

5.5.1 GOVERNANCE MONITORING AND COMPLIANCE: 2022/2023 QUARTER 4 (16 December 2022 - 15 March 2023) REPORT DEVIATIONS

W.				5,5,1 GOVERNA	ANCE MONITORING	AND COMPLIANCE:	2022/2023	QUARTER 4 (16 Decem	ber 2022 - 15 M		REPORT D	EVIATIONS
		Rollover / New	Date Received By GMC	Entity/Department			ValueofDeviatio n	Reason for Deviation	Not supported/Supported/Condit onal supported	date	Contract start date	Contract expiry
Number DEVIATIONS	Period / Quarter	(Use dropdown List)	(yyyy/mm/dd)	(Use dropdown List)	Project Description	Supplier / Service Provider	(R)	(Use dropdown List)	(Use dropdown List)	(yyyy/mm/dd)	(yyyy/mm/dd)	(yyyy/mm/dd)
DEVINITIONS				South African National Biodiversity								
1	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Alarm repairs	Mphapho Trading	R8 487,49	Emergency procurement	Within AA/AO mandate Noting	2022/12/05	Not Stated	Not Stated
2	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Show	Bloem show	R35 560,00	Sole source procurement	Within AA/AO mandate Noting	2022/12/06	Not Stated	Not Stated
3	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Software renewal	Raymond Rott	R303 600,00	Sole source procurement	Within AA/AO mandate Noting	2022/12/07	Not Stated	Not Stated
				South African National Biodiversity		•						
4	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Electrical repairs	SAN Building Maintenance	R13 122,65	Emergency procurement	Within AA/AO mandate Noting	2022/12/13	Not Stated	Not Stated
5	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Milk replacer	University of Pretoria	R15 874,90	Emergency procurement	Within AA/AO mandate Noting	2022/12/14	Not Stated	Not Stated
6	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Training	Institute of Board Directors	R150 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/09/22	Not Stated	Not Stated
				South African National Biodiversity								
7	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Roof repairs	Theunissen Thatching	R9 600,00	Emergency procurement	Within AA/AO mandate Noting		Not Stated	Not Stated
8	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Show	H & G expo	R18 100,00	Sole source procurement	Within AA/AO mandate Noting	2022/10/07	Not Stated	Not Stated
9	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Membership fees	Cape Penensula Fire Protection	R5 700,00	Sole source procurement	Within AA/AO mandate Noting	2022/10/07	Not Stated	Not Stated
40	0.4.0000.000	N	2022/12/19	South African National Biodiversity Institute (SANBI)	Tariaina	Heimerite of Cons Town	R3 500.00	F	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
10	Q4 2022/23	New		South African National Biodiversity	Training	University of Cape Town		Emergency procurement				
11	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Generator repairs	CHE Electrical Engineering	R40 664,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
12	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Repairs	Labex	R7 543,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
13	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Repairs	JB Stamp	R86 246,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
				South African National Biodiversity								
14	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Repairs	Switch to green	R11 802,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
15	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Repairs	Labex	R44 238,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/27	Not Stated	Not Stated
16	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Alpac Music	R100 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
				South African National Biodiversity				•	_			
17	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Artists	Breakout Events	R1 483 086,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
18	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Artists	Cape Town Philharmonic NPC	R259 900,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
19	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Coleske Artists	R60 950,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
				South African National Biodiversity								
20	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Artists	Craig Dillon Lucas	R38 500,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
21	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Artists	Gavin George Wyatt-Minter	R190 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
22	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Golfish Music cc	R310 500,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
			00004040	South African National Biodiversity	Autor	lanani lana Haldiana	D040 500 00	0:1-0	Miletin AA/AO data Nicela	2000/40/04	No. Charact	No. Cont.
23	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Artists	Jeremy Loops Holdings	R310 500,00	Single Source procurement	Within AA/AO mandate Noting		Not Stated	Not Stated
24	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Artists	Matthew Mole	R253 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
25	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Artists	Melissa Conradie Agency	R50 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
26	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Mi casa Music	R304 750,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
20	Q4 2022/23	New		South African National Biodiversity	Attists			Single Source procurement				
27	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Artists	Oscar Events	R207 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
28	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Artists	Respect Music	R162 150,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
29	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Spoegwolf (Pty) Ltd	R172 500,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
				South African National Biodiversity								
30	Q4 2022/23	New	2022/12/19	Institute (SANBI) South African National Biodiversity	Artists	Suidoorstefees	R172 500,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
31	Q4 2022/23	New	2022/12/19	Institute (SANBI)	Artists	The Cape Town Opera Company	R230 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
								basis the procurement of services from Vodacom to undertake the following service on an urgent basis1.				
								Management of the recent cybersecurity incident to				
					Provision of cyber security assessment, incident remediation and			determine extent of cyber threat and potential impact to business by asseseingassessing and providing				
					securing BANKSETA's ICT			solutions.2. To remedy the cyber threat by addressing				
32	Q4 2022/23	New	2023/01/04	Banking Sector Education and Training Authority (BANKSETA)SETA	environment following a cyber security breach	Vodacom	R400 000.00	root causes and eliminate any further malware3. Strengthen and provide additional security measures	Within AA/AO mandate Noting	2022/12/15	Not Stated	Not Stated
				, ,				A5 licences to ensure business contuity. BANKSETA				
								was subject to a cyber security threat. The BANKSETA needs to acquire Microsoft Enterprise licences which				
								have greater security protection. BANKSETA had				
								started this process in November with SITA but has been informed that SITA will only check that the pricing				
								is in line with government negotatieted pricing and each entity needs to procure its local partner via				
								tender. BANKSETA had existsing A5 licences which				
								have expired and were under a grace period. Microsoft changed the grace period terms on its A5 licences and				
				Banking Sector Education and Training				BANKSETA needs to source new ones urgently to				
33	Q4 2022/23	New	2022/12/23	Authority (BANKSETA)SETA	Microsoft Office A5 Licence	First Technology (Pty) Ltd	R100 000,00	ensure business continuity while the Enterprise	Within AA/AO mandate Noting	2022/12/09	2022/12/09	2023/03/31

34	Q4 2022/23	New	2023/01/16	Department of Sports, Arts and Culture (DSAC)	Request for approval single source for digital signatures solution	Altron Security	R752 006 00	Altron Security is the only service provider that provides unique solutionin South Africa	Within AA/AO mandate Noting	2022/10/16	2022/11/01	2023/10/31
34	Q4 2022/23	New	2023/01/16		for unblocking the pipes and cleaning	Atton Security	K752 000,00	Emergency procurement for unblocking the pipes and	Within AWAO mandate Noting	2022/10/16	2022/11/01	2023/10/31
35	Q4 2022/23	New	2023/01/16	Department of Sports, Arts and Culture (DSAC)	of sewage spilage at the Old library building	Keole Trading Enterprice 14	R79 379,00	cleaning of sewage spillage at the Old Library building, 239 Madiba Street, Pretoria	Within AA/AO mandate Noting	2022/12/14	Not Stated	Not Stated
					Request for approval of deviation from the normal procurement process							
				Department of Sports, Arts and Culture	to appoint service provider to supply sport equipment and attire for the							1
36	Q4 2022/23	New	2023/01/16	(DSAC)	school sport summer championships.	XCO Group	R2 485 296,00	It is not possible to go out on tender.	Within AA/AO mandate Noting	2022/12/04	Not Stated	Not Stated
37	Q4 2022/23	New	2023/01/31	Agrément South Africa	Annual Subscription of SABS Standard	South African Bureau of Standard	R40 147,83	A year's subscription (annual renewal) of standards from South African Bureau of Standards	Within AA/AO mandate Noting	2022/05/09	2022/05/09	2022/06/07
38	Q4 2022/23	New	2023/01/31	Agrément South Africa	MIE Screening for CFO Position The Big 5 Construct Southern Africa	Managed Intergrated Evaluation	R2 613,70	Screening of candidates	Within AA/AO mandate Noting	2022/07/02	2022/07/21	2022/09/29
39	Q4 2022/23	New	2023/01/31	Agrément South Africa	EXPO 2022	DMG Exhibition Management Services	R36 742,50	To participate in the exhibition for marketing purpose	Within AA/AO mandate Noting	2022/05/16	2022/05/16	2022/06/15
40	Q4 2022/23	New	2023/01/31	Agrément South Africa	Specialist Manager & Admin and Technical	Managed Integrated Evaluation	R2 415,10	Screening of candidates	Within AA/AO mandate Noting	2022/07/21	2022/07/21	2022/08/12
41 42	Q4 2022/23 Q4 2022/23	New New	2023/01/31 2023/01/31	Agrément South Africa Agrément South Africa	Officer SABC Media Campaign	Managed Intergrated Evaluation SABC	R3 882,90 R78 494 40	Screening of candidates purposes	Within AA/AO mandate Noting Within AA/AO mandate Noting	2022/07/21	2022/07/21	2022/08/12
								To cater for DPWI Minister from Department of Public				
43	Q4 2022/23	New	2023/01/31	Agrément South Africa	Catering for DPWI Ministers MIE Screeening for QA Specialist,	Lavan Services	R12 000,00	Works and Infrastructure	Within AA/AO mandate Noting	2022/04/05	2022/04/05	2022/04/14
44 45	Q4 2022/23 Q4 2022/23	New New	2023/01/31 2023/01/31	Agrément South Africa Agrément South Africa	FM, QA Intern & Group Asstant ecoASA Trade Marks	Managed Intergrated Evaluation Adams & Adams	R6 085,08 R55 097,20	Screening of Candidates Trademark registration	Within AA/AO mandate Noting Within AA/AO mandate Noting	2022/08/12 2022/09/02	2022/08/12 2022/09/02	2022/09/29 2023/03/31
46	Q4 2022/23 Q4 2022/23	New	2023/01/31	Agrément South Africa	Grammarly	Grammarly	R220 000,00	Grammarly software	Within AA/AO mandate Noting	2022/09/06	2022/09/06	2022/10/19
47	Q4 2022/23	New	2023/01/31	Agrément South Africa	Purchase of Marketing Collateral for ecoASA Launch	Tapadi Solutions	R86 250,00	Marketing collateral - Less than 3 qoutes	Within AA/AO mandate Noting	2022/09/21	2022/09/21	2022/10/14
48	Q4 2022/23 Q4 2022/23	New	2023/01/31	Agrément South Africa	Live Reads on Capricorn FM	MSG Group Sales	R60 720,00	Regional radio campaign	Within AA/AO mandate Noting	2022/10/03	2022/10/03	2022/10/14
49	Q4 2022/23	New	2023/01/31	Agrément South Africa	Mental Health Awareness	ICAS	R4 324,00	Employee wellness	Within AA/AO mandate Noting	2022/10/18	2022/10/18	2022/11/24
50	Q4 2022/23	New	2023/01/31	Agrément South Africa	Project Management Professional (Mihloti Mahlaule)	Global Headquarters	R25 000,00	International accreditation - employee training	Within AA/AO mandate Noting	2022/11/22	2022/11/22	2023/01/31
51	Q4 2022/23	New	2023/01/31	Agrément South Africa	Board and Committee Evaluation	IODSA	R178 882,50	Board evaluations	Within AA/AO mandate Noting	2022/11/17	2022/11/17	2023/03/31
52	Q4 2022/23	New	2023/01/31	Agrément South Africa	TECO Material (Polymer) Expert	Tenmud Investments and Scientific Testing and Consulting Services	R13 998,00	Technical Expert	Within AA/AO mandate Noting	2022/11/30	2022/11/30	2023/03/31
				<u></u>	review and provide their opinion on	<u> </u>						
53	Q4 2022/23	New	2023/01/31	Agrément South Africa	eco-labelling specifications at technical committee	AMA Consulting and Structural Engineers	R6 999,00	Technical Expert	Within AA/AO mandate Noting	2022/12/08	2022/12/08	2023/03/31
				-	Procurement of an environment or			·				
					eco-labelling expert to review and provide eco-labelling specifications at	One33 Sea Vista and Scientific Testing and						ı
54	Q4 2022/23	New	2023/01/31	Agrément South Africa	the technical committee	Consulting	R13 998,00		Within AA/AO mandate Noting	2022/12/08	2022/12/08	2023/03/31
				South African National Space Agency				Standby systems is the Authorized service provider to perform work on all Riello products with qualified				ı
55	Q4 2022/23	New	2023/01/26	(SANSA)	40x Elite batteries	Stadby systems	R60 893,19	techicians to do the installation and commissioning.	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
								Each manufacturer has a highly specialised, unique and very complex maintenance plan which is copatible				
					KIMBERLEY JUSTICE: NORTHERN			to the type of lift equipment it has procuded. Therefor				
56	Q4 2022/23	New	2023/01/24	Department of Public Works and Infrastructure (DPWI)	CAPE. Repairs and maintenance of various lifts	Sigma .Lifts	R20 610 276,50	the matrial parts and maintenance accessories on each lift is only known by its sole manufacturer.	Within AA/AO mandate Noting	2022/12/12	2022/12/12	2025/12/12
				Human Sciences Research Council		-						
57	Q4 2022/23	New	2023/01/18	(HSRC) Human Sciences Research Council	Publication and Printing of Books Appointment of 4 Agencies to	African Minds	R181 377,28	Sole Supplier	Within AA/AO mandate Noting	2022/12/20	2022/12/20	2022/12/20
58	Q4 2022/23	New	2023/01/18	(HSRC)	implement the rapid version of IVC	Grazia Business Solutions	R200 321,88		Within AA/AO mandate Noting	2022/12/14	2022/12/14	2022/12/14
								Sole Source :Cylometric are the OEM supplier of the equipment and are the only agents in South Africa for				
59	Q4 2022/23	New	2023/01/23	National Research Foundation (NRF)	Coord 3 Metrology Machine	Cylometric	R22 367,50	Cylometric machines	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
								Sole Source : Cylometric are the sole supplier of the equipment and are the only agents in South Africa for				ı
60	Q4 2022/23	New	2023/01/23	National Research Foundation (NRF)	Coord 3 Metrology Machine	Cylometric	R29 349,84	Cylometric machines	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
61	Q4 2022/23	New	2023/01/23	National Research Foundation (NRF)	Haas ST30 lathe Machine	Hass SA	R3 450,00	equipment and are the only agents in South Africa for HAAS machines	Within AA/AO mandate Noting	2023/01/18	Once Off	Once Off
								Sole Source : Cylometric are the OEM supplier of the				
62	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Coord 3 Metrology Machine	Cylometric	R22 367,50	equipment and are the only agents in South Africa for Cylometric machines.	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
63			2023/01/31	National Research Foundation (NRF)	Supply of Sterifix Paed Filters	B Braun Pty Ltd	R25 785,00	Sole Source: The Sterifix Paed filter is required for	Within AA/AO mandate Noting			
	Q4 2022/23	New			Payments for Customs Delay	o oraun Pty Ltd		Radioisotopes production Single Source: Tswalanang Logistics was appointed to		2023/01/19	Once Off	Once Off
64	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	(Germany)	Tswalanang Logistics	R4 218,75		Within AA/AO mandate Noting	2023/01/20	Once Off	Once Off
					Shimadzu HPLC system consisting of LC10A Pump, RID10A Detector and			Sole Source: Advanced African Technology is the sole service provider and supplier of this				
65	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	manual injector	Advanced African Technology	R29 983,95	equipment (Shimadzu brand)	Within AA/AO mandate Noting	2023/01/24	Once Off	Once Off
								Emergency: This is an emergency procurement as the current pump are now pumping at less than				
					Sourcing Emergency vertical			25% efficiency and can therefore not fill the main				,
66	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	multistage pump complete with motor	WM Spilhaus Hexvallei BK	R48 229,48	reservoir, while water is being used.	Within AA/AO mandate Noting	2023/01/26	Once Off	Once Off
								equipment and are the only agents in South Africa for HAAS machines – letter attached.Repairs to the VF8				,
67	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Haas VF8 Milling Machine	Hass SA	R21 189,56	Through coolant supplier of the Isuzu cherry picker, they were the	Within AA/AO mandate Noting	2023/01/19	Once Off	Once Off
								people who did all the services, repairs, load tests and				.
68	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Repairs service and load Test needed to be done on the Crane Truck	Alpha Hydraulic Lifting	R50 666.00	certifications on this cherry picker and do have a full service history	Within AA/AO mandate Noting	2023/01/26	Once Off	Once Off
- 00						, , ,		Sole source: Stillam Services are the Sole Agent for				
69	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF) Human Sciences Research Council	Edgecam software	Stillam Services	R69 000,00	the Edgecam Software Suite in South Africa	Within AA/AO mandate Noting	2023/01/20	Once Off	Once Off
70	Q4 2022/23	New	2023/02/09	(HSRC)	OMA Licence Mainteance	Choice Sourcing	R124 200,00	Sole Supplier	Within AA/AO mandate Noting	2022/10/04	2022/10/04	2023/09/30
71	Q4 2022/23	New	2023/02/09	Human Sciences Research Council (HSRC)	SAS Software Licenses	SAS Institute (Pty) Ltd	R253 826,85	Licence Renewal	Within AA/AO mandate Noting	2022/10/04	2022/10/05	2023/09/30
				Human Sciences Research Council	South							
72	Q4 2022/23	New	2023/02/09	(HSRC) Human Sciences Research Council	africa Purchase 20 copies of Covid and	MIET AFRICA TRUST	R62 000,00	Deviation by other means	Within AA/AO mandate Noting	2022/10/26	2022/10/26	Not Stated
73	Q4 2022/23	New	2023/02/14	(HSRC)	Custom book	C. HURST & CO.	R5 800,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/01	2023/02/01	Not Stated
74	Q4 2022/23	New	2023/02/14	Human Sciences Research Council (HSRC)	Women Rise project	University of KwaZulu Natal	R300 000,00	Funder's Specific	Within AA/AO mandate Noting	2023/02/06	2023/02/06	Not Stated
				Human Sciences Research Council	Subscription to Turnitin and							
75	Q4 2022/23	New	2023/02/14	(HSRC)	iThenticate	Eiffel Corp (Pty) Ltd	R251 735,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/06	2023/03/01	2024/02/01

76	Q3 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Support for cloud based library	Worldshare	R105 755,80	Sole Supplier	Within AA/AO mandate Noting	2023/01/27	Not Stated	Not Stated
77	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Remove damaged carpets	Mabena & Associates	R132 491,50	Emergency	Within AA/AO mandate Noting	2023/01/27	Not Stated	Not Stated
				South African National Biodiversity								
78	Q4 2022/23	New	2023/02/16	Institute (SANBI) South African National Biodiversity	Profiling of Gardens	Travel Ideas	R13 800,00	Sole Supplier	Within AA/AO mandate Noting	2023/01/06	Not Stated	Not Stated
79	Q4 2022/23	New	2023/02/16	Institute (SANBI) South African National Biodiversity	Profiling of Gardens	Johannesburg in your pocket	R62 100,00	Sole Supplier	Within AA/AO mandate Noting	2023/01/06	Not Stated	Not Stated
80	Q4 2022/23	New	2023/02/16	Institute (SANBI)	Removal of a stump	Bramland	R45 080,00	Emergency	Within AA/AO mandate Noting	2023/01/06	Not Stated	Not Stated
81	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Supply of regeants consumables	LTC	R953 350,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/02	Not Stated	Not Stated
82	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Renewal of software	Raymond Rott	R538 536,95	Sole Supplier	Within AA/AO mandate Noting	2023/02/07	Not Stated	Not Stated
				South African National Biodiversity								
83	Q4 2022/23	New	2023/02/16	Institute (SANBI) South African National Biodiversity	Training	The Proteus Initiative	R36 000,00	Single	Within AA/AO mandate Noting	2022/07/12	Not Stated	Not Stated
84	Q4 2022/23	New	2023/02/16	Institute (SANBI) South African National Biodiversity	Alarm system repairs	AET	R12 168,76	Emergency	Within AA/AO mandate Noting	2023/01/31	Not Stated	Not Stated
85	Q4 2022/23	New	2023/02/16	Institute (SANBI)	NVR camera surveilance system	supplier not appointed	R300 000,00	Urgent	Within AA/AO mandate Noting	2023/01/27	Not Stated	Not Stated
86	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Lawnmower repairs	Lawnmower shop	R3 538,26	Emergency	Within AA/AO mandate Noting	2023/02/14	Not Stated	Not Stated
87	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Supply of construction material	Shayimpi	R16 779,07	Emergency	Within AA/AO mandate Noting	2023/02/14	Not Stated	Not Stated
88			2023/02/16	South African National Biodiversity Institute (SANBI)			R126 477,00		Within AA/AO mandate Noting			
	Q4 2022/23	New		South African National Biodiversity	Repair Airconditioning unit	Airetronic		Emergency		2023/02/14	Not Stated	Not Stated
89	Q4 2022/23	New	2023/02/16	Institute (SANBI) South African National Biodiversity	Security guard	Sun Rise security	R16 107,73	Emergency	Within AA/AO mandate Noting	2023/02/14	Not Stated	Not Stated
90	Q4 2022/23	New	2023/02/16	Institute (SANBI)	Bioshere digitization	Bioshere digitization	R3 316 964,00	Sole Supplier	Within AA/AO mandate Noting	2022/09/09	Not Stated	Not Stated
91	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Servicig of lifts	Schindler	R500 000,00	Single supplier	Within AA/AO mandate Noting	2022/09/07	Not Stated	Not Stated
92	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Servicig of lifts	Otis	R184 522,60	Single supplier	Within AA/AO mandate Noting	2022/09/05	Not Stated	Not Stated
93	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Servicig of lifts	Kone	R521 948.89		Within AA/AO mandate Noting	2022/11/23	Not Stated	Not Stated
93	Q4 2022/23	New	2023/02/16	Ilistitute (SANDI)	Servicig or litts	Kone	N321 940,09	Single supplier SAWS is required to enter into a service contract with	Within AAAO mandate Noting	2022/11/23	Not Stated	Not Stated
					Servicing and supply of spares for			a service provider who can repair and provide spares for Tekran, Teledyne, PCF electronica and Opsis				
					TEKRAN, Teledyne, PCF Electronica			instruments. These instruments are imported and				
94	Q4 2022/23	New	2023/02/07	South African Weather Service	and Opsis air quality moniyoring instrumnts for a period of three years	C&M consulting Engineers	R4 200 000,00	distributed exclusively in South Africa by C&M Consulting Engineers, the sole distribitor of Tekran	Within AA/AO mandate Noting	2023/01/24	Not Stated	Not Stated
95	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Replace six batteries	ATM Auto Elektries (EDMS) BPK	R28 572,90	Urgent	Within AA/AO mandate Noting	2023/01/05	Once Off	Once Off
				South African National Parks				,				
96	Q4 2022/23	New	2023/02/02	(SANParks) South African National Parks	Appointment of Radio NFM NPC	Radio NFM NPC	R5 000,00	Single Source	Within AA/AO mandate Noting	2023/01/05	Once Off	Once Off
97	Q4 2022/23	New	2023/02/02	(SANParks) South African National Parks	Vacancy advert	Media24- NoordKaap Bulletin	R5 152,00	Single Source	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
98	Q4 2022/23	New	2023/02/02	(SANParks) South African National Parks	Vacancy advert	Noordwes Koerante t/a Die Gemsbok	R3 312,00	Single Source	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
99	Q4 2022/23	New	2023/02/02	(SANParks)	Vacancy advert	Media24- NoordKaap Bulletin	R5 152,00	Single Source	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
100	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Vacancy Advert	Media24 - Die Burger	R19 780,00	Single Source	Within AA/AO mandate Noting	2023/01/18	Once Off	Once Off
101	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Appointment of Radio NFM 98.1	Radio NFM 98.1	R7 172.55	Single Source	Within AA/AO mandate Noting	2023/01/19	Once Off	Once Off
				South African National Parks	-14		-					
102	Q4 2022/23	New	2023/02/02	(SANParks) South African National Parks	ment of Die Plattelander & Namakwa D	Die Plattelander & Namakwa Drukkery	R3 242,53	Single Source	Within AA/AO mandate Noting	2023/01/19	Once Off	Once Off
103	Q4 2022/23	New	2023/02/02	(SANParks)	Accredited Skippers Training	Wes See Konstruksie	R20 000,00	Single Source	Within AA/AO mandate Noting	2023/01/25	Once Off	Once Off
104	Q4 2022/23 Q4 2022/23	New	2023/02/07	South African Tourism	TQIT system enhancement ITB Berlin 2023 participation fee	OTB advisory service advisory Messe Berlin	R1 437 500,00 R1 223 453 50	Single Source Sole Supplier	Within AA/AO mandate Noting Within AA/AO mandate Noting	2023/01/31 2023/02/01	Not Stated 2023/03/07	Not Stated 2023/03/09
						South African Institute for Agricultural						
106 107	Q4 2022/23 Q4 2022/23	New	2023/02/07 2023/02/07	South African Tourism South African Tourism	SAIAE Bid support Support	Engineers Millennium Travel	R155 000,00 R150 000,00	Sole Supplier Sole Supplier	Within AA/AO mandate Noting Within AA/AO mandate Noting	2023/02/03 2023/02/03	Not Stated Not Stated	Not Stated Not Stated
				South African Qualifications Authority	Procurement of Caseware Training							
108	Q4 2022/23	New	2023/02/14	(SAQA) Wholesale and Retail Sector Education	Services	Adapt IT	R30 854,96	Sole Supplier	Within AA/AO mandate Noting	2023/01/31	Once Off	Once Off
109	Q4 2022/23	New	2023/02/14	and Training Authority (W&RSETA)SETA	Teammate Licence Renewal	Wolter Kluwer Tax and Accounting South Africa	R79 310,54	Sole Supplier	Within AA/AO mandate Noting	2023/02/10	Once Off	Once Off
				Human Sciences Research Council	Purchase 20 copies of Covid and							
110	Q4 2022/23	New	2023/02/16	(HSRC) Human Sciences Research Council	Custom book	Sabinet Online (Pty) Ltd	R22 973,54	Sole Supplier	Within AA/AO mandate Noting	2023/02/10	2023/01/01	2023/12/31
111	Q4 2022/23	New	2023/02/16	(HSRC)	Women Rise project	Walter Sisulu University	R400 000,00	Funder's Specific	Within AA/AO mandate Noting	2023/02/15	2023/02/15	Once Off
112	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	Lanze control equipment	SA Power Services		Lenze equipment cannot be replaced with any other brand	Within AA/AO mandate Noting	2023/02/03	Once Off	Once Off
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				agent for the WinQS Software thus far. The				
								WinQs software licenses needs to be renewed annually, as it is currently being used for MeeKAT				
113	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	WinQs Services	Advanced Cost Engineering Solutions	R5 727,00	and SKA1 projects.	Within AA/AO mandate Noting	2023/02/06	Once Off	Once Off
					Supply of Conical Column Reservoirs			Sole Source: ABX Advanced Biochemical Compounds, is the exclusive sole supplier of the				
114	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	ABX	ABX Advanced Biochemical Compounds.		Conical Column Reservoir 10ml.	Within AA/AO mandate Noting	2023/02/08	Once Off	Once Off
								appointed to assist with customs cleararance for				
								shipment that was recieved from Foreign based supplier. C Steinweg Logistics indicated that there				
								were delays in clearing the items and there were				
								airline storage fees incurred. C Steinweg Logistics				
115	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	Airline storage fee	C Steinweg Logistics	R8 797,50	will pay for the storage fees and iThemba LABS will refund them.	Within AA/AO mandate Noting	2023/02/06	Once Off	Once Off
					· · · · · · · · · · · · · · · · · · ·	v v			V.I.			

								systems of the cleanrooms in Nuclear Medicine				
								Department (NMD) took place during April - May				
								2021 with work executed by the company ESCO				
								Technologies. At the same time, the company Vivid Air was on site at NMD for the installation of				
								Vivid Air was on site at NMD for the installation of biological safety cabinets in the cleanrooms. During				
								execution of the works, the project manager				
								requested Vivid Air to perform emergency repairs				
								to a fan that had failed in the ventilation system of				
					Repair services and relocation of a fan			cleanroom 3 as well as to relocate a working fan from another cleanroom in order to complete the				
					Repair services and relocation of a fan in Cleanroom 3 of the Nuclear			works in time for radiopharmaceutical production				
116	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	Medicine Department	Vivid Air	R30 705,00	activities to resume on time at NMD.	Within AA/AO mandate Noting	2023/02/07	Once Off	Once Off
								frequency of loading shedding had increased. The				1
								generator had to be started manually by the				
								supervisor. Due to the national energy crisis South Africa is experiencing we rely on the generator to				
								main supply of energy to the site. Down time due to				
					The generator failed to start as			the generator could cause operations to halt				1
117	04.2022/22	New	2023/02/14	National Research Foundation (NRF)	frequency of loading shedding had increased	Devcopower Solutions	R6 747,57	resulting in loss of data, resources and limiting	Within AA/AO mandate Noting	2022/2014 2	00 0"	00 04
11/	Q4 2022/23	New	2023/02/14	South African Broadcasting Corporation	The repairment of the Studio 11	Devcopower Solutions	Kb /4/,5/	research capabilities within SAAO.	within AAVAO mandate Noting	2023/02/13	Once Off	Once Off
118	Q4 2022/23	New	2023/02/15	SOC Limited (SABC)	Ikegami Camera	Harambe Technologies Pty Ltd	R52 605,34	Single Source	Within AA/AO mandate Noting	2022/11/02	Once Off	Once Off
				South African Broadcasting Corporation	Supply, installation and repairment of all York Centrifugal Chillers for the							
119	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	SABC Auckland Park, TV Campus	Million-Air Services Carletonville (Pty) Ltd	R0,00	Single Source	Within AA/AO mandate Noting	2022/11/30	2022/11/30	2023/03/31
				South African Broadcasting Corporation	News and Current Affairs Office							
120	Q4 2022/23	New	2023/02/15	SOC Limited (SABC) South African Broadcasting Corporation	space Managed Services for SABC plus	Johannesburg Stock Exchange (JSE)	R700 306,43	Impracticality	Within AA/AO mandate Noting	2022/10/10	2022/11/04	2025/06/30
121	Q4 2022/23	New	2023/02/15	SOC Limited (SABC)	OTT product	Discovery Digital (Pty) Ltd	R57 000 000,00	Single Source	Within AA/AO mandate Noting	2022/11/15	2022/11/15	2023/10/16
122	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	FNB Stadium Suite Activations and Branding	SAIL Rights Commercialisation (Pty) Ltd	R0,00	Sole Source	Within AA/AO mandate Noting	2022/11/11	2022/11/12	2023/11/12
123	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Various client experiential activations in the Eastern Cape	Legends Gaming Promotions (Pty) Ltd	R100 000,00		Within AA/AO mandate Noting	2022/11/23	2022/11/25	2022/11/27
				South African Broadcasting Corporation	Provision of Competency Assessment							
124	Q4 2022/23	New	2023/02/15	SOC Limited (SABC) South African Broadcasting Corporation	to enable Talent Management Provision of Competency Assessment	TMS Development International Limited	R124 844,63	Single Source	Within AA/AO mandate Noting	2022/11/25	2022/11/28	2022/11/29
125	Q4 2022/23	New	2023/02/15	SOC Limited (SABC) South African Broadcasting Corporation	to enable Talent Management	JVR Psychometrics	R87 498,90	Single Source	Within AA/AO mandate Noting	2022/11/25	2022/11/28	2022/11/29
126	Q4 2022/23	New	2023/02/15	SOC Limited (SABC)	Recruitment platforms	Media24 (Career24)	R304 750,00	Single Source	Within AA/AO mandate Noting	2022/10/10	2022/10/10	2027/10/09
				South African Broadcasting Corporation	SAFA to procure the Live Match between Australia and Banyana							
127	Q4 2022/23	New	2023/02/15	SOC Limited (SABC)	Banyan	SAFA (South African Football Association)	R240 450,00	Single Source	Within AA/AO mandate Noting	2022/10/07	2022/10/08	2022/10/08
128	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Purchase of Radio Awards 2022 Ceremony tickets	Arena Holdings Pty Ltd	R23 897.00	Single Source	Within AA/AO mandate Noting	2022/10/13	2022/11/26	2022/11/26
				South African Broadcasting Corporation			,					
129	Q4 2022/23	New	2023/02/15	SOC Limited (SABC) South African Broadcasting Corporation	IT disaster recovery services 2022 technical match feed and FIFA	Kyndryl (Pty) Limited	R1 683 157,83	Single Source	Within AA/AO mandate Noting	2022/12/20	2023/01/01	2023/10/31
130	Q4 2022/23	New	2023/02/15	SOC Limited (SABC)	MAX server Provision of Architectural service for	Host Broadcasting Services (HBS)	R2 250 826,01	Sole Source	Within AA/AO mandate Noting	2022/10/10	2022/11/21	2022/12/18
				South African Broadcasting Corporation	refurbishment of toilets, bathrooms							
131	Q4 2022/23	New	2023/02/15	SOC Limited (SABC) South African Broadcasting Corporation	and kitchens Maintain Remrad system linkage to	ST Nubia Architects	R306 032,37	Single Source	Within AA/AO mandate Noting	2022-12-13	2022-12-13	Until project completion
132	Q4 2022/23	New	2023/02/15	SOC Limited (SABC)	Polokwane Municipality	Sysman Public Safety System (Pty) Ltd	R129 973,79	Sole Source	Within AA/AO mandate Noting	2022/10/16	2022/11/01	2027/10/31
133	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	SABC Sales Brand Activation & Experiential (Summer Content)	TTG Commutations Group (Pty) Ltd T/A TwoTone Global (Pty) Ltd	R1 556 957,40	Single Source	Within AA/AO mandate Noting	2022/10/27	2022/11/01	2022/11/01
134		New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Catering Services	Tzaneen Country Lodge	R399 750,00	Urgency	Within AA/AO mandate Noting			
	Q4 2022/23			Pan South African Language Board				,		2022/11/04	2022/11/04	2022/11/05
135	Q4 2022/23	New	2023/02/28	(PanSALB) Pan South African Language Board	Forch Communications & Projects National Lexicography Units	Forch Communications & Projects	R4 500,00	Procurement occurs in an emergency and urgent case	Within AA/AO mandate Noting	2022/12/05	2022/12/05	2022/12/09
136	Q4 2022/23	New	2023/02/28	(PanSALB)	Dictionaries	South African National Lexicography Units	R52 625,00	Limited Bidding	Within AA/AO mandate Noting	2023/02/16	2023/02/17	2023/02/24
137	Q4 2022/23	New	2023/02/28	Pan South African Language Board (PanSALB)	Training for CEO	Tuscan Mood 1014	R34 958,58	Limited Bidding	Within AA/AO mandate Noting	2023/02/28	2023/03/09	2023/03/11
								Group is the manufacturer of the items, which				
138	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	Procurement of peristaltic tubing from Watson Marlow Bredel SA Ptv Ltd	Watson Marlow Bredel SA	R39 617,50	makes the sole supplier of the manifold tubing in South Africa.	Within AA/AO mandate Noting	2023/02/15	Once Off	Once Off
138	U4 2022/23	INEW	2023/02/27	reasonal Research Foundation (IRRF)	vvacouri ividiruw preuer om Pty Lto	vv alsori ivialiow breder SA	N39 017,50	Single Source: This procurement is specialized	vviiiiiii AAVAO Illanuate Noting	2023/02/15	Once Orr	Once Off
								and requires special handling of tools as well as				1
								automated machining for fabrication. ICAPE Trax is the only South African company that has been				1
								certified to deliver as per the very high				
								specifications of CERN. It will set the organisation				
					Pre-production printed circuit boards			back with hours and funding to start the process from scratch with another service provider due to				1
					using the halogen free material procured through ICAPE Trax			the Specialised nature of the automated machining				
139	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	Interconnect.	ICAPE Trax	R8 797,50		Within AA/AO mandate Noting	2023/02/14	Once Off	Once Off
	T				December of the second			Sole Source: Arena Holdings is the Sole				
					Procurent of annual subscriptions for bot, Monthly Index of Medical			distributor in distrubuting the relevat publications				
					Specialities and the MDR			which are crucial to the Radiopharmaceutical				
140	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	(MIMS - Desk Refernece) deviate from NRF Goods and Services	Arena Holdings	R2 998,15	Manufacturing division. Sole Source: Only one quotation was sourced as	Within AA/AO mandate Noting	2023/02/17	Once Off	Once Off
					policy for the replacement of			Apollo Air is the Sole supplier of the replacement of				
141	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	microchannel coils. Weather Service (SAWS) data from	Apollo Air	R94 398,22	the equipment.	Within AA/AO mandate Noting	2023/02/16	Once Off	Once Off
					two stations: Station 1: PRINS							
					ALBERT - SWARTRIVIER (0048010 5), and Station 2: Description:							
					PRINCE ALBERT - TNK (0048043							1
					2). These weather data are to be used			Sole Supplier: The weather data is generated by				
					for research purposes in order to understand the changes in the			the SAWS weather stations and therefore has to				
			l	İ	endemic, red-listed succulent plant			be procured directly from SAWS	Within AA/AO mandate Noting			
142	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	Bijlia dilitata is a red-listed succulent	South African Weather Service	R3 700 00			2023/02/14	2023/02/15	2023/08/15

					the air conditioner in the server room						ļ	
					as was blowing hot air., the air conditioner needs to be operating 24						ļ	
					hours a day because the computer			Emergency: The air conditioner needs to be			ļ	
					equipment produces a lot of heat,			operating 24 hours a day because the computer			ļ	
					which can damage the expensive IT			equipment produces a lot of heat, which can			ļ	
143	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	infrastructure	Multiminds 186 cc t/a Cooling Solutions	R1 311,75	damage the expensive IT infrastructure	Within AA/AO mandate Noting	2023/02/14	2023/02/14	2023/02/15
								Separations is the authorised distributor in			ļ	
								Southern Africa that can supply the Illumina			ļ	
								reagents required for NGS on the			I	
								MiSeq.Separations have the only certified Illumina			I	
								application specialist (i.e. technicians who are			I	
					Supply and delivery of illumina miseq			qualified to service the MiSeq) in South Africa.			I	
					reagents and annual preventative maintenance of the mised sequencer			Illumina is the only manufacturer of MiSeq reagents and Separations is the only supplier of			I	
144	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	for a period of 5 years.	Promolab (Pty) Ltd T/A Separations	R6 554 635,00	Illumina products and technical support in	Within AA/AO mandate Noting	2023/02/21	2023/03/01	2028/04/30
	Q-1 LULLI LU	14011		, , , , , , , , , , , , , , , , , , , ,		Tromotab (1 ty) Eta 1711 Coparations		The Euro Diesel accumulator sensor is showing signs		LOLOIOLILI	2020/00/01	2020/04/00
								of failure and needs to be repaired ASAP as this poses			I	
				South African National Space Agency				power supply risk to SANSA HBK site, which could			I	
145	Q4 2022/23	New	2023/01/05	(SANSA)	Repair of Euro diesel sensor	Diesel Electric services	R23 607,27	interrupt the servicing of SANSA clients	Within AA/AO mandate Noting	2023/01/04	2023/01/04	2023/01/04
				South African National Space Agency	Service, maintenance and adhoc repairs of Euro-Diesel generator			Diesel Electric Services is the single source supplier with a sole rights to service dynamic ups systems			I	
146	Q4 2022/23	New	2023/01/16	(SANSA)	system	Diesel Electric Services	R1 332 703,72	which they have sold to SANSA.	Within AA/AO mandate Noting	2023/01/10	2023/01/01	2027/12/31
140	Q4 2022/23	NOW	2020/01/10	(Gratery	- System	Dicoci Electric Col vices	111 002 100,12	The batteries need to be replaced and standby systems	Within 70 07 to mandate Hoting	2023/01/10	2023/01/01	2027/12/31
								is the Authorized service provider to perform work on			I	
				South African National Space Agency				all Riello products with qualified techicians to do the			I	
147	Q4 2022/23	New	2023/01/26	(SANSA)	40x Elite batteries	Stadby systems	R60 893,19	installation and commissioning	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
								A Vehicle collided with the main gate on entrance,			I	
				South African National Space Agency				rendering it dysfunctional and creating a security threat to the Site, as a National Key Point, the gate had to be			ļ	
148	Q4 2022/23	New	2023/03/01	(SANSA)	Emergency Gate Repair	Ace Gates and Fences	R4 940 00		Within AA/AO mandate Noting	2023/01/27	2023/01/27	2023/01/27
140				Human Sciences Research Council								
149	Q4 2022/23	New	2023/03/01	(HSRC)	Participation on the book exhibition	NomadIT Events Limited	R20 514,57	Sole Supplier	Within AA/AO mandate Noting	2023/02/16	2023/05/31	2023/06/03
			0000/22/22	Energy and Water Sector Education and	ELECTRONIC	LEVIO VENO	D4= :	Plantania Bara	MUNICIPALITY AND THE STATE OF T			
150	Q4 2022/23	New	2023/03/03	Training Authority (EWSETA)SETA	LIBRARY_LEGISLATION UPDATES	LEXIS NEXIS	R45 082,88	Electronic library subscription	Within AA/AO mandate Noting	2023/02/16	Once Off	Once Off
				Energy and Water Sector Education and	ANNUAL AFRICA ENERGY INDABA						ļ	
151	Q4 2022/23	New	2023/03/03	Training Authority (EWSETA)SETA	CONFERENCE	AFRICA ENERGY INDABA	R172 684.00	Conference attendence	Within AA/AO mandate Noting	2023/02/16	Once Off	Once Off
101	G4 LULLILU	14011						success is dependent on the investment on the	g	LOLD/OL/10	Olice Oli	Olioc Oli
				Energy and Water Sector Education and				stakeholder engagement and substantial institutional			I	
152	Q4 2022/23	New	2023/03/03	Training Authority (EWSETA)SETA	ORGANISATIONAL DESIGN	THE TALENT HUB INTERNATIONAL	R499 100,00		Within AA/AO mandate Noting	2023/02/28	2023/03/06	2024/08/31
		·		5		TIOO DI AOVOTAD COOLID TII LOS		Appropriate relevant newspaper with the largest				
153	Q4 2022/23	New	2023/03/03	Energy and Water Sector Education and Training Authority (EWSETA)SETA	ADVERT BUSINESS DAY ENERGY	TISO BLACKSTAR GROUP T/A ARENA HOLDINGS	R93 150.00	circulation that gives maximum exposure and targets the relevant audience.	Within AA/AO mandate Noting	2023/03/02	Once Off	Once Off
153	Q4 2022/23	New	2023/03/03	Training Authority (EWSETA)SETA	ADVERT_BUSINESS DAY ENERGY	HOLDINGS	R93 150,00	the relevant audience.	Within AA/AO mandate Noting	2023/03/02	Once Off	Once Off
				Energy and Water Sector Education and	JOB CREATION	LIMPOPO CHAMBER OF COMMERCE AND					I	
154	Q4 2022/23	New	2023/03/03	Training Authority (EWSETA)SETA	CONFERENCE_27FEB-05 MAR-05	INDUSTRY	R21 100,00	Membership renewal	Within AA/AO mandate Noting	2023/02/27	Once Off	Once Off
					_			The UPS blew some critical components and caught				
								fire. The unit is unrepairable. Presently the machine is			I	
								on manual bypass creating a risk as SANSA SO works			I	
								on a 3 for 1 redundancy. Three of the antennas and the racks in the OPS room as well as the networks are			I	
								fed from this unit, they currently don't have backup			I	
				South African National Space Agency	Replacement of 200KV UPS			power I the event of a power failure. The present risk is			I	
155	Q4 2022/23	New	2023/03/03	(SANSA)	(emergency)	Standby systems	R448 000,00	escalated due to the continuous Eskom load sharing.	Within AA/AO mandate Noting	2023/02/23	Once off	Once off
								SANSA will be taking part in the niannual international				
								SpaceOps conference that will be taking place in			I	
								Dubai.SANSA has partcapated for years and uses this conference as and important business development			I	
				South African National Space Agency	Conference exhibition are and stand			opportunity. The fees will cover the custom exhibition			I	
156	Q4 2022/23	New	2023/03/03	(SANSA)	build	Dubai World Trade Centre	R875 000,00	stand as well as space and build up.	Within AA/AO mandate Noting	2023/02/16	2023/03/06	2023/03/10
				South African National Space Agency	External Legal Opinion for SANSA							
157	Q4 2022/23	New	2023/03/09	(SANSA)	Boar	MJS Incorporated	R40 000,00	Single Source – Emergency	Within AA/AO mandate Noting	2023/02/23	Once off	Once off
				Barting Controlled in the Control	Membership registered on South			Olada anno Tha anti-Occasi				
158	Q4 2022/23	New	2023/03/07	Banking Sector Education and Training Authority (BANKSETA)SETA	African Qualifications Authority (SAQA)	Institution of Directors South Africa (IoDSA)	R39 200,00	Single source - The only SAQA registered professional body for Directors.	Within AA/AO mandate Noting	2023/02/27	Once off	Once off
158	Q4 2022/23	INOW	2023/03/07	AUGIUITY (DAINNOCTAJOETA	(OMUM)	montunori di Directors South Amica (IODSA)	N39 200,00		WILLIAM AWAO III AII GALE NOTING	2023/02/21	Unce on	Once on
								CETA has been using Caseware for the preparation of the interim and Annual Financial Statement for many			ļ	
								years and the training is offered by Adapt IT as the			I	
								owners of the financial system .it is against this			I	
								background that we requested the training quotation			ļ	
450	0.4.0000/05	N	2023/03/06	Construction Education and Training Authority (CETA)SETA	Training on the preparation of Annual Financial Statement	Adapt IT	R30 880,61	from Adapt IT directly to undertake training required to	Within AA/AO mandate Noting	0000 (00 (00	0000 (00 (07	0000/00/00
159	Q4 2022/23	New	2023/03/06	Small Enterprise Development Agency	Ghana Food and Beverage Exhibition	миарт П	N3U 88U,61	avoid additional costs through agency fees.	within Awa o mandate Noting	2022/09/22	2022/09/27	2022/09/28
160		New	2023/03/09	(SEDA)	service	Mr Thomas James - Wegvoraus	R825 000,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/22	2023/03/15	2023/03/17
	Q4 2022/23		2023/02/28	South African Tourism	ITB Berlin Stand Builder	Gielissen Exhibiti ons	R4 716 621,00	Single source	Within AA/AO mandate Noting	2023/02/22	2023/03/15	2023/03/17
	Q4 2022/23 Q4 2022/23	New		South African Tourism	Bid support- NANTA Conferen	African Link	R535 000,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/12	2023/05/04	2023/05/06
161 162	Q4 2022/23 Q4 2022/23 Q4 2022/23	New New	2023/02/28									
161	Q4 2022/23				Bid support- Net Zero Conference and							
161 162 163	Q4 2022/23 Q4 2022/23 Q4 2022/23	New	2023/02/28	South African Tourism	Exhibition 2023	Professional Exhibitions Solutions	R610 000,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/14	Once off	Once off
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support- ESSENCE Conference	CONSULTUS (PTY) LTD	R657 600,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
161 162 163	Q4 2022/23 Q4 2022/23 Q4 2022/23	New	2023/02/28	South African Tourism	Exhibition 2023			Sole Supplier Sole Supplier				
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support- ESSENCE Conference	CONSULTUS (PTY) LTD	R657 600,00	Sole Supplier Sole Supplier ordered from B Braun Medical Pty Ltd is in line with	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support- ESSENCE Conference	CONSULTUS (PTY) LTD	R657 600,00	Sole Supplier Sole Supplier Sole Supplier ordered from B Braun Medical Pty Ltd is in line with the requirements of quality assurance requirements in	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support- ESSENCE Conference	CONSULTUS (PTY) LTD	R657 600,00	Sole Supplier Sole Supplier Sole Supplier ordered from B Braun Medical Pty Ltd is in line with the requirements of quality assurance requirements in the production of Radioisotopes. Should a consumable	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support- ESSENCE Conference	CONSULTUS (PTY) LTD	R657 600,00	Sole Supplier Sole Supplier Sole Supplier ordered from B Braun Medical Pty Ltd is in line with the requirements of quality assurance requirements in the production of Radioisotopes. Should a consumable with a different catalogue number (deemed equivalent)	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support- ESSENCE Conference Cape Town E-Prix 2023 Partnership	CONSULTUS (PTY) LTD	R657 600,00	Sole Supplier Sole Supplier Sole Supplier ordered from B Braun Medical Pty Ltd is in line with the requirements for quality assurance requirements in the production of Radioisotopes. Should a consumable with a different catalogue number (deemed equivalent) be used, iThemba LABS will be required to apply for amendment of registration dossiers to SAHPRA or a	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support- ESSENCE Conference Cape Town E-Prix 2023 Partnership Procurement of Sterifix Paed I.V Filter	CONSULTUS (PTY) LTD	R657 600,00	Side Supplier Side Supplier Ordered from B Braun Medical Py Ltd is in line with the requirements of quality assurance requirements in the production of Radiosloopes. Should a consumable with a different catalogue number (deemed equivalent) be used, Threathe LABS will be required to apply for amendment of registration dossiers to SAHPRA and pay fees as per fee schedules that are published in the	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support. ESSENCE Conference Cape Town E-Prix 2023 Partnership Procurement of Sterifix Paed I.V Filter 0.2 micron from B Braun Medical	CONSULTUS (PTY) LTD	R657 600,00	Sub Suppler Sub Suppler Ordered from B Braun Medical Pty Ltd is in line with the requirements of quality assurance requirements in the production of Radioscopes, Should a consumable with a different catogoue number (demend equivalent) be used, Themba LABS will be required to apply for amendment of registration dossiers to SAHPRA and pay fees as per fee schedules that are published in the government gazett. This will also require validation of	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support - ESSENCE Conference Cape Town E-Prix 2023 Partnership Procurement of Sterffix Paed I.V Filter 0.2 micron from B Braun Medical (Pby) Ltd for the Production of	CONSULTUS (PTY) LTD	R657 600,00	Side Supplier Side Supplier Ordered from B Braun Medical Py Ltd is in line with the requirements of quality assurance requirements in the production of Radioscopes. Should a consumable with a different catalogue number (deemed equivalent) be used, Threathe LABS will be reguired to apply for amendment of registration dossiers to SAHPRA and pay fees as per fee schedules that er published in the government gazette. This will also require validation of the new consumable. There is a possibility that the	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
161 162 163 164	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/02/28 2023/02/28	South African Tourism South African Tourism	Exhibition 2023 Bid support. ESSENCE Conference Cape Town E-Prix 2023 Partnership Procurement of Sterifix Paed I.V Filter 0.2 micron from B Braun Medical	CONSULTUS (PTY) LTD	R657 600,00 R2 800 000,00	Sub Suppler Sub Suppler Ordered from B Braun Medical Pty Ltd is in line with the requirements of quality assurance requirements in the production of Radioscopes, Should a consumable with a different catogoue number (demend equivalent) be used, Themba LABS will be required to apply for amendment of registration dossiers to SAHPRA and pay fees as per fee schedules that are published in the government gazett. This will also require validation of	Within AA/AO mandate Noting Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05

								polyethylene bottle 99 99% ordered from Industrial is in				
								line with the requirements of quality assurance				
								requirements in the production of				
								Radioisotopes. Should a consumable with a different				
								catalogue number (deemed equivalent) be used,				
								iThemba LABS will be required to apply for				
								amendment of registration dossiers to SAHPRA and				
								pay fees as per fee schedules that are published in the				
					Supply and delivery of Gallium metal,			government gazette. This will also require validation of				
					packaged in polyethylene bottle,			the new consumable. There is a possibility that the				
167	Q4 2022/23	New	2023/03/13	National Research Foundation (NRF)	99.999% (metals basis).	Industrial Analytical	R128 581,50	validation processes are not successful and might	Within AA/AO mandate Noting	2023/03/08	Once off	Once off
						,		Sole Source: Merck Life Science is the sole service				
								provider of these brands in South Africa and therefore				
					Service of Millipore Water Systems			makes Merck Life Science the authorized agent to				
168	Q4 2022/23	New	2023/03/13	National Research Foundation (NRF)	and IT5	Merck Life Science	R65 641,56	perform the service and validation.	Within AA/AO mandate Noting	2023/03/02	Once off	Once off
								Sole Source: Siemens Healthcare (Pty) Ltd is the sole				
					Supply of Siemens Eclipse PET			provider for the spare service parts for the Eclipse PET				
169	Q4 2022/23	New	2023/03/13	National Research Foundation (NRF)	cyclotron maintenance parts.	Siemens Healthcare (Pty) Ltd	R68 853,30	cyclotron.	Within AA/AO mandate Noting	2023/03/03	Once off	Once off
				,				Merck Life Science Ptv Ltd were registered as per				
					Procurement of Sigma-Aldrich,			requirements in the dossiers submitted to SAHPRA.				
					Supelco, Millipore, SAFC and Biolab			These chemicals are in line with the requirements of				
					chemical consumables for production			quality assurance in the production of Radioisotopes at				
170	Q4 2022/23	New	2023/03/13	National Research Foundation (NRF)	of radioisotopes.	Merck Life Sciences (Pty) Ltd	R900 000,00	iThemba LABS.	Within AA/AO mandate Noting	2023/03/03	2023/04/01	2026/02/27
				Finance and Accounting Services								
				Sector Education and Training Authority	Customised Board Development							
171	Q4 2022/23	New	2023/03/15	(Fasset)SETA	Training	The Institute of Directors in Southern Africa	R98 940,25	Sole Source	Within AA/AO mandate Noting	2023/03/13	Once off	Once off
					Motivation for the procurement of							
172	Q4 2022/23	New	2022/12/23	Sentech Limited	Modulators and Switchers/	AUCOM SA	R1 845 655,56	Sole Supplier	Within AA/AO mandate Noting	2022/10/13	Once Off	N/A
					encoders for the DTH Headend							
173	Q4 2022/23	New	2022/12/23	Sentech Limited	system/	AUCOM SA	R4 461 508,22	Sole Supplier	Within AA/AO mandate Noting	2022/12/14	Once Off	N/A
					Motivation to add the Robotics							
1	J	1	1		Module to current subscription for the		J		1			
1	J	1	1		High Bond system (used by Internal		J		1			
174	Q4 2022/23	New	2022/12/23	Sentech Limited	Audit and Risk Management)/	ACL/ HighBond	R1 169 356,52	Sole Supplier	Within AA/AO mandate Noting	2022/11/29	Once Off	N/A
				***	Motivation for the procurement of the	-		**				
					refresh and enhancement equipment							
175	Q4 2022/23	New	2022/12/23	Sentech Limited	of the DR Headend System/	AUCOM SA	R1 671 964,88	Sole Supplier	Within AA/AO mandate Noting	2022/11/30	Once Off	N/A
176	Q4 2022/23	New	2022/12/23	Sentech Limited	Motivation for MS support	Microsoft	R2 556 957,00	Sole Supplier	Within AA/AO mandate Noting	2022/12/14	2022/12/14	2025/12/13
					backup Generators, UPS and			To mitigate service delivery challenges caused by laod				
177	Q4 2022/23	New	2022/12/23	Home Affairs	Airconditioners	Superway Construction Pty Ltd	R0.00	shedding	Within AA/AO mandate Noting	2022-11-14	2022-11-14	2023/03/31
178	Q4 2022/23	New	2023/01/11	Statistics South Africa	SPSS Software licence	OLSPS Analytics	R1 650 215,50	Sole Supplier	Within AA/AO mandate Noting	2022-12-14	2023-01-02	2023/12/29
179	Q4 2022/23	New	2023/01/13	ndependent Regulatory Board for Auditor		ISACA	R101 200.00	Sole Supplier	Within AA/AO mandate Noting	2022-11-11	2022-11-11	Once Off
				, , , , , , , , , , , , , , , , , , , ,				Communication Technology function within the	, and a			
								department, must provide a reliable UCS. The				
					Deviation from the standard			CD:ICT,therefore,investigated altenative solutions that				
					procurement processes to acquire and			would provide a more efficient, modernised, effective,				
					implement a unified collaboration			reliable and highly available UCS to replace the current				
					solution (UCS) from Business			solution. The CD:ICT went out to the market to				
					Connexion (BCX) a wholly owned			determine if BCX coosts were still competitive and if				
					subsidiary of Telkom SA (SOC)							
190	04 2022/22	Now	2023/01/16	National Treasury	Limited	Rusiness Connexion (RCX)	R20 494 097 91	the current solution met the functional requirements of	Within AA/AO mandate Noting	2022-01-05	Not yet finalised	Not yet finalised
180	Q4 2022/23	New	2023/01/16	National Treasury	Limited	Business Connexion (BCX)	R20 494 097,91	NT.	Within AA/AO mandate Noting	2023-01-05	Not yet finalised	Not yet finalised
181	Q4 2022/23	New	2023/01/16	Government Printing Works	Limited 093	Altron Fintech	R21 606,20	NT. Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01	Once off procurement	Once off procurement
					Limited 093 Cable ASSY, Cycle Switch			NT.	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting			
181 182	Q4 2022/23 Q4 2022/23	New New	2023/01/16 2023/01/16	Government Printing Works Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25	Altron Fintech Altron Fintech	R21 606,20 R7 355,40	NT. Sole Supplier - Deviation Sole Supplier - Deviation	Within AA/AO mandate Noting Within AA/AO mandate Noting	2022-12-01 2022-12-02	Once off procurement Once off procurement	Once off procurement Once off procurement
181	Q4 2022/23	New	2023/01/16	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers	Altron Fintech	R21 606,20	NT. Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01	Once off procurement	Once off procurement
181 182 183	Q4 2022/23 Q4 2022/23 Q4 2022/23	New New	2023/01/16 2023/01/16 2023/01/16	Government Printing Works Government Printing Works Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04	Altron Fintech Altron Fintech Fujfilm	R21 606,20 R7 355,40 R11 270,00	NT. Sole Supplier - Deviation Sole Supplier - Deviation Sole Supplier - Deviation	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-02	Once off procurement Once off procurement Once off procurement	Once off procurement Once off procurement Once off procurement
181 182 183	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4	Altron Fintech Altron Fintech Fujifilm Thunderbolt	R21 606,20 R7 355,40 R11 270,00 R9 773,28	NT. Sole Supplier - Deviation	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-02 2022-12-09	Once off procurement Once off procurement Once off procurement Once off procurement	Once off procurement Once off procurement Once off procurement Once off procurement
181 182 183 184 185	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 -881-0007-4 Pigment Storage Fluid	Altron Fintech Altron Fintech Fujifilm Thunderbolt Thunderbolt	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96	NT. Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-02 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New New New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-0007-4 Pigment Storage Fluid Chassis Drive Side	Altron Fintech Altron Fintech Fujifilm Thunderbolt Thunderbolt Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05	NT. Sale Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-02 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New New New New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-0007-4 Pigment Storage Fluid Chassis Drive Side Black	Altron Fintech Altron Fintech Fujfilm Thunderbolt Thunderbolt Altron Fintech Canon	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50	NT. Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martin Machine Stamp: HK6-07-04 881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY	Altron Firstech Altron Firstech Frugifilm Thunderbolt Thunderbolt Altron Fistech Canon SICPA	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R3 445,72	NT. Sale Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New New New New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-0007-4 Pigment Storage Fluid Chassis Drive Side Black	Altron Fintech Altron Fintech Fujfilm Thunderbolt Thunderbolt Altron Fintech Canon	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50	NT. Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-00074 Pigment Storage Fluid Chassis Drive Side Black GREY N/Binnder CUTTER Knives HK6-25-4	Altron Firstech Altron Firstech Frujifilm Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R3 445,72 R10 749,63	NT. Sale Supplier - Deviation National Treasury SCM instruction nate of or of the Sale Supplier - Deviation on Sale Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works South African Revenue Service	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Nitimader CUTTER Knives HK6-25-4 Subscription to Juta Online	Altron Fintech Altron Fintech Fujifilm Thunderbolt Thunderbolt Altron Fintech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R3 445,72 R10 749,63	NT. Sole Supplier - Deviation National Treasury SCM instruction note 03 of 2021/2022 section 2 (2) (a)	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-00074 Pigment Storage Fluid Chassis Drive Side Black GREY NyBinnder CUTTER Knives HK6-25-4 Subscription to Juta Online 093	Altron Firstech Altron Firstech Frujifilm Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R3 445,72 R10 749,63	NT. Sale Supplier - Deviation National Treasury SCM instruction note 03 of	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189	Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works South African Revenue Service Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY NPBInnder CUTTER Knives HK6-25-4 Subscription to Juta Online 093 093412-215 SPR PCB ASSY HI-	Altron Fintech Altron Fintech Fujifilm Thunderbolt Thunderbolt Altron Fintech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20	NT. Sole Supplier - Deviation National Treasury SCM instruction note 03 of 2012/2022 section 24 (2) Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191	Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26	Government Printing Works South African Revenue Service Government Printing Works Government Printing Works	Limited 033 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-0x07-4 Figment Storage Fluid Chassis Drive Side Black GREY N\text{Binder} Subscription to Juta Online 033 809412-215 SPR PCB ASSY HI- RES SENSOR	Altron Firstech Altron Firstech Frujfilm Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 532,80	NT. Sole Supplier - Deviation Sole Supplier - Sole Sole Supplier - Sole	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189	Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16	Government Printing Works South African Revenue Service Government Printing Works	Limited 093 Cable ASY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Nielmoder CUTTER Knives HK6-25-4 Subscription to Juta Online 093 800412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4- 48 x 18mm	Altron Fintech Altron Fintech Fujifilm Thunderbolt Thunderbolt Altron Fintech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20	NT. Sole Supplier - Deviation National Treasury SCM instruction note 03 of 2012/2022 section 24 (2) Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191	Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26 2023/01/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-0x07-4 Pigment Strange Fluid Chassis Drive Side Black GREY N\text{Binder} Subscription to Juta Online 093 809412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4-48 x 18mm Printy 4912P4-48 x 18mm	Altron Firstech Altron Firstech Frujfilfm Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Rubber Stamp & Engraving	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R79 310,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 632,80 R18 919,80	NT. Sole Supplier - Deviation Sole Supplier - Soletion 4.2 (a) Sole Supplier - Soletion - - Sole	Within AA/AO mandate Noting Wi	2022-12-01 2022-12-02 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191	Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26 2023/01/26 2023/01/26	Government Printing Works South African Revenue Service Government Printing Works Government Printing Works Government Printing Works Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Nielmorder CUTTER Knives HK6-25-4 Subscription to Juta Online 093 809412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4- 48 x 18mm ID Smart Carci: Duraguard Laminate 0,1mil Full Carci	Altron Fintech Altron Fintech Fujifilm Thunderbolt Thunderbolt Altron Fintech Canon SiCPA Thunderbolt Juta and Company (Pty) Ltd Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 532,80 R18 919,80 R584 818,70	NT. Sole Supplier - Deviation National Treasury SCM instruction note of of 2022 Sole Supplier - Deviation National Treasury SCM instruction note of of 2022 Sole Supplier - deviation	Within AA/AO mandate Noting Wi	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193	Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-0x07-4 Pigment Storage Fluid Chassis Drive Side Black GREY N/Binnder CUTTER Knives HK6-25-4 N/Binnder CUTTER Knives HK6-25-4 Subscription to Juta Online 093 808412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4-4 8x x f8mm ID Smart Carci Duraguard Laminate 0.1mil Full Card	Altron Firstech Altron Firstech Frujifilm Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech Rubber Stamp & Engraving Altron Firstech Thunderbolt Solutions	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,96 R45 778,05 R79 310,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R1 81 919,80 R54 4818,70 R13 790,80	NT. Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 191 192 193	Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Nfelmoder CUTTER Knives HK6-25-4 Subscription to Juta Online 093 809412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4-48 x 18mm ID Smart Card: Duraguard Laminate 0-1mil Full Card Free Wheel Chain for the Martini M/C 809412-1387	Altron Fintech Altron Fintech Fujifilm Thunderholt Thunderholt Thunderholt Altron Fintech Canon SiCPA Thunderholt Juta and Company (Pty) Ltd Altron Fintech Altron Fintech Altron Fintech Altron Fintech Altron Fintech Thunderholt Solutions Altron Fintech Thunderholt Solutions Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R79 310,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 632,80 R1 8919,80 R18 919,80 R584 818,70 R13 790,80 R4 788,080	NT. Sole Supplier - Deviation National Treasury SCM instruction note 03 of 2021/2022 section 42 (a) Sole Supplier - deviation	Within AA/AO mandate Noting Wi	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196	Q4 2022/23 Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martin Machine Stamp: HK6-07-04 881-007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Welmorter CUTTER Knives HK6-25-4 Subscription to Juta Online 093 800412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4-48 x 18mm 1D Smart Card. Duraguard Laminate 0.1mil Full Card Free Wheel Chain for the Martin MC 809412-1387	Altron Firstech Altron Firstech Frujfilm Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech Thunderbolt Solutions Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R11 270,00 R11 270,00 R45 989,96 R45 778,05 R79 310,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 532,80 R18 919,80 R584 818,70 R13 790,80 R4 786,60 R2 318,60	NT. Sofe Suppiler - Deviation Sofe Suppiler - Sofe Supp	Within AAAO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 191 192 193	Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Nfelmoder CUTTER Knives HK6-25-4 Subscription to Juta Online 093 809412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4-48 x 18mm ID Smart Card: Duraguard Laminate 0-1mil Full Card Free Wheel Chain for the Martini M/C 809412-1387	Altron Fintech Altron Fintech Fujifilm Thunderholt Thunderholt Thunderholt Altron Fintech Canon SiCPA Thunderholt Juta and Company (Pty) Ltd Altron Fintech Altron Fintech Altron Fintech Altron Fintech Altron Fintech Thunderholt Solutions Altron Fintech Thunderholt Solutions Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R79 310,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 632,80 R1 8919,80 R18 919,80 R584 818,70 R13 790,80 R4 788,080	NT. Sole Supplier - Deviation National Treasury SCM instruction note 03 of 2021/2022 section 42 (a) Sole Supplier - deviation	Within AA/AO mandate Noting Wi	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196	Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martin Machine Stamp: HK6-07-04 881-007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Welmorter CUTTER Knives HK6-25-4 Subscription to Juta Online 093 800412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4-48 x 18mm 1D Smart Card. Duraguard Laminate 0.1mil Full Card Free Wheel Chain for the Martin MC 809412-1387	Altron Firstech Altron Firstech Frujfilm Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech Thunderbolt Solutions Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R11 270,00 R11 270,00 R45 989,96 R45 778,05 R79 310,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 532,80 R18 919,80 R584 818,70 R13 790,80 R4 786,60 R2 318,60	NT. Sofe Suppiler - Deviation Sofe Suppiler - Sofe Supp	Within AAAO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198	Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Whismader CUTTER Knives HK6-25-4 Subscription to Juta Online 093 .800412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912F44- 48 x 18mm ID Smart Card: Duraguard Laminate 0,1-mil Full Card Free Wheel Chain for the Martini MC 809412-1387 322085-001 Gluide Leaf Spring Card	Altron Firstech Altron Firstech Frugifilm Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Psy) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech Thunderbolt Solutions Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 788,05 R793 810,80 R793 810,80 R21 606,20 R21 606,20 R3 532,80 R18 919,80 R4 878,60 R2 318,40 R2 318,40 R3 233,60	NT. Sole Supplier - Deviation National Treasury SOM instruction note 03 of 2011/2022 section 4.2 (e) Sole Supplier - deviation	Within AA/AO mandate Noting Mithin AA/AO mandate Noting Mi	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 199 199 200	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thormal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY NYBINNOR CUTTER Knives HK6-25-4 Subscription to Juta Online 093 800412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4- 48 x 18mm 10 Smart Card: Duraguard Laminate 0,1mil Full Card 10 Free Wheel Chain for the Martini MC 809412-1387 S23095-001 Guide Leaf Spring Card 800412-173 IDC MX76 Spare Bet 800412-173 IDC MX76 Spare Bet 10 CMX76 Suction Cup 808047	Altron Firstech Altron Firstech Fujifilm Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Just and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Rubber Stamp & Engraving Altron Firstech Thunderbolt Solutions Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,96 R45 789,30 R3 445,72 R10 746,63 R1 255 228,00 R21 606,20 R3 532,80 R18 919,80 R4 786,60 R4 786,60 R2 315,40 R3 293,60 R8 500,80 R1 809,90 R1 809,90	NT. Sote Supplier - Deviation	Within AA/AO mandate Noting Wi	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 190 191 192 193 194 195 196 197 198	Q4 2022/23	New	2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/16 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26 2023/01/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thormal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-00.07-4 Pigment Storage Fluid Chassis Drive Side Black GREY NYBINNDER CHITER Knives HK6-25-4 Subscription to Juta Online 093 800412-215 SPR PCB ASSY HI- RES SENSOR Pently 4812-84 Bush Card To Transmit Card: Duraguard Laminste 0,1 mil Full Card Free Wheel Chain for the Martini MC 809412-1387 S23095-001 Guide Leaf Spring Card 800412-173 IDC MX76 Spare Bet IDC MX76 Suction Cup 808047 PWot	Altron Firstech Altron Firstech Frugifilm Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Psy) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech Thunderbolt Solutions Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R3 434,778,05 R10 749,63 R1 255 228,00 R21 606,20 R3 532,80 R18 919,80 R4 789,60 R5 84 818,70 R5 84 818,70 R5 84 818,70 R5 84 818,70 R5 85 84 818,70 R5 85 85 85 85 85 85 85 85 85 85 85 85 85	NT. Sole Supplier - Deviation National Treasury SOM instruction note 03 of 2011/2022 section 4.2 (e) Sole Supplier - deviation	Within AA/AO mandate Noting Wi	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 189 190 191 192 193 194 195 196 197 199 199 200 201	Q4 2022/23	New	202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/26 202301/26 202301/26 202301/26 202301/26 202301/26 202301/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Milliander CUTTER Knives HK6-25-4 Subscription to Juta Online 093 8008412-215 SPR PCB ASSY HI- RES SENSOR Printy 49124-4 8x 18mm ID Smart Card: Durguard Laminate 0-1-mill Full Card Free Wheel Chain for the Martini MC 809412-1397 523085-007 Guide Leaf Spring Card 5008412-1373 IDC MX76 Spare BeR IDC MX76 Suction Cup 808047 PWot White Units Card Vision Company Card Vision Ca	Altron Firstech Altron Firstech Fujifilm Thunderbolt Thunderbolt Altron Firstech Altron Firstech Ganon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Thunderbolt Solutions Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 783,00 R2 783 810,50 R793 810,50 R2 783 810,50 R2 1606,20 R2 1606,20 R3 532,80 R18 919,80 R4 788,60 R2 215,40 R3 233,60 R8 500,80 R1 890,80 R1 890,80 R1 890,80	NT. Sote Suppiler - Deviation National Treasury SCM instruction note of a 2021/2022 section 4.2 (a) Sote Suppiler - Deviation	Within AA/AO mandate Noting Wi	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 200	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-00.07-4 Pigment Storage Fluid Chassis Drive Side Black GREY NYBINDER STAMP: HK6-05-4 Subscription to Juta Online 093 .000412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4-48 x 18mm ID Smart Cartch Duraguard Laminate 0,1-mil Full Cart Free Wheel Chain for the Martini MC S09412-1375 S20305-001 Guide Leaf Spring Card S00412-1375 IDC MX76 Spare Belt IDC MX76 Suction Cup 809047 Pivot White 100 Kg of Pigment Black Dye Ink- Code 60800101	Altron Firstech Altron Firstech Flugifilm Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Altron Firstech Thunderbolt Solutions Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,96 R45 778,05 R793 810,50 R793 810,50 R21 810,749,63 R1 255 228,00 R18 919,80 R4 783,60 R5 84 818,70 R2 186,73 R3 293,60 R4 783,60 R8 608,75 R8 468,75 R8 468,75	NT. Sole Supplier - Deviation National Treasury SCM instruction note 03 of 02 Supplier - Deviation National Treasury SCM instruction note 03 of 02 Supplier - Deviation Sole Supplier - deviation	Within AAAO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2022-12-20 2022-12-20 2022-12-20	Once off procurement	Once off procurement
181 182 183 184 185 186 187 190 191 190 191 192 193 194 195 196 197 199 200 201	Q4 2022/23	New	202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/16 202301/26 202301/26 202301/26 202301/26 202301/26 202301/26 202301/26 202301/26 202301/26	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-00-07-4 Pigment Storage Fluid Chassis Drive Side Black GREY Milliander CUTTER Knives HK6-25-4 Subscription to Juta Online 093 800412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912-94-4 8x 18mm ID Smart Card: Duraguard Laminate 0.1-mill Full Card Free Wheel Chainf or the Martini MC 809412-1387 523085-007 Guide Leef Spring Card 500412-1373 IDC MX76 Spare Bet IDC MX76 Suction Cup 808047 PWot White Unit Code 6080010	Altron Fintech Altron Fintech Fujifilm Thunderbolt Thunderbolt Thunderbolt Altron Fintech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Fintech Altron Fintech Altron Fintech Altron Fintech Altron Fintech Thunderbolt Solutions Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,96 R45 978,96 R45 978,97 R10 749,63 R1 255 228,00 R21 606,20 R3 445,72 R3 532,80 R18 919,80 R4 788,60 R3 293,60 R3 293,60 R4 788,60 R5 500,80 R1 9991,70 R20 083,60 R8 668,75 R8 4668,75 R8 468,75 R8 47 47 47 47 47 47 47 47 47 47 47 47 47	NT. Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 186 187 188 189 190 191 192 193 194 195 199 199 200 200 202 202 203 204	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-00-07-4 .891-00-07-4 .991-00-07-4 .891-00-07-4 .991-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .991-07-07-07-4 .891-07-07-07-07-07-07-07-07-07-07-07-07-07-	Altron Firstech Altron Firstech Flugifilm Thunderbolt Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Just and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Thunderbolt Solutions Altron Firstech SICPA Thunderbolt Solutions Altron Firstech SICPA	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,96 R45 778,05 R793 810,50 R3 445,78,05 R1 255 228,00 R1 6106,20 R3 632,80 R1 81919,80 R4 788,60 R4 788,60 R2 180,00 R2 180,00 R4 788,60 R5 84 818,70 R5 85 80,80 R4 1891,70 R5 85 80,80 R6 85 80,80 R1 991,70 R5 86 80,80 R6 85 80,80 R8 86 87,5 R16 251,80 R8 668,75 R16 251,80	NT. Sole Suppiler - Deviation National Treasury SCM instruction note 03 of 2012 Sole Suppiler - Deviation National Treasury SCM instruction note 03 of 2012 Sole Suppiler - deviation	Within AAAO mandate Noting Within AAO mandate Noting Mithin AAO mandate	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 189 190 190 191 192 193 194 195 196 197 200 201 202 203 204	Q4 2022/23	New	202301/18 202301/18	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-0007-4 981-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Nillinnider CUTTER Knives HK6-25-4 Subscription to Juta Online 093 800412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912-94-4 49 x 18mm ID Smart Card: Duraguard Laminate 0-1-mil Full Card Free Walled Chain for the Martini MC 1-mil Full Card 1-mil Chain Chain Chain 1-mil Chain Chain Chain 1-mil Chain 1-mi	Altron Firstech Altron Firstech Frujifilm Thunderbott Thunderbott Thunderbott Altron Firstech Canon SiCPA Thunderbott Juta and Company (Pty) Ltd Altron Firstech SiCPA Thunderbott Solutions Altron Firstech SiCPA Thunderbott	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,66 R45 779,05 R793 810,50 R793 810,50 R3 445,72 R10 749,63 R1 255 228,00 R18 919,80 R4 584 818,70 R3 532,80 R4 789,60 R4 789,60 R4 789,60 R4 789,60 R5 234,60 R10 991,70 R20 638,60 R10 991,70 R20 638,60 R6 638,60 R6 2334,60 R7 835,61	NT. Sole Supplier - Deviation National Treasury SCM instruction note O3 of 2021/2022 section 42 (a) Sole Supplier - deviation	Within AA/AO mandate Noting Wi	2022-12-01 2022-12-02 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-02 2022-12-02 2022-12-02 2022-12-02 2022-12-02 2022-12-02 2022-12-02	Once off procurement	Once off procurement
181 182 183 184 185 186 186 187 188 189 190 191 192 193 194 195 199 199 200 200 201 202 203 204 205	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .991-00-07-4 .891-00-07-4 .9	Altron Firstech Altron Firstech Flugifilm Thunderbolt Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Just and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Thunderbolt Soulions Altron Firstech SICPA Thunderbolt Solutions Altron Firstech SICPA Thunderbolt Solutions Altron Firstech SICPA Thunderbolt Solutions	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,96 R45 778,05 R793 810,50 R793 810,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 532,80 R16 919,80 R4 786,60 R5 418,70 R13 799,80 R4 786,60 R5 850,80 R8 600,80 R8 600,87	NT. Sote Suppiler - Deviation National Treasury SOth instruction note God of 2021/2022 section 4.2 (a) Sote Suppiler - deviation	Within AAAO mandate Noting Within AAAO mandate N	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 189 190 190 191 192 193 194 195 196 197 200 201 202 203 204	Q4 2022/23	New	202301/18 202301/18	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-0007-4 981-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Nillinnider CUTTER Knives HK6-25-4 Subscription to Juta Online 093 800412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912-94-4 49 x 18mm ID Smart Card: Duraguard Laminate 0-1-mil Full Card Free Walled Chain for the Martini MC 1-mil Full Card 1-mil Chain Chain Chain 1-mil Chain Chain Chain 1-mil Chain 1-mi	Altron Firstech Altron Firstech Frujifilm Thunderbott Thunderbott Thunderbott Altron Firstech Canon SiCPA Thunderbott Juta and Company (Pty) Ltd Altron Firstech SiCPA Thunderbott Solutions Altron Firstech SiCPA Thunderbott	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,96 R45 779,05 R793 810,50 R793 810,50 R793 810,50 R793 810,50 R793 810,50 R10 749,63 R1 255 228,00 R18 919,80 R3 852,80 R18 919,80 R4 788,60 R3 293,60 R10 991,70 R20 683,60 R4 668,75 R16 2334,60 R77 384,60	NT. Sole Supplier - Deviation National Treasury SCM instruction note O3 of 2021/2022 section 42 (a) Sole Supplier - deviation	Within AA/AO mandate Noting Within AA/AO Within AA/AO wandate Noting Within AA/AO wand	2022-12-01 2022-12-02 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-01 2022-12-02 2022-12-02 2022-12-02 2022-12-02 2022-12-02 2022-12-02 2022-12-02	Once off procurement	Once off procurement
181 182 183 184 185 186 186 187 188 189 190 191 192 193 194 195 199 199 200 200 201 202 203 204 205	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .891-00-07-4 .991-00-07-4 .891-00-07-4 .9	Altron Firstech Altron Firstech Flugifilm Thunderbolt Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Just and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Altron Firstech Thunderbolt Soulions Altron Firstech SICPA Thunderbolt Solutions Altron Firstech SICPA Thunderbolt Solutions Altron Firstech SICPA Thunderbolt Solutions	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,96 R45 778,05 R793 810,50 R793 810,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 532,80 R16 919,80 R4 786,60 R5 418,70 R13 799,80 R4 786,60 R5 850,80 R8 600,80 R8 600,87	NT. Sote Suppiler - Deviation National Treasury SOth instruction note God of 2021/2022 section 4.2 (a) Sote Suppiler - deviation	Within AAAO mandate Noting Within AAAO mandate N	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 186 187 188 189 190 191 192 193 194 195 196 200 201 202 203 204 205 206 207 208	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 Pigment Storage Fluid Chassis Drive Side Black GREY Mislined CUTTER Knives HK6-25-4 Subscription to Juta Online 093 8009412-215 SPR PCB ASSY HI- RES SENSOR Printy 4912P4-48 x 18mm ID Smart Card: Duragurad Laminate 0,1mil Full Card and Laminate 0,7mil Full Card Sept Spring Card Sept Spring Card 100 Kg of Unide Leaf Spring Card 100 Kg of Unide Leaf Spring Card Unide Spring Card White 100 Kg of Organic Head Spring Card Unide Spring Card Unide Spring Card Unide Spring Card 100 Kg of Organic Black Dye Inic. Code 6080010 600 VAC Process Black m/c 1,3TL.024W 809412-221 Loom Receiver N/A 300 301	Altron Firstech Altron Firstech Flujfilm Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Psy) Ltd Altron Firstech Altron Firstech Altron Firstech Subsection Schulicons Altron Firstech SICPA Thunderbolt Solutions Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 989,96 R45 779,05 R793 810,50 R793 810,50 R793 810,50 R793 810,50 R793 810,50 R10 749,63 R1 255 228,00 R18 919,80 R3 852,80 R18 919,80 R4 788,60 R3 293,60 R10 991,70 R20 683,60 R4 668,75 R16 2334,60 R77 384,60	NT. Sote Suppiler - Deviation National Treasury SCM instruction note 03 of 2021/2022 section 24 (2 ig) Sote Suppiler - Deviation	Within AAAO mandate Noting Within AAO man	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2022-12-20 2022-12-20 2022-12-20 2022-12-20 2022-12-20 2022-12-20 2022-12-21	Once off procurement	Once off procurement
181 182 183 184 185 186 187 189 190 191 191 192 193 194 196 197 198 200 201 202 203 204 205 206 206 208	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-00-07-4 Pigment Storage Fluid Chassis Drive Side Black GREY Whiler CUTTER Knives HK6-25-4 Subscription to Juta Online 093 193 194 Subscription to Juta Online 093 195 195 195 195 195 195 195 195 195 195	Altron Fintech Altron Fintech Fujifilm Thunderbolt Thunderbolt Thunderbolt Altron Fintech Canon SICPA Thunderbolt Juta and Company (Pp) Ltd Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 985,96 R45 778,05 R793 810,50 R793 810,50 R3 445,72 R10 749,63 R1 255 228,00 R3 532,80 R1 8919,90 R4 788,60 R2 1662,20 R3 532,80 R1 919,90 R4 788,60 R4 788,60 R5 418,70 R5 418,70 R5 418,70 R6 52,80 R6 68,75 R16 251,80 R6 234,60 R7 835,46 R8 17,65 R8 17,65 R8 17,65 R8 17,65 R8 17,65 R8 17,65 R3 16,65 R3 16,6	NT. Sole Supplier - Deviation National Treasury SCM instruction note OS of 2021/2022 section 4.2 (a) Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 199 200 201 202 203 204 205 206 207 208	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 .981-0	Altron Firstech Altron Firstech Flujfilm Thunderbolt Thunderbolt Thunderbolt Altron Firstech Caron SiCPA Thunderbolt Altron Firstech Juta and Company (Pty) Ltd Altron Firstech Altron Firstech Rubber Stamp & Engraving Altron Firstech Thunderbolt Solutions Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R793 810,50 R3 485,778,05 R21 606,20 R3 625,06 R3 636,87 R3 532,80 R1 550,28,00 R1 619,30 R3 532,80 R4 788,60 R4 788,60 R4 788,60 R4 788,60 R5 84 668,75 R1 6251,80 R6 251,85 R3 160,20 R3 R3 160,20 R3 R3 667,36 R4 33,80 R4 433,80 R4 433,80 R4 551,55 R3 160,20 R3 R3 667,36 R4 433,80 R4 433,80 R4 551,55 R3 R2 433,80 R4 433,80 R5 151,55 R3 160,20 R3 R3 667,36 R4 433,80 R4 551,55 R3 160,20 R3 R3 667,36 R4 433,80 R5 151,55 R5 155,51,55 R5 155,51,51 R5 155,51,55 R5 155,51,51 R5 155,51 R5 155,51,51 R5 155,51 R5 155,51 R5 155,51 R5 155,51 R5 155,51 R5 155,5	NT. Sote Suppiler - Deviation	Within AAAO mandate Noting Within AAAO mandate N	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 189 190 191 191 192 193 194 196 197 198 200 201 202 203 204 205 206 206 208	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-00-07-4 Pigment Storage Fluid Chassis Drive Side Black GREY Miller Storage Fluid Chassis Drive Side Black GREY Suberription to Juta Online 0930412-216 SPR PCB ASSY HI- RES SENSOR Printy 4912P4-48 x 18mm 10 Smart Cart Duraguard Laminate 0.1mil Full Card Free Wheel Chain for the Martini MFC 609412-1387 523095-001 Guide Leef Spring Card 300412-173 IDC MX76 Spare Belt IDC MX76 Suction Cup 808047 Pixot 100 Kg of Pigment Black Dye Ink- Code 6080010 600 VAC Frocess Black mic 1.3TLC24WI 800412-21 Loom Receiver N/A 300 301 Lamination Motor Motor	Altron Fintech Altron Fintech Fujifilm Thunderbolt Thunderbolt Thunderbolt Altron Fintech Canon SICPA Thunderbolt Juta and Company (Pp) Ltd Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 985,96 R45 778,05 R793 810,50 R793 810,50 R3 445,72 R10 749,63 R1 255 228,00 R3 532,80 R1 8919,90 R4 788,60 R2 1662,20 R3 532,80 R1 919,90 R4 788,60 R4 788,60 R5 418,70 R5 418,70 R5 418,70 R6 52,80 R6 68,75 R16 251,80 R6 234,60 R7 835,46 R8 17,65 R8 17,65 R8 17,65 R8 17,65 R8 17,65 R8 17,65 R3 16,65 R3 16,6	NT. Sole Supplier - Deviation National Treasury SCM instruction note OS of 2021/2022 section 4.2 (a) Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 200 201 202 203 204 205 206 207 208	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 .891-0007-4 .991-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .891-0007-4 .991-0	Altron Firstech Altron Firstech Fugifilm Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Py) Ltd Altron Firstech Altron Firstech Altron Firstech Thunderbolt Solutions Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R79 3810,50 R79 3810,50 R3 445,72 R10 749,63 R1 255 228,00 R21 606,20 R3 532,80 R15 919,80 R2 18,70 R2 18,70 R2 18,70 R2 18,70 R2 18,70 R3 293,60 R4 668,75 R6 251,80 R7 3354,60 R7 354,60 R7 355,60 R	NT. Sote Suppiler - Deviation National Treasury SCM instruction note 03 of 2021/2022 section 4.2 (a) Sote Suppiler - Deviation	Within AAAO mandate Noting Within AAOO mandate N	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 189 190 191 192 193 194 195 196 197 198 200 201 202 203 204 205 206 207 208 209 210	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-00-07-4 Pigment Storage Fluid Chassis Drive Side Black GREY Miller Storage Fluid Chassis Drive Side Black GREY Subscription to Juta Online 093 694 22-15 SPR PCB ASSY HI- RES SENSOR Printy 481274-48 x 18mm 10 Smart Cart Duraguard Laminate 0.1-mil Full Card Free Wheel Chain for the Martini MFC 698412-1387 523995-001 Guide Leaf Spring Card 100 MX75 Suction Cup 808047 Priot 100 Kg of Pigment Black Dye Ink- Code 6980010 600 VAC Process Black mrc 1.37L024WI 800412-21 Loom Receiver N/A 300 301 Lamination Motor MMartini Trelelborg Royal Form UV	Altron Fintech Altron Fintech Fugifilm Thunderbolt Thunderbolt Thunderbolt Altron Fintech Canon SiCPA Thunderbolt Juta and Company (Pp) Ltd Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 985,66 R45 778,05 R793 810,50 R793 810,50 R3 445,72 R10 749,63 R1 555 228,00 R1 8919,80 R4 786,60 R3 790,80 R4 786,60 R2 180,70 R3 850,80 R1 991,70 R5 850,80 R1 991,70 R5 850,80 R6 857,80 R7 855,45 R6 87,56 R7 817,65 R8 16,20 R3 866,736 R24 830,80 R15 521,55 R9 246,00 R47 150,00	NT. Sole Suppiler - Deviation National Treasury SCM instruction note 03 of 2021/2022 section 4 2 (a) Sole Suppiler - deviation	Within AAAO mandate Noting Within AAAO mandate N	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 197 198 200 201 202 203 204 205 206 207 208 209 211 211 212	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 .891-0007-4 .991-0007-4 .891-0007-4 .991-0	Altron Firstech Altron Firstech Fugifilm Thunderbolt Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron Firstech Altron Firstech Thunderbolt Solutions Altron Firstech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R79 310,50 R7	NT. Sote Suppiler - Deviation National Treasury SCM instruction note 03 of 2021/2022 section 4.2 (a) Sote Suppiler - Deviation	Within AAAO mandate Noting Within AAAO mandate N	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 189 190 191 192 193 194 195 196 197 198 200 201 202 203 204 205 206 207 208 209 210	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-00-07-4 Pigment Storage Fluid Chassis Drive Side Black GREY Miller Storage Fluid Chassis Drive Side Black GREY Subscription to Juta Online 093 694 22-15 SPR PCB ASSY HI- RES SENSOR Printy 481274-48 x 18mm 10 Smart Cart Duraguard Laminate 0.1-mil Full Card Free Wheel Chain for the Martini MFC 698412-1387 523995-001 Guide Leaf Spring Card 100 MX75 Suction Cup 808047 Priot 100 Kg of Pigment Black Dye Ink- Code 6980010 600 VAC Process Black mrc 1.37L024WI 800412-21 Loom Receiver N/A 300 301 Lamination Motor MMartini Trelelborg Royal Form UV	Altron Fintech Altron Fintech Fugifilm Thunderbolt Thunderbolt Thunderbolt Altron Fintech Canon SiCPA Thunderbolt Juta and Company (Pp) Ltd Altron Fintech	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 985,66 R45 778,05 R793 810,50 R793 810,50 R3 445,72 R10 749,63 R1 555 228,00 R1 8919,80 R4 786,60 R3 790,80 R4 786,60 R2 180,70 R3 850,80 R1 991,70 R5 850,80 R1 991,70 R5 850,80 R6 857,80 R7 855,45 R6 87,56 R7 817,65 R8 16,20 R3 866,736 R24 830,80 R15 521,55 R9 246,00 R47 150,00	NT. Sole Suppiler - Deviation National Treasury SCM instruction note 03 of 2021/2022 section 4 2 (a) Sole Suppiler - deviation	Within AAAO mandate Noting Within AAAO mandate N	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-13	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 191 192 193 194 195 196 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 .891-0007-4 .991-0007-4 .891-0007-4 .991-0	Altron Firstech Altron Firstech Altron Firstech Fujifilm Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron Firstec	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R79 310,50 R7	NT. Sote Suppiler - Deviation National Treasury SCM instruction not on of 2021/2022 section 4.2 (a) Sote Suppiler - Deviation	Within AAAO mandate Noting Within AAAO mandate N	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2023-01-12 2023-01-12	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 199 200 201 202 203 204 205 206 209 210 211 211 212 213	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 .981-0	Altron Firstech Altron Firstech Altron Firstech Fujifilm Thunderbolt Thunderbolt Altron Firstech Caron SiCPA Thunderbolt Altron Firstech Altro	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R793 810,50 R3 485,778,05 R793 810,50 R3 485,78 R1 555 228,00 R16 919,20 R3 532,80 R16 919,20 R3 532,80 R4 788,60 R4 788,60 R4 788,60 R4 788,60 R5 48 500,80 R6 251,80 R6 251,80 R7 835,46 R7	NT. Sole Suppiler - Deviation	Within AAAO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13	Once off procurement	Once of procurement
181 182 183 184 185 186 187 188 189 190 191 191 192 193 194 195 196 200 201 201 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 881-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-00-07-4 891-07-07-4 891-07-07-4 891-07-07-07-07-07-07-07-07-07-07-07-07-07-	Altron Firstech Altron Firstech Altron Firstech Fujifilm Thunderbolt Thunderbolt Thunderbolt Altron Firstech Canon SICPA Thunderbolt Juta and Company (Pty) Ltd Altron Firstech Altron First	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R793 810,50 R3 434,78 R1 525 228,00 R21 606,20 R3 532,80 R1 8919,80 R4 788,60 R5 84 818,70 R2 935,80 R3 939,80 R4 788,60 R5 84 818,70 R5 84 818,70 R5 84 818,70 R5 85 85,80 R6 85 85,80 R7 85 85,80 R7 85 85,80 R8 85 85,8	NT. Sole Suppiler - Deviation National Treasury SCM instruction note 03 of 2017/2022 section 42 (a) Sole Suppiler - deviation	Within AAAO mandate Noting Within AAAO mandate N	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12 2023-01-12	Once off procurement	Once off procurement
181 182 183 184 185 186 187 188 189 190 191 192 193 199 200 201 202 203 204 205 206 209 210 211 211 212 213	Q4 2022/23	New	202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/18 202301/28	Government Printing Works	Limited 093 Cable ASSY, Cycle Switch Thermal Positive Developer in 25 Liter Containers Martini Machine Stamp: HK6-07-04 .881-0007-4 .981-0	Altron Firstech Altron Firstech Altron Firstech Fujifilm Thunderbolt Thunderbolt Altron Firstech Caron SiCPA Thunderbolt Altron Firstech Altro	R21 606,20 R7 355,40 R11 270,00 R9 773,28 R45 988,96 R45 778,05 R793 810,50 R793 810,50 R3 485,778,05 R793 810,50 R3 485,78 R1 555 228,00 R16 919,20 R3 532,80 R16 919,20 R3 532,80 R4 788,60 R4 788,60 R4 788,60 R4 788,60 R5 48 500,80 R6 251,80 R6 251,80 R7 835,46 R7	NT. Sole Suppiler - Deviation	Within AAAO mandate Noting	2022-12-01 2022-12-02 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-09 2022-12-01 2022-12-13	Once off procurement	Once of procurement

[I		IDC MX76 SPR PCB Disk Sensors 4							
218	Q4 2022/23	New	2023/01/26	Government Printing Works	809412-120	Altron Fintech	R4 082,50	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement
219	Q4 2022/23	New	2023/01/26	Government Printing Works	MB-INK-E-B-Orig-Yellow-100	Muhlbauer High Technical International	R14 016,57	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement
					international service provider for an independent assessment of Eskom's			NT is undertaking this work although it is fully aware that addressing the debt alone will not solve Eskom's				
					operational situation for a period of			financial challenges and return Eskom to financial				
220	Q4 2022/23	New	2023/01/31	National Treasury	three (3) months	VDBE Energy Services	R41 006 493,00	sustainability.	Within AA/AO mandate Noting	2023-01-20	Not yet finalised	Not yet finalised
					appointing a single source provider to assist with responding to defeciencies							
					assist with responding to defeciencies identified in the 2021 FATF Mutual							
221	Q4 2022/23	New	2023/01/31	National Treasury	Evaluations Report	Anthony Paul Altbeker	R720 000,00	Single Source Provider	Within AA/AO mandate Noting	2023-01-23	Not yet finalised	Not yet finalised
								The department is responsible to make catering				
					Request to appoint service provider			arrangements for the learners in the programme. Due to the urgency and limited time for the service				
					where minimum of three quotations			requested, SCM could not re-issue the RFQ to market				
222	Q4 2022/23	New	2023/01/31	National Treasury	were not received for catering service.	The Pink Gilitz PTY LTD	R21 350,00	to obtain the required minimum of three quotations.	Within AA/AO mandate Noting	2023-01-24	N/A	N/A
					Request to deviate from procurement processes and appoint the OECD on a							
					single source basis to conduct a							
					MAPS assessment (Methodology for							
000	0.4.0000/00	N	2023/01/31	Noticed Torres	Assessing Procurement Systems) on the South African Public Procurement	OFCD	R3 685 830 00	Single Source Brounder	Within AA/AO mandate Noting	0000 04 07	N//A	A1/A
223	Q4 2022/23	New	2023/01/31	National Treasury	the South African Public Procurement	OECD	K3 685 830,00	Single Source Provider sector developments, tracking of reform	Within AA/AO mandate Noting	2023-01-27	N/A	N/A
					Request to deviate from procurement			implementation and emerging policy issues. This				
					procedures for Creamer Media's			process is important for among other things, policy				
224	Q4 2022/23	New	2023/01/31 2023/01/31	National Treasury	research channel Africa Subscription	Creamer Media	R4 542,50 R68 855,76	advice and proposal Sole Supplier - deviation	Within AA/AO mandate Noting Within AA/AO mandate Noting	2022-12-06	Not yet finalised	Not yet finalised
225 226	Q4 2022/23 Q4 2022/23	New	2023/01/31	ndependent Regulatory Board for Auditor Government Printing Works	Corrugated Birth Certificate Boxes	Caseware t/a Adapt it Corruseal Group	R28 405,00	National Treasury Approved Deviation	Within AA/AO mandate Noting Within AA/AO mandate Noting	2023-01-31	2023-01-31 Once off procurement	2024/01/30 Once off procurement
220	Q4 2022/23	INEW	2023/02/01	Government Filling Works	Corrugated Birtin Certificate Boxes	Corruseal Group	1020 400,00	The Service providers were approached through a	Within ANAC mandate Noting	2023-01-19	Once on procurement	Once on procurement
					To Maintain and Support Guidewire	PricewaterhouseCoopers		closed tender process. Only Guidewire accredited				TBC (Contract is not yet
227	Q4 2022/23	New	2023/02/02	th African Special Risk Insurance Associ		Incorporated	R5 849 952,00	services providers were invited to Bid.	Within AA/AO mandate Noting	2023-01-26	(Contract is not yet concl	concluded)
				1	General grant approval to deviate from the normal procurement process for							
					the renewal of the Bloomber terminal							
					services for another three years from (
			0000/00/00		01 January 2023 to 31 December	B	D000 400 50	Onto Possidos	Miletin A A (A O dos - North			
228	Q4 2022/23	New	2023/02/03	National Treasury	2025)	Bloomberg	R399 490,52	Sole Provider 110m2 from the initially approved office space size of	Within AA/AO mandate Noting	2023-01-16	Not yet finalised	Not yet finalised
229	Q4 2022/23	New	2023/02/14	South African Revenue Service	Provision of office space in Pinetown	Stormwood Investments (Pty) Ltd	R1 720 149,67	503m2	Within AA/AO mandate Noting	2023-09-02	2023-01-04	31/03/2028
				Commission for Conciliation, Mediation		Information Systems Audit & Control		Sole Service Provider- Annual Payment to (ISACA) for				
230	Q4 2022/23	New	2023/02/14	& Arbitration	Annual Membership Fees	Association (ISACA)	R2 494,63	membership fees	Within AA/AO mandate Noting	2023-01-25	Once-ff	N/A
231	Q4 2022/23	New	2023/02/14	Commission for Conciliation, Mediation & Arbitration	Annual Licences, Supply, Support & Maintenance	Frama (Pty) Ltd	R470 275,07	Sole Service Provider- Procurement of annual licences for remote meter settings	Within AA/AO mandate Noting	2023-01-28	ctive from signing of the	60 Months upon signing of the SLA
201	G4 EULE/EU	11011		South African Special Risk Insurance				This is a sole supplier of the license as the proprietory		LOLO O I LO	louve from digning or the	
232	Q4 2022/23	New	2023/02/16	Association	Renewal of Isometrix License	Metrix Software Solution	R182 853,15	owner of Isometrix system	Within AA/AO mandate Noting	2023-02-03	2023-02-26	2025/02/25
					OF SERVICE PROVIDER FOR PRINT MEDIA ADVERTISING TO							
					THE NORTH WEST PROVINCIAL							
					GOVERNMENT FOR A PERIOD OF							
233	Q4 2022/23	New	2023/01/29	North West Provincial Treasury	THREE YEARS	Kone Solutions	R0,00	Business decision	Noting	2023-01-29	Not indicated	Not indicated
								expire on 31 March 2023. In Line with the LTSP process, it is recommended that this office be retained				
				Industrial Development Corporation of				to ensure IDC's presence in the Nelson Mandela				
234	Q4 2022/23	New	2023/02/20	South Africa Limited	Agreement	BlueKap Trust	R1 174 503,65	region.	Within AA/AO mandate Noting	2023-02-06	2023-04-01	2026/03/31
								PWC for the IDC. The methodology adopted in the tools were custom made specifically for the IDC by				
				Industrial Development Corporation of				PWC and also used IDC specific data & assumptions				
235	Q4 2022/23	New	2023/02/20	South Africa Limited	Recalibration of IFRS 9 ECL Model	PriceWaterhouseCoopers (PWC)	R1 004 697,50	in the models	Within AA/AO mandate Noting	2023-02-06	Not indicated	Not indicated
					(LIA) FOR THE SOCIAL HOUSING							
					PROGRAMME (SHP) FOR THE INFRASTRUCTURE FUND (IF)			The required services are of a complex nature, and thus it requires a competent LIA in advising and				
					PHASE 1: PREFINANCIAL CLOSE			assisting the Lenders with typical insurance matters for				
236	Q4 2022/23	New	2023/02/20	Development Bank of Southern Africa	ACTIVITIES	INDECS Consulting Limited	R1 437 473,70		Within AA/AO mandate Noting	2023-03-01	2023-03-01	2023/04/30
								The purpose of this request is to obtain approval to ut i lise the single source R5.220.956.41 procurement				
					LIMPOPO PROVINCE NEW OFFICE			strategy to appoint a suitable service provider for the				
237	Q4 2022/23	New	2023/02/20	Development Bank of Southern Africa	RENTAL FOR 5-YEARS	Rendeals Four Consulting	R5 220 956,41	IDD Limpopo Of f ices in Polokwane.	Within AA/AO mandate Noting	2023-03-01	2023-03-01	2028/02/28
			0000/00/0=	Government Communication &	Presidential Employment Stimulus	DDG4DD4ND INFD4GG (CC.)	D000 000 007 77	ONIOLE COLUDOS	Mint in A A (A C) are an electric bit in			Markediane
238	Q4 2022/23	New	2023/02/27	Information System Independent Regulatory Board for	(PES) Broadband Access Fund	BROADBAND INFRACO (BBI)	R200 000 000,00	SINGLE SOURCE	Within AA/AO mandate Noting	2022-02-20	2022-02-21	Not indicated
239	Q4 2022/23	New	2023/02/28	Auditors	ONLINE TRAINING	GIBS	R4 400,00	Single Source	Within AA/AO mandate Noting	2023/01/25	2023/01/25	Once Off
				Independent Regulatory Board for								
240	Q4 2022/23	New	2023/02/28	Auditors	ONLINE TRAINING	GIBS	R4 600,00	Single Source	Within AA/AO mandate Noting	2023/02/13	2023/02/13	Once Off
241	Q4 2022/23	New	2023/02/28	Independent Regulatory Board for Auditors	ONLINE TRAINING	GIBS	R8 700,00	Single Source	Within AA/AO mandate Noting	2023/02/14	2023/02/14	Once Off
441	VC4 2022/23	INEW	2020/02/20	Independent Regulatory Board for		3.55	.40 700,00	Onigio Soulos		£0£3/02/14	2023/02/14	5.155 OII
242	Q4 2022/23	New	2023/02/28	Auditors	SEMINAR	SABPP	R2 300,00	Single Source	Within AA/AO mandate Noting	2023/02/14	2023/02/14	Once Off
243	0.4.0000/05	N	2023/02/28	Independent Regulatory Board for	LICENSE	THE BRILLIANT LINK	R98 166,30	Single Source	Within AA/AO mandate Noting	0000 100 15 7	2023/02/22	Once Off
243	Q4 2022/23	New	2023/02/28	Auditors	Auditors South Africa Conference by	THE BRILLIANT LINK	R98 166,30	Single Source	within AAVAO mandate Noting	2023/02/22	2023/02/22	Office Off
					fourteen (14) delegates from Internal							
l	l				Audit Division and Enterprise							
244	Q4 2022/23	New	2023/03/01	South African Revenue Service	Governance.	Institute of Internal Auditors South Africa	R11 684,00	Impracticality	Within AA/AO mandate Noting	2023/02/23	2023/03/03	2023/03/03
1				1	standards from the South African Bureau of Standards (SABS) for a							
	Q4 2022/23	New	2023/03/01	South African Revenue Service	total cost of R 2 642.70	SABS	R2 625,70	Sole Provider	Within AA/AO mandate Noting	2023/02/23	2023/03/01	2023/03/01
245					Request for the Procurement process							
245	Q4 2022/23						1		l l		1	
245	Q# 2022/23				to appoint Mills Fitchet to object the							
		New	2023/03/01	South African Revenue Service	to appoint Mills Fitchet to object the municipal valuation of Lehae la SARS at a cost of R3.450.00 VAT inclusive.	Mills Fitchet	R3 450.00	Impracticality	Within AA/AO mandate Noting	2023/02/16	2023/02/16	Not indicated
246	Q4 2022/23	New			municipalvaluation of Lehae la SARS at a cost of R3,450.00 VAT inclusive. Post Office Delivery service once a			Impracticality	Within AA/AO mandate Noting	2023/02/16		Not indicated
		New New	2023/03/01	South African Revenue Service	municipalvaluation of Lehae la SARS at a cost of R3,450.00 VAT inclusive. Post Office Delivery service once a week for 2023. R405.72 x 12 months	Mills Fitchet	R3 450,00 R4 868,64	Impracticality Impracticality	Within AA/AO mandate Noting Within AA/AO mandate Noting	2023/02/16	2023/02/16 2023/03/01	Not indicated 2023/03/01
246	Q4 2022/23				municipalvaluation of Lehae la SARS at a cost of R3,450.00 VAT inclusive. Post Office Delivery service once a week for 2023. R405.72 x 12 months Letter for Upfront approval in relation			, ,	-			

					procurement process for the renewal							
					of the, Experian, LexisNexis Windeed and illigence and Refinitiv paid							
					subscription services, systems and			These are three of the four main data service				
					databases on a multiple source basis			providers and industry leaders to the financial and				
					for a period from 1 April 2023 until 31			fraud investigation industry in the Republic of South			TBC	W0.0
249	Q4 2022/23	New	2023/03/03	Financial Intelligence Centre	March 2026	Various Suppliers	R7 913 001,11	Africa	Within AA/AO mandate Noting	2023/02/20	IBC	TBC
					Approval to deviate from the normal procurement process for the renewal			The FIC has been using SAS software since 2014 and invested a wide range of				
					of the SAS contract on a sole source			resources to procure, develop and maintain datasets				
					basis for a from 01 April 2023 to 31			as well as hardware to produce quality				
250	Q4 2022/23	New	2023/03/03	Financial Intelligence Centre	March 2026	SAS	R1 740 272,46	analytical reports based on SAS scripts and products	Within AA/AO mandate Noting	2023/02/20	TBC	TBC
					Approval to deviate from the normal procurement process for the renewal			Who Owns Whom (WOW) is an independent organisation producing high guality, original research				
					of the Who Owns Who contract on a			on industries, ownership, Africa footprint, companies,				
					sole source basis for a period from 01			directors, economic transformation, and other activity				
251	Q4 2022/23	New	2023/03/03	Financial Intelligence Centre	April 2023 until 31 March 2026	Who Owns Who	R806 351,00	on the African continent.	Within AA/AO mandate Noting	2023/02/21	TBC	TBC
					purchase of yearly tax publications directly from LexisNexis for the period							
252	Q4 2022/23	New	2023/03/06	National Treasury	2023-2025	LexisNexis	R24 353,55	Sole Distributor	Within AA/AO mandate Noting	2023/02/02	TBC	TBC
								officials and delegates who will attend the PAG forum.				
					Deviation from National Treasury cost			There is no cost attached to the use of the conference				
					containment circular and procure soft drinks while hosting the Provincial			facilities; and the DBSA does not allow external providers to provide catering services as this would be				
253	Q4 2022/23	New	2023/03/06	National Treasury	Accountant Generals' Forum	The Luncheon Eatery	R23 867,10	in direct competition with their own provide	Within AA/AO mandate Noting	2023/02/28	TBC	TBC
				,	Procurement of Microsoft support	, , , , , , , , , , , , , , , , , , , ,						
					services on behalf of the Department							
254	Q4 2022/23	New	2023/03/06	State Information Technology Agency	of Defence (DoD) Active Directory	Microsoft (SA) (Pty) LTD	R3 251 803.09	For Microsft 2016 upgrades.	Within AA/AO mandate Noting	2022/10/28	2022/11/01	2023/10/31
254	Q4 2022/23	New	2023/03/06	State Information Technology Agency	functional application support services	MICrosoft (SA) (Pty) LTD	R3 251 803,09	To be able to provide maintenance and support to the	Within AA/AO mandate Noting	2022/10/28	2022/11/01	2023/10/31
255	Q4 2022/23	New	2023/03/06	State Information Technology Agency		Intenda (Pty) Ltd	R6 292 800,00	various clients.	Within AA/AO mandate Noting	2022/11/17	2023/01/23	2023/07/23
				3,1,55	Renewal of Microsoft Enterprise		,,,,					
					Agreement (EA) between SITA and							
256	Q4 2022/23	New	2023/03/06	State Information Technology Agency	Microsoft for a period of 1 year Licences for Gauteng Provincial	Microsoft Ireland Operations Limited	R27 301 546,94	Sole source	Within AA/AO mandate Noting	2022/11/30	2022/12/01	2023/11/30
					Government on a month to month						ļ ļ	
					basis not exceeding a period of 12						ļ ļ	
257	Q4 2022/23	New	2023/03/06	State Information Technology Agency	months	Pacesetter Consulting and Advisory (Pty) Ltd	R2 191 412,12	To allow the finaisation of the replacement tender.	Within AA/AO mandate Noting	2022/12/14	2022/12/23	2022/12/22
					Licence Agreement (ETLA)							
					maintenance and support on behalf of the Department of Defence for 3							
258	Q4 2022/23	New	2023/03/06	State Information Technology Agency	years	Adobe Systems Software Ireland Ltd	R17 171 574,60	Sole source	Within AA/AO mandate Noting	2022/12/20	2023/01/07	2026/01/06
					support services for SITA for a period							
259	Q4 2022/23	New	2023/03/06	State Information Technology Agency	of three years	Microsoft (SA) (Pty) LTD	R38 359 198,19	Sole source	Within AA/AO mandate Noting	2022/12/20	2022/12/21	2023/11/30
					Procurement of Capacity Backup for			InfoBuild is the only Certified WebFocus service provider in South Africa. The preferred hidder have				
					SITA Centurion and Numerus Data			knowledge regarding the specific application of the				
260	Q4 2022/23	New	2023/03/06	State Information Technology Agency	Centre (BETA)	IBM South Africa (Pty) Ltd	R9 890 000,00	software for the use of the DOD's BI requirements.	Within AA/AO mandate Noting	2022/12/14	2023/01/01	2024/12/31
					Provision of alternative core links to							
					SITA on a month to month basis for a							
261 262	Q4 2022/23 Q4 2022/23	New New	2023/03/06 2023/03/13	State Information Technology Agency Sentech Limited	period not exceeding eighteen months udget to Cover Annual Escalations on	Liquid Intelligent Technologies (LIT) GDS Technologies/NetInsight	R11 798 874,00 R1 441 559.48	Changing from copper to fibre due to cable theft.	Within AA/AO mandate Noting Within AA/AO mandate Noting	2022/07/14 2023/08/03	2022/12/11 2023/08/03	2024/07/10 28/02/2024
202	Q4 2022/23	INGM	2023/03/13	Sentech Limited	tender process for urgent plumbing	3D3 Technologies/Netirisight	101 441 338,40	escalation.	Within AA/AC mandate Noting	2023/06/03	2023/00/03	20/02/2024
					services for underground water leak							
											l i	
263					on the main canteen water supply line							
263	0.4.0000.000		2022/02/44		next to the main water meter by	Marmad plumbing	B44 000 00	The Purpose is to approve the deviation from normal	Militaria AA/AO as as data Nationa	2022/02/42	2022/02/42	2022/02/06
	Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa	next to the main water meter by Normad Plumbing.	Normad plumbing	R44 990,00	The Purpose is to approve the deviation from normal process for the emergency Plumbing services	Within AA/AO mandate Noting	2023/02/12	2023/02/13	2023/03/06
	Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa	next to the main water meter by Normad Plumbing. tender process for urgent repairs of leaking slab roof at welcome centre	Normad plumbing	R44 990,00	The Purpose is to approve the deviation from normal process for the emergency Plumbing services	Within AA/AO mandate Noting	2023/02/12	2023/02/13	2023/03/06
	Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa	next to the main water meter by Normad Plumbing. tender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical	Normad plumbing	R44 990,00	The Purpose is to approve the deviation from normal process for the emergency Plumbing services	Within AA/AO mandate Noting	2023/02/12	2023/02/13	2023/03/06
	Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa	next to the main water meter by Normad Plumbing. tender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security	Normad plumbing	R44 990,00	The Purpose is to approve the deviation from normal process for the emergency Plumbing services	Within AA/AO mandate Noting	2023/02/12	2023/02/13	2023/03/06
264					next to the main water meter by Normad Plumbing. tender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi			process for the emergency Plumbing services		2023/02/12		
264	Q4 2022/23 Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa Development Bank of Southern Africa	next to the main water meter by Normad Plumbing. tender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security	Normad plumbing Mmusi Project Management		The Purpose is to approve the deviation from normal process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patform for Saa 300, hence the sole source provider			2023/02/13	2023/03/06
264					next to the main water meter by Normad Plumbing. tender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software license agreement on a sole source			process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to				
264					next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab rood at welcome contre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software license agreement on a sole source basis and the renewal of technical			process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service				
264					next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software losense agreement on a sele source basis and the renewal of technical support services on a single source	Mmusi Project Management		process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondes is the recognised business.				
	Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa	next to the main water meter by Normad Plumbing. Itendar process for urgent repairs of the leaking slab roof at welcome contrepassage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software license agreement on a sole source basis and the renewal of technical support services on a single source basis from Mondes Holdings (Pty) Lit.	Mmusi Project Management	R183 667,00 J	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SAGE SA for the FIC and only recognises	Within AA/AO mandate Noting	2022/12/21	2022/12/22	2023/03/07
264					next to the main water meter by Normad Plumbing. I tender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Minusi project Management of the Sage 300 People software license agreement on a sole source basis and horders briddings (Phy Ltc for a period of two years, ending 28 Renewal of UNDOE gooks).	Mmusi Project Management Management Sage 300 People and Mondres Holdings (Pty)		process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce pattorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. rumber of years ago and has invested a substantial				
	Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa	nex to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software clicense agreement on a sole source basis and the renewal of technical support services on a single source basis from Mondtes Holdnings (Phy Ltor a period of two years, engling Ltd rap epicid of two years, engling Ltd reterprise delition support on a sole	Mmusi Project Management Management Sage 300 People and Mondres Holdings (Pty)	R183 667,00 J	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patterm for Sgae 300, hence the sole source provider for the icense agreement. It would be impractical to source the support services from another service source the support services from another service source the support services from another service pattern by SAGE SA for the FIC and only recognises one business pattern per client. rumber of years ago and has invested a substantial amount of money since the inception. The UNCOE Is	Within AA/AO mandate Noting	2022/12/21	2022/12/22	2023/03/07
265	Q4 2022/23 Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa Financial Intelligence Centre	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Managament of the Sage 300 People software closense agreement on a sole source basis and the renewal of lecthrical basis from Mondes Holding (Phy) Lt. for a period of two years, ending 28. Renewal of UNDOE goAML enterprise edition support on a sole source basis for a priord of five years	Mmusi Project Management Management Sage 300 People and Mondies Holdings (Pty) Ltd	R183 667,00 ,	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provide that can provide the lisenses.	Within AA/AO mandate Noting Within AA/AO mandate Noting	2022/12/21	2022/12/22	2023/03/07 2025/03/04
	Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa	nex to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software clicense agreement on a sole source basis and the renewal of technical support services on a single source basis from Mondtes Holdnings (Phy Ltor a period of two years, engling Ltd rap epicid of two years, engling Ltd reterprise delition support on a sole	Mmusi Project Management Management Sage 300 People and Mondres Holdings (Pty)	R183 667,00 J	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Spae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service source the support services from another service patient by SAGE SA for the FIC and only recognises on business patient per client. number of years ago and has invested a substantial amount of money since the inception. The UNCOE is the only service provider that can provide the lisences for the Software.	Within AA/AO mandate Noting	2022/12/21	2022/12/22	2023/03/07
265 266	Q4 2022/23 Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa Financial Intelligence Centre	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Managament of the Sage 300 People software closense agreement on a sole source basis and the renewal of lecthrical basis from Mondes Holding (Phy) Lt. for a period of two years, ending 28. Renewal of UNDOE goAML enterprise edition support on a sole source basis for a priord of five years	Mmusi Project Management Management Sage 300 People and Mondies Holdings (Pty) Ltd	R183 667,00 ,	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provide that can provide the lisenses for the Software. Ability to reach the target audence in terms of figures	Within AA/AO mandate Noting Within AA/AO mandate Noting	2022/12/21	2022/12/22	2023/03/07 2025/03/04
265 266 267	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Road Traffic Management Corporation	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Managament of the Sage 300 People software closense agreement on a stell security support services on a single source basis and the renewal of technical support services on a single source basis for a period of two years, ending 26 Renewal of UNDOL goAML. enterprise edition support on a source basis for a period of the years from 31 May 2023 – 30 May 2028 Side-by-side radio drams Season 3 Side-by-side radio drams Season 3 Value forms) and publishing on	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provider that can provide the lisenses for the Software. Ability to reach the target audenoe in terms of figures and languages Existence of government standing forms agreement	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01	2023/03/07 2025/03/04 TBC 2023/09/30
265 266	Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/03/14 2023/03/14 2023/03/14	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leading slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software clicense agreement on a sole source basis and the renewal of technical support services on a single source basis from Mondtes Holdings (Pty) Ltd for a period of two years, engle cource basis from Mondtes Holdings (Pty) Ltd rear project of two years, engle of the years from 31 May 2023 – 30 May 2028 Side-by-side radio drama Season 3	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC	R183 667,00 R733 050,00 R5 472 068,51	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondes is the recognised business patient by Services from the recognised business patient by Services from the recognised business patient of years ago and has invested a substantial amount of money since the inception. The UNCO is the only service provider that can provide the lisences for the Software. Ability to reach the target audience in terms of figures and languages Existence of government standing forms agreement since July 2015.	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting	2022/12/21 2023/02/28 2022/03/02	2022/12/22 2023/03/05 TBC	2023/03/07 2025/03/04 TBC
265 266 267 268	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Department of Health (DoH) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software clicense agreement on a sole source basis and the renewal of technical support services on a single source basis from Monotes Holdings (Pty) Let on the control of the co	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC Government Printing Works	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provider that can provide the lisenses for the Software. Ability to reach the target audenoe in terms of figures and languages Existence of government standing forms agreement since July 2015 Business continuity while awaiting the completion of	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19	2023/03/07 2025/03/04 TBC 2023/03/09 2025/12/14
265 266 267	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leading slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software licenses agreement on a sole source basis and the renewal of technical support services on a single source basis from Mondies Holdings (Pty) Life or a period of two years, englice to the very service of the service	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondes is the recognised business patient by Services from the recognised business patient by Services from the recognised business patient of years ago and has invested a substantial amount of money since the inception. The UNCO is the only service provider that can provide the lisences for the Software. Ability to reach the target audience in terms of figures and languages Existence of government standing forms agreement since July 2015.	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01	2023/03/07 2025/03/04 TBC 2023/09/30
265 266 267 268	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Department of Health (DoH) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software clicense agreement on a sole source basis and the renewal of technical support services on a single source basis from Monotes Holdings (Pty) Let on the control of the co	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC Government Printing Works	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provider that can provide the lisenses for the Software. Ability to reach the target audenoe in terms of figures and languages Existence of government standing forms agreement since July 2015 Business continuity while awaiting the completion of	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19	2023/03/07 2025/03/04 TBC 2023/03/09 2025/12/14
265 266 267 268	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Department of Health (DoH) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software clicense agreement on a sole source basis and the renewal of technical support services on a single source basis from Mondless Holdings (Pty) Let for a period of the wests, ending 26 renewed If MOOppOMI. Renewed If MOOppOMI. Renewed If MOOppOMI. Side-by-side radio drama Season 3 value forms) and publishing on Government Gazette Provision of office lease procurements of a service provider for the rotine road maintenance of national route 713 section 6 from	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC Government Printing Works	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provider that can provide the lisenses for the Software. Ability to reach the target audenoe in terms of figures and languages Existence of government standing forms agreement since July 2015 Business continuity while awaiting the completion of	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19	2023/03/07 2025/03/04 TBC 2023/03/09 2025/12/14
265 266 267 268	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Department of Health (DoH) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leading slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software license agreement on a sole source basis and the renewal of technical support services on a single source basis from Mondtes Holdings (Pty) Ltd for a period of two years, engles source basis from Mondtes Holdings (Pty) Ltd for a period of two years, engles source basis from Mondtes Holdings (Pty) Ltd for a period of two years, engles source basis from Almad (National Policy) and Sage of the	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC Government Printing Works	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provider that can provide the lisenses for the Software. Ability to reach the target audenoe in terms of figures and languages Existence of government standing forms agreement since July 2015 Business continuity while awaiting the completion of	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19	2023/03/07 2025/03/04 TBC 2023/03/09 2025/12/14
265 266 267 268	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Department of Health (DoH) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi prioet. Management of the Sage 300 People software clicense agreement on a sole as ource basis and the renewal of technical support services on a single source basis and the renewal of technical support services on a single source basis from Mondtes Holdings (Pty) Ltd for a period of two years, ending 28 Renewal of UNODC goAML enterprise addition support on a soless from 31 May 2023 – 30 May 2028. Side-by-side radio drams Season 3 value forms 3 and publishing on Government Gazette Provision of office lease Provision of office lease or a service provider for the routine road maintenance of national route 131 section for from danielskuil (km 25,45) to section 8 Kimbeley's South (km 39,56), national	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC Government Printing Works	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provider that can provide the lisenses for the Software. Ability to reach the target audenoe in terms of figures and languages Existence of government standing forms agreement since July 2015 Business continuity while awaiting the completion of	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19	2023/03/07 2025/03/04 TBC 2023/03/09 2025/12/14
265 266 267 268	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Department of Health (DoH) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software closense agreement on a sole source basis and the renewal of technical support services on a single solence base from Mondes Holdings (Pty) Ltd (or a period of two years, ending 28 Renewal of UNODC goAML. retreptise deficion support on a sole source basis from 3 htm 2023 – 30 May 2028 Side-by-eide radio drams Season 3 value forms) and publishing on Government Gizzette Provision of office lease Provision of office lease of the season 3 value forms) and publishing on Government Gizzette Renewal of the season 3 value forms and publishing on Government Gizzette (13 section 6 from danielskuil (km 25,45) to section 8 Kmbeley South (km 30,56), national route 7889, section 2, from Renostether off-membellible boarder	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC Government Printing Works	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provider that can provide the lisenses for the Software. Ability to reach the target audenoe in terms of figures and languages Existence of government standing forms agreement since July 2015 Business continuity while awaiting the completion of	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19	2023/03/07 2025/03/04 TBC 2023/03/09 2025/12/14
265 266 267 268	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Road Traffic Management Corporation (RTMC) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mimusi protect Management of the Sage 300 People software locates agreement on a set security surveillance server room by Mimusi chorale specific servers and server room by Mimusi protect Management of the set source sage servers on a single source basis from Mondes Holdings (Phy) Lt for a period of two years, ending 28. Renewal of UNDOE godkl. enterprise edition support on a sole source basis for a profind of five years from 31 May 2023 – 30 May 2028. Side-by-side radio drama Season 3 Value forms) and publishing on Government Gazette Provision of office lease procurement of a service provider for the routine road maintenance of reactions of control of the service procurement of a service provider for the routine road maintenance of reactions of the service procurement of a service provider for the routine road maintenance of reactions of the service procurement of a service provider for the routine road, service procurement of a service provider for the routine road, service procurement of a service provider for the routine road, section 2, from Renosterberg/Thembellihe boarder (fire 20,8) to hopetown (fire 7,95)	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC Government Printing Works	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provider that can provide the lisenses for the Software. Ability to reach the target audenoe in terms of figures and languages Existence of government standing forms agreement since July 2015 Business continuity while awaiting the completion of	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19	2023/03/07 2025/03/04 TBC 2023/03/09 2025/12/14
265 266 267 268 269	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Road Traffic Management Corporation (RTMC) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software closense agreement on a sole source basis and the renewal of technical support services on a single sole closense of the service sole source basis from Mondes Holdings (Pty) Ltd for a period of two years, ending 28 Renewal of UNODC goAML. retreptise deficion support on a sole source basis for a period of five years from 31 May 2023 – 30 May 2028 Side-by-eide radio drams Season 3 value forms) and publishing on Government Gizzette Provision of office lease Provision of office lease of the procurement of a service provider for the routine road meintenance of stational router 311 section for from danielskuil (km 25,45) to section 8 Kmbeeley South (km 30,56), national router 369, section 2, from Renostether off-methelihe boarder (km 20,8) to hopetown (km 67,95) and analional route 8 section 9 from	Mmusi Project Management Sage 300 People and Mondles Holdings (Pty) Ltd UNODC SABC Government Printing Works Denei Properties	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00 R36 419 360,70	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce pattern for Spae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service source the support services from another service source the support services from another service partner by SAGE SA for the FIC and only recopnises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNCOE is the only service provider that can provide the lisences for the Software. Ability to reach the target audience in terms of figures Existence of government standing forms agreement since July 2015. Business continuity while awaiting the completion of upgrades on the facility they will be relocated to	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15 2022/10/25	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19 2022/11/01	2023/03/07 2025/03/04 TBC 2023/08/30 2025/12/14 2023/03/31
265 266 267 268	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Road Traffic Management Corporation (RTMC) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itendar process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Minusi protect Management of the Sage 300 People software classification of the Sage 300 People software classification of the Sage 300 People software discusses agreement on a sole source susport services on a single source basis from Mondes Holdings (Phy) Lt for a period of two years, ending 28. Renewal of UNODC goAML. enterprise edition support on a sole source basis for a preind of five years from 31 May 2023 – 30 May 2028. Side-by-side radio drama Season 3 Value forms) and publishing on Government Gazette Provision of officie lease procurement of a service provider for the routine road maintenance of reational router of 15 section 6 from 8 Kimberley South (km 35,50), national router 269, section 2, from Renosterberg/Thembelille boarder (km 20,8) to hopetown (km 79,75) and national route 8 section 9 from 1 andoour route 8 section 15 from 1 andoour route 1 and 1	Mmusi Project Management Sage 300 People and Mondtes Holdings (Pty) Ltd UNODC SABC Government Printing Works	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce patitorm for Sgae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SACE SA for the FIC and only recognises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNOCD is the only service provider that can provide the lisenses for the Software. Ability to reach the target audenoe in terms of figures and languages Existence of government standing forms agreement since July 2015 Business continuity while awaiting the completion of	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19	2023/03/07 2025/03/04 TBC 2023/03/09 2025/12/14
265 266 267 268 269	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Road Traffic Management Corporation (RTMC) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software closense agreement on a sole source basis and the renewal of technical support services on a single sole closense of the service sole source basis from Mondes Holdings (Pty) Ltd for a period of two years, ending 28 Renewal of UNODC goAML. retreptise deficion support on a sole source basis for a period of five years from 31 May 2023 – 30 May 2028 Side-by-eide radio drams Season 3 value forms) and publishing on Government Gizzette Provision of office lease Provision of office lease of the procurement of a service provider for the routine road meintenance of stational router 311 section for from danielskuil (km 25,45) to section 8 Kmbeeley South (km 30,56), national router 369, section 2, from Renostether off-methelihe boarder (km 20,8) to hopetown (km 67,95) and analional route 8 section 9 from	Mmusi Project Management Sage 300 People and Mondles Holdings (Pty) Ltd UNODC SABC Government Printing Works Denei Properties	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00 R36 419 360,70	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce pattern for Spae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service source the support services from another service source the support services from another service partner by SAGE SA for the FIC and only recopnises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNCOE is the only service provider that can provide the lisences for the Software. Ability to reach the target audience in terms of figures Existence of government standing forms agreement since July 2015. Business continuity while awaiting the completion of upgrades on the facility they will be relocated to	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15 2022/10/25	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19 2022/11/01	2023/03/07 2025/03/04 TBC 2023/08/30 2025/12/14 2023/03/31
265 266 267 268 269	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Road Traffic Management Corporation (RTMC) Road Traffic Management Corporation (RTMC) The South African National Roads Agency SOC Ltd (SANRAL)	next to the main water meter by Normad Plumbing. Itender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management of the Sage 300 People software cliense agreement on a sole source basis and the renewal of technical support services on a single sole cliense agreement on a sole source basis from Mondes Holdings (Phy) Ltd for a period of two years, ending 28 Renewal of UNODG goAML. Internative side discussion of UNODG goAML enterprise edition support on a sole source basis for a period of five years from 31 May 2023 – 30 May 2028 Side-by-eider radio drama Season 3 value forms) and publishing on Covernment Gazette Provision of office lease procurement of a service provider for the routine road maintenance of danielskull (km 25,45) to section 8. Kimbelley South (km 35,59), national route r.589, section 2, from Renosterberg/Tembelleille boarder (km 2,98) to hopetown (km 67,95) and national route 8 section 9 from landou road (km 2,36) to Irain bridge Procurement of Service Providers For The Routine Road Maintenance Of National Route Rag2 Section 1 And 2	Mmusi Project Management Sage 300 People and Mondles Holdings (Pty) Ltd UNODC SABC Government Printing Works Denei Properties	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00 R36 419 360,70	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce pattern for Spae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service source the support services from another service source the support services from another service partner by SAGE SA for the FIC and only recopnises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNCOE is the only service provider that can provide the lisences for the Software. Ability to reach the target audience in terms of figures Existence of government standing forms agreement since July 2015. Business continuity while awaiting the completion of upgrades on the facility they will be relocated to	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15 2022/10/25	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19 2022/11/01	2023/03/07 2025/03/04 TBC 2023/08/30 2025/12/14 2023/03/31
265 266 267 268 269	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New	2023/03/14 2023/03/14 2023/03/14 2022/12/23 2022/12/20	Development Bank of Southern Africa Financial Intelligence Centre Financial Intelligence Centre Department of Health (DoH) Road Traffic Management Corporation (RTMC) Road Traffic Management Corporation (RTMC)	next to the main water meter by Normad Plumbing. Itendar process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Minusi project Managament of the Sage 300 People software classes and server room by Minusi project Managament of the Sage 300 People software classes are server room by Minusi project Managament of the Sage 300 People software classes from Montes Holdings (Phy) Lif for a period of two years, ending 28. Renewal of UNDOE goAML. enterprise edition support on a sole source basis for a period of the years from 31 May 2023 – 30 May 2028. Side-by-side radio drama Season 3 Value forms) and publishing on Government Gazette Provision of office lease procurement of a service provider for the routine road maintenance of national route 13 section 6 from danielskull (km 25,45) to section 8 Kemberley South (km 39,55), national forms of the projective from 20,810 hopetown (km 79,55) and national route 8 section 9 from landour road (km 2,36) to train bridge Procurement Of Service Providers For Reconstructions of the Routine Road Maintenance of the Routine Road Mainte	Mmusi Project Management Sage 300 People and Mondles Holdings (Pty) Ltd UNODC SABC Government Printing Works Denei Properties	R183 667,00 R733 050,00 R5 472 068,51 R4 149 751,22 R1 872 353,00 R36 419 360,70	process for the emergency Plumbing services 667, 00 assisting the Leaking roof slab at Welcome Ce pattern for Spae 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service source the support services from another service source the support services from another service partner by SAGE SA for the FIC and only recopnises one business partner per client. number of years ago and has invested a substantial amount of money since the inception. The UNCOE is the only service provider that can provide the lisences for the Software. Ability to reach the target audience in terms of figures Existence of government standing forms agreement since July 2015. Business continuity while awaiting the completion of upgrades on the facility they will be relocated to	Within AA/AO mandate Noting Within AA/AO mandate Noting Within AA/AO mandate Noting Noting Noting Noting	2022/12/21 2023/02/28 2022/03/02 2022/12/15 2022/12/15 2022/10/25	2022/12/22 2023/03/05 TBC 2022/10/01 2022/12/19 2022/11/01	2023/03/07 2025/03/04 TBC 2023/08/30 2025/12/14 2023/03/31

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Page						From Santoy (Km 0,00) To							
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Proceedings Procedings Proceedings Procedings Procedings Procedings Procedings Proceedings Procedings Pr					The South African National Roads	From Santoy (Km 0,00) To Mccarthy's							
Proc. Proc	272	Q4 2022/23	New	2022/12/22	Agency SOC Ltd (SANRAL)	Rest (Km 115,87)15,87)	RAZZMATAZZ CIVIL (PTY) LTD	R4 572 265,00	emergency procurement	Noting	2022/12/22	Not stated	Not stated
Column						Road Maintenance Of National Route							
19th					The South African National Roads	0,00) To Emthanjeni / Renosterberg							
Mile State Mil	273	Q4 2022/23	New	2022/12/22	Agency SOC Ltd (SANRAL)	Border (Km 43,55)	PJ Onderhoudsdiens (Pty) Ltd	R3 634 579,80	emergency procurement	Noting	2022/12/22	Not stated	Not stated
Fig. Control						Road Maintenance Of National Route							
Processor Proc						0.00) To Northern Cane/Fastern Cane							
Contract Selection Contrac						Border (Km 36,96), National Route							
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14													
270													
Column						From Phillipstown (Km0,00) To R369							
Part					The South African National Roads	Section 2 From R369 I/S (Km 0,00)							
Part	274	Q4 2022/23	New	2022/12/22	Agency SOC Ltd (SANRAL)		RAINBOW CIVILS CC	R11 643 965,00	emergency procurement	Noting	2022/12/22	Not stated	Not stated
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275 Co. 202222 New 2022-122 No. 2022-122						Danielskuil (Km 51,40); And National							
276 CA 202227 New 2022-1202 Agency (2012 (1690942)) See 1. Co. C				1	The South African National Boods								
27	275	Q4 2022/23	New	2022/12/22		(Km 47.90) To Kgatelopele/Dikgatlong	RAZZMATAZZ CIVIL (PTY) LTD	R4 384 315,00	emergency procurement	Noting	2022/12/22	Not stated	Not stated
Part					The South African National Roads	Roadway Between La Mercy And							
Proceedings	276	Q4 2022/23	New	2022/12/22	Agency SOC Ltd (SANRAL)	Desainager	BOSCH ULWAZI (PTY) LTD	R19 389 301,30	emergency procurement	Noting	2022/12/22	Not stated	Not stated
277 OL 190020 New 20021002 New 20021002 The South Control National Road No. 1990				1	The South African National Roads	P398/2 From Boy's Town To							
Proc. Proc	277	Q4 2022/23	New	2022/12/22	Agency SOC Ltd (SANRAL)	Westbrook Beach	NAIDU CONSULTING (PTY) LTD	R30 860 495,34	emergency procurement	Noting	2022/12/22	Not stated	Not stated
279 0.4 202222 New 2021122 Agency SQC 10.16 (SRRAL) Concelled Sign Systems (Part Systems of the Concelled Systems (Part Systems of the Concelled Systems of the Concelled Systems (Part Systems of the Concelled Systems of the					The South African National Bonds	For The Emergency Repairs To Main							
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270 C-1202222 Nove 202211222 Agency SQC LSE (ARMAL) Most produced in the Communication of Commun	270					For Consulting Engineering Services							
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For The Communication Membring CT					The South African National Roads	Flood Repairs To The Mhlali River							
The South Arizon National Road Page Pa	280	Q4 2022/23	New	2022/12/22	Agency SOC Ltd (SANRAL)	Bridge On The P103 At Km 7,3	MAKHAOTSE NARASIMULU & ASSOCIATES	R31 108 490,38	emergency procurement	Noting	2022/12/22	Not stated	Not stated
Page						The Emergency Repairs To							
281 Q4 2022/23 New 2023/1014 Railway Safety Regulator (RSR) Trumples particles						Embankment And Pavement Failures							
282 04 202223 New 2023/01/04 Railway Safety Regulator (RSR) Training services The Effect Institute RSF 120.00 Size Provider the proposed Memorandum of Moult like for a provider of the norther and will see the RSF post management on PREAS AT Trainist TV management patterns. The will help to create inserver on PREAS AT Trainist TV management patterns. The will help to create inserver on RSF post management on PREAS AT Trainist TV management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns. The will help to create inserver on RSF post management patterns are part a 2023 to the substitute of the RSF post post patterns are part a 2023 to the substitute of the RSF post post patterns are part a 2023 to the substitute of the RSF post post patterns are part a 2023 to the RSF post post patterns are part and a substitute to the substitute of the RSF post post patterns are part and a substitute to the RSF post post patterns are part and a substitute to the RSF post post patterns are part and a substitute to the RSF post post patterns are part and a substitute to the RSF post post patterns are part and a substitute to the RSF post post pas	004	04.2022/22	Now	2022/42/22		On National Route 2 Section 24 At	MANUA OTCE NADACIMILI I AND ACCOCIATES	DE 102 621 22	amaraan ay araa yaanaa	Matina	2022/42/22	Not stated	Not atotad
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284 Q4 2022/23 New 2023/01/04 Railway Safety Regulator (RSR) IRSC 2023 Conference Venue Century City Conference Centre R3 632 337.75 Conference in South Artica next year in 2023 which is an alteriated and the adjacent holds. A contract of the contract o				1					on various conference venues it was decided that the				
284 Q4 2022/23 New 2023/01/04 Railway Safety Regulator (RSR) RSC 2023 Conference Venue Century City Conference Centre R3 632 337.75 Centre and its adjacent hotels, Noting 2022/12/14 Not stated Not sta				1					venue suitable to host the IRSC and which is available				
Conference in South African eat year in 2023 which is an international forum that brings ogether railway safety professionals from all over the world to exchange information, experences, and lessons for improving railway safety. The venue has to abide by the IRSC notsing guidelines aper the memor and after the committee members conducted the site inspection. The Marriot Crystal Towers R749 925,00 available to accommodate the members who will be attending the IRSC and which has rooms at the committee members who will be attending the IRSC and which has rooms and after the committee members who will be attending the IRSC and which has rooms and after the committee members who will be attending the IRSC and which has rooms and after the committee members who will be attending the IRSC and which has rooms and a second to the committee members who will be attending the IRSC and which has rooms and a second to the committee members who will be attending the IRSC and which has rooms and a second to the committee members who will be attending the IRSC and which has rooms and after the committee members who will be attending the IRSC and which has rooms and after the committee members and after the committee members who will be attending the IRSC and which has rooms and which has rooms and a second to the proposed dates in The Marriot Crystal Towers R749 925,00 available to accommodate the members who will be attending the IRSC and which has rooms and a second to the proposed dates in The Marriot Crystal Towers R749 925,00 available to accommodate the members who will be attending the IRSC and which has rooms and after the committee who will be attending the IRSC and which has rooms and the proposed dates in The Marriot Crystal Towers R749 925,00 available to accommodate the members who will be attending the IRSC and which has rooms and the proposed dates in The Marriot Crystal Towers R749 925,00 available to accommodate the members and after the committee who will be attending the Proposed dates in The Marriot Crystal	204	04 2022/22	New	2022/04/04	Pailway Safaty Bassidates (BCD)	IPSC 2022 Conference Venue	Contuny City Conference Contro	D2 622 227 75	on the proposed dates is Century City Conference	Notice	2022/42/44	Not stated	Not stated
an international forum that brings together railway safety professionals from all over the world to exchange information, experiences, and lessons for improving malway safety. The reuse has to abide by the IRSC hosting guidelines as per the memo and after the committee members conducted the site inspection on various hotels for accommodation it was decided that the hotel suitable to accommodate the members where the recommittee members who will be attending the RRC and which has rooms available on the proposed dates is the Marriac Crystal Noting 2023/01/25 Council for Geoscience (CGS) Supply a resistivly meter for the geographysics Unit replica- geographysics Unit r	284	Q4 2022/23	INEW	2023/01/04	RailWay Sarety Regulator (RSR)	INSC 2023 Conference venue	Century City Conference Centre	K3 b32 337,75		Noting	2022/12/14	NOT STATED	NOT STATEO
safety professionals from all over the world to exchange information, explainments, and lessons for improving railway safety. The venue has to abide by the IRSC hosting guidelines aper the memor and after the committee members conducted the site inspection on various hotels for accommodation it was decided that the hotel suitable to accommodate the members who will be attending the IRSC and which has rooms who will be attending the IRSC and which has rooms available on the proposed dates in The Marriot Crystal Towers R749 925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00 available on the proposed dates in The Marriot Crystal Towers R49925,00				1					an international forum that brings together railway				
Improving railway safety, The venue has to abide by the IRISC hosting guidelines as part her memor and after the committee members conducted the site inspection on various hotels for accommodation that the hotel suitable to accommodate the members who will be attending the IRISC and which has rooms available on the proposed dates is The Marriot Crystal Towers available on the proposed dates is The Marriot Crystal Not stated Not state. 286				1					safety professionals from all over the world to				
The Marriot Crystal Towers The Marriot Cr				1					improving railway safety, The venue has to abide by				
the committee members conducted the site inspection on various hotels for accommodate the members who will be attending to accommodate the members who will be attending to the IRSC and which has rooms available on the proposed dates is The Marriot Crystal Towers Red Dog Scientific Services Red Dog Scien				1					the IRSC hosting guidelines as per the memo and after				
285 Q4 2022/23 New 2023/01/25 Council for Geoscience (CGS) Supply a resistivity meter for the replace the diamaged tube in the PANalytical (Phy) Council for Geoscience (CGS) Council for Geoscience (CGS				1					the committee members conducted the site inspection				
285 Q4 2022/23 New 2023/01/25 Council for Geoscience (CGS) Supply a resistivity meter for the Geosphysics Unit replace Geosphysics Unit replac				1					that the hotel suitable to accommodate the members				
286 Q4 2022/23 New 2023/01/25 Council for Geoscience (CGS) Supply restrict for the Geoscience (CGS)									who will be attending the IRSC and which has rooms				
286 O4 2022/23 New 2023/01/25 Council for Geoscience (CGS) Geophysics Unit register Red Dog Scientific Services R2 939 189,55 Sole Provider Noting 2023/01/23 Not stated Not statec Noting 2023/01/25 Not stated Not statec Noting 2023/01/26 Not stated Not statec Noting No	285	Q4 2022/23	New	2023/01/04	Kailway Safety Regulator (RSR)		The Marriot Crystal Towers	R749 925,00	available on the proposed dates is The Marriot Crystal	Noting	2022/12/14	Not stated	Not stated
287 Q4 2022/23 New 2023/02/02 Mining Qualifications Authority (MQA) Endowed Particle	286	Q4 2022/23	New	2023/01/25	Council for Geoscience (CGS)	Geophysics Unit	Red Dog Scientific Services	R2 939 189,55	Sole Provider	Noting	2023/01/23	Not stated	Not stated
287						replace							
288 Q4 2022/23 New 2023/02/02 Mining Qualifications Authority (MQA) Interset connection Brilliantel R7 176 211,22 Preferred Supplier Noting 2023/02/02 Not stated Noting 2023/02/02 Not stated Noting N	287	Q4 2022/23	New	2023/01/27	Council for Geoscience (CGS)	the damaged tube in the PANalytical Zetium XRF spectrometer	Malvern PANalytical (Pty) Ltd	R1 080 678 00	Continuation of service	Noting	2023/01/26	Not stated	Not stated
District Charles District Ch					Mining Qualifications Authority (MQA)	Internet connection			Prefferred Supplier	Noting			Not stated
Endoor Oce783, Inhibitor Biocide Improchem R169 264,74 Sole Source Noting 2023/01/20				1		Dcl30, Inhibitor Bactericide 25kg				<u></u>			<u></u>
289 Q4 2022/23 New 2023/00/201 PetroSA Diomate San/9487 Improchem R169 264,74 Sole Source Noting 2023/01/20 202				1									
291 Q4 2022/23 New 2023/01/25 South African Police Service (SAPS) Victione and Datas services From SA R360 000 000,00 Prefferred Supplier Noting 2023/01/23 Not stated Not stated Appointment of a service provide to render summertive evaluation for began training development to Higher Education and teaching and learning development						Diomate San9487				Noting			2023/02/10
Appointment of a service provide to render summertive earlier for Department of Higher Education and learning development	290	Q4 2022/23		2023/02/01		Times	Arena Holdings	R45 440,00	Sole Source	Noting	2023/01/19	2023/01/19 Not stated	2023/02/22 Not stated
render summeritive evaluation for Department of Higher Education and teaching development	∠91	Q+ 2022/23	INGM	2023/01/25	South Amount Folice Service (SAPS)	Appointment of a service provide to	reikom SA	1300 000 000,00	Freneneu Supplier	ivouilg	2023/01/23	INUL STATED	INUL STATEO
Department of Higher Education and learning development 292 Q4 2022/23 New 2023/01/13 Training (OHET) sector reform contact programme UWESO Consulting R998 775,00 Continuity of service Noting 2022/12/15 2022/12/16 2023/01/1-				1		render summertive evaluation for							
292 OFFICE THE AND THE PROOF THE PRO	200	04 2022/22	Ne…	2022/04/42	Department of Higher Education and	teaching and learning development	LIWESO Consulting	D000 775 00	Continuity of parises	Notice	2022/42/45	2022/42/46	2022/04/44
	292	W4 5055/59	INGM	2023/01/13	Hammy (DRET)	occor retorm contact programme	OVVESO Curisulariy	11000 110,00	Continuity of Settives	rionity	2022/12/13	2022/12/10	2020/01/14

				South African Qualifications Authority								
293	Q4 2022/23	New	2023/01/31	(SAQA) South African Medical Research Council	Procurement of Caseware Licences	Adapt IT	R44 073,75	Sole Source	Noting	2023/01/20	2023/01/20	2024/01/19
294	Q4 2022/23	New	2023/02/13	(SAMRC)	EBSCO Host Databases	EBSCO Information Services	R8 500 000.00	Sole Provider	Noting	2023/01/26	2023/01/27	2023/01/25
295	Q4 2022/23	New	2023/02/15	PetroSA	Advert Sunday Times	Arena Holdings	R56 800,00	Sole Source	Noted	2023/01/31	2023/01/31	2023/02/03
296	Q4 2022/23	New	2023/02/15	PetroSA	ASTM REF	AECI	R63 337,90		Noted	2023/01/27	2023/01/27	2023/01/30
297	Q4 2022/23	New	2023/02/20	PetroSA	Lease of property-ACSA	Airports Company South Africa	R1 373 000,00	Sole Source	Noted	2023/02/03	2023/02/03	2023/03/31
298 299	Q4 2022/23	New	2023/02/20 2023/02/20	PetroSA PetroSA	Afrox cylinder rental Perform 16 000 hour service SLT	African Oxygen Atlas Copco Industrials	R105 687,28 R396 524.44	Sole Source Sole Source	Noted Noted	2023/02/01 2023/02/15	2023/02/01 2023/02/15	2023/02/03 2023/02/28
299	Q4 2022/23	New	2023/02/20	PelloSA	Ardrox, Dye Penetrant White 400ml	Atlas Copco ilidustriais	K390 324,44	Sole Source	Noted	2023/02/15	2023/02/13	2023/02/20
300	Q4 2022/23	New	2023/02/20	PetroSA	Aero Can, Developer Non Dstr Exam 400ml Aero Can, Cleaner Dye Pen 400ml 9pr5 Ardrox Penetrant Water Washable Fluorecent400ml, Chemical Suspension, Flourescent 8530 Ard, Dye Penetrant Red Solvent 996pb	Chemetall	R47 156,00	Sole Source	Noted	2023/02/14	2023/02/14	2023/02/24
	O4 2022/23		2023/02/20	PetroSA	Ahg 0710 Balancing Machine, Ahd	Durr Africa	R43 485,60	Sole Source	Noted	2023/02/14	2023/02/14	2023/03/01
301		New	2023/02/20	PetroSA	1476 Balancing Machine Memberships		R882 733 61		Noted	2023/02/14	2023/02/14	2023/03/01
302 303	Q4 2022/23 Q4 2022/23	New	2023/02/20	PetroSA	Department Water & Sanitation: WRM	South African Petroleum Industry Breede-Gouritz Catchment	R155 000.00	Sole Source	Noted	2023/02/10	2023/02/10	2023/02/10
304	Q4 2022/23	New	2023/02/20	PetroSA	Soil contamination assessment	Geo Pollution Technologi	R86 526,00		Noted	2023/02/13	2023/02/13	2023/04/29
				The South African National Roads	Road Maintenance Of National Route 14 Section 5 To 8 From Zonderhuis (Km 61,11) To Northern Cape/North West Border (Km 54,57)	-						
305	Q4 2022/23	New	2023/02/28	Agency SOC Ltd (SANRAL)		Razzmataz Civil (Pty) Ltd	R27 409 385,00	Emergency	Noted	2023/02/28	2023/02/17	30/11/2023
306	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	embankment washaway at Tete river bridge no, 2073 on R102 between Fairbreeze and Shakas head, on KZN DoT network Consulting Engineering Services for	Servinet Consulting Engineers	R20 201 009,25	Emergency	Noted	2023/02/28	2023/02/20	Not stated
307	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	the Design And Supervision of the Tongaat River Bridge on Main Road P398 Section 2 At Km 10,4	JG Africa Pty Ltd	R54 331 715,50	Emergency	Noted	2023/02/28	2023/01/12	Not stated
					Emergency Repairs to B999A Mhlali							
					River Bridge On National Route 2,							
308	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	Section 27, Km 15,42	DT MLANGENI PROJECTS	R37 006 824,60	Emergency	Noted	2023/02/28	2023/01/31	Not stated
306	Q4 2022/23	New	2023/02/20	The South African National Roads	Emergency repairs to Slip failure No, 2 on M4 between La Mercy and Desainager on KZN DoT network	RORISANG HOLDINGS	137 000 024,00	Littel gency	Noted	2023/02/20	2023/01/31	Not stated
309	Q4 2022/23	New	2023/02/28	Agency SOC Ltd (SANRAL)	Desainager on NZIV DOT Hetwork	NONISANG HOLDINGS	R28 617 520,00	Emergency	Noted	2023/02/28	2023/03/02	Not stated
310	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency repairs to slip failure at Mhlali River Bridge no, 2556 on R102 between Fairbreeze and Shakas head, on KZN DoT network	DT MLANGENI PROJECTS	R41 114 045,60	Emergency	Noted	2023/02/28	2023/02/23	Not stated
					embankments failure to N2, Section							
	0.4.0000/00	N	0000/00/00	The South African National Roads	24, 0KM -12KM	Stefanutti Stocks (Pty) Ltd	D050 000 070 40	F	Married	0000/00/00	0000/00/00	Not stated
311	Q4 2022/23	New	2023/02/28	Agency SOC Ltd (SANRAL)	Emergency repairs to B810 Louis		R352 680 879,10	Emergency	Noted	2023/02/28	2023/02/06	Not stated
312	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	Botha Overpass on N2/25, km 2,71 the Flood Repairs to Provincial Route	Sizakala Plant ad Civils	R5 511 967,25	Emergency	Noted	2023/02/28	2023/02/21	Not stated
313	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	P398/1 From Mdloti Interchange to Mdloti River Bridge	BATALALA CONSULTING ENGINEERS (PTY) LTD	R11 092 452,62	Emergency	Noted	2023/02/28	2023/02/21	Not stated
313					P107 Nonoti River Bridge, Doesburg,			gonoy				
				The South African National Roads	KM 9 – KM 10□	Mnyanda Business Enterprise						
314	Q4 2022/23	New	2023/02/28	Agency SOC Ltd (SANRAL)			R6 325 399,05	Emergency	Noted	2023/02/28	2023/03/08	Not stated
315 316	Q4 2022/23 Q4 2022/23	New	2023/01/12 2023/01/12	PetroSA PetroSA	Expansion BAY)	Klinger Mzansi Mossel Bay-WC Local Mu	R142 623,20 R360 000.00	Sole Source Sole Source	Noted Noted	2022/12/01 2022/12/13	2022/12/01 2022/12/19	2023/01/13 2023/05/31
316	Q4 2022/23 Q4 2022/23	New	2023/01/12	PetroSA	CFR:1376 DCS Maintenance by PAS		R40 000,00	Sole Source	Noted	2022/12/13	2022/12/19	2022/12/19
0	3-1-02E/10				Bulk order created for the Municipality		,00					
318	Q4 2022/23	New	2023/01/12	PetroSA	power and portable water supply to GTL Refinery operations, upstream, PASA annual upstream	Mossel Bay - WC Local Municipality	R2 878 675,42	Sole Source	Noted	2022/12/05	2022/12/05	2023/03/31
319 320	Q4 2022/23 Q4 2022/23	New New	2023/01/12	PetroSA PetroSA	training, PASA production rights annual, PASA annual upstream training trust cont Civil services	Upstream Training Trust MDC ARENDSE CONSTRUCTION	R604 000,00 R102 988.82	Sole Source Emergency	Noted Noted	2022/12/08 2022/12/20	2022/12/08 2022/12/20	2022/12/22 2022/12/31
				Air Traffic and Navigation Services	Critical server and storage							
321	Q4 2022/23	New	2023/03/03	(ATNS)	infrastructure	Dell Lawtons Africa	R17 161 312,92	Emergency Profferred Symplics	Noting	2023/02/24	2023/03/15	2023/06/15
322	Q4 2022/23	New	2023/03/03	Railway Safety Regulator (RSR)	Legal representation at the High Court Communications as a Single Source services provider for the provision of Cyber Security Operation Centre services on a month-to-month basis, ICT security unit bears the risk and challenges of attacks and the services		R2 000 000,00	Prefferred Supplier	Noting	2023/03/02	Not Applicable	Not Applicable
323	Q4 2022/23	New	2023/02/17	Road Accident Fund (RAF)	will ensure business continuety as a Single Source procurement for provision of Cisco firewalls professional services, Cisco hardware maintenance and support, Cisco firewall licenses and Cisco firepower management center for a period of twelve (12) months to allow	DataProof Communications (Pty)Ltd	R12 913 616,80	Prefferred Supplier	Noting	2023/02/17	Not Applicable	Not Applicable
324	Q4 2022/23	New	2023/02/17	Road Accident Fund (RAF)	tender process to conclude, Source Services provider for implementation of success -factor recruitment for a period of two(2) years to continue with the work they	Sizwe IT Group	R1 420 337,03	Prefferred Supplier	Noting	2023/02/17	Not Applicable	Not Applicable
325	Q4 2022/23	New	2023/02/17	Road Accident Fund (RAF)	have already started,	Epi-Use	R4 021 730,90	Prefferred Supplier	Noting	2023/02/17	Not Applicable	Not Applicable

326												
320	Q4 2022/23	New	2023/03/09	Department of Water and Sanitation	Agreement	ESRI South Africa	R29 890 897,52	Sole Supplier	Noting		Not Stated	28/02/2026
								hosting through Telkom, in order to ensure continuity of				
					Request For An Approval To Directly			the OVG's operations for the internal and external				
327	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	Appoint Telkom For E-Mail Hosting	TELKOM SA SOC LIMITED	R42 750,00	stakeholders	Noting	30/06/2022	01/07/2022	30/09/2022
					Consultation For A Period Of 8							
328	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	Weeks	MMB CONSULITING	R194 120,00	Urgent matter	Noting	07/06/2022	15/06/2022	15/08/2022
329	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	Posts	ARENA HOLDINGS	R127 988,10	Advertisement of critical HR posts	Noting	12/05/2022	once-off	once-off
	4.1111111				ADVERTISEMENT OF HR CRITICAL		,			,,		
330	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	VACANT POSTS	ARENA HOLDINGS	R170 650,80	Advertisement of critical HR posts	Noting	02/06/2022	once-off	once-off
000	Q+LULLILO	11011			BY NOT OBTAINING QUOTES					OL/ GO/LOLL	Once on	Once on
					FROM CSD & PROCURE 43							
					PARKING BAYS AT THE STATE							
					THEATRE PARKING FOR A PERIOD							
331	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	OF 24 MONTHS	STATE THEATRE	R627 800.00	To assert de additional asset de la constant de la 42 afficiale.	Noting	02/08/2022	Not Stated	Not Stated
331	Q4 2022/23	INEW	2023/03/13	Office of the valuer-General (OVG)	APPOINTMENT OF MULTICHOICE	STATE THEATRE	1027 000,00	To provide additional parking bays for 43 officials	Noting	02/08/2022	NOT Stated	NOT Stated
332	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	TO PROVIDE DSTV SERVICES	MULTICHOICE	R45 000,00	Multichoice is the Sole Provider for DSTV services	Noting	29/07/2022	Not Stated	Not Stated
332	Q# 2022/23	INEW	2023/03/13	Office of the valuer-General (OVG)	APPOINTMENT OF SUPPLIER TO	MULTICHOICE	1045 000,00	Wultichoice is the sole Provider for DSTV services	Noting	29/07/2022	NOT STATED	NOT Stated
			2023/03/13		SUPPLY REID TAGS (BARCODES)		R20 757.50					
333	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	CONSULTANCY FOR THE RENTAL	IPIN TECHNOLOGIES (PTY) LTD	K2U /5/,5U	As a result of two failed procurement processes	Noting	22/08/2022	Not Stated	Not Stated
			2023/03/13	Office of the Valuer-General (OVG)	AND INSTALLATION OF THE SERVER	LEISHAN IT CONSULTANCY	R78 173,55	Due to cyber security breach in the form of a ransome				
334	Q4 2022/23	New	2023/03/13	Office of the valuer-General (OVG)		LEISHAN II CONSULIANCY	K/8 1/3,55	virus attack, compromised the ERP servers,	Noting	25/08/2022	25/08/52022	25/11/2022
					VULNERABILITY ASSESSMENT			CSIR is prefered service to assist with vulnerability				
					AND DATA CLEANING ON OVG			assessment project meant to strengthen the respective				
335	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	DATA	CSIR	R343 137,00	processes of recovery and restoration of the ERP system	Noting	30/08/2022	30/8/2022	31/03/2023
					APPOINTMENT OF PROF MOOYA			advice Minister on expropriation of the remainder of Farm				
					TO ADVICE AUDITOR-GENERAL			Highlands, regarding the finality of determied value				
336	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	ON AN EXPROPRIATION MATTER	PROF MOOYA	R90 000,00	(Western Cape)	Noting	26/08/2022	19/09/2022	31/12/2023
					PROVIDER FOR OVG E-MAIL			Telkom is hosting OVG e-mails, this will ensure seamless				
337	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	MIGRATION	ELKOM SA SOC LIMITED	R122 572,75	uninterrupted transition to Microsoft 365 exchange	Noting	02/11/2022	02/11/2022	30/11/2022
					PROCURE ONLINE LAW LIBRARY							
					SERVICES FROM JUTA FOR A]		Legal Services need to have access to existing laws as well				
338	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	PERIOD OF 12 MONTHS	JUTA & LEXISNEXIS	R56 872,00	as to keep abreast with all developments in the Legal field	Noting	23/09/2022	30/11/2022	30/11/2023
					PROCURE ONLINE LAW LIBRARY							
					SERVICES FROM LEXISNEXIS FOR			Legal Services need to have access to existing laws as well				
339	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	A PERIOD OF 12 MONTHS	LEXISNEXUS	R60 392 42	as to keep abreast with all developments in the Legal field	Noting	23/09/2022	30/11/2022	30/11/2023
000	Q+LULLILU	1404		Office of the value of deficial (OVO)				Given the importance of these positions and the identified		LS/OS/LULL	30/11/1011	30/11/1013
								gaps on OVG data processing, there is an urgent need to fill				
					ADVERTISEMENT OF HR CRITICAL			these posts, Recruitment and selection policy requires that				
0.40	0.4.0000/00		2023/03/13	ore for the contract	VACANT POSTS	ARENA HOLDINGS	R33 182,10	all vacancies must be advertised publicly	Ni-si	40/44/2022	,,	.,
340	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	VACANT POSTS	AKENA HULDINGS	K33 182,10	all vacancies must be advertised publicly	Noting	10/11/2022	once-off	once-off
							R54 625 00					
341	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	SAPOA FULL LOINGE PACKAGE	SOUTH AFRICAN PROPERTY OWNER ASSOCIATION		Attendance of the SAPOA	Noting	26/09/2022	once-off	once-off
342	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	PACKAGE	GL EVENTS SOUTH ARICA	R11 779,34	GI Events South Africa	Noting	13/09/2022	once-off	once-off
343	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	12TH PSALM CONFERENCE	MILLA TRADING T/A MILLASA	R17 227,00	Attendance of conference	Noting	30/09/2022	once-off	once-off
344	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	COMPETENCY ASSESSMENT	EXPERENTIAL TECHNOLOGIES	R8 991,00	Competency Assessment	Noting	03/10/2022	once-off	once-off
345	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	SAPOA CONVENTION 2022	SOUTH AFRICAN PROPERTY OWNER ASSOCIATION	R333 500,00	Convention	Noting	13/09/2022	once-off	once-off
346	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	CONFERENCE	INSTITUTION OF RISK MANAGEMENT SA	R26 955,00	Conferencing	Noting	19/09/2022	once-off	once-off
347	Q4 2022/23	New	2023/03/13									once-off
348			2023/03/13	Office of the Valuer-General (OVG)	WORKSHOP	ROBERT EDWIN CONFERENCE	R37 946,55	Workshop	Noting	19/07/2022	once-off	once-on
	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG) Office of the Valuer-General (OVG)	SECRETARIES	ROBERT EDWIN CONFERENCE GEN ALPHA TRADING SOLUTIONS	R37 946,55 R104 993,00		Noting Noting	19/07/2022 08/08/2022	once-off	once-off
349	Q4 2022/23 Q4 2022/23	New				GEN ALPHA TRADING SOLUTIONS SITA			Noting			
349 350			2023/03/13	Office of the Valuer-General (OVG)	SECRETARIES	GEN ALPHA TRADING SOLUTIONS	R104 993,00	Secretaries workshop Conferencing		08/08/2022 01/09/2022	once-off	once-off
349	Q4 2022/23	New New	2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING	GEN ALPHA TRADING SOLUTIONS SITA	R104 993,00 R39 600,00	Secretaries workshop Conferencing	Noting Noting	08/08/2022	once-off once-off	once-off once-off
349	Q4 2022/23	New New	2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE	GEN ALPHA TRADING SOLUTIONS SITA	R104 993,00 R39 600,00	Secretaries workshop Conferencing Training To allow OVG to reliase product version rights directly from	Noting Noting	08/08/2022 01/09/2022	once-off once-off	once-off once-off
349 350	Q4 2022/23 Q4 2022/23	New New New	2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Office of the Valuer-General (OVG) Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software &	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA	R104 993,00 R39 600,00 R137 600,00	Secretaries workshop Conferencing Training To allow OVG to reliase product version rights directly from the Software Manufaturer, as opposed to third party, and	Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022	once-off once-off once-off	once-off once-off once-off
349	Q4 2022/23	New New	2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A	GEN ALPHA TRADING SOLUTIONS SITA	R104 993,00 R39 600,00	Secretaries workshop Conferencing Training To allow OVG to reliase product version rights directly from	Noting Noting	08/08/2022 01/09/2022	once-off once-off	once-off once-off
349 350	Q4 2022/23 Q4 2022/23	New New New	2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Office of the Valuer-General (OVG) Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period Of 36 Months Appointment Of Service Provider For	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA	R104 993,00 R39 600,00 R137 600,00	Secretaries workshop Conferencing Training To allow OVG to reliase product version rights directly from the Software Manufaturer, as opposed to third party, and it is cost savings	Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022	once-off once-off once-off	once-off once-off once-off
349 350 351	Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period Of 36 Months Appointment Of Service Provider For Telephone System Usage Billing	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD	R104 993,00 R39 600,00 R137 600,00 R7 526 347,73	Secretaries workshop Conferencing Training To allow OVG to relisse product version rights directly from the Software Manufaturer, as opposed to third party, and it is cost sawings To cater for telephone usage billing for telephone usage	Noting Noting Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022 17/02/2023	once-off once-off once-off 27/02/2023	once-off once-off once-off 27/02/2026
349 350	Q4 2022/23 Q4 2022/23	New New New	2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Office of the Valuer-General (OVG) Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period Of 36 Months Appointment Of Service Provider For Telephone System Usage Billing Services For A Period Of 36	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA	R104 993,00 R39 600,00 R137 600,00	Secretaries workshop Conferencing Training To allow OVG to reliase product version rights directly from the Software Manufaturer, as opposed to third party, and it is cost savings	Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022	once-off once-off once-off	once-off once-off once-off
349 350 351	Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period Of 38 Months Appointment Of Service Provider For Telephone System Usage Billing Services For A Period Of 36 Appointment Of Service Provider Tor Telephone System Usage Billing Services For A Period Of 36 Appointment Of Service Provider To	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD	R104 993,00 R39 600,00 R137 600,00 R7 526 347,73	Secretaries workshop Conferencing Training To allow OVG to relikee product version rights directly from the Software Manufaturer, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services	Noting Noting Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022 17/02/2023	once-off once-off once-off 27/02/2023	once-off once-off once-off 27/02/2026
349 350 351 352	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Supply Of Microsoft Software & Pend Off 36 Months Appointment Of Service Provider For Telephone System Usage Billing Services For A Pend Off 36 Appointment Of Service Provider To Provise Security Services Period Off	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (loco)	R104 993,00 R39 600,00 R137 600,00 R7 526 347,73 R1 092 000,00	Secretaries workshop Conferencing Training To allow OVG to relisee product version rights directly from the Software Manufacture, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and	Noting Noting Noting Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022 17/02/2023 16/02/2023	once-off once-off once-off 27/02/2023	once-off once-off once-off 27/02/2026
349 350 351	Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period Of 38 Months Appointment Of Service Provider For Telephone System Usage Billing Services For A Period Of 36 Appointment Of Service Provider To Provise Security Services Period Of One Month Starting	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD	R104 993,00 R39 600,00 R137 600,00 R7 526 347,73	Secretaries workshop Conferencing Training To allow OVG to relikee product version rights directly from the Software Manufaturer, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services	Noting Noting Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022 17/02/2023	once-off once-off once-off 27/02/2023	once-off once-off once-off 27/02/2026
349 350 351 352	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Supply Of Microsoft Software & Pend of J 36 Months Appointment Of Service Provider For Telephone System Usage Billing Services For A Pend of J 36 Appointment Of Service Provider To Telephone System Of Service Provider To Telephone System Usage Billing Services For A Pend of J 36 Appointment Of Service Provider To One Month Starting Appointment Of Service Provider For	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (loco)	R104 993,00 R39 600,00 R137 600,00 R7 526 347,73 R1 092 000,00	Secretaries workshop Conferencing Training To allow OVG to relisee product version rights directly from the Software Manufacture, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider	Noting Noting Noting Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022 17/02/2023 16/02/2023	once-off once-off once-off 27/02/2023	once-off once-off once-off 27/02/2026
349 350 351 352 353	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period Ol 36 Months Appointment Of Service Provider For Telephone System Usage Billing Services For A Period Ol 36 Appointment Ol Service Provider To Telephone System Usage Billing Services For A Period Ol 36 Appointment Ol Service Provider To Provise Security Services Period Ol One Month Starting Appointment Ol Service Provider For Sage Crm Licence Renewal And	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (Ioco) PRISTO RESPONSE TRADING	R104 993,00 R39 600,00 R137 600,00 R7 526 347,73 R1 092 000,00	Secretaries workshop Conferencing Training To allow UVG to reliase product version rights directly from the Software Manufaturer, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE	Noting Noting Noting Noting Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022 17/02/2023 16/02/2023 28/02/2023	once-off once-off once-off 27/02/2023 16/02/2023 01/03/2023	once-off once-off once-off 27/02/2026 16/02/2026 31/04/2023
349 350 351 352	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG)	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Pend of J 36 Months Appointment O' Service Provider For Telephone System Usage Billing Services For A Pend of J 36 Appointment O' Service Provider To Appointment O' Service Provider To One Month Starting Appointment O' Service Provider For Sage Crm Licence Renewal And Supply Of Additional Sage	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (loco)	R104 993,00 R39 600,00 R137 600,00 R7 526 347,73 R1 092 000,00	Secretaries workshop Conferencing Training To allow OVG to relisee product version rights directly from the Software Manufacture, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider	Noting Noting Noting Noting Noting Noting	08/08/2022 01/09/2022 07/11/2022 17/02/2023 16/02/2023	once-off once-off once-off 27/02/2023	once-off once-off once-off 27/02/2026
349 350 351 352 353 354	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Export Credit Insurance Corporation of	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period O1 38 Months Appointment O1 Service Provider For Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider For Sage Crm Licence Renewal And Supply O1 Additional Sage	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (Ioco) PRISTO RESPONSE TRADING SAGE SA	R104 993,00 R39 600,00 R137 600,00 R7 526 347,73 R1 092 000,00 R378 640,54 R1 119 066,01	Secretaries workshop Conferencing Training To allow UVG to reliase product version rights directly from the Software Manufaturer, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller	Noting Noting Noting Noting Noting Noting Noting Noting	08/08/2022 01/09/2022 01/09/2022 07/11/2022 17/02/2023 16/02/2023 28/02/2023	once-off once-off once-off 27/02/2023 16/02/2023 01/03/2023	once-off once-off once-off 27/02/2026 16/02/2026 31/04/2023 08/03/2024
349 350 351 352 353 354 355	Q4 2022/23	New New New New New New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Export Ordet Insurance Corporation of South Africa Limited South Africa Limited	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period Of 36 Months Appointment Of Service Provider For Telephone System Usage Billing Services For A Period Of 36 Appointment Of Service Provider To Telephone System Usage Billing Services For A Period Of 36 Appointment Of Service Provider To Provise Security Services Period Of One Month Starting Appointment Of Service Provider For Sage Crm Licence Renewal And Supply Of Motional Sage workday subscriptions	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (loco) PRISTO RESPONSE TRADING SAGE SA Workday Limited	R104 993.00 R39 600,00 R137 600,00 R7 526 347,73 R1 092 000,00 R378 640,54 R1 119 066.01 R57 155,00	Secretaries workshop Conferencing Training To allow OVG to relise product version rights directly from the Software Manufacture, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller Exception as per procurement policy	Noting	08/08/2022 01/09/2022 07/11/2022 17/02/2023 16/02/2023 28/02/2023 28/02/2023 2023/01/06	once-off once-off once-off once-off 27/02/2023 16/02/2023 01/03/2023 Not stated	once-off once-off once-off once-off 27/02/2026 16/02/2026 31/04/2023 08/03/2024 Not stated
349 350 351 352 353 354	Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23 Q4 2022/23	New New New New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Sport Credit Insurance Corporation of South Africa Limited National Prosecuting Authority	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period O1 36 Months Appointment O1 Service Provider For Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider For Sage Crm Licence Renewal And Supply O1 Additional Sage workday subscriptions	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (Ioco) PRISTO RESPONSE TRADING SAGE SA	R104 993,00 R39 600,00 R137 600,00 R7 526 347,73 R1 092 000,00 R378 640,54 R1 119 066,01	Secretaries workshop Conferencing Training To allow UVG to reliase product version rights directly from the Software Manufaturer, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller	Noting Noting Noting Noting Noting Noting Noting Noting	08/08/2022 01/09/2022 01/09/2022 07/11/2022 17/02/2023 16/02/2023 28/02/2023	once-off once-off once-off 27/02/2023 16/02/2023 01/03/2023	once-off once-off once-off 27/02/2026 16/02/2026 31/04/2023 08/03/2024
349 350 351 352 353 354 355 356	Q4 2022/23	New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/16	Office of the Valuer-General (OVG) Export Credit Insurance Corporation of South Africa Limited National Prosecuting Authority National Prosecuting Authority	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period Of 36 Months Appointment Of Service Provider For Telephone System Usage Billing Services For A Period Of 36 Appointment Of Service Provider To Telephone System Usage Billing Services For A Period Of 36 Appointment Of Service Provider To Provise Security Services Period Of One Month Starting Appointment Of Service Provider For Sage Crm Licence Renewal And Supply Of Additional Sage workday subscriptions services Legal sepect of project finance virtual	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (loco) PRISTO RESPONSE TRADING SAGE SA Workday Limited FTI Consulting South Africa (Pty) Ltd	R104 993.00 R39 600,00 R137 600,00 R137 600,00 R7 526 347,73 R1 092 000,00 R378 640,54 R1 119 066,01 R57 155,00 R32 351 181,88	Secretaries workshop Conferencing Training To allow OVG to relise product version rights directly from the Software Manufacture, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller Exception as per procurement policy Procurement by other means	Noting	08/08/202 01/09/2022 07/11/2022 07/11/2022 17/02/2023 16/02/2023 28/02/2023 28/02/2023 2023/01/06 2022/11/24	once-off once-off once-off once-off 27/02/2023 16/02/2023 01/03/2023 Not stated 2022/11/24	once-off once-off once-off once-off 27/02/2026 16/02/2026 31/04/2023 08/03/2024 Not stated Not stated
349 350 351 352 353 354 355	Q4 2022/23	New New New New New New New New New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13	Office of the Valuer-General (OVG) Export Credit Insurance Corporation of South Africa Limited National Prosecuting Authority Export Credit Insurance Corporation of South Africa Limited	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period O1 36 Months Appointment O1 Service Provider For Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider For Sage Crm Licence Renewal And Supply O1 Additional Sage workday subscriptions services Legal aspect of project finance virtual training	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (loco) PRISTO RESPONSE TRADING SAGE SA Workday Limited	R104 993.00 R39 600,00 R137 600,00 R7 526 347,73 R1 092 000,00 R378 640,54 R1 119 066.01 R57 155,00	Secretaries workshop Conferencing Training To allow OVG to relise product version rights directly from the Software Manufacture, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller Exception as per procurement policy	Noting	08/08/2022 01/09/2022 07/11/2022 17/02/2023 16/02/2023 28/02/2023 28/02/2023 2023/01/06	once-off once-off once-off once-off 27/02/2023 16/02/2023 01/03/2023 Not stated	once-off once-off once-off once-off 27/02/2026 16/02/2026 31/04/2023 08/03/2024 Not stated
349 350 351 352 353 354 355 356 357	Q4 2022/23	New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/02/06 2023/01/16	Office of the Valuer-General (OVG) Export Ordet Insurance Corporation of South Africa Limited National Prosecuting Authority South Africa Limited Toport Ordet Insurance Corporation of South Africa Limited Export Ordet Insurance Corporation of South Africa Limited Export Ordet Insurance Corporation of South Africa Limited	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period Of 36 Months Appointment Of Service Provider For Telephone System Usage Billing Services For A Period Of 36 Appointment Of Service Provider To Telephone System Usage Billing Services For Period Of 36 Appointment Of Service Provider To Provise Security Services Period Of One Month Starting Appointment Of Service Provider For Sage Crm Licence Renewal And Supply Of Additional Sage workday subscriptions services Legal aspect of project finance virtual training	GEN ALPHA TRADING SOLUTIONS STA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MTOMBO (PTY) LTD (loco) PRISTO RESPONSE TRADING SAGE SA Workday Limited FTI Consulting South Africa (Pty) Ltd JH consulting international	R104 993.00 R39 600.00 R137 600.00 R7 526 347.73 R1 092 000.00 R378 640.54 R1 119 066.01 R57 155.00 R32 351 181.88 R204 542.36	Secretaries workshop Conferencing Training To allow OVG to relise product version rights directly from the Software Manufacture, as opposed to third party, and it is cost sawings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller Exception as per procurement policy Procurement by other means Two quotes received after seven were invited	Noting	08/08/022 01/09/2022 07/11/2022 07/11/2023 17/02/2023 16/02/2023 28/02/2023 28/02/2023 2023/01/06 2022/11/24 2023/01/10	once-off once-off once-off once-off once-off once-off 16/02/2023 01/03/2023 01/03/2023 Not stated 2022/11/24 2023/02/06	once-off once-off once-off once-off once-off 27/02/2026 16/02/2026 31/04/2023 08/03/2024 Not stated Not stated 2023/02/06
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349 350 351 352 353 354 355 356 357	Q4 2022/23	New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/02/06 2023/01/16	Office of the Valuer-General (OVG) Export Credit Insurance Corporation of South Africa Limited National Prosecuting Authority Export Credit Insurance Corporation of South Africa Limited South Africa Limited Export Credit Insurance Corporation of South Africa Limited	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period O1 36 Months Appointment O1 Service Provider For Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider For Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider For Sage Crm Licence Renewal And Supply O1 Additional Sage workday subscriptions services Legal aspect of project finance virtual training Reward online Subscription stand build for mining indaba	GEN ALPHA TRADING SOLUTIONS STA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MTOMBO (PTY) LTD (loco) PRISTO RESPONSE TRADING SAGE SA Workday Limited FTI Consulting South Africa (Pty) Ltd JH consulting international	R104 993.00 R39 600.00 R137 600.00 R7 526 347.73 R1 092 000.00 R378 640.54 R1 119 066.01 R57 155.00 R32 351 181.88 R204 542.36	Secretaries workshop Conferencing Training To allow OVG to relise product version rights directly from the Software Manufacture, as opposed to third party, and it is cost sawings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller Exception as per procurement policy Procurement by other means Two quotes received after seven were invited	Noting	08/08/022 01/09/2022 07/11/2022 07/11/2023 17/02/2023 16/02/2023 28/02/2023 28/02/2023 2023/01/06 2022/11/24 2023/01/10	once-off once-off once-off once-off once-off once-off 16/02/2023 01/03/2023 01/03/2023 Not stated 2022/11/24 2023/02/06	once-off once-off once-off once-off once-off 27/02/2026 16/02/2026 31/04/2023 08/03/2024 Not stated Not stated 2023/02/06
349 350 351 352 353 354 356 356 357 358 359	Q4 2022/23	New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/02/06 2023/01/16 2023/02/06 2023/02/06	Office of the Valuer-General (DVG) Export Oredit Insurance Corporation of South Africa Limited National Prosecuting Authority Export Oredit Insurance Corporation of South Africa Limited	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period O1 36 Months Appointment O1 Service Provider For Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Sage Crm Licence Renewal And Supply O1 Additional Sage workses worksey subscriptions services Legal aspect of project finance virtual training Reward online Subscription stand build for mining indaba	GEN ALPHA TRADING SOLUTIONS STA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MTOMBO (PTY) LTD (loco) PRISTO RESPONSE TRADING SAGE SA Workday Limited FTI Consulting South Africa (Pty) Ltd JH consulting international 21st century pay solution La premiere exhibitions & Co	R104 993.00 R39 600.00 R137 600.00 R137 600.00 R7 526 347,73 R1 092 000.00 R378 640,54 R1 119 066.01 R57 155.00 R32 351 181.88 R204 542.36 R40 192,50 R49 392,50	Secretaries workshop Conferencing Training To allow OVG to relise product version inginst directly from the Software Manufaturer, as opposed to third party, and it is cost sawings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of iscences and renewal of SAGE module directly from SAGE SA without a reseller Exception as per procurement policy Procurement by other means Two quotes received after seven were invited Exception as per procurement policy One quote received after seven were invited	Noting	08/08/022 01/09/202 07/11/2022 17/02/2023 16/02/2023 28/02/2023 28/02/2023 28/02/2023 2022/01/06 2022/01/12 2023/01/10 2022/01/12	once-off once-off once-off once-off once-off once-off 27/02/2023 16/02/2023 01/03/2023 Not stated 2022/11/24 2023/02/06 Not stated Not stated	once-off once-off once-off once-off once-off 27/02/2026 31/04/2023 08/03/2024 Not stated Not stated 2023/02/06 Not stated Not stated Not stated
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349 350 351 351 352 353 354 355 356 357 358 359 360	Q4 2022/23	New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/02/06 2023/02/06 2023/02/06 2023/02/06	Office of the Valuer-General (OVG) Export Credit Insurance Corporation of South Africa Limited	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period O1 36 Months Appointment O1 Service Provider For Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Sage Crm Licence Renewal And Supply O1 Additional Sage workes workesy subscriptions services Legal aspect of project finance virtual training Reward online Subscription stand build for mining indaba Adobe subscription	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (loco) PRISTO RESPONSE TRADING SAGE SA Workday Limited FTI Consulting South Africa (Pty) Ltd JH consulting international 21st century pay solution La premiere exhibitions & Co CHM Viuwani computer solutions	R104 993.00 R39 600.00 R137 600.00 R137 600.00 R7 526 347,73 R1 092 000.00 R378 640.54 R1 119 066.01 R57 155.00 R32 351 181.88 R204 542.36 R40 192.50 R49 392.50 R41 518,11	Secretaries workshop Conferencing Training To allow OVG to reliase product version riginst directly from the Software Manufature, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller Exception as per procurement policy Procurement by other means Two quotes received after seven were invited Exception as per procurement policy One quote received after seven were invited exception as per procurement policy	Noting	08/08/022 01/09/202 07/11/2022 17/02/2023 16/02/2023 28/02/2023 28/02/2023 28/02/2023 2023/01/06 2022/01/12 2023/01/17 2023/01/17	once-off once-off once-off 27/02/2023 16/02/2023 01/03/2023 10/03/2023 Not stated 2022/11/24 2023/02/06 Not stated Not stated Not stated	once-off once-off once-off 27/02/2026 16/02/2026 31/04/2023 08/03/2024 Not stated
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349 350 351 352 353 354 355 356 357 358 359 360 361	Q4 2022/23	New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/16 2023/02/06 2023/02/06 2023/02/06 2023/02/06 2023/02/06	Office of the Valuer-General (OVG) Export Order (OVG) Export OVG) Export Order (OVG) Export OVG) Export OVG (OVG) Export OVG (O	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period O1 36 Months Appointment O1 Service Provider For Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Reward online Subscription stand build for mining indaba Adobe subscription Provision of culture entropy surry workday planning support and maintenance Appointment of a service provider to perform an ICT audit Appointment of a service provider to conduct Preferential Procurement	GEN ALPHA TRADING SOLUTIONS SITA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (loco) PRISTO RESPONSE TRADING SAGE SA Workday Limited FTI Consulting South Africa (Pty) Ltd JH consulting international 21st century pay solution La premiere exhibitions & Co CHM Vuwani computer solutions strategic human capital consulting Delotite and touche consulting	R104 993.00 R39 600.00 R137 600.00 R137 600.00 R7 526 347,73 R1 092 000.00 R378 640,54 R1 119 066.01 R57 155.00 R32 351 181.88 R204 542.36 R40 192.50 R49 392.50 R41 518.11 R54 050.00	Secretaries workshop Conferencing Training To allow OVG to reliase product version riginst directly from the Software Manufature, as opposed to third party, and it is cost savings To cater for telephone usage billing for telephone usage services To allow procurement process to be completed and appoint a new service provider To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller Exception as per procurement policy Procurement by other means Two quotes received after seven were invited Exception as per procurement policy One quote received after seven were invited exception as per procurement policy one quote received after seven were invited two quotes received after seven were invited two quotes received after seven were invited Avoid to the procurement policy one quote received after seven were invited and quotes received after seven were invited Avoid to the provided NAGE Avoid to train the NAGE on the new regulation, and also assist the NAGE as part of the training to align the son contracted to update NAGE Avoid to train the NAGE on the new regulations, and also assist the NAGE as part of the training to align the received assists the NAGE as assists the NAG	Noting	08/08/022 07/09/202 07/11/2022 17/02/2023 16/02/2023 28/02/2023 28/02/2023 202301/06 2022/11/24 2023/01/17 2023/01/17 2023/01/13 2023/01/24	once-off once-off once-off 27/02/2023 16/02/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 Not stated 2022/11/24 2023/02/06 Not stated	once-off once-off once-off 27/02/2026 31/04/2023 31/04/2023 08/03/2024 Not stated
349 350 351 352 353 354 355 356 357 358 359 360 361	Q4 2022/23	New	2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/13 2023/03/16 2023/02/06 2023/02/06 2023/02/06 2023/02/06 2023/02/06	Office of the Valuer-General (OVG) Export Order (OVG) Export OVG) Export Order (OVG) Export OVG) Export OVG (OVG) Export OVG (O	SECRETARIES GOVTECH CONFERENCE TRAINING Supply Of Microsoft Software & Related Support Services For A Period O1 38 Months Appointment O1 Service Provider For Telephone System Usage Billing Services For A Period O1 36 Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Provise Security Services Period O1 One Month Starting Appointment O1 Service Provider To Sage Crm Licence Renewal And Supply O1 Additional Sage workday subscriptions services Legal aspect of project finance virtual training Reward online Subscription stand build for mining indaba Adobe subscription Provision of culture entropy survy workday planning support and maintenance Appointment of a service provider to perform an ICT audit	GEN ALPHA TRADING SOUTDONS STA UNIVERSITY OF PRETORIA MICROSOFT IRELAND OPERATIONS LTD EOH MITOMBO (PTY) LTD (loco) PRISTO RESPONSE TRADING SAGE SA Workday Limited FTI Consulting South Africa (Pty) Ltd JH consulting international 21st century pay solution La premiere exhibitions & Co CHM Vuwani computer solutions strategic human capital consulting Deloitte and touche consulting	R104 993.00 R39 600.00 R137 600.00 R137 600.00 R7 526 347,73 R1 092 000.00 R378 640,54 R1 119 066.01 R57 155.00 R32 351 181.88 R204 542.36 R40 192.50 R49 392.50 R41 518.11 R54 050.00	Secretaries workshop Conferencing Training To allow DVG to reliave product version rights directly from the Software Manufature, as opposed to third party, and it is cost savings To allow procurement process to be completed and appoint a new service provider To allow procurement process to be completed and appoint a new service provider To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller Exception as part procurement policy Procurement by other means Two quotes received after seven were invited Exception as per procurement policy One quote received after seven were invited exception as per procurement policy One quote received after seven were invited exception as per procurement policy one quote received after seven were invited two quotes received after seven were invited wo quotes received after seven were invited two quotes received after seven were invited Accountaints of the provider of the policy provider NDA with updates on the invalidity of the 2017 regulations once declared, had provided NDA with benchmarks of how other state organs were responding, have provided in SQL and the policy of the SQL and th	Noting	08/08/022 07/09/202 07/11/2022 17/02/2023 16/02/2023 28/02/2023 28/02/2023 202301/06 2022/11/24 2023/01/17 2023/01/17 2023/01/13 2023/01/24	once-off once-off once-off 27/02/2023 16/02/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 Not stated 2022/11/24 2023/02/06 Not stated	once-off once-off once-off 27/02/2026 31/04/2023 31/04/2023 08/03/2024 Not stated

								National Department of Public Works (NDPW) initiated				
								a competitive bidding process to test the market based on te issued NDPWI Procurement Instruction. After				
								the bids were advertised, the procurement process				
								was held in abeyance due to a notice issued by				
								National Treasury in February and March 2022				
								concurrently. The lease agreement expired and NDPW				
365	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Extention of Lease Agreement	Mesranet (Pty) Ltd	R240 422,80	is still conducting its procurement processes Institution in the Eastern Cape that can conduct the	Noting	2022/07/29	2022/05/01	2023/04/30
366	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Training	Nelson Mandela University	R334 000 00	shorty learning programme called - Practical Labour Law Programme	Noting	2022/07/21	2022/07/27	2022/11/28
300	Q4 2022/23	INOW	2020/02/17	County arroan Coolai Cooliny Agency	1 rood of for the first	redour manage officially	11004 000,00	Regions. An Advanced Management Development	recting	LOLLIGITET	LULLIUTTET	2022/1//20
								Programme (ADMP) was identified to address the				
								skills gap. National School of Governance offered the				
367	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Training	National School of Governance	R698 190,00	training	Noting	2022/08/23	Sep-22	Sep-22
								purchased media can impact a campaign's success. It				
								is not enough to have compelling copy and visuals.				
								Talk shows, radio interviews and adverts must be				
								placed in the right locations and at the right times and				
								frequencies, so as to reach the targeted audience. The goal therefore is to identify and purchase media space				
								on channels that are relevant to the Agency target				
								audience. This include social grant beneficiaries,				
								potential beneficiaries and stakeholders at large for				
								purposes of information sharing and grasping the				
								needs required when applying or in receipt of social				
								grant. Talk shows, radio adverts and interviews are a				
1								great way to reach local and broader audiences in an interactive or informative way as being creative is				1
1								encouraged in SASSA Marketing and Communication				
								Policy.In the Eastern Cape, there is only one national				1
1								radio station - Umhlobo Wenene FM that is				1
								broadcasting in IsiXhosa and can widely reach the				1
368	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Media Space	SABC Umhlobo Wenene	R0,00	majority of anticipated target audience which is SASSA	Noting	2022/10/12	2022/10/22	2023/03/31
								supplier and is made up of a collection of Eastern				
								Cape Radio Stations. Currently there is 23 radio				1
								stations that form part of the Eastern Cape Community				1
								Radio Hub. It is the only hub in the Eastern Cape that				
1								provides a centralised service fora II the stations. The aim of the hub is make braodcasting services more				1
369	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Media Space	Eastern Cape Community Hub	R61 100,00	aim of the hub is make brandcasting services more accessible and centralised.	Noting	2022/12/06	2022/12/19	2022/12/20
369	Q# 2022/23	INGM	2023/02/17	South African Social Security Agency	1 localement of Media Space	Eastern Cape Community Flub	101 100,00	supplier and is made up of a collection of Eastern	rioting	2022/12/00	2022/12/13	2022/12/20
								Cape Radio Stations. Currently there is 23 radio				
								stations that form part of the Eastern Cape Community				
								Radio Hub. It is the only hub in the Eastern Cape that				
								provides a centralised service fora II the stations. The				
								aim of the hub is make braodcasting services more				
370	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Media Space	Eastern Cape Community Hub	R123 373,50	accessible and centralised.	Noting	2022/08/11	2022/10/31	2022/10/31
				Social Housing Regulatory Authority	officials to attend Risk Management			management in South Africa hence a quote was only				
371	Q4 2022/23	New	2023/02/01	(SHRA) Export Credit Insurance Corporation of	Training	IRMSA	R0,00	sourced from them	Noting	2023/02/01	Not stated	Not stated
372	Q4 2022/23	New	2023/03/01	South Africa Limited	Legal services	Norton Rose Fullbright South Africa	R460 000,00	Two quotes received after four were invited	Noting	2023/03/01	Not stated	Not stated
312	Q# 2022/23	INGM	2023/03/01	South Africa Elitited	Procurement of catering services for	Notion Rose I dibright South Arrica	10400 000,00	Minimum responses, only two responses were	rioting	2023/03/01	NOT Stated	NOT STATEG
373	Q4 2022/23	New	2023/02/22	Social Housing Regulatory Authority	the council meeting	Howie Gormet	R4 801.25	received.	Noting	2/21/2023	Not stated	Not stated
0.0	G4 LULLILU	14011		Export Credit Insurance Corporation of	Diversity and inclusion overview				9	E/E I/EOEO		
374	Q4 2022/23	New	2023/03/01	South Africa Limited	workshop	Tasc Business consulting and training	R68 130,00	Two quotes received after six were invited	Noting	2023/03/01	Not stated	Not stated
				Export Credit Insurance Corporation of								
375	Q4 2022/23	New	2023/03/01	South Africa Limited	Stand build for Africa Energy Indaba	GL events South Africa	R18 643,34	One quote received after seven were invited	Noting	2023/03/01	Not stated	Not stated
376	Q4 2022/23	New	2023/02/28	Community Schemes Ombud Service	systems	Adapt IT	R174 029,57	Sole supplier	Noting	2023/03/01	Not stated	Not stated
377	Q4 2022/23	New	2023/02/28	Community Schemes Ombud Service	Publishing a vacancy	The Institute of Risk Management South Africa	R7 187,50	Sole supplier	Noting	2023/03/01	Not stated	Not stated
378	Q4 2022/23	New	2023/03/02	Human Settlements	Publicise and communicate objectives for the relaunch of FLISP	SABC	R322 000,00	Cleate ac	Modi	2023/03/02	Not stated	Not stated
3/8	Q4 2022/23	INOW	2023/03/02	Human Settlements South African National Accreditation	for the relaunch of FLISP organization Digital course for Board	SABU	K322 000,00	Single source	Noting	2023/03/02	inot stated	inot stated
379	Q4 2022/23	New	2023/03/06	South African National Accreditation System	members	Fluid Rock governance	R68 250.00	Single source	Noting	2023/02/24	Not stated	Not stated
319	W# 2022/23	INEW	2023/03/00	South African National Accreditation	memors	r luid rock governance	100 230,00	Single source	rioung	2023/02/24	1401 Stated	140t Stated
380	Q4 2022/23	New	2023/03/06	System System		Adapt IT (Pty) Itd	R83 431.37	Single source	Noting	2023/02/28	Not stated	Not stated
555	A-1011110			South African National Accreditation		- magha		9				
381	Q4 2022/23	New	2023/03/06	System	AV system projectors	Volano	R107 205,25	Urgent case	Noting	2023/02/28	Not stated	Not stated
					boxes and electronic data from							
				South African Forestry Company	Metrofile premises and servers to the			_				1
382	Q4 2022/23	New	2023/02/23	Limited	new AGS storage location	Metrofile	R129 812,47	Procurement by other means	Noting	2023/02/20	2/10/2023	Not stated
					Rental of Business Suite, the support							1
1				South African Forester Cor	fees of Plantation Manager and the							
383	Q4 2022/23	New	2023/02/23	South African Forestry Company Limited	Mobile App license and support fees for a period of twelve(12) months	Microforest (Ptv) Ltd	R1 908 743,99	Procurement by other means	Noting	2023/02/20	1/1/2023	12/31/2023
303	Q4 2022/23	HOW	1010/01/10	South African Forestry Company	School uniform from Curro Nelspruit	miororous (1 syr Eta	.11 000 1 40,00	. Todardinon by duror mound	rioung	LOLGIOLLU	17 17 2020	120112020
384	Q4 2022/23	New	2023/02/23	Limited	on a once off-basis	Curro Nelspruit	R2 234,03	Procurement by other means	Noting	2023/02/20	Not stated	Not stated
				***************************************	KZN NATIONAL STATE OF		,00					
1					EMERGENCY PROCUREMENT							1
385	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	FOR REPAIRS AND RESTORATION/	Multiple suppliers	R282 863 445,46	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
					PERMANENTREMEDIAL WORKS							
					AT MOUNT VERNON RAIL							
386	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	EMBANKMENT	Stefanutu stocks Coastal	R79 485 644,04	Procurement by other means	Noting	2023/01/04	2022/10/06	2023/03/31
1					PROVISION OF SERVICES TO							
1					MIGRATE THE INTEGRATED PORT							
1					MANAGEMENT SYSTEM (IPMS) TO A SECURED PLATFORM, TRAINING							1
					OF TECHNICAL RESOURCES AND							
					HIGH CARE MAINTENANCE FOR A							1
387	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PERIOD OF THREE (3) YEARS	NAVAYUGA INFOTECH S/A/ (PTY) LTD	R47 281 318,50	Procurement by other means	Noting	2023/01/04	2022/11/22	2025/11/21
					CONFINEMENT TO WSP FOR		,		*			
					SUPERVISION SERVICES ON THE							1
388	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	WATER RETICULATION PROJECT	WSP AFRICA (PTY) LTD	R23 305 911,00	Procurement by other means	Noting	2023/01/04	2022/10/10	2025/10/15

## STATE ADMINISTRATION OF THE PROPERTY OF THE						PROVISION OF BOOM TIP REFURBISHMENT OF STACKER							
Columbia New 2021-101 New 2021-102 New 2021						RECLAIMER 3 ON THE IRON ORE							
Second Column						THE MID-LIFE REFURBISHMENT							
18 18 18 18 18 18 18 18	389	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	ADMINITRATION SERVICES TO	WESTCOR ENGINEERING (PTY) LTD	R21 478 410,61	Procurement by other means	Noting	2023/01/04	2022/11/28	2022/11/28
EXCRASSIVE SERVICES Through STO LIB Company Throug						SECOND DEFINED BENEFITS							
14 12 12 12 12 12 12 12	390	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd		MMI GROUP	R12 000 000,00	Procurement by other means	Noting	2023/01/04	2022/10/01	2023/03/31
10 20 20 20 20 20 20 20						BLOUBANK AND NHLAZATSHE (KM							
Microsoft, Life Foundation of Property (Co.) Application of Co. Ap	391	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	BETWEEN VRYHEID AND ULUNDI	NOXOLO AND MALI TRADING 14 CC	R6 354 744,75	Procurement by other means	Noting	2023/01/04	2022/11/13	2020/01/13
20 24 2022 No.						MECHANICAL SELF-NORMALISING							
## PACTOR OF PROCESSOR STATE OF THE PROCESSOR	392	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	ELANDSFONTEIN ON A ONCE-OFF	SIGNALLING DIV OF ACTOM	R4 137 360,75	Procurement by other means	Noting	2023/01/04	2022/10/19	Not stated
Section Processing Proces						PRACTICAL SHIP HANDLIND							
Section Processing Proces	393	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	TRAINING PROGRMMR	STC PTY LTD	R4 133 156,00	Procurement by other means	Noting	2023/01/04	2022/08/11	2022/02/03
## SETTIMENT FROM 19 19 19 19 19 19 19 19	394	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	12 MONTHS	BUSINESS CONNEXION (PTY) LTD	R3 532 537,87	Procurement by other means	Noting	2023/01/04	2022/09/12	2023/08/12
Septime SOCIO EX CONTROL SECTION Procurement by other means Noting 2021101 2022 2021 2021101 2022 2022						INSTRUMENTATION)							
200 C4 2002/201 New 2002/2013 Teamer SOC Let Carlo State Floridation Carlo State													
Towner SOCI 15 Town	395	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd		LEAD ENGINEERING AND PROJECTS	R3 500 000.00	Procurement by other means	Noting	2023/01/04	2022/10/17	2022/11/30
Matter Process Company Process Compa						FOR THE SUPPLY AND INSTALLATION OF A REFUELLING			,				
Section Processing Proces	306	O4 2022/23	Now	2023/02/13	Transnet SOC Ltd	PIPE AT LYDENBURG DIESEL		P2 276 117 70	Procurement by other means	Noting	2023/01/04	2022/11/04	2022/12/15
201 102	330	Q4 2022/23	IVOW	2020/02/10	Transfer 600 Eta	THEFT AND VANDALISM REPAIRS	STOTEMO	10 270 117,70	1 rood official by other mounts	Houng	20200704	LULL) I II U	EGEL IE IO
Procurement by Other makes Noting 20230104 20221012 2022	207	04.2022/22	Now	2022/02/12	Transport SOC Ltd	(ON THE COAL LINE) ERMELO	VESYMA TRADING ENTERPRISE CC	D2 042 464 42	Progurament by other means	Noting	2022/01/04	2022/11/07	2022/12/15
Section Sect	397	Q4 2022/23	INOW	2023/02/13	Hallshet 300 Etd	FOR THE PROVISION OF SPARES		R3 U43 464,42	Procurement by other means	Noting	2023/01/04	2022/11/07	2022/12/13
TECHNOLIC SUPPORT MATERIAL TO REPORT AND THE STATE OF TAXABLE SUPPORT MATERIAL TO REPORT WAS A TO A SUPPORT WAS A SUPPORT WAS A TO A SUPPORT WAS A SUPPORT	398	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	ENGINE SERVICING	BARLOWORLD POWER, A DIVISION OF BARLOWORLD SOUTH AFRICA (PTY) LTD/	R1 921 775,48	Procurement by other means	Noting	2023/01/04	2022/10/12	2022/11/30
SPRASTRUCTURE DAMAGED BY THE BETHAL TROUGHD TWISH. STHELD NYESTMENT GROUP R1 811 977.07 Procurement by other means Noting 2023/01/10 2022/11/29 2023/01/10 2022/11/29 2023/01/10 2022/11/29 2023/01/10 2022/11/29 2023/01/10 2022/11/29 2023/01/10 2023/01/10 2022/11/29 2023/01/10 2						TECHNICAL SUPPORT MATERIAL							
FOR THE PROFUSION OF BURDON FOR THE PROFUSION OF BURDON						INFRASTRUCTURE DAMAGED BY							
April Col 2022/23 New 2023/00/13 Transmet SOC Ltd CF TW (2) YEASS MINERANCE SERVICES AT THE NUMERANCE SERVICES AND ADDRESS AND	399	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd		ISITHELO INVESTMENT GROUP	R1 811 577,67	Procurement by other means	Noting	2023/01/04	2022/11/29	2023/01/29
MANTENANCE SERVICES AT THE	400	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd		DILIGENT SOFTWARE (PTY) LTD	R1 725 703.50	Procurement by other means	Noting	2023/01/04	2022/10/01	2024/09/30
### ARMS STRONG TECHNOLOGIES R1 380 00.00 ### PROFILED PLANE ### ARMS STRONG TECHNOLOGIES R1 380 00.00 ### PROFILED PLANE ### ARMS STRONG TECHNOLOGIES R1 380 00.00 ### PROFILED PLANE ### ARMS STRONG TECHNOLOGIES R1 380 00.00 ### PROFILED PLANE ### ARMS STRONG TECHNOLOGIES R1 380 00.00 ### PROFILED PLANE ### ARMS STRONG TECHNOLOGIES R1 380 00.00 ### PROFILED PLANE ### ARMS STRONG TECHNOLOGIES R1 380 00.00 ### PROFILED PLANE ### ARMS STRONG TECHNOLOGIES R1 380 00.00 ### ARMS STRONG TECHNOL						MAINTENANCE SERVICES AT THE TRANSNET INDOOR SHOOTING			,				
A02 Q4 2022/23 New 2023/02/13 Transert SOC Ltd EAST-COUNTY	401	O4 2022/23	Now	2023/02/13	Transnet SOC Ltd	RANGE FOR A PERIOD OFF	ARMS-STRONG TECHNOLOGIES	R1 380 000 00	Procurement by other means	Noting	2023/01/04	2022/12/01	2025/11/30
A02 Q4 2022/23 New 2023/02/13 Transnet SOC Ltd EXECUTIVE (GCE) VEHICLE BMW SOUTH AFRICA (PTY) LTD R786 285,00 Procurement by other means Noting 2023/01/04 Not stated Not stat	401	G-7 LOLL/LO	11011			MAINTAINANCE OF THE		111 000 000,00					
THE GEOGRAPHIC AREA OF	402	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	EXECUTIVE (GCE) VEHICLE	BMW SOUTH AFRICA (PTY) LTD	R786 295,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
DEPOT RESULTING IN LINE CLOSURE CLOSUR CLOSURE CLOSUR CLOSUR CLOSURE CLOSURE CLOSURE CLOSURE C						THE GEOGRAPHIC AREA OF							
FOR THE SUPPLY AND INSTALATION OF A REPUELLIND						DEPOT RESULTING IN LINE							2022/12/15
August A	403	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	FOR THE SUPPLY AND	SYSTEMS	R300 840,00	Procurement by other means	Noting	2023/01/04	2022/11/01	2022/12/15
405						PIPE AT LYDENBURG DIESEL							
406 Q4 2022/23 New 2023/02/13 Transnet SOC Lid Transnet SOC Lid MARIN FOR PICKETERS OPTIMISTIK SOLUTIONS R36 000,00 Procurement by other means Noting 2023/01/04 Not stated	100					CALL OUT/ASSESSMENT AND							2022/12/15
407						PROVISION OF DATA EXCHANGE-							Not stated
408 Q4 2022/23 New 2023/02/13 Transnet SOC Lid MARINE STAFF M/ANO MARINE R34 922,00 Procurement by other means Noting 2023/01/04 Not stated Not stat				2023/02/13	Transnet SOC Ltd	WATER FOR PICKETERS	OPTIMISTIK SOLUTIONS		Procurement by other means	Noting Noting	2023/01/04	Not stated	Not stated Not stated
409 Q4 2022/23 New 2023/02/13 Transnet SOC Ltd DURNO STRIKE PERIOD NAMNDIPHE R30 400,00 Procurement by other means Noting 2023/01/04 2022/01/10 2022/01/01 2022	408	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	MARINE STAFF HIRING OF 4 MOBIL F TOIL FTS	MVANO MARINE	R34 922,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
A10	409	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	DURING STRIKE PERIOD	NAMNDIPHE	R30 400,00	Procurement by other means	Noting	2023/01/04	2022/10/10	2022/10/19
411 Q4 2022/23 New 2023/02/13 Transnet SOC Ltd BAVIAANSPOORT PANDROL SA (PTY) LTD R21 882,09 Procurement by other means Noting 2023/01/04 11/9/2022 1/9/2 REPAIR RAILWAY INFRASTRUCTE BAMAGED BY COLUSION DERAILMENT AT LEBOMBO NO REPORTED BAMAGED BY COUNSION DERAILMENT AT LEBOMBO NO REPORTED BAMAGED BY CORRESPONDENT MERCHANGE BAMAG	410	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	CENTRE STAFF)	UBUHLE BUYEZA COMMUNITY SERVICE	R26 850,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
REPAIR RAILWAY INFRASTRUCTURE DAMAGED BY COLLISIONDERALMENT AT LEBOMBO ON THE KOMATIPOORT- MAPUTO RAILWAY LINE (NORTHEAST CORRIDOR) IN THE GEOGRAPHIC AREA OF RLESPRILE ALINETWORK DEPOT RESULTING NUNE 10 Q4 2022/23 New 2023/02/13 Transnet SOC Ltd DEPOT RESULTING NUNE COMMAND CENTRE DURING THE	411	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	BAVIAANSPOORT	PANDROL SA (PTY) LTD	R21 882,09	Procurement by other means	Noting	2023/01/04	11/9/2022	1/9/2022
COLLISIONDERAILMENT AT						REPAIR RAILWAY							
MAPUTO RAILWAY LINE (NORTHEAST CORRIDOR) IN THE GEOGRAPHIC AREA OF NELS-PRILI NETWORK 412 O4 2022/23 New 2023/02/13 Transnet SOC Ltd DEPOT RESULTING IN LINE COMMAND COETINE DURING THE INDUCORP SOLUTIONS R20 631,00 Procurement by other means Noting 2023/01/04 11/19/2022 1/19/ COMMAND COETINE DURING THE						COLLISION/DERAILMENT AT							
GEOGRAPHIC AREA OF NELSPRUIT RAIL NETWORK						MAPUTO RAILWAY LINE	1						
412 Q4 2022/23 New 2023/02/13 Transnet SOC Ltd DEPOT RESULTING IN LINE INDUCORP SOLUTIONS R20 631,00 Procurement by other means Noting 2023/01/04 11/19/2022 1/19/						GEOGRAPHIC AREA OF							
	412	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	DEPOT RESULTING IN LINE	INDUCORP SOLUTIONS	R20 631,00	Procurement by other means	Noting	2023/01/04	11/19/2022	1/19/2023
413 Q4 2022/23 New 2023/02/13 Transnet SOC Ltd STRIKE PERIOD BAVUBUBELE TRADING R18 450,00 Procurement by other means Noting 2023/01/04 Not stated Not r	413	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	STRIKE PERIOD	BAVUBUBELE TRADING	R18 450,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
414 Q4 2022/23 New 2023/02/13 Transnet SOC Ltd PINNER FOR BCM IZIPHO HOLDINGS R16 695,00 Procurement by other means Noting 2023/01/04 Not stated Not s			New			DINNER FOR BCM				Noting			Not stated
415 Q4 2022/23 New 2023/02/13 Transnet SOC Ltd CENTRE STAFF) UBUHLE BUYEZA COMMUNITY SERVICE R13 800.00 Procurement by other means Noting 2023/01/04 Not stated Not s					Transnet SOC Ltd	CATERING FOR BCP (COMMAND CENTRE STAFF)	UBUHLE BUYEZA COMMUNITY SERVICE						Not stated
416 Q4 2022/23 New 2023/02/13 Transnet SOC Ltd TOILETS LOOSONLINE R12 300,00 Procurement by other means Noting 2023/01/04 Not stated Not s	416	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	TOILETS	LOOSONLINE	R12 300,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated Not stated
						BCM LUNCH	LA FUSION CHEFS AND EVENTS						Not stated

					FOR THE PROVISION OF BOTTLED							
419	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	DRINKING WATER DURING THE STRIKING PERIOD	BAVUBUBELE TRADING	R4 590,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
420	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	BCM LUNCH	SIBONILE TRADING CC	R4 312,50		Noting	2023/01/04	Not stated	Not stated
421	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PROCUREMENT OF STILL WATER	BULALI CONSULTING	R4 170,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
422	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	BCM LUNCH	BARAKA EVENTS	R4 150,00		Noting	2023/01/04	Not stated	Not stated
423 424	Q4 2022/23 Q4 2022/23	New	2023/02/13	Transnet SOC Ltd Transnet SOC Ltd	WATER BCM LUNCH	CLIFFBAR AMAHI AMANGWANE	R3 600,00		Noting Noting	2023/01/04	Not stated Not stated	Not stated Not stated
424 425	Q4 2022/23 Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PROCUREMENT OF SHE BINS	I OOSONI INF	R3 095,00	Procurement by other means Procurement by other means	Noting	2023/01/04	Not stated Not stated	Not stated Not stated
423	Q4 2022/23	1404	EUEU/UE/10	Export Credit Insurance Corporation of	TROOMENENT OF GILL DING	EGGGGHEINE	113 000,00	Troodicinon by outer medic	rtoning	2020101104	THOI DIGICO	Hot oldiod
426	Q4 2022/23	New	2023/03/15	South Africa Limited	Policy reviews	Century pay solutions Ltd (Pty)	R457 757,50	Procurement by other means	Noting	2023/03/03	Not stated	Not stated
				Export Credit Insurance Corporation of								
427	Q4 2022/23	New	2023/03/15	South Africa Limited	Secretarial services	Fluid Rock Cosec	R33 810,00		Noting	2023/03/09	Not stated	Not stated
428 429	Q4 2022/23 Q4 2022/23	New New	2023/02/13 2023/02/13	Transnet SOC Ltd Transnet SOC Ltd	PROCUREMENT OF TOILET PAPER	Not Stated LOOSONLINE	R1 600,00		Noting Noting	2023/01/04 2023/01/04	Not stated Not stated	Not stated Not stated
430	Q4 2022/23 Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	DELIVERY/COLLECTION (TRANSPORT FEE)	LOOSONLINE	R1500,00		Noting	2023/01/04	Not stated	Not stated
400	G T LOLLILO	14011		Armaments Corporation of South Africa								
431	Q4 2022/23	New	2023/03/08	Limited	Supply, Install and Commissioning of UPS	RP Electrical and pool construction	R1 086 750,00	Procurement by other means	Noting	2023/03/07	Not stated	Not stated
				Armaments Corporation of South Africa								
432	Q4 2022/23	New	2023/03/08	Limited	Repairs of MIG welder	Preweld Pty Ltd	R11 444,50	Procurement by other means	Noting	2023/03/07	Not stated	Not stated
433	Q4 2022/23	New	2023/03/08	Armaments Corporation of South Africa	Replacement of extractor fan	X-Link systems	R54 715.18	Procurement by other means	Noting	2023/03/07	Not stated	Not stated
				Social Housing Regulatory Authority		.,						
434	Q4 2022/23	New	2023/03/07	(SHRA)	Payment for training	University of Witwatersrand	R15 960,00		Noting	2023/03/07	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
435	Q4 2022/23	N	2023/02/23	South African Social Security Agency	Appointment of a service provider to	Inprint Projects	R6 260,00	that poses an immediate risk to health, life, property or environment.	Noting	2023/02/03	Not stated	Not stated
435	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Appointment of a service provider to	Inplint Plojects	R6 260,00	3.20 when there is a serious and unexpected situation	Noting	2023/02/03	INOL SIBLEU	NOI SIAIGU
								that poses an immediate risk to health, life, property or				
436	Q4 2022/23	New	2023/02/23	South African Social Security Agency	conduct Preferential Procurement	Inprint Projects	R53 360,00	environment.	Noting	2023/01/02	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
437	0.4.0000/00	N	2023/02/23	South African Social Security Agency	D	Inprint Projects	R10 450 00	that poses an immediate risk to health, life, property or	Noting	2023/01/02	Not stated	Not stated
43/	Q4 2022/23	New	2023/02/23	Journ Amican Journ Security Agency	Regulations 2022 training for SCM staff	прии Projects	K10 450,00	environment. 3.20 when there is a serious and unexpected situation.	ivoting	2023/01/02	INUL STATED	INUL SIBIRO
					Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or				
438	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	ARMCO Trading	R8 430,00	environment.	Noting	2023/01/02	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
439	0.4.0000/00	N	0000/00/00	0	Supply and delivery of meals, blankets, matrass	ADMON To do a	R16 710.00	that poses an immediate risk to health, life, property or	Netter	0000/04/00	No. of the state of	Not stated
439	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	ARMCO Trading	R16 /10,00	environment. 3.20 when there is a serious and unexpected situation	Noting	2023/01/02	Not stated	Not stated
					Supply and delivery of meals blankets, matrass			that poses an immediate risk to health, life, property or				
440	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	ARMCO Trading	R6 740,00	environment.	Noting	2023/01/02	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
					Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or	** **			
441	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Inprint Projects	R10 500,00	environment. 3.20 when there is a serious and unexpected situation	Noting	2023/02/03	Not stated	Not stated
					Supply and delivery of meals blankets, matrass			that poses an immediate risk to health, life, property or				
442	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Andwekazi Trading	R36 520,00	environment.	Noting	2023/02/03	Not stated	Not stated
						•		3.20 when there is a serious and unexpected situation	•			
443			2023/02/23	South African Social Security Agency	Supply and delivery of meals, blankets, matrass	Andwekazi Trading	R8 280 00	that poses an immediate risk to health, life, property or	Netter	2023/02/03	Not stated	Not stated
443	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Andwekazi Trading	R8 280,00	environment. 3.20 when there is a serious and unexpected situation	Noting	2023/02/03	Not stated	Not stated
					Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or				
444	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	ARMCO Trading	R16 710,00	environment.	Noting	2023/02/03	Not stated	Not stated
						-		3.20 when there is a serious and unexpected situation				
					Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or	** **			
445	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	ARMCO Trading	R63 830,00	environment. 3.20 when there is a serious and unexpected situation	Noting	2023/02/03	Not stated	Not stated
					Supply and delivery of meals blankets, matrass			that poses an immediate risk to health, life, property or				
446	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Masighame Trading	R57 670,00	environment.	Noting	2023/02/03	Not stated	Not stated
						-		3.20 when there is a serious and unexpected situation				
					Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or	** **			
447	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Masiqhame Trading	R27 990,00	environment. 3.20 when there is a serious and unexpected situation	Noting	2023/02/03	Not stated	Not stated
					Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or				
448	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R14 740,00	environment.	Noting	2023/02/07	Not stated	Not stated
				. 3			3,00	3.20 when there is a serious and unexpected situation	•			
					Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or				
449	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Langley's Catering	R6 260,00	environment.	Noting	2023/02/07	Not stated	Not stated
					Supply and delivery of meals, blankets, matrass			3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
450	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R15 570,00	environment.	Noting	2023/02/07	Not stated	Not stated
				1		7.		3.20 when there is a serious and unexpected situation	•			
					Supply and delivery of meals, blankets, matrass		_	that poses an immediate risk to health, life, property or				
451	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Langley's Catering	R40 710,00	environment.	Noting	2023/02/07	Not stated	Not stated
					Supply and delivery of meals blankets, matrass			3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
452	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R12 520,00	environment.	Noting	2023/02/07	Not stated	Not stated
				,		- J.,		3.20 when there is a serious and unexpected situation				
					Supply and delivery of meals, blankets, matrass		_	that poses an immediate risk to health, life, property or				
453	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Inzalo Property Development	R60 930,00	environment.	Noting	2023/02/07	Not stated	Not stated
					Supply and delivery of a set the set of			3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
454	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Inzalo Property Development	R24 000.00	environment.	Noting	2023/02/07	Not stated	Not stated
				and the second second	- 24		000,00	3.20 when there is a serious and unexpected situation	9			
					Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or				
455	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Inzalo Property Development	R54 260,00	environment.	Noting	2023/02/07	Not stated	Not stated
					Company of the control of the contro			3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
456	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Andwekazi Trading	R23 070,00	environment.	Noting	2023/02/07	Not stated	Not stated
				and the second second			20 07 0,00	3.20 when there is a serious and unexpected situation	9			
					Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or				
457	Q4 2022/23	New	2023/02/23	South African Social Security Agency	and dignity packs	Andwekazi Trading	R46 190,00		Noting	2023/02/07	Not stated	Not stated
					Company of the control of the contro			3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
458	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Luchwayito & Zama	R47 020.00		Noting	2023/02/07	Not stated	Not stated
	47 101111			// // // // // // // // // // //			11-7 020,00		9			

											,
							3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
459	Q4 2022/23	New	2023/02/23	Supply and delivery of meals, blankets, ms South African Social Security Agency and dignity packs	Luchwavito & Zama	R20 950,00	environment.	Noting	2023/02/07	Not stated	Not stated
						1.20000,00	3.20 when there is a serious and unexpected situation				
				Supply and delivery of meals, blankets, ma	irass		that poses an immediate risk to health, life, property or				
460	Q4 2022/23	New	2023/02/23	South African Social Security Agency and dignity packs	Masiqhame Trading	R20 900,00	environment.	Noting	2023/02/07	Not stated	Not stated
							3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
461	Q4 2022/23	New	2023/02/23	South African Social Security Agency Supply and delivery of meals, blankets, ms	rass Mavula 1	R203 540,00	environment.	Noting	2023/02/10	Not stated	Not stated
	7.24222			, , , , , , , , , , , , , , , , , , ,			3.20 when there is a serious and unexpected situation				
				Supply and delivery of meals, blankets, ma			that poses an immediate risk to health, life, property or				
462	Q4 2022/23	New	2023/02/23	South African Social Security Agency and dignity packs	Mavula 2	R189 800,00	environment. 3.20 when there is a serious and unexpected situation	Noting	2023/02/10	Not stated	Not stated
				Supply and delivery of meals, blankets, ma	race		that poses an immediate risk to health, life, property or				
463	Q4 2022/23	New	2023/02/23	South African Social Security Agency and dignity packs	Mavula 3	R134 390,00	environment.	Noting	2023/02/10	Not stated	Not stated
							3.20 when there is a serious and unexpected situation				
464	Q4 2022/23	New	2023/02/23	South African Social Security Agency South African Social Security Agency	ARMCO Trading	R212 000,00	that poses an immediate risk to health, life, property or environment	Noting	2023/02/10	Not stated	Not stated
464	Q4 2022/23	New	2023/02/23	South African Social Security Agency and dignity packs	ARMICO Hading	R212 000,00	3.20 when there is a serious and unexpected situation	Noung	2023/02/10	NOI SIAIEU	NOI Stated
				Supply and delivery of meals, blankets, ma	trans		that poses an immediate risk to health, life, property or				
465	Q4 2022/23	New	2023/02/23	South African Social Security Agency and dignity packs	ARMCO Trading	R159 680,00	environment.	Noting	2023/02/10	Not stated	Not stated
							3.20 when there is a serious and unexpected situation				
466	Q4 2022/23	New	2023/02/23	South African Social Security Agency South African Social Security Agency Supply and delivery of meals, blankets, ms	ARMCO Trading	R207 380,00	that poses an immediate risk to health, life, property or environment	Noting	2023/02/10	Not stated	Not stated
400	Q4 2022/23	14014	ZOZO/OZ/ZO	Coder / arroan Cooks Cooking / igoroy	74 till CO Tribbing	10207 300,00	3.20 when there is a serious and unexpected situation	Houng	2020/02/10	1401 blaicu	1401 Oldica
				Supply and delivery of meals, blankets, ma	rass		that poses an immediate risk to health, life, property or				
467	Q4 2022/23	New	2023/02/23	South African Social Security Agency and dignity packs	Inzalo Property Development	R152 970,00	environment.	Noting	2023/02/10	Not stated	Not stated
							3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
468	Q4 2022/23	New	2023/02/23	South African Social Security Agency Supply and delivery of meals, blankets, ms	Inzalo Property Development	R208 340.00	environment.	Noting	2023/02/10	Not stated	Not stated
400	WALTERED	14011		and a second y second y		11200 340,00	3.20 when there is a serious and unexpected situation	9			
				Supply and delivery of meals, blankets, ms			that poses an immediate risk to health, life, property or				
469	Q4 2022/23	New	2023/02/23	South African Social Security Agency and dignity packs	Masiqhame Trading	R275 600,00	environment.	Noting	2023/02/10	Not stated	Not stated
				Supply and delivery of meals, blankets, ma			3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
470	Q4 2022/23	New	2023/02/23	South African Social Security Agency Supply and delivery of meals, blankets, ms	Inprint Projects	R204 680,00	environment.	Noting	2023/02/10	Not stated	Not stated
							3.20 when there is a serious and unexpected situation				
			0000/22/22	Supply and delivery of meals, blankets, ma			that poses an immediate risk to health, life, property or	No.	0000/22/22	No.	N-4-1
471	Q4 2022/23	New	2023/02/23	South African Social Security Agency and dignity packs	Luchwayito & Zama	R159 680,00	environment. 3.20 when there is a serious and unexpected situation	Noting	2023/02/10	Not stated	Not stated
				Supply and delivery of meals, blankets, ma	raes		that poses an immediate risk to health, life, property or				
472	Q4 2022/23	New	2023/02/23	South African Social Security Agency and dignity packs	Andwekazi Trading	R159 000,00	environment.	Noting	2023/02/10	Not stated	Not stated
							National Department of Public Works (NDPW) initiated				
							a competitive bidding process to test the market based on te issued NDPWI Procurement Instruction, After				
							on te issued NDPWI Procurement Instruction. After the bids were advertised, the procurement process				
							was held in abeyance due to a notice issued by				
							National Treasury in February and March 2022				
470	0.4.0000/00	None	2023/02/17	South African Social Security Agency South African Social Security Agency	rass Mesranet (Ptv) Ltd	D040 457 77	concurrently. The lease agreement expired and NDPW	Notice	2022/07/29	2022/05/01	2023/04/30
473	Q4 2022/23	New	2023/02/17	South African Social Security Agency and dignity packs	Mesranet (Pty) Ltd	R240 422,80	is still conducting its procurement processes Institution in the Eastern Cape that can conduct the	Noting	2022/01/29	2022/05/01	2023/04/30
				Supply and delivery of meals, blankets, ma	rass		shorty learning programme called - Practical Labour				
474	Q4 2022/23	New	2023/02/17	South African Social Security Agency and dignity packs	Nelson Mandela University	R34 000,00	Law Programme	Noting	2022/07/21	Not stated	2022/11/28
							Regions. An Advanced Management Development			·	
				Supply and delivery of meals, blankets, ma			Programme (ADMP) was identified to address the skills gap. National School of Governance offered the				
475	Q4 2022/23	New	2023/02/17	South African Social Security Agency and derivery of meals, blankets, ms	National School of Governance	R698 190,00	training	Noting	2022/08/23	2022/09/01	2022/09/01
						70,00	purchased media can impact a campaign's success. It	*			
							is not enough to have compelling copy and visuals.				
							Talk shows, radio interviews and adverts must be				
							placed in the right locations and at the right times and frequencies, so as to reach the targeted audience. The				
							goal therefore is to identify and purchase media space				
							on channels that are relevant to the Agency target				
							audience. This include social grant beneficiaries,				
							potential beneficiaries and stakeholders at large for purposes of information sharing and grasping the				
							needs required when applying or in receipt of social				
							grant. Talk shows, radio adverts and interviews are a				
							great way to reach local and broader audiences in an				
							interactive or informative way as being creative is encouraged in SASSA Marketing and Communication				
							Policy.In the Eastern Cape, there is only one national				
							radio station - Umhlobo Wenene FM that is				
470	0.4.0000/00	N	2022/02/47	Courth African Conial Conveits Agency	CARC Umblehe Wene -	B	broadcasting in IsiXhosa and can widely reach the	Notice	2022/40/42	2022/40/42	2022/02/24
476	Q4 2022/23	New	2023/02/17	South African Social Security Agency Extention of Lease Agreement	SABC Umhlobo Wenene	R0,00	majority of anticipated target audience which is SASSA supplier and is made up of a collection of Eastern	Noting	2022/10/12	2022/10/12	2023/03/31
							Cape Radio Stations. Currently there is 23 radio				
							stations that form part of the Eastern Cape Community				
							Radio Hub. It is the only hub in the Eastern Cape that				
							provides a centralised service fora II the stations. The aim of the hub is make brandcasting services more				
477	Q4 2022/23	New	2023/02/17	South African Social Security Agency Procurement of Training	Eastern Cape Community Hub	R61 100,00	accessible and centralised.	Noting	2022/12/06	2022/12/19	2022/12/20
						, ,,,,,,	supplier and is made up of a collection of Eastern	*			
							Cape Radio Stations. Currently there is 23 radio				
							stations that form part of the Eastern Cape Community Radio Hub. It is the only hub in the Eastern Cape that				
1							provides a centralised service fora II the stations. The				
							aim of the hub is make brandcasting services more				
					Eastern Cape Community Hub			Noting	2022/08/11	0000/40/04	2022/10/31
478	Q4 2022/23	New	2023/02/17	South African Social Security Agency Procurement of Training	Eastern Cape Community Hub	R123 373,50	accessible and centralised.	Nothing	2022/06/11	2022/10/31	2022/10/31
479	Q4 2022/23	New	2023/02/28	Special Investigation Unit Procurement of Media Space	Vodacom SA (Pty) Ltd	R2 000 000,00	Additional communication services and equipment	Noting	2023/02/28	Not stated	2023/11/20
479 480	Q4 2022/23 Q4 2022/23	New New	2023/02/17 2023/02/28 2023/02/28 2023/03/08	South African Social Security Agency Procurement of Iraining Special Investigation Unit Procurement of Media Space Special Investigation Unit Procurement of Media Space National Prosecuting Authority Procurement of Media Space	Vodacom SA (Pty) Ltd Intellisec Access Control (Pty) Ltd Lexisnexis	R2 000 000,00 R3 690,43	Additional communication services and equipment Faulty door lock at the entrance	Noting Noting	2023/02/28 2023/02/28 2023/02/28 2023/02/22	2022/10/31 Not stated 2023/02/28 2023/02/22	2023/11/20 2023/03/01 2023/02/22
479	Q4 2022/23	New	2023/02/28 2023/02/28	Special Investigation Unit Procurement of Media Space Special Investigation Unit Procurement of Media Space	Vodacom SA (Pty) Ltd Intellisec Access Control (Pty) Ltd	R2 000 000,00	Additional communication services and equipment	Noting	2023/02/28 2023/02/28	Not stated 2023/02/28	2023/11/20 2023/03/01

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## CANADIST NEW PROPERTY OF THE CANADAS AND AND AND AND AND AND AND AND AND AND									radio stations. Letter confirming that the Eastern Cape	** **			
April Control April Ap	483	Q4 2022/23	New	2023/03/03	South African Social Security Agency	Repairs o the doors in the SIU Durban Office	Eastern Cape Community Radio Forum	R129 600,00		Noting	2023/02/22	2023/02/23	2023/02/23
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April Control Contro													İ
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1									of the Eastern Cape, it is believed that not all bidders				İ
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April Column Co	484	04 2022/23	New	2023/03/03	South African Social Security Agency	Publications	Arena Holdings	R23 000 00		Nating	2023/02/15	2023/02/18	2023/02/18
April Contro	404	Q4 2022/23	NOW	2020/00/00	Codili 7 ariodii Gooda Goodiily 7 (gorioy		7 Toria Floraligo	1123 000,00		Houng	2020/02/10	2020/02/10	LOLOGOLITO
200 100													İ
April	485	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Publications	Masiqhame Trading	R50 230,00	environment.	Noting	2023/03/01	Not stated	Not stated
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April 1997 Col. 2007/2019 Nov. 2007/2018 Such Private South Conference of College Private South Conference Private	1				1				3.20 when there is a serious and unexpected situation				i I
April	497	04.2022/22	Now	2023/03/09	South African Social Security Access	Publication of hide in local newspapers	APMCO Trading	De sec so		Noting	2022/02/01	Not stated	Not etated
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April	490	Q4 2022/23	New	2023/03/08	South African Social Security Agency	and dignity packs	ARMCO Trading	R8 380,00		Noting	2023/03/01	Not stated	Not stated
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48									3.20 when there is a serious and unexpected situation				
April Company Compan						Supply and delivery of meals, blankets, matrass			that poses an immediate risk to health, life, property or				,
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Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass Andwekazi Trading R8 2 500,00 R8 2 500,00 R8 2 500,00 R1 2 2 2 3 0 When there is a serious and unexpected situation that poses an immediate irsk to health, life, property or environment. Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass and dignity packs Supply and delivery of meals, blankes, matrass Andwekazi Trading R8 2 500,00 R1 1 5 2 2 4 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	504	Q4 2022/23	New	2023/03/08	South African Social Security Agency	and dignity packs	Andwekazi Trading	R14 690,00		Noting	2023/02/22	Not stated	Not stated
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Supply and delivery of media: blankes, matrass and dignly packs 506 Q4 2022/23 New 2023/03/08 South African Social Security Agency 507 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 509 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 2022/23 New 2023/03/08 South African Social Security Agency 500 Q4 20	1								that poses an immediate risk to health, life, property or	** **			l
Supply and delivery of meals barkees, matriass and digrally packs and	505	Q4 2022/23	New	2023/03/08	South African Social Security Agency	and dignity packs	Andwekazi Trading	R122 480,00		Noting	2023/02/22	Not stated	Not stated
506 Q4 2022/23 New 2023/03/08 South African Social Security Agency Total delivery of meals blankes, matrass and dignly packs Supply and delivery of meals blankes, matrass and dignly packs Supply and delivery of meals blankes, matrass and dignly packs Langley's Catering R8 2 500,00 environment. Noting 2023/02/22 Not stated Not stated Total property or environment. Noting 2023/02/22 Not stated Not stated Not stated Not stated Not stated Not stated Not					1	L							i I
507 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4 2022/23 New 2023/03/08 South African Social Security Agency 508 Q4	E08	04 2022/22	New	2023/03/08	South African Social Security Access	Supply and delivery of meals, blankets, matrass	Andwekazi Trading	B83 E00 00		Natina	2023/02/22	Not stated	Not stated
Supply and delivery of meals blankes, matriass and dightly packs O4 2022/23 New 2023/03/08 South African Social Security Agency Supply and delivery of meals blankes, matriass and dightly packs Supply and delivery of meals blankes, matriass and dightly packs Supply and delivery of meals blankes, matriass and dightly packs Supply and delivery of meals blankes, matriass and dightly packs Supply and delivery of meals blankes, matriass and dightly packs Supply and delivery of meals blankes, matriass and dightly packs Supply and delivery of meals blankes, matriass and dightly packs Supply and delivery of meals blankes, matriass and dightly packs Supply and delivery of meals blankes, matriass and dightly packs Supply and delivery of meals blankes, matriass Supply and delivery of mea	300	Q4 2022/23	IAOM	2020/00/00	Agency	una arguny patras	, womenand frauling	102 300,00		noting	LULU ULILL	rect stated	rior stateu
507 Q4 2022/23 New 2023/03/08 South African Social Security Agency						Supply and delivery of maste blankate matrons							!
508 Q4 2022/23 New 2023/03/08 South African Social Security Agency Supply and delivery of mests, blankes, matrass and disphylpacks And disphylpacks (and delivery of mests, blankes, matrass and disphylpacks) And disphylpacks (and delivery of mests, blankes, matrass) Supply and delivery of mests, blankes, matrass and disphylpacks And 2022/23 New Property or Supply and delivery of mests, blankes, matrass and disphylpacks And disphylpacks Supply and delivery of mests, blankes, matrass and disphylpacks And disphylpacks And disphylpacks Supply and delivery of mests, blankes, matrass and disphylpacks And disphylpacks And disphylpacks Supply and delivery of mests, blankes, matrass and disphylpacks A		Q4 2022/23	New	2023/03/08	South African Social Security Agency		Langley's Catering	R116 220,00		Noting	2023/02/22	Not stated	Not stated
508 Q4 2022/23 New 2023/03/08 South African Social Security Agency and dignity packs Langley's Catering R6 260,00 environment. Noting 2023/02/22 Not stated Not stated 3.20 When there is a serious and unexpected situation that copies an immediate risk to health. [ife, property or]	507							-,					
508 Q4 2022/23 New 2023/03/08 South African Social Security Agency and dignity packs Langley's Catering R6 260,00 environment. Noting 2023/02/22 Not stated Not stated 3.20 when there is a serious and unexpected situation that copies an immediate is to be eather. If the property or	507				1	la			that noses an immediate risk to health, life, property or		1		
Sunnly and delivery of medic handers matrices that copies an immediate risk to health. life, property or											1		
Sop Q4 2022/23 New 2023/03/08 South African Social Security Agency Supply and delivery of meals, blankes, matrass and dignty packs Vani and Nyandeni R14 640,00 environment. Noting 2023/02/22 Not stated Not stated			New	2023/03/08	South African Social Security Agency		Langley's Catering	R6 260,00	environment.	Noting	2023/02/22	Not stated	Not stated
DUB 14-042225 New 2-2-2-2-0-0 Control model occurs describing Agency and agrily paces varied in myshodil K14-044,00 environment. Noting 20/3/02/22 Not stated Not stated			New	2023/03/08	South African Social Security Agency	and dignity packs	Langley's Catering	R6 260,00	environment. 3.20 when there is a serious and unexpected situation	Noting	2023/02/22	Not stated	Not stated
	508	Q4 2022/23				and dignity packs Supply and delivery of meals, blankets, matrass			environment. 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				

		1										
				011				3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
510	Q4 2022/23	New	2023/03/08	South African Social Security Agency Supply and delivery of m	ears,brankets, matrass v packs	We Excell Group	R18 730,00	environment.	Noting	2023/02/22	Not stated	Not stated
0.0	Q-1 ZOZZZZO	14011	2020/00/00	South / thous South County / tgurby	,,,	We Execut Group	1110 700,00	3.20 when there is a serious and unexpected situation	Houng	LULUIULLL	1401 Stated	1401 Stated
				Supply and delivery of m	eals.blankets. matrass			that poses an immediate risk to health, life, property or				
511	Q4 2022/23	New	2023/03/08	South African Social Security Agency and dignit	y packs	OKL Creations	R106 000,00	environment.	Noting	2023/02/22	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
				Supply and delivery of m				that poses an immediate risk to health, life, property or				
512	Q4 2022/23	New	2023/03/08	South African Social Security Agency and dignit	y packs V	/an Neel Projects	R125 080,00	environment.	Noting	2023/02/22	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
				Supply and delivery of m				that poses an immediate risk to health, life, property or				
513	Q4 2022/23	New	2023/03/08	South African Social Security Agency and dignit	y packs Luc	chwayito and Zama	R125 080,00	environment.	Noting	2023/02/22	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
514	Q4 2022/23	New	2023/03/14	Supply and delivery of m South African Social Security Agency	eals,blankets, matrass	ARMCO Trading	R6 310.00	that poses an immediate risk to health, life, property or environment.	Noting	2023/01/03	Not stated	Not stated
314	Q4 2022/23	1404	2020/00/14	Countration Cools County rightly	y pacito ,	rumoo maang	10 310,00	3.20 when there is a serious and unexpected situation	rtoting	2020/01/00	1101 blated	1101 Stated
				Supply and delivery of m	cole blankote matrone			that poses an immediate risk to health, life, property or				
515	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs	Excell SV Group	R95 400,00	environment.	Noting	2023/01/03	Not stated	Not stated
								3.20 when there is a serious and unexpected situation	-			
				Supply and delivery of m	eals,blankets, matrass			that poses an immediate risk to health, life, property or				
516	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs Jiyana	a Events and Projects	R10 500,00	environment.	Noting	2023/01/03	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
				Supply and delivery of m				that poses an immediate risk to health, life, property or				
517	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs Jiyana	a Events and Projects	R71 750,00	environment.	Noting	2023/01/03	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
540	Q4 2022/23	New	2023/03/14	South African Social Security Agency Supply and delivery of m	eals,blankets, matrass	a Events and Projects	R15 570.00	that poses an immediate risk to health, life, property or environment	Natina	2023/01/03	Not stated	Not stated
518	Q4 2022/23	New	2023/03/14	South African Social Security Agency and digital	y packs Jiyana	a Events and Projects	K15 570,00	3.20 when there is a serious and unexpected situation	Noting	2023/01/03	NOI SIAIRU	NOI SIBIRU
								that poses an immediate risk to health, life, property or				
519	Q4 2022/23	New	2023/03/14	South African Social Security Agency Supply and delivery of m	eais,piankets, matrass v packs	JRM Family	R39 570.00	environment.	Noting	2023/01/03	Not stated	Not stated
313	Q4 2022/23	14014	2020/03/14	and again		2 uniny	135 570,00	3.20 when there is a serious and unexpected situation	roung	1010/01/00	1401 Oldica	1401 010100
1				Supply and delivery of m	eals blankets matrass			that poses an immediate risk to health, life, property or				
520	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignil		ARMCO Trading	R6 310.00	environment.	Noting	2023/01/03	Not stated	Not stated
				, , , , ,				3.20 when there is a serious and unexpected situation				
				Supply and delivery of m	eals,blankets, matrass			that poses an immediate risk to health, life, property or				
521	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs \	Van Nell Projects	R29 180,00	environment.	Noting	2023/03/01	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
				Supply and delivery of m	eals,blankets, matrass			that poses an immediate risk to health, life, property or				
522	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs \	Van Nell Projects	R42 430,00	environment.	Noting	2023/03/07	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
523	Q4 2022/23	New	2023/03/14	Supply and delivery of m South African Social Security Agency		okulunga Catering	R16 710.00	that poses an immediate risk to health, life, property or environment.	Noting	2023/03/03	Not stated	Not stated
523	Q4 2022/23	New	2023/03/14	South African Social Security Agency and digital	y packs 140	Okulunga Catering	K16 / 10,00		Noting	2023/03/03	NOI SIAIRU	INOL SIBLEU
				0				3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
524	Q4 2022/23	New	2023/03/14	Supply and delivery of m South African Social Security Agency	ears, brankets, matrass v nacks No	okulunga Catering	R4 140 00	environment	Noting	2023/03/03	Not stated	Not stated
324	Q4 2022/23	140W	2020/00/14	South Amount Cooling Occurry Agency	ypuciu	okulunga outomig	10,00	3.20 when there is a serious and unexpected situation	rtomig	LOLGIOGIOO	1401 States	1401 States
				Supply and delivery of m	aale hlankate matrace			that poses an immediate risk to health, life, property or				
525	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs No	okulunga Catering	R31 240,00	environment.	Noting	2023/03/03	Not stated	Not stated
								3.20 when there is a serious and unexpected situation	-			
				Supply and delivery of m	eals.blankets. matrass			that poses an immediate risk to health, life, property or				
526	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs No	okulunga Catering	R6 210,00	environment.	Noting	2023/03/03	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
				Supply and delivery of m				that poses an immediate risk to health, life, property or				
527	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs I	Excell SV Group	R41 800,00	environment.	Noting	2023/03/03	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
500	0.4.0000/5=	N	2023/03/14	Supply and delivery of m	eals,blankets, matrass	Excell SV Group	D4 4 0 45	that poses an immediate risk to health, life, property or	Nation	2023/03/03	Not stated	Not stated
528	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs I	Excell 34 Group	R14 640,00	environment. 3.20 when there is a serious and unexpected situation	Noting	2023/03/03	Not stated	NOT STATED
	1	1						3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
529	Q4 2022/23	New	2023/03/14	Supply and delivery of m South African Social Security Agency	eans, prankets, matrass v packs	Excell SV Group	R13 600.00	environment.	Noting	2023/03/03	Not stated	Not stated
529	Q# 2022/23	ivew	2023/03/14	South Amount Social Security Agency and digital	, p	Enoug Of Group	K 13 000,00	3.20 when there is a serious and unexpected situation	Houng	2023/03/03	140t Stated	140t stated
				Supply and delivery of m	eals blankets matrass			that poses an immediate risk to health, life, property or				
530	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignil	y packs	Excell SV Group	R5 120.00	environment.	Noting	2023/03/03	Not stated	Not stated
				, , , , , , , , , , , , , , , , , , , ,		1.11	,,,,,	3.20 when there is a serious and unexpected situation				
1				Supply and delivery of m	eals,blankets, matrass			that poses an immediate risk to health, life, property or				
531	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit		sisters Primary Co-op	R12 520,00	environment.	Noting	2023/03/03	Not stated	Not stated
								3.20 when there is a serious and unexpected situation				
				Supply and delivery of m	eals,blankets, matrass			that poses an immediate risk to health, life, property or				
532	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs Words	sisters Primary Co-op	R14 540,00	environment.	Noting	2023/03/07	Not stated	Not stated
1								3.20 when there is a serious and unexpected situation				
500	0.4.0000/5=	N	2022/02/44	South African Social Security Agency and delivery of m		histora Brimani Co an	D44 000	that poses an immediate risk to health, life, property or	Nation	2022/02/07	Not stated	Not stated
533	Q4 2022/23	New	2023/03/14	South African Social Security Agency and dignit	y packs Words	Isisters Primary Co-op	R14 690,00	environment.	Noting	2023/03/07	Not stated	Not stated
1								3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or				
534	Q4 2022/23	New	2023/03/14	South African Social Security Agency Supply and delivery of m	eais,uidrikets, matrass vinacks Words	sisters Primary Co-op	R15 570.00	environment.	Noting	2023/03/07	Not stated	Not stated
334	Q4 2022/23	14014	2020/00/14	and digital	,,	типа у оо ор	10.000,00	3.20 when there is a serious and unexpected situation	roung	1010000	1401 010100	1401 010100
1				Supply and delivery of m	agle Nankate matrace			that poses an immediate risk to health, life, property or				
535	Q4 2022/23	New	2023/03/14	South African Social Security Agency and derivery or m	y packs Words	Isisters Primary Co-op	R46 190,00	environment.	Noting	2023/03/07	Not stated	Not stated
				Supply and delivery of m	eals,blankets, matrass			Emergency procurement Water and toilets at RMC	*			
536	Q4 2022/23	New	2023/03/03	South African Social Security Agency and dignit	y packs Bant	ta Trading Enterprise	R12 930,00	Office due to unavailability of water.	Noting	2023/02/28	2023/03/01	2023/03/03

2022/2023 QUARTER 4	
Total number of Deviation	536
Total number of Deviation	536
Applications Rollover from	0
Number of Deviations -	0
Percentage Achieved	100.00%

SIZI QOLOHLE