 271,00 R 73 585,05	sole supplier	2023/08/25	2023/08/26	2024/03/31 2023/09/22
125	Q3 2023/24 Q3 2023/24	2023/09/15	Technologies Department of Employment and Labour (DEL)	Training Request to procure IRMSA Conference Training for Risk Management officials on 10.12October 2023	Commerce edge SA The Institute of Risk Management SA	R 73 585,05 R 3 820 303,00	sole supplier Provincial Office Risk Management- Request to procure IRMSA Conference Training	2023/09/06	2023/09/18 Not indicated	2023/09/22 Not indicated
126	Q3 2023/24 Q3 2023/24	2023/10/10	Department of Employment and Labour (DEL) Department of Employment and Labour (DEL)	An Approval be granted to utilize the law Society of South Africa (LSSA) to procure Procaticla Legal Training Course 2024 (PLT) for one (01) official from the Directorate: Statutory and Advocacy	The Institute of Risk Management SA Statutory and Advocacy Services	R 3 820 303,00 R 19 100,00	for risk Management officials on 10-12October 2023 Professional Body	2023/09/29	Not indicated Not indicated	Not indicated Not indicated
127	Q3 2023/24 Q3 2023/24	2023/12/07	Department of Employment and Labour (DEL) Department of Employment and Labour (DEL)	Services An Approval be granted to utilize the law Society of South Africa (LSSA)to procure Procatida Legal Training Course 2024 (PLT) for one (01) official from the Directorate: Employment Relations	Employment Relations	R 19 100,00	Professional Body Professional Body	2023/11/17	Not indicated Not indicated	Not indicated Not indicated
129	Q3 2023/24	2023/12/07	Department of Employment and Labour (DEL)	Approval be granted to utilize the Law Society of South Africa (LSSA)to procure Procaticla Legal Training Course 2024 (PLT) for one (01) official from the Directorate: Management Advisory	Management Advisory Services	R 19 100,00	Professional Body	2023/11/17	Not indicated	Not indicated
130	Q3 2023/24	2023/12/13	Department of Employment and Labour (DEL)	Services An approval be granted to utilize PSAAA to procure Government Budgeting and Annual Reporting Training Specifacation for the Directorate: Internal Audit at the total amount of R48 293.10	PSAAA	R 48 293,10	Professinal Body	2023/12/11	Not indicated	Not indicated
131	Q3 2023/24	2023/09/27	Department of Employment and Labour (DEL)	Training and Development	Employee Assistance Program Association (EAPA-SA)	R 12 599,00	Sole Service provider and deviated from the Instruction Note:Cost Containment exceeded R2500	2023/09/05	Once-off payment	Once-off payment
132	Q3 2023/24	2023/09/28	Department of Employment and Labour (DEL)	An approval be granted to utilize Danuma Restaurant to host the DG's Coktail evening on 26 September 2023 during the Bricks EWG and LEMM meeting taking place from 26-29 September 2023. Durban for the Directorate international Restations. An approval be granted to utilize Dukkah Restaurant to host the Ministerial Dimer or 23 September 2023 during the BRICS EWG and LEMM meeting taking place from 26-29 September 2023.	Duram Restaurant	R 150 000,00	The other venues were ruled out due to safety concerns for high-level dignitaries and	2023/09/21	2023/11/26	2023/11/29
133	Q3 2023/24	2023/09/28	Department of Employment and Labour (DEL)	Durban, for the Directorate; International Relations	Dukkah Restaurant	R 278 300,00	The other venues were ruled out due to safety concerns for high-level dignitaries and delegates. The recommended was close to the hotels	2023/09/28	2023/11/26	2023/11/29
134	Q3 2023/24	2023/10/13	Department of Environment, Forestry and Fisheries (DEFF)	Request approval for deviation to appoint the previous sita-contracted service provider (gp infotech) to continue to provide support and maintenance (non-mandatory sita service) on a single source basis for all applications supported under annexure k for a period of 24 months.	GP Infotech	R 49 828 040,65	The service provider (GP Infotech) to continue to provide support and maintenance (non-mandatory sita service) on a single source basis for all applications supported	2023/07/19	2023/07/19	2026/07/18
					1	 	under appeare k for a period of 24 months		+	

Request approval for the appointment of sandock austral shipyards as a single source to complete the department of forestry, fisheries and the environment apprehenticeship programme

Request for approval to deviate from competitive procurement processes for the appointment of a government printing works for publication of notices for a period of 36 months quest for approval to appoint the University of Pretoria's Veteritary Genetics Laboratory as a sele source to provide the services for the analysis of notine and stockple Rhino Deoryinborus Acad (CIDNA) or a period of the med by seas:

Request for approval to deviate from competitive procurement processes for the appointment of barloworld south africa (pty) fltd as a single source appointment to provide the services for caepillar and challengers equipment, maintenance, services and spare parts required for use in antartica for brance: ocean and coasts for a period of fourty-eight (48) months

Sandock Austral Shipyards

Government Printing Working

the University of Pretoria's (UP) Veterinary Genetics Laboratory (VGL)

Barloworld South Africa (pty) Itd

R 2 500 000,00

R 7 500 000,00

R 14 500 000,0

R 682 247,00 The service provider Sandock Austral Shipyards as a single source to complete the department of forestry, fisheries and the environment apprehenticeship programme

Publishing services for period of 24 months

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 from a

snecific thinn / thinn horn
The appointment of barloworld South Africa (pty) Itd as a single source appointment

to provide the services for caerpillar and challengers equipment, maintenance, services and spare parts required for use in antarica for brance: ocean and coasts for a neried of fourty-eight (48) months:

Q3 2023/24

Q3 2023/24

Q3 2023/24

Q3 2023/24

2023/10/13

2023/10/13

2023/10/13

Department of Environment, Forestry and Fisheries (DEFF)

Department of Environment, Forestry and Fisheries (DEFF) Department of Environment, Forestry and Fisheries (DEFF)

Department of Environment, Forestry and Fisheries (DEFF)

2024/01/18

2026/07/14

Not Stated

2023/07/19

2023/04/03

2023/07/15

Not Stated

2023/07/19

2023/07/15

2023/08/30

Service Control of the Control of th	ational treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2	2024 QUARTER 3 REPORT DEVIATIO	NS				
Number	Period/ Quarter (Use-dropdown List)	Date Received By GMC (yyyylmm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyylmmidd)	Contract start date	Contract expiry (yyyy/mm/dd)
139	Q3 2023/24	2023/11/08	Department of Environment, Forestry and Fisheries (DEFF)	The appointment of The Cape Town International Convention Centre (CTICC) as the venue to host The International Solid Waste Association (ISWA) 2024 World Congress on 16-18 September 2024 brough a single source procurement method	Cape Town International Convention Centre	R 1 784 995,50	The hosting of such an international event will increase the number of tourists in South Africa and the region and this will result in additional spending within South Africa and the region. The CTICC could provide for the event and it is not the basis of its steepth and competitive advantage over other facilities in Cape Town that South Africa was able to with this Edn chosting the ISWN World COngress 2004	2023/10/25	2024/09/16	2024/09/18
140	Q3 2023/24	2023/10/04	Department of Higher Education and Training (DHET)	Appointment of Lebese Attomeys to draft regulations to the National Qualifications amendment Act 2019 (ACT NO.12 of 2019)and to consider and incorporate further comments received to the NOF further amendment Bill	Lebese Incorporated Attorneys	R 350 000,00	Single Source: The process of requesting quotations will in our view further protract an already delayed implementation of the amendment Act in that if a new service provider is apppointed, it would entail consulting with them to give them brief that their new provider is appointed, it would entail consulting with them to give them brief that Securing a venue at the council for Scientific and industrial Research, Cryx Room	2023/10/03	2023/10/03	Once off
141	Q3 2023/24	2023/10/18	Department of Higher Education and Training (DHET)	Signing ceremony of a memorandum of understanding between South Africa and Netherlands on cooperation in the field of Higher Education, Technical Vocational Education.	Council for Scientific and Industrial Research(CSIR)	R 4 905,55	accomodating twenty(20) people for signing a memorandum of understanding with	2023/10/16	2023/10/17	2023/10/17
142	Q3 2023/24	2023/11/02	Department of Higher Education and Training (DHET)	Deviation from normal procurement process to appoint a service provider on the DHET database to print pack and deliver all examination stationery for a period of six months or until a tender is awarded	Modutathoko Design and Projects	R 420 000,00	The current stock levels for the scrimination statement will be sufficient for the current stock levels for the scrimination statement will be sufficient for the current April 2023 earn, but will not be sufficient for the June, August and November 2023 earnmainten opies. The unit requesty needs to procure statement for the coming examination opies both at students will be able to write the examination The current stock levels for the examination statement will be sufficient for the The current stock levels for the examination statement will be sufficient for the	2023/10/20	2023/10/20	Once-off
143	Q3 2023/24	2023/11/02	Department of Higher Education and Training (DHET)	Deviation from normal procurement process to appoint a service provider on the DNET database to print pack and deliver all examination stationery for a period of six months or until a tender is assisted.	Sabekile Marketing and Graphics	R 506 000,00	The current stock levels for the examination stationery will be sufficient for the current April 2023 earm, but will not be sufficient for the June, August and November 2023 examination cycles. The unit urgently needs to procure stationery for the coming examination cycles of his students will be able to write the examination on the correct exam materials. The current stock levels for the examination stationery will be sufficient for the	2023/10/12	2023/10/12	Once-aff
144	Q3 2023/24	2023/11/02	Department of Higher Education and Training (DHET)	Deviation from normal procurement process to appoint a service provider on the DNET database to print pack and deliver all examination stationery for a period of six months or until a tender is assured.	Government Printing Works	R 184 000,00	current April 2023 exam, but will not be sufficient for the June, August and November 2023 examination cycles. The unit urgently needs to procure stationery for the coming examination cycle so that students will be able to write the examination on the correct exam materials.	2023/10/25	2023/10/25	Once-aff
145	Q3 2023/24 Q3 2023/24	2023/09/18	Department of Higher Education and Training (DHET) Department of Higher Education and Training	Annual goverch conference from 12-14 September 2023 Additional items for the hosting of the inaugunal meeting of the committee for integrated PSET system planning to be held from 7 to 8 September 2023	State Information Technology Agency Olive Convention Centre	R 67 200,00	Officials to attend Govtech conference to engage and identify creative ways to mainstream ICT solutions for development Additional items were required such as extra lemon & herb chicken, decor, stage	2023/09/08	2023/09/12	2023/09/14
147	Q3 2023/24	2023/09/20	(DHET) Department of Higher Education and Training (DHET)	Examination answerbooks(BOE9/5 bands for examination answer scripts)	The Printbru	R 510 000,00	flowers and sign language. Due to tight time frames for the coming examinations and fact that the unit does not have sufficient stock on hand. Whilst the new tender processes is in progress.	2023/09/08	Once-Off	Once-Off
148	Q3 2023/24	2023/09/29	Department of Higher Education and Training (DHET)	Appointment of service providers on the DHET data base to Print, Pack and Deliver all examination stationery for a period of six months or until a tender is awarded	Busi Ntuli Communications (Pty) Ltd	R 2 415 000,00	The unit is seeking to deviate from the process because of the tight time frames for the coming examinations and the fact that the unit does not have sufficient stock on	2023/09/21	2023/09/21	Not Stated
149 150	Q3 2023/24 Q3 2023/24	2023/09/15 2023/10/02	Department of Higher Education and Training (DHET) Department of Human Settlements (DHS)	Printing of National Plan for the Post School Education and Training 2021-2023 documents. BMC Footonint Licenses	Janine Smit Editorial Services Onsoft Ptv Ltd	R 28 553,30 R 569 135.00	hand To ensure that the Minister would have a document for the launch of PSET PLAN and to provide alternative to USB's. Sole Supplier	2023/09/01 2023/09/22	2023/09/01 2023/10/21	2023/09/04
151	Q3 2023/24	2023/10/02	Department of Human Settlements (DHS) Department of Human Settlements (DHS) Department of International Relations and	BMC Foctorint Lecenses Sabinet Online Osto: Deviation of SCM processes to enter into a new lease agreement for Mr Moreix LD from 01 June 2023 to 15 December 2026 through which the official will exceed his qualifying financial	Sabinet Online	R 111 697.72	Sole Supplier	2023/09/22	2023/09/22	2024/09/22
152	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Osic: Deviation of SUM processes to enter into a new lease agreement for Mr Moreix LD from 01 June 2022 to 15 December 2026 introdgr which the critical will exceed his qualifying financial febral norm. Geneva: Deviation: Renewal of current lease contract for Amb X Mlumbi-Peter Ambassador to the word trade organisation from 1 June 2023 to 30 September 2023 and deviation from SCM	Josefine gate 28A 0351	R 2 304 505,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/01	2026/12/15
153	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO)	procurement processes	Chemin des chataigniers 19,1292 pregnychambesyl	R 1 262 242,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/01	2023/09/30 2023/12/15
154	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Dublin: Request for deviation from SCM procurement processes and renewal of the lease of the Official Residence from 01 July 2023 to 15 December 2023 Bern: New Lease contract for Mr MC Singo, counsellor (Political) from date of approval to 31 December 2026, and deviation from SCM procurement processes	16 shrewberry road, Ballsbridge Aarehalde 9.3047 Bremoarten Bern	R 1 043 580,00 R 4 345 133,00	Procurement of goods and services for South African Missions abroad Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2023/12/15
156	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Dublin - KIERK : OFFICIAL RESIDENCE: RENEWAL OF LEASE CONTRACT FROM 13 JULY 2023 TO 30 JUNE 2026 THROUGH WHICH SHE WILL EXCEED HER QUALIFYING FINANCIAL	14 Northbrook Lane, Ranelagh	R 3 831 374,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/07	2026/06/30
157	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	RENTAL NORM AND DEVIATION FROM SUPPLY CHAIN MANAGEMENT PROCUREMENT PROCESS Warsaw: New Lease Contract for Ms BM Nocai, third secretary (Administration) from date of approval to 30 April 2025, through which the official will exceed her qualifying Financial Rental Norm.	10 Nowwiesika street Stodmiescie	R 721 934.00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/03	2025/04/30
158	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Prague: New Lease contract for an OR from 1 July 2023 to 31 December 2026 and Deviation from SCM Procurement processes	Na Hanspaulse 1665/8 , Prague 6 Deivice	R 8 897 931,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2026/12/31
159	Q3 2023/24	2023/10/02	Conneration (DIRCO) Department of International Relations and Cooperation (DIRCO)	Copenhagen: New Lease contract for Mr GK Komane, third secretary (Administration) from 15 July 2023 to 15 December 2026 and deviation from SVM procurement processes as well as	Strandvejen 177, 5th HELLERUP, Copenhagen	R 2 130 004,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/15	2026/12/15
160	Q3 2023/24	2023/10/02		exceeding the qualifying rental norms Copenhagen: New Lease contract for Ambassador Magubane, Head of Mission, from 1 August 2023 to 28 February 2025 and deviation from SCM procurement processes	Solystporken 10, 5th HELLERUP, Copenhagen	R 3 161 710,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/08/01	2025/02/28
161	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and Cooperation (DIRCO)	Budapest: New lease contract for Ms TP Matiala, first secretary (Political) from date of approval to 30 June 2027 and deviation from SCM procurement process	Also Zoldmali ut,18 Budapest	R 2 245 686,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/08/17	2027/06/30
162	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	Oslo: Renewal of current lease contract for the Chancery, from 15 December 2023 to 14 December 2033 and deviation from SCM procurement process	Drammensveien 88C Oslo	R 59 535 457,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/12/15	1933/12/14
163	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	Los Angeles: Deviation from normal SCM Processes for a lease contract for Ms V Smit from 01 April 2023 to 31 March 2024	415 Palm Drive, apt #301, Beverley Hills	R -	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/04/11	2024/03/31
164	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	Abu Dhabi :Request for deviation from SCM procurement processes and renew the lease agreement in respect of Mr F Hentschel from 1 July 2023 to 30 June 2024	AL Zeina, F2 Sky Villa 401	R 1 348 213,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/01	2028/05/31
165	Q3 2023/24	2023/10/02	Department of International Relations and Cooneration (DIRCO)	Libreville: Deviation of SCM processes to enter into a new Lease Agreement in respect of the Chancery from 01 June 2023 to 31 May 202	Les Arcades Building, Centre-Ville, Libreville	R 7 513 617,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/01	2028/05/31
166	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO) Department of International Relations and	Abuja: Deviation of SCM processes to enter into a new Lease Agreement in respect of Mr T Malope from 01 June 2023 to 15 December 2024	Vestate Limited,Takum Towers,No13 ,Seguela Close Wesel.Abuia	R 1 262 815,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/01	2024/12/15
167	Q3 2023/24	2023/10/02	Cooperation (DIRCO)	Jalkarta: Deviation of SCM processes to enter into a new lease agreement for in respect of an official residence from 01 June 2023 to 28 February 2027 Cairo: Deviation: New lease contract for Mr FF Themeli, first secretary (Political) from 15 June 2023 to 30 June 2025 through which the official will exceed his approved space norm and deviation	Kebayoran Baru, JL Senayon	R 6 814 727,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/01	2027/02/28
168	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	from SCM procurement processes	Apt #19,Wadi Delga Compound 3rd filor	R 1 402 796,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/15	2025/06/30
169	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Conakry: Deviation: Renewal of the lease agreement in respect of the chancery from 01 May 2023 to 30 April 2024	Coleah Corniche Sud, Moussoudogou, Conakry 68 Alto Bandim, Bissau	R 1 862 429,00 R 2 608 830,00	Procurement of goods and services for South African Missions abroad Procurement of goods and services for South African Missions abroad	2023/10/02	2023/05/01	2024/04/30 2025/12/15
170	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Bissau: Deviation of SCM processes to enter into a new lease agreement for in respect of an official residence from 01 July 2023 to 15 December 2025 Santiago: Deviation of SCM processes to enter into a new lease agreement for in respect of an official residence from 15 June 2023 to 15 December 2026 for Ms NC Selconya who will exceed her	Callao 3800. Las Candes	R 2 608 830,00	Procurement of goods and services for South African Missions abroad Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2026/12/15
172	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	qualifying rental norms Barnako: Deviation of SCM processes to enter into a new Lease Agreement in respect of Mr TV Hippe from 09 June 2023 to 30 June 2027	Branima BATHILY Bamako	R 2 032 627.00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/09	2027/06/30
173	Q3 2023/24	2023/10/02	Conneration (DIRCO) Department of International Relations and	Nouakchott: Request for deviation from Supply Chain Management processes and to enter into a new Lease Agreement in respect of the Official Residence from 12 June to May 2027.	TVZ Zine Nord 902, Nouakchott	R 7 010 449,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/12	2027/05/01
174	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Jakarta:Request for deviation from SCM procurement processes and renewal of the lease of Mr VP Maharaj from 26 June 2023 to 25 June 2025	Apartment Senopati Suites, Tower 2, Unit 18AA	R 1 281 195,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/26	2025/06/25
175	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and Cooperation (DIRCO)	NYC-General: New Lease contract for Mr MD Langa, consular Political for 1 July 20233 to 30 June 2025 and deviation from SCM Procurement	11 Lincoln Avenue,Unit 1 Tuckahoe,NY	R 2 903 857,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2025/06/30
176	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	Santiago: New Lease contract for Mr M Makena, Counsellor (Political) from 01 July 2023 to 15 December 2026 and deviation from SCM procurement prossesses	Noruega Apt 6445, Dpto 23 Las Condes	R 2 216 681,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2026/12/15
177	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO) Department of International Relations and	Nairobi: Request for deviation from SCM processes and renewal of the Lease Agreement in respect of the Chanceyr from 1 July 2023 and 30 June 2025	182 Runda Road, Nairobi	R 13 426 188,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2025/06/30
178	Q3 2023/24	2023/10/02	Cooperation (DIRCO)	Dublin:Renewal of Lease Contract for Ms W Kriek, First Secretary (Admi'nistration) from 13 July 2026 through which she will exceed her qualifying financial rental norm and deviation from SCM procurement processes	14 Northbrook Lane, Ranelagh	R 3 831 374,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/30	2026/07/13
179	Q3 2023/24	2023/10/02	Department of International Relations and Connectation (DIRCO)	New Delhi: Renewal of the Lease Contract for the Official Residence from 1 July 2023 to 13 December 2023 and exceeding rental norms	Apartment A-9 Ground floor West End Colony	R 857 025,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2023/12/13
180	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO) Department of International Relations and	Malabo: Renewal of Lease contract for the Chancery from 1 July 2023 to 31 March 2024 and deviation from SCM Procurement processes	Caracolas Parque de Africa	R 1 538 460,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2024/03/31
181	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Amman: Request approval for deviation from SCM procurement processes and renew the lease agreement in respect of Ms Prins from 1 July 2023 to 30 June 2023 Caracas:Renewal of lease contract from Mr ZM Dasa, counsellor (Political) from 1 July 2023 to 30 August 2025 and deviation from SCM procurement processes	Sattan Al Hassan Street, Building no 21B Valle Arriva Golf-Apt 6A, Valle Arriba	R 3 689 616,00	Procurement of goods and services for South African Missions abroad Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2023/06/30
182	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Caracas:Renewal of lease contract from Mr ZM Data, counsellor (Political) from 1 July 2023 to 30 August 2025 and deviation from SCM procurement processes Washington:New lease contract for Col P Dilaii, deputy defence attache from date of approval to 30 November 2026 and deviation from SCM procurement processes	Valle Arriva Golf, Apt 6A, Valle Arriba 816 w Glebe Road, Alexandria VA	R 1 007 890,00	Procurement of goods and services for South African Missions abroad Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2025/08/30
184	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	viasnington: New lease contract for Cot P Utail, deputy defence attache from case or approval to 30 vovermoer 2026 and deviation from SCM procurement processes Lagos: Request for deviation from SCM processes and to enter into a new lease agreement in respect of the OR from date of approval to 01 July 2023 to 30 June 2026	Altona Flat.9A MacDONALD Road lkovi,Lagos	R 2815 758,00	Procurement or goods and services for South African Missions abroad Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/07	2026/11/30
185	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Mexico City: New Lease contract for Ms TV Choma-Mahlatsi, 3rd secretary (Admi) from date of approval to 30 June 2027, and Deviation from SCM Procurement processes	Edgar Allan Poe201, Col Polanco, Mexico city	R 2 695 259,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/08/01	2027/06/30
186	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and Cooperation (DIRCO)	Jakarta: Request approval for deviation from SCM procurement processes and Official Residence new lease from 1 June 2023 to 28 Febrauary 2027	kebayoran Baru, JL Senayan no10	R 6814 727,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/06/01	2027/02/28
187	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	Accra : Deviation of Supply Chain Management processesses to wnter into a new Lease Agreement in respect of Ms DB Khama from 09 July 2023 to June 2027.	Justice Court Cantonments, Accra	R 3 718 413,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/09	2023/06/09
188	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	NYC (PMUNNY): New Lease contract for LT COL TS Mathebula, Police adviser (Counsellor) from date approval to 30 September 2024, and deviation from SCM procurement processes.	1 Shearwood Place,Apt #2516 New Rochelle	R 1 763 668,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/01	2024/09/30
189	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	NYC (PMUNNY):New Lease contract for Ms KT Kamlana (Counsellor) from date approval to 30 June 2025, and deviation from SCM procurement processes.	14 Oak Street, Harrison	R 2 838 669,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/18	2025/06/30
190	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	Abidjan: Deviation of SCM processes to enter into a new lease agreement in respect of Mr PM Minist from 15 July 2023 to 30 June 2027	Riviera 3,Becky ,Watch 3, Hibiscus Abidjan	R 2 880 077,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/07/15	2027/06/30
191	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO) Department of International Relations and	Abuja: Deviation of SCM processes to enter into a new lease agreement in respect of Mr LE Makhele from 1 August 2023 to 31 July 2025	House 9 Madeira, Shell Estate , Maitama	R 2 457 990,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/08/01	2025/07/31
192	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Dar Es Salaam: New Lease contract for Capt A Ralekwa, First Secretary (SAPS) from 1 August 2023 to 28 July 2025 and deviation from SCM procurement processes	Hill View Apt B-03, Plot no3 Msasana Road, Oysterbay	R 1 377 158,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/08/01	2025/07/31
193	Q3 2023/24 Q3 2023/24	2023/10/02	Conneration (DIRCO) Department of International Relations and	Washington:Renewal of lease contract for Mr D Abbai - Naidoo counsellor (ICT), FROM 1 August 2023 to 31 July 2024, through which the Official will exceed his qualifying Fincial rental norm New Delhi: Request accrowal for approval for deviation from SCM procurement process and for new lease of Mr S Plastiles from 02 August 2023 to 23 June 2027	Unit 308,2745 29th street C-4/5 Ground floor, Vasan Vihar	R 570 234,00 R 2 721 199,00	Procurement of goods and services for South African Missions abroad Procurement of goods and services for South African Missions abroad	2023/10/02	2023/08/01	2024/07/31
194	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	New Delhi: Request approval for approval for deviation from SCAI procurement process and for new lease of Mr S Pliastijes from 02 August 2023 to 23 June 2027 NYC (PMUNNY): Renewal of current lease contract for Mr MM Kharyi, Counsellor (Admin) from 1 October 2023 to 31 October 2024 and deviation from SCM procurement process	C-4/5 Ground floor, Vasan Vihar Apt #101, 888 Main street, New York	R 2 721 199,00 R 1 452 008,00	Procurement of goods and services for South African Missions abroad Procurement of goods and services for South African Missions abroad	2023/10/02	2023/08/18	2027/06/23
195	Q3 2023/24 Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	NYC (PMUNNY): Renewal of current lease contract for Mr MM Khanyi, Counsellor (Admin) from 1 October 2023 to 31 October 2024 and deviation from SCM procurement process Sao Paulo: New lease contract for Ms MC Mangala consul immigration and civic services from 15 September 2023 to 30 June 2027 and deviation from SCM procurement process	Apt #101, 888 Main street, New York Fernao Cardim street Sao Paulo	R 1 452 008,00	Procurement of goods and services for South African Missions abroad Procurement of goods and services for South African Missions abroad	2023/10/02	2023/10/01	2024/10/31
197	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	NEW YORK: New lease contract for Ms PA Albert, consul admin from date of approval to 31 July 2025 and deviation from SCM procurement process	55 Boulder Ridge Road, Scarsdale NY	R 2 782 957.00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/09/11	2025/07/31
198	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	Colombo: Request approval for deviation from SCM Procurement process and for new lease of Ms JT Langa 3rd secretary Admin from 1 October 2023 to 30 June 2027	Colombo City Centre residene	R 1 428 057,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/10/01	2027/06/30
199	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and	PMUNNY: New lease contract for Mr MCJ Van Schalkwyk, Minister Plenipotentiary from date of approval to 31 August 2024 and deviation from SCM Procurement process	420 East 54 Street, Apt #3008 NY	R 5 331 226,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/09/12	2024/08/31
200	Q3 2023/24	2023/10/02	Cooperation (DIRCO) Department of International Relations and Cooperation (DIRCO)	THE HAGUE: New lease contract for Mr MML Singapi counsellor Political from date of approval to 30 June 2027 and deviation from SCM PROCUREMENT	Anna Van Buerenplein 240, Den Hay	R 2 080 387,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/09/21	2027/06/30
201	Q3 2023/24	2023/10/02	Cocceration (DIRCO) Department of International Relations and Cocceration (DIRCO)	PMNUNNY: New lease contract for Mr AH Seedat, counsellor political from date of approval to 31 August 2025, deviation from SCM procurement process as well as exceeding the qualifying rental norms	150 east 57th street, apt #AB NY	R 2 982 917,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/09/13	2025/08/31
202	Q3 2023/24	2023/10/02	Department of International Relations and Conneration (DIRCO)	Moscow:New lease contract for Mr P Weeto, counse-lifer political from date of approval to 12 January 2027 and deviation from SCM procurement process	Ostrovnoy Proezd, 5 Building 1, Apartment 617 121552, Moscow	R 5 265 308,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/09/11	2027/01/12
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	national treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2	024 QUARTER 3 REPORT DEVIATIO	NS				
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyylmm/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	Contract expiry (yyyylmm/dd)
203	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO) Department of International Relations and	OUGADOUGOU: Request for deviation from SCM procurement process to enter into a new lease contract for Ms NC Mpshane 1st secretary Admin from 1 September 2023 to 31 July 2027	Ouaga2000, Sector 54, Zone A, Parcelle 02, Lot 23, Avenue Gerald Kango.Ougadougou	R 2 705 013,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/09/01	2027/07/31
204	Q3 2023/24	2023/10/02	Cooperation (DIRCO)	Niamey: New Lease contract for Ms BJ Rammutle, third secretary (Administration) from 01 September 2023 to 30 September 2026 and deviation from SCM procurement processes.	Niamey Mall Residence	R 1 369 399,00	Procurement of goods and services for South African Missions abroad To Safeguard State Premises and Officials at DPWI Offices situated in Geeberha-	2023/10/02	2023/09/01	2026/09/30
205	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Eastern Cape: Gepberha Regional Office : Reporting In Approved Deviation for Procurement of Security Guarding Services for a period of four (4) months at Eben Donges Building and Harrower Rosel Stores, 38 King Street Port Elizabeth	Capital Ship Trading 605	R 1 472 770,62	To saeguard state reintees and criminas as the vinities sinuated in organization. Eastern Cape. The running Term Contract expired and replacement contract could not be finalised as the tender was cancelled. The department's maintenance approach for highly specialised machinery such as lifts. boilers, denerators etc. is that the commonents should be maintained by the	2023/05/31	2023/06/01	2023/09/30
206	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Port Elizabeth and surrounding areas: Service and maintenance of lifts (Shinder Lifts) for the period of 36 months	Shindler Lifts SA (PTY) LTD	R 10 467 382,14	mit aboses, generations etc. I shar the components storul on emanstratine by the originate equipment manifacture (CDI) or this approval eight of the below reasons. (1) the manufacturer is the cost who draws up the maintenance plan and substituted by the manufacturer (3) the manufacturer knows the the equipment manufacturer (4) the manufacturer knows the programs and the reasons for the methods used in the manufacturer knows the process and the mason for the methods used in the manufacturing of the equipment (3) The manufacturer has developed systems and process to ensure that the technical work performed is comprehensive in order to drive manufacturer knows the performed is comprehensive in order to drive manufacturing and performed is comprehensive in order to drive manufacturing the performed is comprehensive in order to drive manufacturing permit availability.	2023/11/01	Not stated	Not stated
207	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Por Elizabeth and surrounding areas: Service and maintenance of lifts (Kone Elevators) for the period of 36 months	Kone Elevators SA (PTY) LTD	R 7 136 335,35	The department's maintenance approach for highly excellated machinery such as its bubbles, personance etc. is that the components should be maintained by the original equipment manifacture (DEM) or their approved agent for the below the properties of the properties of the properties of the property seath of which and wisdated by the manifacture (3). The manufacture knows how the equipment and be legal in good overlay direct (4). The manufacture knows how the process and manufacture has developed systems and process to ensure that the storking work performed is comprehensive in order of other manufacture laws and performed is comprehensive in order to drive manufacture.	2023/10/04	Not stated	Not stated
208	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Port Elizabeth and surrounding areas: Service and maintenance of lifts (Oss Lifts) for the period of 36 months	Otto PTY LTD	R 9 602 970,35	The department's maintenance approach for highly specialised machinery such as lifts. Delen, generate one. In a the corporant should be maintained by the original equipment manifacture (CEU) or their approved agent for the below the properties of the properties. The properties of the property tested, writted and waitable by the manifacture (3). The manufacture brown how the equipment and be post properties. (2) The manufacture brown how the process and manufacture has developed systems and process to ensure that the technical work performed is comprehensive in order to drive manufacture whose how performed is comprehensive in order to drive manufacture whose performed is comprehensive in order to drive manufacture whose performed is comprehensive in order to drive manufacture whose performed is comprehensive in order to drive manufacture prior adulation.	2023/11/01	Not stated	Not stated
209	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Accommodation for the Department of Correctional Services	Sonar Trust	R 9 140 546,23	The condition of the building is a serious concern and there is am inherent risk of injury to the occupants thereof.	2023/11/13	Not stated	Not stated
210	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Emergency appointment for the provisioning of security guarding services of state houses and buildings	Capital Ship Trading 605	R 4 785 473,14	To Safeguard State Premises and Officials at DPWI Offices situated in Gqeberha- Eastern Cape. The running Term Contract expired and replacement contract could	2023/08/09	2023/08/09	2023/12/08
211	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Critical Supply and Delivery for an Emergency 1000A generator change over panel circuit breaker, Installation and Commissioning	QOS Consulting CC	R 343 160,00	An incident occurred when the generator changeover circuit breaker had a fault on the 1000A, which affected the UPS battery depletion because of the impact of the 1000A, which affected the UPS battery depletion because of the impact of the planned load shedding and generator failure. The replacement of the 1000A generator change over panel circuit breaker is depended and planned circuit breaker is depended and planned circuit breaker size of the Basis.	2023/07/24	2023/07/24	Not indicated
212	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Citical Supply and Delivery for an Emergency 630A DC circuit breaker for the 300 KVA UPS installation and Commissioning	Moshidi Group	R 126 000,00	Whilst an electrician was doing a test on the 630A circuit breaker to analyse that the same current and voltage is flowing in to the 300KN LUPS. The electrician was burnt due to arching which caused severe burn on the hands and face. The 630 DC breaker got burnt and damaged. The urgency was necessitated by the need to ensure that power is restored so that ICT equipment is not exposed.	2023/07/26	2023/07/26	Not indicated
213	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Emergency Repairs of Leaking Main Water Supply Pipe	Mahlomuza (Pty) Ltd	R 65 412,17	The Facility unit was informed about water leaking from the ground next to the main	2023/07/02	2023/07/02	Not indicated
214	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Climate screening and detailed municipal climate risk and vulnerability assessments for the water risuss programme	CSIR	R 2 547 250,00	water supply mater line which required immediate attention. The DBSA secured funding from the Green Climate Fund (GCF) for the South African Water Reuse Programme which is being implemented by the Water Patnerships Cliffice (WPO). The funding secured from the GCF includes a grant component which is intended for the preparation of water reuse projects in municipalities, in order to develop a pipeline of water reuse projects that can be	2023/10/15	2023/10/15	2023/03/15
215	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Additional service credits for Arcgis online from ESRI	ArtGIS Online	R 77 238,22	Induced and implemented units aurored from the crimine sector. SSRI in the sole international supplier of geographic information systems (GIS) and geodatabase management applications. The Development Bank of Southern Africa (GISA) has been using the ESRI ARCOIS software solution since 2008. ARCOIS su used for service, and the property period to the control of the	2023/10/03	2023/10/03	Not indicated
216	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Request for Approxil for Procure Check Renewall	Lexis Procure Check	R 206 831,69	read his external stableholders. Therefore, Anr.CIS Online nonember with concider SCM is currently making use of the Procure Check system and it has proven itself to be significant in strengthening our governance compliance process and aiding in the process of vetting vetting vetting	2023/10/12	2023/10/12	2024/10/11
217	Q3 2023/24	2023/11/23	Development Bank of Southern Africa (DBSA)	Single Source Appointment of SAP as OEM to assist the DBSA with the implementation of the SAP Success Factors solution for HCM	SAP	R 30 362 365,55		2023/11/01	2023/11/01	Not indicated
218	Q3 2023/24	2023/11/23	Development Bank of Southern Africa (DBSA)	Appointment of CSR as a single source for the upgridinf of the order magnitude cost optimisation tool	CSR	R 3 691 500,00	PDE has collaborated with the DBSA eith this assistance. PDE has collaborated with the DBSA the team to imprise the Order of Magnitude Cost Optimization and from social-based to an ordine each -based application. This is the control of the control based to an ordine each -based application. This is the control of the control of the control of the control of the CSR and its institutional memory on the project. PDE or of the view that the CSR and its institutional memory on the project. PDE or of the view that the CSR and its institutional memory on the project. PDE or the view that the CSR and the institutional memory on the project. PDE or of the view that the CSR and the institutional memory on the project. PDE or of the view that the project of the control of the CSR and the control of the CSR and the CSR an	2022/11/22	Not indicated	Not indicated
219	Q3 2023/24	2023/12/06	Development Bank of Southern Africa (DBSA)	Request for deviation from the normal tender process for the critical Supply and Delivery for an Emergency VRF HVAC PC boards and regassing of the system Installation and Commissioning by	Prexito Engineering	R 624 427,00	The DBSA technician had found that the VRF HVAC PC boards were burnt due to power surges.	2023/11/30	2023/10/13	2023/10/13
220	Q3 2023/24	2023/12/06	Development Bank of Southern Africa (DBSA)	Prescut Engineering PitchBook subscription request (Sole Source)	PitchBook	R 27 000,00	The protein was reasoned and commissioned. The DBSA has amondate to make early-stage equily investments that fit the eligibility crieria of the DBSA is high impact Fund. All these investments are unified to a contract of the protein and	2023/12/04	2023/12/04	2024/12/03
221 222	Q3 2023/24 Q3 2023/24	2023/10/19 2023/10/19	Film and Publication Board (FPB) Film and Publication Board (FPB)	Publication of Regulatory Instruments Easy intelligence Reporting Software	Government Print Works Thabollo Consulting & Services	R 38 333.64 R 227 700.00	Deviation : Sole Service Provider Deviation : Sole Service Provider Deviation : Sole Service Provider	2023/08/14 2023/08/29	Not indicated Not indicated	Not indicated 2026/08/28
223	Q3 2023/24	2023/11/23	Film and Publication Board (FPB)	Evidence for CSAM	Cyanre The Digital Forensic Lab	R 205 275,00	Deviation; Cyanre The Digital Forensic Lab was appointed to preserve evidence for the suspected CSAM that R 205, 275.00 has been escalated to FPB by INHOPE member (IWF) for the purpose of further analysis and prosecution.	Not indicated	Once-Off	Not indicated
224	Q3 2023/24 Q3 2023/24	2023/10/06 2023/10/09	Financial Intelligence Centre (FIC) Free State Department of Education	Office alteration services required at Bivis Bridge Office Park. Centurion To procure continued use of a SmartGev application modules	Centurion Vision Development (Ptv) Ltd RT15-2016	R 8 083 479.43	Impracticality Pending the implementation of the Integrated Financial Management System(FMS)	2023/10/05 2023/10/05	Not indicated Not Stated	Not indicated Not Stated
226	Q3 2023/24	2023/09/15	Government Communication & Information	Dept of Home Affairs - The Kromhoek Housing Handover and Imbizo	Harry Gwala FM	R 35 000,00	The medium selected will best meet the intended largest audience	2023/09/07	2023/09/08	2023/09/08
227	Q3 2023/24	2023/09/15	System Government Communication & Information	SARB - SARB - Upgrading Currency	GAgasi FM	R 209 863,00		2023/09/07	2023/09/07	2023/09/08
228	Q3 2023/24	2023/09/15	System Government Communication & Information System	DHA - Marriage Bill	Alfred Nzo Jinkonjani Ultra Community Radio, Izwi Lomzansi, Radio Khwezi , Nongoma ,Maphuthaland , Lekoa, Vaal FM ,Thetha ,Umphakathi FM , Niomazi FM , ,Moutse ,Mkhondo ,Inakekelo ,Radio Bushbuckridge , ,Vembe FM ,Blouberg , Mohodi FM ,NW: Pulse , Star FM ,	R 176 000,00	The medium selected will best meet the intended largest audience	2023/09/04	2023/09/07	2023/09/08
229	Q3 2023/24	2023/09/15	Government Communication & Information	Department of Sports, Arts and Culture -Mass Campaign (National Commemoration Day 2023)	KSFM and Vuka . Media24, Fundudzi, SABC Radio and SABC TV	R 907 703,87	The medium selected will best meet the intended largest audience	2023/09/04	2023/09/05	2023/09/05
230	Q3 2023/24	2023/09/15	System Government Communication & Information System Government Communication & Information	GCIS Western Cape - Interviews and live reads for different compaigns	Heart beat FM, Whale Coast, Radio 786, Radio Atlantis, WRFM, LG Projects, Radio Namakwaland, Tambo Radio, Radio Hedelberg, 7441 FM, Radio West Coast	R 165 000,00	The medium selected will best meet the intended largest audience	2023/09/08	2023/09/08	2023/10/31
231	Q3 2023/24	2023/09/15	Government Communication & Information System Government Communication & Information	DOJ -Recruitment Week	Arena Holdings and Vuk'uzenzele	R 48 532,95	The medium selected will best meet the intended largest audience	2023/09/08	2023/09/10	2023/09/10
232	Q3 2023/24	2023/09/15	System System	GCIS : Media Production - Sign Language services	DEAFSA	R 4 255,00	Urgent service for interpretation of a script for BRICS Video	2023/09/05	2023/09/06	2023/09/07

8	ational treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2	024 QUARTER 3 REPORT DEVIATION	ONS				
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyylmm/dd)	Entity/Department (Use dispelows List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date	Contract expiry (yyyy/mm/dd)
233	Q3 2023/24	2023/09/15	Government Communication & Information	GCIS: Strategic Planning, Risk Management, Performance Monitoring and Reporting - Strategic planning session	Morati PTY LTD	R 55 170,00	Deviating from normal procurement process as per the GCIS Catering Policy	2023/09/07	2023/09/08	2023/09/08
234	Q3 2023/24 Q3 2023/24	2023/10/11	System Government Communication and Information	GCIS: Strategic Planning, Risk Management, Performance Monitoring and Reporting - Strategic planning session GCIS FS - Community Radio Campaigns for transport month, GBVF, Economic recovery, 16 days of Archivem, disability, disability month, world aids day messages, Arrive Alive messages, Safer holders, bank to school. SOMA and Human Rohits Dav messages.	CUT FM and Qwa Qwa FM	R 45 600,00	The medium selected will best meet the intended largest audience	2023/09/28	2023/10/01	2024/03/31
235	Q3 2023/24	2023/10/11	System (GCIS) Government Communication and Information	holidav, back to school. SONA and Human Rights Day mesaages SARB - Updated Currency 2nd Phase	Various suppliers	R 177 000,00	The medium selected will best meet the intended largest audience	2023/10/02	2023/10/03	2023/10/06
236	Q3 2023/24	2023/10/11	System (GCIS) Government Communication and Information System (GCIS)	NPA - Tender Notice	Media24 , Arena Holdings	R 41 641,50	The medium selected will best meet the intended largest audience	2023/10/03	2023/10/08	2023/10/09
237	Q3 2023/24	2023/10/11	Government Communication and Information System (GCIS) Government Communication and Information System (GCIS)	DFFE - Public Education and Awareness (waste Management)	Kaqala Media, Highbury Media ,Media24, E SAT TV	R 190 042,10	The medium selected will best meet the intended largest audience	2023/10/06	2023/10/15	2023/11/15
238	Q3 2023/24	2023/10/11	System (GCIS) Government Communication and Information System (GCIS)	DOJ - Information Regulator	SABC	R 97 037,00	The medium selected will best meet the intended largest audience	2023/10/06	2023/10/13	2023/10/13
239	Q3 2023/24	2023/10/11	Government Communication and Information System (GCIS)	SASSETA Recruitment	Arena Holding	R 35 552,25	The medium selected will best meet the intended largest audience	2023/10/06	2023/10/08	2023/10/08
240	Q3 2023/24	2023/10/11	Government Communication and Information System (GCIS)	DHET - Call for Nomination	Arena Holding	R 97 980,00	The medium selected will best meet the intended largest audience	2023/10/05	2023/10/08	2023/10/08
241	Q3 2023/24	2023/10/11	Government Communication and Information System (GCIS)	GCIS - Printing of special Official Funeral Prgramme for the late Deputy Minister Aziz Pahad	Shereno Printers	R 18 676,00	Deviating from normal procurement process as per the GCIS SCM Policy	2023/09/29	2023/09/29	2023/09/29
242	Q3 2023/24	2023/10/20	System (GCIS) Government Communication and Information System (GCIS) Government Communication and Information	DOT - October Transport Month 2023	ETV and SABC	R 1 398 740,00	The medium selected will best meet the intended largest audience	2023/10/12	2023/10/16	2023/10/20
243 244	Q3 2023/24 Q3 2023/24	2023/10/20	System (GCIS) Government Communication and Information	DFFE -Public Notice and Gazette(Mediators and Arbitrators DFFE -Full Time Bursaries 2024	Arena Holdings, Media24 and Vuk'uzenzele Arena Holdings, Media24, Fundudzi Mediaand	R 187 144,32	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/10/12	2023/10/15	2023/10/15
245	Q3 2023/24 Q3 2023/24	2023/10/26	System (GCIS) Government Communication and Information	Public Notice and Gazzette/Conservation of Lions)	Vuk'uzenzele Arena Holdings and Media24	R 41 641,50	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/10/13	2023/10/12	2023/10/18
246	Q3 2023/24	2023/10/26	System (GCIS) Government Communication and Information	Public Notice and Gazzette (TOPS Regulations)	Arena Holdings, Medai24 and Vukuzenzele	R 396 972,80	The medium selected will best meet the intended largest audience	2023/10/17	2023/10/22	2023/10/22
247	Q3 2023/24	2023/10/26	System (GCIS) Government Communication and Information System (GCIS)	Public Notice and Gazzette(Reducing Food Losses and Waste)	Arena Holdings, Medai24 and Vukuzenzele	R 113 965,20	The medium selected will best meet the intended largest audience	2023/10/19	2023/10/18	2023/10/31
248	Q3 2023/24	2023/10/26		Public Education and Awareness 2023/24(Recycling Littering Campaign)	Cape Media, Highbury Media, Media24 and ESAT TV	R 348 115,35	The medium selected will best meet the intended largest audience	2023/10/19	2023/11/01	2023/11/01
249	Q3 2023/24	2023/10/31	System (GCIS) Government Communication and Information System (GCIS)	GCIS PLL Northern Cape - October Transport Month 2023	Not indicated	R 97 605,00	The medium selected will best meet the intended largest audience	2023/07/14	2023/07/17	2023/09/30
250	Q3 2023/24	2023/11/02	Government Communication and Information	SASSETA: AGM	Media 24	R 25 668,00	The medium selected will best meet the intended largest audience	2023/10/26	2023/10/29	2023/10/29
251	Q3 2023/24	2023/11/02	Government Communication and Information System (GCIS)	DHET: Recruitment	Arena Holding	R 252 816,00	The medium selected will best meet the intended largest audience	2023/10/26	2023/10/29	2023/10/29
252	Q3 2023/24	2023/11/02	Government Communication and Information System (GCIS)	GCIS -EC: District Development Model	Alfred Nzo, Ekhephini, Engcobo FM, Ingwane FM, Isanjonisi FM, Kumkani FM, Ngqushwa FM,Nkqubela	R 315 000,00	The medium selected will best meet the intended largest audience	2023/10/26	2023/11/01	2023/03/24
253	Q3 2023/24	2023/11/02	Government Communication and Information System (GCIS)	DFFE: National Forest ACT	FM Oanis FM Media 24	R 67 620,00	The medium selected will best meet the intended largest audience	2023/10/27	2023/10/29	2023/10/29
254	Q3 2023/24	2023/11/02	Government Communication and Information System (GCIS)	DO2 Information Regulator	Lesprons FM, Meyches FM, JFM, Chasis FM, Estephin FM, Link FM, Washer SM, Meller SM, Mel	R 228 000,00	The medium selected will best meet the intended largest audience	2023/10/27	2023/10/31	2023/11/01
255	Q3 2023/24	2023/11/02	Government Communication and Information System (GCIS)	GCIS - Gauteng : Communication Service Agency	Commuter fm, Impact, Lekoa, Pheli, Rainbow, Sedibeng and Umphakathi	R 113 688,00	The medium selected will best meet the intended largest audience	2023/10/31	2023/11/01	2023/11/01
256	Q3 2023/24	2023/11/17	Government Communication and Information System (GCIS)	PLL Wester CRADIO: National Protey Campaigns	Heart beat fm,Eden Fm, Whale Coast Fm,Radio 786,Radio Atlantis, WRFM (Witzenberg Fm),Lj Projects(Paarl Fm,)Radio Namakwaland , Tambo Community radio , radi Helderberg , 7441 Fm , Radio kC	R 108 000,00	The medium selected will best meet the intended largest audience	2023/11/10	2023/11/14	2024/02/29
257	Q3 2023/24	2023/11/27	Government Communication and Information System (GCIS)	UIF: Recruitment	Arena Holding , Media24	R 124 976,05	The medium selected will best meet the intended largest audience	2023/11/15	2023/11/29	2023/11/29
258	Q3 2023/24	2023/11/27	System (GCIS) Government Communication and Information System (GCIS) Government Communication and Information System (GCIS)	DFFE: Industry Waste Tyre Management Plan	Arena Holding , Media25	R 85 732,50	The medium selected will best meet the intended largest audience	2023/11/17	2023/11/16	2023/11/19
259	Q3 2023/24	2023/11/27	Government Communication and Information System (GCIS) Government Communication and Information	DOJ: Lay Persons Database Recruitment Campaign	Arena Holding , Media24 ,Brand Edge Media Advertising Service .Vukuzenzele	R 168 074,68	The medium selected will best meet the intended largest audience	2023/11/17	2023/11/19	2023/11/20
260	Q3 2023/24	2023/11/27	Government Communication and Information System (GCIS) Government Communication and Information	DOJ: Phuthaditsaba imbizo	Qwaqwa Radio ,Mosupatsela FM Arena Holding , Media24 ,Brand Edge Media Advertising	R 85 000,00	The medium selected will best meet the intended largest audience	2023/11/17	2023/11/17	2023/11/17
261	Q3 2023/24	2023/11/27	System (GCIS) Government Communication and Information	DFFE: Coastal Waters Discharge Permits	Service .Vukuzenzele	R 65 258,03	The medium selected will best meet the intended largest audience	2023/11/17	2023/11/19	2023/11/20
262 263	Q3 2023/24 Q3 2023/24	2023/11/27	System (GCIS) Government Communication and Information	NP-k: Tender Notice Week (2023) DFFE: Licensing Authority for Classification of Landfills)	Arena Holding , Media24 Arena Holding , Brand Edge Media Advertising Service,	R 38 124,80	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/11/17	2023/11/19	2023/11/20
264	Q3 2023/24 Q3 2023/24	2023/12/04	System (GCIS) Government Communication and Information	GCIS Northern Cape: Community Radio Slots	Kweda Media. Media24 and Vuk'uzenzele Radio Riverside, Revival FM, Ulwazi FM AND Namaqua FN		The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/11/22	2023/11/24	2024/02/29
265	Q3 2023/24 Q3 2023/24	2023/12/04	System (GCIS) Government Communication and Information	GCIS W Cape: 16 days of Activism against women and children virtual dialogue	Eden FM,	R 9 200,00	The medium selected will best meet the intended largest addience The medium selected will best meet the intended largest addience	2023/11/22	2023/11/24	2023/11/24
266	Q3 2023/24	2023/12/04	System (GCIS) Government Communication and Information	GCIS North West: National Priority Campaigns Community Radio Interviews and Live Reads	Mahikeng FM, Mmabatho FM, Ratlou FM, Bojanala FM an Life FM	d R 45 400,00	The medium selected will best meet the intended largest audience	2023/11/22	2023/12/07	2024/02/13
267	Q3 2023/24	2023/12/04	System (GCIS) Government Communication and Information System (GCIS)	Traditional Affairs: Customary Initiation Campaign	SABC TV and DABC Radio	R 685 494,30	The medium selected will best meet the intended largest audience	2023/11/24	2023/11/27	2023/12/15
268	Q3 2023/24	2023/12/04	System (GCIS) Government Communication and Information System (GCIS)	DFFE: Aquaculture Development Bill	Arena Holdings	R 11 643,75	The medium selected will best meet the intended largest audience	2023/11/24	2023/11/24	2023/11/24
269	Q3 2023/24	2023/12/04	Government Communication and Information System (GCIS)	DFFE: Management of State Forest Plantations	Arena Holdings, Media24, SABC, Eastern Province Community Print Media, Khanimambo Phofula Golden Highway Voice, Kwanza Communications, Community Newspapers Initiative and Zinkonii Communications	R 828 313,08	The medium selected will best meet the intended largest audience	2023/11/24	2023/11/26	2023/11/28
270	Q3 2023/24	2023/12/04	Government Communication and Information System (GCIS)	IPID: Profiling the IPID 2023 Campaign	Newspapers Initiative and Zinkonii Communications Gagasi FM, Heart FM, Mediamark, Metswako Media, MSG Group Sales, Primedia Broadcasting, SABC, United Stations and YEM	R 3 766 907,13	The medium selected will best meet the intended largest audience	2023/11/24	2023/11/25	2023/12/10
271	Q3 2023/24	2023/12/04	Government Communication and Information System (GCIS)	DFFE: Cites Ammendments	Arena Holding , Media24, Brand Edge Media Advertising Services and Citizens	R 150 669,85	The medium selected will best meet the intended largest audience	2023/11/22	2023/11/23	2023/11/30
272	Q3 2023/24	2023/12/07	Government Communication and Information System (GCIS)	GCIS Limpopo: Community Radio Slots	Services and Citizens Tubatse Fm, Makhado Fm, Moletsi Fm , Mokopane Fm, Zebediela Fm, Turf Fm, Sekhukhune Fm, Vision	R 36 950,00	The medium selected will best meet the intended largest audience	2023/12/01	2023/12/01	2024/01/31
273	Q3 2023/24	2023/12/07	Government Communication and Information	GCIS Mpumalang: National priority campaigns	Fm.Pertect FM Moutse ,Mkhondo,K Radio ,Bushbuckridge Radio, R	R 36 000,00	The medium selected will best meet the intended largest audience	2023/12/01	2023/12/02	2023/12/31
274	Q3 2023/24 Q3 2023/24	2023/12/07	System (GCIS) Government Communication and Information System (GCIS)	GCIS Free state: National priority campaigns GCIS Free state: National priority campaigns	FM Nkomazi Cut FM, Free state	R 33 068,00	The medium selected will best meet the intended largest addience	2023/12/01	2023/12/01	2024/02/28
275	Q3 2023/24	2023/12/07	Government Communication and Information	Gauteng: Gender based violence and femicide	Capital , Commuter, Impact , Lekoa , Pheli	R 36 790,00	The medium selected will best meet the intended largest audience	2023/12/01	2023/12/01	2023/12/31
276	Q3 2023/24	2023/12/07	System (GCIS) Government Communication and Information System (GCIS)	DFFE : Financial Provisioning Regulation notice	Sedibeng Umphakathi Arena Holdings	R 20 700,00	The medium selected will best meet the intended largest audience	2023/12/01	2023/12/04	2023/12/04
277	Q3 2023/24	2023/12/07		SASSETA-Recruitment Week	Arena Holdings	R 35 552,25	The medium selected will best meet the intended largest audience	2023/12/01	2024/12/03	2023/12/03
278	Q3 2023/24	2023/12/07	Government Communication and Information System (GCIS) Government Communication and Information System (GCIS)	DHET: Rural Development Programme	Arena Holdings, Media24, BEMAS, Fundudzi Media	R 156 689,80	The medium selected will best meet the intended largest audience	2023/12/01	2023/12/01	2023/12/03
279	Q3 2023/24	2023/12/07	Government Communication and Information System (GCIS) Government Communication and Information	DTA: Customary Initiation Campaign The appointment of a service provider for an ICT Enterprise Resource Planning system	Ekhephini Fm,Engcobo Fm, Kouga Fm,Isajonisi Fm,Vukar Fm, UCR ,Link Fm, Alfrednzo, Inowane Fm	R 3 766 907,13	The medium selected will best meet the intended largest audience	2023/12/01	2024/11/27	2023/11/27
280	Q3 2023/24	2023/12/11	System (GCIS)	DMV:Department Services Campaign	SABC Radio and Television	R 645 840,00	The medium selected will best meet the intended largest audience	2023/12/06	2023/12/08	2023/12/31
281	Q3 2023/24 Q3 2023/24	2023/12/11	Government Communication and Information System (GCIS) Government Communication and Information System (GCIS)	UIF :Benefit GCIS PLL K2N: Awareness on Safer Festive Season	Mediamark. Metswako, MSG Group sale , Primedia Broadcasting, Radio Gagasi, Radio Heart, sabe, United Seriem, YSLI Lori Iomzania, Media Mindolom, Ini Janda film, Good Garania, Marka	R 477 066 163,00	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/12/06	2023/12/08	2023/12/31
283	Q3 2023/24	2023/12/11	Government Communication and Information System (GCIS)	GCIS PLL Western Cape: Campaigns Interviews and Live Reads	Umauroundlows Whale Coast fm,Radio 786, Radio Allantis, WRFM ,Radio Namakwaland ,Tambo Community Radio ,Radio	R 144 000,00	The medium selected will best meet the intended largest audience	2023/12/06	2023/12/01	2023/12/31
284	Q3 2023/24	2023/12/11	Government Communication and Information	NCR-OB Mountain Mill Mall	Helderhero 7441 FM Worcester FM	R 50 000,00	The medium selected will best meet the intended largest audience	2023/12/07	2023/12/08	2023/12/08
285	Q3 2023/24 Q3 2023/24	2023/12/11	System (GCIS) Government Communication and Information System (GCIS)	GCIS PLL Free State: National priority campaigns (QWAQWA)	Worcester FM QwaQwa	R 16 534,00	The medium selected will best meet the intended largest audience The medium selected will best meet the intended largest audience	2023/12/07	2023/12/08	2023/12/08
286	Q3 2023/24	2023/09/21	System (GCIS) Government Communication and Information System (GCIS)	Mail Activations Community Radio	Highway Radio, Hit FM, Inanda FM, Izei Lomnzansi, Maputaland, Megazone, Nongoma FM, Radio Sunny South, Rise FM, GNCR, KZN, Pengoloa FM, Radio Khweni Umnumumiliou FM Uthumula and Zulaland	R 125 197,30	The medium selected will best meet the intended largest audience	2023/09/15	2023/09/15	2023/09/16
287	Q3 2023/24	2023/09/21	Government Communication and information	ICVPS	Vuk'uzenzele	R 23 076.80	The medium selected will best meet the intended largest audience	2023/09/15	2023/09/15	2023/09/30

ICVPS

Sasseta Recruitment

Q3 2023/24

Q3 2023/24

2023/09/21

2023/09/21

Government Communication and Information
System (GCIS)
Government Communication and Information
System (GCIS)

2023/09/30

2023/09/17

Vuk'uzenzele

Arena Holdings

R 23 076,80

R 35 552,25

The medium selected will best meet the intended largest audience

The medium selected will best meet the intended largest audience

2023/09/15

2023/09/15

2023/09/15

2023/09/17

na San	tional treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2	2024 QUARTER 3 REPORT DEVIATIO	NS				
Number	Period/ Quarter (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 (yyyylmn/dd)	Contract start date	Contract expiry (yyyy/mm/dd)
289	Q3 2023/24	2023/09/21	Government Communication and Information System (GCIS)	Department of Employment and Labour: Employment Equity 2023	Arena Holdings, Media24, Brand Edge Media Advertising and Vuk'uzenzele	R 549 204,59	The medium selected will best meet the intended largest audience	2023/09/15	2023/09/18	2023/09/30
290	Q3 2023/24	2023/09/21	Government Communication and Information System (GCIS)	Mall Activations Commercial Radio	GH Group and SABC	R 562 504,50	The medium selected will best meet the intended largest audience	2023/09/15	2023/09/16	2023/09/19
291	Q3 2023/24	2023/09/21	Government Communication and Information System (GCIS)	Cluster Communication	Catering for GCF	R 19 500,00	Deviating from normal procurement process as per the GCIS Catering Policy	2023/09/14	2023/09/15	2023/09/15
292	Q3 2023/24	2023/09/29	Government Communication and Information System (GCIS)	DSAC: Heritage Month Campaign 2023	SABC TV, SABC Radio and GH Media	R 998 093,00	The medium selected will best meet the intended largest audience	2023/09/21	2023/09/21	2023/09/30
293	Q3 2023/24	2023/09/29	Government Communication and Information System (GCIS)	GCIS: Government Priorities Campaigns 2023/24	Red October, Renafela	R 349 976,15	The medium selected will best meet the intended largest audience	2023/09/21	2023/09/26	2023/10/26
294	Q3 2023/24	2023/09/29	Government Communication and Information System (GCIS)	Dept Forestry: Public Notices and Gazettes (Protected areas Act)	Arena Holdings, Media24 and Vuk'uzenzele	R 73 956,60	The medium selected will best meet the intended largest audience	2023/09/27	2023/09/28	2023/09/30
295	Q3 2023/24	2023/09/29	Government Communication and Information System (GCIS)	Dept Forestry-Public Notices and Gazettes (Renewal Energy Dev Zones)Dept Forestry:	Arena Holdings, Media24 and Vuk'uzenzele	R 55 467,44	The medium selected will best meet the intended largest audience	2023/0927	2023/09/28	2023/09/30
296	Q3 2023/24	2023/09/29	Government Communication and Information System (GCIS)	Variation of Scope on the DAC System Contract (RFB 2505-2021)	DAC System	R 171 925,00	Variation of Scope on the DAC System Contract (RFB 2505-2021) to procure addictional hours for DAC System for additional charges on the redevelopment of eRedevelopment of eRequistion and eLeave support and maintenace.	2023/09/16	2023/09/18	2023/09/18
297	Q3 2023/24	2023/09/29	Government Communication and Information System (GCIS)	Procurement of 2 Franking machine ink tanks	Batsumi Enterprise Solutions	R 8 510,00	ekedevelopment or ekequision and eleave support and maintenace. it is essential that requirements are obtained from one source of supply.	2023/09/22	2023/09/26	2023/09/26
298	Q3 2023/24	2023/10/26	Government Communications and Information System	Public Notice and Gazzette(Environment Assessment Practitioners)	Arena Holdings and Vukuzenzele	R 54 721,00	The medium selected will best meet the intended largest audience	2023/10/17	2023/10/20	2023/10/20
299 300	Q3 2023/24 Q3 2023/24	2023/09/26 2023/09/26	Government Printing Works (GPW) Government Printing Works (GPW)	Ink:SUV 2087 UV SC Z579 LT Green CMC: Wzx Ribbons ZE500 104x600m	SICPA Ptnev Bowes Batsumi Enterprises	R 217 596.10 R 41 572.50	Sole Supplier as per the attached submission approved by the CEO Sole Supplier as per the attached submission approved by the CEO	2023/08/30 2023/08/30	Once-off payment Once-off payment	Once-off payment Once-off payment
301 302	Q3 2023/24 Q3 2023/24	2023/09/26 2023/09/26	Government Printing Works (GPW) Government Printing Works (GPW)	SEC484 offset oms 5753u Namibiam Green 537384-001 Flange Guide	SICPA Altron Fintech	R 6 673.34 R 21 695.12	Sole Supplier as per the attached submission approved by the CEO Sole Supplier as per the attached submission approved by the CEO	2023/09/01 2023/09/06	Once-off payment Once-off payment	Once-off payment Once-off payment
303 304	Q3 2023/24 Q3 2023/24	2023/09/26 2023/09/26	Government Printing Works (GPW) Government Printing Works (GPW)	Idler Roller KPL RFH PN:ZD:ZD4-177-8G-01	Heidelberg Graphic Systems Y and R Print	R 55 935.20	Sole Supplier as per the attached submission approved by the CEO Sole Supplier as per the attached submission approved by the CEO	2023/09/06 2023/09/11	Once-off payment Once-off payment	Once-off payment Once-off payment
305	Q3 2023/24	2023/09/26	Government Printing Works (GPW)	Ink:SIV 20mm Red	SICPA	R 12 032.80	Sole Supplier as per the attached submission approved by the CEO	2023/09/11	Once-off payment Once-off payment	Once-off payment
307	Q3 2023/24	2023/09/26 2023/09/26	Government Printing Works (GPW) Government Printing Works (GPW)	Bolero m/c: Technomelt GA0980 olus Prins' Sell-Inker 70:00mm (PN 452RD) MX1-61037 Spraice K4 MX2-	Rubber Stamo & Engraving	R 41 975.00 R 60 547.50	Sole Supplier as per the attached submission approved by the CEO Sole Supplier as per the attached submission approved by the CEO	2023/09/11 2023/09/11	Once-off payment	Once-off payment Once-off payment
308	Q3 2023/24 Q3 2023/24	2023/09/26	Government Printing Works (GPW) Government Printing Works (GPW)	61282 Service Kit. MX3-	Altron Fintech Merpark Envelopes	R 16 389 534,42 R 248 400.00	Sole Supplier as per the attached submission approved by the CEO Sole Supplier as per the attached submission approved by the CEO	2023/09/13	Once-off payment Once-off payment	Once-off payment Once-off payment
310	Q3 2023/24 Q3 2023/24	2023/09/26 2023/09/26	Government Printing Works (GPW) Government Printing Works (GPW)	White Banker Window Envelopes Litho Filter Ban Delinementation Wash-Streen	Meroark Ervelcoes Heidelberg Graphic Systems Thurdelbelt	R 248 400.00	Sole Supplier as per the attached submission approved by the CEO Sole Supplier as per the attached submission approved by the CEO	2023/09/13 2023/09/13	Once-off payment Once-off payment Once-off payment	Once-off navment
311	U3 2023/24	2023/09/26	Government Printing Works (GPW)	Bart Reisvenating Wash-Strong	Thunderbolt	K 27 500.00	LinkedIn provides for world's leading professional cloud and the world's leading	2023/09/14	Once-off payment	Once-off payment
312	Q3 2023/24	2023/10/13	Government Technical Advisory Centre (GTAC)	Linkedin Job Stot license for Jobs Fund.	Ayanda Mbanga Communications Pty (Ltd) (South African Company Representative for LinkedIn Talent Solutions)	R 38 000,00	professional network to deliver more productive, connected and intelligent experiences for its customers. Linkedin Talleni Solitions provided the Jobs Fund with a letter stating that it is the sole supplier of the licenses to their system. Linkedin has provided sole source verification and patients on its products, rendering usage by external parties unlawful without express agreement with source owner.	2023/09/27	2023/09/27	2024/09/26
313	Q3 2023/24	2023/12/11	Government Technical Advisory Centre (GTAC)	The procurement of a Short Point license for GTAC intranet and internet	Exponant Pty Ltd	R 72 956,00	Procurement has received a single source letter to confirm that Exponant Pty Ltd, with its registered offices at Budding 32, Oxford Office Park, 38 pathinis Drive. Highveld, Centurion, Gauteng, 0157, is the sole partner in South Africa for ShortPoint Inc., with its registered office at 1327 Jones Drive, Suite 107A, Ann Arbor, MI 48105, 1158, and its reordures.	2023/11/23	2023/12/23	2023/11/30
314	Q3 2023/24	2023/12/11	Government Technical Advisory Centre (GTAC)	Renewal of Cascesire System for AFS reporting	Adapt IT	R 107 650,70	Adapt IT has sent GTAC the sole supplier letter to confirm that CaseWare International Inc. is privately held software development company with its offices in Toronto, Canada. CaseWare is the manufactureriproducer, seller, and maintenance provide for all CaseWare products. This confirm that CaseWare Africa, a division of Adapt IT (Phy) Ltd., is the sole source destributor of CaseWare Schware Screws subscriptions, upgrades, support, and maintenance in South Africa	2023/10/24	2023/12/01	2024/11/30
315	Q3 2023/24	2023/09/18	Government Technical Advisory Centre (GTAC)	Public Economic Conference Conference	Sizzling Catering and Events Management	R 99 877,50	The second bidder was appointed due to several factors such as reputation for serving high level conference, references were requested. The lowest bidder was used previous for a small meeting and the food was of very poor quality, and several remnisinist were revokued. The Accounting Authority and Executives are members of the IODSA and therefore	2023/09/05	2023/09/06	2023/09/07
316	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Training of Accounting Authority members	The Institute of Directors South Africa	R 417 662,00	offered discounted rates. The training offered by KODSA is relevant and specific to the Directors	2023/02/02	2023/10/03	2023/10/03
317	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	International conference on Skills for a Just Transition	Wits Commercial Enterprise	R 15 000,00	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 transformation which is critical for sector skills planning and scoping the external environment for strategic planning	2023/09/05	2023/11/05	2023/12/05
318	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Service provider for the SDWAN and dual link setup with the new fortigate frewalts	Kinetics Connect	R 277 612,59	Appointing a different service provider could lead to complications as they are not familiar with he current setup. In addition, could lead to incorrect configurations being implemented which could impact the performance, stability and security of the SDVMA network anatonaly. The service provider is the original service provider who installed the frewall and familiar with the configuration of the HMSETA network and hardware. Environmental services are serviced as a service of a different service to the configuration of the service or services are serviced to the service of the service or services are serviced to the service or service or services and the service services are serviced as a service or service to the service or services are serviced to the service or service to the service services are serviced to the service services are serviced to the service services to the service services s	2023/05/22	2023/05/22	2023/05/22
319	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Training on preparing witness and evidence	SA Legal Academy	R 550,00	This is a specific unique online training hence the one quotation out of five.	2023/05/15	2023/05/18	2023/05/18
320	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Placement of an advert on the South African Council of Social Services Professions (SACSSP) website	SACSSP	R 16 800,00	The SACSSP has a database of registered social work, child and youth care professionals and other interested a parties visiting their webste and it would be in the interest of the HMSETA to place an advertisement on their website to obtain possibile applications from a sufficient runnier of qualified community of qualified community of expect professionals that constantly visit their website.	2023/05/31	2023/06/22	2023/06/22
321	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Exhibition stand at 3rd African nursing conference on the 25 to 26 July 2023	3rd African Nursing Conference	R 10 000,00	These events, exhibitions and conferences 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
322	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	ESET Protect Essential on Premium and ESET End Point Protection Standard.	Aves Cyber Security	R 149 500,00	Out of six request for quotations only Aves Cyber Security submitted the quotation.	2023/07/06	2023/12/06	2023/12/06
323	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and	Car hire upgrade from group B to Group I to use in rural career guidance event on 21 July 2023	Atlantis Travel	R 12 378,02	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	2023/06/19	2023/07/21	2023/07/21
			Training Authority (HWSETA)SETA							
324	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Senior Aruba network engineer	First Technology	R 27 255,00	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
325	Q3 2023/24	2023/11/01	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	R 105 030,00	Only two quotations were received. It has always been difficult to source a lot of quotations for the directors and officers liability insurance because the market is not keen on providing cover for public sector entities	2023/07/05	2023/01/07	2024/07/30
326	Q3 2023/24	2023/11/01	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	Mubveledzabonolanga	R 44 000,00	One of the HWSETA specific posits for procurement purposes is awarding contracts to people with disabilisties. The HWSETA has not been successful in getting service providers who meet the category. During the scoring of the service, it was identified that Mubinetachonologian has a 10% ownership of person with disabilisties. However, they have come second in the overall zones calculated. According to the HWSETA Supply Ohan Policy a contract may be awarded to the beld that did not score the highest points provided the grounds for doing so are reasonable and inscriptions.	2023/07/18	2023/07/21	2023/07/21
327	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Procurement of Flowers and fruit baskets	Queen Street Flowers	R 2 356,75	They are the two providers that have a foot print in most provinces.	2023/08/16	2023/08/16	2024/03/31
328	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Procurement of Flowers and fruit baskets	Net Florist	R 17 918,13	They are the two providers that have a foot print in most provinces.	2023/08/16	2023/08/16	2024/03/31
329	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Renewal of the SurveyMonkey Advantage Annual Software licence	SurveyMonkey	R 5 760,00	The use of SurveyMonkey presents a unique advantage to using the platform in terms of organizational memory and acting as the data management system of the	2023/09/14	2023/09/27	2023/09/28
330	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Venue hire and catering for RPL graduation in the Eastern Cape	ICC East London	R 372 130,00	Surveys. The HWSETA and the Department of Social Services have extended invitations to the Ministers of Higher Education, Science and Innovation, and Social Development to the event. Due to the significance of their attendance, additional arrangements are	2023/09/14	2023/10/26	2023/10/26
331	Q3 2023/24	2023/11/01	Health and Welfare Sector Education and	Hiring of graduating gowns for a graduation geremony in Bloemfontein	House of Graduates	R 22 594.00	heing made to accompdate their requirements. All reputable service providers in Bloemfontein are not on CSD and others are in a	2023/09/18	2023/09/21	2023/09/21
332	Q3 2023/24	2023/11/01	Training Authority (HWSETA)SETA Health and Welfare Sector Education and	Hiring of graduating gowns for a graduation ceremony in East London	House of Graduates	R 57 408,00	process of being de-registered All reputable service providers in East London are not on CSD.	2023/06/10	2023/10/26	2023/10/26
333	Q3 2023/24 Q3 2023/24	2023/11/01	Training Authority (HWSETA)SETA Health and Welfare Sector Education and	Hiring of graduating gowns for a graduation ceremony in Rusternburg	House of Graduates	R 12 512.00	All reputable service providers in East London are not on CSD. All reputable service providers in East London are not on CSD.	2023/06/10	2023/10/26	2023/10/26
334	Q3 2023/24 Q3 2023/24	2023/10/06	Training Authority (HW/SETA)SETA Human Sciences Research Council (HSRC)	The testing of blood samples for SARS-CoV-2 antibodies in the antenatal sercorevalence survey/CARES Act.	National Institute of Communicable Diseases	R 8 223 944.00	Funder-specific	2023/09/08	2023/10/01	2024/04/30
335	Q3 2023/24	2023/11/16	Independent Communications Authority of South Africa (ICASA)	CaseWare software for Financial Software reporting system	Adapt IT	R 7 396,79	Training on Caseware, Adapt IT is the sole supplier of CaseWare software.	2023/11/02	Once-Off	Not indicated
336	Q3 2023/24	2023/10/24	Independent Police Investigative Directorate (IPID) Independent Police Investigative Directorate	Maintenance & Repairs: Alignment of LOGIS Order Printer	Part Serve Channel Support	R 2 731,25	Single source	2023/09/26	Not indicated	Not indicated
337	Q3 2023/24	2023/10/24	(IPID)	Training & Development: Conducting Internal Investigations	Anti Fraud Risk Investigations and Compliance Academy (Ptv) Ltd	R 136 850,00	Sole source	2023/10/10	Not indicated	Not indicated
338	Q3 2023/24	2023/10/24	Independent Police Investigative Directorate (IPID) Independent Police Investigative Directorate	Training & Development: Conducting Internal Investigations	Anti Fraud Risk Investigations and Compliance Academy (Ptv) I td	R 189 175,00	Sole source	2023/10/10	Not indicated	Not indicated
339	Q3 2023/24	2023/10/24	Independent Police Investigative Directorate (IPID) Independent Police Investigative Directorate	Registration Fee: Participation in the 2023 Soweto Marathon	Peak Timing (Pty) Ltd	R 12 900,00	Sole source	2023/10/18	Not indicated	Not indicated
340	Q3 2023/24	2023/11/29		Registration fee: The Institute of Internal Auditors of South Africa	The Institute of Internal Auditors of South Africa	R 15 457,41	Single Source	2023/10/09	2023/06/23	2023/05/24
341	Q3 2023/24	2023/11/29	Independent Police Investigative Directorate	Training & Development: Taking of Staments and Statement Analysis	Anti Fraud Risk Investigations and Compliance Academy (Pty) Ltd	R 84 252,00	Sole Supplier	2023/10/23	Not indicated	Not indicated
342	Q3 2023/24	2023/11/29	(IPID) Independent Police Investigative Directorate (IPID)	Office Automation Solution: Leasing of Multifunction Photocopier Machines	Konica Minolta South Africa (Pty) Ltd	R 203 509,68	Single Source	2023/09/29	2023/10/01	2023/12/31
343	Q3 2023/24	2023/10/18	Independent Regulatory Board for Auditors (IRBA)	DOC-IT Annual Lecense Renewal	DOC-IT	R 125 688,01	Single source	2023/10/17	Not indicated	Not indicated
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	ational treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2	2024 QUARTER 3 REPORT DEVIATIO	NS				
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use depdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyylmm/dd)	Contract start date	Contract expiry (yyyyfmm/dd)
344	Q3 2023/24	2023/10/20	Independent Regulatory Board for Auditors (IRBA) Independent Regulatory Board for Auditors	Business Paywall subscription	IRESS MD RSA (PTY) LTD	R 271 600,00	Unable to obtain 3 quotations	2023/10/20	2023/10/20	2024/10/19
345	Q3 2023/24	2023/10/24	(IRBA) Independent Regulatory Board for Auditors	Flowcentric Investigation Process Updates	Flowise Pty Ltd	R 215 625,00	Unable to obtain 3 quotions	2023/10/12	2023/11/01	Not indicated
346	Q3 2023/24	2023/11/02	(IRBA) Independent Regulatory Board for Auditors	Share data renewal subscription	Profile Data	R 7 740,00	Single source	2023/10/31	2023/11/01	2024/10/30
347	Q3 2023/24	2023/11/02	(IRBA) Independent Regulatory Board for Auditors	Sa Jnl of Accounting and Auditing Research Yearly admin access fee	Sabinet	R 2 231,36	Single source	2023/10/31	2023/11/01	2024/10/30
348	Q3 2023/24	2023/12/07	(IRRA) Independent Regulatory Board for Auditors	Sage 300 People Annual License renewal	Brilliant Link (Pty) Ltd	R 127 063,21	Single Source	2023/11/29	2023/01/12	2024/11/30
349	Q3 2023/24	2023/12/07	(IRBA) Independent Regulatory Board for Auditors	Application programming interface between FlowCentric and TouchBasePro	FlowCentric Technologies (Pty) Ltd	R 70 947,53	Single Source	2023/06/12	2023/07/12	Once Off
350	Q3 2023/24 Q3 2023/24	2023/09/28	(IRBA) Industrial Development Corporation (IDC)	FlowCentric Support and Maintenance Rental of Multifunctional Printers	FlowCentric Resourcing Pty Ltd Konica Minolta SA div of Bidvest Office Pty Ltd	R 976 600,00	Unable to obtain three quotations The justification to appoint Konica Minotta SA on Single Source Procurement is because the service provider is the current service provider and continuing with them while the IDC is finalizing the appointment of a service provider for a longer period will have minimal disruption on the IDC operations as the service provider already will have minimal disruption of the IDC operations as the service provider already.	2023/19/15	2023/11/01	2024/10/30 2024/01/31
352	Q3 2023/24	2023/11/06	Industrial Development Corporation (IDC)	ESRI Software Licence renewal Maintenance renewal &migration of server from on premise to manage cloud service	ESRI SA Pty Ltd	R 442 892,98	has their ninters on site Esi SA is the Sole source distributor of for the software and related materials already in use by the IDC, for continuity, no other reasonable alternative or substitute exists certaining to entaining to intellectual property rights. The Travel-IT system was initially sourced through an open bidding process. This	2023/10/10	2023/10/10	2024/10/31
353	Q3 2023/24	2023/11/24	Industrial Development Corporation (IDC)	Appointment of Touriest Travel Services (Ry) Ltd on Sole Source basis to continue providing the online booking tool-Travel (If for DC Corporate Travel.	Tourvest Travel Sevices	R 2 998 740,00	system has been customized and interfaced into SAP, also linked into Amadeus	2023/11/15	2024/01/01	2028/12/31
354	Q3 2023/24	2023/11/24	Industrial Development Corporation (IDC)	Single Source Procurement for East London Office Lease Renew	Chesswood Holdings 55 Pty Ltd	R 2 038 359,32	The office is central to other commercial banks, it is an upmainted and well-kept in the commercial banks, it is not upmainted and well-kept installations as part of treamt hesitation (Till on the regional office to maintain its copporate office to calculate of the or maintain its copporate office look and feel and to ensure a functional and compliant work environment for IDC staff and customers variing the regional offices. Therefore, to ensure business continuity and return on our Til treasferser, it is recommended that the DC center to the continuity and return on our Til treasferser, it is recommended to the DC center to the section of the collection of the continuity of the Commercial to the continuity of the Commercial to the continuity of the continui	2023/11/15	2024/01/01	2028/12/31
355	Q3 2023/24	2023/12/04	Industrial Development Corporation (IDC)	Appointment of a service provider, on sole source basis, for the maintenance of Data Copying and Reporting Tode.	EPI-USE Africa (Pty) Ltd	R 233 732,40	The maintenance of data, Copying and Reporting tools were initially sourced through an open bidding process EPH USE fixer Rey Plut after the sections a sole source supplier for the Data Copying and Reporting Tools that the IDC is using for reports such as absenteem reports, engloyer momenter profile and adalay survey. The IDC has revested money which included implementation and training of staff in these tools, if new tools are to be sourced the IDC will incur after cost of implementing and re-stilling the team on the new tools. It is therefore against this background that the IDC will continue using the current back Dopying and Reporting Tools.	2023/11/30	2023/12/01	2026/11/30
356	Q3 2023/24	2023/12/04	Industrial Development Corporation (IDC)	Single Source Procurement for Malifering office Lesse Renewal	T and J Products (Pty) Ltd	R 828 799,44	The diffice continues to serve the DC clients well as it is easily accessible. The diffice is within a 2-minute walls to the nearest tarm RL it is an upwanted and well-well profice. The IDC has already invested about R300 00.000 for infrastructure installations as part of Ternant Installation (II) on this regional office to maintain its corporate office lock and feel and to ensure a functional and compliant work environment for IDC call and and customers using the regional office. Therefore, to ensure business continuity and return on IDC TI investment, it is recommended that the IDC critical rean and issues agreement for the IDC to get the best value do out TI.	2023/11/27	2024/01/01	2027/12/31
357	Q3 2023/24	2023/11/13	Information Regulator	Provision of training and certification for IA official	The Institute of Internal Auditors South Africa (IIA SA)	R 7.392.70	sole supplier To request from the Chief Executive Officer, of the Insurance Sector Education and	2023/10/26	Not Indicated	Not Indicated
358	Q3 2023/24	2023/11/21	Insurance Sector Education and Training Authority (Inseta)SETA	Request to deviate from normal SCM processes for participating and registration for the standard bank top women awards.	Topcor Media	R 1 127 000,00	Training Authority (INSETA) for approval for the INSETA team to attend and participate in the 20th Annual Standard Bank Women Awards 2023 in which the CEO is a recipient of an award.	2023/11/07	2023/11/07	Once-Off
359	Q3 2023/24	2023/11/21	Insurance Sector Education and Training Authority (Inseta)SETA	Request for approval to use other means of procurement (limited biddings solle source) for the training on bid committees	National School of Government	R 208 128,00	Request for approval to attend training on Bird Committees offered by the National School of Government as a bespoke training for organs of state, following the process of other means of procurement: Limited Bildding – Sole Source programment Source programment	2023/11/14	2024/01/16	Once-Off
360	Q3 2023/24	2023/10/27	Iziko Museums of South Africa	Storm and Floods	Elements Garden (PTY) Ltd.	R 48 903,75	Emergency- Disaster at ISAM caused by the storm and floods on Monday 25 September	2023/10/09	2023/10/09	2023/10/09
361 362	Q3 2023/24 Q3 2023/24	2023/10/27 2023/10/27	Iziko Museums of South Africa Iziko Museums of South Africa	Car servicing and repairs Payment for FedEx Express	Market Tovota FedEx	R 10 640.62	Vehicle could not be moved and repairs were done where it was statione Payment of Custom duties	2023/10/13 2023/10/19	2023/10/13 2023/10/19	2023/10/13 2023/10/19
363	Q3 2023/24	2023/10/27	Iziko Museums of South Africa	Implementation of Security measures	PVK Engineering	R 18 776,24	Additional costs related to security provided by a contractor appointed for repairs and renovations	2023/10/19	2023/10/19	2023/10/19
365	Q3 2023/24	2023/10/27	Iziko Museums of South Africa	Russuit of the Planetarium show Humanity Exhibition design work	Knutart s.r.o. Who's your Addie	R 150 040 00	Licences: Planetarium show Additional exhibition design work required by service provider appointed for original	2023/10/19	2023/10/19	2023/10/19
366	Q3 2023/24 Q3 2023/24	2023/10/27			Travel Click	R 3 257,35	design work One of the delegate was added later on the list of the original represesentative for	2023/10/23	2023/10/19	
	Q3 2023/24 Q3 2023/24	2023/10/27	Iziko Museums of South Africa Iziko Museums of South Africa	Flights and Tranfers Connecting of Generator	Travel Click BloemHof Electrical	R 3 257,35 R 163 231.00		2023/10/23	2023/10/23	2023/10/23 Once-off
367 368 369	Q3 2023/24 Q3 2023/24	2023/11/29 2023/11/29	Iziko Museums of South Africa Iziko Museums of South Africa	Security Measures Controllers	PVK Engineering Fedex	R 18 776.24	Three guotes not obtained from the adaventised RFQ Expansion of variation order Payment of shinning	2023/10/18	2023/10/23 2023/10/18	Once-off
370 371	Q3 2023/24 Q3 2023/24	2023/11/29 2023/11/29	Iziko Museums of South Africa Iziko Museums of South Africa	Courier Services Secrial Software Licence	Dr Alex Golden Software, LLC	R 14 299.47 R 25 259.49	Paving international researcher for Courier service Sole supplier: Procurement of Software Licence	2023/11/17 2023/11/23	2023/11/17 2023/11/23	Once-off Once-off
372 373	Q3 2023/24 Q3 2023/24	2023/11/29 2023/11/29	Iziko Museums of South Africa Iziko Museums of South Africa	Custom Fees Electrical Emergency	Skv Skans Elements Gardens	R 2 303 349.53 R 5 462.50	Sole supplier: Planetarium Sky Skan Maintenance visit Sparks erupting	2023/11/26 2023/11/28	2023/12/05 2023/11/28	Once-off Once-off
374	Q3 2023/24	2023/10/12	Land and Agricultural Development Bank of South Africa (Land Bank)	the financial advisor to local Group Lenders	PWC	R 6 000 000,00	Urgency	2023/09/08	2023/10/02	2024/03/31
376 376	Q3 2023/24	2023/09/19	Legal Aid South Africa Legal Aid South Africa	Office Parking sname Monitoring and Armed Response service	Wite Atlas Security	R 932 600 00 R 339.00	Limited Ridding process Sole provider	2023/07/13	2023/10/01 2023/07/01	2025/09/30 2023/07/31
377	Q3 2023/24 Q3 2023/24	2023/09/19 2023/10/13	Legal Aid South Africa Media Development and Diversity Agency	Full Conference Registration (Standard) 67th Annual Convertion and Exhibition	State Information Technology Agency	R 16 800.00	Sole provider	2023/09/08 2023/09/21	2023/09/12 Not indicated	2023/09/14 Not indicated
379	Q3 2023/24	2023/11/07	(MDDA) Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA)SETA	Appointment of a Senice Provider to provide a short-term insurance cover railated services for IMCT SETA assets cover for a period of three (03) years.	Institute of People Management Kunene Makopo Risk Solutions (Pty) Ltd	R 826 993,87	IPM is the sole provider of the Annual Convention and Exhibition The request to vary the contract amount for the appointment of a service provider for or the provision of a short-term insurance cover related services for MICT SETA assets cover for a period of three (03) years and add a cover for indemnity / liability for board of directors for a period of them(to (24) months.	2023/10/24	2023/10/24	2025/10/23
380 381 382	Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/10/19 2023/12/06	Mining Qualifications Authority (MQA)SETA Mining Qualifications Authority (MQA)SETA Mining Qualifications Authority (MQA)SETA	annual secretaries day conference Bookins of attendance for the ministate conference Attendance of the 11th Annual clean Attendance of the 11th Annual clean	Masana Brainstorm Training Southern African Institute for the mining and Metallurgy Audit Roundtable SA	R 87 000.00 R 21 000.00 R 80 491.95	sole supolier Sole provider Sole provider	2023/10/11 2023/11/28	2023/10/16 2023/11/29 2023/12/07	2023/10/16 2023/11/29 2023/12/08
.82 383	Q3 2023/24 Q3 2023/24	2023/12/06 2023/09/26	Mintek Mintek	Attendance of the 11th Annual clean audit Verder Pumps	Audit Roundtable SA Verder Pumps SA (Ptv) Ltd	R 80 491.95 R 1 975 510.00	Sole provider Preferred Supplier	2023/11/17 2023/09/26	2023/12/07 Not stated	2023/12/08 Not stated
384	Q3 2023/24	2023/11/06	National Arts Council of South Africa (NAC)	PABX Support and maintenance	Rivoni Matimba	R 70 399,50	Supply Chain Management has finalised and concluded the RFQ process for the appointment of a service provider for Implementation of Microsoft Teams. However, the service provider is still finalising the contracting and configuration process.	2023/10/31	2023/11/01	2023/11/30
385	Q3 2023/24	2023/11/06	National Arts Council of South Africa (NAC)	Executive Search Recruitment Service	Ebus Tech Consulting	R 145 000,10	Following the Communication from National Treasury and the Minister of Sport, Aris and Culture, the NAC has hateled the recruiment process of the CED pending finalization of the amalgamation process. Elsos Tech Consulting has already commenced with the recruiment process of dentifying a candidate for the CEO communicating with Potential Candidates to Request Incomplete Documents, CV's Data Capturing, Screening and Per-Shortlisting, and Presentation of Report	2023/11/02	2023/11/02	2023/11/30
386	Q3 2023/24	2023/11/20	National Arts Council of South Africa (NAC)	Emergency repairs and reinstallation of the reception area roller door.	Zone Projects Pty (Ltd)	R 145 000,00	The entirects to the NNC premises is sateguarded by both the roller door and the plants siding door which is operated by the executy guards with every retinance and set to the building. With the damage to the roller door that occurred in the early hours of Tuesday Of November 2002 leaves the NNC exposed to any sort of vanishing or criminal activity because the glass door is not secure, it can easily be broken and/or pulled apart to gain access to the premises.	2023/11/08	2023/11/08	2023/11/09
387	Q3 2023/24	2023/11/20	National Arts Council of South Africa (NAC)	UPS configuration	Neo Technologies	R 2 725,50	Neo Technologies was appointed by NAC on 18 April 2023 to supply and install of UPS batteries to allow our servers in the server room to keep running for at least a short period of time when the incoming power is interrupted. Unfortunately, the UPS needs to be reconfigured to be able to operate efficiently and effectively.	2023/11/20	2023/11/20	2023/11/24
388 389	Q3 2023/24 Q3 2023/24	2023/09/26	National Economic Development and Labour Council (NEDLAC) National Gambling Board (NGB)	CIPS UK is the only professional body for procurement officials worldwide. In addition, the candidate had already started with this programme on their own through Harvesthouse Consulting and Training South Africa hence the deviation is just a continuation to complete the remaining modules	CIPS UK	R 16 231,10	Sole Service Supplier Business decision	2023/09/23	2023/09/21 Not stated	2023/12/15 2023/10/03
390	Q3 2023/24	2023/11/29	National Gambling Board (NGB) National Gambling Board (NGB)	Payment for electricity account on newly acounted building Post bowbag	Prestige metering services (Ptv) Ltd Post Office	R 2 670.00	Business decision sole supplier HESOP is held annually. The year the HESOP National Camp took place at Golden	2023/11/27	2024/01/01	2024/12/31
391	Q3 2023/24	2023/11/15	National Heritage Council South Africa (NHC)	Approval for the relocation of HESOP participation due to fire damages at the Wilgenhof Environmental Education Centre	South African National Parks (SanParks)	R 41 531,20	Gate National Park at the EEC which required the NHC to establish alternative accommodation for the participants. SanParks paid for 3 October 2022 but requested NHC is naw for accommodation for the remaining period. The NHC is botton the annual Golden Shield's National Heritage Accounts (GOSHA).	2023/10/04	2023/10/04	2023/10/07
392	Q3 2023/24	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	R 163 449,88	NHC has partnered with Artscape Theatre in Cape Town who offered the venue for the Gosha event for free but they have an internally contracted caterer, Cape Town International Convention Centre (CTICC) who NHC must use to provide catering services during the event.	2023/09/12	2023/09/12	2023/09/14
393	Q3 2023/24	2023/09/15	National Heritage Council South Africa (NHC) National Home Builders Registration Council	Request to deviate from normal SCM process for payment of overtime for electrician and layer coordinator at Articape during the preparation for the Gosha awards	Artscape Threatre	R 3 424,08	The NHC team needs to setup the venue the day before the GOSHA event that was taking place or it 4 Sep 2023. The event was booked for the 15th of Sep 2023 and Artscape agreed that NHC may start the setup at 24:00 but need to pay for the overrime of the electrician and foyer coordinator as they must be present to assist.	2023/09/12	2023/09/13	2023/09/14
394 395	Q3 2023/24 Q3 2023/24	2023/11/09	(NHBRC) National Library of South Africa (NLSA)	Woolworths Appointment of LIASA for hosting NLSA at the 2023 Annual LIASA	Gift Vouchers LIASA	R 261 390,00 R 312 852.75	Single Source Sole supplier	2023/11/10	2023/11/10	2023/11/10 2023/10/13
396 397	Q3 2023/24 Q3 2023/24	2023/10/02	National Nuclear Regulator (NNR) National Nuclear Regulator (NNR)	Providen of ISO, STORY STORY Medical Framinations	SARS NECSA	R 24 335.44 R 828 743 26	Sole Supplier Sole Supplier	2023/09/29	Not Stated Not Stated	Not Stated Not Stated
		18.0000	- concount const	*****	C-100					100000

	ttional treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2	024 QUARTER 3 REPORT DEVIATIO	NS				
Number	Period/ Quarter (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 (yyyylmn\ldd)	Contract start date	Contract expiry (yyyylmm/dd)
398	Q3 2023/24	2023/10/02	National Nuclear Regulator (NNR)	Assessment of gamma spectrometry and accreditation of NNR laboratory with a unique accreditation number	SANAS	R 19 283.72	Sole Supplier	2023/09/29	Not Stated	Not Stated
399	Q3 2023/24	2023/10/02	National Nuclear Regulator (NNR) National Prosecuting Authority of South Africa	Replacement of leaking pipe at NNR basement	Plum-IT	R 11 257.81	Emergency Single source supplier - forensic investigative services - natural continuation from	2023/09/29	Not Stated	Not Stated
400	Q3 2023/24 Q3 2023/24	2023/10/30	(NPA) National Research Foundation (NRF)	Publications Procurement of Acoustic Telemetry Hardware, Repairs, Servicing and Associated Items	Ligwa advisory services Oceans Research Institute (Pty) Ltd	R 16 904 837,00	state capture commission Single Source Deviation: e majority of the transmitters currently deployed on or in animals by the research community and ATAP researchers are only detectable by	2023/10/19	2023/10/19	2023/11/30
402	Q3 2023/24	2023/11/14	National Research Foundation (NRF)	The procurement of three (3) rebuil Tetrode Tubes (4CVV25000A)	Denver Technical Products (Pty) Ltd	R 328 077,75	which are the only receivers that NRF currently own. Single source: This bid was not openly advertised as Denver Technical Products (Pty) Ltd is the Authorized Exclusive Distributor of Vacuum Tubes rebuilt by Econco for the Region of South Africa, since 1997. These spares form an integral part of the	2023/11/07	Once-Off	Once-Off
403	Q3 2023/24	2023/11/14	National Research Foundation (NRF)	Supply and delivery of two OEM NETZSCH Progressive Cavity pumps from one source	Dune Engineering (Pty) Ltd	R 408 307,50	power amplifiers at iThemba LABS, requiring replacement from the original Menufactures Single Source: This bid was not openly advertised as Dune Engineering has been appointed as the official distributor of NETZSCH Southern Africa (Pty) LTD. The	2023/11/07	Once-Off	Once-Off
			,				appointment is renewed annually and is valid for one calendar year from 1 January 2023			
404	Q3 2023/24	2023/11/14	National Research Foundation (NRF)	Procurement of peristalic pumps and tubing from Watson-Marlow Bredd S.A.Ply Ltd for the Production of Radiopharmaceuricals over a period of three (3) years	Watson-Marlow Bredel S.A (Pty) Ltd	R 900 000,00	Single Source. The Pentiablic journes and fulling ordered from Vilation-Martine Breed SI Pay Live Gole distribution are in line with the requirements of quality assurance requirements in the production of Radiolocotypes. It should be noted that in South Artins, encicies and healthy prouds must be registered as per the provisions and requirements of the Medicines and Related Substances Act, 1966 (full No. 101 of 1966). These consumbables were registered as per the registered in the Pentil Related Substances Act, 1966 (full No. 101 of 1966). These consumbables were registered as per the registered as per the registered process of the Pentil Related Substances Act, 1966 (full No. 101 of 1966). These consumbables were registered as per requirements in the Related Substances Act, 1966 (full No. 101 of 1966). These consumbables was registed as per requirements in the Related Substances Act, 1966 (full No. 101 of 1966). These consumbables was registered as per requirements in the Related Substances Act, 1966 (full No. 101 of 1966). These consumbables was registered as per requirements in the Related Substances Act, 1966 (full No. 101 of 1966). These consumbables was registered as per requirements in the Related Substances Act, 1966 (full No. 101 of 1966).	2023/10/11	2023/11/14	2026/11/13
405	Q3 2023/24	2023/11/14	National Research Foundation (NRF)	Emergency for the replacement of the speed drive for the fan in the microbiology cleanroom	Motor Control Cape	R 19 524,59		2023/11/14	Once-Off	Once-Off
406	Q3 2023/24	2023/09/26	National Research Foundation (NRF)	Elsevier Citation databases and research evaluation tools subscription renewals for a period of three (3) years	Elsevier B.V	R 11 235 838,00	Single source: The market is very small for these resources with the various products being complimentary to each other. The entire integrated platform is not available from other providers.	2023/09/21	2023/10/01	2026/09/30
407	Q3 2023/24	2023/09/26	National Research Foundation (NRF)	Clarivate Citation databases and research evaluation tools subscription renewals	Worldwide Information Services (Pty) Ltd	R 11 040 006,25	Single source: The market is very small for these resources with the various products being complimentary to each other. The entire integrated platform is not	2023/09/21	2023/10/01	2026/09/30
408	Q3 2023/24	2023/10/02	National Treasury	Sabinet online subscription for 2023-2026	Sabinet Online	R 84 145.79	available from other providers. Sole supplier	2023/08/28	Not indicated	Not indicated
409	Q3 2023/24	2023/10/02	National Treasury	Request to procure Institute of Internal Auditors South Africa (IIASA) as a sole provider for the 26th Saia Hybrid Conference	Institute of Internal Auditors South Africa (IIASA)	R 44 850,00	IIASA is the only service provider that offers the programme	2023/09/04	Not indicated	Not indicated
410	Q3 2023/24	2023/10/02	National Treasury	Request for acceptance of quote for the repair of a broken laptop	HP	R 9 416,20	Only one quote was obtained because HP is the original equipment manufacturer	2023/09/06	Not indicated	Not indicated
411	Q3 2023/24	2023/10/02	National Treasury	Request for approval of the RSA Retail Savings Bond promotion plan for 2023/24	Synergy Business Events	R 1 200 000,00	The objectives of these promotions will be to reinforce investor confidence and attract	2023/09/10	Not indicated	Not indicated
412	Q3 2023/24	2023/10/02	National Treasury	Request to procure Association of Certified Fraud Examiners (ACFE) as a sole provider for the 16th annual African Fraud conference and exhibition for National Treasury officials to take place	Association of Certified Fraud Examiners (ACFE)	R 51 000,00	new investors. ACFE is a sole service provider	2023/09/10	Not indicated	Not indicated
413	Q3 2023/24	2023/10/02	National Treasury	from the 13th - 15th September 2023 Request to procure National Occupational Safety Association (NOSA) as a sole provider for the safety management training course (SAMTRAC) for two National Treasury employees.	NOSA	R 42 078,50	National Occupation Safety Association (NOSA) as a sole provider for the Safety	2023/09/18	Not indicated	Not indicated
414	Q3 2023/24 Q3 2023/24	2023/10/02	National Treasury	Request to Procure Bussynet Advanced Trading (Pby) Ltd as a sole provider for the Cyber Security Conference	Bussynet Advanced Training (Pty) Ltd	R 57 442.50	Management Training Course Bussynet Advanced Training (Pty) Ltd is the only service provider that offers the	2023/09/15	Not indicated	Not indicated
415	Q3 2023/24	2023/10/02	National Treasury	Request or Product excessive Australia (Psy) and a sole provided for the 26th SAM hybrid Conference Request to proque Institute Auditors South Africa (IMSA) as a sole provider for the 26th SAM hybrid Conference	Institute of Internal Auditors South Africa (IIASA)	R 44 850.00	programme. IIASA is the only service provider that offers the programme	2023/09/04	Not indicated	Not indicated
416	Q3 2023/24	2023/10/02	National Treasury	Request for acceptance of quote for the repair of a broken laptop	HP	R 9 416,20	Only one quote was obtained because HP is the original equipment manufacturer	2023/09/06	Not indicated	Not indicated
417	Q3 2023/24	2023/10/02	National Treasury	Request for approval of the RSA Retail Savings Bond promotion plan for 2023/24	Synergy Business Events	R 1 200 000,00	The objectives of these promotions will be to reinforce investor confidence and attract new investors	2023/09/10	Not indicated	Not indicated
418	Q3 2023/24	2023/10/02	National Treasury	Request to procure Association of Certified Fraud Examiners (ACFE) as a sole provider for the 16th annual African Fraud conference and exhibition for National Treasury officials to take place	Association of certified Fraud Examiners (ACFE)	R 51 000,00	ACFE is a sole service provider	2023/09/10	Not indicated	Not indicated
419	Q3 2023/24	2023/10/02	National Treasury	from the 13th-16th Sect 2023 Request to procure National Occupational Safety Association (NOSA) as a sole provider for the safety management training course (SAMTRAC) for two National Treasury employees	NOSA	R 42 078.50	Marianal Commention Colors Association (NOCA) as a sale associate for the Colors	2023/09/18	Not indicated	Not indicated
420	Q3 2023/24	2023/10/02	National Treasury	Request for procure Bussynet Advanced Trading (Pty) Ltd as a sole provider for the Cyber Security Conference	Bussynet Advanced Training (Pty) Ltd	R 57 442,50	Management Training Course Bussynet Advanced Training (Pty) Ltd is the only service provider that offers the	2023/09/15	Not indicated	Not indicated
421	Q3 2023/24	2023/10/02	National Treasury	Request for approval of payment of administration and membership fees to the Private Security Industry Regulatory Authority (PSIRA) for members of the directorate: security management.	PSIRA	R 11 665,71	Administration fees to register Security Management as a security service provider; and membership certificates renewal fees for all in-house security personnel	2023/09/19	Not indicated	Not indicated
422	Q3 2023/24	2023/10/16	National Treasury	Request to deviate from normal Procurement processes for the appointment of International service providers to undertake an independent assessment of Transnet's freight rail corridors	Transnet Freight Rail Corridors	R 5 000 000,00	A specialised skillse is required for the independent assessment, hence a closed bidding method was applied	2023/07/27	Not indicated	Not indicated
423	Q3 2023/24	2023/11/14	National Treasury	Request for approval to effect payment post-factum for the repair of audio-visual equipment in the DG's boardroom to link to Cape Town for the MTBPS as a matter of urgency	Tushia Consulting Agency	R 6 900,00	The Audio-Visual system in the Small Boardroom at 40 Church required urgent	2023/11/01	Not indicated	Not indicated
424	Q3 2023/24	2023/11/14	National Treasury	Request for approval to deviate from the normal procurement process to acquire a Hosted Amazon Web Services (AWS) subscription for the Vulekamali Portal, and to add the subscription to the	Amazon Web Services (AWS)		repairs The contract with OpenUp is coming to an end in December, which led to the Budget	2023/11/09		Mark Parasi
424	Q3 2023/24	2023/11/14	National Treasury	demand plan	Amazon Web Services (AWS)	к -	Reform unit approaching NT ICT to request ICT to host the Vulekamali portal	2023/11/09	Not indicated	Not indicated
425	Q3 2023/24	2023/11/14	National Treasury	Request to procure Institute of Risk Management South Africa (IRMSA) as a sole provider to provide the public sector ERM: aligning risk and strategy course	Institute of Risk Management South Africa (IRMSA)	R 5 846,60	The Institute of Risk Management South Africa (IRMSA) is the sole provider of the Continuing Professional Development (CPD) training programs for members and non-members. Domestic service providers are conflicted in that they are already key players in the	2023/11/09	Not indicated	Not indicated
426 427	Q3 2023/24	2023/11/14	National Treasury	feasibility study on the financial implications of extending the operating life of Eskom coal plants beyond their currently planned decommissioning schedules for a period of 6 months through a closed bild system	Closed bid	R 35 000 000,00	local coal-fired power generation and electricity sector which may influence their objectivity in assessing Eskom, hence a closed bidding process was adopted. Wolters Kluwer is the sole distributor of the Teammate Audit Management Software,	2023/10/31	Not indicated	Not indicated
	Q3 2023/24	2023/11/24	National Treasury	Request for approval to effect payment post-factum for the repair of audio-visual equipment in the DG's boardroom to link to Cape Town for the MTBPS as a matter of urgency	Wolter Kluwer Tax & Accounting	R 29 844,56	including its packages, support services and training. The Institute of Risk Management South Africa (IRMSA) is the sole provider of the	once off	Not indicated	Not indicated
428 429	Q3 2023/24 Q3 2023/24	2023/11/24	National Treasury National Treasury	RFO887-2023- Request to procure the Institute of Risk Management South Africa (RRISA) as a sole provider for the Governance, Risk and Compliance training scheduled to take place on 17 Renewed of Information Systems Audit and Control Association (ISACA) Professional Body Memberships	Institute of Risk Management South Africa (IRMSA) ISACA	R 3 606,40	Risk Management discipline training programs, which covers a wide range of services/products It is the National Treasury's practice to promote accreditation by paying these	Not Applicable 2023/11/24	Not indicated Not indicated	Not indicated
420	Q3 2023/24 Q3 2023/24	2023/1/30	National Treasury	Requesting approval for the continued electronic membership from the International Bureau of Fiscal Documentation (IBFD)	Bureau of Fiscal Documentation (IBFD)	R 222 683.81	membership fees to maintain a high-quality working relationship with its staff members and thus securing their future in this profession.	2023/17/24	Not indicated	Not indicated
431	Q3 2023/24	2023/12/08	National Treasury	Produced to allocation for any continues recording tensions from the seminance potential or result accommission (servi). Subscription to Municipal IQ	Municipal IQ	R 280 500,50	Users of Municipal IQ are required to subscribe annually to the website to access its services. In response to the need of the IGR Division to have a profile for each of the municipalities in South Africa, Municipal IQ is best positioned to populate such	2023/11/30	Not indicated	Not indicated
432	Q3 2023/24	2023/12/08	National Treasury	Request to deviate from a normal procurement process and appoint the University of South Africa (UNSA) to deliver online structured vocational training for National Treasury employee, Ms Phivengeshive Machabane, within the Office of the Chief Procurement Officer	Unisa	R 19 100,00	nmflins. Municipal II.D is the sole provider. This is critical in the procurement environment where she is operating, as every procurement decision and action is an administrative decision. Units is the sole sunctile.	2023/12/08	Not indicated	Not indicated
433	Q3 2023/24	2023/12/08	National Treasury	Renewal of Financial Times subscription	The Financial Times	R 3 248 473,00	Access to the Financial Times is an important resource in the work of many different units in the National Treasury. It allows for multiple readers to access the online FT, and to share articles of interest. Articles on the website cannot be accessed without a subscription.	2023/11/11	2023/11/11	2020/12/09
434 435	Q3 2023/24 Q3 2023/24	2023/10/16 2023/10/16	NTP Radioscopes Ltd SOC NTP Radioscopes Ltd SOC	Purclife Resin sucolly and delivery of Respents and Cassettes for PSMA synthesis	Purolite ABX	R 547 350.00 R 99 665.76	Quality Validated Supplier Sole Supplier	2023/07/04 2023/07/07	2023/07/19 2023/07/07	2023/11/19 2023/11/30
436 437	Q3 2023/24 Q3 2023/24	2023/10/16 2023/10/16	NTP Radioscopes Ltd SOC NTP Radioscopes Ltd SOC	Supply maintenance and re-qualitation of critical process equipment Supply maintenance and re-qualitation of critical process equipment	Sykam Clientelis	R 180 644.19	Sole Supplier Ouglity Validated Supplier	2023/07/07 2023/07/08	2023/07/07 2023/08/28	2024/07/06 2023/10/31
438 439	Q3 2023/24 Q3 2023/24	2023/10/16 2023/10/16	NTP Radioscopes Ltd SOC NTP Radioscopes Ltd SOC	Delivery and Supply of VP-176 0-18 Enrished Water	Terthera Janosu Huavi	R 3 085 485.82 R 705 196.80	Quality Validated Supplier Sole Supplier	2023/07/08 2023/08/06	2023/07/08 2023/08/06	2024/07/07 2023/10/30
440 441	Q3 2023/24 Q3 2023/24	2023/10/16 2023/10/16	NTP Radioscopes Ltd SOC NTP Radioscopes Ltd SOC	Strife Value Strife Value HPGe-Gamma Spectroscoov System	Compoer Bio-tecknik	R 354 803.68 R 845 562.00	Sole Supplier Sole Supplier	2023/08/02 2023/08/08	2023/08/08 2023/08/24	2023/11/30 2024/01/29
442 443	Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/10/16	NTP Radioscopes Ltd SOC NTP Radioscopes Ltd SOC NTP Radioscopes Ltd SOC	PP-GB-Gamma Specificocopy System TEVA Resin Subcription	Analytical and Disensitic Products Autoscibe	R 447 560.00 R 209 179.69	Sole Supplier Sole Supplier Sole Supplier	2023/08/08 2023/08/14	2023/09/19 2023/09/19 2023/08/14	2023/10/31
444	O3 2023/24	2023/10/16 2023/10/16	NTP Radioscopes Ltd SOC	GMP Inspection	SAHPRA	R 134.400.00	Regulator	2023/08/14	2023/08/14	2024/08/13 2023/11/14
445 446	Q3 2023/24 Q3 2023/24	2023/10/16 2023/10/16	NTP Radioscopes Ltd SOC NTP Radioscopes Ltd SOC	Lithium Sulchate HPGe-Gamma Spectroscopy System	Merck Chemetrix	R 499 800.00 R 165 488.50	Quality Validated Supplier Sole Supplier	2023/08/15 2023/08/23	2023/08/15 2023/09/11	2023/09/29 2023/11/30
447 448	Q3 2023/24 Q3 2023/24	2023/10/16 2023/10/06	NTP Radioscopes Ltd SOC Office of the Public Service Commission	BMS Travel and accommodation management company	Cloud Africa XL Nexus Travel	R 96 586.50	Sole Supplier Panel of 3 service providers	2023/09/08 2023/09/13	2023/09/19 2023/09/01	2023/10/16 2024/08/31
449	Q3 2023/24	2023/11/10	Onderstepoort Biological Products (OBP) Performing Arts Centre of the Free State	Apopintment of CSIR for provision of design and advisory services	CSIR	R 2 811 654.32	Continuity of service	2023/10/31	Not Stated	Not Stated
450	Q3 2023/24	2023/10/31	(PACOFS) Performing Arts Centre of the Free State	Additional users on the SAGE VIP System	SAGE South Africa	R 5 193,40	The service provider is currently providing the entity with the payroll system	2023/10/12	2023/10/12	2023/10/12
451 452	Q3 2023/24 Q3 2023/24	2023/10/31	(PACOFS) Perishable Products Export Control Board (PPECB)	Caseware Training Mille	Adapt IT Pty Ltd	R 45 840,66	Sole provider Single source	2023/10/19 2023/10/01	2023/10/19 2023/04/01	2023/11/30 2023/03/31
453	Q3 2023/24	2023/10/05	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Clearing And Forwarding	Grindrod Logistics Africa	R 5 550 000,00	Emergency	2023/10/05	2023/09/27	2024/09/26
454	Q3 2023/24	2023/10/05	Petroleum, Oil and Gas Corporation of South	Cross Border Transport Services	Unitrans Botswana Proprietary	R 45 000 000,00	Emergency	2023/10/05	2023/09/27	2024/09/26
455	Q3 2023/24	2023/10/24	Africa (PetroSA) Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Er Block 3A4A 1St Year, 2Nd Year, Year 3 - Provision Of Exploration Right Fees For Petrosa	PASA	R 1 546 562,42	Sole Supplier	2023/10/24	2023/10/19	2023/10/19
456	Q3 2023/24	2023/09/21	Africa (PetroSA) Petroleum, Oil and Gas Corporation of South	Transport	Bakers Tankers	R 2 000 000,00	Emergency Transport	2023/09/21	2023/09/14	2023/09/29
457	Q3 2023/24	2023/09/21	Africa (PetroSA) Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Transport	Unitrans Supply Chain Solutions	R 1 000 000.00	Emergency Transport	2023/09/21	2023/09/11	2023/09/29
458	Q3 2023/24	2023/10/05	Public Protector South Africa	Renewal of PPSA Entrust Secure Socket Laver (SSL) dioital certificates	Altron Security	R 7 404.03	Sole Supplier	2023/09/20	2023/10/01	2024/09/30
459	Q3 2023/24	2023/10/05	Public Protector South Africa	Provision of training for Advanced IT Application Controls Identification & Auditing	Leadership Academy for Guardians of Governance	R 40 641.00	Sole Supplier To have a panel of three(3) travel agencies to cater for the travel and accommodation	2023/09/20	Not Indicated	Not Indicated
460	Q3 2023/24	2023/10/06	Public Service Commission (PSC)	Appointment of a Travel and Accommodation Management Company (TAMC) to conduct travel and accommodation arrangements for the Office of the Public Service Commission (OPSC) for a period of 12 months	XL Nexus Travel	R -	needs of the PSC and thus ensure provision of quality services on a timeous and competitive basis	2023/08/23	2023/09/01	2024/08/31
461 462	Q3 2023/24 Q3 2023/24	2023/10/10 2023/09/26	Public Service Commission (PSC) Public Service Commission (PSC)	Recair of two laptops Dividel recognization	Dell Computer Newtonner Direct (Pressporder)	R 7 589.22 R 549 950 00	Single Source	2023/09/19 2023/04/26	2023/09/19 2023/05/01	2024/10/31 2024/04/30
463	Q3 2023/24	2023/09/26	Public Service Commission (PSC)	Dinital newsranner Utilisation of the Deeds Registration System	Newspaner Direct (Pressreader) Department of Agriculture, Land Reform and Rural	R 260 336,00	Scalar sumplier The PSC purchases property registration information for SMS members from Deeds Registry	2023/04/26	Once-off payment	Not indicate
464	Q3 2023/24	2023/09/26	Public Service Commission (PSC)	Author to assist in the research and writing of the colo on the histrory of the PSC	Development MaseMase Consultancy	R 497 700,00	Registry Only one service provider responded to the RFP before the closing date and time	2023/06/14	2023/07/01	2024/06/30
465 466	Q3 2023/24 Q3 2023/24	2023/09/26	Public Service Commission (PSC) Public Service Commission (PSC) Public Service Commission (PSC)	Author to assist in the research and winning to the book of the history of the PSC Security Services in North West	Maxi Phumelela Security National Press Club	R 176 010.31	The PSC was unable to obtain three quotations The National Press Club is a unique organization in the journalistic field in the republic and has no competition. There is no other organisation that offers the	2023/06/26	2023/06/14 Once-off payment	2024/06/30 Not indicate
			Quality Council for Trades and Occupations				product and service that National Press Club			
467	Q3 2023/24	2023/10/11	Quality Council for Trades and Occupations (QCTO) Quality Council for Trades and Occupations	Internet Connectivity	Comsol Networks	R 192 899,85	Emergency Procurement	2023/09/11	2023/09/12	2024/09/11
468	Q3 2023/24	2023/10/11	Quality Council for Trades and Occupations (QCTO)	Back up management and disaster recovery	Triple 4 Consulting	R 979 735,41	Emergency Procurement	2023/09/13	2023/09/14	2024/09/13

	national treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2	2024 QUARTER 3 REPORT DEVIATIO	NS				
Number	Period/ Quarter (lise dropdown List)	Date Received By GMC (yyyylmm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyylmmidd)	Contract start date	Contract expiry (yyyy/mm/dd)
469	Q3 2023/24	2023/10/11	Quality Council for Trades and Occupations (QCTO)	Firewall services	Securicom	R 49 990,50	Emergency Procurement	2023/09/13	2023/09/14	2024/09/13
470	Q3 2023/24	2023/10/11	Quality Council for Trades and Occupations (QCTO) Quality Council for Trades and Occupations	Mimecast services	Destiny Global Technology	R 491 970,00	Emergency Procurement	2023/09/29	2023/09/30	2024/09/29
471 472	Q3 2023/24 Q3 2023/24	2023/10/11 2023/10/18	(QCTO) Railway Safety Regulator (RSR)	Telephony services Legal Representation	Telkom MMMG Attorneys	R 310 836,94 R 800 000.00	Emergency Procurement MMMG Attorneys have in-depth knowledge and experience with the matter.	2023/10/03 2023/10/28	2023/10/04 2023/10/28	2024/10/03 Not Stated
474 476	Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/10/18 2023/10/13 2023/10/03	Railway Satety Regulator (RSR) Rand Water Rand Water	Leoal Recresentation Laboratory Consumbles Renair of Notrollic votem	Moia Sibiya Attomeys Anatech Instruments/PtvlLtd Hytec Portofolio	R 5 334 794.73 R 1 316 673 86	Continuity of service Sole source Sinels Source	2023/10/12 2023/05/17 2023/09/18	2023/10/12 2023/06/01 2023/06/19	Not Stated 2026/06/30 2024/02/19
476 477	Q3 2023/24 Q3 2023/24	2023/10/03 2023/10/03	Rand Water Rand Water	Repair of Pumpsets Learning management system	Auma South Africa(Ptv)Ltd Signify Software	R 26 417.09 R 1 987 200.00	Sole source Sinale Source	2023/01/26 2023/05/19	2023/01/26 2023/05/19	2023/02/26 2025/05/19
478 479 480	Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/10/03 2023/10/03	Rand Water Rand Water	Rehabitation of sever pioes Emerory Pipelines Emerory Pipelines	Bovu Fluid Holdings (Ptv) Ltd Murray and Dickson Construction group Notefull Gauteng (PTY) LTD	R 11 389 769.87 R 323 189.78 R 2 269 589.45	Emergency Emergency	2023/04/01 2023/05/21 2023/05/21	2022/06/17 2022/10/18	2023/11/01 2023/10/18
481 482	Q3 2023/24	2023/10/03 2023/10/03 2023/10/03	Rand Water Rand Water Rand Water	Emergency Pipelines Verification of 1 shortaine consumables	Cornet and Kinsbergen Ptv Ltd Idexx Laboratories Ptv Ltd	R 1 108 235 54 R 1 931 343 15	Emergency Emergency Soria Source	2023/05/21 2023/09/26	2022/10/18 2022/10/18 2022/10/26	2023/10/18 2023/10/18 2023/10/26
483 484 485	Q3 2023/24 Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/09/29 2023/09/18 2023/09/18	Road Accident Fund (RAF) Road Traffic Infringement Agency (RTIA) Road Traffic Infringement Agency (RTIA)	CMADA identity and Access Management Contact management training Ref compliers training	Integralls IT Consulting National School of Government National School of Government	R 17 960 957.00 R 116 960.00 R 130 080.00	Sole Source services provider Only NSG offers these specialized training specific to Government employees Only NSG offers these specialized training specific to Government employees	2023/08/31 2023/07/27	Not stated 2023/09/12	Not stated 2023/09/13
486	O3 2023/24	2023/09/18	Road Traffic Infringement Agency (RTIA)	TVI inneren	SARC	R 1 000 00	Sole Sunnier	2023/07/07 2023/08/14	2023/07/10	2024/08/31
487 488	Q3 2023/24 Q3 2023/24	2023/11/06	Road Traffic Management Corporation (RTMC) Road Traffic Management Corporation (RTMC)	Oracle technical support services for a period of 2 years Renewal of Microsoft licences for a period of 3 years	Oracle Microsoft	R 25 868 438,31 R 31 009 592,22	Sole Supplier Sole Supplier	2023/10/27	2023/11/01	2025/10/31 2026/10/31
489	Q3 2023/24	2023/12/04	Sastria SOC Ltd	Payripace Software licence	Insight IT Solution (Pty)	R 331 784,64	height Toution (Ph.) It is is a sub-provide for Physicos Softween within Secritic currently using by yould require and option man enablyment relation. For service continuity purposes, people Management is currently using the services of Physicos because this to denables the Optionation to integrate with MicroSoft DOSS CRP system in items of the ability for employees to view their statistics in DOSS CRP system in the set all size support in performance management system of the performance of the performance in the performance in the performance is supported in the perspectation of the performance is performanced in the performance in the performance is performanced in the performance of the performance is performed in the perspectation of the performance is performed in the perspectation of the performance is performed and the perspectation of the performance is performed and the perspectation of the	2023/11/28	Not indicated	Not indicated
490	Q3 2023/24	2023/12/13	Sasria SOC Ltd	Payspace Software licence	Insight IT Solution (Ptv)	R 331 784.64	Insight IT Solution (Ptv) Ltd is a sole provide for Payspace Software Sentech has acquired webMethods licenses used for systems integration and it now	2023/11/28	Not indicated	Not indicated
491	Q3 2023/24 Q3 2023/24	2023/11/22	Sentech Small Enterprise Development Agency (SEDA)	Molivation for the Webmethnods license subscription fees (Enterprise Service Busjinclude both licence and Maintenance (API Software Integration Software) Erhibition standscintriffrica Trade Fair (ATT) (8-15 November 2022) for 20 Seda clients	Software AG through the approved SITA Framework. Africa Export Bank (Afrexim Bank)	R 2 927 546,34	due for renewal. The licenses are used for system integration at both production and DR sites including cloud deployments (either iPaaS in Private or public Cloud). The service provider is thr organiser of the events	2023/10/27	2023/10/27	2024/10/26
493	Q3 2023/24	2023/11/21	Small Enterprise Development Agency (SEDA)	Exhibition stands:Stabd builder for 20 Seda clients at IntrAfrica Trade Fair	Garona Communication and projects co	R 1 127 000,00	Seda requested quotes and received quotes from three suppliers. The supplier was chosen as it is based in SA and threr will be easier communication and	2023/10/25	2023/11/08	2023/11/16
494	Q3 2023/24	2023/09/15	Small Enterprise Development Agency (SEDA)	Exhibition Stands: Free From Food Dubai 2023 (20 - 22 September 2023) for 20 Seda clients	Expo Business Communications BV	R 1 467 504,00	understanding The service provider is the sole organiser of the event	2023/08/24	2023/09/19	2023/09/23
495	Q3 2023/24	2023/10/04	South African Broadcasting Corporation SOC Limited (SABC)	Legal Work - SENTECH Competition Matter	Edward Nathan Sonnenberg (ENS) Africa	R -	Urgency and Impracticity	2023/09/29	2023/09/29	Not stated
496	Q3 2023/24	2023/11/02	South African Broadcasting Corporation SOC Limited (SABC)	Legal work- Studio Format Licensing Agreement Matter	Khampha Inc	R -	Single Source	2023/10/31	Once-Off	Once-Off
497	Q3 2023/24	2023/11/02	South African Broadcasting Corporation SOC Limited (SABC)	Enterprise Agreement Program Single	Microsoft	R 80 032 248,29	Single Source	2023/10/20	2023/11/26	2026/11/25
498	Q3 2023/24	2023/11/02	South African Broadcasting Corporation SOC Limited (SABC)	Risk-free historical utilities bill analysis	Broil Property	R -	Impracticality	2023/10/30	2023/11/01	2024/04/30
499	Q3 2023/24	2023/09/29	South African Broadcasting Corporation SOC Limited (SABC)	The purchase of the diesel tank	The Goal	R 91 327,25	Urgency and Impracticality	2023/08/31	2023/08/31	2023/08/31
500	Q3 2023/24	2023/09/29	South African Broadcasting Corporation SOC Limited (SABC) South African Broadcasting Corporation SOC	To conduct the Board Induction Training & facilitate the Board Strategic Planning Session for the SABC	The National School of Governance (NSG)	R 9 503,00	Single sourcing	2023/08/24	2023/08/25	2023/08/27
501	Q3 2023/24	2023/09/29	South African Broadcasting Corporation SOC Limited (SABC) South African Broadcasting Corporation SOC	The provision of the telecommunication services	Telkom SA Pty Ltd acting through Business Connexion Ptv Ltd (BCX)	R 987 648,81	Impracticality	2023/09/11	2023/09/01	2026/08/31
502	Q3 2023/24 Q3 2023/24	2023/09/29	Limited (SABC) South African Broadcasting Corporation SOC	Renewal of the Enterprise Agreement (EA) program Online media subscription services Single sourcing	Microsoft SA (Pty) Ltd News24	R 109 224 319,90 R 671 050.00	Single sourcing Single sourcing	2023/09/13	2023/11/26	2026/11/25
504	Q3 2023/24	2023/09/29	Limited (SARC) South African Broadcasting Corporation SOC	The provision of the reporting on children course	Media Monitoring Africa (MMA)	R 108 350,00	Single sourcing	2023/09/08	2023/09/01	2023/11/30
505	Q3 2023/24	2023/09/29	Limited (SABC) South African Broadcasting Corporation SOC Limited (SABC)	The assistance in the development of the SABC corporate plan and five (5) year strategy	The National School of Governance	R 253 924,00	Single sourcing	2023/09/14	2023/09/22	2023/10/31
506	Q3 2023/24	2023/09/29	South African Broadcasting Corporation SOC Limited (SABC)	Provision of Gold coins	First National Bank	R 1 603 300,00	Single sourcing	2023/09/12	2023/09/12	2024/09/11
507	Q3 2023/24	2023/10/12	South African Diamond and Precious Metals Regulator	Microsoft License	Microsoft	R 6 155 176,59	Renewal It is impractical to obtain the minimum of three written quotations as prescribe in the	2023/10/12	Not Stated	Not Stated
508	Q3 2023/24 Q3 2023/24	2023/09/15	South African Forestry Company Limited South African Forestry Company Limited	Training services for Mechanised driver operators Transport services for Harvestino Mechanised Teams	CMO Logistics (Pty) Ltd Myboet General Trading	R 242 280,00 R 939 708.00	SCM policy Business continuity while awaiting tender process to be initiated.	2023/09/11 2023/08/15	Not stated 2023/08/15	Not stated 2024/01/31
510	Q3 2023/24	2023/10/20	South African Health Products Regulatory Authority (SAPHRA) South African Health Products Regulatory	SAHPRA building basement storage facility	Strife Real Estate Specialists	R 70 021,20	Prefered Supplier	2023/10/19	2023/11/01	2025/10/25
511	Q3 2023/24	2023/09/21	South African Health Products Regulatory Authority (SAPHRA) South African Maritime Safety Authority	Parking space for airport based border medicine control technicians	ACSA O R Tambo Airport	R 57 499,00	Prefered Supplier as technicians are based at airport	2023/09/15	2023/10/01	2028/10/01
512 513	Q3 2023/24 Q3 2023/24	2023/10/02	(SAMSA) South African Maritime Safety Authority	Conduct repairs on the spectrum alammonitoring system on Victoria Meenge. Conduct main engines alarms simulation and shutdowns Ruth First	Spetrum MTU	R 15 950,50	Sole Supplier Sole Supplier	2023/09/15	2023/09/18	Not Stated Not Stated
514	Q3 2023/24	2023/10/02	(SAMSA) South African Maritime Safety Authority	Call out conduct settings and software update on the AlS on Lillian Ngoyi	Dynamic Marine	R 4 370,00	Sole Supplier	2023/09/15	2023/09/18	Not Stated
515	Q3 2023/24	2023/10/02	(SAMSA) South African Maritime Safety Authority (SAMSA)	Additional work Kingklip and Leervis Sarah Baartman	Gemine	R 30 762,98	Sole Supplier	2023/10/26	2023/09/29	Not Stated
516	Q3 2023/24	2023/10/02	South African Maritime Safety Authority (SAMSA)	Conduct repairs on main airconditioning on Victoria Mixenge	Coastal Marine	R 26 744,40	Sole Supplier	2023/10/18	2023/09/20	Not Stated
517	Q3 2023/24	2023/11/22	South African Maritime Safety Authority (SAMSA) South African Maritime Safety Authority	Supply and renew EPRIB Hydrostatic release unit	Marine Navigation system	R 4716,50	Urgnet	2023/01/11	2023/01/11	Not Stated
518	Q3 2023/24	2023/11/22	(SAMSA) South African Maritime Safety Authority	Ecdis course for one crew member	SSTG	R 10 000,00	Exceptional Case	2023/11/06	2023/08/11	Not Stated
519 520	Q3 2023/24 Q3 2023/24	2023/11/22 2023/10/09	(SAMSA) South African Medical Research Council	Ecdis course for one crew memeber Procurement of Conference Venue and Accommodation in Nigeria for the African Rotavirus Network (AFRN) Symposium	SAMTRA Exclusive Serene Hotel	R 10 948,00	Exceptional Case Preferred Supplier	2023/10/11	2023/10/20 2023/05/30	Not Stated 2023/11/30
521	Q3 2023/24	2023/10/09	(SAMRC) South African Medical Research Council (SAMRC)	MGI products and services	MGI International Sales	R 90 000 000,00	Sole provider	2023/09/15	2023/11/22	2026/12/30
522	Q3 2023/24	2023/10/03	(SAMRC) South African National Accreditation System (SANAS)	Professional Membership Fees Payment	ISACA, PECB & ISC2	R 6 338,13	Sole provider	2023/09/25	2023/09/25	2023/09/25
523	Q3 2023/24	2023/10/03	South African National Accreditation System (SANAS)	Information collection, networking and benchmarking	International Society for Biological and Environmental Repositories(ISBER)	R 7 600,00	Sale provider	2023/09/20	2023/09/20	2023/09/20
524	Q3 2023/24	2023/10/03	South African National Accreditation System (SANAS) South African National Biodiversity Institute	Participation at the Test and Measurement networking brunch hosted by the National Laboratories Association-South Africa for calibration and testing Industry representative	National Laboratories Association-South Africa	R 4 600,00	Sale provider	2023/09/28	2023/09/28	2023/09/28
525 526	Q3 2023/24 Q3 2023/24	2023/10/25	(SANBI) South African National Biodiversity Institute	Maintenance agreement Maintenance Agreement	Predicate Logistics Predicate Logistics	R 639 127,80	Sole Source Supplier Sole Supplier	2023/09/29	Not Stated Not stated	Not Stated Not stated
			(SANBI)				Prior to inining SANSA the commission was known as establish application centre.			
527	Q3 2023/24	2023/10/06	South African National Space Agency (SANSA)	Annual renewal of domain anne www.sac.co.za	Dimension Data	R 1 000,00	(SAC) and SANSA would like to maintain the same domain name in order for stakeholders, clients, former staff and organisations to find SAC whithin SANSA Standby Systems SA is the sole agents of AROS UPS and we could only use them	2023/09/19	2023/09/01	2028/08/31
528	Q3 2023/24	2023/11/03	South African National Space Agency (SANSA)	AROS UPS Maintenance and minor repairs	Standby Systems	R 490 000,00	for this type of work. For SANSA Space operations to deliver on its contractual obligations it requires a very stable power source and this comes in the form of a UPS with a certain battery capacity and have to be maintained by a UPS company.	2023/08/07	2023/09/01	2025/08/31
529	Q3 2023/24	2023/11/15	South African National Space Agency (SANSA)	Spectrum analyser repairs	Concillium Technologies	R 188 628,75	Concilium Technologies is the only supplier and authorized repair agent of Anilenti/HP/Kewsinht test equipment in South Africa	2023/11/10	Once-Off	Once-Off
530	Q3 2023/24	2023/11/20	South African National Space Agency (SANSA)	Rohde and Swartz SMB100A, 40GHz signal gen test port adaptors, N female (Adapters for instruments with an R&SBSMB-B131/-B140(40GHz)/-B140N-B140L frequency option) X3	Protea Electronics	R 12 559,04	Protea Electronics represents Rohde and Swartz equipment in Middle East, Africa and therefore South-Africa and SANSA also has an existing, annual, calibration contract with Protea Electronics on all Rohde and Swartz test equipment.	2023/11/15	Once-Off	Once-Off
531	Q3 2023/24	2023/09/19	South African National Space Agency (SANSA)	Provision of an exhibition stand at the IAC 2023	Space Agency of the Republic of Azerbaijan (Azercosmos)	R 2 031 478,48	Sole Supplier	2023/08/24	2023/10/02	2023/10/06
532 533	Q3 2023/24 Q3 2023/24	2023/09/19	South African National Space Agency (SANSA) South African National Space Agency (SANSA)	Provision of exhibition stand at the National Space Conference SANSA Trademark Registration	Scan Display Tshaya Mashabela Incorporated	R 75 182,88	Sole Supplier Sole Supplier	2023/08/29	2023/08/30	2023/09/01 2023/08/31
534	Q3 2023/24 Q3 2023/24	2023/09/19	South African National Space Agency (SANSA) South African National Space Agency (SANSA)	Custom clearance for CBERSB 4A processing system	Chadex (Pty) Ltd	R 44 160,00	Sole Supplier Sole Supplier	2023/08/01	2023/08/02	2023/08/02
535	Q3 2023/24	2023/09/19	South African National Space Agency (SANSA)	31st international cartographic conference (ICC2023)	Southern Cross Conferences	R 37 500,00	Sole Supplier	2023/08/08	2023/08/13	2023/08/18
536	Q3 2023/24	2023/09/19	South African National Space Agency (SANSA)	ASARECA Agriculture Ministerial conference	ASARECA	R 15 480,00	Sole Supplier	2023/05/15	2023/05/17	2023/05/19

8	national treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2	2024 QUARTER 3 REPORT DEVIATION	NS				
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyylmm/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	Contract expiry (yyyy/mm/dd)
537	Q3 2023/24	2023/10/26	South African Police Service (SAPS)	Consumables utilized in the semi-automated forensic DNA processing system (RI) and crime index (CI): Detective and Forensic services	LTC Tech SA	R 2 935 147,30	Central 15 (1911/28TDC3) are seasofed to the company LDT Fesh South Africa on 2002/28DC1. The New My processing in Empirica in interval validation and training of analysis that bakes a period not exceeding six (6) months to complete. The bits of 1643 DP bits six and 16000 Direct six are required by Biology scottor. The continuation DNA analysis is required to prevent back logs and therefore the list of the continuation DNA analysis is required to prevent back logs and therefore the list until the new and improved product under control 1910/18 (2012) have been validated and the members have been trained.	2023/10/18	2023/10/18	2023/12/01`
538 539	Q3 2023/24 Q3 2023/24	2023/10/10 2023/10/10	South African Post Bank South African Post Bank	Cash in Transit and Guardino services at Cash Pay Points for SASSA grants Payment Clearing House System Operator (PSO) switching services for Card. Low Value Electronic Funds Transfer Debit and Credit transactions	Banksery Africa	R 131 336 163.40 R 269 423 562.00	Single Source for continuation of services Single Source for switching services	2023/07/27 2023/05/04	2023/08/01 2023/08/28	2024/02/29 2026/08/27
540 541	Q3 2023/24 Q3 2023/24	2023/10/10 2023/10/10	South African Post Bank South African Post Bank	Private Forensic Investicator to perform Biometric Services	Risk X Data Assurance Magix Africa	R 3 600 000.00 R 6 135 250.00	Single Source through VISA accredited service provider Single Source for customer and employee verification servies	2023/05/22 2023/04/12	2023/08/03 2023/06/02	2024/02/02 2024/06/01
542 543	Q3 2023/24 Q3 2023/24	2023/10/10	South African Post Bank South African Post Bank	IGPS and Biopay License and Services Card Scheme	Electronic Connect VISA	R 19 686 005.00 R 183 418 630,95	Single Source for licencing of Core Banking Application for 12 months Closed Bid issued to two Card Scheme providers (Mastercard and VISA) as per the South African Card Scheme Reserve Bank designation notice issued to Postbank.	2023/03/31 2023/03/19	2023/04/01 2023/09/05	2024/03/31 2028/09/04
544 545	Q3 2023/24 Q3 2023/24	2023/10/04 2023/10/04	South African Revenue Service (SARS) South African Revenue Service (SARS)	Appointment of a forensic fire investigation entity to conduct an in-depth investigation pertaining to the fire incident that occurred at the SARS Rissik branch office. For provision of the venue (Cape Town International Cirvention Centre)	Ignis Forensic Fire Investigations and Prevention Cape Town International Convection Centre Company	R 55 372.50 R 3 486 770,62	Sinale source Single source	2023/09/29 2023/10/03	2023/10/27 2023/10/27	2023/11/27 2023/11/27
546	Q3 2023/24 Q3 2023/24	2023/10/04	South African Revenue Service (SARS) South African Revenue Service (SARS)	For provision or the venue (Cape Town International Cinvension Centre) Cato Creek Lease renewal	(RF) Transnet National Port Authority (TNPA)	R 3 486 770,62	Cata Casali Janua for a marked of treature (67) assenting	2023/10/03	2023/10/27	2024/09/30
547	Q3 2023/24	2023/10/06	South African Revenue Service (SARS)	Kroonstad Branch Office Relocation	JB GAO owner - appointed managing agent Rental Rhome Agents	R 17 659 565,49	Relocation of Kroonstad Taypayer Branch office to Building 4 on Portion 5 of Erf 7796.Truter Street. Central. Kroonstad (The Gao Waterfront).	2023/10/03	2024/03/01	2034/01/31
548	Q3 2023/24	2023/10/06	South African Revenue Service (SARS) South African Revenue Service (SARS)	Cato Creek lease renewal Single source	Transnet National Port Authority (TNPA) Datacentrix (Ptv) Ltd	R 132 066,00	Single source for Cato Creek lease for a period of twelve (12) months. Sole Source (Limited bid)	2023/09/29	2023/01/10	2024/09/30
549 650	Q3 2023/24 Q3 2023/24	2023/10/11 2023/10/24	South African Revenue Service (SARS) South African Revenue Service (SARS)	The renewal of the maintenance and support of the eDNA Fraud Management Solution Subscription to International Rureau of Fiscal Documentation (IRFD)	International Rureau of Fiscal Documentation (IRFD)	R 9 529 836.16 R 2 495 254 41	Sole source Limited bid) Sole source	2023/10/09 2023/10/19	2024/01/01 2023/11/01	2026/12/31 2026/10/31
551	Q3 2023/24	2023/10/24	South African Revenue Service (SARS)	Reappoint eleven (11) service providers of the Interfront recruitment panel in order for the temporary staff to continue the work of the Appeals Reduction Project (ARP) for a period of 4 months from 01 December 2023 to 31 March 2024	Amasiko GroupFullstream Business Services Khomeliwa Consulting Kwena PeopleMecs Growth Praesignis (Pty) Ltd RECRU-IT Recruitment RESOURGENIX Tamdeco AppointmentsTipp Focus Holdings Warrior Talent Holdings	R 1 110 419,15	Single source	2023/10/23	2023/12/01	2024/03/31
552	Q3 2023/24	2023/10/30	South African Revenue Service (SARS)	For provision of the Audio-Visual and Staging Single source R 2 428 256,46 Equipment (Cape Town International Convection Centre) from 29 October – 03 November 2023 for African Tax	Cane Town International Convection Centre Company	R 2 428 256,46	Single source	2023/10/25	2023/11/08	2023/11/09
553	Q3 2023/24	2023/10/30	South African Revenue Service (SARS)	Administration Forum and 68.409 Movember 2022 for RBIPCS TAX 2022. For the re-appointment of PM Ideas South Africa, an authorised Prijeck Management Institute Training Provider, provided the Indioning services for six (8) SARS EPIMO employees at a total value of R 72 105.00 - Resister and where Protect Management Protestowal PMPI exam and * Protect Management Institute (PMI) Membership.	PM Ideas South Africa	R 72 105,00	Single source	2023/10/26	Not indicated	Not indicated
554 555	Q3 2023/24 Q3 2023/24	2023/11/01 2023/11/04	South African Revenue Service (SARS) South African Revenue Service (SARS)	The renewal of Maintenance and Subcort for the Natural Extensions solution The renewal of maintenance and Subcort for the Natural Extensions solution The renewal of maintenance and support of the ABASTRIP, ESTRIP, TRELATIONAL, DPS and ADAREORG	SKS Software (Ptv) Ltd Bateleur Software (Ptv) Ltd	R 993 207.85 R 27 443 571.60	Sole source Sole Source (Limited Bid) Process	2023/10/31 2023/11/02	2024/05/01 2024/03/01	2029/04/30 2029/02/28
556 557	Q3 2023/24 Q3 2023/24	2023/11/09 2023/11/09	South African Revenue Service (SARS) South African Revenue Service (SARS)	Nicel TPS Branch Relocation Appointment ENS Forensic (Ptv) Ltd to conduct forensic investigation: Physical Security Division	The Angelo Mall CC ENS Forensic (Ptv) Ltd	R 7471 444.83 R 700 000.00	Relocation of Nigel Taxpayer Service Office to The Angelo Mall Single source Appointment of KONE Elevators South Africa for the maintenance and servicing of	2023/02/11 2023/11/03	2024/01/12 2023/09/13	2034/10/31 2024/05/12
558	Q3 2023/24	2023/11/27	South African Revenue Service (SARS)	Lift Alberton and Lehae	KONE Elevators South Africa	R 2 259 662,40	lifts at Lehae la SARS and Alberton Campus.	2023/11/15	2023/12/01	2026/11/30
559	Q3 2023/24	2023/11/27	South African Revenue Service (SARS)	The appointment of Quantec Enterprise (Pty) Ltd for the renewal of the EasyData and Economic Impact Analysis subscription Services for a period of thirty-six (36) months effective from 01 February 2024 until 31. January 2027 at an amount of R1 206 020 73.	Quantec Enterprise (Pty) Ltd Nexia SAB&TDeloitte & Touche;	R 1 235 032,73	Sole Source (Limited Bid	2023/11/22	2024/02/01	2027/01/31
560	Q3 2023/24	2023/12/07	South African Revenue Service (SARS)	The appointment of Service Provider(s) to provide SARS with three hundred (300) Tax Consultants for a period of 5 months	andPriceWaterHouseCoopers Inc. Tipp Focus Holdings (Pty) Ltd. Deloitte and	R 99 736 093,42	Multiple Source (Limited Bid)	2023/11/30	2023/12/01	2024/03/31
561 562	Q3 2023/24 Q3 2023/24	2023/12/07	South African Revenue Service (SARS) South African Revenue Service (SARS)	The appointment of service providers for the provision of lifty (50) Tax Specialist Resourcesfor a period of 5 months Subscription to Juta Online Legal Research tool	ToucheAccounting and Financial Advisory (Ptv) Ltd	R 85 000 000,00 R 9 875 395.63	Multiple Source (Limited Bid) Single Source (Limited Bid)	2023/11/30	2023/12/01 2024/01/01	2024/03/31 2028/12/31
563	Q3 2023/24	2023/12/07	South African Revenue Service (SARS)	Miv-LexisNexis Online Legal Research tool	LexisNexis (Ptv) Ltd Afrizan People Intelligence (Pty) Ltdo Amasiko Groupo	R 53 653 668.00	Single Source (Limited Bid)	2023/12/05	2023/12/01	2026/11/30
564	Q3 2023/24	2023/09/26	South African Revenue Service (SARS)	Expansion of funds for the contract between SARS and the RFT - 7 - 2019/20 International Footier Technologies SOC Ltd "Interfront" contract (Panel of recruitment service providers) in order to cover all placement fees from August 2022 to May 2020 at a VMT inclusive price of R6 560 013.00	Carlysle Human Capitalo Ebus — Tech Consultingo Fullstream Business Serviceso "Im Softwareo Khomeliwa Consultingo Kwena Peopleo Mecs Growtho Milton Resourcingo Parvana Strategis Sourcingo Pressignis (Py) Lido Pro Developmento Recrui-It Recruitmento Resourgenior Tamdeco Appointmento Tipp Focus Holdstonou Warrior Talant Holdstonou	R 6 595 013,00	Single source	2023/09/26	Not indicated	Not indicated
565		2023/09/26	South African Revenue Service (SARS)	Provision of office space in Vereeniging The renewal of the Eiterprise Licese Agreement for the current VMWARE software support, subscription and the procurement of additional VMWARE software licenses through the SITADELL	Growthpoint Properties Limited	R 27 120 673,89	Relocation of Vereeniging Taxpayer Service (TPS) to River Square Shopping Centre	2023/09/24	2023/12/01	
567	Q3 2023/24 Q3 2023/24	2023/09/27	South African Revenue Service (SARS) South African Revenue Service (SARS)	Framework Anneement maintenance and support services of Bagoage and Air Caroo Scanners across the country in airports and border posts	DELL Pty Ltd Hissco (Ptv) Ltd	R 43 462 326,38 R 19 069 541.55	Single source Sote Supplier	2023/09/25	2023/09/25 2024/04/01	2026/08/24 1930/03/31
568 569	Q3 2023/24 Q3 2023/24	2023/09/28 2023/09/28	South African Revenue Service (SARS) South African Revenue Service (SARS)	renewal of the Reporting Tool for SAP HCM and SuccessFactors upgrade 11 subscriptions and 24 additional licenses for STATA Software	EPI-USE Africa Ptv (LTD) Quantec Enterprises (Ptv) Ltd	R 2 070 207.11 R 1 046 615.00	Sale supplier Sale supplier	2023/09/27 2023/09/27	2023/04/01 2023/10/01	2027/03/31 2024/09/30
570	Q3 2023/24	2023/10/22	South African Social Security Agency (SASSA)	The Region requested to deviate from SCM processess to directly procure office accompdation with the current landard for a maximum operiod of Five (5years)	VGK Church	R 1 499 279,16	To stop irregular expenditure. Newoudfullé Local Office has been accommodated in Vick Church coupying 80m 2.7 Dus to challenges with regards to delays in NDPW procurement processes and non-responsiveness of bids. SASSA Northern Cape requested the Minister of Social Development's approval to deviate from Property Management Policy, by sourcing office accommodation directly from the market instead through NDPW processes.	2023/09/19	2023/10/01	2028/09/30
571	Q3 2023/24	2023/10/17	South African Social Security Agency (SASSA)	Emerging Management Development Programme	National School of Government	R 342 090,00	sole supplier	2023/08/04	Not Indicated	Not Indicated
572	Q3 2023/24	2023/10/18	South African Social Security Agency (SASSA)	KrakenD licence subscription from K	Prosense	R 1 220 000,00	The procurement of KrakenD licence subscription from KrakenD OEM through Prosence Technology (Ptv) Ltd as a reseller	2023/09/30	2023/09/30	2024/09/29
573	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R 13 590,00	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 environment. Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and	2023/09/22	Not Indicated	Not Indicated
574	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Misebenzi Solutions	R 43 085,00	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	2023/09/22	Not Indicated	Not Indicated
575	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Misebenzi Solutions	R 47 240,00	unexpected situation that poses an immediate risk to health, life, property or environment.	2023/09/22	Not Indicated	Not Indicated
576	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Misebenzi Solutions	R 61 335,00	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	2023/09/22	Not Indicated	Not Indicated
577	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Misebenzi Solutions	R 18 280,00	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.	2023/09/22	Not Indicated	Not Indicated
578	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Misebenzi Solutions	R 4 540,00	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	2023/09/22	Not Indicated	Not Indicated
579	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Misebenzi Solutions	R 6 825,00	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	2023/09/22	Not Indicated	Not Indicated
580	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 11 835,00	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	2023/09/22	Not Indicated	Not Indicated
581	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 6 795,00	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	2023/09/22	Not Indicated	Not Indicated
582	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 54 540,00	envisonment 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	2023/09/22	Not Indicated	Not Indicated
583	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 6 795,00	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 experimental transfer or the serious property or the serious pr	2023/09/22	Not Indicated	Not Indicated
584	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 27 770,00	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.	2023/09/22	Not Indicated	Not Indicated
585	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 18 160,00	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.	2023/09/22	Not Indicated	Not Indicated
586	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 31 690,00	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	2023/09/22	Not Indicated	Not Indicated
587	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 22 285,00	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	2023/09/22	Not Indicated	Not Indicated
588	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 18 130,00	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	2023/09/22	Not Indicated	Not Indicated
589	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 13 620,00	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.	2023/09/22	Not Indicated	Not Indicated
590	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 13 620,00	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.	2023/09/22	Not Indicated	Not Indicated
591	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Langley's Catering	R 9 140,00	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.	2023/09/22	Not Indicated	Not Indicated
592	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Msakazama Events	R 18 100,00	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 and	2023/09/22	Not Indicated	Not Indicated
593	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	BJM Holdings	R 15 905,00	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 any analysis of the serious and Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and	2023/09/22	Not Indicated	Not Indicated
594	Q3 2023/24	2023/10/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Andwekazi Trading	R 11 335,00	unexpected situation that poses an immediate risk to health, life, property or environment	2023/09/22	Not Indicated	Not Indicated

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616 Q3 2023/24 2023/10/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs Misakazama Events R 114 250,00 unexpected situation that poses an in	f delegation 3.20 when there is a serious and immediate risk to health, life, property or 2023/09/29 immement	Not Indicated	Not Indicated
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envin	I delegation 3.20 when there is a serious and immediate risk to health, life, property or 2023/09/29 ironment.	Not Indicated	Not Indicated
60 03 2022/24 2022/10*12 South African Social Security Agency (SASSA) Supply and delivery of medis. plantests, matrases and dignity packs Langlery's Catering R 64 925,00 unequested situation that poses an in-	I delegation 3.20 when there is a serious and immediate risk to health, life, property or 2023/09/29 irronment.	Not Indicated	Not Indicated
envin	f delegation 3.20 when there is a serious and immediate risk to health, life, property or 2023/09/29 irronment.	Not Indicated	Not Indicated
envin	I delegation 3.20 when there is a serious and immediate risk to health, life, property or imment 2023/10/09	Not Indicated	Not Indicated
	I delegation 3.20 when there is a serious and immediate risk to health, life, property or informent delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
224 03 2023/24 2023/19/12 South African Social Security Agency (SASSA) Supply and delivery of meals blankets, matrass and dignity packs Come Again General Tracking R 6 625,00 unespected situation that porces an in-	to delegation 3.20 when there is a serious and in immediate risk to health, life, property or immediate risk to health, life, property or immediate risk to health, life, property or 2023/10/09 immediate risk to health, life, proper	Not Indicated	Not Indicated
625 Q3 2023/24 2023/10/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs Come Again General Trading R 41750,00 unexpected situation that poses an in	t delegation 3.20 when there is a serious and immediate risk to health, life, property or immediate risk to health, life, property or 2023/10/09 imment. It delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
66 03 2022/24 2029/10*12 South African Social Security Agency (SASSA) Supply and delivery of medis. Dankets, matrasas and dignity packs Shotembi R 66 005.00 unespected situation that potes an in-	I desegation 3.20 when there is a senous and immediate risk to health, life, property or immediate risk to health, life, property or informent. I delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
127 Q3 2023/24 2023/1912 South African Social Security Agency (SASSA) Supply and delivery of medis. blankets, marzeus and dignify paids Slotembia R 2 26 90.00 unespected situation that poses an in	I desegation 3.20 when there is a senous and immediate risk to health, life, property or immediate risk to health, life, property or informent. I delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
CEB CD 2022/24 2023/1912 South African Social Security Agency (SASS) Supply and delivery of medis. blankets, marizes and digitify packs Storem	immediate risk to health, life, property or 2023/10/09	Not Indicated	Not Indicated
129 G3 2022/24 2023/19/12 South African Social Security Agency (SASS4) Supply and delivery of medis.blankets, maintenas and dignity packs Hero Trads PTY-LTD R 38 665.00 unespected fishington that poses as in the contract of the contract o	immediate risk to health, life, property or 2023/10/09 imment I delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
600 G3 202324 2023/1012 South African Social Security Agency (SASS4) Supply and delivery of medis. blankets, maintens and dignify packs Harro Trade PTY LTD R 40 800.00 unespecified resultant that poses and the property of the security Agency (SASS4) Property of the security Agency of the security Agency (SASS4) Supply and delivery of medis. blankets, maintens and dignify packs PASS4 PASS	immediate risk to health, life, property or 2023/10/09	Not Indicated	Not Indicated
631 Q2 2022/24 2023/1912 South African Social Security Agency (SASS) Supply and delivery of medis. blankets, maintenas and dignity paids Hero Trade PTY LTD R 29 550.00 unespected situation that poses as it Designed. The properties of the properti	immediate risk to health, life, property or 2023/10/09 immement delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
632 Q3 2023/24 2023/1912 South African Social Security Agency (SASSA) Supply and delivery of medis. Diamkets, marizes and dignify paids Hero Trade PTY LTD R 36 290.00 unespected situation that poses as it Properties of the Contract of	immediate risk to health, life, property or ironment. It delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
G33 G2 2022/24 2023/1912 South African Social Security Agency (SASS4) Supply and delivery of medis. blankets, matrizes and dignify paids Hero Trade PTY LTD R 18 1900 unespected situation that poses as it	immediate risk to health, life, property or introment. It delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
GS4 QS 2023/24 2023/1012 South African Social Security Agency (SASS4) Supply and delivery of medis. blankets, matrizes and dignity padds Zishmenba Trading R 24 865.00 unespected situation that poses as in	immediate risk to health, life, property or ironment. It delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
GS G2 2022/24 2023/1912 South African Social Security Agency (SASS4) Supply and delivery of medis. blankets, maintenas and dignity paids Ziathmenta Trading R 4415,00 unespected situation that poses as in	immediate risk to health, life, property or ironment. It delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
GG QG 202024 20201/102 South African Social Security Agency (SASS4) Supply and delivery of medis. blankets, matrizes and dignity padds Zishmenba Trading R 1138,00 unespected situation that poses and the property of the pro	immediate risk to health, life, property or immediate risk to health, life, property or imment of delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
637 Q3 2023/24 2023/1012 South African Social Security Agency (SASS4) Supply and delivery of medis. blankets, maintess and dignity padds Zishmenba Trading R 13 00.00 unespected situation that poses on its	immediate risk to health, life, property or 2023/10/09	Not Indicated	Not Indicated
GSB GZ 2022/24 2023/1912 South African Social Security Agency (SASS4) Supply and delivery of mesis, blankets, maintenas and dignity padds Nange Construction R 9 000,00 unespected situation that poses as it	immediate risk to health, life, property or discomment discomment delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
entitle Designor Engagement against the second and the second against	immediate risk to health, life, property or 2023/10/09 irronment. I delegation 3.20 when there is a serious and	Not Indicated	Not Indicated
400 U3 2022/24 2023/19/12 South African Social Security Agency (MSSS) Sopply and delivery of media. Sometimes are depring packs (MSSS) Incompletely and approximate the process of the social security Agency (MSSS) unespecied situation that poses in it. 41 07 2073/19/12 South African Social Security Agency (MSSS) Sopply and delivery of media. Social security agency (MSSSS) unespecied situation that poses in it. 42 25 00.00 unespecied situation that poses in it. 43 10 2073/19/12 South African Social Security Agency (MSSSS) Social Security Agency (MSSSS) unespecied situation that poses in it. 43 10 2073/19/12 South African Social Security Agency (MSSSS) Social Security Agency (MSSSS) unespecied situation that pose in it. 43 10 2073/19/12 South African Social Security Agency (MSSSS) Social Security Agency (MSSSS) unespecied situation that pose in it. 44 10 2073/19/12 South African Social Security Agency (MSSSS) Social Security Agency (MSSSS) unespecied situation that pose in it. 45 10 2073/19/12 South African Social Security Agency (MSSSS) Social Security Agency (MSSSS) unespecied situation that pose in it. 46 10 2073/19/12 South African Social Security Agency (MSSSS) Social Security Agency (MSSSS) unespecied situation that pose in it. 47 26 10 2073/19/12 South African Social Security Agency (MSSSS) unespecied situation that pose in it. 48 27 26 10 2073/19/12 South African Social Security Agency (MSSSS) unespecied situation that pose in it. 48 27 26 10 2073/19/12 South African Social Security Agency (MSSSS) unespecied situation that possible situation that p	immediate risk to health, life, property or 2023/10/09 irronment.	Not Indicated Not Indicated	Not Indicated Not Indicated
Ordering and Mathematica Mathematical Colonial C	ocedure as per SCM delegation 3.14 2023/10/11	Not Indicated	Not Indicated

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(4)	tional treasury			3.1 GOVERNANCE MONITORING AND COMPLIANCE: 20	023/2024 QUARTER 3 REPORT DEVIATIO	ONS					
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value o	of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyylmmkidd)	Contract start date	Contract expiry (yyyy/mm/dd)
643	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	Procurement of Advertising Space	Arena Holdings	R	27 600,00	Adventises in the model (Daily Departh and The Hendel development) will sesse the Agency to model of Berich Providers in mare within the Essentic Cope, expectably those areas where there is no access to interned to retireve adventisements electronically. The air is to provide an equal opportunity to all in the Province to be aware of bids adventised and through this process, ensure that a greater number of bids are received for projects adventised. The Marketing company Years Nidolings is one of Artica's larguest English-language news publishers in print. They own a number of newspapers within involved builty Departh and EO Herald	2023/09/05	2023/09/07	2023/09/07
644	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	ACFE 16th Annual African Fraud Conference & Exhibition	ACFE	R	72 450,00	The ACFE (Association of Certified Fraud Examiners) is the worlds largest and finand organisation and primary provised and 14-based ratinging and exclusion. Together with more the 65 COI members the ACFE is reducing business fland workholds and ACFE and ACFE ACFE and ACFE and ACFE acres and ACFE ACFE and ACFE acres and Security and ACFE ACFE acres and ACFE ACFE and proportially be expended and passed and the world. Attending the conference is an ideal proportially be expended and the acres and the acres and in follow procurements in a welfort to proportially be expended and acres and acres acres and the follow procurement in a welfort to The ACFE is the side provider of the 16th annual ACFE African Conference and Enhibition 2001.	2023/09/05	2023/09/13	2023/09/15
645	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	Procurement of Media Space	Eastern Cape Community Radio Forum	R	59 065,50	First Semester report from Core Business, Grants Administration inclusite a serious size of menting harpins in the CSG Top Up inside. The Communication lind, included in support of Crant Administration on flighting of advents on all identified hotspots in Dutriess with inclusion OF Tambo, Sam Bartaman, Nelsoon Manchis Matro, Amathot, Affect Max, Los Capital and Crise Hauf. The University of the Communication of the Amathot, Affect Max, Los Capital and Crise Hauf. The University of the demandation of the Communication of the Communication of the demandation of the Communication that Cover and ownline of the Other Capital Community Radio Forum is the Solie Supplier that is responsible for the administration of It Radio Stations across the Estemt Cape Extricts 18 Administration of It Radio Stations across the Estemt Cape Extricts 18 Administration of It Radio Stations across the Estemt Cape Extricts	2023/09/12	2023/10/09	2023/10/13
646	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	Procurement of Media Space	Eastern Cape Community Radio Forum	R	139 000,00	First Smeater report from Core Business, Carrain Administration incluses a serious lack of meeting segars in the CSS TO-Ly Innaise, Ort - this despreng grant applications and SRD for School Chaldren. The Communication List, decided in programmer of the Communication List, decided in Desires with inclusion CR Tarrios. Same Banarram, Nation Mandrios Marine, Amanthos, Article May, Joe Gapita and Chris Isani. The Unit will sear up with made seatons that them seet at the Eastern Case Community PasaD forms with the seatons that them seet at the Eastern Case Community PasaD forms with the seatons that them seet of the Eastern Case Community PasaD forms with the seatons form of the Case Case Community PasaD forms with Capac Community Radio Forum is the Solie Supplier that is responsible for the administration of I Radio Satisties across the Eastern Cape Districts	2023/08/15	2023/09/28	2023/08/28
647	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	EAPA-SA Eduvenk 2023	EAPA - SA (Employee Assistance Professionals Association of South Africa)	R R	25 198,00	in to field as well as keeping abreast with the latest developments in the field. Also to receive training aligned to the identified skills as reflected in the employee's personal development plan for 2023/24. For Employee Wellness, this is the only association that exists in SA for professionals to be trained on recent developments.	2023/09/04	2023/09/18	2023/09/21
648	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R	15 875,00	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 environment	2023/10/20	Not Indicated	Not Indicated
649	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R	15 965,00	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.	2023/10/20	Not Indicated	Not Indicated
650	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R	90 800,00	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 an immediate risk to health, life, property or	2023/10/20	Not Indicated	Not Indicated
651	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R	48 635,00	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.	2023/10/20	Not Indicated	Not Indicated
652	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Come Again General Trading	R	15 905,00	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.	2023/10/20	Not Indicated	Not Indicated
653	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R	113 205,00	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.	2023/10/31	Not Indicated	Not Indicated
654	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Ugent carpet cleaning exercise in SASSA Head Office	Medilac	R	851,18	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.	2023/10/20	Not Indicated	Not Indicated
655	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Renewal of SSL Licences	Altron	R	5 362,09	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.	2023/10/20	Not Indicated	Not Indicated
656	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Training and staff development	Moki Business Solutions	R	14 999,00	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	2023/10/24	Not Indicated	Not Indicated
657	Q3 2023/24	2023/11/10	South African Social Security Agency (SASSA)	Procure annual software maintenance for Adselfservice licences	ITR Technology	+	310 571,88	sole supplier	2023/11/07	2023/07/15	2026/07/14
658	Q3 2023/24	2023/12/04	South African Social Security Agency (SASSA)	Procurement of Postage Services	South African Post Office		00,000 000	sole supplier Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and	2023/11/26	2023/12/01	2023/12/30
659	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Zisithemba Trading	R	155 280,00	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	2023/11/09	Once off delivery	Not Indicated
660	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Uqobo Holdings	R	46 920,00	unexpected situation that poses an immediate risk to health, life, property or novimoment Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and	2023/11/17	Once off delivery	Not Indicated
661	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Uqobo Holdings	R	13 650,00	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	2023/11/17	Once off delivery	Not Indicated
662	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Uqobo Holdings	R	9 080,00	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	2023/11/17	Once off delivery	Not Indicated
663	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nade Holdings	R	43 145,00	unexpected situation that poses an immediate risk to health, life, property or	2023/11/17	Once off delivery	Not Indicated
664	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Nade Holdings	R	11 305,00	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.	2023/11/17	Once off delivery	Not Indicated
665	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Nade Holdings	R	15 905,00	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.	2023/11/17	Once off delivery	Not Indicated
666	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Inzalo Property Development	R	13 620,00	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, properly or environment Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and	2023/11/17	Once off delivery	Not Indicated
667	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Inzalo Property Development	R	15 875,00	unexpected situation that poses an immediate risk to health, life, property or	2023/11/17	Once off delivery	Not Indicated
668	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Inzalo Property Development	R	34 065,00	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.	2023/11/17	Once off delivery	Not Indicated
669	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Imizi Trading	R	18 600,00	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 environment.	2023/11/17	Once off delivery	Not Indicated
670	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	lmizi Trading	R	7 805,00	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.	2023/11/17	Once off delivery	Not Indicated
671	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	lmizi Trading	R	9 050,00	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 environment.	2023/11/17	Once off delivery	Not Indicated
672	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	lmizi Trading	R	25 045,00	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	2023/11/17	Once off delivery	Not Indicated
673	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals; blankets, matrass and dignity packs	lmizi Trading	R	22 700,00	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	2023/11/17	Once off delivery	Not Indicated
674	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mavula 1	R	6 825,00	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	2023/11/17	Once off delivery	Not Indicated
675	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mavula 1	R	6 825,00	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.	2023/11/17	Once off delivery	Not Indicated
676	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nade Holdings	R	34 050,00	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 environment.	2023/11/17	Once off delivery	Not Indicated
677	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	BJM Holdings	R	9 080,00	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 environment.	2023/11/17	Once off delivery	Not Indicated
678	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Sibotembi	R	9 050,00	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 environment	2023/11/17	Once off delivery	Not Indicated

	national treasury	3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2024 QUARTER 3 REPORT DEVIATIONS								
Number	Period/ Quarter (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 (yyyylmm/dd)	Contract start date	Contract expiry (yyyy/mm/dd)
679	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Zisithemba Trading	R 29 555,0		2023/11/17	Once off delivery	Not Indicated
680	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade Pty Ltd	R 11 335,0		2023/11/17	Once off delivery	Not Indicated
681	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sibotembi	R 4 540,00	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	2023/11/17	Once off delivery	Not Indicated
682	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	JRM Family Enterprise	R 9 110,00	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	2023/11/17	Once off delivery	Not Indicated
683	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dionity cacks	Ntange Construction	R 6 825.00	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	2023/11/17	Once off delivery	Not Indicated
684			, , , , , , , , , , , , , , , , , , , ,				environment. Deviation Emergency case as per SCM delegation 3.20 when there is a serious and			
	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Ntange Construction	R 27 210,00	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	2023/11/17	Once off delivery	Not Indicated
685	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Ntange Construction	R 30 505,0		2023/11/17	Once off delivery	Not Indicated
686	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Excel SV Group	R 6 805,00	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 and	2023/11/17	Once off delivery	Not Indicated
687	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Excel SV Group	R 18 190,0	unexpected situation that poses an immediate risk to health, life, property or	2023/11/17	Once off delivery	Not Indicated
688	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 4 510,00	environment	2023/09/13	Once off	Once off
689	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 13 590,0	Deviation Emergency case as per SCM delegation 3.20 when there is a serious and	2023/09/13	Once off	Once off
690	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 83 885,0	Deviation Emergency case as per SCM delegation 3.20 when there is a serious and	2023/09/13	Once off	Once off
691	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 15 935,0	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	2023/09/13	Once off	Once off
692	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Freefall Trading	R 25 965,0	environment. Deviation Emergency case as per SCM delegation 3.20 when there is a serious and	2023/09/13	Once off	Once off
693	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Supply and delivery of interactionations, internate and dignity packs	Freefall Trading	R 24 985.0	environment. Deviation Emergency case as per SCM delegation 3.20 when there is a serious and	2023/09/13	Once off	Once off
693	Q3 2023/24 Q3 2023/24	2023/09/22				R 24 985,00	environment Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and	2023/09/13	Once off	
-			South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Junicho Trading &Project		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			Once off
695	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Ntange Construction	R 9 080,00	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	2023/09/18	Once off	Once off
696	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Ntange Construction	R 29 525,0	unexpected situation that poses an immediate risk to health, life, property or environment.	2023/09/18	Once off	Once off
697	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Ntange Construction	R 11 365,0	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.	2023/09/18	Once off	Once off
698	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Seminar: Executive PA's and Secretaries conferences 2023: B Magdlego	Jamela Resource Consulting	R 15 500,0	***************************************	2023/09/08	Once off	Once off
699 700	Q3 2023/24 Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Seminar: Executive PA's and Secretaries conferences 2023: R Kwinika Seminar: Executive PA's and Secretaries conferences 2023: Ms Setshedi	Jamela Resource Consulting jamela Resource Consulting	R 15 500,00		2023/09/08	Once off	Once off
701	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Seminar: Executive PA's and Secretaries conferences 2023: Portia Shogole	Jamela Resource Consulting	R 15 500,00		2023/09/08	Once off	Once off
702	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Govtech Conference for 4 SASSA Officials	State InformationTechnology Agency	R 67 200,0	sole supplier	2023/09/08	Once off	Once off
703 704	Q3 2023/24 Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	IT Auditors training: Conference- M Hatshwayo Library and Information Association Of SA Conference	ISACA LIASA	R 40 500,00	sole supplier sole supplier	2023/09/23	Once off	Once off
705	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	Seminar: Executive PA's and Secretaries conferences 2023: Ms Mashasha	Jamela Resource Consulting	R 15 500,0	sole supplier	2023/09/08	Once off	Once off
706	Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA)	To attend 16th Annual ACFE to be held in Sandton	Association of Certified Fraud Examiners SA	R 62 100,0	sole supplier	2023/09/08	Once off	Once off
707 708	Q3 2023/24 Q3 2023/24	2023/09/22	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Executive PA's & Secretaries conference 2023 Executive PA's & Secretaries conference 2023	Jamela Resources Consulting Jamela Resources Consulting	R 15 500,00		2023/09/12	Once off	Once off
709 710 711 712	Q3 2023/24 Q3 2023/24	2023/10/06	South African Tourism	IRTM World 2023 Participation	IBTM World Recent Exhibition Ltd	P 31.055.404.91	Sinale Source	2023/09/26	Not Stated	Not Stated Not Stated
711 712	Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/10/06 2023/11/17 2023/11/17	South African Tourism South African Tourism South African Tourism	Bis supervised Special State State Special State Special Special State Special	Just Client Kenes International Organisers of Congress itd	R 3 053 978.5- R 2 654 487.50 R 937 000.00 R 3 655 635 0	Sinale Source Sinale Source Sinale Source Multi Source	2023/09/28 2023/11/14	Not Stated Not Stated 2023/11/14 2023/11/04	Not Stated 2023/11/17
712 713 714 715 716	Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/11/17 2023/11/17	South African Tourism South African Tourism	with Auto-Kanson Halland Control Contr	Gialissen interiors exhibitions events Zimbabwe Tourism Authority International Society of Blood Transfusion (ISBT)	R 769 452.73	Single Source Single Source Single Source	2023/09/27 2023/11/15	2023/10/12 2023/11/18	2023/10/14 2024/05/21
716 717 718	Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/09/22 2023/09/22 2023/09/22	South African Tourism South African Tourism South African Tourism	Internation Golf Travel Market 2023 Participation Space Routes World Exhibition 2023 Bid support- International Concress of Immunology	RX Global Informa markets (UK) limitted K.I.T Group Gmbh	R 2 013 597.00 R 2 019 773.00 R 615 000.00	Sinale Source Sinale Source Sinale Source	2023/09/20 2023/09/04 2023/09/15	2023/10/16 2023/10/15 2023/11/27	2024/05/21 2023/10/19 2023/10/17 2023/12/02
719 720 721	Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/09/22 2023/09/15 2023/09/15	South African Tourism South African Tourism South African Tourism	Sing Kolisi as our Global Brand Ambassador Rirt Sunner Creative Villane of STG2 with Nat 7em 2023. Bid support 2020 FL-MT Symposium on Artificial Intelligence	Kolisi Investment Proprietary Limited Ideas for us Ital North West University	R 4 950 000.00 R 505 000 0 R 630 000.00	Single Source	2023/08/04 2023/09/04 2023/09/04	2023/06/15 2023/09/08 2023/09/04	2024/06/14 2023/09/10 2024/03/07
722 723	Q3 2023/24 Q3 2023/24	2023/09/15 2023/10/17	South African Tourism South African Weather Service	2023 JCI Africa and the Model East Senate Summit. Appointment of ERO Electronics SA (Pty) Ltd as a sole supplier for the Supply, delivery and commissioning of Two (2) instruments for measurement of particulate matter, (PM10 and PM2.5) using	Leshaus's Ptv ltd ERO Electronics SA (Pty) Ltd	R 580 000.00 R 1 650 182,00	Single Source	2023/09/01 2023/09/21	2023/09/19 Once-Off	2023/09/23 Once-Off
724	Q3 2023/24	2023/10/17	South African Weather Service	betta attenuation technology 5028 and IPMt0 and PM2.5) Continuous direct mass measurements of carticulates using a gravimetric method TEOM 1405D Procurement of Cabling Services	SKG	R 1 232 958,70	Minimise the risk of foreseeable delays when an external service provider is contracted to provide the same services, which will have to start after the building	2023/09/21	Once-Off	Once-Off
725	Q3 2023/24	2023/10/17	South African Weather Service	Procurement supply and delivery of ten (10) instruments which can automatically and continuously sample a complete suite of airborne particles and measure pollen levels in ambient air through the sole supplier procurement process	Skygauge Technology PTY LTD	R 4 000 000,00		2023/09/29	Once-Off	Once-Off
726 727	Q3 2023/24 Q3 2023/24	2023/11/16 2023/09/19	South African Weather Service South African Weather Service	Procurement of critical radar sources from Leonardo GmbH Appointment of ERO Electronics SA (Pty) LTO as a sole supplier for the supply and commissioning of three instruments for the measurement of hydrogen sulphide H2S	Leonardo GmbH ERO Electronics SA (Pty) Ltd	R 1 247 063.40 R 1 414 962,03	Original Equipment Manufacturer(OEM).	2023/10/20 2023/08/20	Once-Off Once-Off	Once-Off Once-Off
728 729	Q3 2023/24 Q3 2023/24	2023/10/12	Special Investigating Unit (SIU) Special Investigating Unit (SIU)	Procurement of Witness Experts Services Attendance of Annual conference	Inggondi consulting Information System Audit and Control Association SA	R 135 602.83	Single Source, Witness expert services on an ongoing trial Single Source, SILI employees attending Annual Conference	2023/10/10 2023/10/06	2023/09/20 2023/10/09	2023/09/20 2023/10/10
728 729 730 731 732 733 734	Q3 2023/24 Q3 2023/24 Q3 2023/24	2023/10/12 2023/10/12 2023/10/12	Special Investigating Unit (SIU) Special Investigating Unit (SIU) Special Investigating Unit (SIU)	Procurement of Communication and Equipment Services Membership Fees for Employees Procurement of subscription services	Vodacom SA The Institute of Internal Auditors South Africa Aloha Transcription Services cc	R 6 548 158.8 R 19 499.8 R 8 556.00	Single Source. Procurement of Communication and Equipmet Services	2023/10/10 2023/10/10 2023/10/10	2023/10/01 2023/06/23 2023/10/11	2024/09/30 2024/05/31 2023/10/11
733 734	Q3 2023/24 Q3 2023/24	2023/10/12 2023/09/29	Special Investigating Unit (SIU) Special Investigating Unit (SIU)	Oftice Accommodation for Mahikeng Procurement of Loan Lapton Device	Senatia Capital Properties Senatia Capital Properties Neo Technologies (Ptv) Ltd Commision for Conciliation, Mediation and Arbitration Pty	R 10 403 242 93 R 30 688.3	Closed Bidding, Provision of Office Space for Mahikeng Single Source, Procurement of a loan laptop device	2023/10/29 2023/09/19	Not Indicated 2023/09/20	Not Indicated 2023/09/20
735 736	Q3 2023/24 Q3 2023/24	2023/09/29	Special Investigating Unit (SIU)	Membership verification to be conducted by CCMA Attendance of 27th Annual psychological Society Of South Africa Congress	The South African Apartheid Museum at Freedom park	R 8 503,24		2023/09/15	Not stated 2023/10/04	Not stated 2023/10/06
737	Q3 2023/24	2023/09/29	Special Investigating Unit (SIU) Special Investigating Unit (SIU)	Attendance of IRMSA annual conference	NPC Institute for Risk Management South Africa	R 51 559.9	Sinale Source. SIU employees attending Annual Conference	2023/09/27	2023/10/10	2023/10/12
738	Q3 2023/24 Q3 2023/24	2023/10/11	State Information Technology Agency (SITA) State Information Technology Agency (SITA)	Stabilisation of the SITA SLMS environments Nationally with maintenance and support Leased ICT equipment for National Treasury 4 training venues	Citizen Connect (Pty) Ltd Rena Business Solution	R 5 655 817,74	Management System (SLIMS) in SA. Business continuity. At the end of the lease of the equipment SITA opted to	2023/07/18	2023/08/01 Not indicated	2025/03/31 Not indicated
740	Q3 2023/24 Q3 2023/24	2023/10/11	State Information Technology Agency (SITA)	Replacement of the production mainframes in the Centurion primary data centre	IBM (Pty) Ltd	R 272 456 906,68	To ensure continue un-interrupted services to its clients and to ensure the	2023/08/17	2023/09/01	2026/09/30
741 742	Q3 2023/24 Q3 2023/24	2023/10/11	State Information Technology Agency (SITA) State Information Technology Agency (SITA)	Renewal of the current maintenance and support controlled between STIA and Canon S.A for the Carrier in the Car	Canon South Africa (Ptv) Ltd	R 1 238 412 3	Mainframes have enough capacity to cater for the current SITA Civilian applications	2023/09/28	2023/09/29	2026/09/29
743	Q3 2023/24 Q3 2023/24	2023/11/03	State Information Technology Agency (SITA) State Information Technology Agency (SITA)	Renewal of the current maintenance and support of OCÉ VS7110 Flash Fusion Printer at SITA BETA in Pretoria for a period of three years	DLK Group (Ptv) Ltd Canon South Africa (Ptv) Ltd	R 1 225 162.3		2023/10/03	2023/11/01	2024/07/31 2026/09/29
744 745	Q3 2023/24 Q3 2023/24	2023/11/03 2023/11/03	State Information Technology Agency (SITA) State Information Technology Agency (SITA)	Kassentive redoor its accurate software Subtract and support of CA Performance Management Software Subte for the New Generation Network (NGN), for the South African Police Service (SAPS) and the Department of Defence IDOD for a period of thewer 1/21 months.	Ikasi Solutions CA Southern Africa (Pty) Ltd	R 736 105.8		2023/08/01 2023/10/13	2023/08/01 2023/10/01	2023/12/31 2024/09/30
746 747	Q3 2023/24 Q3 2023/24	2023/11/17 2023/11/17	State Information Technology Agency (SITA) State Information Technology Agency (SITA) The South African National Roads Agency SOC	Procurement of four Soohoa Firewall, seventeen (17) Soohoa Firewall isonoes with maintenance and succord for thirty six (36) months for the Limosoo Department of Education Renewal of HCL Loth, Notes Licences for the Limosoo Office of the Premier for a Period of Twelve (12) Months	Ikasi Solutions (Ptv) Ltd mvSolutions (Ptv) Ltd Raubex Esor Jv (Raubex Construction (Pty) Ltd / Esor	R 4 143 005.8 R 697 450.2	Limited bidding for licence renewal - closed bid to acrredited resellers.	2023/10/23 2023/10/04	2023/12/03 2023/12/01	2026/11/30 2024/11/30
748	Q3 2023/24 Q3 2023/24	2023/10/17	I trl (SANRAL)	Rehabilitation of the Sirikhole on National Route R21 Section 2 At KM 3.2(Northbound):	Construction Jones & Wagener Engineering & Environmental	R 144 245 942,80	Prefered Supplier	2023/10/17	2023/10/17	2024/08/18
749	Q3 2023/24	2023/11/29	Ltd (SANRAL)	Appointment of a Specialist Geotechnical Engineering Consultant for the rehabilitation of the sinkhole on National Routes R21 Sections 1 & 2, N12 Sections 18 & 19, N3 Sections 11 & 12 and N17 Section 2 (Esurbaleel BBM)	Consultants	K 22 517 287,50	Urgent	2023/11/23	2024/10/22	2023/11/29