

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 (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
DEVIATIONS REPORT										
1	Q3 2024/25	2024/09/17	South African National Space Agency (SANSA)	Rhode & Swartz Customer owned equipment calibration.	Protea Electronics	R 17 332,80	Protea Electronics is the only authorized calibration and repair agent for Rhode and Swartz test equipment in South Africa	2024/09/12	Once off	Once off
2	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Renewal of Licenses	ITR Technology	R 159 850,00	The renewal of the Management AD Audit Plus Professional Edition license for a period of three years is essential to ensure the continuous monitoring and safeguarding of administrative activities within the organization.	2024/08/16	Once off	Once off
3	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Workshop	The Institute of Risk Management SA	R 164 507,50	This workshop, hosted by IRMISA, is necessary as it is a recognized professional body for risk management in South Africa, accredited by the South African Qualifications Authority (SAQA). It is vital for the strategic risk management initiatives of EWSSETA.	2024/08/16	Once off	Once off
4	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Sponsorship	South African Youth Economic Council (SAYEC)	R 100 000,00	The sponsorship aligns with EWSSETA's strategic mandate to support youth economic empowerment, promoting engagement in line with EWSSETA's broader objectives.	2024/08/22	Once off	Once off
5	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Sponsorship	South African Brics Youth Association	R 265 800,00	This sponsorship supports the objectives of fostering youth leadership and economic development in line with EWSSETA's mandate, ensuring alignment with national and international collaboration goals.	2024/08/27	Once off	Once off
6	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Additional Work	Technology and Cabling Group	R 187 519,00	The same service provider who carried out the initial refurbishment work at EWSSETA's Head Office was sourced to complete the additional refurbishment work required in order to maintain the same design standards.	2024/07/24	2024/08/28	2024/11/27
7	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Sponsorship	Lixan Projects	R 521 427,00	The sponsorship is essential to support initiatives that align with EWSSETA's mandate and strategy for sustainable development and educational outreach.	2024/08/29	Once off	Once off
8	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Advertising	M People Resourcing t/a Green Economy Media	R 25 925,00	EWSSETA's participation in this advertising opportunity allows for substantial brand exposure, reaching both physical and online audiences at a major conference, with an estimated audience of over 10,000 attendees.	2024/09/02	Once off	Once off
9	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Sponsorship	Business Engage Association	R 28 750,00	This sponsorship ensures EWSSETA's active engagement with business communities, furthering the mandate to develop strategic partnerships in support of the organization's goals.	2024/09/02	Once off	Once off
10	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Sponsorship	Sealzed Group	R 150 000,00	The sponsorship is in line with EWSSETA's strategic priorities, supporting industry partnerships and developmental initiatives.	2024/09/05	Once off	Once off
11	Q3 2024/25	2024/09/16	Energy and Water Sector Education and Training Authority (EWSSETA)SETA	Sponsorship	Southern African Energy Efficiency Confederation (SAEEEC)	R 34 500,00	This sponsorship aligns with EWSSETA's mandate to foster energy efficiency and sustainability, contributing to the organization's strategic response to national energy challenges.	2024/09/12	Once off	Once off
12	Q3 2024/25	2024/09/20	South African Tourism	Stand builder for Routes World 2024	City Neon	R 1 208 924,50	Single Source	2024/09/17	2024/10/06	2024/10/08
13	Q3 2024/25	2024/09/20	South African Tourism	IGTM 2024 package - participation fee and stand build	Reed Exhibitions	R 2 924 221,00	Single Source	2024/09/19	2024/10/14	2024/10/14
14	Q3 2024/25	2024/09/20	South African State Theatre	Repair and waterproofing of Arena, Drama, Opera and Office block	Con-Solve Civils CC	R 4 952 545,64	AFMS Group (Pty) Ltd conducted a condition assessment of the Theatre Complex and Office Block Roofs as well as the Basement Building Structure. The findings presented showed that the roofs and basement building structure have significant damage. The damage is primarily as a result of water ingress and a related lack of preventative maintenance. The condition has deteriorated to a point where ordinary repairs and maintenance to address the damage is not possible. Major repairs are thus required for both the roofs and the basement building structure. The service provider appointed to conduct the condition assessment has classified the projects as emergency projects. Both areas, the roofs and the basement building structure, pose a significant risk where any further damage may result in a structural collapse in both areas. The areas are on 13 March 2024, as we were preparing for an event on 10 March 2024, it was discovered that the gloves were not working in the Opera Theatre, due to a power disruption that happened on the 12th of March 2024, damaging over 100 gloves. This was an emergency procurement.	2024/04/03	Once off	Once off
15	Q3 2024/25	2024/09/20	South African State Theatre	Ledvance duluxstar 14W energy saver, Eurolux par38 18W cfi white	ARB Electrical Wholesales	R 39 675,00	Single Source	2024/04/01	Once off	Once off
16	Q3 2024/25	2024/09/20	South African State Theatre	1 year service, repairs and maintenance	DWR Distribution CC	R 7 131,01	Sole service provider, with proof of certification of Soul service provider	2024/04/12	Once off	Once off
17	Q3 2024/25	2024/09/20	South African State Theatre	Lumen Radio RX RDM - Repairs and Service	DWR Distribution CC	R 4 345,65	Sole service provider, with proof of certification of Soul service provider	2024/04/12	Once off	Once off
18	Q3 2024/25	2024/09/20	South African State Theatre	LE Maitre MVS - Broken MVS Tubbe replaced serviced, cleaned and tested	DWR Distribution CC	R 3 340,00	Sole service provider, with proof of certification of Soul service provider	2024/04/12	Once off	Once off
19	Q3 2024/25	2024/09/20	South African State Theatre	La Couctics LA4X - Repairs and Service	DWR Distribution CC	R 34 552,16	Sole service provider, with proof of certification of Soul service provider	2024/04/12	Once off	Once off
20	Q3 2024/25	2024/09/20	South African State Theatre	Repairs and service: Sennheiser SK 100	Prosound (Pty) Ltd	R 2 883,69	Sole service provider, with proof of certification of Soul service provider	2024/04/18	Once off	Once off
21	Q3 2024/25	2024/09/20	South African State Theatre	Repairs and maintenance: Electro voice	Prosound (Pty) Ltd	R 36 154,80	Sole service provider, with proof of certification of Soul service provider	2024/04/18	Once off	Once off
22	Q3 2024/25	2024/09/20	South African State Theatre	Structural repairs	Con-Solve Civils CC	R 5 268 446,48	AFMS Group (Pty) Ltd conducted a condition assessment of the Theatre Complex and Office Block Roofs as well as the Basement Building Structure. The findings presented showed that the roofs and basement building structure have significant damage. The damage is primarily as a result of water ingress and a related lack of preventative maintenance. The condition has deteriorated to a point where ordinary repairs and	2024/04/19	Once off	Once off
23	Q3 2024/25	2024/09/20	South African State Theatre	Projector repairs	Questek Advanced Technology (Pty) Ltd	R 135 266,29	Sole service provider, with proof of certification of Soul service provider	2024/05/02	Once off	Once off
24	Q3 2024/25	2024/09/20	South African State Theatre	Lamp replacement	DWR Distribution CC	R 107 891,03	Sole service provider, with proof of certification of Soul service provider	2024/05/02	Once off	Once off
25	Q3 2024/25	2024/09/20	South African State Theatre	Public Safety System	Sysman Public Safety (Pty) Ltd	R 140 082,14	Sysman was contracted in 2008 to provide the SAST with the supply, installation and commission of a system which connects the fire panel installed at SAST to the local emergency services monitoring center. Sysman is the qualified distributor of the	2024/05/10	2024/05/10	2028/10/31
26	Q3 2024/25	2024/09/20	South African State Theatre	In addition to POR017186, the PO amount was incorrect	The Legal Laboratory	R 95 208,96	Continuation of original PO due to error on the increase in the annual retainer amount.	2024/06/10	2024/06/10	2026/10/31
27	Q3 2024/25	2024/09/20	South African State Theatre	Printer repair - Chairperson of Council	Umsuka IT Solutions	R 5 883,00	We have procured the service of Umsaka IT Solutions via an RFP and normal procurement services. After the initial call out, additional work had to be done on the	2024/05/17	Once off	Once off
28	Q3 2024/25	2024/09/20	South African State Theatre	Advertising on street poles in Pretoria	Adreach	R 49 128,00	Sole service provider, with proof of certification of Soul service provider	2024/05/27	Once off	Once off
29	Q3 2024/25	2024/09/20	South African State Theatre	Annual subscription for 12 months	Soundalite CC t/a Artslink	R 9 000,00	Artslink is considered the only media house that is specifically focuses on the Arts industry.	2024/06/07	Once off	Once off
30	Q3 2024/25	2024/09/20	South African State Theatre	Full service of Lemaitre mvs hazer, Robin 600 LED wash, LED force and Robin MMX Spot	DWR Distribution CC	R 41 152,82	Sole service provider, with proof of certification of Soul service provider	2024/06/07	Once off	Once off
31	Q3 2024/25	2024/09/20	South African State Theatre	Bluepinch GX9.5 240 V 1000W Bluepinch Phillips, HX800 G9, 5 240V 800W lamps GE Osram	DWR Distribution CC	R 267 034,60	Sole service provider, with proof of certification of Soul service provider	2024/06/07	Once off	Once off
32	Q3 2024/25	2024/09/20	South African State Theatre	Repair and Service of MAC101	Electro Sonic CC	R 7 854,27	Sole service provider, with proof of certification of Soul service provider	2024/06/28	Once off	Once off
33	Q3 2024/25	2024/09/20	South African State Theatre	1 year service, repairs and maintenance agreement for stages equipment under Electronic Distribution	Electro Sonic CC	R 160 592,90	Sole service provider, with proof of certification of Soul service provider	2024/06/28	Once off	Once off
34	Q3 2024/25	2024/09/20	South African State Theatre	Legal representation at Labour Court - Mr Ndala matter, hourly rate	The Legal Laboratory	R 3 162,50	The case in question involves Mr Ndala as the Applicant, the CCMA as the 1st Respondent, Tshepo Mashigo as the 2nd Respondent and SAST as the 3rd Respondent at the Labour Court. Mr Ndala has initiated legal proceedings at the Labour Court to challenge the CCMA ruling issued by Mr Mashigo. Legal Laboratory assisted the SAST at the CCMA on this matter, and the ruling was in favour of SAST.	2024/07/05	Once off	Once off
35	Q3 2024/25	2024/09/20	South African State Theatre	Service and Repairs of Evolve 50	Prosound (Pty) Ltd	R 18 808,44	Sole service provider, with proof of certification of Soul service provider	2024/08/21	Once off	Once off
36	Q3 2024/25	2024/09/20	South African State Theatre	Service and Repairs of Electro-Voice ELX200 and Electro-Voice Evolve 50	Prosound (Pty) Ltd	R 12 866,81	Sole service provider, with proof of certification of Soul service provider	2024/08/21	Once off	Once off
37	Q3 2024/25	2024/09/20	South African State Theatre	Service and Repair: MOD-DMI-MADI-B DMI Madi BNC Option Module	DWR Distribution CC	R 13 815,30	Sole service provider, with proof of certification of Soul service provider	2024/08/22	Once off	Once off
38	Q3 2024/25	2024/09/20	South African State Theatre	Service and Repair: HMI1200WHMI 1200 W GS DE, BO1HTI 200W/60P50 LOK-IT	DWR Distribution CC	R 19 801,78	Sole service provider, with proof of certification of Soul service provider	2024/08/22	Once off	Once off
39	Q3 2024/25	2024/09/20	South African State Theatre	1 Year service, repairs and maintenance agreement for stages equipment under Prosound Distribution	Prosound (Pty) Ltd	R 34 500,00	Sole service provider, with proof of certification of Soul service provider	2024/08/30	Once off	Once off

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 3 REPORT DEVIATIONS

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40	Q3 2024/25	2024/09/20	South African State Theatre	Sophiatown Costume Procurement	Mlamla Management Services	R 10 000,00	Artistic productions and related artistic products / services	2024/04/12	Once off	Once off
41	Q3 2024/25	2024/09/20	South African State Theatre	My children, my Africa	National Childrens Theatre Trust	R 300 000,00	Artistic productions and related artistic products / services	2024/04/17	Once off	Once off
42	Q3 2024/25	2024/09/20	South African State Theatre	My children, my Africa	National Childrens Theatre Trust	R 22 000,00	Artistic productions and related artistic products / services	2024/05/16	Once off	Once off
43	Q3 2024/25	2024/09/20	South African State Theatre	Editing & Mixing Stero masters	Sithembinkosi Dadson Loyiso Holdings (Pty) Ltd	R 36 000,00	Artistic productions and related artistic products / services	2024/05/21	Once off	Once off
44	Q3 2024/25	2024/09/20	South African State Theatre	Production Fee: Ka Lebitso La Moya	Bonono Kreativez	R 673 000,00	Artistic productions and related artistic products / services	2024/06/10	Once off	Once off
45	Q3 2024/25	2024/09/20	South African State Theatre	Production Fee: Born Free YEF	Monumental Acts (Pty) Ltd	R 50 000,00	Artistic productions and related artistic products / services	2024/06/11	Once off	Once off
46	Q3 2024/25	2024/09/20	South African State Theatre	Production fee: In Full Bloom - The Seed	African Orchid Productions (Pty) Ltd	R 150 000,00	Artistic productions and related artistic products / services	2024/07/03	Once off	Once off
47	Q3 2024/25	2024/09/20	South African State Theatre	Thaba Bosiu for Sound design and engineering	Sithembinkosi Dadson Loyiso Holdings (Pty) Ltd	R 40 000,00	Artistic productions and related artistic products / services	2024/07/15	Once off	Once off
48	Q3 2024/25	2024/09/20	South African State Theatre	Production fee	Ningizim Arts (Pty) Ltd	R 320 000,00	Artistic productions and related artistic products / services	2024/07/15	Once off	Once off
49	Q3 2024/25	2024/09/20	South African State Theatre	Tshwane Legends - Rudolph Mambolo Live in Concert	Marusera Investment Holdings (Pty) Ltd	R 30 000,00	Artistic productions and related artistic products / services	2024/07/24	Once off	Once off
50	Q3 2024/25	2024/09/20	South African State Theatre	Black Labone Earthday	Black Labone	R 100 000,00	Artistic productions and related artistic products / services	2024/07/30	Once off	Once off
51	Q3 2024/25	2024/09/20	South African State Theatre	Production fee	ogii Sehowa Productions and Projects (Pty) L	R 150 000,00	Artistic productions and related artistic products / services	2024/08/02	Once off	Once off
52	Q3 2024/25	2024/09/20	South African State Theatre	Lifted Performance for DSAC Staff Meeting	Sebeitainment Production	R 42 530,00	Artistic productions and related artistic products / services	2024/08/03	Once off	Once off
53	Q3 2024/25	2024/09/20	South African State Theatre	Production Fee - The Playroom - YEF	Bread Productions (Pty) Ltd	R 60 000,00	Artistic productions and related artistic products / services	2024/08/08	Once off	Once off
54	Q3 2024/25	2024/09/20	South African State Theatre	In Full Bloom - The Seed, Musical Video Shoot	Bearleii Sober Visuals (Pty) Ltd	R 25 875,00	Artistic productions and related artistic products / services	2024/08/13	Once off	Once off
55	Q3 2024/25	2024/09/20	South African State Theatre	Incubator Mentorship	Thamaga Productions NPS	R 40 000,00	Artistic productions and related artistic products / services	2024/07/15	Once off	Once off
56	Q3 2024/25	2024/09/20	South African State Theatre	Amawombe - Kucheza Afrika Festival 2024	Momumental Acts (Pty) Ltd	R 155 000,00	Artistic productions and related artistic products / services	2024/07/15	Once off	Once off
57	Q3 2024/25	2024/09/20	South African State Theatre	Divine Interventions - Vavasati International Festival 2024	Corpus Dance Project	R 50 000,00	Artistic productions and related artistic products / services	2024/07/24	Once off	Once off
58	Q3 2024/25	2024/09/20	South African State Theatre	Production Fee - Street taxi named Desiree	Emela Films (Pty) Ltd	R 300 000,00	Artistic productions and related artistic products / services	2024/07/30	Once off	Once off
59	Q3 2024/25	2024/09/20	South African National Space Agency (SANSA)	Repairs to ECS 12TB 3.5" Disk	Dell Computer (Pty) Ltd	R 79 535,93	Emergency procurement	2024/09/11	2024/09/16	2024/09/20
60	Q3 2024/25	2024/09/23	Department of Public Works and Infrastructure (DPWI)	Provision of security guarding services fro Eben Donges Building, Harrower store & 38 King Street EL	Silver Solution Security 1522 CC	R 1 751 811,52	The open bidding process was cancelled and the new process has not been finalised	2024/06/28	2024/07/01	2024/10/31
61	Q3 2024/25	2024/09/26	Council for the Built Environment (CBE)	National Council of and for Persons with Disabilities (NCPD) Venue (Including catering and a sign language service) to host an SCM Workshop	National Council of and for Persons with Disabilities (NCPD)	R 20 100,00	Single source selection was the practical choice as the NCPD is the only venue that has over 2000 registered Entrepreneurs with disabilities on their database. This provided the CBE with a greater reach in terms of accessing the intended target for the workshop.	2024/09/12	2024/09/20	2024/09/20
62	Q3 2024/25	2024/09/20	South African Police Service (SAPS)	Eskom electrical connection:Boetsap Police Station;Northern Cape	Eskom	R 1 180 833,60	Sole supplier	2024/09/09	2024/09/10	2024/10/10
63	Q3 2024/25	2024/09/16	Quality Council for Trades and Occupations (QCTO)	Annual Conference - 2024	Institute of People Management	R 56 120,00	Sole supplier - Annual Conference	2024/09/12	Once off	Once off
64	Q3 2024/25	2024/10/01	Department of Small Business Development (DSBD)	Implementing a pilot project for DSBD on medicine cannabis and industrial Hemp	Council for Scientific and Industrial Research	R 1 500 000,00	Council for Scientific and Industrial Research is a leading scientific and technology research organisation that research, develops, localises and diffuses technologies to accelerate socioeconomic prosperity in S.A .	2024/09/28	2024/10/01	2025/03/31
65	Q3 2024/25	2024/10/01	Quality Council for Trades and Occupations (QCTO)	Catering	Elangeni TVET College	R 8 880,00	Single sourcing - Cost effective (Venue offeref for free)	2024/09/16	Once off	Once off
66	Q3 2024/26	2024/10/01	Quality Council for Trades and Occupations (QCTO)	Catering	Distintive Choice 248	R 10 643,25	Single sourcing - Cost effective (Venue offeref for free)	2024/09/19	Once off	Once off
67	Q3 2024/27	2024/10/01	Quality Council for Trades and Occupations (QCTO)	Research and Analysis Annual Conference	South African Education Research	R 16 500,00	Sole supplier - Annual Conference	2024/09/23	Once off	Once off
68	Q3 2024/28	2024/10/01	Quality Council for Trades and Occupations (QCTO)	Annual Subscription - Reseach library	Sabinet	R 24 532,61	Sole supplier - Annual subscription	2024/09/26	Once off	Once off
69	Q3 2024/25	2024/10/03	South African Police Service (SAPS)	Quotation:Macbook for Deputy Minister of Police	iStore Queens waterfront	R 54 599,00	Preferred supplier by the end-user	2024/09/13	Once off	Once off
70	Q3 2024/25	2024/10/02	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Software annual license subscription renewal: Manage Engine OpManager Professional and ManageEngine Endpoint Central UEM Model	ITR Technology (Pty) Ltd	R 328 428,50	Sole source -The software is owned by Zoho, an international company. Manage Engine indicated that ITR Technology is the only approved reseller and service provider in South Africa	2024/08/27	2024/09/01	2025/08/22
71	Q3 2024/25	2024/10/03	Council for Scientific and Industrial Research (CSIR)	Renewal of the East London Metropolitan area network links	Dark Fibre Africa (Pty) Ltd	R 4 486 254,86	Sole Source Procurement	2024/07/31	2024/10/01	2034/09/30
72	Q3 2024/25	2024/10/03	Council for Scientific and Industrial Research (CSIR)	Appointment of a service provider for a diverse 10Gbps managed bandwidth link for the South African Large Telescope (SALT) for a period of five (05) years	Liquid Telecommunications South Africa (Pty) Ltd	R 7 885 537,35	Single Source Procurement	2024/07/19	2024/10/07	2029/10/06
73	Q3 2024/25	2024/10/03	Department of Public Works and Infrastructure (DPWI)	Provision of Security guarding services for State House, Vacant Land, Vacant Offices and Construction Sites for a period of four months	Ilitye Lesiseko Security Services	R 6 596 679,85	The open bidding process was cancelled and the new process has not been finalised	2024/09/28	2024/10/01	2025/01/31
74	Q3 2024/25	2024/10/03	Department of Public Works and Infrastructure (DPWI)	Maintenance and Servicing of boilers of a period of five (5) months	Steam Development Technologies	R 5 436 625,00	The department is unable to go on competitive process due to a litigation which is currently in progress	2024/09/27	2024/10/01	2025/02/28
75	Q3 2024/25	2024/10/14	Transport Education Training Authority (TETA)SETA	Scholar Prepaid data packages for three (3) months - Adopted Schools	MTN (Pty) Ltd	R 1 113 750,00	TETA Participate on the Transversal Contract no.RT15-2021	2024/09/19	Once off	Once off
76	Q3 2024/25	2024/10/09	Human Sciences Research Council (HSRC)	To supply SAGE VIP Cloud Licences for a period of fifteen (15) months	Mondtes Holdings	R 1 210 172,94	To approach the market through a closed bid process for provision of a SAGE CLOUD Platform to host 8300 Interns for the Youth Capacity Development Programme.	2024/09/27	2024/10/01	2025/11/30
77	Q3 2024/25	2024/10/08	South African National Space Agency (SANSA)	Scintillation receivers	Septentrio	R 1 728 755,20	Septentrio is the sole manufacturer and distributor for these scintillation receivers.	2024/09/06	2024/09/06	2025/09/06
78	Q3 2024/25	2024/10/07	Quality Council for Trades and Occupations (QCTO)	Prefered training provider - limited market	CCM Events and Training	R 21 998,00	Prefered training provider - limited market	2024/10/01	Once off	Once off
79	Q3 2024/25	2024/10/16	South African Weather Service	Procurement of Sensors (Temperature, Humidity Pressure and radiation)	Vaisala	R 4 147 296,34	Sole source-Vaisala is an international original manufacturer equipment (OEM)	2024/09/24	Once off	Once off
80	Q3 2024/25	2024/10/16	South African Weather Service	Procurement of tipping bucket rain gauges	Campbel Scientific	R 6 819 920,07	Sole source-sole authorized distributor in South Africa for tipping bucket rain gauges	2024/09/30	Once off	Once off
81	Q3 2024/25	2024/10/17	Department of Higher Education and Training (DHET)	Appointment of Premier Splendid INN as the second lowest service provider to render services for KZN TVET Regional Office Principal meeting state of readiness for the 2024 November examination from 08-10 October 2024	Gemini Moon Trading 7	R 77 015,00	Single source-The department outsourced its event management services to XL Nexus sourced 3 quotations of which Coastland Umhlanga at R59 132.75 was the cheapest. When wanting to secure the Coastland venue they were NO more available. Therefore the second lowest quote of Premier Splendid INN was recommended and approved	2024/10/08	2024/10/08	2024/10/10
82	Q3 2024/25	2024/10/21	Quality Council for Trades and Occupations (QCTO)	Press reader licenses renewal	New Direct/Calandria	R 249 950,00	Sole Supplier	2024/10/17	Once off	Once off
83	Q3 2024/25	2024/10/17	Department of Public Works and Infrastructure (DPWI)	South African Police Service (SAPS) VISS unit: Port Shepstone: Procurement of alternative accommodation with gross area measuring +- 15000 square meters for a period of 12 months	Pilcon Projects	R 4 502 056,32	SAPS VISS was evicted by the landlord from the property through court eviction	2024/10/08	2024/10/09	2025/09/08
84	Q3 2024/25	2024/10/17	Council for Scientific and Industrial Research (CSIR)	Provide maintenance service to CSIR medium speed wind tunnel cooling towers.	Tektower (Pty) Ltd t/a IWC Industrial	R 1 645 015,23	Sole Source Procurement	2024/09/04	2024/10/17	2024/10/17

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85	Q3 2024/25	2024/10/17	Council for Scientific and Industrial Research (CSIR)	The renewal of Autodesk Product Design & Manufacturing Collection (offline/float) licenses on an "as and when" required basis up to a maximum period of five (5) years.	Modena Design Centres (Pty) Ltd	R 1 533 294,86	Single Source Procurement	2024/09/30	2024/09/30	2029/09/28
86	Q3 2024/25	2024/10/03	South African Police Service (SAPS)	Service and maintenance for seventy (70) X-Ray machines	Xscann Technologies (Pty) Ltd	R 12 696 357,07	Sole supplier	2024/08/16	2024/08/26	2027/08/26
87	Q3 2024/25	2024/10/23	Department of Public Works and Infrastructure (DPWI)	Procurement of new office accommodation for the south african social security agency (SASSA) in Gugulethu	Broll Property Group (Pty)Ltd	R 8 841 216,60	Since 2018 up until 2023 this project went out on an open tender 5 times with no success due to lack of response from the market, which resulted in the BSC seeking approval from the RBAC to deviate from the normal procurement process in terms of SCM Circular 220 of 2022/23 to shop around and follow the negotiated procedure.	2024/10/11	On the occupation date after tenant installation completed.	5 years from occupation date
88	Q3 2024/25	2024/10/25	South African Tourism	Stand builder for World Travel Market 2024	Hawtdotz	R 4 885 416,00	Multi Source	2024/10/21	2024/11/02	2024/11/09
89	Q3 2024/25	2024/10/25	South African Tourism	Signature preferred Destination Status	Signature Travel Network	R 1 323 156,00	Single Source	2024/06/04	2024/04/11	2025/03/31
90	Q3 2024/25	2024/10/25	South African Tourism	2024 – 2025 Travel Trade Program	Travel Relation	R 1 952 550,00	Single Source	2024/06/26	2024/03/25	2025/03/31
91	Q3 2024/25	2024/10/25	South African Tourism	Matador Network Guide Geek 2024 subscription	Matador Network	R 1 620 000,00	Single Source	2024/10/21	2024/09/17	2025/03/31
92	Q3 2024/25	2024/10/28	Council for the Built Environment (CBE)	Approval sought to deviate from the normal procurement process due to sole source selection and authorise the attendance of two Human Capital officials to attend the Institute of People Management (IPM) Convention on 17-20 November 2024	IPM	R 29 555,00	IPM is a statutory body that governs the HR profession and is recognized by SAQA. They are the sole provider of the 68th Annual Convention and Exhibition. The event aids the HR professionals to gain insights into the latest industry trends, engage in networking opportunities, participate in professional development sessions and gain CPD points, unlike any other conferences in South Africa for this profession.	2024/10/11	2024/11/17	2024/11/20
93	Q3 2024/25	2024/10/28	Insurance Sector Education and Training Authority (Inseta)SETA	Request for approval to use other means of procurement (Limited bidding -sole source) for caseware & Grap training for finance department	Adapt IT	R 35 178,96	The request is for the acquisition of CaseWare training for the INSETA Finance Department, in terms of the CaseWare Software for INSETA financial reporting.	2024/10/22	Once off	Once off
94	Q3 2024/25	2024/10/25	Insurance Sector Education and Training Authority (Inseta)SETA	Appointment of Hellopeter on a single-source basis to provide a customer feedback platform that will enhance INSETA's engagement with stakeholders, improve service delivery and support the organisation's overall strategic goals.	Hellopeter	R 5 786,34	To provide a customer feedback platform that will enhance INSETA's engagement with stakeholders, improve service delivery and support the organisation's overall strategic goals.	2024/10/15	Once off	Once off
95	Q3 2024/25	2024/10/25	Insurance Sector Education and Training Authority (Inseta)SETA	Request for permission to deviate from normal SCM processes for advertising and participation in the Global brands magazine and awards	Global Brands Magazine	R 360 000,00	INSETA CEO to be profiled in the International Global Brands Magazine, as well as to attend the Global Brands Magazine awards in which the CEO and INSETA are both recipients of international awards in various insurance and leadership categories.	2024/04/17	Once off	Once off
96	Q3 2024/25	2024/10/28	Quality Council for Trades and Occupations (QCTO)	The IPM 68th Annual Convention	Sun International South Africa	R 11 552,00	Sole Provider	2024/10/17	Once off	Once off
97	Q3 2024/25	2024/10/28	Quality Council for Trades and Occupations (QCTO)	The IPM 68th Annual Convention	Sun International South Africa	R 11 552,00	Sole Provider	2024/10/17	Once off	Once off
98	Q3 2024/25	2024/10/28	Quality Council for Trades and Occupations (QCTO)	The IPM 68th Annual Convention	Sun International South Africa	R 8 664,00	Sole Provider	2024/10/17	Once off	Once off
99	Q3 2024/25	2024/10/28	Quality Council for Trades and Occupations (QCTO)	The IPM 68th Annual Convention	Sun International South Africa	R 8 664,00	Sole Provider	2024/10/17	Once off	Once off
100	Q3 2024/25	2024/10/29	South African National Space Agency (SANSA)	Strategic Planning Facilitation and Support	Vortex Training Systems C.C	R 158 125,00	Single Supplier	2024/09/29	2024/10/01	2025/02/28
101	Q3 2024/25	2024/10/29	South African National Space Agency (SANSA)	De-commissioning, disassembly, packaging, relocation to new premises and reassembly	Thamani Technologies and Systems	R 61 410,00	Single Source	2024/09/30	2024/10/01	2024/12/31
102	Q3 2024/25	2024/10/29	South African National Space Agency (SANSA)	Accommodation in Italy (21 Oct-1 December) Travel Agent has challenges with long term accommodation	Residence Frascati	R 86 059,80	Single Source (Value for Money)	2024/10/01	2024/10/21	2024/12/01
103	Q3 2024/25	2024/10/29	South African National Space Agency (SANSA)	SAEOSS Portal Development	National Research Foundation (NRF)	R 1 150 000,00	Sole supplier	2024/10/08	2024/11/11	2025/11/10
104	Q3 2024/25	2024/10/25	Performing Arts Centre of the Free State (PACOF)	Renewal of Caseware software licence	Adapt IT	R 131 738,37	Sole Source	2024/10/16	2024/10/16	2024/10/15
105	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Appointment of a service provider for urgent emergency	Blue print Tech	R 246 560,00	Limited bidding	2024/08/12	2024/08/12	2024/08/12
106	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Membership fee for 2024	IFLA	R 28 725,02	Sole Supplier	2024/08/23	2024/08/23	2024/08/23
107	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Membership fee for 2024	Congress	R 14 654,89	Sole Supplier	2024/08/26	2024/08/26	2024/08/26
108	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Conference registration Lesotho	National University of Lesotho	R 5 400,00	Limited bidding	2024/08/12	2024/08/12	2024/08/12
109	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Membership fee	The Institute of Internal auditors	R 3 418,38	Limited bidding	2024/08/08	2024/08/08	2024/08/08
110	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Conference registration and membership	The Institute of Internal auditors	R 14 950,00	Limited bidding	2024/08/08	2024/08/08	2024/08/08
111	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Liasa Conference	LIASA	R 29 800,00	Limited bidding	2024/09/03	2024/09/03	2024/09/03
112	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Liasa Conference Exhibition stand	LIASA	R 18 000,00	Limited bidding	2024/09/09	2024/09/09	2024/09/09
113	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Recruitment agency for seven position	To The T Recruitment	R 243 327,78	Limited bidding	2024/10/10	2024/10/10	2024/10/10
114	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	IFLA Conference	IFLA	R 29 571,60	Sole Supplier	2024/10/09	2024/10/09	2024/10/09
115	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Catalogue record for the NLSA	American Library Association	R 55 964,77	Sole Supplier	2024/09/14	2024/09/14	2024/09/14
116	Q3 2024/25	2024/10/15	National Library of South Africa (NLSA)	Training for the smart intro, admin and smartpay	Absalom	R 14 950,00	Sole Supplier	2024/10/01	2024/10/01	2024/10/01
117	Q3 2024/25	2024/10/11	South African State Theatre	Repairs and maintenance of Robert Juliat RIM 1200 and Robert Juliat A6 1200 followspot lights	DWR Distribution CC	R 7 212,23	Sole supplier (with proof of certificate)	2024/10/01	Once off	Once off
118	Q3 2024/25	2024/10/11	South African State Theatre	Repairs and service of 4x Le-Maitre MVS Hazers	DWR Distribution CC	R 5 557,67	Sole supplier (with proof of certificate)	2024/10/01	Once off	Once off
119	Q3 2024/25	2024/10/11	South African State Theatre	Repairs and service of Electro-Voice, ELX200-18SP and Evolution 50	Prosound (Pty) Ltd	R 17 896,72	Sole supplier (with proof of certificate)	2024/10/04	Once off	Once off
120	Q3 2024/25	2024/10/11	South African State Theatre	Production fee for Spirit of Malombo Concert	Malombo Jazz Makers	R 50 000,00	Single Source - Tshwane Legends music programme is meant to provide performing opportunities to the elderly musicians in Tshwane and the jazz and African music artists	2024/09/19	Once off	Once off
121	Q3 2024/25	2024/10/21	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Single source appointment: CCMA to facilitate an intervention between the merSETA Management and Union due to strained relationships	CCMA (Commission for Conciliation, Mediation and Arbitration)	R 25 518,78	The CCMA as an accredited institution assists employers and unions by Building Workplace Relationships (BWR). The CCMA is a statutory body established in terms of Section 112 of the Labour Relations Act, 1995 as amended and draws its legislative mandate principally from Section 23 of the Constitution of the Republic of South Africa (1996) and the LRA. The CCMA, as a national public entity in terms of Schedule 3A of the Public Finance Management Act (PFMA), is an independent body that neither belongs nor is affiliated with any political party, trade union or business.	2024/09/03	Once off	Once off

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 (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
122	Q3 2024/26	2024/10/21	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Single source appointment: electronic meeting-pack solution until 31 March 2-25 while tender process is being activated	Gijima	R 298 716,66	The contract with Gijima has expired but the merSETA requires the services that were previously being utilized for the following reasons: <ul style="list-style-type: none"> Cost containment: We would avoid the need to incur set-up or installation costs associated with moving platforms to a new provider, especially at short notice. Stability and Familiarity: The current board and its subcommittees are familiar with the product offering and this would mean there will be no need to re-train board members and its committees on a different platform. Preservations of customisations: The current meeting pack solution has been customised over the years to conform to merSETA business processes and 	2024/09/05	2024/09/05	2025/03/31
123	Q3 2024/25	2024/10/31	Council for the Built Environment (CBE)	Approval sought to deviate from the normal procurement process and use other means i.e. limited bidding to secure Internal Audit Services for planned Internal Audit activities for a period of 12 months	Rakoma & Associates	R 1 071 007,65	The CBE requires that the quarterly performance reports be audited by the internal audit service provider prior to submission to DPWI to ensure a clean audit result is maintained in the 2024/25 audit cycle. To appoint a new Internal Audit service provider at this stage will place the CBE at a distinct disadvantage as the new service provider will be required to familiarize themselves with the CBE's business operations within a very short space of time in order to produce the audited quarterly performance report, resulting in a higher cost. The CBE runs the risk of the quality of the report being compromised and this may lead to the CBE not maintaining its clean audit. Rakoma has performed the above service in the past and is familiar with the business operations	2024/10/17	2024/10/18	2025/09/30
124	Q3 2024/25	2024/10/31	Council for the Built Environment (CBE)	Approval sought to deviate from the normal procurement process and use limited bidding i.e. single source procurement to meet the conferencing requirements of the CBE's Senior Policy Advisor	SACQSP	R 4 600,00	Mr Jikeka recently co-authored a research paper titled An Exploration of Challenges Affecting Women-Owned Professional Consulting Firms in the South African Built Environment and it was accepted for presentation at 2024 SACQSP International Research Conference, which will be held on 21-22 October 2024 at the Durban Coastlands Umhlanga Hotel, KZN, South Africa. The process to publish a research paper requires the paper to be reviewed by a committee of academics for it to be acknowledged as a credible research output. The CBE identified the SACQSP international research conference as there will be a panel of academics reviewing the research	2024/10/18	2024/10/21	2024/10/22
125	Q3 2024/25	2024/10/31	Council for the Built Environment (CBE)	Approval sought to deviate from the normal procurement process and use limited bidding i.e. single source procurement to obtain the training services from the National School of Government (NSG) (Induction Programme for Boards of Public Entities)	NSG	R 54 390,00	The NSG serves as the sole service provider for the NSG Ethical Leadership and Oversight Programme and related capacity development interventions for Members of the Executive	2024/10/17	2024/10/28	2024/10/29
126	Q3 2024/25	2024/11/01	Department of Public Works and Infrastructure (DPWI)	Department of Justice: Durban Magistrate Court: Repairs Sprinkler Valves, Servicing of Pumps, Servicing of Fire doors, Repair un-serviceable Fire	Mpumalanga Fire Safety And Training T/A MP Fire Solutions (Pty) Ltd	R 3 741 237,50	Based on the court order (Case Number: 417/34/2023) that was issued against the Department of Public Works and Infrastructure on the 28 June 2024, that indicates that all fire equipment service	2024/10/23	2024/10/29	2024/12/09
127	Q3 2024/25	2024/11/04	South African National Parks (SANParks)	ALU School of Wildlife Conservation – Executive Training	Africa Leadership University (ALU), School of Wildlife Conservation	R 4 251 108,33	Recommended Wildlife Conservation course for Executive Training	2024/10/28	2024/11/01	2026/12/01
128	Q3 2024/25	2024/11/04	South African National Parks (SANParks)	Deviation for Firefighting Services for a 03 (Three) Month Period TMNP	NCC Environmental Services (Pty) Ltd	R 2 100 000,00	Temporary measures for Emergency Fire at Table Mountain while concluding a new contract	2024/09/30	2024/10/01	2024/12/31
129	Q3 2024/25	2024/11/04	South African National Parks (SANParks)	Deviation - Appointment of Datacentrix (Pty) Ltd in the Supply of ICT Single Service Aggregator Services (04 Months)	Datacentrix	R 26 244 653,96	Temporary measures for Single Service Aggregate while the contract matter is still under litigation.	2024/09/30	2024/10/01	2025/01/31
130	Q3 2024/25	2024/11/04	South African National Parks (SANParks)	Microsoft Enterprise License and Microsoft Customer Agreement	Microsoft	R 26 568 957,15	Procurement of Microsoft licences from OEM	2024/10/28	2024/11/01	2025/05/31
131	Q3 2024/25	2024/11/04	South African National Parks (SANParks)	Rental of Office Space at Arid Regional Office	Sinato Investments	R 780 000,00	Rental of Office Space for Arid Regional Office in Keidebees	2024/08/10	2024/11/01	2029/10/29
132	Q3 2024/25	2024/11/04	South African National Parks (SANParks)	Supply and Delivery of Ranger Boots	Selke Leathercrafts (PTY) Ltd	R 778 320,00	Specialized Ranger Boots with Poacher tracking sole	2024/10/24	2024/10/24	2025/03/31
133	Q3 2024/25	2024/11/06	Human Sciences Research Council (HSRC)	Contractual partner for Phase 2 of the Sixth South African National HIV Prevalence, Incidence, and Behaviour Survey	South African Medical Research Council (SAMRC)	R 1 489 376,05	Funder approved SAMRC to provide technical assistance on Phase 1, this is phase 2, therefore continuation of a service	2024/10/30	2024/10/30	2025/03/31
134	Q3 2024/25	2024/11/06	Department of Sports, Arts and Culture (DSAC)	Submission for the renewal of digital signature licenses with Altron for a period of three years	Altron TMT	R 2 959 704,00	Sole Supplier	2024/10/18	2024/11/01	2027/10/31
135	Q3 2024/25	2024/11/07	South African National Space Agency (SANSA)	Keysight Fieldfox 32GHz spectrum analyser N9950A built-in option option license upgrades	Concilium technologies	R 212 290,00	Concilium technologies is the only supplier and authorized repair agent of Keysight, Agilent and HP products in South Africa	2024/11/05	Once off	Once off
136	Q3 2024/25	2024/11/07	South African National Space Agency (SANSA)	Keysight EXA 29.5GHz spectrum analyser N9010A CPU replacement and software upgrade	Concilium technologies	R 153 467,50	Concilium technologies is the only supplier and authorized repair agent of Keysight Agilent and HP products in South Africa	2024/11/04	Once off	Once off
137	Q3 2024/25	2024/11/07	Department of Public Works and Infrastructure (DPWI)	Internal Audit Infrastructure Capacity Building Programme and Infrastructure	Council for Built Environment (CBE)	R 14 605 350,48	CBE is the sole provider (Regulator) of all infrastructure/Built Environment Professions that can provide the required services to Internal Audit	2024/10/23	Not Stated	Not Stated
138	Q3 2024/25	2024/11/11	Ditsong: Museums of Africa	Cleaning, Hygiene and Pest Control Services	Powerfull Cleaning and Projects (PTY) LTD	R 1 157 079,25	Appointment of a service Provider for Cleaning, hygiene and pest control services for a period of three months due to termination of the previous service provider, as per court	2024/10/16	2024/10/16	2024/12/31
139	Q3 2024/25	2024/11/14	Department of Public Works and Infrastructure (DPWI)	Provision of Security guarding services for State Houses, Vacant Land, Vacant Offices & Construction Sites for a period of Four (04) Months 01 November 2024 - 28 February 2025	Silver Solutions	R 1 416 832,84	The open bidding process has not yet finalised.	2024/10/31	2024/11/01	2025/02/28
140	Q3 2024/25	2024/11/14	Quality Council for Trades and Occupations (QCTO)	Research channel subscription	Creamer Media SA	R 31 625,00	Sole supplier	2024/11/13	2024/12/01	2025/11/30
141	Q3 2024/25	2024/11/08	Department of Higher Education and Training (DHET)	Appointment of a service provider 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	Kwantu Communications & Marketing	R 188 000,00	The contract for this services was cancelled, therefore the deviation approval procure through RFQ was granted by the Accounting Officer. The procurement through a tender is in process.	2024/11/04	2024/11/04	Once off
142	Q3 2024/25	2024/11/14	National Skills Fund (NSF)	Appointment of a service provider to render catering services for National Skills Fund	Higher Education & Training Tshwane North College	R 91 850,00	Cheapest option after testing the market. The venue chosen included the catering, PA system, chairs, and tables.	2024/11/05	2024/11/07	Once off
143	Q3 2024/25	2024/11/14	Public Service Sector Education and Training Authority (PSETA)SETA	Procurement of payspace system	CCG Systems	R 157 820,58	PSETA appointed Visionwave (PTY) LTD to develop the ERP system, the payroll system that has been developed can only be integrated with the Pay space system	2024/07/30	2024/08/01	2027/07/31
144	Q3 2024/25	2024/11/14	Public Service Sector Education and Training Authority (PSETA)SETA	Appointment of a service provider to conduct IA external quality assessment	RSM SA Consulting	R 351 142,06	PSETA appointed a panel of auditors, Under quality assurance review category there are only two providers appointed	2024/08/14	2024/10/01	Not stated
145	Q3 2024/25	2024/11/14	Public Service Sector Education and Training Authority (PSETA)SETA	Appointment of a service provider for provision of caseware solution	Adapt IT	R 43 609,50	Adapt IT is the sole provider for Caseware	2024/09/23	2024/09/26	Not stated
146	Q3 2024/25	2024/11/14	Public Service Sector Education and Training Authority (PSETA)SETA	Appointment of a service provider to conduct SCM performance audit	MBE	R 287 500,00	Only two responses received from the 6 companies that have been appointed under the regulatory category	2024/11/01	2024/11/07	2024/12/10
147	Q3 2024/25	2024/11/13	Department of Tourism (DT)	Appointment of a service provider for an exhibition space, booths and branding for 10 SME'S and furniture hire, flooring	SOUTH AFRICAN TOURISM	R 1 071 910,00	Appointment of a service provider for a through participation at WTM London 2024 under the South African Tourism on exhibition space, booths and branding for 10 SME'S	2024/11/12	2024/11/12	2025/04/01
148	Q3 2024/25	2024/11/13	Department of Tourism (DT)	Appointment of a service provider for an exhibition space, booths and branding for 5-10 SME'S and furniture hire, flooring, subletting production and installation of graphics	SOUTH AFRICAN TOURISM	R 607 416,00	Appointment of a service provider for a through participation at IEM World 2024 under the South African Tourism on exhibition space, booths and branding for 5-10 SME'S and furniture hire, flooring, subletting production and installation of graphics	2024/11/12	2024/11/12	2025/04/01
149	Q3 2024/25	2024/11/18	South African Weather Service	Procurement of LTE Modems	Trinity Telecoms PTY Ltd.	R 1 156 083,50	Authorized distributor in South Africa for LTE Modems	2024/11/12	Once off	Once off
150	Q3 2024/25	2024/11/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Cisco Switches	Siraha Group	R 71 909,50	The urgent replacement or malfunctioning Cisco switches was necessary to avoid network disruptions that could compromise EWSETA's information security. Siraha Group and Gratz Global were pre-approved for emergency hardware procurement due to their readiness and capability to respond swiftly to unforeseen IT infrastructure	2024/10/04	Once off	Once off
151	Q3 2024/25	2024/11/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Cisco Switches	ITGILITY	R 200 636,13	The original selection of Siraha Group was altered after their raised pricing made the procurement less cost-effective. ITGILITY was selected as an alternative due to their competitive pricing and demonstrated expertise in Cisco switch configurations, ensuring that EWSETA could maintain operational efficiency and performance without The collaboration with The Green Agenda was strategically chosen to align with EWSETA's goals of youth empowerment, skills development, and sustainability. This partnership effectively positioned EWSETA's commitment to advancing a green economy, which is central to its mandate, helping to enhance brand visibility and	2024/10/24	Once off	Once off
152	Q3 2024/25	2024/11/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Advertising	The Green Agenda	R 34 442,50	The collaboration with The Green Agenda was strategically chosen to align with EWSETA's goals of youth empowerment, skills development, and sustainability. This partnership effectively positioned EWSETA's commitment to advancing a green economy, which is central to its mandate, helping to enhance brand visibility and	2024/10/25	Once off	Once off

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 (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
153	Q3 2024/25	2024/11/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Advertising	Arena Holdings	R 82 392,90	Arena Holdings was selected for its extensive media reach, allowing EWSETA to maximize the visibility of its initiatives across a broad and diverse audience. This decision was driven by the need to engage relevant stakeholders effectively, ensuring the EWSETA's efforts in skills development and empowerment reached the right target.	2024/10/30	Once off	Once off
154	Q3 2024/25	2024/11/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Consulting	FINWARE CONSULTING	R 80 000,00	FINWARE CONSULTING, having previous experience with EWSETA's systems, was engaged to provide additional technical support. Their deep understanding of EWSETA's operations allowed for the delivery of efficient, tailored solutions, ensuring continuity in system performance and minimizing disruption. This decision was based on the need for consistent and specialized support during critical phases of system integration.	2024/11/08	Once off	Once off
155	Q3 2024/25	2024/11/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Sponsorship	Institute of People Management	R 57 500,00	The sponsorship with the Institute of People Management was aimed at enhancing EWSETA's visibility and fostering strategic partnerships. It supports the organization's mission to empower South African youth through skills planning and training, and strengthens stakeholder engagement, which is essential for advancing EWSETA's role in the OR business integrator publication was signed with EWSETA's five-year strategic goals to increase awareness and build partnerships within the energy and water sectors. The focus on skills development and the green economy highlighted EWSETA's contributions and impact, fostering greater recognition in key sectors that the sponsorship under the Platform for Vocational Excellence (PVE) focuses on training professionals in the sustainable water sector. This initiative supports EWSETA's efforts to build strong partnerships within South Africa's water sector and address sector specific challenges. The sponsorship was strategically chosen to enhance EWSETA's reputation as a leader in vocational training and sustainable water.	2024/11/07	Once off	Once off
156	Q3 2024/25	2024/11/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Publication	Media Expose/Van Heerden mays publication	R 195 796,13	The OR business integrator publication was signed with EWSETA's five-year strategic goals to increase awareness and build partnerships within the energy and water sectors. The focus on skills development and the green economy highlighted EWSETA's contributions and impact, fostering greater recognition in key sectors that the sponsorship under the Platform for Vocational Excellence (PVE) focuses on training professionals in the sustainable water sector. This initiative supports EWSETA's efforts to build strong partnerships within South Africa's water sector and address sector specific challenges. The sponsorship was strategically chosen to enhance EWSETA's reputation as a leader in vocational training and sustainable water.	2024/11/07	Once off	Once off
157	Q3 2024/25	2024/11/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Sponsorship	University of Stellenbosch_ Stellenbosch Institute for advance study (STIAS)	R 36 800,00	The OR business integrator publication was signed with EWSETA's five-year strategic goals to increase awareness and build partnerships within the energy and water sectors. The focus on skills development and the green economy highlighted EWSETA's contributions and impact, fostering greater recognition in key sectors that the sponsorship under the Platform for Vocational Excellence (PVE) focuses on training professionals in the sustainable water sector. This initiative supports EWSETA's efforts to build strong partnerships within South Africa's water sector and address sector specific challenges. The sponsorship was strategically chosen to enhance EWSETA's reputation as a leader in vocational training and sustainable water.	2024/11/13	Once off	Once off
158	Q3 2024/25	2024/11/19	South African Tourism	IBTM World 2024 Standbuild	Fairservices.Net GMBH	R 1 900 776,00	Multi Source	2024/11/08	2024/11/19	2024/11/21
159	Q3 2024/25	2024/11/18	National Student Financial Aid Scheme (NSFAS)	Cybersecurity	Take Tone	R 5 244 000,00	ICT forensic investigation into the potential systems breach or external data hack	2023/08/17	Once off	Once off
160	Q3 2024/25	2024/11/18	National Student Financial Aid Scheme (NSFAS)	IT WEB Security summit 2023	IT WEB Limited	R 20 113,50	ICT Summit	2023/06/02	Once off	Once off
161	Q3 2024/25	2024/11/18	National Student Financial Aid Scheme (NSFAS)	Caseware licence annual renewal 2023	Adapt IT	R 116 120,28	Caseware licence annual renewal 2023	2023/05/17	Once off	Once off
162	Q3 2024/25	2024/11/18	National Student Financial Aid Scheme (NSFAS)	SCMN 004/2023 - ICT Server Infrastructure Refresh	Dimension Data	R 7 505 500,06	SCMN 004/2023 - ICT Server Infrastructure Refresh	2024/10/24	2024/10/24	2025/10/24
163	Q3 2024/25	2024/11/19	National Arts Council of South Africa (NAC)	Forvis Mazars to provide litigation support services to the on the case against the suspended Human Resource Manager	Transfire	R 5 659,96	A service provider was appointed to service (TransFire Company) 21 fire extinguishers and perform an assessment for compliance. The fire extinguishers were taken off-site and were later returned to the NAC premises.	2024/11/11	2024/11/20	2024/11/25
164	Q3 2024/25	2024/11/20	Department of Tourism (DT)	Appointment of a service provider for a training on IFRS, Sustainability and Ethics	CFO ENTERPRISES SOUTH AFRICA	R 5 999,00	Appointment of a service provider for a single source for a training on IFRS, Sustainability and Ethics	2024/11/15	2024/11/15	2024/11/18
165	Q3 2024/25	2024/11/20	Department of Tourism (DT)	Appointment of a service provider for a conference on human resource professional	INSTITUTE OF PEOPLE MANAGEMENT	R 51 405,00	Appointment of a service provider for a sole source procurement on conference for human resource professional	2024/11/18	2024/11/20	2024/11/20
166	Q3 2024/25	2024/11/20	Department of Environment, Forestry and Fisheries (DEFF)	CONCLUDE EDMS MIGRATION TO CLOUD	FARANANI DOCTEC(PTY) LTD	R 2 519 328,00	TO CONTINUE AND CONCLUDE THE EDMS UPGRADE CAUSED BY IMPEDING TIMELY CONCLUSION OF THE PROJECT.	2024/11/11	2024/11/11	2025/05/10
167	Q3 2024/25	2024/11/20	Department of Environment, Forestry and Fisheries (DEFF)	UPGRADE EDMS UPGRADE FROM VERSION 16.2 TO THE LATEST VERSION	FARANANI DOCTEC(PTY) LTD	R 2 777 848,00	TO FINALISE THE EDMS UPGRADE CAUSED BY IMPEDING TIMELY CONCLUSION OF THE PROJECT	2024/11/11	2024/11/11	2025/05/10
168	Q3 2024/25	2024/11/26	Iziko Museums of South Africa	External Programme Director & Facilitator	Zapparrata Gering/Micheal Gerring	R 48 300,00	Limited bidding- Request was sent several suppliers only the selected service provider was able to respond on our time frames	2024/09/17	Once off	Once off
169	Q3 2024/25	2024/11/26	Iziko Museums of South Africa	Paramedic services	Cape Medics EMS	R 7 825,50	Limited bidding- Request was sent several suppliers only two were able to respond on our time frames, other service providers were already booked.	2024/10/30	Once off	Once off
170	Q3 2024/25	2024/11/22	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Deviation: appointment of Rammase Catering and Events (Pty) Ltd for Catering services	Rammase Catering and Events (Pty) Ltd	R 3 620,00	RFQ process followed for catering services. Shortly before finalising recommendation to award, the provider sent an email stating that will not be able to provide the service due to time constraints. Rammase Catering and Events (Pty) Ltd agreed to provide the service at short notice as there was not enough time to restart the normal procurement process.	2024/10/21	2024/10/22	2024/11/22
171	Q3 2024/25	2024/11/18	South African Qualifications Authority (SAQA)	Hosting of SAQA Data Centre at Teraco	Bottomline IT	R 1 619 792,71	Single Source	2024/06/28	2024/11/10	2025/11/09
172	Q3 2024/25	2024/11/26	Department of Tourism (DT)	Appointment of a service provider for a share point and application for a period of 6 months	EXPONANT (PTY)LTD	R 910 800,00	Appointment of a service provider for a procurement of single source on share point and application for a period of 6 months	2024/11/21	2024/11/21	2025/05/21
173	Q3 2024/25	2024/11/25	Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA)SETA	Appointment of service provider for the the supply and delivery of a multi vehicle purpose vehicle to the MICT SETA through the National Treasury's transversal contract- RT57/2022.	Mercedes-Benz South Africa (Pty) Ltd	R 1 389 133,40	MICT SETA was approved to utilize the National Treasury's transversal contract referenced RT57/2022 with service providers already approved by National Treasury through competitive bidding process.	2024/11/14	Once off	Once off
174	Q3 2024/25	2024/11/26	Department of Public Works and Infrastructure (DPWI)	Security services for State houses vacant sites offices & construction sites for one Month start from 16 July 2024 to 15 August 2024	Capital Ship Trading Pty Ltd	R 1 865 556,00	The opening bidding process has not been finalised yet	2024/07/15	2024/07/16	2024/08/15
175	Q3 2024/25	2024/11/26	Department of Public Works and Infrastructure (DPWI)	Security services for State houses vacant sites offices & construction sites for one Month start from 22 August 2024 to 21 September2024	Capital Ship Trading Pty Ltd	R 1 444 410,00	The opening bidding process has not been finalised yet	2024/08/22	2024/08/22	2024/09/21
176	Q3 2024/25	2024/11/22	Council for the Built Environment (CBE)	Approval sought to deviate from the normal procurement process and use single source selection to provide sign language interpretation services at the Built Environment Climate Change Indaba (BECC) scheduled for 7-8 November 2024	Uhuru Language Interpreters (Pty) Ltd	R 16 400,00	The competition for sign language interpreters is limited based on historical evidence from previous RFPs. Hence a request for quotation was sent to a few service providers using multiple source selection	2024/11/06	2024/11/07	2024/11/08
177	Q3 2024/25	2024/11/21	Council for Scientific and Industrial Research (CSIR)	Talent acquisition, talent insights, talent connections and engagements, CSIR communications, branding and marketing	Ayanda Mbanga Communications Pty (Ltd)	R 5 492 897,67	Sole Source Procurement	2024/11/18	2025/01/07	2028/01/07
178	Q3 2024/25	2024/11/21	Agrément South Africa	Purchase of 45 Grammarly Licenses for 12 months	Grammarly Inc.	R 137 883,67	Potential cost saving and the benefit of direct access to first-line support (Single - Source)	2024/11/12	2024/12/01	2025/11/30
179	Q3 2024/25	2024/11/29	Small Enterprise Development Finance Agency (SE DFA)	Step Up 2 A Green Start Up programme - Entrepreneurship Programme for school going Learners	PrimeStars (Pty) Ltd	R 700 000,00	Only service provider in South Africa that offers a programme that is presented in film format that is flighted over different location across S.A	2024/10/02	2024/11/01	2025/10/31
180	Q3 2024/25	2024/11/29	Small Enterprise Development Finance Agency (SE DFA)	AWIEF Conference 2024 28 Nov - 29 November 2024	African Women Innovation and entrepreneurship Forum	R 500 000,00	The Service provider is the organiser of the event	2024/11/15	2024/11/28	2024/11/29
181	Q3 2024/25	2024/11/29	Small Enterprise Development Finance Agency (SE DFA)	Exhibition Space: Embassies Business Fair and Conference for 15 Seda client on 20 Nov-21 Nov 2024	Highway24 Trading (Pty) Ltd	R 700 000,00	The Service provider is the organiser of the event	2024/11/15	2024/11/20	2024/11/21
182	Q3 2024/25	2024/11/29	Small Enterprise Development Finance Agency (SE DFA)	Appointment of a Microsoft Services Provider for phase 1 of the consolidation of Microsoft platforms of SEFA,SEDA and CBDA into one new SEDFA (m365 tenants migration)	Softwareone Experts South Africa (Pty) Ltd	R 1 139 512,00	SoftwareOne Experts a partner to Microsoft Ireland (Pty) ITD is familiar with the ex-sefa environment, as they have been a service provider offering Microsoft services to sefa since 2018 to date, and have successfully completed many similar projects worldwide	once-off	once-off	once-off
183	Q3 2024/25	2024/11/29	Iziko Museums of South Africa	Plumbing and Electrical	CHES Electrical	R 15 185,52	Emergency - Burst geyser burst, resulting in a water leak, posing an immediate risk to property. The supplier was contacted immediately to address the issue.	2024/11/18	2024/11/18	Once off
184	Q3 2024/25	2024/11/29	Iziko Museums of South Africa	Repairs for Freezers	Sebeletsa Operations	R 26 346,79	Emergency - The freezer used to store Iziko specimens stopped working and needed to be repaired to avoid damage to the specimens in the Collection. The supplier was	2024/11/18	2024/11/18	Once off
185	Q3 2024/25	2024/11/29	South African Qualifications Authority (SAQA)	Purchase of Hyundai Staria 2.2 Executive Bus T/A	Hyundai Hatfield	R 959 725,18	Cheaper option than the RT57 -2022	2024/11/19	Once off	Once off
186	Q3 2024/25	2024/11/29	South African Qualifications Authority (SAQA)	Verification and Qualification that falls under the occupational qualifications sub framework - QQSF	Quality Council for Trade and Occupations (QCTO)	R 60 000,00	Sole Supplier	2024/11/27	2024/11/27	2026/11/26
187	Q3 2024/25	2024/11/29	South African Qualifications Authority (SAQA)	VIP Security Services	Wits School of Business	R 10 350,00	Single Source - WITS provided free a venue and SAQA had to use only contractors and resources contracted to WITS	2024/11/22	2024/11/25	2024/11/25
188	Q3 2024/25	2024/11/29	South African Qualifications Authority (SAQA)	Catering Services	Gourmet Food Services	R 128 153,53	Single Source - WITS provided free a venue and SAQA had to use only contractors and resources contracted to WITS	2024/11/22	2024/11/25	2024/11/25

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189	Q3 2024/25	2024/12/04	Agrément South Africa	Renewal of 40 Adobe Licenses	Adobe Systems Software Ireland Limited	R 238 186,95	Quotations from received from services providers were inadequate(Bidder confirmed not to be able to deliver on the required services) and Direct procurement from OEM with Potential cost saving with benefit of direct access to first -line support	2024/12/02	2024/11/04	2025/11/03
190	Q3 2024/25	2024/12/02	Insurance Sector Education and Training Authority (Inseta)SETA	Request the approval on the deviation to advertise the call for nominations of the Accounting Authority (AA) in various advertising platforms	Basadzi Media and Personell	R 150 000,00	The deadline for nominations to the Department of Higher Education and Training is targeted for 29 November 2024. To be able to obtain adequate coverage of the call for nominations, the advertisement will be made on on various media houses as well as other social media platforms. This will ensure that the nominations are adequately well represented and diverse.	2024/11/21	2024/11/24	2024/11/24
191	Q3 2024/25	2024/12/06	Department of Tourism (DT)	Appointment of a service provider for a exhibition space, booths and branding for 15 SME'S and furniture hire, flooring, subletting, production and installation of graphics supported by the Market Access Support Programme at ITB Berlin 2025	South African Tourism	R 1 365 000,00	Appointment of a service provider for a through participation exhibition space, booths and branding for 15 SME'S and furniture hire, flooring, subletting, production and installation of graphics supported by the Market Access Support Programme at ITB Berlin 2025	2024/12/05	2024/12/05	2025/04/01
192	Q3 2024/25	2024/12/06	Department of Higher Education and Training (DHET)	Annual license fee for Sage Evolution for the period of 36 months	Sage South Africa	R 114 218,00	On the 8 November 2023 the Director General approved deviation for Business Management Systems(BMS) where it was recommended that an annual license free must be directly paid to SAGe Evolution	2024/12/04	2024/12/04	Once off
193	Q3 2024/25	2024/12/06	Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA)SETA	Appointment of a service provider to secure an advertising space in newspapers for the MICT SETA'S call for nominations erratum.	Emmanuel Group (Pty) Ltd	R 108 882,85	Urgent call by Ministerial Office to all SETA's to amend the specific requirements sought to be accompanying the applications for nominations .Limited time required to complete the procurement process of securing advert space which requires a minimum of atleast 7 days.	2024/11/28	Once off	Once off
194	Q3 2024/25	2024/12/10	Council for Scientific and Industrial Research (CSIR)	The manufacturing of the Traffic Stream Simulator (TSS) prototype to support Accelerated Pavement Testing (APT) as part of a SANRAL project.	Hytec South Africa (RF) Pty Ltd	R 7 768 790,50	Single Source Procurement	2024/11/19	2024/11/27	2024/11/27
195	Q3 2024/25	2024/12/10	Council for Scientific and Industrial Research (CSIR)	Contractors for refurbishment of the Future Pharma Facility to do the roof sheeting in B18	Amakhaza Moia (Pty) Ltd	R 3 158 788,95	Single Source Procurement	2024/11/04	2024/11/14	2024/11/14
196	Q3 2024/25	2024/12/06	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Board Nomination Advert	Arena Holdings (Pty) Ltd	R 15 870,00	Single Source Procurement	2024/11/19	Once off	Once off
197	Q3 2024/25	2024/12/06	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Board Nomination Advert	Arena Holdings (Pty) Ltd	R 13 610,25	Single Source Procurement	2024/11/26	Once off	Once off
198	Q3 2024/25	2024/12/06	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Board Nomination Advert: Erratum	Arena Holdings (Pty) Ltd	R 5 554,50	Single Source Procurement	2024/11/26	Once off	Once off
199	Q3 2024/25	2024/12/10	South African Tourism	ITB Berlin 2025 participation fee	Messe Berlin GmbH	R 1 779 824,00	Single Source Procurement	2024/12/10	2025/03/04	2025/03/06
200	Q3 2024/25	2024/12/10	South African Tourism	Oracle Corporation Pty Ltd	Oracle Support Renewal ERP system	R 2 988 299,00	Single Source Procurement	2024/12/02	2024/11/12	2025/10/11
201	Q3 2024/25	2024/12/10	South African Tourism	Virtuoso	Signature preferred Destination Status	R 1 283 264,00	Single Source Procurement	2024/11/28	2024/11/28	2025/03/31
202	Q3 2024/25	2024/12/12	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Board Nomination Extension Advert	Arena Holdings (Pty) Ltd	R 16 591,00	Single Source Procurement	2024/12/06	Once off	Once off
203	Q3 2024/25	2024/12/12	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Tools of Trade: Agricultural Symposium	Travel Touch (Pty) Ltd	R 204 459,31	Single Source Procurement	2024/12/09	Once off	Once off
204	Q3 2024/25	2024/12/12	South African National Space Agency (SANSA)	Provision for SANSA test equipment 3 years calibration	Concilium technologies	R 727 789,50	Concilium technologies is only supplier and authorized repair and service agent of Keysight Agilent and HP products in South Africa	2024/12/10	2025/01/01	2027/12/31
205	Q3 2024/25	2024/12/12	South African National Space Agency (SANSA)	Migrate Transnet microwave link to a none interfering frequency	Telsafdata	R 74 303,04	Telsafdata is only recognised and local equipment integrator for the ASNK ODU and all split mount microwave equipment in South Africa	2024/12/05	Once off	Once off
206	Q3 2024/25	2024/12/13	South African National Space Agency (SANSA)	Provision for CNES test equipment 3 years calibration	Concilium technologies	R 51 715,00	Concilium technologies is only supplier and authorized repair and service agent of Keysight, Agilent and HP products in South Africa	2024/12/05	2025/01/01	2027/12/31
207	Q3 2024/25	2024/12/13	Human Sciences Research Council (HSRC)	ScienceDirect database subscription renewal for 2 years	Elsevier	R 3 536 671,95	Sole Supplier	2024/12/10	2025/01/01	2026/12/31
208	Q3 2024/25	2024/12/13	Department of Higher Education and Training (DHET)	Appointment of SIS Global as a single source provider for thje FMS Software licenses including the support call services for officials in the CET Branch	SIS Global Services	R 102 805,03	Sinlge source-SIS Global developed the FMS which is customised for CET colleges and the contract included the procurement of the licenses for CET colleges as well as the identified Department staff.In the absence of any other system, colleges continued to utilise the services of GIS Global	2024/12/12	2024/10/01	2025/09/30
209	Q3 2024/25	2024/12/12	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Deviation memo for the appointment of Northlink College catering services for SDP Forum	Northlink College	R 17 456,00	Request for deviation from normal procurement process through single source for catering services from Northlink College – Tygerberg Campus. The college provides venue at no cost provided that organiser supplies catering services	2024/11/14	2024/11/14	2024/11/14
210	Q3 2024/26	2024/12/12	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Appoint Rammase catering to provide refreshments for learners and delegates who will be attending Automechanika Johannesburg 2024 from 19 to 21 November 2024. The request was received too late by the merSETA SCM to follow the normal procurement process.	Rammase Catering and Events	R 65 000,00	Appoint Rammase catering to provide refreshments for learners and delegates who will be attending Automechanika Johannesburg 2024 from 19 to 21 November 2024. The request was received too late by the merSETA SCM to follow the normal procurement process.	2024/11/18	2024/11/18	2024/11/18
211	Q3 2024/27	2024/12/12	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Deviation from the normal SCM Procurement Process for the appointment of Sirius Risk Management to render urgently needed personal protection services for the AA members. The normal procurement process failed to yield positive results and Maintenance and support of Ballistic Identification Solution: Division: Technology management services	Sirius Risk Management	R 12 961,05	Deviation from the normal SCM Procurement Process for the appointment of Sirius Risk Management to render urgently needed personal protection services for the AA members. The	2024/11/25	2024/11/25	2024/11/25
212	Q3 2024/28	2024/12/12	South African Police Service (SAPS)	Smartsheet - license subscription renewal	Ultra Electronic Forensic Technology	R 3 858 000,00	Preferred Supplier	2024/11/27	2024/11/27	2025/11/26
213	Q3 2024/25	2024/12/13	South African Institute for Drug-Free Sport (SAIDS)	Tablets, Android 7.0 MT8321 Quad Core, 1.3 Ghz/1GB/16GB/3G plus Dual Sim/Folio/Black – TETA Adopted	Africa Collaboration Hub (ACH)	R 14 667,33	Single Source Procurement	2024/03/01	2024/03/16	2025/03/15
214	Q3 2024/25	2024/12/04	Transport Education Training Authority (TETA)SETA	Government Gazette	MTN (Pty) Ltd	R 4 245 000,00	TETA Participate on the Transversal Contract no.RT15-2021	2024/11/21	Once off	Once off
215	Q3 2024/25	2024/12/03	Quality Council for Trades and Occupations (QCTO)	Maintenance and support of multi-channel digital, voice recorder, recording analogue, digital, voip and internet protocol telephony(IPT) for the SAPS 10111 centres and radio rooms Nationally for a period of five (5) years: Technology Management Services	Government Printing Works	R 9 078,95	Sole Supplier	2024/12/02	Once off	Once off
216	Q3 2024/25	2024/12/12	South African Police Service (SAPS)	Equipment Services, Calibration and Replacement	Voice Logger SA	R 51 041 903,28	Deviation	2024/11/27	2024/11/27	2028/10/27
217	Q3 2024/25	2024/09/20	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Equipment Services, Calibration and Replacement	Envirocon Instrumentation	R 35 670,00	Sole Source	2024/09/12	2024/09/12	2024/09/15
218	Q3 2024/25	2024/09/20	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Eskom Grid Connection	Eskom Holdings	R 115 600,00	Sole Source	2024/09/13	2024/09/13	2024/09/13
219	Q3 2024/25	2024/09/20	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	ICT Services in Europe	New World Monkeys CV	R 795 961,59	Operational Requirement	2024/09/13	2022/05/01	2024/10/30
220	Q3 2024/25	2024/09/20	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Subscription Agreement (PO)	S&P Global (Platt's)	R 8 740 990,05	Sole Supplier	2024/09/16	2023/10/20	2025/06/30

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221	Q3 2024/25	2024/09/27	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Emergency Incident Response - Scoping and Investigation	Nclose	R 30 000,00	Emergency Procurement	2024/09/20	2024/09/20	2024/09/20
222	Q3 2024/25	2024/09/27	Road Accident Fund (RAF)	Rental of Printers	Apex Business Systems	R 2 775 145,75	To allow the finalization of the new tender process	2024/09/20	2024/09/20	2024/09/20
223	Q3 2024/25	2024/09/26	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For The Emergency Upgrade Of Phangweni Access Road On Provincial Route D751 From (P10 Intersection) Km 0.00 To Evangelical Church Km 2.00	Zimile Consulting Engineers (Pty) Ltd	R 8 574 558,70	Emergency Upgrade Of Phangweni Access Road On Provincial Route D751 From (P10 Intersection) Km 0.00 To Evangelical Church Km 2.00	2024/09/26	2024/09/12	2024/09/12
224	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For Valazonke Emergency Projects On Municipal Roads Within, Thembelele Hani Local Municipality	Zimile Consulting Engineers (Pty) Ltd	R 1 292 600,00	Department of transport and local Roads authority requested that SANRAL must carry out immediate assessment to determine current conditions of roads leading through Thembelele Hani Local Municipality	2024/09/13	2024/08/12	2024/12/13
225	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For Valazonke Emergency Projects On Municipal Roads Within, Dr Js Moroka Local Municipality	Zimile Consulting Engineers (Pty) Ltd	R 3 634 230,00	Department of transport and local Roads authority requested that SANRAL must carry out immediate and remedial works requirements on various key roads leading through DR JS Moroka	2024/09/13	2024/08/12	2024/12/13
226	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For Valazonke Emergency Projects On Municipal Roads Within, Victor Khanye Local Municipality	Zimile Consulting Engineers (Pty) Ltd	R 2 312 305,00	Department of transport and local Roads authority requested that SANRAL must carry out immediate and remedial works requirements and repairs of failures on the local network Victor Khanye Local Municipality	2024/09/13	2024/08/12	2024/12/13
227	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/Urgent Reconstruction Of Evaton Municipal Access Road In Emfuleni Local Municipality.	Vea Road Maintenance And Civils	R 23 121 267,07	Department of transport and local Roads authority requested that SANRAL must carry out an assessment of Evaton in Mfuleni Local municipality, determine current conditions and immediate repairs, remedial works be carried out thereafter.	2024/09/13	2024/08/29	2025/01/30
228	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/Urgent Reconstruction Of Evaton Municipal Access Road In Emfuleni Local Municipality.	Ndodana Consulting Engineers (Pty) Ltd	R 3 296 371,79	Department of transport and local Roads authority requested that SANRAL must carry out an assessment of Evaton access road in Mfuleni local municipality	2024/09/13	2024/07/30	2025/01/30
229	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/Urgent Of Mahikeng Municipal Boarders	Rianbow Civils Contractors Cc	R 21 150 621,16	Department of transport and local Roads authority requested that SANRAL must carry out immediate and remedial works requirements and repairs of failures (Project in Mahikeng CBD, surface repairs):	2024/09/13	2024/08/02	2024/09/11
230	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/Urgent For Repairs Of The Local Municipality Road Network Around Elukwatini Town	Rianbow Civils Contractors Cc	R 99 230 000,00	Department of transport and local Roads authority requested that SANRAL must carry out immediate and remedial works requirements and repairs of failures on the local network around Elukwatini Town	2024/09/13	2024/06/20	2024/11/20
231	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Supervision For Emergency/Urgent For The Repairs Of Sydney De Langa Street In The Lekwa Local Municipality.	Royal Mndawe Holdings (Pty) Ltd	R 860 234,44	Department of transport and local Roads authority requested that SANRAL must carry out an assessment of Sydney De Lange Street in Lekwa Municipality determine current conditions and immediate repairs, remedial works be carried out thereafter.	2024/09/13	2024/06/14	2024/11/14
232	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Supervision For Emergency/Urgent For The Repairs Of Sydney De Langa Street In The Lekwa Local Municipality.	Vea Road Maintenance And Civils (Pty) Ltd	R 13 234 375,95	Department of transport and local Roads authority requested that SANRAL must carry out an assessment of Sydney De Lange Street in Lekwa Municipality determine current conditions and immediate repairs, remedial works be carried out thereafter.	2024/09/13	2024/05/20	2024/10/20
233	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/Urgent Of Mahikeng Municipal Boarders	Royal Mndawe Holdings (Pty) Ltd	R 2 115 068,44	Department of transport and local Roads authority requested that SANRAL must carry out immediate and remedial works requirements and repairs of failures (Project in Mahikeng CBD, surface repairs):	2024/09/13	2024/08/20	2024/09/11
234	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/Urgent For Repairs Of The Local Municipality Road Network Around Elukwatini Town	Dinokeng Consulting Engineers (Pty) Ltd	R 5 487 224,00	Department of transport and local Roads authority requested that SANRAL must carry out immediate and remedial works requirements and repairs of failures on the local network around Elukwatini Town	2024/09/13	2024/06/20	2024/08/21
235	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/Urgent Repairs Of The Local Municipality Road Network In The Thembelele Hani Local Municipality.	Rail Refurb Contractors	R 2 748 132,00	Department of transport and local Roads authority requested that SANRAL must carry out immediate and remedial works requirements on a number of routes within the town of Siyabuswa and surrounding villages in the Dr JS Moroka Local Municipality.	2024/09/13	2024/07/26	2024/11/26
236	Q3 2024/25	2024/09/16	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/Urgent Repairs Of The Local Municipality Road Network In The Thembelele Hani Local Municipality.	Rail Refurb Contractors	R 2 748 132,00	Department of transport and local Roads authority requested that SANRAL must carry out immediate and remedial works requirements on one major route within the town of Kwaggafontein in the Thembelele Hani Local Municipality.	2024/09/13	2024/08/12	2024/11/12
237	Q3 2024/25	2024/09/20	South African Maritime Safety Authority (SAMSA)	Data implementation	SITA	R 10 000 000,00	Single source	2024/09/11	2026/09/10	Not Stated
238	Q3 2024/25	2024/09/20	South African Maritime Safety Authority (SAMSA)	Microsoft	Microsoft	R 237 267,22	Sole Source	2024/07/01	2024/10/01	Not Stated
239	Q3 2024/25	2024/09/20	South African Maritime Safety Authority (SAMSA)	Sage	Quality Assurance	R 53 360,00	Single source	2024/09/12	2024/09/12	Not Stated
240	Q3 2024/25	2024/09/20	South African Maritime Safety Authority (SAMSA)	Docuement management	Afrisoga	R 3 072 000,00	Single source	2024/05/10	2024/05/17	Not Stated
241	Q3 2024/25	2024/09/20	South African Maritime Safety Authority (SAMSA)	Microsoft	Microsft	R 15 000 000,00	Sole Source	2024/06/28	2024/07/01	Not Stated

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242	Q3 2024/25	2024/09/20	South African Maritime Safety Authority (SAMSA)	CrowdStrike Licence	Dynamandre	R 1 524 032,00	One service provider responded	2024/06/03	2024/07/01	Not Stated
243	Q3 2024/25	2024/09/20	South African Maritime Safety Authority (SAMSA)	Office Space	Trensnet	R 8 293 189,92	Single source	2024/02/28	2024/04/01	Not Stated
244	Q3 2024/25	2024/09/20	South African Maritime Safety Authority (SAMSA)	Lisences	Open Text	R 4 815 483,29	Sole Source	2024/08/01	2024/07/26	Not Stated
245	Q3 2024/25	2024/09/20	South African Maritime Safety Authority (SAMSA)	Quals lisenec, support and maintenance	Icon Infomration System (Pty) Ltd	R 1 667 500,00	3 Quotes, only one service provider responded	2024/08/12	2024/07/13	Not Stated
246	Q3 2024/25	2024/09/30	Magalies Water	Water Services	Craigcor Distribution Co.	R 2 761 595,28	Sole Source	2024/07/25	Not Stated	Not Stated
247	Q3 2024/25	2024/09/30	Magalies Water	Water Services	Various Service Providers	R 1 900 000,00	Sole Source	2024/08/25	Not Stated	Not Stated
248	Q3 2024/25	2024/10/01	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	SAPIA Membership Fees	Fuels Industry Association of South Africa	R 454 687,84	Sole Source	2024/09/30	2024/09/30	2024/09/30
249	Q3 2024/25	2024/10/01	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Transport	Nonke Petroleum	R 2 188 677,43	Operational Requirement	2024/09/30	2024/02/01	2024/02/01
250	Q3 2024/25	2024/10/04	Air Traffic and Navigation Services (ATNS)	Occupational Hygiene Assessment –Air Quality Survey FAKN	Health and Occupational Hygiene Laboratory	R 10 228,10	Emergency	2024/09/09	2024/09/23	2024/11/20
251	Q3 2024/25	2024/10/07	South African Health Products Regulatory Authority (SAPHRA)	Vigiflow Software Renewal	UPPSALA Monitoring Centre	R 89 612,50	Single source - Existing supplier	2024/09/26	Not Stated	Not Stated
252	Q3 2024/25	2024/10/09	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Insight Discover Accreditation Training	Insights Learning and Development	R 298 056,00	Sole Source	2024/10/03	2024/10/03	2024/11/01
253	Q3 2024/25	2024/10/11	Mintek	Supply of Filter Sock Short	Sefar Filter Pure	R 210 000,00	Sole supplier	2024/10/11	2024/10/09	2024/11/30
254	Q3 2024/25	2024/10/11	Mintek	Subscription; IFS Cloud Applications	Application Software	R 32 441 965,09	Preferred Supplier	2024/10/11	2024/10/09	2029/10/08
255	Q3 2024/25	2024/10/11	Mintek	Characterize catalysts	CSIR	R 43 700,00	Preferred Supplier	2024/10/11	2024/10/10	2024/11/30
256	Q3 2024/25	2024/10/14	South African Health Products Regulatory Authority (SAPHRA)	Pocurement of Monthly Index of Mediactal Specialities (MIMS) and MIMS Desk Reference (MDR) from sole provider	Arena Holdings	R 11 609,52	Sole provider	2024/10/09	Not Stated	Not Stated
257	Q3 2024/25	2024/10/14	Department of Transport (DOT)	Press Reader annual subscption	Newspaper Direct - Press Reader	R 124 950,00	Newspaper Direct is a South African agent for Press Reader	Not Stated	2024/08/27	2025/07/31
258	Q3 2024/25	2024/10/14	Department of Transport (DOT)	One year license renewal, support and maintenance for NAGOIS network monitoring and log server	Simbar Solutions	R 206 361,75	The solution is used to monitor network, server availability, and record server events	Not Stated	2024/09/04	2025/08/31
259	Q3 2024/25	2024/10/11	Petroleum Agency South Africa (PASA)	OASIS Montaj software and support period: 01 September 2024 - 31 August 2025	Bentley Systems International Limited	R 236 515,00	The Pretroleum Resource Management & Technical Compliance division continues to utilise the OASIS Montaj software application as the tool to support geoscientific projects the Agency is engaged in. The application and its extensions are used extensively to support geoscience data management, QA/QC, processing, analyses and transformation of geology, peopyhics, geochemistry data sourced form operations and internally from the coroperate data. The software is a key tool that assists with the upkeep and maintenance of critical Agency datasets and that supports the workflows of	2024/09/09	Not Stated	Not Stated
260	Q3 2024/25	2024/10/17	Road Accident Fund (RAF)	Appointment of a commercial broker to source office spaces for the RAF	Multiple Award (Luxe Properties, Caprivi Properties, Ryden International Property)	R 3 000 000,00	Single source procurement	2024/10/17	2024/10/10	Not Stated
261	Q3 2024/25	2024/10/17	Road Accident Fund (RAF)	Advance Certificate Fraud Examination Training	Anti Fraud Risk Investigations and Compliance Academy t/a Africa Training Academy	R 179 400,00	Sole Service Provider	2024/10/17	2024/10/07	Not Stated

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262	Q3 2024/25	2024/10/03	The South African National Roads Agency SOC Ltd (SANRAL)	Supervision For The Emergency/Urgent Repairs Of Stormwater On Hammanskraal Roads	Ndodana Consulting Engineers (Pty) Ltd	R 23 331 495,45	Department of transport and local Roads authority requested that SANRAL must carry out immediate and remedial works requirements for the repairs of damaged drainage system in in Hammanskraal Roads	2024/10/03	2024/09/18	2025/06/19
263	Q3 2024/25	2024/10/15	The South African National Roads Agency SOC Ltd (SANRAL)	To Provide Support To The Board On A Legal Matter	Cliffe Dekker Hofmeyr Inc.	R 16 518 750,00	Single Source	2024/10/15	2024/07/31	Not Stated
264	Q3 2024/25	2024/10/22	Strategic Fuel Fund (SFF)	GeoSoft - 4-month subscription of Hampson Russell AVO software request	Geosoftware C.V.	R 232 471,00	Single source	2024/09/09	2024/09/09	Not Stated
265	Q3 2024/25	2024/10/23	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	AG Audit Fees & Strategy	Auditor-General of South Africa	R 13 000 000,00	Single source	2024/10/10	2024/04/01	2025/03/31
266	Q3 2024/25	2024/10/28	Air Traffic and Navigation Services (ATNS)	Review of RNAV & Conventional ATS Routes and Obstacle	Independent Group Sweden	R 4 912 673,98	Single source	2024/08/31	2024/10/22	2025/10/22
267	Q3 2024/25	2024/10/01	Magalies Water	Servicing of VSD at Magalies Water Treatment Plants	Craigcor Distribution Co.	R 2 761 595,28	Sole Source	2024/07/25	Not Stated	Not Stated
268	Q3 2024/25	2024/10/01	Magalies Water	laboratory operational and maintenance supplies	Not Stated	R 1 900 000,00	Sole Source	2024/08/02	2024/08/02	2025/06/30
269	Q3 2024/25	2024/10/23	Mintek	Repair and Maintance of Watson Marlow Pumps	Watson Marlow breder SA	R 54 730,80	Sole Supplier	2024/10/23	2024/10/15	2024/10/30
270	Q3 2024/25	2024/10/23	Mintek	Renewal of Design-Expert™ Licence Software cost	Nicholaas Francois Laubscher	R 35 588,00	Sole Supplier	2024/10/23	2024/10/17	2025/10/16
271	Q3 2024/25	2024/10/23	Mintek	Supply of Bruker Detectors	SPS Electron Optics Services (Pty) Ltd	R 1 652 050,00	Sole Supplier	2024/10/23	2024/10/30	2025/03/31
272	Q3 2024/25	2024/10/23	Mintek	Servicing of Tescan Tima G4	Wirsam Scientific and Precision Equipment	R 29 341,00	Sole Supplier	2024/10/23	2024/10/23	2024/12/31
273	Q3 2024/25	2024/10/23	Mintek	Renewal of Delta V Licences	Automation Control Solutions	R 445 698,04	Preferred Supplier	2024/10/23	2024/11/01	2025/10/31
274	Q3 2024/25	2024/10/28	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For The Emergency Special Maintenance Services On Emergency/Urgency Basis For A Non-Sanral Road P59 From Harding To Ezingolweni Via Kwamachi At Umuziwabantu Local Municipality	Zimile Consulting Engineers (Pty) Ltd	R 23 593 715,72	Emergency Special Maintenance Services On Emergency/Urgency Basis For A Non-Sanral Road P59 From Harding To Ezingolweni Via Kwamachi At Umuziwabantu Local Municipality	2024/10/25	2024/11/01	Not Stated
275	Q3 2024/25	2024/10/28	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For Emergency Upgrade Of Roads P520, D1091, D1093 And Undeclared Portion Of Roadway At Mvutshini/Enkanyisweni In Ray Nkoyeni Local Municipality	Zimile Consulting Engineers (Pty) Ltd	R 30 756 937,45	Emergency Upgrade Of Roads P520, D1091, D1093 And Undeclared Portion Of Roadway At Mvutshini/Enkanyisweni In Ray Nkoyeni Local Municipality	2024/10/25	2024/11/01	Not Stated
276	Q3 2024/25	2024/10/28	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For The Emergency Flood Repairs To Major Structures On The Mr385 Between Km 0.00 To Km 7.30 And Upgrade Of Access Road On Provincial Route D535 From Km 0.00 To Km 3.80	Zimile Consulting Engineers (Pty) Ltd	R 22 281 537,61	Emergency Upgrade Of Phangweni Access Road On Provincial Route D751 From (P10 Intersection) Km 0.00 To Evangelical Church Km 2.00	2024/10/25	2024/10/24	Not Stated
277	Q3 2024/25	2024/10/17	Mining Qualifications Authority (MQA)SETA	Flights and accommodation	South African Airways and Garden Court	R 43 798,00	Emergency	2024/09/06	Not Stated	Not Stated
278	Q3 2024/25	2024/10/29	Petroleum Agency South Africa (PASA)	Appointment of a service provider for Legal Services	Cliff Dekker Hofmeyer	R 488 750,00	Urgency	2024/10/25	Not Stated	Not Stated
279	Q3 2024/25	2024/10/04	Railway Safety Regulator (RSR)	Participation in the youth employment service	Youth Employment service	R 820 214,69	The YES Programme is a government-driven initiative aimed at addressing youth unemployment by providing an initiative designed to create employment for one million people aged 18- 35 years and it is a 12 month programme. EXCO approved a proposal for the RSR to participate in the YES Programme. The YES Programme enables the organisation to contribute to empowerment in areas of national priority – addressing youth unemployment and upskilling the youth through job placement.The benefits of participating in this programme, allows the organisation to move up levels on its B-BBEE status. The number of level movement is dependent on the number of youth placement funded by the organisation.	2024/09/26	2024/11/01	2025/09/30
280	Q3 2024/25	2024/10/28	Department of Water and Sanitation (DWS)	Renewal of Hydstra software license subscription, support and maintenance	Kisters Pty Ltd	R 4 092 587,00	Sole Supplier	2024/10/25	2024/12/01	2027/11/30
281	Q3 2024/25	2024/10/28	Department of Water and Sanitation (DWS)	Procurement of inorganic laboratory consumables	Analytical Solutions	R 332 775,56	Sole Supplier	2024/10/25	Not stated	Not stated

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282	Q3 2024/25	2024/11/01	Cross-Border Road Transport Agency	Licenses and provision of support and maintenance of CrossEasy Digital Permits Platform for a period of thirty six (36) months.	TrueVolve Technologies (Pty)Ltd	R 2 128 201,20	Sole Supplier	2024/10/30	2024/11/15	2027/11/14
283	Q3 2024/25	2024/11/01	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	AFROX Gas CyLiner Rental	African Oxygen	R 100 000,00	Sole Source	2024/10/22	2024/10/22	2024/12/27
284	Q3 2024/25	2024/11/01	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Safety Permit Renewal	Railway Safety Regulator	R 650 000,00	Sole Source	2024/10/25	2023/11/01	2024/10/31
285	Q3 2024/25	2024/11/01	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Recon MT No. 50049762 X 1	Universal Equipment	R 66 323,00	Sole Source	2024/10/24	2024/10/24	2024/11/29
286	Q3 2024/25	2024/11/06	Air Traffic and Navigation Services (ATNS)	ARCGIS Aeronautical charting tool and database.	Esri	R 3 188 247,74	Single source	2024/08/24	2024/11/03	2025/11/03
287	Q3 2024/25	2024/11/15	Department of Water and Sanitation (DWS)	Procurement of inorganic laboratory consumables	Anatech Instruments	R 487 711,00	Sole Source	2024/11/13	Not stated	Not stated
288	Q3 2024/25	2024/11/18	Road Traffic Infringement Agency (RTIA)	Fitment of dual tracking devices	Tracker	R 220 000,00	Single source	2024/10/09	2024/10/15	2027/10/14
289	Q3 2024/25	2024/11/18	Road Traffic Infringement Agency (RTIA)	Board induction training	NSG	R 31 080,00	Sole source	2024/10/15	2024/10/28	2024/10/29
290	Q3 2024/25	2024/11/18	Road Traffic Infringement Agency (RTIA)	Licensing of 2 vehicles	RTMC	R 2 540,00	Sole source	2024/10/18	2024/11/01	2025/10/30
291	Q3 2024/25	2024/11/13	Road Accident Fund (RAF)	Maintenance and service of FEI/SEM Instruments	SPS Electron Optics Services	R 1 350 823,00	Sole source	2024/10/30	2024/10/01	2027/09/30
292	Q3 2024/25	2024/11/13	Road Accident Fund (RAF)	Document Storage Services for East London Regional Office	Metrofile (Pty) Ltd	R 1 000 000,00	Single source procurement method	2024/11/13	Not stated	Not stated
293	Q3 2024/25	2024/11/15	Mintek	Procurement Management Toolkit and SABeX Online Tender Box	South African Built Environment Exchange	R 1 732 825,71	Sole supplier	2024/11/11	2024/11/07	2027/11/30
294	Q3 2024/25	2024/11/25	Strategic Fuel Fund (SFF)	Promotional items - Heritage Day	Mastaw Holding	R 46 000,00	Advertising Shorter periods	2024/11/04	2024/11/04	2024/11/04
295	Q3 2024/25	2024/11/25	Strategic Fuel Fund (SFF)	Natasha Lubbe Training Exploration & Production Online	Schlumberger Logelco Inc.	R 17 683,30	Single Source	2024/11/01	2024/11/01	2024/11/01
296	Q3 2024/25	2024/11/26	South African Medical Research Council (SAMRC)	Procurement of ONT Products	Whitehead Scientific	R 10 000 000,00	Sole supplier	2024/07/17	2024/07/30	2027/07/29
297	Q3 2024/25	2024/11/25	Road Accident Fund (RAF)	iStock Images Subscription	Gallo Images	R 142 315,95	Sole Source procurement	2024/11/25	2024/11/14	Not stated
298	Q3 2024/25	2024/11/25	Road Accident Fund (RAF)	Document Storage Services for Menlyn Regional Office	Metrofile (Pty) Ltd	R 1 000 000,00	Sole Source procurement	2024/11/25	2024/11/19	Not stated
299	Q3 2024/25	2024/11/25	Road Accident Fund (RAF)	Document Storage Services for Johannesburg Regional Office	Metrofile (Pty) Ltd	R 1 000 000,00	Sole Source procurement	2024/11/25	2024/11/19	Not stated
300	Q3 2024/25	2024/11/22	Cross-Border Road Transport Agency	Provision of Cash Management Services for a period of thirty-six(36) months.	FirstRand Bank Limited	R 3 033 487,32	C-BRTA use FNB as its main Banker	2024/11/20	2024/11/08	2027/11/27
301	Q3 2024/25	2024/11/20	Mintek	Procurement for Maintenance and Service of Fei	SPS Electron Optics Services (Pty) Ltd	R 1 350 823,00	Sole Source procurement	2024/11/20	2024/11/20	2027/09/30
302	Q3 2024/25	2024/11/20	Cross-Border Road Transport Agency	Provision of OCAS support and maintenance services and enhancement of the CrossEasy OCAS module for a period of twenty four (24) months.	AdExcel CC	R 2 087 001,60	Sole Supplier	2024/11/20	2024/12/01	2026/11/30

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303	Q3 2024/25	2024/11/06	Railway Safety Regulator (RSR)	Women in Leadership Programme	National School of Governance	R 18 640,00	The SOG stands out by offering leadership training specifically designed for women in SOEs (State-Owned Enterprises). Unlike general leadership programs, the SOG focuses on the impact of gender issues and the unique legal, regulatory, and operational context of SOEs.	2024/10/18	Once-off	Once-off
304	Q3 2024/25	2024/11/06	Railway Safety Regulator (RSR)	Renew Annual Subscription Of SABS Standard	South African Bureau of Standards (SABS)	R 11 838,43	The RSR require to procure the Dangerous Goods standard (Transport of dangerous goods by Rail standards) to be added to the annual subscription service from the (SABS) and renew the annual subscription service for other standards	2024/11/01	2024/11/01	2025/10/25
305	Q3 2024/25	2024/11/04	The South African National Roads Agency SOC Ltd (SANRAL)	For The Emergency Special Maintenance Services On Emergency/Urgency Basis For A Non-Sanral Road P59 From Harding To Ezingolweni Via Kwamachi At Umuziwabantu Local Municipality	Ve Road Maintenance & Civils (Pty) Ltd	R 113 404 256,09	Emergency Special Maintenance Services On Emergency/Urgency Basis For A Non-Sanral Road P59 From Harding To Ezingolweni Via Kwamachi At Umuziwabantu Local Municipality	2024/11/04	2024/11/01	2025/07/31
306	Q3 2024/25	2024/11/04	The South African National Roads Agency SOC Ltd (SANRAL)	For Emergency Upgrade Of Roads P520, D1091, D1093 And Undeclared Portion Of Roadway At Mvutshini/Enkanyisweni In Ray Nkoyeni Local Municipality	Ve Road Maintenance & Civils (Pty) Ltd	R 256 122 524,11	Emergency Upgrade Of Roads P520, D1091, D1093 And Undeclared Portion Of Roadway At Mvutshini/Enkanyisweni In Ray Nkoyeni Local Municipality	2024/11/04	2024/11/01	2025/10/31
307	Q3 2024/25	2024/11/04	The South African National Roads Agency SOC Ltd (SANRAL)	The Emergency Upgrade Of Phangweni Access Road On Provincial Route D751 From (P10 Intersection) Km 0.00 To Evangelical Church Km 2.00	Rail Refurb Cc	R 39 837 023,64	Emergency Upgrade Of Phangweni Access Road On Provincial Route D751 From (P10 Intersection) Km 0.00 To Evangelical Church Km 2.00	2024/11/04	2024/11/04	2025/05/03
308	Q3 2024/25	2024/11/08	Cross-Border Road Transport Agency	Provision of OCAS support and maintenance services and enhancement of the CrossEasy OCAS module for a period of twenty four (24) months.	AdExcel CC	R 2 087 001,60	Sole Supplier	2024/11/08	2024/12/01	2026/11/30
309	Q3 2024/25	2024/11/11	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Electrode Instrument PH/ION Meter SD50F	MicroSep	R 84 422,00	Sole Source	2024/10/29	2024/10/29	2024/12/13
310	Q3 2024/25	2024/11/11	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	FA Platform Emergency Generator Spares	Cummings South Africa	R 634 983,54	Sole Source	2024/10/30	2024/10/30	2024/12/13
311	Q3 2024/25	2024/11/11	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Oil Industrial Transformer Engen 210 Litre	Engen Petroleum	R 70 825,92	Sole Source	2024/11/06	2024/11/06	2024/11/15
312	Q3 2024/25	2024/11/11	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Oil Industrial Turbine Generic 46 210 Litre	Engen Petroleum	R 50 450,40	Sole Source	2024/11/06	2024/11/06	2024/11/15
313	Q3 2024/25	2024/11/12	South African Health Products Regulatory Authority (SAPHRA)	Notice of Registrations publication	Government Printing Works	R 9 079,02	Sole Source	2024/10/29	Not stated	Not stated
314	Q3 2024/25	2024/11/13	Department of Transport	Symantec Web protection Suite End point license renewal	Dotcom Security	R 1 223 731,10	OEM Symantec provided a list of accredited suppliers. This is a license renewal of an existing solution, utilized value is above the R 1 Million quotation threshold.	Not stated	2023/10/30	Not stated
315	Q3 2024/25	2024/11/06	Trans-Caledon Tunnel Authority (TCTA)	Appointment of Credit Rating Agencies for TCTA projects	Moody's Investors Service South Africa (Pty) Ltd	R 50 957 403,00	Closed bid from the list of accredited Rating Agencies by the FSCA and also Agencies selected by the lenders	2024/11/06	Not stated	Not stated
316	Q3 2024/25	2024/11/06	Trans-Caledon Tunnel Authority (TCTA)	appointment of a service provider to repair vandalized electricity line at the Caledon side	K Five Electrical Contractors	R 334 510,00	Emergency procurement for the supply and repair of the vandalised electrical cable to the LHWP tunnel.	2024/11/06	Not stated	Not stated
317	Q3 2024/25	2024/11/06	Trans-Caledon Tunnel Authority (TCTA)	Appointment of a service provider to repair vandalized electricity line at the Caledon side	Keyaiketsetsa	R 301 589,00	Emergency procurement for the supply and repair of the vandalised electrical cable to the LHWP tunnel.	2024/11/06	Not stated	Not stated
318	Q3 2024/25	2024/11/06	Trans-Caledon Tunnel Authority (TCTA)	Appointment of External law firm to provide labour related advisory and legal opinion	ENS Africa	R 111 775,00	Single sourcing o	2024/11/06	Not stated	Not stated
319	Q3 2024/25	2024/11/06	Trans-Caledon Tunnel Authority (TCTA)	Appointment of Microsoft SA to supply TCTA with Microsoft licences and Microsoft Unified Enterprise Support for a period of 5 years	Microsoft SA (Pty) Ltd	R 12 764 370,00	Single Sourcing to the OEM through the SITA Government Framework Agreement	2024/11/06	Not stated	Not stated
320	Q3 2024/25	2024/11/06	Trans-Caledon Tunnel Authority (TCTA)	Appointment of a service provider to provide debt sponsor services, arranging and agency services for a period of 36 months.	Nedbank and RHO Capital Group Consortium	R 1 274 937,00	Limited bidding to the institutions accredited by Strate and JSE	2024/11/06	Not stated	Not stated
321	Q3 2024/25	2024/11/20	South African Maritime Safety Authority (SAMSA)	Data implementation	SITA	R 10 170 004,06	Single source	2024/09/11	2026/09/10	Not stated
322	Q3 2024/25	2024/11/20	South African Maritime Safety Authority (SAMSA)	Microsoft	Microsoft	R 237 267,22	Sole source	2024/07/01	2024/10/30	Not stated
323	Q3 2024/25	2024/11/20	South African Maritime Safety Authority (SAMSA)	Sage	Quality Assurance	R 53 360,00	Single source	2024/09/12	2024/09/12	Once-off

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324	Q3 2024/25	2024/11/20	South African Maritime Safety Authority (SAMSA)	Document management	Afrisoga	R 3 072 000,00	Single source	2024/05/10	2024/05/17	Not stated
325	Q3 2024/25	2024/11/20	South African Maritime Safety Authority (SAMSA)	Microsoft	Microsoft	R 15 000 000,00	Sole Source	2024/06/28	2024/07/01	Not stated
326	Q3 2024/25	2024/11/20	South African Maritime Safety Authority (SAMSA)	Crowdstrike licesnse	Dynamadre	R 1 624 032,25	One service provider responded	2024/06/03	2024/07/01	Not stated
327	Q3 2024/25	2024/11/20	South African Maritime Safety Authority (SAMSA)	Office space	Transnet	R 8 293 189,92	Single source	2024/02/28	2024/04/01	Not stated
328	Q3 2024/25	2024/11/20	South African Maritime Safety Authority (SAMSA)	licensses	Opentext	R 4 815 483,29	Sole Source	2024/08/01	Not Stated	Not Stated
329	Q3 2024/25	2024/11/20	South African Maritime Safety Authority (SAMSA)	Qualys Licesnse, support and maintenance	Icon information Systems (Pty) Ltd	R 1 667 500,00	Three (3) quotations received, only one service provider	2024/06/12	2024/07/13	Not stated
330	Q3 2024/25	2024/11/29	Department of Transport (DOT)	Request for an approval to appoint Ubuntu Business Advisory and Consulting (Pty) Ltd to provide post investigation support relating to irregularities within Civil Aviation Branch	Ubuntu Business Advisory and Consulting (Pty) Ltd	R 209 760,00	Ubac was appointed by the Department of Transport to conduct the investigation, and common practice dictates that as such they should testify on the contents of their report during the disciplinary and criminal proceedings. Re-appointment deemed as a natural continuation of the previous work	Not stated	Not stated	Not stated
331	Q3 2024/25	2024/12/02	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Job grading and analysis services	Delloitte Consulting	R 1 500 000,00	Sole Source	2024/11/27	2024/10/11	2027/09/30
332	Q3 2024/25	2024/12/02	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Repair GC Analyser and service	Perkinelmer South Africa	R 369 187,00	Sole Source	2024/11/22	2024/11/22	2024/11/30
333	Q3 2024/25	2024/12/02	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Analysis on Transformer Oil	SGB Smit Power Matla	R 54 975,00	Sole Source	2024/11/29	2024/11/29	2024/12/12
334	Q3 2024/25	2024/12/03	Air Traffic and Navigation Services (ATNS)	Maintenance of Flight Procedure Designs and production of PDP Services to ATNS (contract value is rate based)	Global Air Navigation Services LCC	-	Single source	2024/11/02	2024/11/23	2025/02/27
335	Q3 2024/25	2024/12/03	Air Traffic and Navigation Services (ATNS)	Purchasing of Snake Handling Personal Protective Equipment (PPE) .	SnakeAlert	R 1 199,00	Single source	2024/11/19	2024/11/27	2025/02/27
336	Q3 2024/25	2024/12/03	Air Traffic and Navigation Services (ATNS)	Purchasing of Snake Handling Personal Protective Equipment (PPE) .	African Snakebite Institute (PTY) LTD	R 3 440,00	Single source	2024/11/19	2024/11/25	2025/02/25
337	Q3 2024/25	2024/12/03	Air Traffic and Navigation Services (ATNS)	For waste collection at the Aviation Training Academy (ATA), for health and safety.	Bafenyi Landscaping (Pty) Ltd	R 13 570,00	2 quotes while new SCM process will be done later	2024/11/19	2024/12/01	2025/01/31
338	Q3 2024/25	2024/12/05	Strategic Fuel Fund (SFF)	Supply and Repair Services for Loading Arm No.1	Blue Crane Contractors	R 599 205,83	Emergency Procurement Process repairs to Loading Arm No1	2024/11/21	2024/11/21	2024/11/21
339	Q3 2024/25	2024/12/05	Strategic Fuel Fund (SFF)	Emergency cable repair causing power outage	De Kock & Cronje	R 59 490,42	Emergency- High voltage Cable Joint and callout	2024/11/29	2024/11/29	2024/11/29
340	Q3 2024/25	2024/11/27	Agricultural Research Council (ARC)	Procurement of Gas Chromatograph	Shimadzu South Africa (Pty) Ltd	R 1 122 133,60	Sole Supplier	2024/11/27	2024/11/22	Not stated
341	Q3 2024/25	2024/12/11	The South African National Roads Agency SOC Ltd (SANRAL)	For The Emergency Repair Of Mbokodweni River Bridge (B1176) On National Route 2, Section 24 At Km 25.72	Base Major Csc Joint Venture (Pty) Ltd	R 69 000 000,00	Emergency	2024/12/02	2024/11/22	2024/12/23
342	Q3 2024/25	2024/12/11	The South African National Roads Agency SOC Ltd (SANRAL)	Sole Source-Subscription agreement renewal of civil designer software license which includes software upgrading and support subscription for a period of three years.	Arctipoint (Pty) Ltd t/a Civil Designer South Africa	R 1 776 721,36	Sole Supplier	2024/12/02	Not stated	Not stated
343	Q3 2024/25	2024/12/12	Air Traffic and Navigation Services (ATNS)	For the instrument flight procedure design, maintenance, validation, and related services	ROWE AVIATION SOLUTIONS	R 2 111 450,00	Single source	2024/11/27	2024/12/11	2027/02/11
344	Q3 2024/25	2024/12/12	Air Traffic and Navigation Services (ATNS)	For the verification or ground validation of an instrument procedure, design including assesment of related quality assurance, safety and efficiency of conceptual design and production of a certificate and or report in ATNS QMS and documentation	CGX Aero SAS	R 1 798 542,54	Single source	2024/11/27	2024/12/11	2027/02/11

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345	Q3 2024/25	2024/12/11	Air Traffic and Navigation Services (ATNS)	Onsite assistance with the DMZ network on virtual machines at FAOR	Apronics	R 6 598,13	Single source	2024/11/18	2024/12/10	2025/02/10
346	Q3 2024/25	2024/12/09	Road Traffic Management Corporation (RTMC)	Office accommodation and additional parking	Axis and Mowana Properties	R 10 531 575,00	Single source	2024/11/29	2024/12/01	2029/07/31
347	Q3 2024/25	2024/12/10	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Adapt IT 2025 Caseware License Renewal	Adapt IT	R 81 968,07	Sole Source	2024/12/04	2018/01/01	2025/12/31
348	Q3 2024/25	2024/12/10	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Casing Pump Model ZA250-3315 Sulzer	Sulzer Pumps (South Africa)	R 353 592,96	Sole Source	2024/12/09	2024/12/09	2025/06/27
349	Q3 2024/25	2024/12/10	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Transport	Nonke Petroleum	R 2 600 000,00	Urgent Specialised Aviation Services	2024/12/09	2024/10/01	2025/03/31
350	Q3 2024/25	2024/12/13	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	SESP Contract Renewal	Honeywell Automation and Control	R 1 144 436,14	Sole Source	2024/12/11	2020/11/01	2025/10/31
351	Q3 2024/25	2024/12/13	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	DLM TMS Maintenance & Support	Dupleix Liquid Meters Flow Control	R 284 194,57	Single source	2024/12/11	2024/12/01	2025/12/31
352	Q3 2024/25	2024/10/15	Lepelle Northern Water	Appointment of Sulzer Pumps as an OEM for maintenance and support services of suzer pumps for a period of five years (contract value is rate based)	Sulzer pumps PTY Lty	R -	Single source	2024/08/18	Not stated	Not stated
353	Q3 2024/25	2024/10/15	Lepelle Northern Water	To institute the review proceedings of the car allowance case between LNW vs employees at labour court (contract value is rate based)	Mabunda Inc	R -	Single source	Not stated	Not stated	Not stated
354	Q3 2024/25	2024/10/15	Lepelle Northern Water	Single sourcing the Ranch hotel to host the 2024 National Youth Indaba Gala Dinner	The Ranch Hotel	R 1 589 302,50	Not provided	2024/07/15	Not stated	Not stated
355	Q3 2024/25	2024/12/12	Mine Health and Safety Council (MHSC)	Microsoft office	Altron Digital	R 188 798,16	Single source	2024/08/15	2024/08/15	2024/12/14
356	Q3 2024/25	2024/09/16	Commission for Conciliation, Mediation and Arbitration (CCMA)	Barnowl Software License and Support	IDI Technology Solutions (Pty) Ltd	R 964 250,85	The procurement embarked on was procurement by other means :Sole provider because there is no competition in the market and only one supplier is able to provide the goods or services. The letter for sole provider is attached.	2024/09/10	2025/04/01	2028/03/31
357	Q3 2024/25	2024/09/16	Department of Employment and Labour (DEL)	The utilization of 3G Relocations to procure service for relocation of furniture for the minister of finance from the Eastern Cape (Mthatha) to Werstern Cape (Belville).	3G Relocations	R 18 480,00	RT8-2024 contract	2024/05/16	2024/09/19	2024/09/30
358	Q3 2024/25	2024/09/16	Department of Employment and Labour (DEL)	To utilize cheadle Thompson&Haysom inc. Attorneys for the legal drafting of the 2 sets of Employment Equity Regulations for the Directorste: Employment Equity.	Cheadle Thompson&Haysom inc. Attorneys	R 297 850,00	Legal drafting of the two sets of Employment Equity Regulations by Cheale Thompson&Hayson inc. Attorneya as he worked on the regulation before	Not indicated	Not stated	Not stated
359	Q3 2024/25	2024/09/16	Department of Employment and Labour (DEL)	To utilize Juta of eight delgations to attend the Juta's Annual Labour Law update seminar taking place on 04 November 2023 at CSiR Convention Centre Pretoria for the Directorate: Employment Relations	CSiR Convention Centre Pretoria	R 43 120,00	Profesional Body	2024/09/29	2024/09/04	2024/11/04
360	Q3 2024/25	2024/09/16	Department of Employment and Labour (DEL)	To utilize Wolters Kluwer for the renewal of Team-Mate Augit Management Software for 16 Licenses for a period of 12 months, for the Directorate: ICT Applications Solution and Maintenance	Wolters Kluwer	R 79 783,56	Sole Provider	2024/09/29	Not stated	Not stated
361	Q3 2024/25	2024/09/17	Land and Agricultural Development Bank of South Africa (Land Bank)	Provision of SAS software	SAS Institute Inc.	R 99 000,00	Sole Source procurement for the SAS ETS module.	2024/09/03	Not stated	Not stated
362	Q3 2024/25	2024/09/17	Land and Agricultural Development Bank of South Africa (Land Bank)	Acceleris system optimisation and support & maintenance	The Analytics Boutique Ltd	R 2 500 000,00	Sole Source procurement of bucket of hours for support, maintenance and optimisation of the Acceleris system.	2024/09/03	Not stated	Not stated
363	Q3 2024/25	2024/09/17	Land and Agricultural Development Bank of South Africa (Land Bank)	Team Mate system to streamline audit procedures and improve overall audit process efficiencies and consistency.	Wolters Kluwer through PricewaterhouseCoopers Inc.	R 25 815,56	Sole source upgrade of the TeamMate application	2024/09/10	Not stated	Not stated
364	Q3 2024/25	2024/09/17	Government Communication and Information System (GCIS)	GCIS _ Government Priority Campaign 2024/25 (ERRP)	Broad Media,BEMAS,Fundudzi Media,Media 24, Arena Holding, e-SAT,Daily Maverick,PRIMEDIA,United Stations and The Citizen	R 820 995,99	The medium selected will best meet the intended largest audience	2024/09/09	2024/09/01	2024/09/01
365	Q3 2024/25	2024/09/17	Government Communication and Information System (GCIS)	DFFE _ Waste Management Awareness Campaign	SABC Radio	R 499 675,00	The medium selected will best meet the intended largest audience	2024/09/09	2024/09/14	2024/09/14

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366	Q3 2024/25	2024/09/17	Government Communication and Information System (GCIS)	Department of Justice and Constitutional Development _ Justice Recruitment Week 36	Arena Holdings	R 142 209,00	The medium selected will best meet the intended largest audience	2024/09/13	2024/09/15	2024/09/15
367	Q3 2024/25	2024/09/17	Government Communication and Information System (GCIS)	SAPS _ Recruitment Week 31	Arena Holdings and Media24	R 122 440,50	The medium selected will best meet the intended largest audience	2024/09/13	2024/09/15	2024/09/15
368	Q3 2024/25	2024/09/17	Government Communication and Information System (GCIS)	South African Military Ombud _ Promotion of Military Ombud Office Mandate	SABC	R 1 264 114,50	The medium selected will best meet the intended largest audience	2024/09/13	2024/09/14	2024/09/14
369	Q3 2024/25	2024/09/18	Public Service Commission (PSC)	Procurement of a specialized Varidesk and chair for Adv. L E Cronje	Ergotherapy Solutions (Pty) Ltd	R 18 285,00	Ergotherapy Solutions (Pty) Ltd is the sole importer and distributor of all Varidesk products, under the license of Varidesk International.	2024/09/17	Not stated	Not stated
370	Q3 2024/25	2024/09/18	National Treasury	Request for approval for the National Treasury to become a formal member of the African Public Procurement Network (APPN) and to authorise payment of the associated membership and annual fees	African Public Procurement Network (APPN)	R 221 789,00	APPN is the largest formal public procurement network and it comprises of almost all african countries, therefore membership to the APPN will offer National Treasury the unique opportunity to collaborate with peer institutions, and learn from successful procurement reforms implemented in other African countries	2024/09/10	Not stated	Not stated
371	Q3 2024/25	2024/09/19	Independent Police Investigative Directorate (IPID)	Supply and install of CCTV cameras	Preduse projects (Pty) Ltd	R 99 230,83	Urgent Case	2024/09/19	Not stated	Not stated
372	Q3 2024/25	2024/09/20	National Treasury	Request for approval to appoint a Sole service provider that organises the Sanlam Cape Town Marathon expo 2024	CPT Marathon (Pty) Ltd	R 85 738,25	CPT Marathon (Pty) Ltd is the sole organiser of the Sanlam Cape Town Marathon expo 2024	2024/09/18	Not stated	Not stated
373	Q3 2024/25	2024/09/20	South African Revenue Service (SARS)	Two delegates from Corporate Enterprise Services office to attend the 25th Global Conference on Environmental Taxation on 18 – 20 September 2024	Stellenbosch University Business School	R 14 000,00	Single source (Limited bid)	2024/09/17	2024/09/18	2024/09/20
374	Q3 2024/25	2024/09/23	Department of Employment and Labour (DEL)	IRMSA Annual Conference from 01-03 October 2024	The Institute of Risk Management	R 53 664,01	Request approval for Risk Management to attend IRMSA Annual Conference	2024/09/17	2024/10/01	2024/10/03
375	Q3 2024/25	2024/09/23	Development Bank of Southern Africa (DBSA)	Emergency: Repair Services for Server room Air-conditioning System	Jaroka Engineering (PTY) LTD	R 58 465,36	Emergency repairs to the Main server Airconditioning system on DBSA premises.	2024/09/18	2024/09/18	2024/09/18
376	Q3 2024/25	2024/09/25	Development Bank of Southern Africa (DBSA)	Single Source: The South African Sustainable Cities Planning And Decarbonisation Integrated Programme Funded By GEF	Council for Scientific and Industrial Research (CSIR)	R 1 143 560,00	To finalise the funding approval from GEF, DBSA is expected to develop and submit a GEF CEO endorsement report before February 2025.	2024/09/24	2024/09/30	2025/02/28
377	Q3 2024/25	2024/09/25	Department of Employment and Labour (DEL)	Request approval for continuation of IQUAL Database	Predicate logistics	R 74 373,08	Continuation for utilizing Iqual for supplier data for the department as a sole provider	2024/09/10	2024/09/10	2024/08/31
378	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	DHET _ NSF Website Launch Campaign	Arena Holdings and Media 24	R 461 674,40	The medium selected will best meet the intended largest audience	2024/09/18	2024/09/22	2024/09/22
379	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	Department of Sports, Arts and Culture _ DSAC Heritage Month 2024 campaign	ETV and SABC	R 999 015,35	The medium selected will best meet the intended largest audience	2024/09/16	2024/09/16	2024/09/24
380	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	South African Military Ombud _ Promotion of Military Ombud Office Mandate	Kwaza Communication,EPCPM,Pondoland Times and Gauteng News.	R 424 711,40	The medium selected will best meet the intended largest audience	2024/09/20	2024/09/20	2024/12/16
381	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	GCIS _ Government Exhibition Day 2024	ACR FM,GNCR,Hit FM,Inanda FM,Intokozo FM,Izwi Lomzansi,Megazone,NN Community Radio,Nongoma FM,North coast Radio, Nqubeko FM,Pongola Community Radio,Radio	R 210 000,00	The medium selected will best meet the intended largest audience	2024/09/20	2024/09/20	2024/09/20
382	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	Department of Forestry, Fisheries and Environment _ Public Notice (SANDVELD EMF Standards)	Arena Holdings	R 25 875,00	The medium selected will best meet the intended largest audience	2024/09/20	2024/09/20	2024/09/20
383	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	Department of Forestry, Fisheries and Environment _ Public Notice (Kruger National Park GEMPR)	Arena Holdings	R 25 875,00	The medium selected will best meet the intended largest audience	2024/09/20	2024/09/20	2024/09/20
384	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	Department of Justice and Constitutional Development _ DOJ HR Recruitment 2024-25	Arena Holdings and Media 24	R 155 091,30	The medium selected will best meet the intended largest audience	2024/09/20	2024/09/22	2024/09/22
385	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	Civilian Secretarian for Police _ Marketing the CSP campaign	Izwi Lomzansi, Voice of Hope, Vhembe FM and Kumkani FM	R 140 000,00	The medium selected will best meet the intended largest audience	2024/09/20	2024/09/18	2024/11/07
386	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	DFFE _ Waste Awareness Campaign	Botlokwa FM, JouRadio, Makhado FM, Mokopane FM, Radio Turf, Vhembe FM and Mohodi FM	R 42 000,00	The medium selected will best meet the intended largest audience	2024/09/20	2024/09/19	2024/09/19

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387	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	Approval to source quotation from a sole organiser of the south african monitoring & evaluation association (SAMEA) host of the 9th biennial SAMEA conference	SAMEA	R 71 100,00	The medium selected will best meet the intended largest audience	2024/09/10	2024/10/07	2024/10/11
388	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	Approval to deviate from normal procurement for acquisition of a data analytics audit software	SURTECH SOLUTION RSA	R 458 616,53	The medium selected will best meet the intended largest audience	2024/09/20	2024/10/15	2027/11/14
389	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	Deviation from GCIS catering policy and SCM policy for catering the special government communicators forum (GCF) on the 25 and 26 september 2024	Bluberman Trading	R 120 000,00	The medium selected will best meet the intended largest audience	2024/09/23	2024/09/25	2024/09/26
390	Q3 2024/25	2024/09/25	Government Communication and Information System (GCIS)	Approval to source quotation from a sole training service provider Gordon Institute of business science for an online masterclass - effective change management	Gordon Institute of business science	R 57 200,00	The medium selected will best meet the intended largest audience	2024/09/23	2024/10/01	2024/12/01
391	Q3 2024/25	2024/09/26	Land and Agricultural Development Bank of South Africa (Land Bank)	Upgrade of TeamMate application to a later version	Wolter Kluwer	R 25 000,00	Sole Source	2024/09/10	Not stated	Not stated
392	Q3 2024/25	2024/09/27	National Economic Development and Labour Council (NEDLAC)	Caseware training	Adapt IT	R 49 839,53	Adapt IT is the sole provider for caseware software in South Africa	2024/09/20	2024/09/25	2024/09/28
393	Q3 2024/25	2024/09/27	South African Revenue Service (SARS)	Vereeniging TPS Branch Office	Vukile Property Limited	R 10 128 503,15	Appointment of Vukile Property Limited for the provision of new Vereeniging TPS Branch office space at Bedworth Centre for a period of five (5) years at a total cost of R10 128 503.15 Incl. VAT with proposed escalation rate of 6%.	23/06/2024	2024/01/08	2029/07/31
394	Q3 2024/25	2024/09/30	Department of Employment and Labour (DEL)	Risk Management officials to attend the annual IRMSA Conference	Institute of Risk Management	R 67 080,02	Training Intitution approved by the DG	2024/09/18	2024/10/01	2024/10/03
395	Q3 2024/25	2024/10/01	Government Technical Advisory Centre (GTAC)	Provision of technical advisory services to gtac three (3) economics and fiscal policy long term advisors.	Matthew Simmonds	R 3 696 000,00	Deviate from the normal period of advertisement (i.e. 21 days) as prescribed in the SCM Instruction No.09 of 2022/2023 and the GTAC Procurement Procedures, to allow for a closing period of 10 days from the date of publication of the invitation to bid. The support requested by the National Treasury is urgent and must be implemented according to the fiscal framework calendar for 2024/25. As such the required resources	2024/09/25	2024/10/01	2027/09/30
396	Q3 2024/25	2024/10/01	Independent Regulatory Board for Auditors (IRBA)	ISACA Conference	ISACA South Africa Chapter	R 64 800,00	Single Source	2024/09/26	Not stated	Not stated
397	Q3 2024/25	2024/10/01	Department of Employment and Labour (DEL)	For three (3) Head Office officials to attend the National Internal Control Culture Shift Conference 2024 at the Protea Hotel Kharidena Beach, Durban for the Directorate: Risk Management	Chartered Institute of Audit Governance Oversight and Leadership (CIAGOL)	R 23 550,00	Professional Body	2024/09/18	2024/09/25	2024/09/27
398	Q3 2024/25	2024/10/01	Department of Employment and Labour (DEL)	For (4) Internal Audit officials to attend the 2024 National Culture Shift and Internal Control Conference in Durban on the 25-27 September 2024 for the Directorate: Internal Audit	Chartered Institute of Audit Governance Oversight and Leadership (CIAGOL)	R 31 400,00	Professional Body	2024/09/18	2024/09/25	2024/09/27
399	Q3 2024/25	2024/10/01	Department of Employment and Labour (DEL)	Venue and facilities for 250 attendees for occupational Health and Safety conference to be held in Western Cape, from 20-22 November 2024 for the Directorate: Occupational Health and Safety	Two Oceans Aquarium	R 971 725,57	Professional Body	2024/09/27	2024/11/20	2024/11/22
400	Q3 2024/25	2024/10/02	Government Communication and Information System (GCIS)	DFFE _ Full Time Bursaries	arena Holdings, Fundudzi Media and Media 2	R 212 644,00	The medium selected will best meet the intended largest audience	2024/09/27	2024/09/29	2024/09/29
401	Q3 2024/25	2024/10/02	Government Communication and Information System (GCIS)	South African Military Ombud _ Promotion of Military Ombud Office Mandate	Mpuma Kapa, 1KZN TV, Cape Town Tv and Zallywood	R 850 770,00	The medium selected will best meet the intended largest audience	2024/09/27	2024/09/30	2024/09/30
402	Q3 2024/25	2024/10/02	Government Communication and Information System (GCIS)	GCIS _ National Priority Campaign MTEF 2025 (ERRP Campaign)	Ekhephini FM, Engcobo Community Radio, Ikhala FM, Kouga FM, Link FM, Vukani Community Radio, Abaqulusi Community Radio, GNCR, Izwi Lomzansi, NN Community Radio, Nonqoma FM	R 1 568 000,00	The medium selected will best meet the intended largest audience	2024/09/19	2024/09/19	2024/09/19
403	Q3 2024/25	2024/10/02	Government Communication and Information System (GCIS)	GCIS _ Catering for the GCIS 2024 Public Service Day Celebration	Banyana ba Nkepile Pty Ltd	R 19 250,00	Deviating from paragraph 4.1.4 of the GCIS Catering and Entertainment policy and paragraph 4.1.5 for Catering.	2024/09/25	2024/09/27	2024/09/27
404	Q3 2024/25	2024/10/02	Government Communication and Information System (GCIS)	GCIS _ Approval to source out one quotation from a sole organiser and host of a risk management conference that include master class training by the Institute of Risk Management South Africa (IRMSA)	IRMSA	R 40 248,01	Deviating from normal procurement as per the supply chain management delegation 1.11(b).	2024/09/30	2024/10/01	2024/10/03
405	Q3 2024/25	2024/10/07	Independent Regulatory Board for Auditors (IRBA)	DOC-IT Annual License Renewal	Structured Project Software (Pty) Ltd T/A DOC-	R 138 256,82	Single Source	2024/10/03	Not stated	Not stated
406	Q3 2024/25	2024/10/08	Development Bank of Southern Africa (DBSA)	Single Source: Appointment of CTICC Venue Hire to host the 2025 FICS Conference in Cape Town, South Africa	CTICC	R 22 000 000,00	The event is to be hosted by the DBSA to align it with the G20 Finance Ministers meeting	2024/10/07	2025/02/17	2025/03/01
407	Q3 2024/25	2024/10/08	Independent Regulatory Board for Auditors (IRBA)	Renewal of the Share Data subscription	Profile Data Technology (Pty) Ltd	R 13 560,00	Single Source	2024/03/10	2024/01/11	31/10/2025

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 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 (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
408	Q3 2024/25	2024/10/08	South African Revenue Service (SARS)	The renewal of Dealmakers subscription services for a period of twelve (12) months effective from 23 October 2024 until 22 October 2025 based on Gleason Publications (Pty) Ltd being a sole provider	Gleason Publication Pty Ltd	R 69 000,00	Single Source (Limited Bid)	2024/10/07	2024/10/23	2025/10/22
409	Q3 2024/25	2024/10/09	South African Revenue Service (SARS)	4th Annual International FM Conference themed 'Accelerate FM in Africa: Digitize Your World' on 21 - 22 October 2024	South African Facilities Management Association	R 19 680,00	Single Source (Limited Bid)	2024/10/07	2024/10/21	2024/10/22
410	Q3 2024/25	2024/10/09	South African Revenue Service (SARS)	Procurement of the Green Star South Africa Accredited Professional (GSSA AP) Training Programme and Certification	Green Building Council of South Africa	R 134 800,00	Single Source (Limited Bid)	2024/10/07	2024/11/01	2024/12/31
411	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	Department of Home Affairs _ Identity Fraud	Engcobo Community Radio, Ekhephini FM, Ikhala FM, Khululeka FM, Kouga FM, Link FM, Radio Kingfisher, UCR, ACR FM, GNCR, Intokozo FM, NN Community Radio, North Coast Radio, Pannaola Community	R 384 000,00	The medium selected will best meet the intended largest audience	2024/10/02	2024/10/25	2024/10/25
412	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	PLL Gauteng National Priority Campaign Radio Interviews (GBVF)	Capital, Commuter, Pheli, Rainbow, Impact and Umphakathi	R 63 648,00	The medium selected will best meet the intended largest audience	2024/10/02	2024/10/01	2024/12/02
413	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	Government Priority Campaign 2024/25 (ERRP)	SABC, Primedia Broadcast, Gagasi FM, Media Mark, MSG, Yired, Motswako and United station(excluding Jozi FM).	R 4 008 853,80	The medium selected will best meet the intended largest audience	2024/10/03	2024/10/04	2024/10/04
414	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	NPA Tender Notice	Arena Holdings and Media24	R 38 865,40	The medium selected will best meet the intended largest audience	2024/10/03	2024/10/06	2024/10/07
415	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	DHET NSF Website Launch Campaign	The Citizen	R 46 184,00	The medium selected will best meet the intended largest audience	2024/10/03	2024/10/06	2024/10/06
416	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	PLL Gauteng ERRP Radio interviews.	Capital, Commuter, Pheli, Rainbow and Impact	R 52 648,00	The medium selected will best meet the intended largest audience	2024/10/04	2024/10/01	2024/12/16
417	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	PLL Western Cape ERRP - Interviews and Live Reads.	Heartbeat FM,Whale Coast FM,Radio 786,Radio Namakwaland,Tambo Community Radio,Radio Overberg,Atlantis FM and Worcester FM.	R 240 000,00	The medium selected will best meet the intended largest audience	2024/10/04	2024/10/01	2024/12/31
418	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	SAPS_Re-enlistment of former members(Recruitment week 38)	Arena Holdings	R 47 403,00	The medium selected will best meet the intended largest audience	2024/10/04	2024/10/06	2024/10/06
419	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	IRSA Recruitment Week 38	Arena Holdings,Fundudzi Media and Media 24.	R 101 502,25	The medium selected will best meet the intended largest audience	2024/10/04	2024/10/06	2024/10/06
420	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	DFFE _Public Notice (Sandveld EMF Standards)	BEMAS	R 43 642,50	The medium selected will best meet the intended largest audience	2024/10/04	2024/10/04	2024/10/04
421	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	GCIS _ Catering for Bigwalk 2024	Ewee en Events (Pty) LTD	R 8 220,00	Exceeding catering amount as per paragraph 4.1 and 4.2 of catering policy and SCM Policy paragraph 88.6.2 (88.7.3 policy 2023/2024)	2024/10/03	2024/10/06	2024/10/06
422	Q3 2024/25	2024/10/09	Government Communication and Information System (GCIS)	GCIS _ Catering for OHS training	Dasimon (Pty) Ltd	R 13 828,50	Deviating from 4.2.2 of the GCIS Catering and Entertainment policy	2024/10/07	2024/10/07	2024/10/09
423	Q3 2024/25	2024/10/10	Public Service Commission (PSC)	Appointment of a service provider to facilitate strategic planning session for the commissioners	Mr Xolani Mkhize	R 10 774,00	Unavailability of facilitation services at the National School of Government for the requested date	2024/10/07	Not stated	Not stated
424	Q3 2024/25	2024/10/14	Compensation Fund	Provision of TeamMate licenses and support services for a period of 3 years	Iters Kluwer Tax and Accounting Southern Af	R 2 005 054,15	Sole supplier case	2024/10/08	Not stated	Not stated
425	Q3 2024/25	2024/10/15	National Treasury	Request to appoint a service provider to be sourced outside the normal procurement process	Synergy Business Events	R 86 000,45	Synergy Business Events is the sole provider of the Music and Lifestyle expo 2024	2024/10/10	Not stated	Not stated
426	Q3 2024/25	2024/10/15	South African Revenue Service (SARS)	Attendance of an online Hands-On Hacking Fundamentals training for two (2) days from 15 – 16 October 2024, by two (2) SARS delegates and Enterprise Infrastructure Hacking training for two (2) days from 17-18 October 2024,	Orange Cyberdefese South Africa	R 58 500,00	Sole source (Limited bid)	2024/10/11	2024/10/15	2024/10/18
427	Q3 2024/25	2024/10/15	Film and Publication Board (FPB)	D-bit Systeme licence renewal	D-bit system	R 91 936,75	Sole supplier	2024/10/04	2024/11/01	2025/10/31
428	Q3 2024/25	2024/10/16	Independent Regulatory Board for Auditors (IRBA)	entric Processware and Qlikview support and maintenance for or	FlowCentric Resourcing (Pty) Ltd	R 849 718,44	Single Source	15/10/2024	2024/01/11	31/10/2025

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 (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
429	Q3 2024/25	2024/10/16	Department of Employment and Labour (DEL)	External venue and catering in Hartwater for stakeholders session for the service to the people campaign	Die Kasteel Hartswater	R 100 107,50	Single Source procurement	2024/10/04	2024/10/04	2024/10/05
430	Q3 2024/25	2024/10/21	Department of Employment and Labour (DEL)	Request to repair Lenovo laptop x1 by accredited service provider	Parseve Channel Support	R 3 361,39	Repairs can only be done by accredited service provider laptops	2024/09/06	2024/09/10	2024/10/18
431	Q3 2024/25	2024/10/22	South African Revenue Service (SARS)	Appointment of LRMG (Pty) Ltd. to provide Org plus training to one SARS delegate.	LRMG (Pty) Ltd	R 4 830,00	Single Source (Limited Bid)	2024/10/18	2024/10/29	2024/10/29
432	Q3 2024/25	2024/10/22	South African Revenue Service (SARS)	Re-appoint ENS Forensic (Pty) Ltd to continue the forensic investigation into suspected irregularities within the Physical Security Division	ENS Forensic (Pty) Ltd	R 404 181,60	Single Source (Limited Bid)	2024/10/18	2024/11/01	2025/04/30
433	Q3 2024/25	2024/10/23	National Treasury	Deviation request to appoint GCIS to run an education and information radio campaign as part of the 2024 Medium-Term Budget Policy Statement (MTBPS)	GCIS	R 574 350,00	The National Treasury, tasked with communicating its mandate to citizens, is collaborating with the Government Communication and Information System (GCIS) to ensure widespread accessibility of National Treasury content in different languages, catering to a diverse audience.	2024/10/18	Not stated	Not stated
434	Q3 2024/25	2024/10/23	National Treasury	Request approval to deviate from normal procurement processes and appoint an undertaker to arrange the funeral of the late Minister Mboweni	Broodie Funeral Parlour	R 253 300,00	The Presidency requested National Treasury to assist with the procurement of burial services and catering for the funeral as the late Minister Mboweni served a Minister of Finance from 2018 to 2021. The SP for the undertaking service had already received the remains of the former minister and it was impractical to source additional quotations.	2024/10/18	Not stated	Not stated
435	Q3 2024/25	2024/10/23	Government Communication and Information System (GCIS)	GCIS _ PLL Mpumalanga _ Department of Justice Intergrated Crime Management CARA Funds Live Interviews	K Radio(Kanyamazane FM, Mash FM, Barberton FM, Mkhondo FM, R FM 103.2, Moutse RCS, Nkomazi FM, Radio Langa, Voice of Hope and Ligwa FM	R 60 000,00	The medium selected will best meet the intended largest audience	2024/10/16	2024/10/17	2024/12/31
436	Q3 2024/25	2024/10/23	Government Communication and Information System (GCIS)	Department of Justice and Constitutional Development _ Recruitment week 41	Arena Holdings	R 35 552,00	The medium selected will best meet the intended largest audience	2024/10/17	2024/10/20	2024/12/31
437	Q3 2024/25	2024/10/23	Government Communication and Information System (GCIS)	Request approval to deviate from normal procurement process for the printing of the programme for the official funeral of Mr Tito Mboweni ;	Shereno Printers	R 9 593,30	Deviating from paragraph 4.1, 4.2.(a), (b) and (c) and also 1.2 and 88.7.3 of the SCM policy	2024/10/17	2024/10/19	2024/10/19
438	Q3 2024/25	2024/10/23	Government Communication and Information System (GCIS)	Approval to use single-source quotation for attendance of ISACA South Africa annual conference and post-conference workshop	ICASA SA	R 17 000,00	Deviating on procurement process as per supply chain management delegation 1.11b.	2024/10/17	2024/10/21	2024/10/24
439	Q3 2024/25	2024/10/23	Public Service Commission (PSC)	Integrity and Anti-Corruption Branch to be affiliated members on the Ethics Institute of South Africa	Ethics Institute of South Africa	R 54 560,00	Sole Supplier	2024/10/23	Not stated	Not stated
440	Q3 2024/25	2024/10/23	Independent Police Investigative Directorate (IPID)	Membership Subscription	The institute of risk management	R 2 015,38	The only one service provider to offer them such services	2024/10/07	Not stated	Not stated
441	Q3 2024/25	2024/10/28	Broadband Infracore	Appointment of service provider to provide good governance in public sector	Public Sector Accountancy and Audit Academy (PSAAA)	R 17 500,00	Single Source Appointment of Service Provider, to provide Good Governance in Public Sector training for Board Members	2024/09/05	Not stated	Not stated
442	Q3 2024/25	2024/10/28	Broadband Infracore	Appointment and updating the fixed assets register from SAGE evolution to	Ipin (Pty) Ltd	R 185 150,00	Single Source appointment of Service provider to assist with migration and updating of the Fixed Assets Register from SAGE (OEM) Evolution to AMS360.	2024/09/05	Not stated	Not stated
443	Q3 2024/25	2024/10/28	Broadband Infracore	Extension of services related to employee relation matters/conflict resolution/disciplinary services	Motsoeneng Bill Attorneys (Pty) Ltd	R 575 000,00	Urgent procurement of legal services (firm of labour lawyers) to investigate, prosecute and manage overall disciplinary process in relation to the received complains.	2024/09/02	Not stated	Not stated
444	Q3 2024/25	2024/10/28	Development Bank of Southern Africa (DBSA)	Single Source: Transaction Advisory services to update the CAPEX, O&M and financial model for the DBSA	Maynard South Africa (Pty) Limited (JMSA)	R 415 430,00	Transaction Advisory services to update the CAPEX, O&M and financial model for the DBSA	2024/10/17	2024/10/17	2024/12/31
445	Q3 2024/25	2024/10/28	Department of Employment and Labour (DEL)	Registration with SANC for 6 professional Nurses in COIDA	South African Nursing Council	R 4 920,00	Annual Membership Fees	2024/10/25	Not indicated	2024/12/01
446	Q3 2024/25	2024/10/28	State Information Technology Agency (SITA)	Request the renewal of ASG TMON for CICS TS Software support and maintenance agreement, installed at the Centurion and Numerus Data Centres for a period of three (03) years	ASG AFRICA	R 6 428 130,36	Renewal of support and maintenance	2024/09/02	2024/11/01	2027/10/31
447	Q3 2024/25	2024/10/28	State Information Technology Agency (SITA)	Appointment of the migration service provider (MUSTEK LIMITED) for Gauteng Provincial Government (GPG) cloud migration project for a period six (06) months	Mustek Limited	R 3 961 202,78	To finalise migration of the infrastructure service workloads that are currently hosted at the Telkom FMDC datacentre to SITA Cloud Foundation Infrastructure (CFI) datacentre.	2024/10/01	2024/10/11	2025/04/10
448	Q3 2024/25	2024/10/28	State Information Technology Agency (SITA)	Emergency procurement for the repair services for the IBM Z9 mainframe for the Northwest Office of the Premier (NWOOP)	Johnbak Solutions (JBS)	R 98 555,00	Repair of the mainframe.	2024/07/26	Not stated	Not stated
449	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	DOJ _ Intergrated Crime Prevention Live Interviews - CARA Funds	Izwi Lomzansi, Good News Community Radio, North Coast Radio, NN Community Radio, Radio Khwezi, Nongoma FM and Umgungundlovu	R 46 000,00	The medium selected will best meet the intended largest audience	2024/10/21	2024/10/22	2024/12/31

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450	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	GCIS _ PLL KZN - National Priority Campaign GBVF Live Interviews	Intokozo FM, Inanda FM, Ugu Youth Radio, Hit FM, NN Community Radio, Rise FM, Radio Khwezi FM, Abaqulusi Community Radio and Umgungundlovu	R 56 000,00	The medium selected will best meet the intended largest audience	2024/10/21	2024/10/22	2024/12/31
451	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	GCIS _ PLL MP - National Priority Campaign ERRP Live Interviews	K Radio, Mash FM, Barbarton FM, Mkhondo FM, RFM, Moutse RCS, Nkomazi FM, Voice of Hope, Radio Langa and Ligwa FM	R 60 000,00	The medium selected will best meet the intended largest audience	2024/10/21	2024/10/22	2024/12/31
452	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	GCIS _ PLL MP - National Priority Campaign GBVF Live Interviews	K Radio, Mash FM, Barbarton FM, Mkhondo FM, RFM, Moutse RCS, Nkomazi FM, Voice of Hope, Radio Langa and Ligwa FM	R 60 000,00	The medium selected will best meet the intended largest audience	2024/10/21	2024/10/22	2024/12/31
453	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	GCIS Recruitment Week 43	Media24	R 37 168,00	The medium selected will best meet the intended largest audience	2024/10/25	2024/10/27	2024/10/27
454	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	DOJ HR Recruitment 2024-25	Fundudzi Media and Media24	R 161 184,00	The medium selected will best meet the intended largest audience	2024/10/25	2024/10/27	2024/10/27
455	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	SASSETA AGM Notice 2024	Media24	R 14 076,00	The medium selected will best meet the intended largest audience	2024/10/25	2024/10/27	2024/10/27
456	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	South African Military Ombud _ Promotion of Military Ombud Office Mandate	Vukuzenzele and Media24	R 45 612,00	The medium selected will best meet the intended largest audience	2024/10/25	2024/10/28	2024/10/28
457	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	Request approval to deviate from normal procurement process for the printing of the programme for the official funeral of Mr Membathisi Mdladlana	Nickay Productions	R 40 250,00	Urgent Request for not adhering to timelines of invitation of quotes as per SCM policy paragraph 88.7,3 and Delegation 4.1, 4.2(a),(b) and ©	2024/10/25	2024/10/26	2024/10/26
458	Q3 2024/25	2024/10/28	Government Communication and Information System (GCIS)	Catering for the forthcoming GCIS policy Workshop for SMS and MANCO Members	Miavho Trading	R 29 875,00	Exceeding catering amount as per paragraph 4.1 and 4.2.2 of catering policy and SCM Policy paragraph 88.7.1 (88.7.2 policy 2023/2024)	2024/10/25	2024/10/28	2024/10/28
459	Q3 2024/25	2024/10/30	South African Revenue Service (SARS)	The appointment of ABSA Limited for Phase 1 of Cash Device management, at an amount of R 100 000.00 including VAT, for a period of one (1) month.	ABSA Bank Limited	R 100 000,00	Single Source (Limited Bid)	2024/10/29	2024/11/01	2024/11/30
460	Q3 2024/25	2024/10/31	Commission for Conciliation, Mediation and Arbitration (CCMA)	Microsoft products and support services	Microsoft Corporation	R 74 622 203,41	The procurement embarked on was Procurement by other means: Sole Provider because there is no competition in the market and only one supplier is able to provide the goods or services. The letter for sole provider is attached	2024/10/25	2025/02/01	2028/01/31
461	Q3 2024/25	2024/11/01	Independent Regulatory Board for Auditors (IRBA)	Annual Exhibition Convention 2024	Association for Advancement of Black Accountants of Southern Africa NPC (ABASA NPC)	R 40 250,00	Single Source	2024/11/01	Not stated	Not stated
462	Q3 2024/25	2024/11/01	National Treasury	Request to procure Robert Edwin Conferences as a sole provider for the 8th annual leadership development for women in Government and SOEs for employee in Corporate Services within Human Resource Management Chief Directorate	Robert Edwin Conferences	R 16 098,85	Robert Edwin Conferences is the sole provider of the Legislative Drafting Conference	2024/10/30	Not stated	Not stated
463	Q3 2024/25	2024/11/01	National Treasury	Request for approval to pay a service provider for expenses incurred on the Emergency Procurement of Plumbing Services at National Treasury - 40 Church Square, lower ground toilet	Nomcebo and Nathi	R 12 680,00	The procurement was due to the emergency of the service required which would infringe on the health and safety regulation, only one supplier was contacted directly to inspect and unblock the toilet immediately.	2024/10/30	Not stated	Not stated
464	Q3 2024/25	2024/11/01	South African Revenue Service (SARS)	For two (2) delegates from Physical Facilities to attend the 17th Green Building Convention on 05 November – 07 November 2024	The Green Building Council of South Africa (GBCSA)	R 16 100,00	Sole Source (Limited Bid)	2024/10/31	2024/11/05	2024/11/07
465	Q3 2024/25	2024/11/04	Development Bank of Southern Africa (DBSA)	Emergency Procurement: Security Services	Ngozane Security Services	R 564 000,00	Security services to secure project site from date of terminating the services of Contractor until appointment of the replacement contractor.	2024/10/24	2024/10/01	2025/03/31
466	Q3 2024/25	2024/11/05	Independent Regulatory Board for Auditors (IRBA)	Bid Committees (PFMA) [US 337061] - SCM Officer	National School of Government	R 9 269,00	Single Source	2024/10/31	Not stated	Not stated
467	Q3 2024/25	2024/11/05	Independent Regulatory Board for Auditors (IRBA)	Legal Secretary Training	Law Society of South Africa	R 4 360,00	Single Source	2024/11/04	Not stated	Not stated
468	Q3 2024/25	2024/11/05	Government Communication and Information System (GCIS)	Civilian Secretariat for Police_ DNA Board Awareness (JCPS Open Day campaign)	United Stations and Ekasi Konexion community radio station	R 146 550,00	The medium selected will best meet the intended largest audience	2024/10/29	2024/10/30	2024/10/30
469	Q3 2024/25	2024/11/05	Government Communication and Information System (GCIS)	National Treasury_Medium Term Budget Policy Statement	Inkonjane Community Radio,Isajonisi Youth Radio,Link FM,Radio Kingfisher,Vukani Community Radio,Highway Radio,Inanda FM,Izwi Lomzansi,Maputaland Community Radio,Umaunaindlovu Community	R 476 000,00	The medium selected will best meet the intended largest audience	2024/10/29	2024/10/29	2024/10/29
470	Q3 2024/25	2024/11/05	Government Communication and Information System (GCIS)	Civilian Secretariat for Police_ Call for Nomination (DNA Board)	Media 24, Fundudzi Media, Arena Holdings and The Citizen	R 147 738,00	The medium selected will best meet the intended largest audience	2024/11/01	2024/11/03	2024/11/03

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471	Q3 2024/25	2024/11/05	Government Communication and Information System (GCIS)	Catering of staff member who will be attending Programme and Project management Training.	Awee en Ree Events	R 7 380,00	Deviating from paragraph 4.1.4, 4.2.2.and also 88.6.2 of the SCM policy	2024/10/25	2024/10/28	2024/10/30
472	Q3 2024/25	2024/11/05	Government Communication and Information System (GCIS)	Catering for the KZN Port Dunford ERRP Dialogue	House of Nicholas	R 26 250,00	Deviating from Paragraph 4.2.2 and 4.1.4 of GCIS Catering and Entertainment Policy.	2024/10/29	2024/10/30	2024/10/30
473	Q3 2024/25	2024/11/05	Government Communication and Information System (GCIS)	Approval to appoint CTU training solutions serve provider for upskilling of employees in the directorate (IT)	CTU Training Solutions	R 155 811,89	Deviating from Paragraph 4.2.2 and 4.1.4 of GCIS Catering and Entertainment Policy.	2024/10/30	2024/11/25	2024/11/29
474	Q3 2024/25	2024/11/05	Government Communication and Information System (GCIS)	Approval to use single-source quotation for advanced public relations writing training from SAQA-Accredited body- PRISA	PRISA Public Relations & Communication Management	R 479 720,00	Deviating from Paragraph 4.2.2 and 4.1.4 of GCIS Catering and Entertainment Policy.	2024/10/30	2024/12/01	2025/01/30
475	Q3 2024/25	2024/11/05	Government Communication and Information System (GCIS)	Re-submission for Approval to source quotation from a sole training service provider Gordon Institute of business science for an online masterclass - effective change management	Gordon Institute of business science	R 57 200,00	Deviating from Paragraph 4.2.2 and 4.1.4 of GCIS Catering and Entertainment Policy.	2024/10/30	2024/12/02	2025/01/24
476	Q3 2024/25	2024/11/05	Government Communication and Information System (GCIS)	Catering for 30 years of democracy campaign 06 November	CHC Catering	R 14 140,00	Deviating from Paragraph 4.2.2 and 4.1.4 of GCIS Catering and Entertainment Policy.	2024/11/01	2024/11/06	2024/11/06
477	Q3 2024/25	2024/11/05	Department of Employment and Labour (DEL)	Annual South Africa Psychology Congress Member	PsySSA	R 30 000,00	Annual Membership Standard Fee, for career counselors	2024/10/07	2024/10/07	2024/10/08
478	Q3 2024/25	2024/11/05	Land and Agricultural Development Bank of South Africa (Land Bank)	Upgrade of the Star TMS Oracle database from version 12c Database to Oracle 19c.	Fikon Treasury and I.T. (Pty) Ltd	R 80 250,00	Sole Supplier	2024/10/22	Not stated	Not stated
479	Q3 2024/25	2024/11/06	Independent Regulatory Board for Auditors (IRBA)	Evalex Leadership Evolution & Acceleration Programme for six members	Organisation and Management Technologies (Pty) Ltd	R 103 500,00	Siole Source	2024/11/06	2025/02/01	Not stated
480	Q3 2024/25	2024/11/06	South African Revenue Service (SARS)	Procurement fo SARS Uniform	Shali Safety Protection Hub and Projects	R 1 098 805,00	Price quotation not within the threshold determined by National Treasury procurement by other means, the appointment of Shali Safety Protection Hub and Projects	2024/10/25	Not stated	Not stated
481	Q3 2024/25	2024/11/07	South African Revenue Service (SARS)	The appointment of CyberAntix (Pty) Ltd for security operations center as a service (SOCaaS) and resources to supplement internal security operations centre (SOC) for a period of twelve months	CyberAntix (Pty) Ltd	R 18 407 450,85	Single Source (Limited Bid)	2024/11/05	2024/11/01	2025/10/31
482	Q3 2024/25	2024/11/12	Public Service Commission (PSC)	Deviation from the normal supply chain management processes to appoint Dell technologies to repair Dell laptops/desktops	Dell Technologies	R 1 047,40	Poor market response to repair laptops and desktops	2024/05/23	2024/05/21	2024/05/21
483	Q3 2024/25	2024/11/13	Independent Regulatory Board for Auditors (IRBA)	Accpac Integrator to FlowCentric	Lorge Consulting Services (Pty) Ltd	R 16 905,00	Single Source	2024/11/12	2024/11/13	Not stated
484	Q3 2024/25	2024/11/13	Government Communication and Information System (GCIS)	Public Notice(Draft of lion Prohibiting)	Arena Holdings(Business Day) and The Citizen	R 57 408,00	The medium selected will best meet the intended largest audience	2024/11/04	2024/11/05	2024/11/05
485	Q3 2024/25	2024/11/13	Government Communication and Information System (GCIS)	GCIS DG and DDG Recruitment 2024	Arena Holdings(Sunday times)	R 431 367,30	The medium selected will best meet the intended largest audience	2024/11/07	2024/11/10	2024/11/17
486	Q3 2024/25	2024/11/13	Government Communication and Information System (GCIS)	Government Priority Campaign(ERRP TELEVISION & Community)	SABC,Esat,DSTV,Kwenz Communication,Bokgamosa,Pondoland Times and Zinkonji Communication	R 741 593,50	The medium selected will best meet the intended largest audience	2024/11/06	2024/11/06	2024/11/06
487	Q3 2024/25	2024/11/13	Government Communication and Information System (GCIS)	DOJ Recruitment week 44	Arena Holdings(Sunday Times) and Media 24(City Press)	R 108 836,00	The medium selected will best meet the intended largest audience	2024/11/08	2024/11/10	2024/11/10
488	Q3 2024/25	2024/11/13	Government Communication and Information System (GCIS)	Gender Based Violence and Femicide,Interview_Northern cape	Radio NFM,Omolemo Trust T/A Revival FM,Radio Riverside	R 76 320,00	The medium selected will best meet the intended largest audience	2024/11/11	2024/11/12	2024/12/31
489	Q3 2024/25	2024/11/13	Government Communication and Information System (GCIS)	GCIS 30 Years of Freedom (KZN)	Mophuthing Media (VUMA FM)	R 69 000,00	The medium selected will best meet the intended largest audience	2024/11/07	2024/11/13	2024/11/13
490	Q3 2024/25	2024/11/13	Government Communication and Information System (GCIS)	Request approval for Deviating of procuring chairs and Tables	Prenix trading and Projects	R 10 100,00	Deviating from Paragraph 70.1.2 of the GCIS SCM Policy	2024/11/05	2024/11/06	2024/11/06
491	Q3 2024/25	2024/11/13	Government Communication and Information System (GCIS)	Catering for GBV Dialogue in the Free State	Bodence Pty Ltd, Chocky NLB, Sstshwana sa batswana, Moreecom Holdings, Mothamaha Projects	R 35 950,00	Exceeding catering amount as per paragraph 4,1 and 4.2 of catering policy and SCM Policy paragraph 88.6.2 (88.7.3 policy 2023/2024)	2024/11/05	2024/11/06	2024/11/06

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 (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
492	Q3 2024/25	2024/11/13	Government Communication and Information System (GCIS)	Catering for the GCIS follow-up strategic planning session organised	Bhobho Catering and events	R 13 800,00	Deviate from Section 4.2.2 of the GCIS catering and Entertainment Policy and paragraph 87	2024/11/07	2024/11/11	2024/11/11
493	Q3 2024/25	2024/11/15	State Information Technology Agency (SITA)	Provision of Mainframe Adabas and Natural Application Software License, Maintenance & Support and Software AG products for the Persal System for a period of twenty-four (24) months on behalf of the North West Office of the Premier (NWOOP).	BITanium Consulting (Pty) Ltd	R 7 986 083,81	Business continuity	2024/05/28	2024/02/01	2026/01/31
494	Q3 2024/25	2024/11/15	State Information Technology Agency (SITA)	Request for approval for the procurement request to replace two (02) rear tyres, wheel alignment & balancing for the SITA owned vehicle BMW X3	Family Inderjeeth Investment (Pty) Ltd	R 15 330,65	Puncture on the tyres	2023/10/24	Once-off	Once-off
495	Q3 2024/25	2024/11/15	Development Bank of Southern Africa (DBSA)	Sole Source: SSL Certificates	GoDaddy Certificate Authority	R 12 072,70	Secure domains and systems hosted by the Bank - 2 x SSL Certificates	2024/11/14	2024/11/15	2025/11/14
496	Q3 2024/25	2024/11/15	Development Bank of Southern Africa (DBSA)	Emergency: Canteen Cold Room	Araba Sechaba Trading Enterprise	R 13 685,00	Emergency repairs to Canteen Cold Room at the DBSA Main Building	2024/11/04	2024/10/28	2024/10/28
497	Q3 2024/25	2024/11/15	Development Bank of Southern Africa (DBSA)	Single Source: Lease Premises	Ithala Development Finance Corporation Limited ("Ithala")	R 399 561,12	Single source appointment for storage facilities in terms of a Lease Agreement ("leased premises") - continuity of service	2024/12/15	2024/11/15	2025/11/14
498	Q3 2024/25	2024/11/15	Development Bank of Southern Africa (DBSA)	Single Source: Security Services	Fezile Security Services ("Fezile Security")	R 386 400,00	Single source appointment for security services in respect of the project assets stored at the leased premises and in terms of a Security Services Agreement - continuity of service	2024/12/15	2024/11/15	2025/11/14
499	Q3 2024/25	2024/11/18	South African Revenue Service (SARS)	The appointment of DELL Computer (Pty) Ltd for Maintenance and Support of one thousand (1000) Synclicity Software Licenses for a period of five (5) years, with a Year on Year increase of one thousand (1000) licenses starting from 01 April 2025 – 31 March 2030 at an amount of R 18 292 683,00 (VAT	DELL Computer (Pty) Ltd	R 18 292 683,00	Sole Source (Limited Bid)	2024/11/14	2025/04/01	2030/03/31
500	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	Economic reconstruction and recovery Plan, interviews and livies Reads- Northern Cape	Radio NFM, Omolemo Trust T/A Revival FM, Radio Riverside	R 76 320,00	The medium selected will best meet the intended largest audience	2024/11/14	2024/11/14	2024/12/31
501	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	PLL Western Cape Live Interviews and Reads on Different Campaigns.	Eden FM, Radio West Coast FM, whale coast fm, radio 876, Witszenberg (WRFM), Radio Namakwaland, Tambo community radio, Worcester FM, Radio KC, radio Overberg 7441 FM, media Radio Atlantis	R 468 000,00	The medium selected will best meet the intended largest audience	2024/11/13	2024/11/14	2025/02/28
502	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	PLL Limpopo Province National Priority Interviews (ERRP)	Mouise FM, Vision FM, Thabantsho FM, Mphahlele FM, Mohodi FM, Tubatse FM, Makhado FM, Mokopane FM, Botlokwa FM, Radio Turf, Vhembe FM, Waterberg stereo, Molets FM, Univen FM	R 192 060,00	The medium selected will best meet the intended largest audience	2024/11/14	2024/11/14	2025/01/31
503	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	DFFE Notice (call for nominations NFAC	Funduzi Media (Sunday World) and Media 24 (City Press)	R 80 592,00	The medium selected will best meet the intended largest audience	2024/11/15	2024/11/17	2024/11/17
504	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	DFFE Notice (nominations for members of SAFCL)	Arena Holdings, Funduzi Media, Media 24	R 179 745,00	The medium selected will best meet the intended largest audience	2024/11/15	2024/11/17	2024/11/17
505	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	RTMC Wreath Laying Ceremony	SABC Radio	R 322 000,00	The medium selected will best meet the intended largest audience	2024/11/15	2024/11/17	2024/11/17
506	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	DOJ Recruitment Week 41B	Arena Holdings (Sunday times) and Media 24 (City Press)	R 326 508,00	The medium selected will best meet the intended largest audience	2024/11/15	2024/11/19	2025/02/28
507	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	Gender- Based Violence and femicide interviews and live reads western Cape	Eden FM, whale coast fm, radio 876, Witszenberg (WRFM), Radio Namakwaland, Tambo community radio, Worcester FM, radio Overberg, 7441 FM, media Radio Atlantis, Paarl FM	R 330 000,00	The medium selected will best meet the intended largest audience	2024/11/18	2024/11/11	2024/11/11
508	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	SAPS Recruitment	Arena Holdings (Sunday) Times	R 13 800,00	The medium selected will best meet the intended largest audience	2024/11/07	2024/11/20	2024/11/12
509	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	DWYPD_Women's month campaign_16 days of activism 2024 (GBVF)	Aganang FM, Mmabatho, Radio Mafisa, Mahikeng FM, Moretele Community radio, Pulse FM, Live Broadcasting, Ratlou/Madibogo	R 48 000,00	The medium selected will best meet the intended largest audience	2024/11/19	2024/11/20	2024/11/12
510	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	DWYPD_Women's month campaign	e-TV, SABC, Motswako Media	R 1 426 414,00	The medium selected will best meet the intended largest audience	2024/11/19	2024/11/24	2024/11/24
511	Q3 2024/25	2024/11/20	Government Communication and Information System (GCIS)	Request for deviation to provide Catering for PLL GP Media Business Compliance Workshop	MPN Catering	R 10 800,00	Approval to deviate from 4.2.2 and 4.2.5 of the GCIS Catering and intertainment policy for GCIS Media Business Compliance Workshop.	2024/11/18	2024/11/29	2024/11/29
512	Q3 2024/25	2024/11/21	National Treasury	Request to procure training services from Institute of Risk Management South Africa (IRMSA) as a sole provider for Mr Tladi Mofubetsona to attend the three online training courses	Institute of Risk Management South Africa	R 16 226,50	IRMSA is the sole provider of this training. This Training will equip Mr Mofubetsona with the knowledge and skills as part of his learning. The three online courses will provide Mr Mofubetsoana with an introduction to the Risk Appetite and Risk Tolerance philosophy, including narratives on the importance of setting Risk Appetite and Tolerance measures and the risk environment benefits gained within organisations.	2024/11/19	Not stated	Not stated

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513	Q3 2024/25	2024/11/21	National Treasury	Request to procure the services of Chartered Institute of Government Finance Audit and Risk Officers (CIGFARO) for the municipal standard chart of accountants (MSCOA) annual conference scheduled to take place at Cape Town International Convention Center from 4-6 December 2024	Chartered Institute of Government Finance Audit and Risk Officers (CIGFARO)	R 16 611,00	CIGFARO is the sole provide of the conference in partnership with the NT for hosting the MSCOA Annual conference from 4 –6 December 2024. The conference will host remarkable speakers and panellists including NT officials who are industry leaders in their own right to share best practises and discussion on a range of topics that are directly relevant to the employees work	2024/11/19	Not stated	Not stated
514	Q3 2024/25	2024/11/21	Sasria SOC Ltd	Web-based data and intelligence service subscription	Municipal IQ	R 644 624,49	The subscription will allow Sasria to receive reliable data on possible unrests that could occur and be proactive in preventing future catastrophic events. Municipal IQ's Hotspots Monitor logs major protests and analyses their patterns. It also offers Municipal Intelligence, e.g., knowing when riots are going to happen, and which municipalities are prone to riots	2024/10/24	2025/01/14	2027/01/13
515	Q3 2024/25	2024/11/22	Government Technical Advisory Centre (GTAC)	Commissioning of the Jobs Fund Impact Evaluation	Oxford Policy Management (OPM)	R 12 798 060,00	The Impact Evaluation will assess the JF's performance over the past decade in light of its evolving operational environment, exploring the appropriateness and ongoing relevance of the challenge fund model for job creation initiatives in South Africa. Additionally, the evaluation will determine if a review of the JF's current mandate is warranted, with potential implications for its structure and operations. This evaluation	2024/11/18	Not stated	Not stated
516	Q3 2024/25	2024/11/22	Electoral Commission (IEC) of South Africa	Training services	NSG	R 25 000 000,00	NSG is the only service provider hat has been mandated within Government to provide a wide variety of training to government officials	2024/11/08	2024/11/08	2029/11/07
517	Q3 2024/25	2024/11/25	Independent Police Investigative Directorate (IPID)	Comprehensive cleaning and hygiene services to all IPID offices	SSG cleaning hygiene services	R 1 802 579,10	Business continuity	2024/11/18	2024/11/06	2025/05/06
518	Q3 2024/25	2024/11/27	Development Bank of Southern Africa (DBSA)	Sole Source: Service and Maintenance of Kobra Cyclone Shredder for a period of four (4) years	A Z Trading	R 52 921,45	AZ Trading is the sole supplier of Kobra Cyclone machines in South Africa and is therefore the only company that can service and maintain the IPPO's shredder.	2024/11/22	2024/11/23	2027/11/22
519	Q3 2024/25	2024/11/27	Development Bank of Southern Africa (DBSA)	Sole Source: Renewal of the LexisNexis legal database service	LexisNexis	R 42 322,01	Subscription renewal	2024/11/22	2024/11/23	2025/11/22
520	Q3 2024/25	2024/11/27	Department of Employment and Labour (DEL)	Procure 16 smart Q-Led TVs and smart projector	Makro	R 257 723,00	The quotations were above the market related prices (R564 917.79) therefore recommended that a deviation to utilize Makro as a single source to procure the items from as they are far cheaper than all the suppliers there were on the RFQ.	2024/11/27	2024/11/28	2025/11/28
521	Q3 2024/25	2024/11/27	Department of Employment and Labour (DEL)	To procure venue and facilities and a=catering for the 16 days of Activism against women and children, World AIDS day and disability day event	Correctional Services Pretoria	R 74 500,00	A sole source as no outside cateres allowed at Correctional services	2024/11/27	2024/12/03	2024/12/03
522	Q3 2024/25	2024/11/28	National Treasury	Request to Deviate from the catering cost containment measures by catering for outreach program and utilising the catering services for the outreach venue in house caterer, add lunch, breakfast, bottled water, and sweet beverages for the transversal contract outreach plan catering on 27 november	Khazimla Agencies	R 17 044,25	The Eastern-Cape Provincial Treasury was given the responsibility to source a free venue, however, most of the venues are already booked. They managed to secure a venue at the Easter Cape Department of Education Makupula Institute where the venue is free, but in-house catering should be utilised. Given the reason that most of the delegates will be traveling from far to the outreach venue, it is necessary to add	2024/11/26	Not stated	Not stated
523	Q3 2024/25	2024/11/28	Independent Regulatory Board for Auditors (IRBA)	Caseware Working Papers annual license renewal	Adapt IT Holdings Pty Ltd	R 79 569,73	Sole Source	2024/11/27	2025/01/01	2025/12/31
524	Q3 2024/25	2024/11/29	Government Technical Advisory Centre (GTAC)	Renewal of the CaseWare System for AFS reporting	Case Ware Africa, a division of Adapt IT (Pty) Ltd	R 144 451,17	Adapt IT has sent GTAC the sole supplier letter to confirm that CaseWare International Inc. is a privately held software development company with its offices in Toronto, Canada. CaseWare is the manufacturer/producer, seller, and maintenance provider for all CaseWare products. This confirm that CaseWare Africa, a division of Adapt IT (Pty) Ltd. is the sole source distributor of CaseWare Software license subscriptions.	2024/11/22	2024/12/01	2025/11/30
525	Q3 2024/25	2024/12/02	South African Revenue Service (SARS)	The appointment of Gartner through State Information Security Agency (SITA) for Renewal of Research hub IT Professionals Licenses for a period of three (3) years from 01 December 2024 to 30 November 2027, under the SITA Framework Agreement, at an amount of R 5 912 002,11 VAT inclusive	State Information Security Agency (SITA)	R 5 912 002,11	Single Source (Limited Bid)	2024/11/29	2024/12/01	2027/11/30
526	Q3 2024/25	2024/12/02	South African Revenue Service (SARS)	The appointment of Open Text South Africa Pty Ltd for the renewal of license maintenance and support for Enterprise Content Management: Documentum, Intelligent capture, Exstream and professional services at an amount of R106 791 314.07 plus 10% contingency at R10 679 131.41 which is a total	Open Text South Africa Pty Ltd	R 117 470 445,48	Single Source (Limited Bid)	2024/11/29	2024/12/27	2029/12/26
527	Q3 2024/25	2024/12/02	Department of Employment and Labour (DEL)	Request for Zoomtext magnifier single reader for visually impaired Sensory Solutions	Sensory Solutions	R 12 590,00	Limited suppliers in the market for the visually impaired equipment	2024/11/15	2024/11/21	2024/12/21
528	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	SASSETA Expression of interest Notice campaign	Media24	R 14 076,00	The medium selected will best meet the intended largest audience	2024/11/22	2024/11/24	2024/11/24
529	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	Information Regulator South Africa (Recruitment week 45b)	Arena Holdings, Funduzi Media, Media 24	R 123 382,54	The medium selected will best meet the intended largest audience	2024/11/22	2024/11/24	2024/11/24
530	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	Department of Defence Recruitment campaign	Arena Holdings, Media 24	R 272 090,00	The medium selected will best meet the intended largest audience	2024/11/22	2024/11/24	2024/11/24
531	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	DFFE Notice(Lion Stockpile Bones)	Arena Holdings, Media 24, Media Mark, SABC Radio, United Stations	R 543 249,97	The medium selected will best meet the intended largest audience	2024/11/22	2024/11/22	2024/11/30
532	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	Department of justice_ intergrated crime Prevention live interviews CARA Funds: PLL	Moutse, Vision, Thabantsho, Mphahlele, Mohodi, Tubatse, Makhado, Mokopane, Botlokwa, Radio Turf, Vhembe, Waterberg Stereo, Moletsi and Univen CRSs	R 192 060,00	The medium selected will best meet the intended largest audience	2024/11/26	2024/11/27	2025/01/31
533	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	NW:PLL Community Print Media(ERRP)	Moonlight Communication, Lefetho Media Specialists, Taung Media & Events, Tabea Media & Events, Yvonmod logistics	R 69 850,00	The medium selected will best meet the intended largest audience	2024/11/25	2024/11/26	2025/01/31

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534	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	Public Notice(Consultant Notices)	Arena Holdings,Brand Edge Media Advertising Services(BEMAS),Media24 and The citizen	R 506 426,59	The medium selected will best meet the intended largest audience	2024/11/26	2024/11/18	2024/11/18
535	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	Request to renew the maintenance and support agreement with wolters and Kluwer for the 10 Teammate licence owned by GCIS	Wolters and Kluwer	R 73 049,08	Deviating from paragraph 1,11(b) of procurement delegation	2024/11/22	2024/11/25	2024/11/26
536	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	Approval to deviate from normal procurement process to provide catering at the GBVF Men's Dialogues in Limpopo	Baholoto Trading PTY Ltd,Masekgatsa Trading Enterprise,Masase Corporation PTY Ltd ,Wanane 's Trading Enterprise, Tabane events and accommodation	R 87 140,00	Deviating from 4.2.2 and 4.2.5 of the Government Communication and Information Systems catering and entertainment policy	2024/11/25	2024/11/25	2024/11/26
537	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	request to deviate from normal procurement process to provide catering at the gbv Dialogues in KZN	Mkhakha Accountants,Zenz Trading& Projects,Zemcebo Trading,Amagutshwa Civils & Projects	R 56 300,00	Deviating from 4.2.2 and 4.2.5 of the GCIS Catering and Entertainment policy	2024/11/27	2024/11/28	2024/11/28
538	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	Motivation for Deviation from gcis Catering Policy to provide catering ppl annual performance plan workshop	Banyana ba Nkpile Pty Ltd	R 11 925,00	Deviating from 4.2.2 and 4.2.5 of the GCIS Catering and Entertainment policy	2024/11/29	2024/12/04	2024/12/06
539	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	Motivation for Deviation from gcis Catering Policy to provide catering for the KZN LGCF	The Taste Café & Catering	R 14 400,00	Deviating from 4,2,2 of the GCIS catering and entertainment policy and paragraph 88,73 of the SCM policy	2024/11/27	2024/11/28	2024/11/28
540	Q3 2024/25	2024/12/03	Government Communication and Information System (GCIS)	Request approval to deviate from the normal Procurement process to provide catering at the ERRP Dialogues in KZN	Ongenkankinga Trading and Abadala Trading & projects	R 33 250,00	Deviating from 4,2,2 of the GCIS catering and entertainment policy and paragraph 88,73 of the SCM policy	2024/11/27	2024/11/28	2024/11/28
541	Q3 2024/25	2024/12/05	South African Revenue Service (SARS)	Request to appoint a service provider outside the Normal Procurement Process for Exhibitions at the 2025 Rand Expo	Dogan Exhibitions & Events (Pty) Ltd	R 59 118,28	RSA Retail Bonds are required to have a stand at the 2025 Rand Expo and Dogan Exhibitions is the Sole organiser of the event.	2024/11/28	Not stated	Not stated
542	Q3 2024/25	2024/12/05	South African Revenue Service (SARS)	Request for approval to procure a Quality Assessment Manual 2024 edition - Ebook from a sole provider	The Institute of Internal Auditors - South Africa	R 6 026,00	The Institute of Internal Auditors South Africa (IIASA) is the sole provider of Quality Assessment (QA) manuals. The National Treasury has identified a need for enhanced capacity among CD Internal Audit officials and has initiated the procurement of the QA Manual. This manual is designed to support CD Internal Audit in aligning all Internal Audit documents, processes and activities to the new Global Internal Audit Standards	2024/12/02	Not stated	Not stated
543	Q3 2024/25	2024/12/05	Department of Employment and Labour (DEL)	Fabric J54 100% cotton	Da Gama Textiles	R 113 780,00	Limited bidding	Not stated	2023/06/12	2025/03/31
544	Q3 2024/25	2024/12/05	Department of Employment and Labour (DEL)	Fabric Jade green P48 and J56	Da Gama Textiles	R 29 524 500,07	Limited bidding	Not stated	2023/06/09	2025/03/31
545	Q3 2024/25	2024/12/06	Development Bank of Southern Africa (DBSA)	To activate the Sports Arena at the 2025 Finance in Common Summit (FICS) to be held in Cape Town on 26 - 28 February 2025	Mushroom Productions	R 5 000 000,00	Single Source	2024/11/27	Not stated	Not stated
546	Q3 2024/25	2024/12/06	South African Revenue Service (SARS)	New Office Space in Brooklyn	Brooklyn Bridge Office Park	R 77 779 108,75	Provision of office space at Brooklyn	2024/12/04	2025/01/01	2029/12/31
547	Q3 2024/25	2024/12/09	Electoral Commission (IEC) of South Africa	Software Licenses and Maintenance Support	Microsoft	R 45 154 855,62	The primary purpose of this Microsoft Enterprise Agreement was to procure software assurance for user licenses that Electoral Commission procured previously and already owns; add new licenses and software assurances where new licenses required, procure software subscriptions for Microsoft 365 productivity tools (Word, Excel, PowerPoint, Teams and many other products), procure artificial intelligence (AI) and	2024/11/21	2024/12/01	2027/11/30
548	Q3 2024/25	2024/12/09	Department of Employment and Labour (DEL)	Medical Negligence and Health Sector Mediation Training and CDP Points for 3 officials under COIDA	University of Cape Town	R 68 985,00	Medical Negligence and Health Sector Mediation Training	2024/12/05	Not stated	2024/12/13
549	Q3 2024/25	2024/12/10	Statistics South Africa (Stats SA)	Security Services for Welkom district office	Utalagu Protection Services	R 594 000,00	Bidding Process not finalised yet	2024/11/27	2024/01/12	2024/05/31
550	Q3 2024/25	2024/12/10	Statistics South Africa (Stats SA)	Security Services for FS Provincial Office	Vemisani Security Services	R 727 938,36	Bidding Process not finalised yet	2024/11/27	2024/01/12	2025/05/31
551	Q3 2024/25	2024/12/10	Statistics South Africa (Stats SA)	Security Services for Bethlehem district office	Ngqutura Transport Services	R 549 930,00	Bidding Process not finalised yet	2024/11/27	2024/01/12	2025/05/31
552	Q3 2024/25	2024/12/10	Statistics South Africa (Stats SA)	Security Services for Kroonstad District office	Ikhambo Construction and cleaning Pty Ltd	R 408 000,00	Bidding Process not finalised yet	2024/11/27	2024/01/12	2025/05/31
553	Q3 2024/25	2024/12/10	Statistics South Africa (Stats SA)	Security Services for Trompsburg district office	The Postboy Sec Group	R 373 980,00	Bidding Process not finalised yet	2024/03/12	2024/01/12	2025/05/31
554	Q3 2024/25	2024/12/10	South African Revenue Service (SARS)	The appointment of Bloomberg Finance L.P for the Bloomberg Terminal subscription for global forecasts, based on Sole Supplier. The appointment will be for a period of twenty-four (24) months from 10 December 2024 to 09 December 2026 at an amount of \$ 69 000 000 (VAT Inclusive), plus a 10% contingency	Bloomberg Finance L.P	R 1 366 200,00	Sole Source (Limited Bid)	2024/12/10	2024/12/10	2026/12/09

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555	Q3 2024/25	2024/12/11	Development Bank of Southern Africa (DBSA)	Single Source: Advisor To Assist With The Review Application In Respect Of Various IPP Procurement Programmes	Ledwaba Mazwai Attorneys	R 9 000 000,00	Scope of work continuity	2024/12/06	2024/12/06	2027/12/05
556	Q3 2024/25	2024/12/11	Development Bank of Southern Africa (DBSA)	Sole Source: 2025 Energy Outlook Webinar Sponsorship	Creamer Media	R 57 385,00	Webinar Sponsorship	2024/12/10	2025/01/29	2025/01/29
557	Q3 2024/25	2024/12/11	Independent Police Investigative Directorate (IPID)	Security services	Bidvest Protea Coin (Pty) Ltd	R 4 211 885,06	Evaluation process not finalised	2024/11/28	2024/12/01	2024/02/28
558	Q3 2024/25	2024/12/12	Financial Intelligence Centre (FIC)	Reporting of final negotiated price for the completion of Phase 2 of the Office Renovation Project required at Byls Bridge Office Park, Centurion - Single source appointment of current landlord, Centurion Vision Development (Pty) Ltd.	Centurion Vision Development (Pty) Ltd	R 12 860 952,20	Single source	2023/09/26	2023/10/16	Not stated
559	Q3 2024/25	2024/12/13	National Treasury	Request for approval to appoint Gautrain Management Agency as a sole provider for the transportation of delegates attending the G20 finance track meeting in Sandton and for the procurement of Gautrain Cards and Fare Costs	Gautrain Management Agency (GMA)	R 155 720,00	Gautrain is the official transport service provider to transport registered delegates from OR Tambo International Airport Gautrain station to Gautrain Sandton Station.	2024/12/09	Not stated	Not stated
560	Q3 2024/25	2024/12/13	Department of Employment and Labour (DEL)	Request for outside venue for IES EXCO meeting on 11-13 December 2024	Premeir Resort Knysna	R 181 800,00	Other venues in the area could not accommodate the numbers	2024/12/09	2024/12/11	2024/12/13
561	Q3 2024/25	2024/12/13	Department of Employment and Labour (DEL)	Request for CIP training Level 1-3	National School of Government	R 25 008,00	No other institution can provide the training	2024/12/06	Not stated	Not stated
562	Q3 2024/25	2024/12/13	Department of Employment and Labour (DEL)	Request for CIP training Level 4-5	National School of Government	R 162 552,00	No other institution can provide the training	2024/12/10	Not stated	Not stated
563	Q3 2024/25	2024/12/13	Department of Employment and Labour (DEL)	Request for CIP training Level 6-12	National School of Government	R 134 808,00	No other institution can provide the training	2024/12/10	Not stated	Not stated
564	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	Department of Military Veterans Recruitment	Arena Holdings,Fundudzi Media and Media 24.	R 140 145,44	The medium selected will best meet the intended largest audience	2024/11/29	2024/12/01	2024/12/01
565	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	SAPS Recruitment Week 43	Arena Holdings,Funduzi Media,Media 24	R 226 347,00	The medium selected will best meet the intended largest audience	2024/12/06	2024/12/08	2024/12/08
566	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	Public notice(Environmental Impact Assessmen Regulations)	Arena Holdings and The Citizen	R 21 269,25	The medium selected will best meet the intended largest audience	2024/12/06	2024/12/09	2024/12/09
567	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	DOJ Recruitment week 47	Arena Holdings	R 45 032,85	The medium selected will best meet the intended largest audience	2024/11/29	2024/12/01	2024/12/01
568	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	DFFE Notice(fish Processing Establishment)	Arena Holdings,Bema,Media 24,The citizen	R 66 278,92	The medium selected will best meet the intended largest audience	2024/12/04	2024/12/04	2024/12/04
569	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	Public Notice (Extended Producer Responsibility (EPR) Regulations)	Arena Holdings and The Citizen	R 44 229,00	The medium selected will best meet the intended largest audience	2024/12/02	2024/12/02	2024/12/02
570	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	DOJ Launch of umtata Magistrate Court Campaign	SABC,Ingwane Community Radio	R 380 000,00	The medium selected will best meet the intended largest audience	2024/12/09	2024/12/09	2024/12/09
571	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	G20 Summit2024(community TV)	Cape Town TV,Mpuma Kapa TV,1KZN TV,Zallywood TV(Tshwane TV)	R 1 998 544,75	The medium selected will best meet the intended largest audience	2024/12/09	2024/12/09	2024/12/09
572	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	National Priority Campaign (GBVF)Western Cape Province	Cape Town TV	R 84 000,00	The medium selected will best meet the intended largest audience	2024/12/04	2024/12/04	2024/01/31
573	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	G20 Community Print	Bokgamosa,Kwenza Communications, Pondoland times, Inner City Gazette , Zinkonji Communication , Xenor Projects	R 1 298 103,95	The medium selected will best meet the intended largest audience	2024/12/10	2024/12/10	2024/12/10
574	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	PLL Gauteng Food safety	EK , Impact , Rainbow , Sedibeng , Umphakathi , Commuter and Pheli	R 195 209,00	The medium selected will best meet the intended largest audience	2024/12/10	2024/12/10	2025/01/31
575	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	GCIS_20_Community Radio	Alfred Nzo , Ekhephini Community Radio , Engcobo Community Radio , Ikhala FM , Isajonisi Youth Radio , Kouga FM ,Link FM , Oasis FM , Radio Kingfisher , , Abaqulusi Community Radio , , Goord News Community	R 2 002 000,00	The medium selected will best meet the intended largest audience	2024/12/10	2024/12/10	2024/12/10

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576	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	DSAC Reconciliation Month 2024 campaign	SABC , Arena Holdings , Media 24	R 698 977,50	The medium selected will best meet the intended largest audience	2024/12/10	2024/12/11	2024/12/16
577	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	GCIS_EC Priority Campaign	Engcobo Fm, Alfred Nzo Fm , Ingwane Fm , Ndlambe Fm , Oasis Fm , Ekhephini , Ngqushwa Fm	R 192 000,00	The medium selected will best meet the intended largest audience	2024/12/09	2024/12/13	2024/12/13
578	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	Additional Licenses for Signinghub	Altron	R 53 081,00	Additional Licenses for Signinghub, Expansion of contract OR-110917 as per SCM Instruction no 3 of 2021/2022 paragraph 5	2024/12/04	2024/12/04	2025/01/31
579	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	Approval to deviate from normal procurement process to provide catering at the GBV Dialogue in Zululand District	Zwakunkovu & Donga Trading	R 17 800,00	Deviating from paragraph 87 of the GCIS Catering and Entertainment policy,	2024/12/09	2024/12/09	2024/12/09
580	Q3 2024/25	2024/12/13	Government Communication and Information System (GCIS)	Motivation to deviate from GCIS catering policy to providing catering for Media Liaison Office Forum (MLO FORUM).	Nokukhanya Events Services	R 23 490,00	Deviating from 4.1.5 and 4.2.2 of the GCIS Catering and Entertainment Policy	2024/12/10	2024/12/10	2024/12/10
581	Q3 2024/25	2024/12/13	Department of Home Affairs (DHA)	Security tools and services	Various service providers	R 21 560 000,00	The absence of centralized monitoring tools and SIEM would leave DHA unable to detect and respond to threats in real-time, while the lack of robust AD policies and endpoint protections increases likelihood of repeated breaches	2024/12/02	2024/12/03	2025/12/02
582	Q3 2024/25	2024/12/13	Border Management Authority (BMA)	Procurement Of Sage 300 Licenses Directly From The Original Equipment Manufacturer (OEM)	Sage South Africa	R 1 049 614,20	SAGE 300 People licenses are essential for the continued management of Human Capital and Payroll functions within the BMA. It is necessary to procure additional licenses to avoid any disruptions in the Human Capital and Payroll function. SAGE, as the Original Equipment Manufacturer (OEM) of the Sage 300 People software offers the most direct and cost-effective procurement option. By purchasing the licenses	2024/11/06	2024/11/06	2025/11/05
583	Q3 2024/25	2024/12/13	Border Management Authority (BMA)	Appointment Of Law Firm To Represent BMA In A Litigation Matie	A Vilakazi and Associates	R 257 600,00	Due to the urgency of the court case, BMA had to advertise the RFQ to source the law firm for a duration of two days which is less than the normal advertisement period as per BMA SCM policy.	2024/11/14	2024/11/11	Not stated
584	Q3 2024/25	2024/12/13	Border Management Authority (BMA)	Supply and Delivery of Security Stamps	Government Printing Works	R 5 776 139,50	The procurement of Security Stamps was done via limited bidding process with Government Printing Works. Government Printing Works is the only supplier for the Security Stamps that are used at BMA.	2024/11/22	2024/11/22	Once-off
585	Q3 2024/25	2024/09/16	Banking Sector Education and Training Authority (BANKSETA)SETA	POST INVESTIGATION SUPPORT DURING DISCIPLINARY AND COURT PROCEEDINGS	Ubuntu Business Advisory (UBAC)	R 100 000,00	Single Source	2024/08/30	2024/09/20	2026/09/19
586	Q3 2024/25	2024/10/29	Banking Sector Education and Training Authority (BANKSETA)SETA	Loan printers	Apex	R 7 000,00	Single Source	2024/10/18	2024/10/21	2025/02/20
587	Q3 2024/25	2024/11/11	Fibre Processing and Manufacturing Sector Education and Training Authority (FP&M SETA)SETA	Template of Learnership Certificate	Tantus Trading 157	R 42 337,25	Single Source	2024/10/24	Once off	Once off
588	Q3 2024/25	2024/11/15	South African Broadcasting Corporation SOC Limited (SABC)	Debt collection service	Van De Venter Mojapelo Pty Ltd (VVM)	R 41 630 000,00	Urgent	2024/10/16	2024/11/01	2026/04/30
589	Q3 2024/25	2024/09/16	Special Investigating Unit (SIU)	Catering Services	Sankofa Management CC	R 1 840,00	The SIU was not able to obtain a minimum of three quotations hence the request for Approval for Catering Services	2024/09/05	Not stated	Not stated
590	Q3 2024/25	2024/09/16	Special Investigating Unit (SIU)	Payment of Subscription fees renewal of the Special Investigating Unit for 2024 to the Association of Anti-Corruption Authorities in Africa.	Association of Anti-Corruption Authorities in Africa	R 44 800,00	The Subscription fees renewal to the AAACA is a sole source being offered by the AAACA as an autonomous, non-governmental, and nonprofit organization that unites anti-corruption authorities. It is impractical to follow an open bid process.	2024/09/12	Not stated	Not stated
591	Q3 2024/25	2024/09/16	Special Investigating Unit (SIU)	Training for Certified Information Security Manager (CISM)	Torque Technical Computer Training (Pty) Ltd	R 36 225,00	The certified information security management (CISM) training is specifically offered by the Torque IT (Pty) Ltd group. It is impractical to follow an open bid process.	2024/09/06	Not stated	Not stated
592	Q3 2024/25	2024/09/17	Special Investigating Unit (SIU)	Appointment of a service provider for the removal and reinstallation of the security lights	Light and Sirens Technology (Pty) Ltd	R 4 255,00	The SCM followed an RFQ process for the removal and reinstallation of the security lights, only one (1) quotation was received.	2024/09/10	Once-off	Once-off
593	Q3 2024/25	2024/09/25	Special Investigating Unit (SIU)	Provision of International Organization for Standardization	South African Bureau of Standard (SABS)	R 5 442,05	Sole supplier, the South African Bureau of Standard (SABS) was appointed on a sole source basis as the organization is the sole body for the provision of the international organization for standardization (ISO)	2024/09/12	Once-off	Once-off
594	Q3 2024/25	2024/09/25	South African Social Security Agency (SASSA)	Repairs of leaking pipes in Sekhukhune District office	Tshidiso Re Kamoka	R 8 329,00	On 16 September 2024, there were leaking pipes in the kitchen area of the Sekhukhune district office, which also houses the Jane Furse local office. The leakages disrupted the water flow in the building and caused spillages. This also impacted the use of sanitation facilities in the building as water had to be shut off to prevent further leaks. Consequently, officials and clients were unable to use restrooms, and there was	2024/09/16	2024/09/16	2024/09/16
595	Q3 2024/25	2024/09/25	South African Social Security Agency (SASSA)	Professional Membership	ISACA	R 1 984,47	Sole Supplier	2024/09/19	Once-off	Once-off
596	Q3 2024/25	2024/09/25	Special Investigating Unit (SIU)	Process was followed to pay for annual subscription fees to the Steel and Engineering Industries Federation of Southern Africa (SEIFSA) as it can only be done through them.	Steel and Engineering Industries Federation of Southern Africa (SEIFSA)	R 24 339,75	A Single Source, Process was followed to pay for annual subscription fees to the Steel and Engineering Industries Federation of Southern Africa (SEIFSA) as it can only be done through them.	2024/09/17	Not stated	Not stated

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597	Q3 2024/25	2024/09/18	National Housing Finance Corporation SOC Ltd (NHFC)	BoardPac	Vodacom	R 209 029,16	Simplify, digitize and secure meetings of the board of directors and members	2024/07/08	2024/01/09	31/12/2024
598	Q3 2024/25	2024/09/18	National Housing Finance Corporation SOC Ltd (NHFC)	Remaining matters with previous panel	Multiple Service Providers	R 97 751,10	To allow service providers to finalise matters assigned to them	2024/09/11	2024/09/11	2024/09/11
599	Q3 2024/25	2024/09/18	National Housing Finance Corporation SOC Ltd (NHFC)	Extend Refinitiv Contract	Refinitiv Limited	R 27 105,50	Continue use of Refinitiv's services	2024/01/08	2024/09/31	2029/09/30
600	Q3 2024/25	2024/09/18	National Housing Finance Corporation SOC Ltd (NHFC)	NEASA Subscription	NEASA	R 5 210,00	Labour law and employment legislation compliance consulting	2024/08/08	2024/12/09	2029/09/30
601	Q3 2024/25	2024/09/27	National Home Builders Registration Council (NHBRC)	Certified Internal Auditors (CIA) Training	LEADERSHIP ACADEMY FOR GUARDIANS OF GOVERNANCE	R 35 068,10	Impractical/ impossible	2024/09/06	Once-off	Once-off
602	Q3 2024/25	2024/09/27	National Home Builders Registration Council (NHBRC)	Initial Assessment and associated travel costs	South African National Accreditation System (SANAS)	R 63 571,90	Impractical / Impossible	2024/09/03	Once-off	Once-off
603	Q3 2024/25	2024/09/27	National Home Builders Registration Council (NHBRC)	Annual Report	Moruo Communication	R 85 000,00	Impractical / Impossible	2024/09/20	Once-off	Once-off
604	Q3 2024/25	2024/09/27	National Home Builders Registration Council (NHBRC)	CIA & CISA Exams	The institute of Internal Auditors	R 22 310,00	Impractical / Impossible	2024/09/29	Once-off	Once-off
605	Q3 2024/25	2024/09/19	Department of Defence (DoD)	Payment of Accomodation	Garden court hatfield	R 662 609,75	Preffered Supplier	2024/09/17	2024/09/17	2024/09/22
606	Q3 2024/25	2024/09/19	Department of Defence (DoD)	Payment of Accomodation	The Capital Hotel Menlyn	R 1 152 260,00	Preffered Supplier	2024/09/17	2024/09/17	2024/09/22
607	Q3 2024/25	2024/09/19	Department of Defence (DoD)	Payment of Accomodation	River Meadow Manor	R 238 140,00	Preffered Supplier	2024/09/17	2024/09/17	2024/09/22
608	Q3 2024/25	2024/09/19	Department of Defence (DoD)	Payment of Accomodation	City Lodge Hotel OR Tambo	R 98 100,00	Preffered Supplier	2024/09/17	2024/09/17	2024/09/22
609	Q3 2024/25	2024/09/30	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	to procure consumables for Prolog Gen III MicroStation instrument	Anatech Instruments (Pty) Ltd	R 13 560,00	The Prolog Gen III MicroStation instrument spare parts and its related consumables are supplied by Anatech Instruments (Pty) Limited which is the only agency in South Africa.	2024/09/09	2024/09/09	2024/09/30
610	Q3 2024/25	2024/09/30	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	renewal of Guardian software licences for a period of twelve (12) Mo	Lucidview (Pty) Ltd	R 445 619,75	Lucidview (Pty) Ltd is the OEM of the of the guardian software licences.	2024/08/31	2024/09/01	2024/08/31
611	Q3 2024/25	2024/09/30	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Software support	4Sight Systems (Pty) Ltd	R 134 136,00	Sage ERP '00 is currently used by Armscor R&D department, Armscor Medical Benefit Fund, Armscor Defined Contribution Pension Fund and Armscor Armscor Profident Fund as financial transaction recording and business reporting system. Asseware Manager is a third-party asset management used by R&D department, Armscor Defence Assets Management Centre, Armscor Infrastructure and Armscor Dockyard.	2024/09/09	2024/08/31	2025/07/31
612	Q3 2024/25	2024/09/10	Department of Human Settlements (DHS)	Debtors System	Zvedza Investments Solutions Pty Ltd	R 165 600,00	Single Source Services for a period of 18 months	2024/09/30	Not stated	Not stated
613	Q3 2024/25	2024/09/10	Department of Human Settlements (DHS)	Subscription Online	Sabinet	R 375 158,87	Sole Service provider	2024/09/11	Not stated	Not stated
614	Q3 2024/25	2024/10/24	Social Housing Regulatory Authority (SHRA)	Single source memo for continuation of security services at Sondela	APM Security Solutions	R 291 525,00	Continuation of services for the provision of security services at Sondela	2024/09/27	2024/09/27	2024/10/26
615	Q3 2024/25	2024/10/24	Social Housing Regulatory Authority (SHRA)	Single source memo for continuation of services for Sophos license renewal	Exeligent Technologies	R 217 344,09	Continuation of services for the Sophos license renewal by the managed service provider	2024/10/01	2024/10/01	2025/09/30
616	Q3 2024/25	2024/10/24	Social Housing Regulatory Authority (SHRA)	Single source memo for urgent provision of receptionist services	Fempower Personnel	R 2 760,00	Receptionist reported ill And Fempower was requested to provide receptionist services at short notice	2024/10/08	2024/10/08	2024/10/10
617	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Calibration of Weibel Radar Oscillators	Weibel Scientific AS	R 247 783,74	Weibel Scientific A/S is the Sole Supplier to satisfy the requirement of calibration and maintenance of the Weibel Radar System at Armscor's Alkantpan Test Range	2024/07/17	2024/07/17	2024/10/31

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618	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	The Repair and Maintain the Miller Magnetic Welding Machines	African Oxygen (Pty) Ltd	R 20 369,20	Armscor has invested on Miller Magmatic heavy-duty welding machines, manufactured and compatible to African Oxygen (Pty) Ltd, for various reasons and durability of the product. It is recommended that repairs and replacement of defected items be done by African Oxygen (Pty) Ltd	2024/09/30	2024/09/30	2024/10/30
619	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	The Appointment of Vortex Transmission CC to Run Diagnostic Tests on the Mercedes Benz Bus Gearbox System at Alkantpan Test Range	Vortex Transmission CC	R 31 797,50	Mercedes Benz Kimberley referred Armscor to Vortex Transmissions cc. Mercedes Benz recommended this supplier due to its reputable services received over the years on their assets. There are only two RF power transmission gearbox specialists' branches in the country and one is based in Cape Town and the other in Johannesburg. Armscor requested an estimate from Vortex Transmission cc branch	2024/08/28	2024/08/28	2024/09/30
620	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	The Continuation of Work of Barloworld Equipment to Service and Repair the Telescopic Material Handler	Barloworld Equipment (Pty) Ltd	R 83 892,60	The Continuation of Work of Barloworld Equipment to Service and Repair the Telescopic Material Handler	2024/09/06	2024/09/06	2024/09/30
621	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Recertification of ISO 9001:2015 and ISO 14001:2015	Bureau Veritas (South Africa) Pty Ltd	R 284 050,00	Armscor's Test Range Alkantpan specialises in ballistic testing and evaluation of conventional weapons, ammunition; and ammunition disposal for local and international clients. To enhance clients' trust in Alkantpan's capacity to provide state-of-the-art quality services, it is critical to uphold ISO 9001:2015 and 14001:2015 certifications to guarantee adherence to global standards and legal requirements.	2024/10/08	2024/10/08	2024/10/31
622	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Supply and Delivery of Copper Crusher Balls	Wilhelm Handke GMBH	R 466 276,50	In order for ATR to retain instrumentation capabilities ATR must replenish its stock of Copper Crusher Balls for use in the Copper Crushers Gauges, also originally sourced from WILHELM HANDKE GMBH. WILHELM HANDKE GMBH is an overseas company that specializes in the manufacturing of Copper Crusher Gauges and associated Crusher Balls.	2024/06/12	2024/06/12	2024/09/30
623	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To supply and deliver Ultrasonic Broken Rail Detector (UBRD) V4 Transducers (RLT-004-UIC 60)	The Council for Scientific and Industrial Research (CSIR)	R 270 240,00	CSIR is the sole supplier and Original Equipment Manufacturer (OEM) of the UBRD V4 Transducers.	2024/10/09	2024/10/09	2024/11/20
624	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement o of controlled reference material of B.anthraxis and Y.pestis	Culture Collection Center, UK Health Security Agency	R 76 048,46	UK Health Security Agency Culture Collection Center is the only authorised Culture Collection Centers to supply controlled reference strains.	2024/10/09	2024/10/09	2024/11/29
625	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To participate in ILC 24-107, liquid filter penetration, paraffin oil aerosol proficiency testing.	Inspec International Limited	R 11 521,13	INSPEC International Ltd is the only facility in the world offering this proficiency test specifically for respiratory protection test methods.	2024/10/09	2024/10/09	2024/11/08
626	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To procure consumables for Prolog Gen III MicroStation instrument	Anatech Instruments (Pty) Ltd	R 12 600,00	The Prolog Gen III MicroStation instrument spare parts and its related consumables are supplied by Anatech Instruments (Pty) Limited which is the only agency in South Africa.	2024/10/10	2024/10/10	2024/10/31
627	Q3 2024/25	2024/10/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Single & Double Half Mask (Green)	Paramount Safety Products CC	R 502 768,50	Paramount Safety Products cc is the developer (Original Equipment Manufacturer) of the single & double half mask in South Africa	2024/08/29	2024/08/29	2024/12/31
628	Q3 2024/25	2024/10/07	Public Protector South Africa	Payment to Institute of Internal Auditors South Africa (IIASA)	Internal Auditors South Africa (IIASA)	R 13 673,50	Limited bidding. (Sole provider)	2024/08/27	2024/08/01	2025/07/31
629	Q3 2024/25	2024/10/07	Public Protector South Africa	Association of Certified Fraud Examiners South Africa (ACFE)	Association of Certified Fraud Examiners South Africa (ACFE)	R 57 000,00	Limited bidding. (Sole provider)	2024/08/21	2024/06/01	2025/05/31
630	Q3 2024/25	2024/10/07	Department of Justice and Constitutional Development (DoJ&CD)	Request for approval to deviate from a competitive bidding process and continue to utilise Ekwantu Consulting as a service provider for the System upgrade to enhance the overall performance, security and scalability of the data centre "BRZ" and renewal of the relativitv server	Ekwantu Consulting (Pty) Ltd	R 8 073 270,37	Ekwantu Consulting (PTY) Ltd was officiallly appointed as partner by National Treasury to deliver on the requirements of the State Capture Commission. This included multiple ICT and Digital Forensic requirements. Ekwantu consulting designed and deployed resilient datacenters, these facilities and data hosted therein are secured with the highest level of security in order to cater for	2024/09/25	2024/10/01	2025/09/30
631	Q3 2024/25	2024/10/08	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at Utrecht Local office	Legacy Construction and Trading	R 9 780,00	Senior Manager SCM approved the emergency procurement for Utrecht Local Office for plumbing services in line with SASSA SCM delegations	2024/10/04	2024/10/04	2024/10/04
632	Q3 2024/25	2024/10/08	South African Social Security Agency (SASSA)	Deviation from normal procurement to single source procurement	Beautiful Gate	R 33 195,00	Deviation from normal procurement to single source as per delegation 3.14	2024/09/25	Once off	Once off
633	Q3 2024/25	2024/10/08	Special Investigating Unit (SIU)	Annual conference	The Institute of Risk Management South Africa (IRMSA)	R 48 297,61	Single source, the conference is unique to The Institute of Risk Management South Africa (IRMSA)	2024/09/30	Once off	Once off
634	Q3 2024/25	2024/10/10	Special Investigating Unit (SIU)	Catering services for Limpopo provincial office	Wings cateringf (Pty) Ltd	R 6 160,00	Catering services for Limpopo provincial pfice	2024/09/26	Once off	Once off
635	Q3 2024/25	2024/10/15	Legal Aid South Africa	Appointment of Senior and Junior counsel: Stretford wildebeesfontein elected civic organisation (STREWECO) V Municipal Dermacation board members & others	Advocate Thabiso Machaba SC and Advocate Andile Makholwa JC	R 420 000,00	Emergency	2024/09/18	2024/10/09	2024/10/11
636	Q3 2024/25	2024/10/15	Legal Aid South Africa	Repair of Air conditioning in the server room at National Office	Omega Fire and Security	R 7 975,25	Emergency	2024/09/20	2024/09/23	2024/09/23
637	Q3 2024/25	2024/10/16	South African Social Security Agency (SASSA)	Training Service	The Institute of Risk Management	R 23 184,00	Sole Supplier	2024/09/30	2024/10/01	2024/10/04
638	Q3 2024/25	2024/10/16	South African Social Security Agency (SASSA)	Provision of Fingerprint Search Capacity Software	Digital IT	R 11 536 334,70	Multiple source	2024/10/08	Once off	Once off

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639	Q3 2024/25	2024/10/16	South African Social Security Agency (SASSA)	Training Service	ISACA	R 38 181,80	Sole Supplier	2024/10/09	2024/10/21	2024/10/22
640	Q3 2024/25	2024/10/11	Special Investigating Unit (SIU)	30th Annual Psychological Society of South Africa Congress	Psychological Society of South Africa	R 9 200,00	A member of the SIU to attend the 30th Annual Psychological Society of South Africa Congress	2024/10/07	Not stated	Not stated
641	Q3 2024/25	2024/10/11	Special Investigating Unit (SIU)	provision of catering service for heritage dy celebration	Nkuwe Catering and Project (Pty)Ltd	R 6 198,50	provision of catering service for heritage dy celebration	2024/10/27	Not stated	Not stated
642	Q3 2024/25	2024/10/11	Special Investigating Unit (SIU)	provision of catering service for heritage dy celebration	Leocha Trading (Pty) Ltd	R 4 930,00	provision of catering service for heritage dy celebration	2024/10/27	Not stated	Not stated
643	Q3 2024/25	2024/10/11	Special Investigating Unit (SIU)	Catering service for ICT awareness Training at Cape Town Provincial Office	XYZ Catering /Bruce Catering (PTY) Ltd	R 12 326,54	Catering service for ICT awareness Training at Cape Town Provincial Office	2024/09/30	Not stated	Not stated
644	Q3 2024/25	2024/10/01	South African Social Security Agency (SASSA)	Training Service	Mokai Business Solutions (PTY) LTD	R 14 999,00	Sole Supplier	2024/09/17	2024/09/18	2024/09/20
645	Q3 2024/25	2024/10/01	South African Social Security Agency (SASSA)	Training Service	Mokai Business Solutions (PTY) LTD	R 14 999,00	Sole Supplier	2024/09/17	2024/09/18	2024/09/20
646	Q3 2024/25	2024/10/01	South African Social Security Agency (SASSA)	Training Service	Mokai Business Solutions (PTY) LTD	R 14 999,00	Sole Supplier	2024/09/17	2024/09/18	2024/09/20
647	Q3 2024/25	2024/10/01	South African Social Security Agency (SASSA)	Training Service	Mokai Business Solutions (PTY) LTD	R 29 998,00	Sole Supplier	2024/09/17	2024/09/18	2024/09/20
648	Q3 2024/25	2024/10/01	South African Social Security Agency (SASSA)	Training Service	Mokai Business Solutions (PTY) LTD	R 44 997,00	Sole Supplier	2024/09/17	2024/09/18	2024/09/20
649	Q3 2024/25	2024/10/01	South African Social Security Agency (SASSA)	Training Service	Mokai Business Solutions (PTY) LTD	R 14 999,00	Sole Supplier	2024/09/17	2024/09/18	2024/09/20
650	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Mbesie Catering	R 91 840,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/10/10	Once off	Once off
651	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Imvusa Trading	R 31 270,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/10/10	Once off	Once off
652	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	And More Traders	R 14 570,00	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.	2024/10/10	Once off	Once off
653	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Sibotemi	R 21 365,00	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.	2024/10/10	Once off	Once off
654	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Mavula 1	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.	2024/10/10	Once off	Once off
655	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Langleys Catering	R 79 345,00	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.	2024/10/10	Once off	Once off
656	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Lisolakhe Supply Chain	R 13 650,00	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.	2024/10/10	Once off	Once off
657	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Van Neel Projects	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.	2024/10/10	Once off	Once off
658	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Lisolakhe Supply Chain	R 96 380,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/10/10	Once off	Once off
659	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Mbesie 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.	2024/10/10	Once off	Once off

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660	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Sjadu &Supply	R 47 360,00	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.	2024/10/10	Once off	Once off
661	Q3 2024/25	2024/10/17	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	Sibotemi	R 14 540,00	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 environment.	2024/10/10	Once off	Once off
662	Q3 2024/25	2024/10/22	Special Investigating Unit (SIU)	Venue for conference and team building for SIU Northern Cape	Eden Est (Pty) Ltd	R 5 310,00	SCM could not obtain at least three (03) written price quotations for RFQ processes between R 2 000.01 and R 100 000.00. RFQ 191 2024/25 was issued twice to the market and it was non responsive. On the third issue,only two quotations were received.	2024/10/09	2024/10/09	2024/10/09
663	Q3 2024/25	2024/10/25	Special Investigating Unit (SIU)	Request to attend mental health in the workplace conference 2024	Gordon Institute of Business Science (GIBS)	R 16 500,00	Single source, the conference is unique to the Gordon Institute of Business Science (GIBS)	2024/10/11	Once off	Once off
664	Q3 2024/25	2024/10/25	Special Investigating Unit (SIU)	Provision of Catering Services for Training of 98 IIU Members at SIU East London Office	Bulie's Corner Pty Ltd	R 19 600,00	The quotations received were less than 3 as per the requirements.	2024/10/11	Not stated	Not stated
665	Q3 2024/25	2024/10/25	National Home Builders Registration Council (NHBRC)	Consumer awareness: Built Environment Indada 2024	BLACK BUSINESS COUNCIL IN THE BUILT ENVIRONMENT (BBCBE)	R 15 000,00	Impractical / Impossible	2024/10/25	Once off	Once off
666	Q3 2024/25	2024/10/18	National Home Builders Registration Council (NHBRC)	Subscription renewal of the ICT Integrated Service Desk Management (ITSM) tool for an additional one-year term.	Pink Elephant ITSM Support Solutions (Pty) Ltd	R 459 043,20	Sole Supplier	2024/10/18	2024/11/01	2025/10/31
667	Q3 2024/25	2024/10/16	National Housing Finance Corporation SOC Ltd (NHFC)	Recruitment for the position ofBbusiness Development Manager and Programme Manager: Subsidy	Interdot	R 138 000,00	Recruitment for the position of business development manager x2	2024/10/09	Once-Off	Once-Off
668	Q3 2024/25	2024/10/16	National Housing Finance Corporation SOC Ltd (NHFC)	Recruitment services: Financial Analyst and Client Relationship Manager: Lending	Edgeexec	R 145 600,00	Recruitment services: Financial Analyst and Client Relationship Manager: Lending	2024/10/09	Once-Off	Once-Off
669	Q3 2024/25	2024/10/16	National Housing Finance Corporation SOC Ltd (NHFC)	Catering Services	Good Life Eatery	R 40 140,00	ROAR Launch Catering Services	2024/10/04	Once-Off	Once-Off
670	Q3 2024/25	2024/10/15	National Home Builders Registration Council (NHBRC)	To attend the community relations and development communication programme	PUBLIC RELATIONS INSTITUTE OF SOUTHERN AFRICA (PRISA)	R 13 676,00	Impractical / Impossible	2024/10/15	Once-Off	Once-Off
671	Q3 2024/25	2024/10/11	National Home Builders Registration Council (NHBRC)	Certified Internal Auditor Exam offered by the Institute of Internal Auditors	The Institute of Internal Auditors	R 25 000,00	Sole Supplier	2024/10/11	Once-Off	Once-Off
672	Q3 2024/25	2024/10/23	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Calibration of IMT test and Measurement Equipment	CONCILIUM TECHNOLOGIES (PTY) LTD	R 9 860,00	CONCILIUM TECHNOLOGIES is the only authorised Repair and Calibration Facility for Keysight Technologies products (formerly Agilent Technologies in South Africa.	2024/10/15	2024/10/15	2024/11/01
673	Q3 2024/25	2024/10/23	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Implementation of a field hardware and separate server interface that can be scaled for UBRD field sites	TLC Engineering Solutions (Pty) Ltd	R 710 000,00	TLC Engineering Solutions (Pty) Ltd is the sole supplier and Original Equipment Manufacturer (OEM) of the UBRD Alarm terminal software / firmware and communication gateways.	2024/10/17	2024/10/17	2025/04/30
674	Q3 2024/25	2024/10/23	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Development of the Ultrasonic Broken Rail Detector (UBRD) V5 field equipment	IOSYS CC	R 866 090,00	IOSYS CC is the sole supplier and Original Equipment Manufacturer (OEM) of the UBRD software / firmware	2024/10/17	2024/10/17	2026/02/28
675	Q3 2024/25	2024/10/23	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Purchasing of primers (oligonucleotide).	Inqaba Biotechnical Industries (Pty) Ltd	R 5 282,22	Inqaba Biotechnical Industries (Pty) Ltd is the only local commercial oligonucleotide manufacturer available in South Africa	2024/10/21	2024/10/21	2024/11/22
676	Q3 2024/25	2024/10/23	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	The continuation of work to supply, deliver and install Titmus V4 vision screener and Tremetric RA660 audiometer at Alkantpan Test Range	Amtronix (Pty) Ltd	R 152 730,58	Alkantpan makes use of Amtronix (Pty) Ltd for the audio centre and spirometer. Therefore, it makes technical sense to synchronise vision screening to the existing data acquisition system. Purchasing the Titmus V4 vision screener and the RA660 audiometer from Amtronix (Pty) Ltd will enable the system to compile and complete the health reports for each individual and keep records in our server (single patch	2024/10/21	2024/10/21	2024/11/19
677	Q3 2024/25	2024/10/23	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Supply and install 160 KVA UPS with a 300kW inverter system at Armscor H.Q	LethuN Consulting Engineers (Pty) Ltd	R 11 876 894,20	Urgent sourcing for Supply and install 160 KVA UPS with a 300kW inverter system at Armscor H.Q was necessitated to mitigate the risk of operating sensitive IT Servers at Armscor and DOD server rooms and providing backup power for the IT Networks, Fire Protection Systems and Passenger Lifts without a UPS. The Impact on the DOD servers had been escalated to Armscor by the National Arms Control Unit which is	2024/04/29	2024/05/01	2024/08/30
678	Q3 2024/25	2024/10/23	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Purchase of Cargowise data services	Logsys (Pty) Ltd	R 203 125,00	Logsys (Pty) Ltd is the only locally based integration partner who have worked with Armscor data, as they have already migrated Armscor data from Comp clear to Cargowise.	2024/10/16	2024/06/01	2024/05/31
679	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Development of a New Enhanced Printed Circuit Board for the Eskom Developed Generator Condition Monitoring System	Vibrosystm Inc	R 49 432 150,71	Single Source	2024/06/28	2024/08/12	2024/09/12
680	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Anti Icing System for ATKSS	GE Global Parts and Products GMBH	R 70 735 861,09	Sole Source	2024/05/12	2024/09/02	2025/12/31

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681	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery of boiler tubes	Babcock Ntuthuko Generation	R 251 236 571,81	Urgent Procurement	2024/08/06	2024/09/02	2025/04/07
682	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd			R 10 919 664,00		2024/08/06	2024/09/02	2025/04/07
683	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	The provision of NTCSA services to Research, Test and Development	National Transmission Company of South Africa	R 23 000 000,00	Single Source	2024/06/11	2024/07/01	2027/06/30
684	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	The provision of NTCSA services to Telecoms	National Transmission Company of South Africa	R 23 000 000,00	Single Source	2024/06/11	2024/07/01	2027/06/30
685	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply & Delivery of Thermal Jackets	Durban Overall (Pty) Ltd	R 3 430 049,80	Urgent	2024/06/06	2024/06/24	2024/06/24
686	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Procurement of the Belt Realer, implementation of the necessary modifications, inspections, testing and certifying of the Dymot Engineering Winching System at Kusile Power Station Coal Truck Offloading Conveyors	Dymot Engineering Company	R 3 945 248,65	Sole Source	2024/08/21	2024/09/05	2025/08/31
687	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	The Supply, Deliver and Install Five Automated Surface Mounted Road Weighbridges, three to weigh 80,000kg in 50kg and two to weigh 60,000kg in 20kg divisions, complete with Digital Indicator, Trek Weighbridge Terminals, Printers, Power cells and Steel Platform 24m x 3m. testing, commissioning, and	Trek Scale Company	R 11 448 250,00	Sole Source	2024/04/19	2024/06/01	2025/05/31
688	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and Refurbishment of mill ball loading cylinders on an "As and When" Required Basis for a Period of 5 Years at Kriel Power Station	Enfotech	R 49 807 514,07	Sole Source	2024/08/26	2024/08/26	2029/08/25
689	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Maintenance of Lifting equipment (Spares)	RP Business Enterprise	R 13 670 747,95	Urgent Procurement	2024/08/27	2024/08/27	2024/08/27
690	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Drainage of Maturation Ponds	Maribobex Trading and Projects	R 1 552 325,20	Urgent Procurement	2024/08/16	2024/09/02	2024/11/30
691	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Hiring of Mobile electric and diesel compressor and dryer	Power Tach Engineering Services	R 42 355 219,21	Urgent Procurement	2024/08/28	2024/09/02	2025/06/02
692	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Boiler Outage Spares	Syneth	R 2 242 960,00	Urgent Procurement	2024/08/28	2024/09/27	2025/01/30
693	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Fuel Sampling	Ishakamiso Holdings	R 2 166 434,40	Urgent Procurement	2024/08/26	2024/08/29	2024/10/28
694	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Manufacture and Supply of Liners	3N Construction	R 7 478 306,49	Urgent Procurement	2024/08/27	2024/08/27	2024/10/25
695	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and Delivery of Coal stock yard Machines	SGM Management Consultants (Pty) Ltd	R 11 444 817,68	Urgent Procurement	2024/07/08	2024/08/29	2024/09/29
696	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and Delivery of Maintenance Spares Plates	Zwelpat Trading (Pty) Ltd	R 9 929 054,00	Urgent Procurement	2024/08/27	2024/08/29	2024/09/29
697	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery of the anti-roll back devices for the coal and ash incline belts and installation of the unit for skills transfer	Silence Kollection and Communication	R 13 100 098,50	Urgent Procurement	2024/08/29	2024/08/29	2024/11/01
698	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	U6 HP bottom inner casing centre key between flange and casing flange to seal a leak.	Brimis Engineering (Pty) Ltd	R 61 920,60	Urgent Procurement	2024/07/24	2024/08/30	2024/09/30
699	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Procurement of DHP Spares and Refurbishment	CBZ Solutions	R 12 493 896,90	Urgent Procurement	2024/08/29	2024/08/29	2028/08/28
700	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Procurement of Critical Spares at Tutuka Power Station	Cwaninga Consulting And (Pty) Ltd	R 31 135 985,39	Urgent Procurement	2024/08/30	2024/08/30	2025/08/31
701	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Procurement of Critical Spares at Tutuka Power Station	Manufacture Technical Actuator (Pty) Ltd	R 33 343 823,35	Urgent Procurement	2024/08/30	2024/08/30	2025/08/31

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702	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Calibrate P&T Equipment	Kabo Kwabela Supplies	R 491 155,80	Urgent Procurement	2024/08/30	2024/08/30	2025/08/31
703	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and deliver spares for Buffalo feeders (Once-off)	FLSmith South Africa (Pty) Ltd (T/a FLSmith Buffalo)	R 329 935,00	Sole Source	2024/08/29	2024/08/29	2024/11/30
704	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery of ash plant spares.	Quench Management Services	R 18 331 956,85	Urgent Procurement	2024/08/30	2024/08/30	2025/09/29
705	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	2 Close Protection Officers at Tutuka Power Station	Prime African Security	R 2 556 707,78	Urgent Procurement	2024/07/31	2024/09/03	2025/09/03
706	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply of aqueous film forming foam concentrate for bulk storage fuel oil plant and portable (25L) AFFF concentrates	AECI Limited	R 682 099,62	Urgent Procurement	2024/09/02	2024/09/02	2024/10/02
707	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Refurbishment of Two Wheel Travel Boogie Assembly as well as removal and installation	SGM Management Consultants (Pty) Ltd	R 1 321 722,03	Urgent Procurement	2024/08/29	2024/09/02	2024/09/16
708	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply of material to repair the leaks at the clan and dirty drains recovery tanks, bottom ash mill reject system and oxygen pressure swing absorption system	KSB Pumps and Valves (Pty) Ltd	R 2 077 814,02	Urgent Procurement	2024/08/27	2024/08/29	2024/09/25
709	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	The supply, delivery and repairs of ash plant spares	Lurico Electrical & Mechanical Supplies CC	R 10 447 276,20	Urgent Procurement	2024/08/30	2024/08/29	2024/12/30
710	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply, manufacture, install and commission of 5 x TA3000 Electric Compressors	Ingersoll Rand Company SA (Pty) Ltd	R 34 402 210,90	Urgent Procurement	2024/07/17	2024/09/04	2025/09/09
711	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Refurbishment of MV and DC motors for various plant systems	Tomco Electrical and Mechanical Engineering (Pty) Ltd	R 803 762,07	Urgent Procurement	2024/07/26	2024/08/28	2025/01/31
712	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery of Critical Spares	Boysens N Sons Engineering and Projects	R 25 772 715,55	Urgent Procurement	2024/08/06	2024/09/04	2025/06/25
713	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery of Critical Spares	Tizco Trading Enterprise	R 13 315 475,10	Urgent Procurement	2024/09/04	2024/09/04	2025/02/13
714	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Hire Diesel Mobile Compressor	Rand Air South Africa	R 140 283,08	Urgent Procurement	2024/09/03	2024/09/03	2024/09/03
715	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	DWD and Bypass Channel Dredging	Mabhekwana (Pty) Ltd	R 11 267 855,25	Urgent Procurement	2024/08/27	2024/08/30	2025/03/31
716	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery of various Spares including gauges and couplings	Nyakaza Ndoda Projects	R 6 127 996,61	Urgent Procurement	2024/09/04	2024/09/04	2024/10/04
717	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Hire of Fork Lift & Transport Delivery	Nitufose and Sons Trading	R 1 945 800,00	Urgent Procurement	2024/08/15	2024/09/05	2024/09/05
718	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Professional Services, slope stability analysis at the Ash Dump facility phase 1a.	Knight Piesold	R 5 514 499,55	Urgent Procurement	2024/05/09	2024/05/09	2024/05/09
719	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Liner, Raw Mill: Shell Liner Type 1	Mitak	R 197 566 212,36	Urgent Procurement	2024/09/05	2024/09/05	2024/09/30
720	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery of various outage spares for a period of twelve (12) months on an as and when required basis	Ismahla Engineering	R 17 205 515,55	Urgent Procurement	2024/09/04	2024/09/05	2025/09/04
721	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery of gaskets and consumables for a period of 12 months at Matla Power Station	Refineries Industries	R 15 378 260,00	Urgent Procurement	2024/09/06	2024/09/06	2025/09/05
722	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery of 500mm X 1C CU Sans 1339 Cable	BT Projects	R 17 166 280,00	Urgent Procurement	2024/09/06	2025/09/04	2024/10/31

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723	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Water treatment Plant critical spares for a period of 12 months on and when as required	Mqobi Holdings	R 11 132 483,00	Urgent Procurement	2024/09/04	2024/09/05	2025/09/04
724	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Refurbishment of Fuel Oil Transfer Rotary Pumps, DCP Water Circulation Pumps and Blower Retrofit	Iceburg Trading 683 CC	R 8 052 923,30	Urgent Procurement	2024/09/09	2024/09/09	2024/09/25
725	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Phase1 Structural Stability Investigation & Report	Mpamot Africa	R 1 729 565,50	Urgent Procurement	2024/08/30	2024/09/06	2024/10/06
726	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Deliver and Install Coupling S5A & B	Voith Turbo	R 4 504 654,16	Urgent Procurement	2024/09/02	2024/09/05	2025/03/05
727	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Urgent Procurement to Manufacture , Supply , Deliver the SSC Grizzly conveyor chain speed variator for Tutuka Power Station	Stone-Stamcor (Pty)Ltd (Maitland)	R 4 437 393,45	Urgent Procurement	2024/08/28	2024/09/09	2025/09/02
728	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Turbine and Generator services for the restoration of Medupi Unit 4	GE Steam Power (Pty) Ltd	R 256 955 719,71	Urgent Procurement	2024/08/29	2024/09/01	2025/01/31
729	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and delivery and commissioning of metal detector Systems	Ratamang Engineering and Supplies (Pty) Ltd	R 979 122,65	Urgent Procurement	2024/09/06	2024/09/09	2024/12/17
730	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and Delivery of Carbon Brushes to Lethabo Power Station	Mersen Mzansi	R 841 061,70	Sole Source	2024/09/09	2024/09/09	2024/09/30
731	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	The supply, delivery and repairs of ash plant spares	Progressorssupremos Trading Enterprise CC	R 3 699 737,80	Urgent Procurement	2024/08/20	2024/09/06	2024/09/06
732	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Refurbishment of Overland gearboxes, Silo Winches, Fluid drive at the Coal Plant	Sthembi Nkosi Trading	R 6 233 000,00	Urgent Procurement	2024/09/10	2024/09/10	2024/09/25
733	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply & connection of 3x oil free diesel compressor 1500 CFM	Rand Air South Africa	R 11 314 447,09	Urgent Procurement	2024/09/06	2024/09/06	2025/09/05
734	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Sootblowers spares for unit 5 Outage	Dias Welding and Mechanical Engineering	R 6 930 962,60	Urgent Procurement	2024/08/20	2024/09/11	2024/09/30
735	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Duvha HSSD, replacement of CW Valves	Ithuba Valves and Industrial Supplies CC	R 7 060 978,60	Urgent Procurement	2024/09/09	2024/10/01	2025/03/31
736	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Duvha North HSSD: Draining, Cleaning, Dumping of Sludge and Refurbishment of Fuel Oil Tank	Steinmüller Africa	R 8 627 695,53	Urgent Procurement	2024/09/12	2024/10/01	2025/02/28
737	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Refurbishment of two TCT pumps and six Flash box pumps	Turbofluid Projects (Pty) Ltd	R 9 195 983,05	Urgent Procurement	2024/09/12	2024/09/12	2024/10/25
738	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Duvha HSSD, Secondary CW duct scope	Uduhu Holdings	R 17 103 009,07	Urgent Procurement	2024/09/09	2024/10/01	2025/03/31
739	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Inspection, tensioning and replacing of utility post insulators, cross arms for 11kV Transmission Line A&B to ash plant Tutuka Power Station	Bombai Electrical	R 1 571 649,39	Urgent Procurement	2024/09/11	2024/09/11	2024/09/16
740	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Strip, assess and refurbish MV Motors for milling, Main CW, Draught group and Ash Plant at Tutuka Power Station	Winding Technologies	R 16 799 151,09	Urgent Procurement	2024/09/12	2024/09/12	2024/09/27
741	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and Delivery of Ash plant spares	ILM Binary Holdings	R 2 040 704,92	Urgent Procurement	2024/09/07	2024/09/09	2024/12/27
742	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Supply and Delivery of High-Pressure Valve Spares (Bopp and Reuter) at Tutuka Power Station – Main Stores for duration of 5 years on as and when required basis.	High Pressure Valve Service (Pty) Ltd	R 53 224 947,16	Sole Source	2024/09/09	2024/09/12	2029/09/11
743	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Maintenance of the Tube Leak Detectors (TLD's) for Unit 1 - Unit 6 for a five (5) year's period at Lethabo Power Station	Instrotech (Pty) Ltd	R 4 585 231,23	Sole Source	2024/08/06	2024/09/16	2029/09/15

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744	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	General Building maintenance	Nandzu Trade and General Projects cc	R 2 254 000,00	Urgent Procurement	2024/08/15	2024/02/09	2025/01/09
745	Q3 2024/25	2024/09/19	Eskom Holdings SOC Ltd	Provision of Spatial and Statistical Solar PV Datasets for South Africa for a period of 3 years	Geoterrimage SA (Pty)Ltd	R 3 421 836,50	Single Source	2024/28/08	Not stated	Not stated
746	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of coupling sleeves	Pilgrim International (Pty) Ltd	R 5 052 359,95	Urgent Procurement	2024/08/20	2024/09/19	2024/12/20
747	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Handling, Loading, Transfer and Placement of One (1) HI-STAR 100 Dry Storage Casks for Storage into the Cask Storage Building (CSB).	Holtech International (Incorporated in State of Delaware USA)	R 75 606 875,79	Urgent Procurement	2024/08/30	2024/09/17	2025/09/16
748	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Kit:Tapchanger,Spec ISO 9001	Hypower Heavy Current Maintenance	R 196 164,84	Sole source	2024/08/08	2024/08/08	2024/08/08
749	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and deliver of First Aid contents	BLQ Engineering	R 68 441,10	Urgent Procurement	2024/09/12	2024/09/13	2024/09/13
750	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	The refurbishment and supply of Ash plant dual valves at Grootvlei Power Station.	Dual Products INTL (SA) CC	R 4 533 129,80	Urgent Procurement	2024/07/24	2024/09/10	2024/11/30
751	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of SO3 Plant Spares.	Lethaboy Projects & Trading	R 1 890 245,43	Urgent Procurement	2024/08/27	2024/08/27	2025/10/31
752	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Strip, Assess, Refurbish, Supply and Delivery New Sootblowers poppets spares for Tutuka Power Station	Mazitha Engineering	R 18 969 480,00	Urgent Procurement	2024/09/11	2024/09/13	2024/11/29
753	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Turbine Valve Refurbishment by GE	GE Steam Power Service (Pty) Ltd	R 74 525 654,81	Urgent Procurement	2024/09/13	2024/09/13	2025/01/31
754	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Strip, Assess, Refurbish, Supply and Delivery New Sootblowers poppets spares for Tutuka Power Station	Mazitha Engineering	R 11 354 611,02	Urgent Procurement	2024/09/11	2024/09/13	2024/11/29
755	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Refurbishment of Boiler Feed pump	ABB South Africa	R 4 549 508,10	Urgent Procurement	2024/09/12	2024/09/12	2024/11/11
756	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Stripping, cleaning, replacement and commissioning of unit 3 mill base springs and suspension damper	Thwaites Engineering	R 6 437 722,14	Urgent Procurement	2024/09/10	2024/09/10	2024/10/10
757	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of Various Outage Spares (Gaskets)	TJ System Integrators	R 16 724 490,23	Urgent Procurement	2024/09/13	2024/09/15	2025/09/14
758	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Procurement of the bar flats, plates angle structures for Unit 1 Go	Merafe Steel Supply	R 10 630 358,90	Urgent Procurement	2024/09/16	2024/09/16	2024/12/31
759	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply, deliver and repairs of ash plant spares	Africa Maintenance Equipment Emalaheni	R 2 427 887,59	Urgent Procurement	2024/09/16	2024/10/28	2024/10/28
760	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and Delivery of Various Spare Pumps For Unit 1,2,3,5 and 6	NKH Harrison Pumps	R 16 464 385,04	Urgent Procurement	2024/09/10	2024/09/20	2025/08/30
761	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and Delivery of Unit 4 C&I recovery of the BPS system	Lobi Multi Holdings (Pty) Ltd	R 19 619 955,65	Urgent Procurement	2024/08/30	2024/09/17	2025/09/17
762	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and Delivery of Wire Ropes	Plantina Engineering Solutions	R 619 397,10	Urgent Procurement	2024/09/16	2024/09/17	2024/09/17
763	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and manufacture Hot End, Intermediate and Cold End air Heater Element Packs (Two boiler sets)	Howden Africa (Pty) Ltd	R 81 338 607,60	Urgent Procurement	2024/09/17	2024/09/17	2025/05/25
764	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Provision of equipment and operators for ash removals	Jibilika Construction and Projects	R 3 184 925,00	Urgent Procurement	2024/09/13	2024/09/16	2024/09/28

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765	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Refurbishment of PSV's on unit 4	Enserve Engineering Services	R 630 341,16	Urgent Procurement	2024/09/17	2024/09/17	2024/10/04
766	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Ash Stacker 1&2 travel interlocks commissioning	Lobi Multi Holdings (Pty) Ltd	R 741 315,30	Urgent Procurement	2024/09/06	2024/09/12	2024/09/16
767	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Overhead cranes, inspections lifting equipment, services, maintenance and load testing and / during outages execution at Matla Power Station for the period of twelve (12) months.	Dibama Supplies	R 5 789 459,79	Urgent Procurement	2024/09/17	2024/09/18	2025/09/16
768	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and installation of the three tier fence at the coal stork yard	Sibalkhulu Trading and Projects	R 909 674,08	Urgent Procurement	2024/09/16	2024/09/23	2024/10/10
769	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Repair Seal Mech:120 MM;SS;Pump;CEP8X8X	Eagle Burgmann Seals South Africa (Pty) Ltd	R 473 949,53	Sole Source	2024/08/29	2024/09/17	2025/03/05
770	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Handling, Loading, Transfer and Placement of One (1) HI-STAR 100 Dry Storage Casks for Storage into the Cask Storage Building (CSB).	Holtech International (Incorporated in State of Delaware USA)	R 32 894 521,80	Urgent Procurement	2024/08/30	2024/09/17	2025/09/16
771	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and Installation of overhead cranes control system	MH Automation (Pty) Ltd	R 5 069 654,25	Urgent Procurement	2024/09/17	2024/09/17	2025/02/20
772	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Refurbish Gland Exhauster Fan	Howden Africa (Pty) Ltd	R 608 095,94	Sole Source	2024/09/16	2024/09/16	2024/11/06
773	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	U4 IR, U5 IR,U3 GO Outages - fabric filters	Cumdlia Trading Enterprises	R 10 525 605,00	Urgent Procurement	2024/09/17	2024/09/17	2024/10/04
774	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	The project management, change management, development and implementation of Fossil Power Plant maintenance basis.	Luma Engineering and Project Management	R 61 884 662,50	Urgent Procurement	2024/09/17	2024/10/01	2025/10/01
775	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply, install pipe hangers on CPP booster pumps	Bilcorite	R 6 069 990,74	Urgent Procurement	2024/09/18	2024/09/30	2024/10/14
776	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply & deliver water treatment plant spares	Mayondizwe Trading Enterprise	R 20 718 282,70	Urgent Procurement	2024/09/18	2024/09/30	2024/10/31
777	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Refurbishment of 5x valve	BRA Screamer Trading and Projects (Pty) Ltd	R 1 118 950,00	Urgent Procurement	2024/09/18	2024/09/19	2024/11/29
778	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and GAH&FAS spares	Howden Power	R 6 719 825,00	Urgent Procurement	2024/07/11	2024/09/19	2025/04/16
779	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Mill shaft welding and Machining	Mitsubishi Power Africa	R 20 468 851,44	Urgent Procurement	2024/09/19	2024/09/19	2025/03/03
780	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of Caustic Soda	Indalo Water Technologies	R 43 859 850,00	Urgent Procurement	2024/09/13	2024/09/14	2024/09/20
781	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Maintenance, Repair, Servicing and Supply of Spares for 11 lifts (6 x goods lifts, 3 x Auxiliary Bay Passenger Lifts and 2 x Physically Challenged People lifts) at Kriel Power Station for a Period of 5 years	Schindler Lifts SA (Pty) Ltd	R 31 099 657,71	Sole Source	2024/04/30	2024/09/19	2029/09/18
782	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Replacement of Dog Bone Seals	Eagle Burgmann Seals South Africa (Pty) Ltd	R 2 847 492,00	Urgent Procurement	2024/08/14	2024/09/09	2024/10/14
783	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Hiring of mobile diesel pumps to pump cooling water to valve pit 6 to cooling tower 2	Bovu Fluid Holdings	R 3 890 772,00	Urgent Procurement	2024/09/19	2024/09/30	2025/04/30
784	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Refurbish fans and stub shaft	Mphegolle Trading	R 1 162 650,00	Urgent Procurement	2024/09/20	2024/09/23	2024/10/31
785	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and Refurbishment of various gearboxes and gearbox spares for a period of 12 months	Engineered Gears	R 14 249 877,70	Urgent Procurement	2024/09/05	2024/09/20	2025/09/19

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786	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Hiring of mobile diesel pumps to pump cooling water to valve pit 6 to cooling tower 2	Transtech Trading and Projects	R 3 096 720,00	Urgent Procurement	2024/09/20	2024/09/30	2025/02/28
787	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Refurbishment of contactors and breakers	ABB South Africa	R 591 755,78	Sole Source	2024/09/20	2024/09/25	2024/10/31
788	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Refurbishment of Pumps	Orrest Contracts	R 14 873 957,88	Urgent Procurement	2024/09/20	2024/09/23	2024/09/23
789	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Maintenance of CHPD	Hass Industrial	R 161 805,00	Urgent Procurement	2024/09/04	2024/09/20	2024/10/04
790	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Delivery and supply of 180 HFO Fuel oil truck (3200 kg each) to Kusile Power station on as and when required basis	ECO Energy Trading (Pty) Ltd	R 72 340 750,00	Urgent Procurement	2024/09/19	2024/09/20	2024/10/21
791	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Fabric Filter Plant full overhaul service of compressors and ancillary equipment at Grootvlei Power Station	Atlas Copco Industrial (Pty) Ltd	R 13 109 474,08	Urgent Procurement	2024/09/20	2024/09/27	2024/10/24
792	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Procurement of 12 drivers, 2 operators, 2 car washers 1 contract supervisor for a period of 12 months.	Lucy Bright and Beautiful (Pty) Ltd	R 6 242 823,30	Urgent Procurement	2024/09/20	2024/09/23	2025/08/31
793	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply, deliver, offload 12 000 000 litres of grade 3 (Bunker 150) fuel oil at Camden Power Station for 8 months period as per 240-83797789 Specification for Fuel Oils for Coal Fired Boilers Standard with an exception for viscosity, Viscosity range limit = 115 – 130	FFS Refiners (Pty) Ltd; Bovua Energy (Pty) Ltd; Alijende Business Solutions (Pty) Ltd; TJ Mak Projects (Pty) Ltd; Refinex (Pty) Ltd; San Trading and Construction (Pty) Ltd; Yash Corporation (Pty) Ltd	R 200 027 550,00	Urgent Procurement	2024/09/20	2024/09/30	2025/05/30
794	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of Critical Spares	Vhushilo Vhuko Difha	R 1 519 989,50	Urgent Procurement	2024/08/06	2024/08/06	2024/08/06
795	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Refurbishment of MV Motors for Various Plant Systems	Luma Engineering and Project Management	R 9 177 000,00	Urgent Procurement	2024/08/14	2024/08/14	2024/08/14
796	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	The refurbishment of effluent plant at Grootvlei Power Station	Owza Trading and Projects Pty (Ltd)	R 12 852 896,64	Urgent procurement	2024/08/01	2024/09/16	2024/11/30
797	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Horti Demo Fence & Security Services	Khulaluntu Security Hlokomela and Transport 2006	R 7 232 987,10	Urgent Procurement	2024/09/17	2024/09/17	2024/09/17
798	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Maintenance of Boiler and Turbine High Pressure and High Temperature Valves HP and LP Heaters	Brimis Engineering (Pty) Ltd	R 15 386 590,97	Urgent Procurement	2024/09/23	2024/09/23	2025/09/24
799	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Maintenance of Turbine High pressure valves and HP and LP heaters	Mitech Technologies (Pty) Ltd	R 16 448 322,67	Urgent Procurement	2024/09/23	2024/09/23	2025/09/24
800	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Refurbishment of the David Brown Mill Gearboxes	David Brown Santasalo SA (Pty) Ltd	R 321 770 120,82	Sole Source	2024/09/20	2024/09/23	2029/09/22
801	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of shiftable 15 and T8 fluid drive coupling	Voith Turbo (Pty) Ltd	R 1 076 515,00	Urgent Procurement	2024/09/11	2024/09/20	2024/09/30
802	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Repair and Maintenance of the Duvha Power Station Main Electric Fence, Raw Water Dam and AWR Dam Electric fences	Country Bulk Trading (Pty) Ltd	R 4 888 669,21	Urgent Procurement	2024/09/19	2024/09/19	2025/09/18
803	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Purchase of 6 Vehicle commercial: Bakkie Double Can,4x2,4.2	Toyota Halfway	R 3 494 681,85	Urgent Procurement	2024/09/17	2024/09/17	2024/09/17
804	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Strip, Assess , Refurbish & deliver Sootblower poppets, Supply & delivery of boiler & Turbine valves with associated valves ,Auxiliary Spares at Tutuka	Bilfinger Intervale Africa (Pty) Ltd	R 28 711 404,69	Urgent Procurement	2024/09/20	2024/09/24	2024/11/30
805	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Strip, Assess and Repair Fluid Drive Couplings	Voith Turbo Pty Ltd	R 8 875 496,85	Urgent Procurement	2024/09/16	2024/09/13	2025/03/12
806	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Collection, stripping, testing of Gearboxes at Kusile Power Station	Bazil Technologies (Pty) Ltd	R 3 931 244,64	Urgent Procurement	2024/09/20	2024/09/20	2024/09/23

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807	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Hot tapping of control air pipe at Kriel Power Station	TVN Industries (Pty) Ltd	R 730 618,46	Urgent Procurement	2024/08/26	2024/08/26	2024/08/26
808	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of Ash Plant Spares	Jucks and TN	R 4 120 753,60	Urgent Procurement	2024/09/17	2024/09/17	2024/09/17
809	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of Ash Plant spares	Black Woman Enterprise	R 8 684 800,00	Urgent Procurement	2024/09/16	2024/09/16	2024/09/16
810	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply, delivery and offloading of CPP and denim resin at Matimba	DDP Specialty Company S.A	R 12 915 696,00	Urgent Procurement	2024/09/11	2024/09/11	2024/09/11
811	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of U5 spares	Yaba Investment	R 650 942,75	Urgent Procurement	2024/08/27	2024/08/28	2024/11/29
812	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of U5 spares	SGT Electrical	R 4 037 121,00	Urgent Procurement	2024/08/27	2024/08/28	2024/09/29
813	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of U5 spares	Deutrans Industrial And Mining (Pty) Ltd	R 10 281 460,00	Urgent Procurement	2024/08/27	2024/08/28	2024/11/29
814	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of U5 spares	Ragna Industrial	R 1 859 567,25	Urgent Procurement	2024/08/27	2024/08/28	2024/11/29
815	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of Fuel:Cattlight;Bulk;7/40D (0245100)	FFS Refiners	R 55 200 000,00	Urgent Procurement	2024/09/02	2024/09/02	2025/04/30
816	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Replacement of all fire doors at Tutuka Power Station	BJ Buhlebuzile Construction & Projects CC	R 33 821 857,74	Urgent Procurement	2024/09/23	2024/09/23	Not stated
817	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of HP Bypass pack spares	Hydraulix	R 5 508 203,30	Urgent Procurement	2024/09/23	2024/09/27	2024/10/16
818	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Palmford Railway Maintenance	Transnet (Parktown)	R 17 840 708,51	Urgent Procurement	2024/09/16	2024/10/07	2025/03/31
819	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply, deliver and install items due to resin losses	DDP Specialty Company South Africa (Pty) Ltd	R 38 382 263,15	Urgent Procurement	2024/09/20	2024/09/20	2025/09/19
820	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of 6 water tankers on a 24/7 shift basis for a period of 6 months.	Fectiv Solutions (Pty)Ltd	R 17 140 049,65	Urgent Procurement	2024/09/17	2024/09/26	2025/03/09
821	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply, delivery and installation of prefabricated buildings	Kwikspace (Pty) Ltd	R 7 995 216,30	Urgent Procurement	TBC	2024/09/30	2024/12/31
822	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Provision of Gardening Services Medupi Power Station, Medupi Vandalised Houses, empty stands, Marapong Village and 5 Complexes	East Africa Group (Pty) Ltd	R 13 145 717,28	Urgent Procurement	2024/09/25	2024/09/30	2025/03/31
823	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Providing five (5) year maintenance support, services, for Gaseous Continuous Emissions Monitoring system installed at Duvha Power Station	SI Analytics (Pty) Ltd	R 9 740 074,50	Sole Source	2024/09/10	2024/09/17	2029/09/16
824	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and delivery of Turbine Centre line components at Camden Power Station	Siemens Energy (Pty) Ltd	R 53 000 918,51	Sole Source	2024/09/20	2024/09/30	2025/09/30
825	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Procurement of Subscriptions for Library Services	Worldwide Information Services	R 38 540 708,97	Single Source	2024/09/13	2024/09/13	2025/03/13
826	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Everest Makalu 1 275kV and Everest Snowdon 1 275kV Tower Emergency Recovery	Melees Electrical Lines	R 15 273 552,50	Emergency Procurement	2024/09/04	2024/05/14	2024/09/06
827	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Hydra Transformer 2 Bushing Replacement,	Southern Power Maintenance	R 3 069 832,89	Urgent Procurement	2024/09/05	2024/09/09	2024/11/30

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828	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Maintenance of Lift and Escalator services for Simmerpan complex etc.	Schindler Lifts (SA)	R 2 320 824,20	Sole Source	2024/09/09	2024/09/16	2027/09/15
829	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Payments of all municipality bills for Transmission Southern Grids Substations	Mangaung Metropolitan Municipality	R 575 000,00	Sole Source	2024/09/11	2024/09/11	2029/09/11
830	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Payments of all municipality bills for Transmission Southern Grids Substations	Buffalo City Metropolitan Municipality	R 575 000,00	Sole Source	2024/09/11	2024/09/11	2029/09/11
831	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Payments of all municipality bills for Transmission Southern Grids Substations	Metsimaholo Municipality	R 575 000,00	Sole Source	2024/09/11	2024/09/11	2029/09/11
832	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Payments of all municipality bills for Transmission Southern Grids Substations	Tokologo Municipality	R 575 000,00	Sole Source	2024/09/11	2024/09/11	2029/09/11
833	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Supply and deliver 12 x 2V73-AAA K6 High impedance Restricted Earth Fault Relays	Woodebeam	R 372 503,40	Sole Source	2024/08/29	2024/06/11	2025/06/30
834	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	Feedback Report (Single source) - Upgrade of T&SS Large Transformer Facility	HV Test	R 10 320 358,21	Single Source	2024/07/24	2024/08/01	2025/07/31
835	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	MSC Software	Simteq	R 12 042 192,50	Sole Source	2024/09/19	2024/10/01	2029/09/30
836	Q3 2024/25	2024/10/04	Eskom Holdings SOC Ltd	The scope will be executed in 2 phases. Phase one scope will be site assessment where the condition of the facility will be assessed to determine the scope of the works (phase 2) to get the plant to be in a state where it can be commissioned. HATCH to appoint the Valve OEM (IDV and Emerson)	Hatch	R 418 025,08	Sole Source	2024/09/17	2024/09/17	2025/09/16
837	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Provision of Maintenance of Hydrogen Generating Plant at Majuba Power Station for 5 years	Ener Blue SA	R 11 615 787,90	Sole Source	2024/09/26	2024/10/01	2029/09/30
838	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Repair Equipment Electric: Circuit Breaker (Mpilo)	ABB	R 4 626 076,25	Emergency	2024/09/05	2024/09/05	2025/06/30
839	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Design & Construction of Drainage around the Pollution Control Dam, Coal Stock Yard, Clean and Dirty Water Dams, Site Rehabilitation and Crushing at Medupi Power Station	Eskom Rotek Industries	R 440 990 466,49	Single Source	2024/07/23	2024/08/01	2025/09/30
840	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and deliver of Assy: turbine hp/lp crossover bellows	Siemens Energy (Pty) Ltd	R 1 333 789,85	Sole Source	2024/09/26	2024/09/26	2024/12/20
841	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Refurbishment of gearbox	BMG	R 962 224,45	Sole Source	2024/09/26	2024/10/10	2024/12/12
842	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Fuel Oil supply, delivery and offloading	Yash Corporation	R 283 676 250,00	Urgent Procurement	2024/09/25	2024/05/03	2025/08/30
843	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of ACC gearbox bearing to Matimba Power Station	Bearing Corporation CC	R 6 756 872,15	Urgent Procurement	2024/10/01	2024/10/01	2024/11/01
844	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and deliver Top and Bottom CW Pump Journal Pads.	Linburg Engineering	R 185 564,00	Urgent Procurement	2024/09/26	2024/09/30	2024/10/06
845	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and deliver Fluorescent, Flood ad LED Lights.	BT Projects	R 11 079 220,75	Urgent Procurement	2024/09/26	2024/09/30	2025/09/25
846	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of C&I spares	Nizna	R 2 744 230,28	Urgent Procurement	2024/09/30	2024/09/30	2024/10/31
847	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Delivery of Various Stores Consumables	Khonile Trading Enterprise	R 17 229 465,60	Urgent Procurement	2024/09/03	2024/10/01	2024/10/30
848	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Mill Maintenance Services	John Thompson A Division of Actom	R 65 628 149,92	Urgent Procurement	2024/10/01	2024/10/03	2025/04/02

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849	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Urgent Purchase Ingula Unit 2 Blowdown Isolation Valve	Seal Tight (Pty) Ltd	R 115 000,00	Urgent Procurement	2024/10/02	2024/10/02	2024/10/31
850	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	GT12 Procurement of Generator Siemens SGEN5-1000A-2P Generator	Siemens Energy (Pty) Ltd	R 309 013 990,54	Sole Source	2024/07/24	2024/10/01	2025/01/31
851	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Delivery of the generator flushing equipment	Alakhe Ande Holdings (Pty) Ltd	R 6 636 977,75	Urgent Procurement	2024/08/30	2024/09/27	2024/10/27
852	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Delivery of CEP Motor Bearings to Medupi Power Station	G B Bearings (Pty) Ltd	R 933 694,20	Urgent Procurement	2024/08/29	2024/09/27	2024/10/27
853	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of Seal Ring: Labyrinth Air; ID 1.4 M;OD 1.84	AA Alloy Foundry	R 8 947 575,00	Urgent Procurement	2024/09/30	2024/09/30	2024/09/30
854	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of C&I spares	Savuka Saphetha	R 1 650 480,00	Urgent Procurement	2024/09/30	2024/09/30	2024/10/30
855	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Online repairs for raw water leaks, fuel oil pipes & portable head tank valves	Melokuhle Legacy	R 2 194 200,00	Urgent Procurement	2024/09/13	2024/10/31	2024/12/31
856	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and deliver of oxygen analyser spares (FFFR)	Padish Holdings	R 3 426 646,95	Urgent Procurement	2024/09/20	2024/10/02	2024/11/28
857	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Once of supply and delivery of various Turbine Plant Spares	Ntandokazi Enterprise	R 16 466 189,67	Urgent Procurement	2024/09/30	2024/09/30	2025/09/29
858	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and deliver the PF Sampler instrument, its auxiliaries, that is used to measure crucial parameters, including PF (Pulverized fuel) fineness and distribution	Khutsokwenzo Trading and Projects	R 1 860 285,54	Urgent Procurement	2024/09/25	2024/10/01	2024/12/31
859	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Manufacture the plate and shield	Eez-Wel Pipe Fabricators and Welding Works	R 38 649 339,15	Urgent Procurement	2024/09/20	2024/10/03	2025/01/16
860	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of C&I spares	Cebisagold	R 2 357 775,66	Urgent Procurement	2024/10/01	2024/10/01	2024/10/30
861	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Repairs on Stacker 2 and DR2	African Commodity Handling Projects (Pty) Ltd	R 2 941 700,00	Urgent Procurement	2024/08/13	2024/10/07	2024/11/29
862	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Geotechnical investigations to determine the extent of erosion under the solution trenches at the eastern side of the ash dam for an approximate length of 1.7km	Mukona Consulting Engineers (Pty) Ltd	R 1 481 194,25	Urgent Procurement	2024/10/01	2024/10/02	2025/01/31
863	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	The provision of a maintenance service of the water treatment plant and it's auxiliaries at Duvha Power Station for 5 years	Eskom Rotek Industries (Pty) Ltd	R 127 350 037,36	Single Source	2024/09/30	2024/10/01	2029/09/30
864	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Installation of various lighting spares	Ncele Logistics and Projects (Pty) Ltd	R 14 501 768,58	Urgent Procurement	2024/09/30	2024/10/01	2025/01/31
865	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Delivery of Pneumatic Valves, Overhaul and Refurbishment	Brimis Engineering (Pty) Ltd	R 24 682 253,27	Urgent Procurement	2024/09/30	2024/10/03	2025/02/03
866	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of Gaskets and seal rings spares	Izandra Trading 18 (Pty) Ltd	R 10 111 947,56	Urgent Procurement	2024/09/03	2024/09/09	2024/11/09
867	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Procurement of Valves and Spares	Automation Control Solutions	R 9 713 225,38	Urgent Procurement	2024/10/03	2024/10/03	2024/11/26
868	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Burner Connecting tubes and offset Replacement tubes	3rd Alternative Solutions (Pty) Ltd	R 16 525 500,00	Urgent Procurement	2024/10/03	2024/10/03	2024/12/31
869	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Procurement of weather mast datalogger and installation	Katale trading and Projects CC	R 169 313,35	Urgent Procurement	2024/10/04	2024/10/04	2024/12/04

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870	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Procurement of bolts, nuts and washers for unit 1 GO	Izandra trading 18 (Pty) Ltd	R 3 114 952,74	Urgent Procurement	2024/10/04	2024/10/04	2024/02/28
871	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Repair of Silo Coal Lift	Tswelopele Lifts	R 1 063 717,57	Urgent Procurement	2024/10/02	2024/10/02	2024/11/30
872	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Perform Tube Solo NDT test and Inspections on all Super heaters and Re-heaters circuits	Tuv Sud South Africa Holding (Pty)	R 595 443,92	Urgent Procurement	2024/09/06	2024/10/02	2024/10/14
873	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Animal health monitoring	CSVET Investments	R 3 099 190,66	Urgent Procurement	2024/03/13	2024/03/14	2025/03/13
874	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of gift designer paper bag 32 X 25cm	Afrisky Industries	R 205 275,00	Urgent Procurement	2024/09/30	2024/09/30	2024/09/30
875	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of Kusile K1 to K4 Mills urgent spare parts	Mitsubishi Power Africa (Pty) Ltd	R 18 122 102,45	Urgent Procurement	2024/10/02	2024/09/18	2025/03/17
876	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Refurbishment of North Cooling water pumps and water treatment plant pumps on an as and when required basis for a period of 5 years at Hendrina Power Station	APE Pumps (Pty) Ltd	R 131 313 246,46	Sole Source	2024/08/22	2024/10/01	2029/09/30
877	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Refurbishment of Pumps	Thandi's Excellence Trading and Projects	R 34 910 613,94	Urgent Procurement	2024/09/27	2024/09/27	2025/09/26
878	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Refurbishment of Ash Stackers	Hyses	R 10 168 265,50	Urgent Procurement	2024/09/25	2024/10/02	2024/10/31
879	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Repairs and Supply of Siemens Modules and Equipment for Units and Water Treatment Plant Control System at Hendrina Power Station.	Siemens (Pty) Ltd	R 13 800 000,00	Sole Source	2024/10/01	2024/10/01	2027/09/30
880	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of CW Pump No 2 Coupling	APE Pumps (Pty) Ltd	R 624 060,36	Sole Source	2024/10/07	2024/10/07	2024/10/31
881	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	For the supply, delivery, and refurbishment of common plant gearboxes for a period of 36 months at Camden power station	Bearing Man Group	R 10 287 587,34	Sole Source	2024/09/27	2024/10/07	2027/10/07
882	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and deliver Valve Diaphragm	Luneo Projects and Construction	R 15 869 113,93	Urgent Procurement	2024/10/03	2024/10/03	2025/09/30
883	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply of Excess Cables from Actom (Pty) Ltd that were not utilised during the project to Medupi Power Station	Actom (Pty) Ltd	R 5 750 000,00	Urgent Procurement	2024/10/04	2024/10/08	2024/11/08
884	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of Fuel Oil	Refinex (Pty) Ltd	R 13 463 625,00	Urgent Procurement	2024/10/04	2024/10/09	2024/10/31
885	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Collect, strip, assess, repair and deliver Sewage Plant Recirc P/p's.	Brimis Engineering	R 415 508,83	Emergency	2024/09/26	2024/07/14	2024/07/25
886	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	South and North Catlight fuel oil tanks low due to high consumption caused by units' number of RTS's	Refinex (Pty) Ltd	R 45 424 425,00	Urgent Procurement	2024/10/04	2024/10/04	2024/12/31
887	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Delivery of Accumulator Hydraulic Oil;1 M;50 Accumulator Hydraulic;EHV50-300-G2-ASME;1 M;50	Ratamang Engineering and Supplies (Pty) Ltd	R 4 485 034,50	Urgent Procurement	2024/10/08	2024/10/10	2024/10/31
888	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Consulting services Ash dam	Shaweni Consulting Engineers	R 1 146 865,10	Urgent Procurement	2024/09/19	2024/10/09	2025/03/31
889	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of Power Supply: 004234000 and Analyzer Gas: Katharometer	ABB South Africa	R 2 057 546,04	Urgent Procurement	2024/10/07	2024/10/07	2024/10/30
890	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Maintenance of Cranes, Hoists & Lifting Equipment	DSR Mining & Industrial CC	R 4 388 331,00	Urgent Procurement	2024/10/07	2024/11/01	2025/10/31

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891	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Delivery of Shafts	Industrial Water Cooling and Tektower (Pty) Ltd	R 1 206 810,00	Urgent Procurement	2024/10/08	2024/10/08	2024/12/06
892	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Diesel compressor hire	Rand Air South Africa	R 633 306,15	Urgent Procurement	2024/10/09	2024/10/09	2024/11/30
893	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Conveyor Belt Cleaning and Spillage Control Maintenance Services at Tutuka Power Station for a Period of 7 Months.	Brelko Conveyor Products	R 2 943 482,50	Sole Source	2024/10/26	2024/10/07	2025/05/06
894	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of spares for the refurbishment of slurry plant	Donaldson Filtration Systems (Pty)	R 599 154,05	Urgent Procurement	2024/09/10	2024/10/09	2024/12/30
895	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of boiler and turbine valves Auxiliary spares for Tutuka Power Station	NNSI Group (Pty) Ltd	R 16 911 926,43	Urgent Procurement	2024/08/19	2024/10/10	2025/01/10
896	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of boiler tubes	Eriger (Pty)Ltd	R 523 848,00	Urgent Procurement	2024/10/10	2024/10/10	2024/10/16
897	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of various gearboxes	Bonfiglioli South Africa (Pty) Ltd	R 1 121 154,50	Sole Source	2024/10/08	2024/10/08	2024/11/28
898	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of Set: Rotating Throat; Mill 12.9E;8;STL	Enfotech	R 766 042,60	Sole Source	2024/10/09	2024/10/11	2024/11/10
899	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Delivery of Idler, Pulley and Kit	Moret Mining	R 3 841 182,26	Urgent Procurement	2024/10/10	2024/10/10	2025/01/31
900	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of seal and other spares	Mitech Technologies	R 3 214 202,92	Urgent Procurement	2024/10/10	2024/10/11	2024/12/13
901	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Procurement of WTP Semi Bulk Chemicals	Indalo Water Technologies Chemical	R 3 458 217,90	Urgent Procurement	2024/10/10	2024/11/10	2025/09/30
902	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and Installation of Ash Stacker Torque Arms and Removal, Repair and Installation of Ash Spreader Crawler System Drive Wheel	Qeqesha Institute CC	R 509 633,08	Urgent Procurement	2024/10/09	2024/10/09	2024/11/30
903	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Refurbishment ff Sand filters	Aquaplan (Pty) Ltd	R 11 717 839,90	Urgent Procurement	2024/10/07	2024/10/07	2025/07/06
904	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Unit 4 MV Motors Refurbishment	Tomco Electrical and Mechanical Engineering (Pty) Ltd	R 11 687 675,40	Urgent Procurement	2024/10/10	2024/10/14	2025/01/30
905	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	CSR Repair	Qeqesha Institute	R 873 937,33	Urgent Procurement	2024/10/09	2024/10/14	2024/12/08
906	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Urgent Purchase order for oil burner spares	HMA South Africa	R 5 178 926,10	Urgent Procurement	2024/09/03	2024/10/10	2024/12/05
907	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of Water Plant Spares	Kostya Solutions	R 16 973 790,86	Urgent Procurement	2024/09/25	2024/10/11	2024/10/31
908	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of Inserts, Bypass Leak-Off	Superior Valve Solutions	R 885 906,04	Sole Source	2024/10/08	2024/10/11	2025/01/06
909	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Hire Services: Diesel Pump for 12 months	Amibase	R 13 301 560,10	Urgent Procurement	2024/10/02	2024/10/11	2024/11/29
910	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply and delivery of Hopkinson valves at Kriel Power Station	P H Marketing	R 102 207 212,47	Sole Source	2024/10/09	2024/11/01	2029/10/31
911	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Strip, Assess, Supply Spares, Service and Install Locking Mechanisms	Siplwa Solution	R 4 671 312,88	Urgent Procurement	2024/10/07	2024/10/07	2024/11/26

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912	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Installation of CO Detectors U1-6	Gas Monitoring Services CC	R 8 368 600,60	Urgent Procurement	2024/10/11	2024/11/10	2024/11/28
913	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply of Steel Monopoles for the 88kV Laezonia Riverside Line Deviation	CIS Engineering (Pty) Ltd	R 1 488 879,92	Single Source	2024/09/10	2024/09/11	2024/10/30
914	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Restoration of Duvha Apollo 400kv line (Section C – tower 106 to 157) which includes tower replacement, conductor restringing of the affected spans and of replacement of insulators and associated hardware	Melees Electrical (Pty) Ltd	R 36 924 379,26	Emergency	2024/09/13	2024/09/25	2024/12/30
915	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	The supply and delivery of HDVC spares	Hitachi Energy South Africa	R 3 513 482,30	Sole Source	2024/04/09	2024/09/04	Once-off
916	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Payments of all municipality bills for Transmission Southern Grids	Blu Crane Municipality	R 575 000,00	Sole Source	2024/09/30	2024/09/30	2024/09/30
917	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Payments of all municipality bills for Transmission Southern Grids	Letsemnet Local Municipality	R 575 000,00	Sole Source	2024/09/30	2024/09/30	2024/09/30
918	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	RTV coating porcelain equipment at Impala Substation	Mace Electrical Technologies	R 3 372 260,00	Emergency	2024/09/23	2024/10/04	Once-off
919	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Provision of general and specialised cleaning and gardening services at NTCSA sites (Simmerpan, Tower Testing, Grand Central Airport, Apollo Feeder Substation and Duvha).	Leya Corporate Services CC	R 13 334 014,69	Urgent Procurement	2024/10/03	2024/10/04	2025/04/03
920	Q3 2024/25	2024/10/18	Eskom Holdings SOC Ltd	Supply of 4x RET670V2.2 and engineering at Eskom Komati	Hitachi Energy South Africa (Pty) Ltd	R 869 102,96	Sole Source	2024/08/26	2024/08/26	2025/08/25
921	Q3 2024/25	2024/10/28	Denel	In 2019 the SA Army Air Defence Artillery by means of Armscor formalised a contract on Denel for supply of five Gun Fire Control Posts. Now it has been discovered that one of the GFCP's got damaged during operations and need to go for an assessment for repairs or rebuild. TF design was contracted to	TF Design	R 54 084,00	Single Source	2024/10/15	2024/10/15	2024/12/06
922	Q3 2024/25	2024/10/28	Denel	Sigma logistic solutions was utilised for the project before the shortage of funding, so in order to ensure smooth integration and continuity its recommended to place an order with Sigma	Sigma Logistics Solutions	R 736 000,00	Single Source	2024/10/16	2024/10/16	2025/02/28
923	Q3 2024/25	2024/10/17	South African Forestry Company SOC Limited (SAFCOL)	Security services at Witklip plantation	Phoenix Security	R 483 000,00	Emergency procurement	2024/09/04	2024/07/24	2024/08/01
924	Q3 2024/25	2024/10/17	South African Forestry Company SOC Limited (SAFCOL)	Silviculture services at Woodbush Plantation	Mamahola Location 635 LT	R 5 599 896,69	Sole source	2024/09/06	Not stated	Not stated
925	Q3 2024/25	2024/10/28	Department of Military Veterans (DMV)	Procurement of venue and facility	RHEMARDO RESORT	R 392 182,00	Sole Source	2024/10/08	2024/10/09	2024/10/11
926	Q3 2024/25	2024/10/31	National Prosecuting Authority of South Africa (NPA)	Forensic Accountant Services	Mr Sakile Delani Cyril Masuku	R 4 032 000,00	Mr. Masuku served as he lead investigator for the Judicial Commission Inquiry into allegations of state capture, corruption, and fraud in the public sector (see attached). He has an understanding of the databases compiled during the state capture investigation and possesses detailed knowledge of the facts surrounding each case, which will support the AFU in their investigations.	2024/10/28	2024/10/28	2025/10/27
927	Q3 2024/25	2024/11/04	Special Investigating Unit (SIU)	Provision of supply, delivery and installation of blinds for SIU Office	Zippy Office Furniture (Pty) Ltd	R 24 171,42	SCM was not able to obtain 3 written quotations as required by SCM prescripts	2024/10/21	Not stated	Not stated
928	Q3 2024/25	2024/10/28	National Home Builders Registration Council (NHBRC)	Support and Maintenance Services for the Tally Dot Matrix Printers.	Printegration Gauteng (Pty) Ltd.	R 470 603,00	Impractical/ impossible to follow normal SCM process (Sole supplier)	2024/10/28	2024/10/28	2025/10/31
929	Q3 2024/25	2024/10/30	National Home Builders Registration Council (NHBRC)	Launch of Out of Home campaign using Billboards as a Mechanic.	GPS Advertising	R 354 890,00	Impractical/ impossible to follow normal SCM process (Sole supplier)	2024/10/30	2024/11/01	2025/05/30
930	Q3 2024/25	2024/10/31	National Home Builders Registration Council (NHBRC)	Servicely License Subscription Renewal (Integrated ServiceDesk Tool)	PINK ELEPHANT ITSM SUPPORT SOLUTIONS	R 459 043,20	Impractical /Impossible	2024/10/29	Not stated	Not stated
931	Q3 2024/25	2024/10/31	National Home Builders Registration Council (NHBRC)	Diagnosis, software reinstallation and instrument calibration	SPS Calibration Services	R 12 891,50	Impractical / Impossible	2024/10/31	Not stated	Not stated
932	Q3 2024/25	2024/10/22	Department of Cooperative Governance (DCoG)	Provision of a portfolio of weather services to the National Disaster Management Centre for a period of 36 months.	South African Weather Service	R 1 424 362,49	The South African Weather Service is an authoritative institution for weather and climate forecasting in South Africa and as a member of the World Meteorological Organization (WMO) it complies with international meteorological standards.	2024/02/28	2024/05/01	2027/04/30

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933	Q3 2024/25	2024/11/06	National Home Builders Registration Council (NHBRC)	Hatfield Office Move: 2 Printer Resit	ALTRON TMT T/A Altron Document Solutions	R 6 113,91	Impractical / Impossible	2024/11/05	Not stated	Not stated
934	Q3 2024/25	2024/11/07	South African Social Security Agency (SASSA)	Media Activations	Eastern Cape Community Hub	R 493 300,00	In light of the payment challenges experienced, SASSA opted to intensify facilitation of support for beneficiaries preferring alternative payment methods. There has been engagements with the banking institutions in order to improve collaboration. From July to December 2024 a decision has been made of ensuring Cash Pay Points are closed in a phased out approach. In January Child Support Grant beneficiaries will not be paid in the Eastern Cape, there is only one national radio station - Umhlobo Wenene FM that is broadcasting in IsiXhosa and can widely reach the majority of anticipated target audience which is SASSA beneficiaries, potential beneficiaries and stakeholders. Umhlobo Wenene FM is second largest radio station in South Africa. It is a broadcast radio station in Port Elizabeth providing Xhosa language News, Sports and	2024/10/07	2024/10/07	2024/11/29
935	Q3 2024/25	2024/11/07	South African Social Security Agency (SASSA)	Procurement of Media Space	SABC	R 138 000,00		2024/10/15	2024/10/15	2024/11/22
936	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Sole source process for the supply and provision 60 x go axle tandem & 25 x go axle tridem bogies to be used in the refurbishment and overhaul of bathtub and multipurpose trailers, at transnet engineering ports maintenance, on an as and when required basis for a period of three years	Go Suspensions & Axles (Pty) Ltd	R 26 032 061,25	Specialisation: Goods or services are highly specialised	2024/09/19	2024/10/01	2027/09/20
937	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Single source mechanism for audit services for en 15085 and iso 3834 certification requirements, at transnet engineering durban main centre, koedoesport, uitenhage, bloemfontein, and germiston, for a period of three (3) years, on an "as and when required" basis	Southern African Institute of Welding NPC	R 7 855 494,75	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2024/09/17	2024/09/25	2026/09/22
938	Q3 2024/25	2024/10/29	Transnet SOC Ltd	The repair of the fire system pumps and associated components at Ship Repair	Isiphethu PLS Construction JV	R 4 985 567,02	Previous Specification: Goods or services are identical to previously procured goods or services	2024/08/21	2024/09/01	2025/01/31
939	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Specilized Paint For Marine Department	Jotun Paints South Africa (Pty) Ltd and Akzonobel South Africa (Pty) Ltd	R 46 041 307,15	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2024/08/13	2024/10/01	1931/09/30
940	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Supply of Sensors	Konecranes	R 214 141,39	In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical	2024/09/13	Once Off	Once Off
941	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Supply of Generaor AC	Konecranes	R 174 340,00	In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical	2024/09/05	Once Off	Once Off
942	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Refurbishment of RTG and RMG Spreaders and Headblocks for Ngqura Container Terminal as a once-off supply	CPS Projects (Pty) Ltd	R 49 865 610,00	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2024/09/04	Once Off	Once Off
943	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Single source confinement for the supply and installation of abb acs1000 variable speed drives (vsd's)	ABB South Africa (Pty) Ltd,	R 1 800 000,00	Specialisation: Goods or services are highly specialised	2024/09/05	2024/09/23	Once-Off
944	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Reinstallation of the Electrical Metering System	Integrators of Systems Technology (IST)	R 796 064,00	Specialisation: Goods or services are highly specialised	2024/04/22	2024/04/22	2025/04/21
945	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Fault Finding and Repairs of Opti Flash Machine	Aptech	R 16 767,00	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2024/09/17	N/A	Once-Off
946	Q3 2024/25	2024/10/29	Transnet SOC Ltd	Provision of a 200mb Internet Link at Tartlon	Datacentrix	R 538 000,00	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2024/09/27	Not stated	Not stated
947	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Unit 2 outage steel Plan	Le Tjhabile Steel	R 3 094 321,38	Urgent Procurement	2024/10/10	2024/10/11	2024/11/08
948	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Cooling Tower No 1 internal refurbishment to re-instate collapsed beams and walkways	Mamise Trading and Projects (Pty) Ltd	R 274 748,80	Urgent Procurement	2024/09/26	2024/10/11	2024/12/02
949	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Road transportation of limestone from Highveld Complex to Kusile Power Station	Lamela Consulting (Pty) Ltd	R 34 030 800,00	Urgent Procurement	2024/10/08	2024/10/01	2025/10/31
950	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Etna for 22Kv Gen Circuit	Atelier SA (Pty) Ltd	R 2 104 885,83	Urgent Procurement	2024/10/14	2024/10/14	2025/01/01
951	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of 20 Loads of Fuel Oil	Refinex (Pty) Ltd	R 9 335 700,00	Urgent Procurement	2024/10/14	2024/10/14	2024/10/19
952	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Coupling Spares, Grizzly Bars and Splice Plates	Andy Safety Solution (Pty) Ltd	R 2 094 334,00	Urgent Procurement	2024/10/14	2024/10/14	2024/12/05
953	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Oxygen Analyser	Automation Control Solutions	R 3 356 298,00	Urgent Procurement	2024/10/07	2024/10/07	2025/04/06

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954	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply of the water treatment plant spares, Knife gate valves, end caps and actuator seal kits	Refineries Industries	R 2 760 396,75	Urgent Procurement	2024/10/15	2024/10/16	2024/11/16
955	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Install Butterfly Valves	Neuro Hydraulic Engineering	R 23 102 642,03	Urgent Procurement	2024/10/14	2024/10/15	2024/10/31
956	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Repair Breaker:6.6 KV;630 A;3;32 KA	ABB South Africa (Pty) Ltd	R 412 315,79	Sole Source	2024/10/14	2024/10/14	2024/11/29
957	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Repair Breaker 6.6 KV;630 A;3;32 KA x10	ABB South Africa	R 759 237,43	Sole Source	2024/10/14	2024/10/14	2024/11/29
958	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Scrapper Maintenance for a period of 8 months, labour and spares	D'Frey Engineering Projects (Pty) Ltd	R 45 838 528,32	Urgent Procurement	2024/10/15	2024/10/15	2025/09/09
959	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Medupi Power Station Supply and delivery of Condensate Valve Spares	Valco Group SA	R 13 846 480,76	Urgent Procurement	2024/10/10	2024/10/16	2024/11/16
960	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Delivery of Conveyor Spares	Umbusso Engineers (Pty) Ltd	R 43 080 937,75	Urgent Procurement	2024/09/27	2024/10/15	2024/12/31
961	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Refurbishment of ABB Modules	ABB South Africa (Pty) Ltd	R 33 718 167,90	Sole Source	2024/10/15	2024/10/25	2025/04/30
962	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Refurbishment of Cooling Tower	New Team Engineering and Construction	R 17 825 005,21	Urgent Procurement	2024/10/11	2024/10/18	2024/10/30
963	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of U1,U3,U4 &U5 Turbine Buyouts	APS Engineering	R 9 821 255,63	Urgent Procurement	2024/10/16	2024/10/16	2024/12/11
964	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of EMD Spares	Kwazi Supply and Projects (Pty) Ltd	R 25 302 171,11	Urgent Procurement	2024/10/14	2024/10/14	2024/12/02
965	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of EMD Spares	DMSB Resources CC	R 31 920 694,06	Urgent Procurement	2024/10/14	2024/10/14	2024/12/30
966	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply, fit and Machine Mill Base Surfac	Eagle Engineering Projects (Pty) Ltd	R 10 284 450,00	Urgent Procurement	2024/10/15	2024/10/15	2024/12/30
967	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Boiler and Turbine units cleaning services	Magogudi Construction	R 9 148 336,02	Urgent Procurement	2024/09/25	2024/10/30	2024/12/19
968	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Chloride UPS Spares	TJ Systems Integrators (Pty) Ltd	R 6 410 679,67	Urgent Procurement	2024/10/11	2024/10/18	2024/12/19
969	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of mixed gases	Keakeo Trading and Projects	R 3 845 082,50	Urgent Procurement	2024/09/19	2024/10/30	2024/11/30
970	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Kendal Ash dump height increase Authorisation	Jones & Wagener	R 1 198 241,60	Urgent Procurement	2024/10/08	2024/10/18	2025/04/30
971	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Replacement of SWR Tank Panels	New Nation Construction (Pty) Ltd	R 22 316 558,40	Urgent Procurement	2024/10/01	2024/10/17	2025/10/16
972	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of the Unit 4 Gen /Aux Spares	Tswako (Pty) Ltd	R 8 992 578,72	Urgent Procurement	2024/10/17	2024/10/24	2024/10/30
973	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Installation of Emergency Coal Supply	Eskom Rotek Industries SOC Limited	R 191 183 046,22	Urgent Procurement	2024/06/24	2024/10/16	2025/08/31
974	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Stimulator Building upgrade	Umbusso Engineers	R 3 336 063,58	Urgent Procurement	2024/10/16	2024/10/16	2025/02/28

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975	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Delivery of various Maintenance and engineering control system spares	Mbuyiselo Group (Pty) Ltd	R 26 271 010,18	Urgent Procurement	2024/09/26	2024/01/12	2024/02/12
976	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Horti Demo Fence & Security Services	Khulaluntu Security Hlokomela and Transport 2006 (Pty) Ltd	R 7 232 987,10	Urgent Procurement	2024/09/16	2024/10/18	2024/10/22
977	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	To hire 70Tons and 30Tons mobile crane with operators on an emergency, including 7 tons and 5Tons forklifts over a period of twelve months.	Siberegakuhle Business Enterprise	R 16 077 000,00	Urgent Procurement	2024/10/18	2024/10/21	2025/10/21
978	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Bolts and Nuts	Damic Construction	R 9 649 811,00	Urgent Procurement	2024/10/17	2024/11/01	2025/11/01
979	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Richards Bay Gas: Tx scope to connect the customers facility (The Proposed Richards Bay 3000MW Combined cycle Power Plant Project in Kwazulu-Natal) to the transmission network	National Transmission Company South Africa (SOC) Ltd (NTCSA (SOC) Ltd)	R 116 766 482,14	Sole Source	2024/09/10	2024/10/15	2029/10/27
980	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Chain PWR TXMSN: DUP; LG 1.56 M;260 MM	Buhler (Pty) Ltd	R 1 030 773,75	Sole Source	2024/10/16	2024/10/15	2024/10/27
981	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Delivery of Lighting Spares	Memzinto Trading (Pty) Ltd	R 3 905 112,50	Urgent Procurement	2024/09/10	2024/10/28	2024/10/29
982	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Rental of air compressor	Ingersoll-Rand Company	R 344 096,79	Sole Source	2024/10/17	2024/10/31	2024/11/29
983	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of DHP Spares	Gauta Group Investments	R 2 778 291,98	Urgent Procurement	2024/10/11	2024/10/22	2024/10/30
984	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Tubes	Babcock Ntuthuko Generation (Pty) Ltd	R 32 267,85	Urgent Procurement	2024/08/21	2024/08/21	2024/08/21
985	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Delivery of Gas Cylinder	Air Product South Africa (Pty) Ltd	R 155 212,74	Urgent Procurement	2024/10/22	2024/10/22	2024/12/24
986	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Refurbishment of pumps, GDD 90 KW submersible pumps; 688511	Cyclone Sealing Systems	R 6 340 912,55	Urgent Procurement	2024/10/14	2024/10/14	2024/11/29
987	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of boiler and turbine valves with associated valves auxiliary spares at Tutuka Power Station	Boysens and Sons Engineering and Projects	R 46 348 399,40	Urgent Procurement	2024/10/22	2024/10/22	2024/12/31
988	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Actuator Refurbishment	Auma South Africa	R 104 635 953,79	Urgent Procurement	2024/10/10	2024/10/10	2025/01/31
989	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Auxiliary cooling chemicals	Maano Chemicals	R 7 379 170,50	Urgent Procurement	2024/10/22	2024/10/22	2024/11/29
990	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Delivery of spares and instruments	Thaga Masongana Trading and Projects	R 2 798 626,89	Urgent Procurement	2024/10/21	2024/10/21	2024/11/29
991	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Maintenance, Repairs and Services of Electrical Compressors	Ingersoll Rand Company South Africa	R 1 059 552,50	Sole Source	2024/10/21	2024/11/21	2025/11/20
992	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Repair of Circuit Breaker	ABB South Africa (Pty) Ltd	R 339 224,87	Sole Source	2024/10/21	2024/10/21	2024/11/29
993	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Delivery of Breaker: Vacuum type;12 KV	Schneider Electric South Africa	R 867 874,76	Sole Source	2024/10/23	2024/10/23	2024/12/06
994	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Cleaning of coal plant from transfer house 08, all silos and all the units conveyors.	Mahltech	R 48 263 660,00	Urgent Procurement	2024/10/21	2024/10/21	2025/10/20
995	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Delivery of LBG32 Diaphragm & PGM21 Spares	Sinakuvuna Trading (Pty) Ltd	R 4 390 953,00	Urgent Procurement	2024/10/17	2024/10/22	2025/01/31

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996	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Unit 2 IR performance inspection	Kepeco KPS South Africa (Pty) Ltd	R 11 853 050,00	Urgent Procurement	2024/10/23	2024/11/14	2024/11/29
997	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Turbine Crane Workshop and Workshop Cranes, Lifting Equipment spares purchase, Installation, and Testing	Mofika Engineering Projects (Pty) Ltd	R 2 013 627,00	Urgent Procurement	2024/10/10	2024/10/10	2024/12/31
998	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Noa Portable analyser for Generators, Hydrogen Gas, Oxygen Gas, Carbon Dioxide Gas and Two Stage Regulator	Oakleaf Investment Holdings 52 (Pty) Ltd	R 267 574,76	Emergency Procurement	2024/10/22	2024/10/24	2024/10/30
999	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and deliver various gaskets for Camden Power Station on an as and when required basis for 12 months.	Global Eco Solutions (Pty) Ltd	R 20 936 766,97	Urgent Procurement	2024/10/16	2024/10/23	2025/10/24
1000	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Delivery of Vehicle Bus Passenger 22 Seater Diesel, 2020 Kg	New Vaal Motors	R 2 214 500,01	Urgent Procurement	2024/10/23	2024/10/23	2024/10/30
1001	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Strip, Assess, refurbish and deliver spares, design, manufacture and installation of SSC shafts and idlers with associated SSC spares	Siyanda Engineering	R 30 737 370,04	Urgent Procurement	2024/10/23	2024/10/23	2025/12/31
1002	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Refurbishment of Kusile Fabrication Building	Nkentsy Engineering	R 17 268 468,32	Urgent Procurement	2024/10/22	2024/10/22	2025/02/28
1003	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of toolbox kits	Letnak (Pty) Ltd	R 2 889 260,00	Urgent Procurement	2024/10/23	2024/10/23	2024/12/31
1004	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of various spares including control valves	Bilcorite (Pty) Ltd	R 15 204 870,87	Urgent Procurement	2024/10/23	2024/10/23	2024/12/31
1005	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Installation of carbon monoxide equivalent and oxygen monitors spares for Duvha Power Station	AGL Technical Services (Pty) Ltd	R 2 851 747,58	Sole Source	2024/10/22	2024/10/22	2025/03/31
1006	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of electrical spares for a period of 12 months	Mazitha Engineering	R 51 269 385,81	Urgent Procurement	2024/10/24	2024/10/24	2025/10/23
1007	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of gaskets and seals	Five Start Trading	R 9 437 935,00	Urgent Procurement	2024/10/24	2024/11/01	2025/01/31
1008	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Procurement of Oxygen Analyser Spares	Elemental Analytics	R 2 627 747,70	Urgent Procurement	2024/10/09	2024/10/24	2024/11/29
1009	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	The Provision of Ground & Surface Water Monitoring, Analysis & Reporting (Including Specialist Reports)	Kimopax (Pty) Ltd	R 812 143,47	Urgent Procurement	2024/10/02	2024/10/02	2025/01/31
1010	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	HVAC repair service	Enviroware Construction (Pty) Ltd	R 11 659 084,31	Single Source	2024/07/15	2024/09/01	2025/02/28
1011	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Unit 4 Valve Replacement	Brimis Engineering	R 45 916 203,92	Urgent Procurement	2024/10/24	2024/10/30	2025/02/17
1012	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and deliver various bolts and nuts on as and when required basis for 3 months	Lehutjo Investments (Pty) Ltd	R 26 529 398,04	Urgent Procurement	2024/10/16	2024/10/18	2025/01/18
1013	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and deliver TR-160M Rough Terrain Crane	Africrane Crane Hire	R 1 608 850,00	Urgent Procurement	2024/07/30	Not stated	Not stated
1014	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply, manufacture, and delivery of the unit 1,2,3,4,5 and 6 Secondary Air Heater Packs, and sealing strips within a period of 5 years at Lethabo Power Station.	Howden Power a division of Howden Africa (Pty) Ltd	R 165 529 775,93	Sole Source	2024/10/08	Not stated	Not stated
1015	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Repair of Ex-Unit 2 HP / IP steam admission valves for Duvha Power Station.	GE Steam Power Service (Pty) Ltd	R 33 702 912,32	Sole Source	2024/10/22	2024/10/22	2024/12/31
1016	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Beat the demand maintenance challenge	Eskom Rotek Industries (ERI)	R 345 000 000,00	Single Source	2024/10/15	2024/01/11	2024/03/31

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1017	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Development of External Accident Procedures – Phase B. at Koeberg Nuclear Power Station. ZAR Contract	Westinghouse Electric Belgium S.A.	R 18 301 641,65	Single Source	2024/07/04	2024/10/21	2027/10/20
1018	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Development of External Accident Procedures – Phase B. at Koeberg Nuclear Power Station. ZAR Contract	Westinghouse Electric Belgium S.A.	R 1 881 542 413,63	Single Source	2024/07/04	2024/10/21	2027/10/20
1019	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and Delivery of Pneumatic Cylinder, Fuel Oil, Atomizing Steam & LPG Spares	Mineco Industries	R 14 876 511,57	Urgent Procurement	2024/10/11	2024/10/16	2025/03/15
1020	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply delivery and storage of diesel to Gourikwa Power Stations	PetroSA	R 57 000 625 973,40	Single Source	2024/09/16	2024/10/01	2029/09/30
1021	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Medupi Power Station Unit 4 Recovery Cabling Works	Actom Contracting	R 21 960 140,62	Urgent Procurement	2024/10/09	2024/10/14	2025/04/30
1022	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply of Electrical Resources	Mamise Trading & Projects	R 5 526 866,65	Urgent Procurement	2024/10/10	2024/10/21	2024/12/20
1023	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Fuel Oil	FFS Refiners (Pty) Ltd	R 218 500 000,00	Urgent Procurement	2024/10/18	2024/10/25	2025/10/24
1024	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of CR12, 16M03 Half-moon channels, ball joints and SS shafts	FRA 505 (Pty) Ltd	R 21 475 215,00	Urgent Procurement	2024/10/04	Not stated	Not stated
1025	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Procurement of International Organization for Standardization (ISO) Volatile Matter Furnace	Micron Enterprises	R 42 219,38	Urgent Procurement	2024/10/04	2024/10/23	2024/11/23
1026	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply of Water Plant Nozzles	Ebuhleni Project Management	R 5 393 040,00	Urgent Procurement	2024/09/20	2024/09/20	2024/12/20
1027	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of Micro motion 5700 field mount transmitters	Automation Control Solution (Pty) Ltd	R 872 308,35	Urgent Procurement	2024/10/14	Not stated	Not stated
1028	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Refurbishment of ash plant spares (ash pumps, sluice pumps, AWR pumps, ash rusher and pumps bearing assembly)	Weir Minerals	R 8 068 319,66	Urgent Procurement	2024/10/01	Not stated	Not stated
1029	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Acquisition of Fleet Vehicles	Sebutsi Solutions	R 13 702 193,65	Urgent Procurement	Not stated	Not stated	Not stated
1030	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Repair Breaker: Pix Air Insulated;17.5 KV	Schneider Electric South Africa	R 101 862,08	Urgent Procurement	2024/10/17	2024/10/17	2024/11/20
1031	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of DHP Belt and spares	PTM Precision Tool CC	R 9 080 400,00	Urgent Procurement	2024/10/24	2024/10/28	2025/02/07
1032	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Supply and delivery of milling plant screw feeder VSD for Tutuka Power Station	Kwazi Supply and Projects (Pty) Ltd	R 17 097 443,05	Urgent Procurement	2024/10/23	2024/10/25	2024/11/30
1033	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Implementation of the Fuel Oil Management System across all Fossil-Fired Power Stations for a period of 18 months	Adapt IT (Pty) Ltd	R 15 677 670,55	Sole source	2024/09/17	2024/10/01	2026/03/31
1034	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Procurement of Data Centre Managed Services	Business Connexion (Pty) Ltd	R 10 467 348,71	Urgent Procurement	2024/10/16	2025/09/17	2025/09/15
1035	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Procurement PLS CADD Subscription Licenses maintenance and Support	Trans-Africa Projects (Pty) Ltd	R 148 583 866,35	Sole source	2024/10/17	2024/10/17	2029/10/16
1036	Q3 2024/25	2024/11/05	Eskom Holdings SOC Ltd	Forensic Assurance of appropriate security controls for OVS	Cyanre - The Digital Forensic Lab (Pty) Ltd	R 5 005 950,00	Urgent Procurement	2022/11/29	2022/12/14	2024/12/31
1037	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for the approval of membership renew Caseware Software License for period June 2023 to May 2025 for Municipal Infrastructure Support Agent (MISA).	Adapt IT (PTY) Limited	R 145 056,99	Sole Service Provider	2024/05/10	Not stated	Not stated

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 3 REPORT DEVIATIONS

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1038	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the 13th Annual Govlaw conference.	Intelligence Transfer Center	R 22 997,70	Sole Service Provider	2024/06/12	Not stated	Not stated
1039	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal.	The Internal Institute of Internal Auditors South Africa	R 13 673,52	Sole Service Provider	2024/06/07	Not stated	Not stated
1040	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the Planning Africa Conference 2024.	South African Planning Institute	R 72 047,50	Sole Service Provider	2024/07/09	Not stated	Not stated
1041	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the Planning Africa Conference 2024.	South African Planning Institute	R 10 292,50	Sole Service Provider	2024/07/09	Not stated	Not stated
1042	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance for the attendance of Africa Energy Indaba	Africa Energy Indaba	R 28 750,00	Sole Service Provider	2024/07/16	Not stated	Not stated
1043	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Annual Candidacy fees for young graduates.	SACPLAN.	R 18 985,25	Sole Service Provider	2024/07/25	Not stated	Not stated
1044	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for payment for MISA Engineering Young Graduates Candidacy Fees to the Engineering Council of South Africa (ECSA).	Engineering Council of South Africa.	R 159 528,06	Sole Service Provider	2024/07/31	Not stated	Not stated
1045	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the 27th Annual National Conference.	The Internal Institute of Internal Auditors South Africa	R 44 850,00	Sole Service Provider	2024/08/07	Not stated	Not stated
1046	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the MILLA SA 14th Annual Public Sector Property and Asset Management Conference.	MILLA SA	R 25 277,00	Sole Service Provider	2024/08/29	Not stated	Not stated
1047	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for the implementation of electronic pay slips service for all MISA employees.	SITA SOC LTD	R 2 574,81	Sole Service Provider	2024/08/29	Not stated	Not stated
1048	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for the purchase of an SSL Certificate to secure the newly developed Eastern Seaboard Website from SITA.	SITA SOC LTD	R 6 942,41	Sole Service Provider	2024/08/30	Not stated	Not stated
1049	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for training of 12 electrical engineers	INSTITUTE OF ENERGY PROFESSIONALS AFRICA	R 267 375,00	Sole Service Provider	2024/09/12	Not stated	Not stated
1050	Q3 2024/25	2024/10/21	Municipal Infrastructure Support Agent (MISA)	Deviation for 16 officials to IMESA Conference	INSTITUTE OF MUNICIPAL ENGINEERS OF SOUTH AFRICA	R 140 800,00	Sole Service Provider	2024/10/07	Not stated	Not stated
1051	Q3 2024/25	2024/11/06	Denel	These rifle clips is needed for the IFGU to complete a milestone for the fellowship contract TF design is the OEM	TF DESIGN	R 77 055,67	Sole Source Service Provider	2024/10/29	2024/10/29	2024/12/10
1052	Q3 2024/25	2024/11/05	Special Investigating Unit (SIU)	Subscription of library services	Lexis and nexis (Pty) Ltd	R 2 013 163,73	Sole supplier	2024/10/30	2024/11/01	2027/10/31
1053	Q3 2024/25	2024/11/05	Special Investigating Unit (SIU)	Subscription of library services	Juta and company (Pty) Ltd	R 612 157,42	Sole supplier	2024/10/30	2024/11/01	2027/10/31
1054	Q3 2024/25	2024/11/05	Special Investigating Unit (SIU)	Catering Services	Thoba and Nozi trading and supply (Pty) Ltd	R 6 021,00	The SIU was not able to obtain a minimum of three quotations hence the request for Approval for Catering Services	2024/10/25	Not stated	Not stated
1055	Q3 2024/25	2024/11/11	Public Protector South Africa	CIPS membership renewal & registration	CIPS Southern Africa	R 15 180,00	Procurement of additional licenses for additional staff members.	2024/10/30	2024/12/01	2026/11/30
1056	Q3 2024/25	2024/11/11	Public Protector South Africa	Vhembe Municipality	Connection to water to building	R 8 507,00	Connection of water to the building by the municipality	2024/10/28	Once off	Once off
1057	Q3 2024/25	2024/11/11	Public Protector South Africa	Red Ember Technologies	Sage VIP Consultant	R 15 732,00	Payment to VIP Consultant to correct the Tax reconciliation and submission to EMP501 for the tax year 2022/23 and performance data integrity testing and correction of the current payroll for all employees	2024/10/28	Once off	Once off
1058	Q3 2024/25	2024/11/11	Public Protector South Africa	Offsite storage services	Iron Mountain South Africa	R 189 010,00	Payment f fees for services rendered	2024/10/16	Once off	Once off

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1059	Q3 2024/25	2024/11/12	Special Investigating Unit (SIU)	Provision of the Speaker for the International Fraud Awareness for the SIU Pretoria Head Office on the 19th of November 2024	Mogopa Consulting Services (Pty) Ltd	R 40 000,00	SCM was not able to obtain 3 written quotations as required by SCM prescripts	2024/11/01	Not stated	Not stated
1060	Q3 2024/25	2024/11/13	South African Social Security Agency (SASSA)	Postage Services	FRAMA	R 3 660,00	The Agency (SASSA) has eight (8) Franking machines that were acquired by Eastern Cape region in 2007 from Frama for all District offices and Regional office and are used for postage services. Frama is the sole supplier for resetting of credit (remote meter fees / postage payment of franking machines), spare parts, servicing and repairs of Frama's Ecomail franking machines. Frama is the manufacturer of these franking	2024/10/31	2024/08/01	2025/07/31
1061	Q3 2024/25	2024/11/05	Legal Aid South Africa	Publication on Sowetan for Court Order Marakalala	Arena Holdings (Pty) Ltd	R 3 388,50	Emergency	2024/10/22	2024/10/23	2024/10/25
1062	Q3 2024/25	2024/11/05	Legal Aid South Africa	Deviate from approved travel policy rates for CEO	Atlantis Corporate Travel	R 4 665,00	Single Source	2024/10/03	2024/10/11	2024/10/11
1063	Q3 2024/25	2024/11/05	Legal Aid South Africa	Publication on Sowetan for Court Order Marakalala	Arena Holdings (Pty) Ltd	R 2 673,00	Emergency	2024/10/22	2024/10/23	2024/10/25
1064	Q3 2024/25	2024/11/05	Legal Aid South Africa	Align column headings to export correctly on Excel 5 hours	SYSPRO	R 6 000,00	Sole service provider	2024/11/01	2024/11/01	2024/11/01
1065	Q3 2024/25	2024/11/05	Legal Aid South Africa	Replacement of alarm panel and keypad equipment in Middleburg Local Office	Fidelity ADT	R 5 000,00	Single Source	2024/10/31	2024/11/01	2024/11/01
1066	Q3 2024/25	2024/11/05	Legal Aid South Africa	SYSPRO security hardening review	RPM Resources	R 74 750,00	Single Source	2024/10/07	2024/11/05	2024/11/08
1067	Q3 2024/25	2024/11/20	Community Schemes Ombud Service (CSOS)	"Board Member to register for certified directors programme with IoDSA"	The Institute Of Directors In South Africa (Pty) Ltd	R 8 633,63	The IoDSA is a non-profit company (NPC) with members and is the only professional body for directors that is recognised by the South African Qualification Authority (SAQA) (ID422) as the sole professional body for directors in South Africa. All Board Members currently hold	2024/11/19	Once off	Once off
1068	Q3 2024/25	2024/11/20	Community Schemes Ombud Service (CSOS)	Renewal of annual subscription from helloworld.com	TKJ Design (Pty) Ltd T/A Helloworld	R 8 266,20	The request to subscribe to Helloworld.com falls under single sourcing as Helloworld.com is the only consumer site in the country that acts as a gateway between consumer and business whereby business are given an opportunity to respond or resolve issues.	2024/11/11	Once off	Once off
1069	Q3 2024/25	2024/11/13	National Home Builders Registration Council (NHBRC)	Attending The Association for Office Professionals of South Africa (OPSA) Conference on 20-22 November 2024	THE ASSOCIATION FOR OFFICE PROFESSIONALS OF SOUTH AFRICA (OPSA)	R 17 100,00	Impractical / Impossible	2024/11/12	Once off	Once off
1070	Q3 2024/25	2024/11/11	Social Housing Regulatory Authority (SHRA)	Single source memo for continuation of security services at Sondela	APM Security Solutions	R 165 197,50	Continuation of services for the provision of security services at Sondela	2024/10/26	2024/10/26	2024/11/11
1071	Q3 2024/25	2024/11/11	Social Housing Regulatory Authority (SHRA)	Single source memo for Risk Management training	IRMSA	R 217 344,09	IRMSA is recognised as the only professional body for risk management in South Africa by the South African Qualifications Authority (SAQA). IRMSA represents individuals and companies committed to the enhancement of the risk management discipline	2024/10/01	2024/10/01	2025/09/30
1072	Q3 2024/25	2024/11/14	National Home Builders Registration Council (NHBRC)	NHBRC Out of Home Campaign	GPS Advertising	R 354 890,00	Impractical / Impossible	2024/11/13	Once off	Once off
1073	Q3 2024/25	2024/11/14	National Home Builders Registration Council (NHBRC)	Consumer Awareness: BBCBE Golf Day 2024	BLACK BUSINESS COUNCIL IN THE BUILT ENVIRONMENT (BBCBE)	R 57 500,00	Impractical / Impossible	2024/11/14	Once off	Once off
1074	Q3 2024/25	2024/11/22	National Home Builders Registration Council (NHBRC)	Out of Home Campaign using Billboards	GPS Advertising	R 354 890,00	Impractical/ impossible to follow normal SCM process	2024/11/18	Once off	Once off
1075	Q3 2024/25	2024/11/22	National Home Builders Registration Council (NHBRC)	MBAWC Golf Day 2024	Master Builders South Africa	R 4 560,00	Impractical/ impossible to follow normal SCM process	2024/11/21	Once off	Once off
1076	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	chicken ,external	DIMK(PTY)LTD	R 686 700,00	No contract	2024/08/05	2024/08/05	Once off
1077	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fish ,hake	DIMK(PTY)LTD	R 197 080,00	No contract	2024/08/05	2024/08/05	Once off
1078	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	meat variet,beef,fore quarter(external)	ANDA STORES (PTY)LTD	R 803 750,00	No contract	2024/08/30	2024/08/30	Once off
1079	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	toothpaste	RINATSHINAKI	R 23 250,00	No contract	2024/08/14	2024/08/14	2024/08/14

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1080	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	razor disposable	RINATSHINAKI	R 24 175,00	No contract	2024/08/14	2024/08/14	2024/08/14
1081	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	soap, general purpose	ORA LIRA PROJECT	R 45 000,00	No contract	2024/08/14	2024/08/14	2024/08/14
1082	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	soap,toilet 200gr	NGWANA- MANASOA	R 36 000,00	No contract	2024/08/28	2024/08/28	2024/08/28
1083	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	beef forequarter/ chicken (poultry)	GABO MOTHO TRADING ENTERPRISE	R 688 000,00	No contract	2024/08/06	2024/08/06	2024/10/05
1084	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	chicken (poultry)	POPZITO TRADING (PTY) LTD	R 264 000,00	No contract	2024/08/06	2024/08/06	2024/10/05
1085	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	bread ,brown,external	IKGAGELING TRANSPORT AND PROJECTS	R 963 900,00	No contract	2024/08/21	2024/08/21	2025/01/20
1086	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	bread ,brown,external	MATELA GROUP OF COMPANIES	R 22 750,00	No contract	2024/08/21	2024/08/30	2024/08/30
1087	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	yellow margarine	ENIGMATIC TRADING AND PROJECTS	R 24 388,00	No contract	2024/08/26	2024/08/30	2024/08/30
1088	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	chicken	YANDISA MABHELE (PTY) LTD	R 259 500,00	No contract	2024/08/05	Once off	Once off
1089	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	beef	YANDISA MABHELE (PTY) LTD	R 369 500,00	No contract	2024/08/05	Once off	Once off
1090	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fish	YANDISA MABHELE (PTY) LTD	R 164 700,00	No contract	2024/08/05	Once off	Once off
1091	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	brown sugar	PERCYBRILLIANT BUSINESS ENTERPRISE	R 218 338,40	No contract	2024/08/05	Once off	Once off
1092	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maltabella	PERCYBRILLIANT BUSINESS ENTERPRISE	R 40 274,00	No contract	2024/08/05	Once off	Once off
1093	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	oats meal	PERCYBRILLIANT BUSINESS ENTERPRISE	R 59 131,20	No contract	2024/08/05	Once off	Once off
1094	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	full cream milk	PERCYBRILLIANT BUSINESS ENTERPRISE	R 180 000,00	No contract	2024/08/08	Once off	Once off
1095	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	sugar beans	PERCYBRILLIANT BUSINESS ENTERPRISE	R 36 400,00	No contract	2024/08/20	Once off	Once off
1096	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	soup powder assorted	PERCYBRILLIANT BUSINESS ENTERPRISE	R 18 837,00	No contract	2024/08/20	Once off	Once off
1097	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	super maize meal	PERCYBRILLIANT BUSINESS ENTERPRISE	R 120 000,00	No contract	2024/08/20	Once off	Once off
1098	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	powder fruit drink	PERCYBRILLIANT BUSINESS ENTERPRISE	R 15 860,00	No contract	2024/08/20	Once off	Once off
1099	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	rice (brown)	PERCYBRILLIANT BUSINESS ENTERPRISE	R 22 620,00	No contract	2024/08/20	Once off	Once off
1100	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	tomato puree	PERCYBRILLIANT BUSINESS ENTERPRISE	R 20 670,00	No contract	2024/08/20	Once off	Once off

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1101	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maize rice	PERCYBRILLIANT BUSINESS ENTERPRISE	R 28 574,00	No contract	2024/08/20	Once off	Once off
1102	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	curry powder	PERCYBRILLIANT BUSINESS ENTERPRISE	R 1 881 542 413,63	No contract	2024/08/20	Once off	Once off
1103	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	color coded mops and squeeze bucket	BUZIRASA ENTERPRISE	R 606 170,40	No contract	2024/08/20	Once off	Once off
1104	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maltabella	MGILJJA TRADING	R 24 164,40	No contract	2024/08/20	Once off	Once off
1105	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	oats meal	MGILJJA TRADING	R 36 316,80	No contract	2024/08/20	Once off	Once off
1106	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	margerine yellow	MGILJJA TRADING	R 31 792,80	No contract	2024/08/20	Once off	Once off
1107	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	golden syrup	MGILJJA TRADING	R 22 733,00	No contract	2024/08/20	Once off	Once off
1108	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	full cream milk	MGILJJA TRADING	R 122 850,00	No contract	2024/08/20	Once off	Once off
1109	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	sugar beans	MGILJJA TRADING	R 73 500,00	No contract	2024/08/20	Once off	Once off
1110	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	soup powder assorted	MGILJJA TRADING	R 22 600,00	No contract	2024/08/20	Once off	Once off
1111	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	peanut butter	MGILJJA TRADING	R 76 424,40	No contract	2024/08/20	Once off	Once off
1112	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	jam assorted	MGILJJA TRADING	R 25 724,40	No contract	2024/08/20	Once off	Once off
1113	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	brown rice	MGILJJA TRADING	R 18 270,00	No contract	2024/08/20	Once off	Once off
1114	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maize rice	MGILJJA TRADING	R 18 270,00	No contract	2024/08/20	Once off	Once off
1115	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	curry powder	MGILJJA TRADING	R 13 000,00	No contract	2024/08/20	Once off	Once off
1116	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	soya mince	MGILJJA TRADING	R 14 384,50	No contract	2024/08/20	Once off	Once off
1117	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	brown sugar	FMBS CONSTRUCTION AND PROJECTS	R 102 960,00	No contract	2024/08/20	Once off	Once off
1118	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	sunflower oil	FMBS CONSTRUCTION AND PROJECTS	R 63 574,00	No contract	2024/08/20	Once off	Once off
1119	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	powder fruit drink	FMBS CONSTRUCTION AND PROJECTS	R 43 200,00	No contract	2024/08/20	Once off	Once off
1120	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	tomato puree	FMBS CONSTRUCTION AND PROJECTS	R 38 716,30	No contract	2024/08/20	Once off	Once off
1121	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	NANDI FUODZ PTY LTD	R 209 900,00	No contract	2024/08/20	Once off	Once off

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1122	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	KHOLOMA PTY LTD	R 161 650,00	No contract	2024/08/20	Once off	Once off
1123	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	KHOLOMA PTY LTD	R 179 988,00	No contract	2024/08/20	Once off	Once off
1124	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	KHOLOMA PTY LTD	R 33 140,00	No contract	2024/08/20	Once off	Once off
1125	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	KHOLOMA PTY LTD	R 39 198,80	No contract	2024/08/20	Once off	Once off
1126	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	CAPTIVATE GROUP	R 96 980,00	No contract	2024/07/30	2024/07/30	2024/10/07
1127	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	CAPTIVATE GROUP	R 13 000,00	No contract	2024/07/30	2024/07/30	2024/10/07
1128	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	NANDI FUODZ PTY LTD	R 49 485,00	No contract	2024/07/30	2024/07/30	2024/10/07
1129	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	NANDI FUODZ PTY LTD	R 29 980,00	No contract	2024/07/30	2024/07/30	2024/10/07
1130	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	NANDI FUODZ PTY LTD	R 2 397,00	No contract	2024/07/30	2024/07/30	2024/10/07
1131	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fruits and fish	SAMBANELE (PTY) LTD	R 908 800,00	No contract	2024/07/30	2024/07/30	2024/10/07
1132	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	CELL SHACK	R 932 400,00	No contract	2024/07/30	2024/07/30	2024/10/07
1133	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	cleaning materials	ESTAPATH (PTY) LTD	R 525 000,00	No contract	2024/07/30	2024/07/30	2024/10/07
1134	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables	ESTAPATH (PTY) LTD	R 937 019,60	No contract	2024/07/30	2024/07/30	2024/10/07
1135	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	KAYADILE TRADING	R 821 975,00	No contract	2024/07/30	2024/07/30	2024/10/07
1136	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	BAFOKENG PHOKA TRADING	R 171 050,00	No contract	2024/08/06	2024/08/08	2024/11/06
1137	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of coal peas	ITHAMBEKO	R 520 000,00	No contract	2024/08/06	2024/08/08	2024/08/06
1138	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	repair of faulty freezer no 2 at scm (baviaanspoort)	LIP INVESTMENTS	R 21 263,26	No contract	2024/08/27	Once off	Once off
1139	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	of faulty security lights at medium and maximum centre (baviaanspoort)	CBEE PROJECTS	R 94 790,00	No contract	2024/08/27	Once off	Once off
1140	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	bread ingredients	KUNKU DISTRIBUTORS AND SUPPLIERS	R 947 960,00	No contract	2024/08/27	Once off	Once off
1141	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	chicken	MVABAZA TRADING	R 903 000,00	No contract	2024/08/27	Once off	Once off
1142	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	vegetables	MAPLANKA ENTERPRISE	R 549 700,00	No contract	2024/08/28	Once off	Once off

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1143	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	service and repair of freezer	JASAIR	R 26 994,36	No contract	2024/08/23	Once off	Once off
1144	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	service and repair of freezer and cooler rooms	IZIBUKO BUSINESS ENTERPRISE	R 97 184,60	No contract	2024/08/15	Once off	Once off
1145	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fish hake	ENERGYGRDE	R 999 840,00	No contract	2024/08/14	Once off	Once off
1146	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maize meal	ABBA CREATE SOLUTION	R 999 600,00	No contract	2024/08/22	Once off	Once off
1147	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	coal peas	TIME OF CHANGE TRADING ENTERPRISE	R 988 200,00	No contract	2024/08/14	Once off	Once off
1148	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	yellow margarine	SWAMAGODA TRADING	R 987 740,00	No contract	2024/08/14	Once off	Once off
1149	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	beef halaal	TIPSTA CONSORTIUM	R 999 570,00	No contract	2024/08/14	Once off	Once off
1150	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	jam & syrup	MOSOLOTSANE PROJECTS	R 982 200,00	No contract	2024/08/14	Once off	Once off
1151	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	vegetables	EAGLE SPEAK TRADING	R 995 094,00	No contract	2024/08/14	Once off	Once off
1152	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	bread halaal	TSS3 HOLDINGS	R 997 815,00	No contract	2024/08/22	Once off	Once off
1153	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	chicken halaal	JOZI RS TRADING	R 992 640,00	No contract	2024/08/21	Once off	Once off
1154	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maltabela porridge	BOKGONI BOPHIRIMA	R 849 000,00	No contract	2024/08/30	Once off	Once off
1155	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	bread halaal	THEO DIPITSO	R 997 815,00	No contract	2024/08/22	Once off	Once off
1156	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	repair and service of tractor front end loader back (1tb)	MULINDA PROJECTS AND CONSULTING	R 98 095,00	No contract	2024/08/22	Once off	Once off
1157	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	repair of tractors	GENIUS LANDBOU IMPORT AND EXPORT	R 69 789,91	No contract	2024/08/20	Once off	Once off
1158	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	bread	BRIGHT SOURCE COMMUNICATION	R 936 100,00	No contract	2024/08/07	Once off	Once off
1159	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of cooking oil	BARULENG	R 891 000,00	No contract	2024/08/07	Once off	Once off
1160	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of toiletries (toothpaste)	PUSH SERVICE	R 984 000,00	No contract	2024/08/07	Once off	Once off
1161	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of cleaning materials	MOGOAPE TRADING AND PROJECTS	R 944 900,00	No contract	2024/08/07	Once off	Once off
1162	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of brown bread	GRACIAS HOLDINGS	R 998 400,00	No contract	2024/08/29	Once off	Once off
1163	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries (sugar beans & lints)	WINO RN PROJECTS	R 986 000,00	No contract	2024/08/07	Once off	Once off

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1164	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of beef halaal	LEBEP CONSULTING	R 995 000,00	No contract	2024/08/15	Once off	Once off
1165	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of poultry halaal	LT JOURNEY TRADING	R 989 850,00	No contract	2024/08/29	Once off	Once off
1166	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	and delivery of groceries (fresh milk, low-fat milk, morvite & white	NONYANE DELIVERIES	R 756 700,00	No contract	2024/08/29	Once off	Once off
1167	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of fish hake	TUMIII PTY LTD	R 990 280,00	No contract	2024/08/07	Once off	Once off
1168	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries (soups and spices)	BIDELA PROPERTIES	R 156 050,00	No contract	2024/08/26	Once off	Once off
1169	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries (porridge oatmeal)	HUNADI FOOD SUPPLIES	R 178 875,00	No contract	2024/08/26	Once off	Once off
1170	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries (various items)	MUZIRAMS HOLDINGS	R 341 578,00	No contract	2024/08/06	Once off	Once off
1171	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables (fruits and vegetables)	MENZI GANDABA	R 674 028,00	No contract	2024/08/06	Once off	Once off
1172	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries (maize)	GOGESH SPARKLE	R 664 000,00	No contract	2024/08/08	Once off	Once off
1173	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of chicken	BAKGOPA FOOD SUPPLIES	R 819 800,00	No contract	2024/08/08	Once off	Once off
1174	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of beef	AFRIGATE CONSULTING	R 811 200,00	No contract	2024/08/08	Once off	Once off
1175	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of vegetables	THENDO GROUP	R 817 300,00	No contract	2024/08/08	Once off	Once off
1176	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of cabbage	N K SHAIN INVESTMENTS	R 432 000,00	No contract	2024/08/26	Once off	Once off
1177	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	service and repair of generator at med a (zonderwater)	BATENG ELECTRICAL	R 25 546,24	No contract	2024/08/29	Once off	Once off
1178	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	DIMK (PTY)LTD	R 219 303,50	No contract	2024/08/06	Once off	Once off
1179	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	BATABILE TRADING ENTERPRISE (PTY)LTD	R 6 040,00	No contract	2024/08/06	Once off	Once off
1180	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	TSHEDZA SOLUTIONS (PTY)LTD	R 320 746,16	No contract	2024/08/06	Once off	Once off
1181	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	SW GENERAL SERVICES (PTY)LTD	R 107 798,40	No contract	2024/08/08	Once off	Once off
1182	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	RUBARIV INVESTMENT HOLDINGS (PTY) LTD	R 678 372,00	No contract	2024/08/12	Once off	Once off
1183	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of chicken,fish	HUNADI FOOD SUPPLIES (PTY) LTD	R 238 455,00	No contract	2024/08/14	Once off	Once off
1184	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery fruit & vegetables	MELAGAPE MULTI PROJECTS (PTY) LTD	R 140 440,00	No contract	2024/08/14	Once off	Once off

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1185	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of beef	KHOLOMA (PTY) LTD	R 236 520,00	No contract	2024/08/27	Once off	Once off
1186	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	KKK EVENTS	R 601 590,00	No contract	2024/08/13	Once off	Once off
1187	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	REAKOTULA TRADING	R 172 193,00	No contract	2024/08/13	Once off	Once off
1188	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of fish & chicken	MAPLANKA ENTERPRISE	R 814 100,00	No contract	2024/08/15	Once off	Once off
1189	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	ISHA ENTERPRISE	R 387 065,00	No contract	2024/08/15	Once off	Once off
1190	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	POSHGUARD PROJECTS & SERVICES	R 125 896,00	No contract	2024/08/15	Once off	Once off
1191	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	FLY ENTERPRISE	R 97 000,00	No contract	2024/08/15	Once off	Once off
1192	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of fruits & vegetables	MANEPE HOLDINGS	R 498 065,00	No contract	2024/08/15	Once off	Once off
1193	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery and chicken	MOHAPI MAITSE HOLDINGS	R 519 500,00	No contract	2024/08/20	Once off	Once off
1194	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery and chicken	T&M CHOCHOE TRADING	R 919 600,00	No contract	2024/08/28	Once off	Once off
1195	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of brown bread	NAPE M HOLDINGS	R 864 200,00	No contract	2024/08/08	Once off	Once off
1196	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of beef	PETRONOSTRA	R 752 840,00	No contract	2024/08/28	Once off	Once off
1197	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	ROVINET PROJECTS	R 157 000,00	No contract	2024/08/29	Once off	Once off
1198	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	ORNEL PROJECTS	R 65 676,00	No contract	2024/08/29	Once off	Once off
1199	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	NYAMBOSE PERFECT	R 483 100,00	No contract	2024/08/02	Once off	Once off
1200	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	BOKO MARUMO FARMING AND PROJECTS	R 20 380,00	No contract	2024/08/02	Once off	Once off
1201	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	TRAFFIC CIVIL AND CONSTRUCTION	R 330 420,00	No contract	2024/08/02	Once off	Once off
1202	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of bread	BOPHELO BARONA CONSTRUCTION	R 950 600,00	No contract	2024/08/02	Once off	Once off
1203	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of fish	MASANA GAINT WHOLESALERS	R 376 200,00	No contract	2024/08/02	Once off	Once off
1204	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of chicken	NHLASUE ENTERPRISE	R 691 880,00	No contract	2024/08/02	Once off	Once off
1205	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	KHOLOMA	R 379 159,00	No contract	2024/08/27	Once off	Once off

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1206	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	NANDI FUODS	R 208 945,00	No contract	2024/08/27	Once off	Once off
1207	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	ZIKHALI DISTRIBUTORS	R 163 500,00	No contract	2024/08/27	Once off	Once off
1208	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishable provisions: fish (saltwater)	WYN TRADING (PTY) LTD	R 657 681,60	No contract	2024/08/21	Once off	Once off
1209	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishable provisions: chicken whole	MMATHOLE TRADING (PTY) LTD	R 858 638,40	No contract	2024/08/21	Once off	Once off
1210	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	pershables-chicken&fish	AGILE HOLDINGS	R 981 800,00	No contract	2024/08/28	Once off	Once off
1211	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	pershables-beef fore quarter	HLELOLUHLE TRADING AND PROJECTS	R 975 590,00	No contract	2024/08/30	Once off	Once off
1212	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of groceries	MARINA LENYORA PTY LTD	R 975 846,00	No contract	2024/09/04	Once off	Once off
1213	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	BOTTIE TRADING	R 289 400,00	No contract	2024/08/26	Once off	Once off
1214	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	KHACHANI ENTERPRISE	R 29 000,00	No contract	2024/08/26	Once off	Once off
1215	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	cleaning material	LUNGA DISTRIBUTORS	R 209 625,00	No contract	2024/08/29	Once off	Once off
1216	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	toiletries	DECARE	R 387 180,00	No contract	2024/08/29	Once off	Once off
1217	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	BIG CHEST	R 333 810,00	No contract	2024/08/16	Once off	Once off
1218	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	DECARE	R 381 788,00	No contract	2024/08/29	Once off	Once off
1219	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables	JAKATTA	R 490 500,00	No contract	2024/08/30	Once off	Once off
1220	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	KROOZ	R 806 625,00	No contract	2024/08/28	Once off	Once off
1221	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables	UTHINGO KWABANTU DEVELOPMENT	R 265 230,00	No contract	2024/08/07	Once off	Once off
1222	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	cleaning material	DUWIT ENVIRONMENTAL SOLUTIONS	R 229 768,00	No contract	2024/08/29	Once off	Once off
1223	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	cleaning material	YOZAR YETHU	R 71 820,00	No contract	2024/08/29	Once off	Once off
1224	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	ALI SUPPLY AND MAINTENANCE	R 499 000,00	No contract	2024/08/26	Once off	Once off
1225	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables	PREZZENTITY	R 209 000,00	No contract	2024/08/15	Once off	Once off
1226	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	OOLWEBA	R 720 120,00	No contract	2024/08/30	Once off	Once off

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1227	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	INFUNO DISTRIBUTION	R 153 884,00	No contract	2024/08/30	Once off	Once off
1228	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables	XAVRON	R 743 524,00	No contract	2024/08/22	Once off	Once off
1229	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables	AGF TRADING	R 39 600,00	No contract	2024/08/05	Once off	Once off
1230	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables	BUSY CORNER WHOLESALS	R 377 300,00	No contract	2024/08/08	Once off	Once off
1231	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	JAYS AGENCIES	R 191 311,00	No contract	2024/08/23	Once off	Once off
1232	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	FIRSTEN	R 169 596,00	No contract	2024/08/23	Once off	Once off
1233	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	KET DISTRIBUTION	R 892 500,00	No contract	2024/08/07	Once off	Once off
1234	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables	IKAGENG FOODS ENTERPRISES	R 637 500,00	No contract	2024/08/12	Once off	Once off
1235	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	ALUMKA PROJECTS	R 834 400,00	No contract	2024/08/15	Once off	Once off
1236	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	toiletries	MZS LOGISTICS	R 337 500,00	No contract	2024/08/26	Once off	Once off
1237	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	toiletries	ISHUNA AGENCIES	R 274 500,00	No contract	2024/08/26	Once off	Once off
1238	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	ALUMKA PROJECTS	R 544 000,00	No contract	2024/08/26	Once off	Once off
1239	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	KHOLOMA	R 354 740,00	No contract	2024/08/20	Once off	Once off
1240	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	BACARAC NUTRITIONAL FOODS	R 887 400,00	No contract	2024/08/20	Once off	Once off
1241	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	PREZZENTITY	R 245 230,00	No contract	2024/08/19	Once off	Once off
1242	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishables	EXECUTIVE QUE TRADING	R 46 368,00	No contract	2024/08/19	Once off	Once off
1243	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishables	LUNGA DISTRIBUTORS	R 80 000,00	No contract	2024/08/20	Once off	Once off
1244	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	cleaning material	ANDA STORES	R 641 475,00	No contract	2024/08/14	2024/08/14	2024/10/31
1245	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	floor polish	MTHENCE 028 SERVICES	R 496 500,00	No contract	2024/07/22	Once off	Once off
1246	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of green bar soap	TOP SKY INVETMENT	R 622 667,50	No contract	2024/08/26	Once off	Once off
1247	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	beef meat	EMAXCIBENI	R 832 000,00	No contract	2024/08/02	2024/08/02	2024/12/31

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1248	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	whey milk powder	IKAGENG FOODS ENTERPRISE	R 265 500,00	No contract	2024/08/13	2024/08/14	2024/09/30
1249	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	brown sugar	POWERMART WHOLESALERS	R 556 500,00	No contract	2024/08/14	2024/08/14	2024/09/30
1250	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fruits and vegetables	HUNADI FOOD SUPPLIES	R 855 100,00	No contract	2024/08/26	2024/09/01	2025/01/31
1251	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	grocery	HUNADI FOOD SUPPLIES	R 316 340,00	No contract	2024/08/26	2024/09/01	2025/02/28
1252	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries (maize- meal and samp)	EWE DOBO CONSTRUCTION	R 190 400,00	No contract	2024/08/02	2024/08/02	2024/11/02
1253	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries (maltabella, fish spice, flour and tea)	GO SQUARED EVENTS AND DÉCOR	R 118 000,00	No contract	2024/08/27	2024/08/27	2024/11/27
1254	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	beef	AMAJUBA LOGISTICS	R 419 650,00	No contract	2024/08/27	2024/09/01	2024/10/30
1255	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of grocery (soya mince, salt and chicken spice)	PHATHINA 10 PROJECTS	R 426 400,00	No contract	2024/08/15	Once off	Once off
1256	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of fish hake	NGOMANE HORIZONE	R 655 500,00	No contract	2024/08/15	Once off	Once off
1257	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of grocery (peanut butter and oatmeal)	MASANA GAINT WHOLESALERS	R 567 250,00	No contract	2024/08/15	Once off	Once off
1258	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of whole frozen chicken	SPHIWENATHI (PTY) LTD	R 890 000,00	No contract	2024/08/15	Once off	Once off
1259	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of sliced brown bread	RISING FAST	R 779 450,00	No contract	2024/08/16	Once off	Once off
1260	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	supply and delivery of grocery (chicken soup, beef soup and maltab)	XENA DONIA TRADING	R 240 500,00	No contract	2024/08/26	Once off	Once off
1261	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fruit and vegetables	MM PHAKS ENTERPRISE	R 887 350,00	No contract	2024/08/22	Once off	Once off
1262	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	chicken	MAT ISRAEL ENTERPRISE	R 545 800,00	No contract	2024/08/22	Once off	Once off
1263	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fish	NOBHONGO	R 320 100,00	No contract	2024/08/20	Once off	Once off
1264	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	brown bread	ENTICING	R 695 000,00	No contract	2024/08/23	Once off	Once off
1265	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	various grocery items	SOLO INVESTMENY	R 457 320,00	No contract	2024/08/23	Once off	Once off
1266	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	toothpaste	SIYAKHULIS TRADING	R 84 500,00	No contract	2024/07/26	2024/07/26	2024/08/26
1267	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishable provisions (bread brown)	RAMNIC TRADING (Pty) Ltd.	R 875 000,00	No contract	2024/08/14	2024/08/14	Once off
1268	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishble provisions (fruit & vegetables)	ROVINAH EENTERPRISE (Pty) Ltd.	R 906 500,00	No contract	2024/08/21	2024/08/21	Once off

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1269	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	perishable provisions (bread brown)	BILISYAPHA PRIMARY CO-OPERATIVE LIMITED	R 889 000,00	No contract	2024/08/29	2024/08/29	Once off
1270	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	non-perishable provisions (sunflower oil)	SNOQUEENS (Pty) LTD.	R 370 000,00	No contract	2024/08/28	2024/08/28	Once off
1271	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	pea coal (grade-a)	SHISA COAL SERVICES cc	R 859 050,00	No contract	2024/08/27	2024/08/27	Once off
1272	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	toiletries	ALFRED HAMANI	R 404 205,00	No contract	2024/08/12	2024/08/12	2024/09/09
1273	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	toiletries	ENVIRONMENTAL	R 105 950,00	No contract	2024/08/12	2024/08/12	2024/09/09
1274	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	toiletries	IBANATHI MAJWARHA INVESTMENT	R 60 540,00	No contract	2024/08/08	Once off	Once off
1275	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	cleaning material	FUNIENANG TRADING	R 261 972,00	No contract	2024/08/02	2024/08/02	2024/09/25
1276	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	cleaning material	UBOOI AND SONS	R 94 984,00	No contract	2024/08/08	Once off	Once off
1277	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	cleaning material	SUPER M CONSTRUCTION	R 118 500,00	No contract	2024/08/02	2024/08/24	2024/09/25
1278	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	coal peas	GO AQUARED EVENTS & DEC	R 733 900,00	No contract	2024/08/23	2024/08/23	2024/10/12
1279	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	coal peas	SLM CONSULTING	R 697 200,00	No contract	2024/08/16	2024/08/16	09 October 2024
1280	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	coal peas	MM INVESTMENTS	R 765 600,00	No contract	2024/08/07	2024/08/07	2024/11/07
1281	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	coal peas	LETA TRANSPORT	R 821 700,00	No contract	2024/08/08	2024/09/09	2024/11/08
1282	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	chicken whole bird and fish hake	IHLOME PTY LTD	R 889 056,00	No contract	2024/08/15	2024/08/19	2024/10/18
1283	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	spreads	3DD SUPPLIES	R 169 750,00	No contract	2024/08/15	Once off	Once off
1284	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	spreads	HUNADI FOOD SUPPLIES	R 229 500,00	No contract	2024/08/15	Once off	Once off
1285	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	powders	SYCO DISTRIBUTORS	R 368 450,00	No contract	2024/08/15	Once off	Once off
1286	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	grains	BAKGOPA FOODS	R 331 751,75	No contract	2024/08/20	Once off	Once off
1287	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fruit and vegetables	BAKGOPA FOODS	R 619 510,00	No contract	2024/08/24	Once off	Once off
1288	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	pork	CUROPAX	R 638 190,00	No contract	2024/08/26	Once off	Once off
1289	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	MBEU LOGISTICS	R 624 000,00	No contract	2024/08/20	Once off	Once off

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1290	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	hake fish	MP SIYAYA GROUP	R 300 820,00	No contract	2024/08/16	Once off	Once off
1291	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	hake fish	GGOBALA TRADING AND PROJECTS	R 542 250,00	No contract	2024/08/16	Once off	Once off
1292	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	bread	DEDICATION AND FOCUS TRADING	R 982 576,00	No contract	2024/08/16	Once off	Once off
1293	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	cooking oil, tomato puree, vinegar, salt & flour	SMBADU TRADING	R 221 350,00	No contract	2024/08/19	Once off	Once off
1294	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fruit and vegetables	GAMEDZE INDUSTRIES	R 12 000,00	No contract	2024/08/23	Once off	Once off
1295	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	beef meat	MKHWENKWANA LIKHANYE ENTERPRISE	R 503 830,00	No contract	2024/08/26	Once off	Once off
1296	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	beef meat	GGOBALA TRADING AND PROJECTS	R 437 460,00	No contract	2024/08/26	Once off	Once off
1297	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	powder milk	TOPAZ GENERAL DEALER	R 454 080,00	No contract	2024/08/27	Once off	Once off
1298	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	brown bread	KWENZEKA ENTERPRISE	R 790 000,00	No contract	2024/08/28	Once off	Once off
1299	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	bread	DLIBIII TRADING PROJECTS	R 33 750,00	No contract	2024/08/06	Once off	Once off
1300	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fruit and vegetables	KWENZEKA ENTERPRISE	R 13 824,00	No contract	2024/08/27	Once off	Once off
1301	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	beef meat	BRILLIANT TRADING ENTERPRISE	R 43 750,00	No contract	2024/08/27	Once off	Once off
1302	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fruit and vegetables	SINCEDA ULUNTU	R 24 540,00	No contract	2024/08/29	Once off	Once off
1303	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fruit and vegetables	ABU TRADING	R 34 008,00	No contract	2024/08/29	Once off	Once off
1304	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fruit and vegetables	TSHOTSHO UBEKHO	R 47 894,00	No contract	2024/08/29	Once off	Once off
1305	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	beef meat	FUNIANO TRADING	R 202 470,00	No contract	2024/08/15	Once off	Once off
1306	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	chicken & fish	THOBILE LOGISTICS	R 313 500,00	No contract	2024/08/15	Once off	Once off
1307	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	CHEGO MULTI SERVICES	R 505 280,00	No contract	2024/08/08	Once off	Once off
1308	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maize & grains	LUXE LANE WHOLESALERS	R 316 240,00	No contract	2024/08/15	Once off	Once off
1309	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	brown bread	KOMANI SUPPLIES	R 460 000,00	No contract	2024/08/27	Once off	Once off
1310	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	fish hake	VELOCITY VIBE ENTERPRISES	R 273 456,00	No contract	2024/08/05	2024/08/05	2024/11/25

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1311	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	bread brown	NOXYM THE NEW VENTURE	R 998 400,00	No contract	2024/08/28	2024/08/28	2024/10/26
1312	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	meat beef	HUNADI FOOD SUPPLIES	R 679 900,00	No contract	2024/08/27	2024/08/27	2024/11/19
1313	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	groceries	3DD SUPPLIES	R 224 200,00	No contract	2024/08/05	2024/08/05	2024/11/25
1314	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maize products	YEBO SUPPLIERS	R 261 900,00	No contract	2024/08/23	2024/08/23	2024/06/09
1315	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maize products	JOZI LETHU	R 472 000,00	No contract	2024/08/23	2024/08/23	2024/06/09
1316	Q3 2024/25	2024/10/04	Department of Correctional Services (DCS)	maize products	IMVUSA TRADING	R 265 000,00	No contract	2024/08/26	2024/08/26	2024/11/19
1317	Q3 2024/25	2024/11/11	Companies and Intellectual Property Commission (CIPC)	Data Protector license and support renewal	Axiz (Pty) Ltd	R 360 650 470,00	Sole Source	2024/11/01	2024/11/01	2025/11/01
1318	Q3 2024/25	2024/11/19	Special Investigating Unit (SIU)	Request for deviation approval for Bidvest facilities management to carry out the tenant installation project at the Free State provincial office in Bloemfontein	Bidvest facilities management (Pty) Ltd	R 6 871 751,00	Bidvest facilities management (Pty) Ltd is the facilities management agent and will oversee the project	2024/11/15	Not stated	Not stated
1319	Q3 2024/25	2024/11/21	Department of Social Development (DSD)	Provision of hosted call center service for the gender based violence command center on behalf of the department of social development	Vodacom (Pty) Ltd	R 17 691 730,40	urgent procurement to ensure the functioning of the GBV command center	2024/11/11	2024/11/18	2025/11/17
1320	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Divana Distributors	R 22 670,00	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.	2024/11/08	Once off	Once off
1321	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Nuze Holding	R 31 870,00	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.	2024/11/08	Once off	Once off
1322	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Maponya 7 PTY LTD	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 environment.	2024/11/08	Once off	Once off
1323	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Ayabukwa Enterprise	R 13 680,00	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.	2024/11/08	Once off	Once off
1324	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Divana Distributors	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.	2024/11/08	Once off	Once off
1325	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Ntange Construction	R 16 855,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/11/08	Once off	Once off
1326	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Hlathi Service	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 environment.	2024/11/08	Once off	Once off
1327	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Uqobo Holding	R 20 385,00	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.	2024/11/08	Once off	Once off
1328	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Zimhlophe Group	R 24 865,00	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.	2024/11/08	Once off	Once off
1329	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Sibotemi	R 75 875,00	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.	2024/11/08	Once off	Once off
1330	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Buddies Cleaning &Cleaning	R 74 540,00	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 environment.	2024/11/08	Once off	Once off
1331	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Imvusa Trading	R 75 905,00	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.	2024/11/08	Once off	Once off

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1332	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Mbesie Catering	R 77 240,00	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.	2024/11/08	Once off	Once off
1333	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	And More Traders	R 63 175,00	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.	2024/11/08	Once off	Once off
1334	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Lisolakhe Supply Chain	R 65 460,00	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.	2024/11/08	Once off	Once off
1335	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Bahlebonke Holding	R 85 845,00	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.	2024/11/08	Once off	Once off
1336	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Mahlathato	R 87 150,00	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.	2024/11/08	Once off	Once off
1337	Q3 2024/25	2024/11/22	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Nuze Holdings	R 85 845,00	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.	2024/11/08	Once off	Once off
1338	Q3 2024/25	2024/11/26	Special Investigating Unit (SIU)	for International Fraud Awareness for 29 members on 19 Novem	Pink Hope Designs	R 5 829,00	SCM could not obtain at least three (03) written price quotations for RFQ processes.	2024/11/18	2024/11/18	2024/11/18
1339	Q3 2024/25	2024/11/26	Special Investigating Unit (SIU)	catering services for 61 members for Fraud Awareness on 19 No	Kwamesheshi Trading	R 6 900,00	SCM could not obtain at least three (03) written price quotations for RFQ processes.	2024/11/18	2024/11/18	2024/11/18
1340	Q3 2024/25	2024/11/26	Special Investigating Unit (SIU)	of Catering Services for Fraud Awareness for SIU Kimberly Provin	Desmitrian Catering Services Pty Ltd	R 4 550,00	The quotations received were less than 3 as per the requirements.	2024/11/18	Not stated	Not stated
1341	Q3 2024/25	2024/11/26	Special Investigating Unit (SIU)	of People Management (IPM)68th Annual Convention in Sun City	Institute of People Mangement	R 85 675,00	Travel and attendance of of the 68th Institute of People Management (IPM)68th Annual Convention in Sun City North West on the 17th-20th November 2024.	2024/11/14	Not stated	Not stated
1342	Q3 2024/25	2024/11/26	Special Investigating Unit (SIU)	ices for the International Fraud Awareness - on 19 November 202	Imbrifon CC	R 24 900,00	Provision of Catering Services for the International Fraud Awareness - on 19 November 2024 at SIU Polokwane Office	2024/11/18	Not stated	Not stated
1343	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	ness(Sole supplier status) to procurement of Pre-paid Electricity f	Ideal Prepaid (Pty) Ltd	R 52 764,00	Appointment of Ideal Pre-paid (Pty) Ltd for the supply of pre-paid vouchers for the Phillipstown Local Office for the 2024 MTEF period.It is deemed prudent to request the deviation to procure electricity over the 2024 MTEF period for efficiency purposes and for business continuity.	2024/11/04	Once off	Once off
1344	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Uqobo Holdings	R 86 200,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/11/13	Once off	Once off
1345	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Onje Enterprise	R 79 345,00	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.	2024/11/13	Once off	Once off
1346	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	JB Catering Services	R 20 385,00	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.	2024/11/13	Once off	Once off
1347	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Mapanya 7	R 40 890,00	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.	2024/11/13	Once off	Once off
1348	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Ayabukwa Enterprise	R 11 395,00	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.	2024/11/13	Once off	Once off
1349	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Onje Enterprise	R 29 200,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/11/13	Once off	Once off
1350	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	World Focus 1186	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.	2024/11/13	Once off	Once off
1351	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Divana Distributors	R 26 795,00	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 environment.	2024/11/13	Once off	Once off
1352	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	MMO Premium Group	R 11 365,00	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.	2024/11/13	Once off	Once off

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1353	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Onje Enterprise	R 11 395,00	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.	2024/11/13	Once off	Once off
1354	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Bahlebonke Holding	R 22 670,00	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.	2024/11/13	Once off	Once off
1355	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	JB Catering Services	R 21 395,00	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.	2024/11/13	Once off	Once off
1356	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Hlathi Service	R 37 300,00	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.	2024/11/13	Once off	Once off
1357	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Malumbazo Holdings	R 38 545,00	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.	2024/11/13	Once off	Once off
1358	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Malumbazo Holdings	R 20 355,00	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.	2024/11/13	Once off	Once off
1359	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Mapanya 7	R 31 780,00	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.	2024/11/13	Once off	Once off
1360	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	JB Catering Services	R 15 815,00	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.	2024/11/13	Once off	Once off
1361	Q3 2024/25	2024/11/26	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matress and dignity packs	Ayabukwa Enterprise	R 11 395,00	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.	2024/11/13	Once off	Once off
1362	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Design & Construction of Drainage around the Pollution Control Dam, Coal Stock Yard, Clean and Dirty Water Dams, Site Rehabilitation and Crushing at Medupi Power Station	Eskom Rotek Industries	R 440 990 466,49	Single Source	2024/07/23	2024/08/01	2025/09/30
1363	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Tutuka Power Station Ex U3 Rotor Refurbishment	Man Energy Solutions South Africa	R 18 472 873,20	Urgent Procurement	2024/10/04	2024/10/24	2024/12/05
1364	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of Ash Stacker 1 Shift Belt Spares	HK Power and Transmission	R 8 616 228,03	Urgent Procurement	2024/10/28	2024/10/28	2024/11/22
1365	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and install of CW auto closing hydraulic power pack	Biz Afrika 925	R 11 667 900,00	Urgent Procurement	2024/10/25	2024/10/25	2024/11/29
1366	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and Delivery of Boiler Tubes for Unit 6 Tube Leak	Mitsubishi Power Africa (Pty) Ltd	R 1 301 820,32	Urgent Procurement	2024/10/23	2024/10/29	2025/01/30
1367	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Calibrate Pyrometers	Protech Supplies and Services	R 167 555,00	Urgent Procurement	2024/10/23	2024/11/04	2024/12/12
1368	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Hiring of Dewatering Pump	Rand Air South Africa	R 99 780,90	Emergency Procurement	2024/09/26	2024/10/31	2024/10/31
1369	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Repair ID Fan & Shaft	Howden Power	R 1 360 852,88	Sole Source	2024/10/30	2024/10/30	2025/01/31
1370	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of Detector: Humidity/Oxygen; 220 V AC; Wall	Yokogawa South Africa	R 986 849,87	Urgent Procurement	2024/10/28	2024/10/30	2024/11/30
1371	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Provision of 8 x stores personnel to perform wall to wall counting at Majuba Power Station Stores	Kusinko Trading (Pty) Ltd	R 324 300,00	Urgent Procurement	2024/10/31	2024/11/29	2024/11/29
1372	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of Flopper Gate Chute 6mm Steel Plate	Chiloane Projects	R 9 079 296,00	Urgent Procurement	2024/10/30	2024/10/30	2024/11/30
1373	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Refurbish of Various Moog Valves	Customized Motion Controls	R 1 149 367,50	Sole Source	2024/11/01	2024/11/01	2024/12/31

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1374	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Inspect and Assess CIV Structure	Jones & Wagener	R 1 121 129,25	Urgent Procurement	2024/11/01	2024/11/01	2024/12/31
1375	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of Ash Plant consumable spares	Brodaw	R 56 825 913,11	Urgent Procurement	2024/11/01	2024/11/01	2024/12/20
1376	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of Industrial Oil	True Lubricants	R 25 081 919,75	Urgent Procurement	2024/11/01	2024/11/01	2025/08/31
1377	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Maintenance and Refurbishment of Valve Technologies ball high	Mitech Technologies	R 102 297 148,65	Sole Source	2024/11/01	2024/11/01	2029/10/31
1378	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Integrated Leak Rate Test (ILRT) Pre-inspection and ILRTs on Unit 1 containment building scheduled for Outage 127	Electricité de France S.A. (EDF)	R 25 740 670,06	Sole Source	2024/11/01	2024/11/01	2025/10/31
1379	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply Unit 5 C & I spares	Orrest Contracts	R 10 259 872,60	Urgent Procurement	2024/11/04	2024/11/04	2025/01/31
1380	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Refurbishment of Pump: Internal Gear;258	Voith Turbo (Pty) Ltd	R 6 512 382,91	Urgent Procurement	2024/10/23	2024/10/23	2025/10/22
1381	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and Deliver x 30 ZA Gold Material Brake Pads	Voith Hydro GmbH & Co. KG	R 3 915 750,00	Urgent Procurement	2024/11/01	2024/11/05	2025/06/30
1382	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and deliver fire hydrant pumps	Power Tack Engineering Services	R 10 700 865,00	Urgent Procurement	2024/10/31	2024/10/31	2025/02/28
1383	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Strip, assess, refurbish and deliver IP governor and stop valves	Siyanda Engineering	R 65 838 009,17	Urgent Procurement	2024/10/23	2024/11/01	2025/10/31
1384	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of chain PWR TXMSN: DUP; LG 1.56 M; 260 mm and Sprocket: 8; 460 mm; 260 mm	Buhler	R 14 012 460,94	Urgent Procurement	2024/11/04	2024/11/04	2024/12/31
1385	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Service and calibrate Metrohm IC and auto	Metrohm SA	R 673 219,60	Sole Source	2024/10/18	2024/10/30	2025/01/15
1386	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Delivery and Supply of 200 HFO Fuel Oil trucks (32000 kg each) to Kusile Power Station on as and when required basis carried	Refinex	R 138 000 000,00	Urgent Procurement	2024/11/05	2024/11/05	2024/12/04
1387	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply Workshop and Services Resources for a period 12 months	Umbusso Engineers	R 16 840 864,50	Urgent Procurement	2024/11/05	2024/11/05	2025/11/04
1388	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of CPP Resins to Matimba Power Station	DDP Speciality Products South Africa	R 62 317 120,00	Urgent Procurement	2024/10/25	2024/11/13	2025/03/03
1389	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and Delivery of Ignition Cooling, Strainers and Fuel Oil Spares	Semfra Construction (Pty) Ltd	R 10 546 341,96	Urgent Procurement	2024/10/30	2024/11/06	2025/09/06
1390	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of Liner: Steel Liner; EN-GJN-HB555(XCR23)	Mitak	R 5 460 615,15	Urgent Procurement	2024/11/06	2024/11/06	2025/02/10
1391	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of U4 C&I PH2 spares	Bigeye Investments 79 (Pty) Ltd trading as Joes Radiators	R 49 379 635,96	Urgent Procurement	2024/11/01	2024/11/25	2025/02/28
1392	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Repair clamp on flow meter and perform calibration	Zibu Trading and Construction	R 2 599 575,00	Urgent Procurement	2024/11/04	2024/11/11	2024/11/14
1393	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	TH07 Reject Chute Modification	Cassium Project (Pty) Ltd	R 8 385 418,20	Urgent Procurement	2024/11/05	2024/11/05	2024/11/13
1394	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Refurbishment of valve check	Superior Valve Solutions	R 245 164,90	Sole Source	2024/11/07	2024/11/07	2025/03/03

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1395	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Strip and quote of Contactors	ABB South Africa (Pty) Ltd	R 23 000,00	Sole Source	2024/11/07	2024/11/07	2024/11/28
1396	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and Delivery of Gland Packing for a Period of 5 years on an as and when requirement at Camden Power Station	Latty International South Africa (Pty) Ltd	R 14 916 890,06	Sole Source	2024/11/04	2024/11/08	2029/11/08
1397	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Cleaning - Spillages to Ash Dams	Silindintuthuko Trading and Projects (Pty) Ltd	R 35 287 631,55	Urgent Procurement	2024/11/05	2024/11/05	2025/11/04
1398	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Inspection of Unit 2 MIV No-drive Trunnions Seals, Unit 1 and 2 MIV servomotors misalignment at Ingula Pumped Storage Scheme	Voith Hydro GmbH	R 114 985,20	Sole Source	2024/11/07	2024/11/07	2025/03/31
1399	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	New rail contract with Transnet	Transnet SOC Limited	R 32 916 433 440,00	Sole Source	2024/10/18	2024/10/18	2029/10/17
1400	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Removal, Refurbishing, Re-installing and Commissioning Actuators at Duvha Power Station for U5 GO Outage	Ageleze Automation	R 9 891 132,99	Urgent Procurement	2024/11/07	2024/11/21	2024/12/11
1401	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Refurbishment of 6 off 800 NB Resilient Seal butterfly valves	Ithuba Valves and Industrial Supplies	R 2 008 587,70	Urgent Procurement	2024/11/07	2024/11/07	2024/12/12
1402	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply of Majuba new IP Turbine quality control plan for approval by engineering performance test that witness by Eskom personnel before dispatch to Majuba.	Man Energy Solutions South Africa	R 423 335,70	Urgent Procurement	2024/11/11	2024/11/11	2025/06/25
1403	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and Delivery Coal Stock Yard Machines	SGM Management Consultants	R 9 564 982,32	Urgent Procurement	2024/11/11	2024/11/12	2025/04/04
1404	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Repairs to Buffer Dam to Final Dam Weir collapse	Keewave Trading 334	R 10 773 314,43	Urgent Procurement	2024/10/07	2024/10/10	2025/02/07
1405	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of replacement welding, computer equipment and office furniture	FS Agencies	R 3 916 750,50	Emergency Procurement	2024/10/29	2024/11/08	2024/11/29
1406	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Corrosion protection & sandblasting wtp vessel	Rubgen Engineering Supplies (Pty) Ltd	R 1 978 422,28	Urgent Procurement	2024/11/05	2024/11/12	2025/11/11
1407	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of Absorber Cleaning	BSK and Corp	R 21 348 448,21	Urgent Procurement	2024/11/12	2024/11/28	2025/03/21
1408	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply & Delivery of power supply & modules	GE Global Parts & Products GMBH	R 1 372 482,43	Urgent Procurement	2024/07/23	2024/11/08	2025/05/30
1409	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply and delivery of electrical spares for a period on 12 months on an as and when required basis	Amagatsha O Lwati Editing	R 56 024 312,81	Urgent Procurement	2024/11/07	2024/11/13	2025/11/12
1410	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Refurbishment of 6 Generator Bushings	Ikigai Investments (Pty) Ltd	R 2 387 400,00	Urgent Procurement	2024/11/06	2024/11/06	2025/01/31
1411	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Provision of C&I resources to execute C&I scope on K1 to K3 on the FGD recovery program.	Sisu Somhambi Electrical Construction	R 38 501 275,50	Urgent Procurement	2024/11/12	2024/11/15	2025/03/31
1412	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Clamp on Flow Meter Services and Calibration	Zibu Trading and Construction (Pty) Ltd	R 2 599 575,00	Urgent Procurement	2024/10/10	Not stated	Not stated
1413	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	CEMS Gas Analysers and dust monitors	Sick Automation Southern Africa (Pty) Ltd	R 25 297 465,87	Urgent Procurement	2024/09/25	2024/11/07	2025/07/31
1414	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	The provision of an ASME (American Society of Mechanical Engineers) Compliant Specification and design, manufacturing, supply, calibration, calibration in test loop similar to plant configuration, delivery, commissioning support and training of the electromagnetic flow meters and accompanying installation	Krohne SAS	R 1 527 166,00	Single Source	2024/06/13	2024/07/24	2029/03/30
1415	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Concrete Cutting	Concrete Cutting & Services Cape (Pty) Ltd	R 1 721 820,83	Single Source	2024/10/31	2024/11/04	2025/05/04

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1416	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply & deliver Turbine & Boiler Drain Valves	Bilfinger Intervolve Africa (Pty) Ltd	R 4 429 814,42	Urgent Procurement	2024/11/13	Not stated	Not stated
1417	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Supply of Transport Services	Mphakathi Tours	R 1 115 175,93	Urgent Procurement	2024/11/13	2024/11/13	2024/11/13
1418	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Emergency repairs Laingsburg	Sakh'ikhaya Suppliers	R 1 547 915,74	Emergency Procurement	2024/03/01	2024/03/01	2024/03/01
1419	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Belhar/Eureka No 1 66kV oil cable repair	CBI ELECTRIC AFRICAN CABLE	R 1 700 180,71	Emergency Procurement	2024/02/20	2024/02/20	2024/03/01
1420	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Emergency repairs Laingsburg	UPTOWN TRADING	R 1 713 227,45	Emergency Procurement	2024/03/07	2024/03/07	2024/03/01
1421	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Emergency repairs Laingsburg	Eskom Rotek Industries	R 3 917 216,88	Emergency Procurement	2024/03/07	2024/03/07	2024/03/01
1422	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Microgrids	GC Solar (Pty) Ltd	R 48 742 532,94	Emergency Procurement	2024/03/01	2024/03/01	2024/03/01
1423	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	The Provision of Supply and Installation of one shaft mounted wireless torsional vibration monitoring system capable of measuring steam turbine shaft torsional vibration and acceleration, the contract period is nine (9) months	Tandm Technologies (Pty) Ltd	R 4 799 093,06	Sole Source	2024/11/04	2024/11/24	2025/08/05
1424	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Additional work required to determine positions for Machining of Tutuka Lower Pressure Turbine Inner Casing for Rotating Blade Health Monitoring Probes for the period of 3 months.	Eskom Rotek Industries	R 458 545,71	Single Source	2024/10/21	2024/10/21	2025/01/24
1425	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	MWP Data Centre Stream B Replacement of Uninterruptable Power Supply (UPS), Batteries, HVAC and Power Distribution Units (PDU's) Project	Enviroware Construction (Pty) Ltd	R 48 793 390,96	Single Source	2024/11/07	2024/11/11	2025/08/06
1426	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	Bi-Annual service and maintenance of the Spectro Arcos Inductively Coupled Plasma (ICP) instrument & chiller	Spectro Analytical Instrument (Pty) Ltd	R 1 438 989,17	Sole Source	2024/10/30	2024/11/01	2029/10/31
1427	Q3 2024/25	2024/11/21	Eskom Holdings SOC Ltd	The repair of the Zenzo Multipurpose Centre Design Defects and Roof for a period of six (6) months	Sinopa Construction PTY LTD	R 3 288 653,85	Single Source	2024/09/20	2024/11/05	2025/05/05
1428	Q3 2024/25	2024/11/25	South African Forestry Company SOC Limited (SAFCOL)	Support and maintenance of JDE system	EOH Mthombo (Pty) Ltd	R 74 520,00	Single Source	2024/11/22	2024/11/25	2024/11/24
1429	Q3 2024/25	2024/11/28	South African Social Security Agency (SASSA)	Software Licences	Ubuntu Technology	R 1 341 078,00	Multiple Source	2024/11/19	2025/01/01	2027/12/31
1430	Q3 2024/25	2024/11/29	Transnet SOC Ltd	For the supply and provision of 40 X Hendred Tandem & 15 X Hendred Tridem Bogies from hendren fruehauf to be used in the refurbishment and overhaul of bathtub and multipurpose trailers at Transnet Engineering Port Maintenance on an as and when required basis	Henred t/a Route Management	R 10 789 415,00	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2024/10/17	2024/11/01	2027/10/31
1431	Q3 2024/25	2024/11/29	Transnet SOC Ltd	Demolition of Trade Motto and Rial Fishing Buildings within the Port of Port Elizabeth	Nontemiso Projects (Pty) Ltd	R 1 886 000,00	Previous Specification: Goods or services are identical to previously procured goods or services	2024/04/30	2024/05/13	2024/11/30
1432	Q3 2024/25	2024/11/29	Transnet SOC Ltd	Acquisition Of 23 Yokohama Floating Pneumatic Fender	Fender Care South Africa (PTY) Ltd	R 82 844 954,65	Compatibility: The compatibility of the goods or services required	2024/07/04	2024/11/01	2026/03/30
1433	Q3 2024/25	2024/11/29	Transnet SOC Ltd	Provision of SQL Server Database Administrator resource services for Transnet SOC Ltd (Reg. No 1990/000900/30) Operating as Transnet Port Terminals (hereinafter referred to as "TPT")	Kura-Bahati Consulting Services cc	R 1 062 600,00	In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical	2024/10/23	2024/11/04	2025/06/03
1434	Q3 2024/25	2024/11/29	Transnet SOC Ltd	Supply and Delivery Of Complete B Reclaimer Drive Train Assemblies (Electrical Couplings, Gear Base Assemblies) For Transnet Soc Ltd (Reg No. 1990/000900/30) Operating As Transnet Port Terminals (Hereinafter Referred As "TPT") At The Port Of Elizabeth Multi Purpose Terminal As A Once Off	Dana SAC South Africa (PTY) LTD	R 7 066 750,00	In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical	2024/06/21	2024/07/01	2025/05/31
1435	Q3 2024/25	2024/11/29	Transnet SOC Ltd	Provision of supply & delivery of Bromma Spreader Spares as a once-off	CPS Projects (Pty) Ltd	R 5 299 694,50	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2024/10/16	Once-off	Once-off
1436	Q3 2024/25	2024/11/29	Transnet SOC Ltd	Supply & delivery of six (6) Hauler engines as a once-off	Cummins South Africa (Pty) Ltd	R 2 294 250,00	Standardisation: A justifiable need to standardise goods or services	2024/09/04	Once-off	Once-off

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1437	Q3 2024/25	2024/11/29	Transnet SOC Ltd	Maintain E brakes for crane 528	Vento Industries	R 1 649 845,00	In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical	2024/11/11	Once-off	Once-off
1438	Q3 2024/25	2024/11/29	Transnet SOC Ltd	FOR THE SUPPLY, MODIFICATION, INSTALLATION AND COMMISSIONING OF UNIDRIVE M SERIES ELECTRICAL DRIVES ON SIXTEEN (16) KALMAR STRADDLE CARRIERS FOR TRANSNET SOC LTD (REGISTRATION NO. 1990/000900/30) OPERATING AS TRANSNET PORT	Somninetix (Pty) Ltd	R 80 000 000,00	Standardisation: A justifiable need to standardise goods or services	2024/10/24	Once-off	Once-off
1439	Q3 2024/25	2024/11/29	Transnet SOC Ltd	Service of air cannons	Martin Engineering	R 532 794,60	Limited Suppliers: Goods or services are only available from a limited number of suppliers	2024/10/29	Once-off	Once-off
1440	Q3 2024/25	2024/11/29	Transnet SOC Ltd	Repairs of Tipplers	Nine Dot Solutions	R 611 920,00	Legal grounds, including IP & warranty and/or guarantee	2024/10/27	Once-off	Once-off
1441	Q3 2024/25	2024/12/03	Legal Aid South Africa	appointment of a Senior and Junior Counsel to petition the Judge President of the Supreme Court of South Africa for the reconsideration of the order to dismiss an application for leave to appeal on 27 September 2024 in the Magigaba vs Legal Aid South Africa 469/2024	Maenetja SC	R 528 514,00	Single Source	2024/11/08	2024/11/11	2024/11/15
1442	Q3 2024/25	2024/12/03	Legal Aid South Africa	Appointment of cse consulting and the authority in occupational hygiene on an emergency basis for the occupation health and safety assessment at benoni local office	Orenopa Solutions (Pty) Ltd	R 110 717,60	Emergency	2024/10/31	2024/11/07	2024/11/08
1443	Q3 2024/25	2024/12/03	Legal Aid South Africa	Extract the water caused by flood in Mafikeng Local Office	Comclean Carpet care	R 2 500,00	Emergency	2024/11/07	2024/11/08	2024/11/08
1444	Q3 2024/25	2024/12/03	Legal Aid South Africa	Provision of physical security day and night shifts at Germiston Local Office	Preen Security Group (Pty) Ltd	R 79 060,50	Emergency	2024/11/20	2024/11/21	2025/03/31
1445	Q3 2024/25	2024/12/03	Special Investigating Unit (SIU)	Enrolment for CISA	Compliance Institute of South Africa (CISA)	R 3 852,50	Single Source Enrolment with Compliance Institute of South Africa (CISA) recognized body in South Africa offering certifications in compliance.	2024/12/02	Not stated	Not stated
1446	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Repairs on Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine)	LTC Tech South Africa (Pty) Ltd TA Thermofisher Scientific	R 6 413,00	Thermo Fisher Scientific (LTC Tech South Africa (Pty) Ltd) the OEM of Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine) and Ion Chef); Applied Biosystem Quant Studio Pro 6, Kingfisher Flex, Multiskan Sky, and StepOne Plus	2024/10/29	2024/10/29	2024/11/08
1447	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Service and repairs of Millipore Water Purification System	Merck Life (Pty) Ltd	R 17 758,07	Merck (Pty) Ltd is the sole supplier for Millipore and Eppendorf products in South Africa and no other supplier is authorised to repair, maintain and supply the necessary spare parts.	2024/10/29	2024/10/02	2024/11/15
1448	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Repairs and maintenance on Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine)	LTC Tech South Africa (Pty) Ltd TA Thermofisher Scientific	R 22 240,00	Thermo Fisher Scientific (LTC Tech South Africa (Pty) Ltd) the OEM of Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine) and Ion Chef); Applied Biosystem Quant Studio Pro 6, Kingfisher Flex, Multiskan Sky, and StepOne Plus	2024/10/31	2024/10/31	2024/11/08
1449	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement for Quant Studio Pro 6 consumables	LTC Tech South Africa (Pty) Ltd TA Thermofisher Scientific	R 5 086,70	Thermo Fisher Scientific (LTC Tech South Africa (Pty) Ltd) the OEM of Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine) and Ion Chef); Applied Biosystem Quant Studio Pro 6, Kingfisher Flex, Multiskan Sky, and StepOne Plus	2024/10/31	2024/10/31	2024/11/22
1450	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To participate in ILC 24-131 proficiency test, particle filter penetration using encapsulated filters.	Inspec International Limited	R 11 405,69	INSPEC International Ltd is the only facility in the world offering this proficiency test specifically for respiratory protection test methods.	2024/10/31	2024/10/31	2024/12/06
1451	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To participate in ILC 24-117 proficiency test, filtering half masks with ear-loops, total inward leakage.	Inspec International Limited	R 11 405,69	INSPEC International Ltd is the only facility in the world offering this proficiency test specifically for respiratory protection test methods.	2024/10/31	2024/10/31	2024/12/06
1452	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To provide historic meteorological data from 2019 to 2024 for 24 weather stations around the South African coast	South African Weather Service (SAWS)	R 247 815,00	SAWS is the main custodian of the validated and quality controlled historic meteorological data around the South African Coast. SAWS is the mandated entity (South African Weather Service Act no 8 of 2001 as amended by Act no 48 of 2013) to collect and archive meteorological data in South Africa	2024/11/04	2024/11/04	2024/11/15
1453	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Supply and Delivery of High-Speed Video Cameras with Accessories	E C M Technologies (Pty) Ltd	R 299 568,00	ECM Technologies (Pty) Ltd is the sole source supplier of Photron High Speed video cameras in South Africa. Alkantpan critically needs to expand its current capability to cater for a higher demand of high-speed video imaging and to expand its capability with new and higher performance equipment. Alkantpan has been utilising Photron high speed cameras during ballistic testing for years as it provided valuable information on	2024/11/01	2024/11/01	2025/01/31
1454	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	The supply and delivery of 14x AT8F SubConn underwater connectors	Unique Hydra (Pty) Ltd	R 41 678,00	Unique Hydra (Pty) Ltd is the Sole supplier representative partner in South Africa appointed by the OEM McCartney to promote, offer and sell their products	2024/11/04	2024/11/04	2025/02/28
1455	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Subscription to the Hemisphere H10 Atlas Satellite Signal Land/ Near-Shore Service for existing Atlaslink receivers SN040 and SN043 for a period of Twelve Months	C and C Technologies (Pty)	R 52 480,00	C and C Technologies (Pty) Ltd is the sole authorised reseller in South Africa appointed by the OEM Hemisphere GNSS Inc.	2024/11/07	2024/11/05	2025/11/04
1456	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Maintenance and repair of Micromeritics Surface Analyser	Poretech (Pty) Ltd	R 56 618,54	Poretech (Pty) Ltd is the sole supplier/agent for the Micromeritics Instrument Corporation based in the United States of America that manufactures most of the activated carbon test equipment.	2024/11/11	2024/11/11	2024/12/11
1457	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of TDK-Lambda G150-225 Programmable power supply	Accutronics (Pty) Ltd	R 101 230,00	Accutronics (Pty) Ltd is the sole authorised reseller in South Africa for TDK-Lambda products.	2024/11/12	2024/11/12	2025/02/14

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1458	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of Rotary Motion Control Equipment used in the Underwater Transducer Calibration Facility At IMT	Aerotech LTD (United Kingdom)	R 132 407,79	Aerotech Ltd (United Kingdom) is the sole supplier and Original Equipment Manufacturer (OEM) of the rotary motion control equipment	2024/11/12	2024/11/12	2025/01/06
1459	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Repairing the ROHDE & SCHWARZ EMC RECEIVER (20HZ TO 8GHZ).	Protea Electronics (Pty) Ltd	R 56 105,05	Electromagnetic Compatibility (EMC) had a client on site at that time running project 18099 planned for some time, while performing series of tests, the power supply of the instrument became faulty. The client was on site and their scheduled was close to deadline for delivery hence the procurement process was opted.	2024/10/02	2024/10/02	2024/10/03
1460	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Calibration of X-AM 8000 detector	Dräger South Africa (Pty) Ltd	R 6 938,50	Dräger is a German-based company with Draeger South Africa (Pty) Ltd as the sole distributor for their products in South Africa (multi sensor detector).	2024/11/19	2024/11/19	2024/11/26
1461	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Renewal of open group membership subscription for a period of 12 months	Real IRM Solution (Pty) Ltd	R 239 125,63	Real IRM Solution (Pty) Ltd is sole supplier for the the open group membership subscription	2024/11/05	2025/01/16	2026/01/15
1462	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To supply and deliver Bartington Mag-13MSL100 3-axis Magnetic Field Sensor, Bartington Mag-13MSL100 cable 10m and Bartington PSU1 Power supply unit	Geotron Systems (Pty) Ltd	R 369 166,09	Geotron Systems (Pty) Ltd is the sole supplier and authorised distributor of the Bartington magnetic hardware in South Africa	2024/11/25	2024/11/25	2025/03/25
1463	Q3 2024/25	2024/12/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement for Quant Studio Pro 6 consumables	LTC Tech South Africa (Pty) Ltd TA Thermofisher Scientific	R 9 437,40	Thermo Fisher Scientific (LTC Tech South Africa (Pty) Ltd) the OEM of Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine) and Ion Chef); Applied Biosystem Quant Studio Pro 6, Kingfisher Flex, Multiskan Sky, and StepOne Plus	2024/11/26	2024/11/26	2024/12/06
1464	Q3 2024/25	2024/12/05	Department of Human Settlements (DHS)	95 Beneficiaries Building Material Mangaung Informal Settlements Ethekwini	Surtech Solutions RSA	R 1 282 500,00	Procurement occurred in Sole Provider	2024/12/05	Once-off	Once-off
1465	Q3 2024/25	2024/12/11	Housing Development Agency (HDA)	Provision of Temporary Relocation Are (TRA) at Welmoed Transitional Relocation Area for a period of 5 months	Tyrant Security Services	R 1 402 653,05	Emergency Procurement	2024/11/01	2024/11/01	2025/03/31
1466	Q3 2024/25	2024/12/11	Housing Development Agency (HDA)	Provision of Professional Management and Maintenance Services for the Temporary Relocation Area (TRA) at Welmoed for a period of 5 months	Sanitech	R 1 840 901,99	Emergency Procurement	2024/11/01	2024/11/01	2025/03/31
1467	Q3 2024/25	2024/12/11	Housing Development Agency (HDA)	Provision of Cleaning Services in the Western Cape for a period of 5 months	Reyavaya Cleaning Services	R 691 700,00	Emergency Procurement	2024/11/01	2024/11/01	2025/03/31
1468	Q3 2024/25	2024/12/12	Special Investigating Unit (SIU)	Sole source -Process was followed to appoint the National School of Government (NSG) as it is mandated by national treasury to provide financial and supply chain management (SCM) courses in the public sector unique coontext	National school of government	R 494 706,00	Sole source process was followed to appoint the National School of Government (NSG) as it is mandated by National Treasury to provide financial and supply chain management (SCM) courses in the public sector unique context	2024/11/30	Once-off	Once-off
1469	Q3 2024/25	2024/12/09	National Prosecuting Authority of South Africa (NPA)	ovision of facilities management services at DPP Cape Town offi	SJR Security cleaning services and Transportation (Pty) Ltd	R 748 293,56	To allow the finalization of a bid process	2024/11/29	2024/12/01	2025/02/28
1470	Q3 2024/25	2024/12/12	National Home Builders Registration Council (NHBC)	Servicing and maintance of printers for all 22 NHBC offices	Printegration Pty (Ltd)	R 296 884,00	Impractical / Impossible	2024/12/12	Once-off	Once-off
1471	Q3 2024/25	2024/12/12	National Home Builders Registration Council (NHBC)	Bloemfontein Office Move: 2 Printer	Altron Document Solutions	R 5 512,30	Impractical / Impossible	2024/12/12	Once-off	Once-off
1472	Q3 2024/25	2024/12/12	Special Investigating Unit (SIU)	Provision for the fingerprints scanners and life audits	Managed Integrity Evaluation (MIE)	R 63 941,15	Less than three (3) quotations, SCM could not obtain at least three (3) written quotations for RFQ processes	2024/11/27	Once-off	Once-off
1473	Q3 2024/25	2024/12/13	Transnet SOC Ltd	Supply and delivery of spares for the D43/44 Class Locomotives to TE, Nationally for a period of five (5) years, on an "as and when required basis	Wabtec South Africa Technologies (Pty) Ltd	R 82 971 321,51	Specialisation: Goods or services are highly specialised. Original Equipment Manufacturer	2024/11/19	Not stated	Not stated
1474	Q3 2024/25	2024/12/13	Transnet SOC Ltd	Supply and delivery of spare parts services for the restoration of the Durban Flood Damaged Short blast booth machines, dust collector machines, wheel blast machines and spray booth machines for a once off period	Tilghman Rotoblast	R 9 891 864,08	Specialisation: Goods or services are highly specialised. Original Equipment Manufacturer	2024/11/19	Not stated	Not stated
1475	Q3 2024/25	2024/12/13	Transnet SOC Ltd	Supply, Modification, Installation and Commissioning of Unidrive M Series Electrical Drives on Sixteen (16) Kalmar Straddle Carriers at Port of Durban Container Terminal Pier 2	Somninetix (Pty) Ltd	R 59 826 087,04	Standardisation: A justifiable need to standardise goods or services	2024/11/19	Not stated	Not stated
1476	Q3 2024/25	2024/12/12	South African Forestry Company SOC Limited (SAFCOL)	Renewal of license for Microforest software package	Forsys	R 5 385 388,72	Sole source	2024/12/11	2025/01/01	2026/12/31
1477	Q3 2024/25	2024/12/12	South African Forestry Company SOC Limited (SAFCOL)	Renewal of license for Microsoft Licensing on an Enterprise Agreement	Microsoft Ireland	R 11 889 367,92	Sole source	2024/12/11	2025/01/01	2027/12/31
1478	Q3 2024/25	2024/12/12	South African Forestry Company SOC Limited (SAFCOL)	Renewal of license for the TMS software	4D Treasury Services (Pty) Ltd	R 68 492,36	Other	2024/12/12	Not stated	Not stated

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1479	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Subscription Provision of CDEGS Maintenance and Support for a Period of Five (5) years.	Safe Engineering Services & technologies Ltd.	R 9 297 018,60	Sole source	2024/09/05	2024/09/14	2029/09/15
1480	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Unit 1 Brush gear and Slipping refurbishment at Palmiet Pumped Storage Scheme	Voith Hydro GmbH & Co. KG	R 13 766 265,33	Sole Source	2024/11/15	2024/11/15	2025/02/28
1481	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Data Centre Infrastructure	Multi -Tek Power Systems	R 17 162 990,61	Urgent Procurement	2024/10/30	2024/10/30	2025/09/15
1482	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Procurement & Service vacuum dehydrators oil purifier for period of 12 months and provision of spares	MichelleTebatso	R 18 179 648,91	Urgent Procurement	2024/11/14	2024/11/15	2025/10/30
1483	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Maintenance on Coal Silo Lifts	RNDE Group	R 2 063 934,90	Urgent Procurement	2024/11/14	2024/11/14	2024/12/19
1484	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	The supply of SSC Wet Idlers	SKF South Africa	R 1 788 040,53	Urgent Procurement	2024/11/15	2024/11/15	2024/12/12
1485	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and refurbish Cat 3406 Diesel Engine, delivering, installing and commissioning at Tutuka Power Station fire pump house as well as supply, deliver and install of HDPE pipe line and diesel pumps at pit 6	Kenfore Engineering	R 18 167 972,88	Urgent Procurement	2024/11/13	2024/11/13	2024/12/13
1486	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	The provision of air freight, ocean freight, forwarding, customs clearance and associated rentals to execute transportation, inland transportation and cargo management services for a period of 10 years on an as and when required basis.	NTP Logistics SOC (Ltd)	R 316 250 000,00	Single Source	2024/10/10	2024/10/11	2034/10/10
1487	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Manufacturing, supply, delivery and installation of titanium grade 2 BFPT condenser tubes for 3 units at Tutuka Power Station	Kelvion Services (Pty) Ltd	R 50 130 045,60	Urgent Procurement	2024/11/15	2024/11/15	2025/03/31
1488	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Detect LCI Drives fault finding, using software	ABB South Africa (Pty) Ltd	R 80 563,94	Urgent Procurement	2024/11/15	2024/11/15	2024/12/02
1489	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Manufacture, supply, delivery and installation of Haggglund hydraulic power packs and drives at Tutuka Power Station	Hagglunds Drives South Africa (Pty) Ltd	R 62 052 273,85	Urgent Procurement	2024/07/17	2024/11/14	2024/11/28
1490	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of Positioners	Blaq Enablers Projects (Pty) Ltd	R 11 690 440,00	Urgent Procurement	2024/11/01	2024/11/18	2024/11/25
1491	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Repair of Pumps	KSB Pumps and Valves (Pty) Ltd	R 154 215,32	Sole Source	2024/11/14	2024/11/14	2024/12/12
1492	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Crane Maintenance	Etis Cranes (Pty) Ltd	R 7 061 558,90	Urgent Procurement	2024/11/18	2024/11/18	2025/11/17
1493	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Provide Civil Maintenance Services at Eskom Kriel Properties for a period of 12 Months	Emagwalagwala Investments	R 8 920 911,61	Urgent Procurement	2024/11/18	2024/11/18	2025/10/30
1494	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Unit 3, 2, and 1 Ring fencing the area.	MJ and J	R 113 700,16	Urgent Procurement	2024/11/15	2024/11/18	2025/01/31
1495	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Purchase 32mm 1.1/4" Equalizing bypass valves (A26425S)	PH Marketing (Pty) Ltd	R 4 420 460,51	Urgent Procurement	2024/11/19	2024/11/19	2025/03/31
1496	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Refurbishment of PF Burners; Distribution Boxes; PF Pipe; Mixing heads and quick close dampers on unit 4,5,6	MVL Solutions Pty Ltd	R 18 982 332,08	Urgent Procurement	2024/11/15	2024/11/22	2025/02/28
1497	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and Delivery of Morganite generator Brushes for Peaking Power Station	Morganite South Africa	R 10 092 311,45	Sole Source	2024/07/23	2024/11/01	2029/10/31
1498	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply, Refurbishment and Delivery of Gear Units and Spares on as and when required basis over a period of 5 years	David Brown Santasalo South Africa	R 93 411 970,45	Sole Source	2024/11/13	2024/11/13	2029/11/12
1499	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Auma onsite Technical support, Site establishment and repairs of actuators.	Auma South Africa	R 102 170 474,57	Sole Source	2024/11/20	2024/11/20	2029/11/18

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1500	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Urgent Procurement for Supply and of Slurry miscellaneous spares for Matla Power Station for a period of 12 months	Brighten Our Future	R 15 769 434,59	Urgent Procurement	2024/11/20	2024/12/01	2025/12/31
1501	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of indicator winding temperature gauge and indicator Oil temperature gauge	Touque projects	R 21 684 574,75	Urgent Procurement	2024/11/21	2024/11/21	2025/02/28
1502	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Repair Moog Valves	Customized Motion Controls	R 336 573,95	Sole Source	2024/11/21	2024/11/21	2025/07/03
1503	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of Oil Industrial: Bulk;208 DEG C; Turbine 400 000L	BP Southern Africa	R 15 709 000,00	Urgent Procurement	2024/11/19	2024/11/19	2025/03/31
1504	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Refurbishment of Mills Hydraulics Systems	Hyses	R 58 604 901,66	Urgent Procurement	2024/11/21	2024/11/21	2024/11/27
1505	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Majuba Transformer refurbishment	Phuprusi Trading	R 2 160 090,66	Urgent Procurement	2024/11/21	2024/11/26	2025/01/26
1506	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Replacement of damaged fire system beam transmitter	Sisu Somhambi Electrical Construction CC	R 41 875,26	Urgent Procurement	2024/11/05	2024/11/25	2024/11/30
1507	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Mill Liner Installation Unit 1-6	Steinmuller Africa	R 27 366 135,06	Urgent Procurement	2024/11/19	2024/11/19	2025/01/12
1508	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Sandblasting LP turbine components	Amatleboka Trading Enterprise	R 1 834 089,00	Urgent Procurement	2024/10/25	2024/11/22	2025/01/30
1509	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of Centrifugal Pumps	KSB Pumps and Valves (Pty) Ltd	R 1 197 207,50	Urgent Procurement	2024/11/22	2024/12/02	2024/12/02
1510	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of Centrifugal Pumps, Brackets and kit cables	Xylem Water Solutions SA Sensus	R 3 475 785,02	Urgent Procurement	2024/11/22	2024/11/22	2024/12/02
1511	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of pipes on a as and when basis for 12 months at Camden Power Station	Moneysure (Pty) Ltd	R 3 503 166,26	Urgent Procurement	2024/11/25	2024/11/26	2025/10/31
1512	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and deliver various flanges for Camden Power Station on and when required basis for 12 months	Perzulu (Pty) Ltd	R 193 839,08	Urgent Procurement	2024/11/20	2024/11/21	2025/10/20
1513	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Truck and Digger loader hire and the supply of sand and crushed stone for Koeberg severe weather conditions Emergency	O'Tool Hire & Transport	R 364 521,25	Emergency Procurement	2024/09/26	2024/11/21	2024/11/29
1514	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Design, Manufacture, Supply, Install and Commission of Fire Protection system upgrade to address worst case scenario at Hendrina Power Station	Amanzi Engineering Projects CC	R 13 110 000,00	Urgent Procurement	2024/11/25	2024/11/27	2024/12/31
1515	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of Modules	Schneider Electric South Africa	R 282 850,03	Sole Source	2024/11/19	2024/11/19	2025/03/31
1516	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of Unit 1 and U2 repair valves kits	Solid Spyder	R 16 818 115,20	Urgent Procurement	2024/11/17	Not stated	Not stated
1517	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Main CW ducks leak repairs at Cooling Tower 2 inlet Duck (valve pit 6), Hot-duck interconnector (valve pit5), Cooling tower 3 Inlet duct (valve pit 3) and Cooling Tower 1 outlet duct (valve pit1)	Corrocoat SA	R 10 551 067,15	Urgent Procurement	2024/11/25	2024/12/03	2025/12/02
1518	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Technical assessment, testing and commissioning of the unit 4 ABB ACS5000 CEP MV VSD	ABB South Africa (Pty) Ltd	R 5 700 624,52	Urgent Procurement	2024/11/07	2024/11/25	2025/11/25
1519	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and deliver various Pins, General Spares and Spacers for Camden Power Station on and when required basis for 12 months	Wozilinx (Pty) Ltd	R 891 635,25	Urgent Procurement	2024/11/25	2024/11/26	2024/12/13
1520	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Extension: Diesel Pump lines & Sprinklers at Kusile Power Station	Mbethe Express (Pty) Ltd	R 28 863 692,63	Urgent Procurement	2024/10/25	2024/11/29	2025/01/27

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1521	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Provision of Weighbridge Repairs and Maintenance at Hendrina Power Station for a period of 5 years	Mass Measuring System (Pty) Ltd	R 5 933 437,65	Single Source	2024/11/19	2024/11/19	2029/11/18
1522	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Strip, quote and refurbishment gearboxes, centrifugal pumps and electric motors	BMG Group (Pty) Ltd	R 958 206,94	Sole Source	2024/11/20	Not stated	Not stated
1523	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	K1-K3 repair glass fibre reinforced GRP	Chameleon Fibreglass (Pty) Ltd	R 4 247 936,47	Urgent Procurement	2024/11/21	2024/11/21	2024/12/02
1524	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Density meter repairs and services for K3 and also to service the density meter for K1-K2	Endress and Hauser (Pty) Ltd	R 112 772,71	Urgent Procurement	2024/11/21	2024/11/27	2025/01/30
1525	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of PH Meters items	Ntombi Business Trading Zone	R 4 101 959,98	Urgent Procurement	2024/11/21	2024/11/26	2025/02/10
1526	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	The service is to load coal carrying containers from the rail wagons at Grootvlei rail terminal and road haul to the Grootvlei stockyard for a period of 12 months.	Eskom Rotek Industries 4230	R 21 756 853,52	Urgent Procurement	2024/11/18	2024/11/18	2025/11/17
1527	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	The refurbishment and supply of new John Crane mechanical seals, new couplings sleeves, refurbishment and balancing of these couplings and hubs. Supply new seal support system (coolers, water flow units, sealant systems laser equipment) and gaskets and other services as offered as for a period of five	John Crane (Pty) Ltd	R 29 624 000,00	Sole Source	2024/11/01	Not stated	Not stated
1528	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Anticalin for Ash water and Cooling water	Rheochem (Pty) Ltd	R 2 704 800,00	Urgent Procurement	2024/11/26	2024/11/26	2024/11/26
1529	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	The maintenance of the Overland conveyors and Sampling Plant	Eskom Rotek Industries 2989	R 23 503 042,67	Urgent Procurement	2024/10/04	2024/08/11	2024/11/08
1530	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Refurbishment of Fans and Pumps	Khanozama 3 Trading	R 16 309 012,50	Urgent Procurement	2024/10/31	2024/11/22	2025/11/21
1531	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Building refurbishment, repair and replacement	Eskom Rotek Industries	R 27 704 917,84	Emergency Procurement	2024/11/12	2024/11/27	2025/03/31
1532	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and deliver TR-160M Rough Terrain Crane	Africrane Crane Hire	R 1 608 850,00	Urgent Procurement	2024/08/01	2024/11/27	2024/11/27
1533	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of Industrial Oil	Astron Energy (Pty) Ltd	R 3 174 000,00	Sole Source	2024/11/26	2024/11/26	2024/12/09
1534	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and delivery of Welding and associated spares	John Thompson (A Division of Actom)	R 42 649 411,54	Urgent Procurement	2024/11/15	2024/11/18	2025/05/17
1535	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Supply and Install Demin Production Lines	Ndelela Zimhlophe Trading and Projects	R 15 280 050,00	Urgent Procurement	2024/11/26	2024/11/26	2024/12/31
1536	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Appointment of Environmental Consultant, Baagi Environmental (Pty) Ltd for the execution of the Environmental Impact Assessment (EIA) phase for the Amot-Gumeni 400kV NTCSA Line from Arnot Main NTCSA Substation to Gumeni Main NTCSA Substation and the installation of a 2nd 500 MVA	Baagi Environmental Consultancy Cc	R 1 722 756,26	Single Source	2024/01/11	2024/04/11	2025/03/03
1537	Q3 2024/25	2024/12/03	Eskom Holdings SOC Ltd	Calibration of Dilo sf6 Multi breaker	SF 6 Solutions (Pty) Ltd	R 80 440,87	Sole Source	2024/11/12	2024/11/12	2025/01/31
1538	Q3 2024/25	2024/12/12	South African Local Government Association (SALGA)	Annual fees for the Learnership Management System(LMS) for remaining two years	Baobab Ventures Pty Ltd (GO1)	R 4 283 865,00	Sole Source	2024/12/09	Not stated	Not stated
1539	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the approval of membership renew Caseware Software License for period June 2023 to May 2025 for Municipal Infrastructure Support Agent (MISA).	Adapt IT (PTY) Limited	R 145 056,99	Sole Service Provider	2024/05/10	Not stated	Not stated
1540	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the 13th Annual Govlaw conference.	Intelligence Transfer Center	R 22 997,70	Sole Service Provider	2024/06/12	Not stated	Not stated
1541	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal.	The Internal Institute of Internal Auditors South Africa	R 13 673,52	Sole Service Provider	2024/06/07	Not stated	Not stated

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1542	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the Planning Africa Conference 2024.	South African Planning Institute	R 72 047,50	Sole Service Provider	2024/07/09	Not stated	Not stated
1543	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the Planning Africa Conference 2024.	South African Planning Institute	R 10 292,50	Sole Service Provider	2024/07/09	Not stated	Not stated
1544	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance for the attendance of Africa Energy Indaba	Africa Energy Indaba	R 28 750,00	Sole Service Provider	2024/07/16	Not stated	Not stated
1545	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Annual Candidacy fees for young graduates.	SACPLAN.	R 18 985,25	Sole Service Provider	2024/07/25	Not stated	Not stated
1546	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for payment for MISA Engineering Young Graduates Candidacy Fees to the Engineering Council of South Africa (ECSA).	Engineering Council of South Africa.	R 159 528,06	Sole Service Provider	2024/07/31	Not stated	Not stated
1547	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the 27th Annual National Conference.	The Internal Institute of Internal Auditors South Africa	R 44 850,00	Sole Service Provider	2024/08/07	Not stated	Not stated
1548	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the MILLA SA 14th Annual Public Sector Property and Asset Management Conference.	Milla SA	R 25 277,00	Sole Service Provider	2024/08/29	Not stated	Not stated
1549	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the implementation of electronic pay slips service for all MISA employees.	SITA SOC Ltd	R 2 574,81	Sole Service Provider	2024/08/29	Not stated	Not stated
1550	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the purchase of an SSL Certificate to secure the newly developed Eastern Seaboard Website from SITA.	SITA Soc Ltd	R 6 942,41	Sole Service Provider	2024/08/30	Not stated	Not stated
1551	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for training of 12 electrical engineers	Institute Of Energy Professionals Africa	R 267 375,00	Sole Service Provider	2024/09/12	Not stated	Not stated
1552	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Approval of Deviation for the appointment of a service provider (Institute of Municipal Engineers of South Africa) for the attendance of the 87th IMESA Conference.	Institute of Municipal Engineers of South Africa.	R 140 800,00	Sole Service Provider	2024/10/08	Not stated	Not stated
1553	Q3 2024/25	2024/12/11	Municipal Infrastructure Support Agent (MISA)	Deviation for the attendance of the 15th Annual Women in Engineering Africa Network conference.	Intelligence Transfer Center	R 13 798,85	Sole Service Provider	2024/11/05	Not stated	Not stated
1554	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	To conduct the detailed engineering design, procurement, manufacture, construction, factory acceptance testing, delivery and provide site storage procedure for the Ex Lethabo 01 rotor (serial number: 410533) rewind kit.	Toshiba International	R 52 859 657,38	Sole Source	2024/11/29	2024/12/03	2026/06/02
1555	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Cleaning of overly blocked Trenches and Sumps at FGD – U1, U2 and U3 K1	Lingonso Business Enterprise & Projects (Pty) Ltd	R 4 776 253,04	Urgent Procurement	2024/11/18	2024/11/28	2025/01/31
1556	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	The establishment of the emergency order with a service provider at Eskom Lethabo Power Station with temporary security services during the industrial action taken by Eskom permanent employees	Mjayeli Security Services	R 740 307,07	Emergency Procurement	2024/11/22	2024/11/27	2024/11/06
1557	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and deliver 10 000 Fabric Filter Bags,	Industrial Filters and Fabrics	R 18 975 000,00	Urgent Procurement	2024/10/16	2024/11/29	2025/02/28
1558	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and deliver tools and machinery for maintenance	Alpha Ascari	R 34 460 369,94	Urgent Procurement	2024/11/28	2024/11/28	2025/02/28
1559	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Engineering equipment at Tutuka Power Station	Chongo Trading	R 1 882 704,68	Urgent Procurement	2024/11/08	2024/11/27	2025/01/03
1560	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	T1A&B Drive Upgrade	Bnmz International (Pty) Ltd	R 745 581,80	Urgent Procurement	2024/11/29	2024/12/04	2024/12/04
1561	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Station Cleaning	S DV K Construction and Projects	R 32 852 092,55	Urgent Procurement	2024/11/29	2024/11/29	2025/11/28
1562	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and deliver of Buffer:ST300 C80 Spider Black; Rubber and Buffer: ST360C80 Black Spider; Rubber	Voith Turbo	R 38 843,55	Sole Source	2024/11/26	2024/11/26	2025/01/10

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1563	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Repair, installation and commissioning of APE Pumps.	APE Pumps	R 1 431 608,55	Urgent Procurement	2024/10/10	2024/12/09	2024/12/31
1564	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Provision of Office Cleaning Services at Medupi Power Station	Koketso Anna Ngoako Trading and Projects	R 4 448 095,76	Urgent Procurement	2024/11/26	2024/12/01	2025/01/31
1565	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Urgent Refurbishment for Slurry fans and Pumps for Matla Power Station for a period of 12 Months on as when required	La Nkosi Projects	R 37 151 618,83	Urgent Procurement	2024/11/28	2024/11/28	2025/11/27
1566	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Electrical Maintenance Services for Unitised plant and Auxiliary Plant (Excluding Coal and Ash)	Rotek Industries 2989	R 24 365 569,66	Urgent Procurement	2024/11/01	2024/11/01	2025/04/30
1567	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply, deliver, install and replace copper aluminium and joint kits 11/0.4kV Dry Transformer Neutral Cables and phases (Aluminium single core armoured cable PVC/XLPE and Copper single core armoured cable PVC/XLPE).	Emgazini Paramount	R 8 043 859,00	urgent Procurement	2024/12/02	2024/12/02	2025/12/02
1568	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Repair Matla Power Station damaged Submersible and Diesel Pumps; Rental of Submersible and Diesel Pumps on as and when required basis; Procurement of new Submersible and Diesel Pumps.	Siel Solutions	R 18 723 159,02	Urgent Procurement	2024/11/29	2024/11/29	2025/11/28
1569	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of CR12, 16M03 Half Moon Channels, Ball Joints and SS Shafts.	FRA 505 (Pty) Ltd	R 21 425 535,00	Urgent Procurement	2024/11/03	2024/11/03	2025/06/30
1570	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	PAH Scope of Work - Unit 2 & Unit 1	BMS Environmentals	R 22 816 954,50	Urgent Procurement	2024/11/29	2024/11/29	2024/11/29
1571	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Mechanical Maintenance Services on Auxiliary Plant (BOP excluding Coal and Ash Plant).	Eskom Rotek Industries 2989 (Pty) Ltd	R 30 235 458,90	Urgent Procurement	2024/11/01	2024/11/30	2025/05/30
1572	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Site Investigation for permanent stormwater system at NOU	Trans Africa Projects (Pty) Ltd	R 413 775,75	Emergency Procurement	2024/11/12	2024/11/28	2024/12/31
1573	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	HSSD refurbish 6 DN 30000 resilient butterfly valves	Zenzele Valves (Pty) Ltd	R 41 214 511,46	Urgent Procurement	2024/11/01	2024/11/27	2025/03/31
1574	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Once off Supply and Delivery of OEM Spares for Peaking Generation Power Stations. Switchgear Maintenance at Palmiet Pumped Storage Scheme.	ABB South Africa (Pty) Ltd	R 405 892,50	Sole Source	2024/12/02	2024/12/02	2025/02/28
1575	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Over Silo, Link conveyor, Moving tail carriage Modification.	Lilangeni Lelihle	R 6 552 662,68	Urgent Procurement	2024/12/03	2024/12/03	2024/12/31
1576	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Urgent contract for refurbishment of the slurry plant spares for Matla Power Station for a period of 12 months on an as and when required.	Brandon Supply and Logistics (Pty) Ltd	R 9 518 679,71	Urgent Procurement	2024/12/03	2024/11/18	2024/12/03
1577	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Vorecon, Unit 4 BFP11 and BFP 13 Vorecons Spares.	NT Uneya Engineering (Pty) Ltd	R 10 450 825,10	Urgent Procurement	2024/11/28	2024/11/29	2025/02/28
1578	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Refurbishment and supply of winches.	Dymot Engineering (Pty) Ltd	R 6 281 073,45	Sole Source	2024/12/01	2024/12/01	2029/11/30
1579	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Transport & dispose of dirty oil & grease for a period of 12 months.	K NDU Mining Solutions	R 7 334 401,00	Urgent Procurement	2024/11/18	2024/12/17	2025/12/12
1580	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and deliver 6 off Silencers	Ramovha Tradings	R 2 898 000,00	Urgent Procurement	2024/11/08	2024/12/23	2025/02/28
1581	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and deliver 4 off Balloon Plugs	Sithebu Holdings	R 10 810 000,00	Urgent Procurement	2024/11/08	2024/12/23	2025/09/29
1582	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of 90Ton Mobile Crane.	e Distribution Enterprise	R 13 225 000,00	Urgent Procurement	2024/12/02	2024/12/02	2024/12/31
1583	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Fuel oil burner spares.	Safurnco	R 21 021 678,00	Urgent Procurement	2024/11/26	2024/12/06	2025/12/05

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1584	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Fuel oil burner spares.	Dirane Trading	R 52 760 850,00	Urgent Procurement	2024/11/26	2024/12/06	2025/12/05
1585	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of New Diesel Compressors Engine to Matimba	Cummins South Africa (Pty) Ltd	R 848 697,70	Urgent Procurement	2024/11/26	2024/12/05	2024/12/10
1586	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Refurbishment of Ash Stacker Crawler Gearbox	Hyses	R 831 545,68	Urgent Procurement	2024/12/04	2024/12/04	2024/12/05
1587	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Module Relay; O/P 250 VAC; IEC60255	Schneider Electric South Africa	R 745 692,06	Sole Source	2024/12/03	2024/12/03	2024/12/17
1588	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply, Delivery, Refurbishment and Technical Support of Conveyor belts protection system and Spares.	Electrotron (Pty) Ltd	R 79 717 273,10	Sole Source	2024/10/10	2024/12/05	2029/12/04
1589	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Fuel oil burner spares.	KW General	R 16 970 550,00	Urgent Procurement	2024/11/29	2024/12/10	2025/12/09
1590	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and deliver of Fuel oil burner spares.	Mabotsha Legacy	R 19 569 550,00	Urgent Procurement	2024/12/04	2024/12/05	2025/12/04
1591	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	The Supply and Delivery of 10.8e and 12e Vertical Spindle Mills Spares for Kriel Power Station on an "as and when" Required Basis for The Period of 5 years.	Babcock Ntuthuko Engineering (Pty) Ltd	R 177 846 051,92	Sole Source	2024/10/14	2024/12/10	2029/12/09
1592	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply, transport and deliver of Industrial cleaning equipment to Tutuka Power Station	oscor Cleaning Equipme	R 30 107 755,78	Urgent Procurement	2024/12/05	2024/12/05	2025/02/28
1593	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Mechanical Turbine Spares.	JX Power Tech	R 38 660 761,36	Urgent Procurement	2024/12/04	2024/12/06	2025/12/31
1594	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Service of Ball mill 23 and 33.	Bonakude Engineering Services	R 2 698 682,05	Urgent Procurement	2024/11/27	2024/12/06	2024/12/31
1595	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	The maintenance services, repairs, inspection and testing of the Buffalo Feeder as well as the supply, refurbishment and delivery of Buffalo Feeder spares at Grootvlei Power Station for a period of 60 months.	FL Smidth Buffalo	R 25 195 453,71	Sole Source	2024/10/09	2024/12/10	2029/11/30
1596	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Hopkinson valves for Unit 1.	PH Marketing (Pty) Ltd	R 17 744 689,46	Urgent Procurement	2024/11/14	2024/12/06	2025/03/13
1597	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Men's Conference	Ixesha Engineering & Construction	R 92 138,00	Urgent Procurement	2024/11/28	2024/11/29	2024/12/27
1598	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Turbine Governor valve cables replacement - Supply of various probes, cables, removal of old burnt cables, rerouting of cable racks, cable replacement/ installation, cable strapping, termination and loop checking.	udon Engineering Servic	R 7 382 517,00	Urgent Procurement	2024/12/09	2024/12/11	2025/03/03
1599	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and deliver of Milling Plant Recovery Spares.	Enflotech	R 268 935 650,74	Urgent Procurement	2024/12/06	2024/12/06	2025/06/30
1600	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Refurbishment of various RF Spares for Majuba Power Station.	Newcastle Technical Services	R 1 939 527,90	Urgent Procurement	2024/12/09	2025/01/31	2025/12/31
1601	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of various spares.	Fire Raiders Cape	R 47 610 000,00	Urgent Procurement	2024/10/12	2024/10/12	2025/03/31
1602	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Manufacture, supply and installation of Hagglund hydraulics and power pack and drives	Hyttec South Africa RF (Pty) Ltd	R 14 750 808,96	Urgent Procurement	2024/12/10	2025/01/31	2025/03/28
1603	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Strip, Assess & Repair MV & LV Motors	Tomco Electrical & Mechanical Engineering	R 16 100 000,00	Urgent Procurement	2024/12/03	2024/12/06	2025/04/06
1604	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	CBMS Maintenance.	SMTC Projects (Pty) Ltd	R 5 321 127,63	Urgent Procurement	2024/11/29	Not stated	Not stated

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1605	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Cleaning of Ash Spillages along the ash lines from behind the coal staithe up to the distribution point including the DWS residential area.	Dirane Trading	R 45 291 167,86	Urgent Procurement	2024/10/12	2024/11/12	2025/12/05
1606	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	The purchase of a rapid deployment mobile RO plant and associated pre-treatment unit as well as the installation and commissioning for a period of 12 months for treating ash water from SWR dam.	Watericon Purification Systems	R 10 593 706,44	Urgent Procurement	2024/11/06	2024/12/09	2025/12/08
1607	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	The supply and delivery of conveyor belt cleaning equipment at Camden Power Station for a period of 36 months	Flexco SA (Pty) Ltd	R 5 886 042,39	Sole Source	2024/09/25	2024/12/18	2027/12/17
1608	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Turbine Bearing Shells.	LMN Engineering and Environmental Services	R 13 813 008,89	Urgent Procurement	2024/10/15	Not stated	Not stated
1609	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Strip, assess and refurbish MV motors for milling, main CW drought group and ash.	Marthinusen and Coutts Cleveland A Division of Actom	R 5 391 485,20	Urgent Procurement	2024/12/11	2024/12/11	2025/03/28
1610	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Fuel oil Maintenance at Majuba Power Station for 60 Months	Safurnco SA (Pty) Ltd	R 102 510 908,17	Sole Source	2024/11/15	2024/12/13	2029/12/12
1611	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of Turbine and Boiler Valves Soft Spares for U4.	Green Corn (Pty) Ltd	R 7 545 541,00	Urgent Procurement	2024/11/17	2024/11/20	2025/05/30
1612	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of burner spares.	Actom (Pty) Ltd	R 27 776 550,19	Urgent Procurement	2024/11/08	2024/11/12	2025/05/30
1613	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of catering services for 200 days without load shedding celebration at Medupi Power Station.	Mathandas 31 Water and Civil Construction	R 399 050,00	Urgent Procurement	2024/10/30	2024/10/30	2024/10/31
1614	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of catering services for 200 days without load shedding celebration at Medupi Power Station.	Moreiyadi Construction and Project	R 564 937,50	Urgent Procurement	2024/10/30	2024/10/30	2024/10/31
1615	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of catering services for 200 days without load shedding celebration at Medupi Power Station.	Mashana Business Enterprise	R 402 500,00	Urgent Procurement	2024/10/30	2024/10/30	2024/10/31
1616	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Supply and delivery of catering services for 200 days without load shedding celebration at Medupi Power Station.	Holtstra Trading and Projects	R 423 487,50	Urgent Procurement	2024/10/30	2024/10/30	2024/10/31
1617	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	The Maintenance of Weighbridge.	Treck Scale (Pty) Ltd	R 6 842 914,00	Sole Source	2024/12/10	2024/12/11	2027/12/10
1618	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	The supply of unit 4 valves spares to Medupi Power Station.	AMK Steel and Suppliers (Pty) Ltd	R 16 646 866,60	Urgent Procurement	2024/12/04	2024/12/09	2025/12/03
1619	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Matimba-Marang 1 400kV Emergency Backstay of towers affected by illegal mining	Melees Electrical (Pty) Ltd	R 2 723 200,00	Emergency	2024/06/08	2024/06/08	2025/01/31
1620	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Payments of all municipality bills for Transmission Southern Grids	Maluti-A-Phofung - FS Local	R 575 000,00	Sole Source	2024/12/05	2024/12/05	2029/12/05
1621	Q3 2024/25	2024/12/12	Eskom Holdings SOC Ltd	Software support and Maintenance of 100 TeamMate user licenses and professional Services	Wolters Klower Tax	R 4 159 008,87	Sole Source	2024/11/04	2024/11/28	2028/03/31

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 (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
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