

	REPUBLIC OF SOUTH AFR	RICA									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
					DEVIATIONS REPORT	•	,	***************************************	1		•
1	Q4 2023/24	2023/12/18	South African Civil Aviation Authority (SACAA)	Avaviation legislation services	Lexis	R 2 914 692,00	sole supplier	2023/12/18	2024/03/01	2028/02/29	Reported
2	Q4 2023/24	2023/12/21	Council for Geoscience (CGS)	Provision of hosting services of the CGS' disaster recovery and offsite backup data centre	CSIR	R 2 283 224,08	Continuity of service	2023/12/20	Not stated	Not stated	Reported
3	Q4 2023/24	2023/12/19	South African Revenue Service (SARS)	The appointment of Multichoice Support Services (Pty) Ltd for the DSTV Commercial Premium Subscription for a period of thirty-six (36) months (3 Years) from 01 April 2024 to 31 March 2027 at an amount of R 791 252.80 (VAT Inclusive).	Multichoice Support Services (Pty) Ltd	R 791 252,80	Single sourcing	2023/12/18	2024/04/01	2027/03/31	Reported
4	Q4 2023/24	2023/12/18	National Arts Council of South Africa (NAC)	Telephone Configuration	Vox Telecommunications	R 5 750,00	ensure that the NAC is still able to communicate with	2023/12/04	2023/12/04	2023/12/14	Reported
5	Q4 2023/24	2023/12/18	National Arts Council of South Africa (NAC)	Year end catering and long service gifts	Three6ixty and Underwraps	R 15 195,50	To obtain exemption approval from the Procurement Process, in terms of Treasury Regulation 16A 6.4, for National Arts Council to hold the year end lunch as appreciation to the staff for the performance for the year. The NAC has worked tirelessly over the past few months to ensure that organisational targets are achieved and successful	2023/12/04	2023/12/04	2023/12/14	Reported
6	Q4 2023/24	2023/12/19	Banking Sector Education and Training Authority (BANKSETA)SETA	Membership renewal	South African Institute for Business Accountants (SAIBA)	R 5 375,01	Single Source - Annual membership fees for Finance staff member who is a member of this institution. Membership assist him in his finance duties and keeps him abreast of finance matters.	2023/12/05	Once-off	Once-off	Reported
7	Q4 2023/24	2023/12/19	Banking Sector Education and Training Authority (BANKSETA)SETA	Telephone costs	Data proof	R 7 146,10	Single Source - Telephone minutes utilised by BANKSETA from a prior telephone contract	2023/12/05	Once-off	Once-off	Reported
8	Q4 2023/24	2023/12/22	Public Protector South Africa	Leasing of office accommodation	Eris Property Group Pty Ltd	R 2 728 204,73	Emergency procurement due to late notification of non-renewal of the lease agreement	2023/11/24	2023/12/01	2025/11/30	Reported
9	Q4 2023/24	2023/12/22	Public Protector South Africa	Transportation for relocation of Gauteng office	Nomi Projects Pty Ltd	R 211 852,89	Emergency procurement due to non-availability of the service provider originally appointed	2023/11/30	Once-off	Once-off	Reported
10	Q4 2023/24	2023/12/22	Public Protector South Africa	Re-installation and configuration of the Gauteng office IP telephone system telephones	Innovo Networks	R 9 312,70	Sole supplier (OEM)	2023/12/13	Once-off	Once-off	Reported
11	Q4 2023/24	2023/12/22	Public Protector South Africa	Payments of call charges	Innovo Networks	R 347 873,92	Sole supplier (OEM)	2023/12/04	2024/01/01	2024/08/30	Reported
12	Q4 2023/24	2023/12/22	Public Protector South Africa	Upgrading of Bloemfontein office network line from 6Mbps to 16Mbps	State Information Technology Agency (SITA)	R 154 526,49	Sole Supplier	2023/12/18	2024/01/01	2024/03/31	Reported
13	Q4 2023/24 Q4 2023/24	2023/12/22 2023/12/22	Public Protector South Africa Public Protector South Africa	Provision of training Provision of legal services	State Security Services (SSA) Strauss Daly Incorporated	R 19 621,00	Sole Supplier Contract expansion due to delay in finalisation of procurement	2023/12/08 2023/11/30	Not stated 2023/12/01	Not stated 2024/03/31	Reported Reported
15	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Phatsoane Henney Attorneys	R-	process Contract expansion due to delay in finalisation of procurement	2023/11/30	2023/12/01	2024/03/31	Reported
							process Contract expansion due to delay in finalisation of procurement				
16	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Seanego Incorporated	R-	process	2023/11/30	2023/12/01	2024/03/31	Reported
17	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	M B Mabunda incorporated	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
18	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Nompumelelo Hadebe	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
19	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	H M Chaane Attorneys	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
20	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Gildenhuys Malatji	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
21	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Motsoeneng Bill Attorneys	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
22	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Mogaswa And Associates	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
23	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Hughes-Madondo Incorporated	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
24 25	Q4 2023/24 Q4 2023/24	2023/12/22 2023/12/22	Public Protector South Africa Public Protector South Africa	Provision of legal services Provision of legal services	Lucky Thekisho incorporated attorneys Govindasamy Ndzingi & Govender inc	R- R- R-	Contract expansion due to delay in infansation of procurement	2023/11/30 2023/11/30	2023/12/01 2023/12/01	2024/03/31 2024/03/31	Reported Reported
26 27	Q4 2023/24 Q4 2023/24	2023/12/22 2023/12/22	Public Protector South Africa Public Protector South Africa	Provision of legal services Provision of legal services	Pather and Pather attorneys inc Gray Moodliar inc attorneys	R-	Contract expansion due to detay in infansation of procurement	2023/11/30 2023/11/30	2023/12/01 2023/12/01	2024/03/31 2024/03/31	Reported Reported
28 29	Q4 2023/24 Q4 2023/24	2023/12/22 2023/12/22	Public Protector South Africa Public Protector South Africa	Provision of legal services Provision of legal services	Dwarika, Naidoo and company Mamatela Attorneys inc	R-	Contract expansion due to detay in imalisation or procurement	2023/11/30 2023/11/30	2023/12/01 2023/12/01	2024/03/31 2024/03/31	Reported Reported
30	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Sigama Attorneys inc	R-	Contract expansion due to delay in initialisation or productinent	2023/11/30	2023/12/01	2024/03/31	Reported
31 32	Q4 2023/24 Q4 2023/24	2023/12/22 2023/12/22	Public Protector South Africa Public Protector South Africa	Provision of legal services Provision of legal services	Madiba Motsai Masitenyane and Githiri attorneys inc Gwabeni incorporated attorneys	R- R-	Contract expansion due to detay in infansation or procurement	2023/11/30 2023/11/30	2023/12/01 2023/12/01	2024/03/31 2024/03/31	Reported Reported
33	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Maguga attorneys inc	R-	Contract expansion due to delay in finalisation of procurement	2023/11/30	2023/12/01	2024/03/31	Reported
34	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	NN Mahumani INC	R-	contract expansion due to delay in finalisation of procurement	2023/11/30	2023/12/01	2024/03/31	Reported
35	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Bafana Ncube Incorporated attorneys	R-	Contract expansion due to delay in finalisation of procurement	2023/11/30	2023/12/01	2024/03/31	Reported
36	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Nkosi Sabelo incorporated	R-	process Contract expansion due to delay in finalisation of procurement	2023/11/30	2023/12/01	2024/03/31	Reported
	1					1	Drocess		+		



THE STATE OF THE S	EPUBLIC OF SOUTH AFRIC										
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
37	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Moeti Kanyane	R-	Contract expansion due to delay in finalisation of procurement process Contract expansion due to delay in finalisation of procurement	2023/11/30	2023/12/01	2024/03/31	Reported
38	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Mncedisi Ndlovu and Sedumedi attorneys	R-	Contract expansion due to delay in finalisation of procurement process Contract expansion due to delay in finalisation of procurement	2023/11/30	2023/12/01	2024/03/31	Reported
39	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Borman Dumazitha Attorneys	R-	process	2023/11/30	2023/12/01	2024/03/31	Reported
40	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Mkhabela Huntley attorneys	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
41	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Popela Maake incorporated	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
42	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Phoswa Incorporated	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
43	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Livingston Leandy Incorporated	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
44	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Mphaphuli Mudzunga Tshinetise Attorneys	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
45	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Sithole Mokomane Attorneys	R-	Contract expansion due to delay in finalisation of procurement	2023/11/30	2023/12/01	2024/03/31	Reported
46	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Taleni Godi Kupiso Incorporated	R-	process Contract expansion due to delay in finalisation of procurement	2023/11/30	2023/12/01	2024/03/31	Reported
				_			process Contract expansion due to delay in finalisation of procurement				
47	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Saljee Govender Van der Merwe Incorporated	R-	process	2023/11/30	2023/12/01	2024/03/31	Reported
48	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Macrobert Incorporated Attorneys	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
49	Q4 2023/24	2023/12/22	Public Protector South Africa	Provision of legal services	Mathopo Moshimane Mulangaphuma Incorporated Practising as DM5 Incorporated	R-	Contract expansion due to delay in finalisation of procurement process	2023/11/30	2023/12/01	2024/03/31	Reported
50	Q4 2023/24	2024/01/10	South African Social Security Agency (SASSA)	UPS	infrastructure services	R 10 957 644,07	limmited bidding through resseler	2023/12/27	2023/12/28	2024/03/15	Reported
51	Q4 2023/24	2024/01/15	National Development Agency (NDA)	Relocation of printers in the KwaZulu-Natal (Durban) provincial office	Konica Minolta, a division of Bidvest Office (Pty) Ltd	R 1 074,28	Konica Minolta is the current service provider from whom the printing equipment is leased. They possess the necessary	2023/11/30	2023/12/01	2023/12/31	Reported
				Relocation of Uninterruptible Power Supply (UPS)			expertise and knowledge of the equipment.	 		<u> </u>	-
52	Q4 2023/24	2024/01/15	National Development Agency (NDA)	equipment in the KwaZulu-Natal (Durban) provincial	Selemagae Trading	R 4 806,00	Selemagae is the supplier of the UPS and therefore possess the necessary expertise and knowledge of the equipment.	2023/11/30	2023/12/01	2023/12/31	Reported
53	Q4 2023/24	2024/01/10	Legal Aid South Africa	office Waterproofing	Viggen Trading & Logistics (Pty) Ltd	R 269 675,00		2023/11/29	2023/12/01	2023/12/31	Reported
54	Q4 2023/24	2024/01/10	Legal Aid South Africa	Broken side glass windows	Daviston Trading	R 28 900,00	Emergency	2023/11/24	2023/11/24	2023/11/24	Reported
55	Q4 2023/24	2024/01/10	Legal Aid South Africa	Colesberg Local Office (Lease of office accomodation)	N/A	R- R 1 130.00	Limited bidding process	2023/11/21	2023/12/01	2024/03/01	Reported
56 57	Q4 2023/24 Q4 2023/24	2024/01/19	South African Bureau of Standards (SABS) South African Bureau of Standards (SABS)	Repair work on industrial tumbledryer CNH and Leco Test Equipment	Lead laundry and Catering Leco Africa	R 27 174,00	Sole supplier	2023/12/13 2023/12/11	2023/12/12 2023/11/10	2024/12/12 2024/12/10	Reported Reported
58	Q4 2023/24	2024/01/19	South African Bureau of Standards (SABS)	Approval of Profciency testing participation	DRRR and GmbH and PT South Quality SAS	R 11 310,00	Sole supplier	2023/12/13	2023/12/13	2024/12/12	Reported
59	Q4 2023/24	2024/01/24	South African National Accreditation System (SANAS)	PTS and CAL Standards	SABS Commercial	R 29 730,31	Sole Source	2024/01/09	2024/01/09	2024/01/09	Reported
60 61	Q4 2023/24 Q4 2023/24	2024/01/30 2024/01/30	National Consumer Commission (NCC) National Consumer Commission (NCC)	Caseware License IDDSA Membership	Adapt IT Institute of Directors in Southern Africa	R 105 095,12 R 3 950,00	Sole supplier Sole supplier	2024/01/23 2024/01/26	2024/04/01 Not stated	2025/03/31 Not stated	Reported Reported
62	Q4 2023/24	2024/01/30	South African Bureau of Standards (SABS)	Electrical failure pressure test and repairs at Groenkloof Office	Amantle Consulting	R 6 400,00		2023/09/21	Not stated	Not stated	Reported
63	Q4 2023/24	2024/01/30	South African Bureau of Standards (SABS)	Electrical failure repairs at East London Office	Amantle Consulting	R 6 640,00	Emergency	2023/09/22	Not stated	Not stated	Reported
64	Q4 2023/24	2024/01/30	South African Bureau of Standards (SABS)	Electrical failure pressure test and repairs at Groenkloof Office	Amantle Consulting	R 6 400,00	Emergency	2023/10/16	Not stated	Not stated	Reported
65	Q4 2023/24	2024/01/30	South African Bureau of Standards (SABS)	Annual service and maintenance of the Alpha II FT- IR equipment	Bruker SA (Pty) Ltd	R 11 301,00	Sole Source	2023/10/23	2023/10/23	2024/10/22	Reported
66	Q4 2023/24	2024/01/30	South African Bureau of Standards (SABS)	Supply of Spare parts for the Plant Room	Marshal Fowler (Pty) Ltd	R 252 051,20		2023/10/30	2023/10/30	2024/10/19	Reported
68	Q4 2023/24 Q4 2023/24	2024/01/30 2024/01/30	South African Bureau of Standards (SABS) South African Bureau of Standards (SABS)	Calibration of X-Rite Spectrometer Faulty Generator Inspections & repairs	African Colour Systems cc Marthinusen & Coutts Cleveland	R 10 375,00 R 483 330,00		2023/10/25 2023/11/17	2023/10/25 2023/11/17	2024/10/24 2024/01/31	Reported Reported
69	Q4 2023/24	2024/01/30	South African Bureau of Standards (SABS)	Repair work on an Industrial Tumble Dryer Supply and delivery of various parts for Sulphur	Lead Laundry and Catering (Pty) Ltd	R 1 130,00	Sole Source	2023/12/13	2023/12/13	2024/12/12	Reported
70	Q4 2023/24	2024/01/30	South African Bureau of Standards (SABS)	machines. CNH and Leco Test Equipment	Leco Africa (Pty) Ltd	R 27 174,00		2023/12/11	2023/12/11	2024/12/10	Reported
71 72	Q4 2023/24 Q4 2023/24	2024/01/30 2024/01/30	South African Bureau of Standards (SABS) South African Bureau of Standards (SABS)	Approval of proficiency testing participation Calibration and service of Skalar equipment	DRRR GmbH and PT South Quality SAS AE Solutions (Pty) Ltd	R 11 310,00 R 1 782,50		2023/12/13 2023/11/17	2023/12/13 2023/11/17	2024/12/12 2024/01/31	Reported Reported
73	Q4 2023/24	2024/01/30	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Legal service	Norton Rose Fulbroght SA Inc	R 5 000 000,00	Single source	2024/01/25	2024/01/25	Not stated	Reported
74	Q4 2023/24	2024/01/30	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Hasselblad frankling machine cartridge	Hasler Business System (Pty) Ltd	R 3 890,00	Hasler Business System (Pty) Ltd are the sole suppliers of the Neopost/Quadient range of office automation products and all	2024/01/12	2024/01/12	2024/02/16	Reported
			Armaments Corporation of South Africa SOC Ltd	The calibration service of Sea-Bird Scientific SBE 19P			associated consumables for Southern Africa. Sea Technology Services (Pty) Ltd holds the exclusive				-
75	Q4 2023/24	2024/01/30	(ARMSCOR)	CTD and Auxiliary sensors	Sea Technology Services (Pty) Ltd	R 9 522 000,00	services for Sea-Bird Scientific, Inc. across South Africa	2024/01/18	2024/01/18	2024/04/12	Reported
76	Q4 2023/24	2024/01/30	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Characterization of the samples for BET surface area technique	CSIR	R 12 075,00	A collaboration with CSIR was initiated to use their equipment in order to produce polymer films as well as characterize the samples using different specialized techniques to assess their	2024/01/22	2024/01/22	2024/02/29	Reported
_			Armaments Corporation of South Africa SOC Ltd	Procurement of international standards and online		[various properties.				
77	Q4 2023/24	2024/01/30	(ARMSCOR)	applications for research purposes	SABS (Pty) Ltd	R 21 728,00	Standards are only available from ISO and SABS (sole Source)	2023/01/18	2023/01/18	2023/01/18	Reported
78	Q4 2023/24	2024/01/30	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To conduct engineering simulation and analysis work with the ANSYS software on the submarine emergency	Qfinsoft (Pty) Ltd	R 130 080,00	Qfinsoft (Pty) Ltd is the only Channel Partner for ANSYS software products and technical support in South Africa	2024/01/24	2024/01/24	2024/03/08	Reported
			Armaments Corporation of South Africa SOC Ltd	ballast blow system ESRI Server software maintenance renewals for a period	4		ECDI Court Africa (De) I ad in the colo distributes of the ECDI	 		<u> </u>	
79	Q4 2023/24	2024/01/30	(ARMSCOR)	of 3 years	ESRI South Africa (Pty) Ltd	R 828 970,89	family of products	2024/01/25	2024/01/25	2026/12/31	Reported
80	Q4 2023/24	2024/01/30	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To conduct UBRD V5 RX field hardware and firmware enhancement	IOSYS CC	R 844 000,00	IOSYS CC has developed the UBRD software / firmware, and is the only entity that can conduct modifications, upgrades, new	2024/01/25	2024/01/25	2024/12/31	Reported
			(ARINSCOR)	ennancement			developments and problem solving involving the firmware			L	
81	Q4 2023/24	2024/01/30	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To conduct UBRD server hardware and software	TLC Engineering Solutions (Pty) Ltd	R 826 460,00	TLC Engineering Solutions (Pty) Ltd is the sole supplier in South Africa of the alarm terminal and communication	2024/01/25	2024/01/25	2024/06/28	Reported
82	Q4 2023/24	2024/01/08	(ARMSCOR) Eskom Holdings SOC Ltd	enhancement Removal of Mist eliminators from U2 to use on U4	Thapo Industrial Rope Access	R 368 577,98	gateways Urgent Procurement	2023/12/27	2023/12/28	2024/01/31	Reported
83	Q4 2023/24	2024/01/08	Eskom Holdings SOC Ltd	DHP Maintenance unit 1-4	CBZ Solutions	R 12 187 143,95	Urgent Procurement	2023/12/22	2023/12/22	2023/12/22	Reported
84 85	Q4 2023/24 Q4 2023/24	2024/01/08 2024/01/08	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	K4 IN C&I Sow Filter Bag:Fabric;DIA 160 X LG 8280 MM		R 8 274 444,30 R 35 000 000,00	Urgent Procurement	2023/12/27 2023/12/22	2023/12/28 2023/12/22	2024/04/30 2024/01/31	Reported Reported
86 87	Q4 2023/24 Q4 2023/24	2024/01/08 2024/01/08	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	K3 SSC Dipper Plate Manufacture & Supply Switch, Pressure	Rula Bulk Materials Handling NS Projects	R 1 360 249,42 R 1 587 932,14	Urgent Procurement	2023/12/23 2024/01/02	2023/12/23 2024/01/31	2024/03/22 2024/02/01	Reported Reported
88	Q4 2023/24	2024/01/08	Eskom Holdings SOC Ltd	Repair Mechanical Seals	Eagle Burgmann Seals SA	R 2 192 312,57	Sole source	2024/01/02	2024/01/02	2024/04/30	Reported
89 90	Q4 2023/24 Q4 2023/24	2024/01/08 2024/01/08	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Repair Ball Mill 13 clutch Lubrication services at Kusile Power Station	Mangoato Trading Enterprise BNP Industrial Solutions	R 1 810 423,00 R 14 948 510,00		2024/01/02 2024/01/02	2024/01/02 2024/01/02	2024/03/22 2024/10/02	Reported Reported
91	Q4 2023/24	2024/01/08	Eskom Holdings SOC Ltd	Palmiet 2 Generator stripping, assessment to determine	Voith Hydro GMBH & Co	R 7 533 826.55		2023/12/23	2023/12/07	2024/02/29	Reported
-				the extent of the repair/rehabilitation, and testing.							
92 93	Q4 2023/24 Q4 2023/24	2024/01/08 2024/01/08	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Provision of Milling Plant Recovery Rotork Maintenance Services for maintenance	Enflotech Rotork Africa (Pty) Ltd	R 43 726 136,78 R 10 374 760,53		2023/12/12 2024/01/02	2023/12/22 2024/01/02	2024/12/21 2028/01/02	Reported Reported
94	Q4 2023/24	2024/01/08	Eskom Holdings SOC Ltd	Refurbishment of Rotork actuators Iso Kinetic PF sampling test from unit 1-6 sieving, bulk	Rotork Africa (Pty) Ltd	R 36 733 708,09	Sole Source	2024/01/02	2024/01/02	2028/01/02	Reported
95	Q4 2023/24	2024/01/08	Eskom Holdings SOC Ltd	density, raw coal and report	EF Sampling Solutions (Pty) Ltd	R 936 798,00		2023/12/11	2024/01/08	2024/03/08	Reported
96 97	Q4 2023/24 Q4 2023/24	2024/01/08 2024/01/08	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	H2 Skid -U1 Repairs for Water plant	Gas Concepts Bravoplex 115	R 214 848,75 R 7 829 283,00		2023/01/03 2024/01/03	2023/12/29 2024/01/04	2023/12/29 2024/06/04	Reported Reported
98	Q4 2023/24	2024/01/08	Eskom Holdings SOC Ltd	Boiler Aux Cooling Refurbishment services at Duvha Power Station during Unit 1 outage	Cumdla Trading Enterprises	R 2 529 234,00	Urgent Procurement	2024/01/04	2024/01/05	2024/02/05	Reported
99	Q4 2023/24	2024/01/08	Eskom Holdings SOC Ltd	Fuel Oil Supply (Grade 3)	FFS Refiners (Pty) Ltd	R 14 964 300,00	Urgent Procurement	2024/01/05	2024/01/05	2024/03/05	Reported
100	Q4 2023/24	2024/01/08	Eskom Holdings SOC Ltd	The recovery and maintenance of unit 1-6 mills, mill bunkers, mill auxiliaries and PF pipework during running maintenance and outages.	Steinmuller Africa and Babcock (BNE)	R 220 000 000,00	Urgent Procurement	2024/01/03	2024/01/08	2025/01/08	Reported
101	Q4 2023/24	2024/01/08	Eskom Holdings SOC Ltd	Supply and Delivery of BFPT FRF Pumps	Hytec South Africa	R 965 093,58		2024/01/05	2024/01/05	Once-off	Reported
102 103	Q4 2023/24 Q4 2023/24	2024/01/18 2024/01/18	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Milling Services Repair top and bottom cooler	Enflotech Atlas Copco Industrial SA	R 39 034 288,40 R 64 783,72		2024/01/05 2024/01/08	2024/01/10 2024/01/12	2024/10/31 2024/01/12	Reported Reported
104	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	Supply and delivery of the bucket elevator conveyor belts		R 4 402 834,10		2024/01/09	2024/01/09	2024/04/02	Reported
105	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	Acid cleaning of unit 4 and 5 main condensers	Gra-Tech	R 10 145 664,00	Urgent Procurement	2024/01/09	2024/01/09	2024/01/29	Reported
106 107	Q4 2023/24 Q4 2023/24	2024/01/18 2024/01/18	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Installation of Electrical Power Supply Supply and delivery of buffalo feeders	BT Projects FLSMIDTH SOUTH AFRICA (PTY) LTD	R 14 404 260,00 R 983 454,00	Urgent Procurement Sole Source	2024/01/09 2024/01/10	2024/01/03 2024/01/15	2025/01/02 2024/02/26	Reported Reported
		2024/01/18	Eskom Holdings SOC Ltd	Unit 5 - Field 42 Repairs	J and C Engineering	R 26 413 490,34	Urgent Procurement	2024/01/11	2024/01/15	Once-off	Reported
108	Q4 2023/24 Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	U4 & U5 cooling tower cleaning	Padish Holdings (Ptv) Ltd	R 2 223 307 00	Urgent Progurement			2024/02/20	Reported
	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/01/18 2024/01/18 2024/01/18	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	U4 & U5 cooling tower cleaning Brush Elect: Generator Brush Gear; WD 32 In-situ machining of Reheat Safety Valve	Padish Holdings (Pty) Ltd Morganite South Africa	R 2 923 307,00 R 6 319 989,76 R 2 851 900,00	Sole Source	2024/01/08 2024/01/11 2024/01/09	2023/12/18 2024/01/11 Not stated	2024/02/29 2024/02/22 Not stated	Reported Reported Reported



								Award by AO/ AA			_
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Statu (Use dropdov
112	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	Refurbishment of boiler Torsion Bar Valve The provision of on board weighbridge in motion	Kira Valves & Engineering	R 1 978 914,25	Urgent Procurement	2024/01/15	2024/01/19	2024/01/31	Report
113	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	monitoring services to Primary Energy on 50 coal trucks	Nuthook (Pty) Ltd	R 13 500 000,00	Urgent Procurement	2023/09/01	2023/10/01	2024/03/31	Report
114	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	for a period of 6 months ABB Support EDS & PGIM Emergency Repair	ABB South Africa (Pty) Ltd	R 48 459,00	Sole Source	2024/01/11	2024/01/16	2024/03/31	Report
115	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	Aux Boiler & Fuel oil plant Maintenance	Mitsubishi Power Africa	R 6 126 004,00	Urgent Procurement	2024/01/16	2024/01/16	2024/04/30	Report
116 117	Q4 2023/24 Q4 2023/24	2024/01/18 2024/01/18	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply of spares and Refurbishment of CW Valves Service Kaeser Compressors	Mpumalanga Valve Services Kaeser Compressors SA (Pty) Ltd	R 14 157 656,52 R 1 066 738,35	Urgent Procurement Urgent Procurement	2024/01/16 2024/01/16	2024/01/16 2024/01/17	2024/01/16 Once-off	Report Report
118	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	Removal of gratings and cleaning of slurry in the trenches from the ground floor SSC, milling plant, DHP, PA fans as well as around the goods and passenger lifts	Lingomso Business Enterprise & Projects (Pty) Ltd	R 1 465 000,00	Urgent Procurement	2024/01/16	2024/01/15	2024/02/29	Report
119	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	shaft to the degrit sump at Unit 4. Unblocking of Station Drains (removal of silt/scale) at	3rd Alternative Solutions	R 9 527 000.00	Urgent Procurement	2023/01/01	Not stated	Not stated	Repor
120	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	Duvha Power Station Unit 1 - 6 VSD Elect:CFW110477T4SZ;HD;250 KW;400;3	Zest Weg Electric	R 218 046,95	Urgent Procurement	2024/01/16	2024/01/16	2024/01/26	Repor
121	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	Manufacture & supply spindle & valve seat and Spindles	MiTech Technologies	R 288 882,00	Sole source	2024/01/10	2024/01/16	2024/01/28	Repor
122	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	& revolving nuts West Aux cooling make up v/v replacement	TVN Industries	R 895 094,00	Sole source	2024/01/16	2024/01/16	2024/03/26	Repo
123	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	Primary air heater repairs The supply and deliver of Fabric Filter Plant spares for a	BMS Environmentals	R 3 234 100,00	Urgent Procurement	2023/12/22	2024/01/19	2024/03/15	Repo
124	Q4 2023/24	2024/01/18	Eskom Holdings SOC Ltd	period of 36 months	Howden Power	R 33 549 705,09	Single Source	2024/01/15	2024/02/01	2027/01/31	Repo
125	Q4 2023/24	2024/01/19	Eskom Holdings SOC Ltd	Appointment of a Conduct vigilance monitoring of selected high conservation value (HCV) forests for	Forestwood CC	R 149 325,00	Not obtaining three quotations	2024/01/08	Not stated	Not Stated	Repo
126	Q4 2023/24	2024/01/19	Eskom Holdings SOC Ltd	SAFCOL Litigation Services	Marule Attorneys	R 1 500,00	Not obtaining three quotations	2023/05/10	Not stated	Not Stated	Repo
127	Q4 2023/24	2024/01/31	Community Schemes Ombud Service (CSOS)	Annual License Renewal	Adapt IT	R 189 942,94	Sole supplier	2024/01/31	Not Stated	Not Stated	Repo
128	Q4 2023/24	2024/02/06	National Housing Finance Corporation SOC Ltd (NHFC)	Acquire services of the Ethix App	Corrie Campbell's Corporate Communications Company (PTY) LTD	R 376 110,75	To facilitate ethical topic discussion within the organization	2024/01/04	2024/01/24	2027/01/24	Repo
129	Q4 2023/24	2024/02/06	National Housing Finance Corporation SOC Ltd	Annual Membership subsription to the South African	SAICA	R 8 478.35	NHFC benefits from SAICA registered members' skills and	2024/01/08	2024/01/15	2025/01/14	Repo
			(NHFC) National Housing Finance Corporation SOC Ltd	Institute of Chartered Accountants (SAICA)		,	knowledge License payable directly to SAGE as they are the original				
130	Q4 2023/24	2024/02/06	(NHFC)	SAGE VIP annual license renewal	SAGE	R 98 093,85	equipment manufacturer	2024/01/15	2024/03/01	2025/02/28	Repo
131	Q4 2023/24	2024/02/06	National Housing Finance Corporation SOC Ltd (NHFC)	Legal Opinion - Lifestyle Audits	Werkmans	R 18 500,00	Outlining what measures need to be in place and under what conditions the NHFC may conduct lifestyle audits	2024/01/31	2024/01/31	2024/04/09	Repo
32	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	fish	skhulile mbali trading and projects	R 181 350,00	Unavailability of contracts	2023/11/23	Not Stated	Not Stated	Repo
133	Q4 2023/24 Q4 2023/24	2024/01/26 2024/01/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	apples chicken	skhulile mbali trading and projects ouboet ans sons (pty) ltd	R 66 040,00 R 278 800,00	Unavailability of contracts Unavailability of contracts	2023/11/23 2023/11/23	Not Stated Not Stated	Not Stated Not Stated	Repo Repo
35	Q4 2023/24	2024/01/26	Department of Correctional Services (DCS)	beef	ouboet ans sons (pty) ltd ouboet ans sons (pty) ltd	R 268 800,00	Unavailability of contracts	2023/11/23	Not Stated	Not Stated	Repo
36 37	Q4 2023/24	2024/01/26	Department of Correctional Services (DCS)	brown bread peanut butter	under the sun tshedza solutions	R 35 343,00 R 58 644,00	Unavailability of contracts Unavailability of contracts	2023/11/24	Not Stated Not Stated	Not Stated Not Stated	Repo
37 38	Q4 2023/24 Q4 2023/24	2024/01/26 2024/01/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	peanut butter bread brown	tshedza solutions under the sun	R 58 644,00 R 104 104,00	Unavailability of contracts Unavailability of contracts	2023/11/24 2023/11/24	Not Stated Not Stated	Not Stated Not Stated	Repo
39	Q4 2023/24	2024/01/26	Department of Correctional Services (DCS)	perishables	bidela & Iwandle coastal	R 803 740,00	Unavailability of contracts	2023/11/28	Not Stated	Not Stated	Repo
40 41	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of fruit and vegetables perishables	raymo holdings (pty) Itd Chelsea Commodities	R 591 627,00 R 887 110,00	Unavailability of contracts Unavailability of contracts	2023/10/12 2023/12/01	Not Stated Not Stated	Not Stated Not Stated	Repo
42	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	non-perishables	Adelco Trading Pty Ltd	R 123 500,00	Unavailability of contracts	2023/12/08	Not Stated	Not Stated	Repo
43 44	Q4 2023/24 Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	Hawsson Pty Ltd Blue Sands Trading 5 CC	R 546 000,00 R 146 587,00	Unavailability of contracts Unavailability of contracts	2023/12/08 2023/12/08	Not Stated Not Stated	Not Stated Not Stated	Repo
145	Q4 2023/24 Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables	Carbon Sense	R 329 000,00	Unavailability of contracts	2023/12/06	Not Stated	Not Stated	Repo
46	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	perishables	Krooz	R 164 125,00	Unavailability of contracts	2023/12/12	Not Stated	Not Stated	Repo
47 48	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	Krooz Olweba	R 341 598,90 R 69 000,00	Unavailability of contracts Unavailability of contracts	2023/12/12 2023/12/11	Not Stated Not Stated	Not Stated Not Stated	Repo
49	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	perishables	Cantz Trade	R 337 500,00	Unavailability of contracts	2023/12/12	Not Stated	Not Stated	Repo
50 51	Q4 2023/24 Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables non-perishables	Anga Sales Yologa	R 90 000,00 R 18 000,00	Unavailability of contracts Unavailability of contracts	2023/12/12 2023/12/12	Not Stated Not Stated	Not Stated Not Stated	Repo
52	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	non-perishables	Selton Enterprises	R 33 600,00	Unavailability of contracts	2023/12/12	Not Stated	Not Stated	Repo
153 154	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	non-perishables	Fizzjen Splitco	R 19 500,00 R 20 850,00	Unavailability of contracts Unavailability of contracts	2023/12/13	Not Stated Not Stated	Not Stated Not Stated	Repo
155	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	Carbon Sense	R 49 750,00	Unavailability of contracts	2023/12/13 2023/12/13	Not Stated	Not Stated	Repo Repo
156 157	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	perishables	Fluffdog Pty Ltd	R 560 070,00	Unavailability of contracts	2023/12/14	Not Stated	Not Stated	Repo
158	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material cleaning material	Solucare LBC Multiserve	R 123 379,92 R 45 381,50	Unavailability of contracts Unavailability of contracts	2023/12/14 2023/12/14	Not Stated Not Stated	Not Stated Not Stated	Repo Repo
159 160	Q4 2023/24	2024/02/02	Legal Aid South Africa	office accomodation	790 Govan Mbeki Avenue, Gqeberha	R 58 420,00	Emegency Procurement	2024/01/08	2024/02/01	2024/03/31	Repo
160	Q4 2023/24	2024/02/02	Legal Aid South Africa	syspro licence renewal deviation from normal procurement processes for the	SYSPRO (Pty) Ltd	R 3 821 461,29	Sole service provider	2023/12/14	2023/12/15	2025/10/31	Repo
161	Q4 2023/24	2024/02/02	Legal Aid South Africa	procurement of legal aid sa office accomodation in colesberg local office	N/A	R-	Request to deviate from normal process due to limited market responses or suppliers for identified office	2024/01/10	Not Stated	Not Stated	Repo
162	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	perishables	Bienie Boy	R 85 000,00	Unavailability of contracts	2023/12/14	Not Stated	Not Stated	Repo
163	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	non-perishables	Sehume Supply & Projects	R 906 450,00	Unavailability of contracts	2023/12/06	Not Stated	Not Stated	Repo
164	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	Spenny Services Oliveba	R 62 500,00 R 352 800.00	Unavailability of contracts Unavailability of contracts	2023/11/28 2023/12/11	Not Stated Not Stated	Not Stated Not Stated	Repo
166	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	perishables	Holgate Fruit & Veg	R 66 720,00	Unavailability of contracts	2023/12/11	Not Stated	Not Stated	Repo
167	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	Fig Jaza Winfred General Contracting & Trading	R 851 290,00 R 560 950,00	Unavailability of contracts Unavailability of contracts	2023/12/11 2023/12/11	Not Stated Not Stated	Not Stated Not Stated	Repo
169	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	perishables	Alro Food Supplies	R 166 605,00	Unavailability of contracts	2023/11/29			Repo
170 171	Q4 2023/24 Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef chicken	nikita multi services				Not Stated	Not Stated	
72	Q4 2023/24	2024/01/24				R 862 025,00	Unavailability of contracts	2023/12/07 2023/12/06	Not Stated	Not Stated Not Stated	Repo
73 74	Q4 2023/24		Department of Correctional Services (DCS)	fish	babomke 2708 trading bacarac foods	R 862 025,00 R 766 824,00 R 426 400,00	Unavailability of contracts Unavailability of contracts Unavailability of contracts	2023/12/06 2023/12/05	Not Stated Not Stated Not Stated	Not Stated Not Stated Not Stated Not Stated	Repo Repo Repo
75		2024/01/26	Department of Correctional Services (DCS)	fish beef	babomke 2708 trading bacarac foods nikita multi services	R 862 025,00 R 766 824,00 R 426 400,00 R 862 025,00	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07	Not Stated Not Stated Not Stated Not Stated	Not Stated Not Stated Not Stated Not Stated Not Stated	Repo Repo Repo
	Q4 2023/24 Q4 2023/24	2024/01/26 2024/01/26 2024/01/25	Department of Correctional Services (DCS) Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish beef chicken supply and delivery of groceries	babomke 2708 trading bacarac foods	R 862 025,00 R 766 824,00 R 426 400,00 R 862 025,00 R 766 824,00 R 621 220,65	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06	Not Stated	Not Stated	Repo Repo Repo Repo Repo Repo
76	Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/01/26 2024/01/26 2024/01/25 2024/01/24	Department of Correctional Services (DCS)	fish beef chicken supply and delivery of groceries fruit and vegetables	babornie 2708 tradino bacarrei foods nikita multi services babornie 2708 tradino coach commune zaemali projects	R 862 025,00 R 766 824,00 R 426 400,00 R 862 025,00 R 766 824,00 R 621 220,65 R 38 000,00	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06 2023/12/06	Not Stated	Not Stated	Repo Repo Repo Repo Repo Repo Repo
76 77	Q4 2023/24 Q4 2023/24	2024/01/26 2024/01/26 2024/01/25	Department of Correctional Services (DCS)	fish beef chicken supply and delivery of groceries	babomke 2708 trading bacarac foods nilsta multi services babomke 2708 trading coach commune	R 862 025,00 R 766 824,00 R 426 400,00 R 862 025,00 R 766 824,00 R 621 220,65	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06 2023/12/07 2023/12/13	Not Stated	Not Stated	Repo Repo Repo Repo Repo Repo Repo Repo
76 77 78 79	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/01/26 2024/01/26 2024/01/25 2024/01/25 2024/01/24 2024/01/24 2024/01/24 2024/01/24	Department of Correctional Services (DCS)	figh beef chicken supply and delivery of groceries fruit and vegetables bread chicken chicken	babones 2706 trading bacener foods nikita multi services babones 2707 trading babones 2707 trading zeronal proviets bz business management nthales projects and agric yes critical and agric yes consensations.	R 882 025 00 R 766 824,00 R 426 400,00 R 426 400,00 R 862 025 00 R 625 00 R 621 220,65 R 38 000,00 R 28 000,00 R 28 000,00 R 23 000,00 R 23 000,00 R 23 000,00 R 23 000,00 R	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06 2023/12/07 2023/12/13 2023/12/13 2023/12/13	Not Stated	Not Stated	Report Re
76 77 78 79	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/01/26 2024/01/26 2024/01/25 2024/01/24 2024/01/24 2024/01/24	Department of Correctional Services (DCS)	fish bed chicken supply and delivery of groceries fruit and vegetables bread chicken	babomie 2708 trading bascarse foods niklan multi services babomie 2708 trading coach commune zenemal projects bz business misnagement mitatis projects and agric	R 862 025,00 R 766 824,00 R 766 824,00 R 426 400,00 R 862 025,00 R 766 824,00 R 621 220,65 R 38 000,00 R 28 000,00 R 28 000,00 R 28 000,00 R 28 000,00 R	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06 2023/12/07 2023/12/13 2023/12/13 2023/12/19 2023/12/19	Not Stated	Not Stated	Report Re
76 77 78 79 80 81 82	O4 2023/24	2024/01/26 2024/01/26 2024/01/25 2024/01/25 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24	Department of Correctional Services (ICCS)	figh beef chicken supply and delivery of groceries fruit and vegetables bread chicken chicken bread chicken beef fruit and vegetables beef fruit and vegetables outs & matuboola outs & matuboola	babomke 2708 trading bacarre foods nikla multi services babomke 2708 trading coach commune zenemal projects bz business management nithatise projects and agric yes i can enterprise emille mizzann trading enterprise ufelt wakhe distributors benlash, new enterprise	R 82 025.00 R 768 824.00 R 428 400.00 R 882 025.00 R 621 220.65 R 621 220.65 R 28 000.00 R 28 000.00 R 28 000.00 R 29 000.00 R 23 000.00 R 24 000.00	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06 2023/12/06 2023/12/07 2023/12/13 2023/12/13 2023/12/19 2023/12/18 2023/12/18 2023/12/18	Not Stated	Not Stated	Repo Repo Repo Repo Repo Repo Repo Repo
76 77 78 79 80 81 82 83	Q4 2023/24	2024/01/26 2024/01/26 2024/01/26 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24	Department of Correctional Serviors (DCS)	fish beef chicken supply and delivery of grozeries fruit and vegetables bread chicken chicken chicken beef fruit and vegetables oats & matiabella grawy powder, tea & Coffee	babomke 2706 trading bascarse foods mikita multi services babomke 2708 trading cosch commune zenemal production zenemal production bit business management bit business management manageme	R 882 025.00 R 768 824.00 R 426 400.00 R 882 025.00 R 768 824.00 R 768 824.00 R 621 220.05 R 28 000.00 R 28 000.00 R 28 000.00 R 28 000.00 R 29 997.00 R 29 997.00 R 224 000.00 R 223 503.00	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/07 2023/12/06 2023/12/06 2023/12/07 2023/12/13 2023/12/13 2023/12/19 2023/12/18 2023/12/18 2023/12/18 2023/12/18 2023/12/18	Not Stated	Not Stated	Repx Repx Repx Repx Repx Repx Repx Repx
76 77 78 79 80 81 82 83 84	Q4 2023/24 Q4 2023/24	2024/01/26 2024/01/26 2024/01/25 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24	Department of Correctional Services (ICCS)	fish beef chicken supply and delivery of grozeries fruit and vegetables bread chicken chicken chicken beef fruit and vegetables oats & maltabella gravy powder, tea & Coffee fruit and vegetables beef fruit and vegetables bread brown	babomke 2706 trading bacears foods mikita mutit services babomke 2708 trading coach commune zenemal protesta bet business management intuities protesta intuities pro	R 862 025.00 R 768 824.00 R 426 400.00 R 882 025.00 R 768 824.00 R 768 824.00 R 621 220.05 R 28000.00 R 28 000.00 R 28 000.00 R 28 000.00 R 28 000.00 R 29 997.00 R 23 593.00 R 23 593.00 R 23 593.00 R 74 590.00 R 724 590.00	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06 2023/12/06 2023/12/07 2023/12/13 2023/12/13 2023/12/13 2023/12/19 2023/12/19 2023/12/19 2023/12/19 2023/12/19 2023/12/19 2023/12/19 2023/12/19 2023/12/19 2023/12/19	Not Stated	Not Stated	Repx Repx Repx Repx Repx Repx Repx Repx
76 77 78 79 80 81 82 83 84 85	Q4 2023/24 Q4 2023/24	2024/01/26 2024/01/26 2024/01/25 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24	Department of Correctional Services (DCS)	fish beef chicken suppl and delivery of grozeries fruit and vegetables bread chicken c	babonke 2706 trading bacerare foods nikita multi services babonke 2706 trading nikita multi services babonke 2706 trading coch commons babonke 2706 trading coch commons babonke 2706 trading coch commons babonke 2706 trading babonke 2706 tra	R 862 05.50 0 R 768 624.00 R 768 624.00 R 768 624.00 R 8 625.00 R 768 624.00 R 768	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06 2023/12/06 2023/12/06 2023/12/07 2023/12/13 2023/12/13 2023/12/19 2023/12/18 2023/12/18 2023/12/16 2023/12/16 2023/12/16 2023/12/16 2023/12/16 2023/12/16 2023/12/16	Not Stated	Not Stated	Repx Repx Repx Repx Repx Repx Repx Repx
76 77 78 79 80 81 82 83 84 85 86 87	04 2023/4 04 2023/4	2024/01/26 2024/01/26 2024/01/25 2024/01/25 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/26 2024/01/26	Department of Correctional Services (DCS)	fish beef chicken supply and delivery of grozeries fruit and vegetables bread chicken chicken chicken fruit and vegetables fruit and vegetables fruit and vegetables gravy powder fine & coffee fruit and vegetables braad brown braad brown chicken chicken chicken chicken chicken	babones 2706 trading bacerare foods nikita multi services babones 2708 trading cococh commune cococh commune babones 2708 trading cococh commune babones 2708 trading babones 2708 trading babones cococh commune cococh commune babones cococh commune cococh commune babones cococh commune babones cococh coch cococh coch cococh coch cococh cococh cococh cococh cococh coch coch cococh coch coc	R 862 025.00 R 766 824.00 R 86 824.00 R 86 824.00 R 86 8205.00 R 86 827.20 R 766 824.00 R 86 827.20 R 26 900,000 R 27 900,000 R 26 800,000 R 26 800,000 R 26 800,000 R 27 900,000 R 26 800,000 R 27 900,000 R 26 800,000 R 27 900,000	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06 2023/12/06 2023/12/07 2023/12/13 2023/12/13 2023/12/18 2023/12/18 2023/12/18 2023/12/18 2023/12/14 2023/12/16 2023/12/16 2023/12/16 2023/12/16 2023/12/16 2023/12/16	Not Stated	Not Stated	Repi Repp Repp Repp Repp Repp Repp Repp
76 77 78 79 80 81 82 83 84 85 86 87 88	04 2023/24 04 2023/24	202-401/26 202-401/26 202-401/25 202-401/25 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/25 202-401/25 202-401/25 202-401/25 202-401/25	Department of Correctional Services (ICCS)	figh beef chilken supply and delivery of groceries frut and vogetables chilken chilken chilken chilken chilken chilken beef frut and vogetables oats & matibabels arawy powder tas & coffee frut and vogetables frut and vogetables chilken beef frut and vogetables chilken chilken beef beef chilken chilken beef	babomke 2708 trading bacerare foods mikita mutit services babomke 2708 trading coach commune zenemal protests bz business management intelligence and agric west ict can enterprise emitte mizzen backing enterprise berindap, new enterprise berindap, new enterprise turnie intelligence intelligence taken intelligence intelligence taken intelligence taken intelligence taken intelligence intelligen	R 862 05.00 R R 796 624.00 R R 986 624.00 R R 886 205.00 R R 886 205.00 R R 986 205.00 R R 986 205.00 R R 92 200.00 R R 92 200.00 R R 92 300.00 R R 92 300.00 R R 92 300.00 R R 93 997.00 R R 15 400.00 R R 92 300.00 R R 92 997.00 R R 92 300.00 R R 92 997.00 R R 92 300.00 R R 92 997.00 R R 92 997.0	Unavailability of contracts	2023/12/06 2023/12/06 2023/12/06 2023/12/06 2023/12/06 2023/12/06 2023/12/07 2023/12/13 2023/12/13 2023/12/13 2023/12/13 2023/12/14 2023/12/16	Not Stated	Net Stated	Repc Repx Repx Repx Repx Repx Repx Repx Repx
76 77 78 79 80 81 81 82 83 84 85 86 87 88 88	04 2023/4 04 2023/4	2024/01/26 2024/01/26 2024/01/25 2024/01/25 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/24 2024/01/26 2024/01/26	Department of Correctional Services (DCS)	fish beef chicken supply and delivery of grozeries fruit and vegetables bread chicken chicken chicken fruit and vegetables fruit and vegetables fruit and vegetables gravy powder fine & coffee fruit and vegetables braad brown braad brown chicken chicken chicken chicken chicken	babones 2706 trading bacerare foods nikita multi services babones 2708 trading cococh commune cococh commune babones 2708 trading cococh commune babones 2708 trading babones 2708 trading babones cococh commune cococh commune babones cococh commune cococh commune babones cococh commune babones cococh coch cococh coch cococh coch cococh coch coch coch cococh coch	R 862 025.00 R 766 824.00 R 86 824.00 R 86 824.00 R 86 8205.00 R 86 827.20 R 766 824.00 R 86 827.20 R 26 900,000 R 27 900,000 R 26 800,000 R 26 800,000 R 26 800,000 R 27 900,000 R 26 800,000 R 27 900,000 R 26 800,000 R 27 900,000	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/06 2023/12/06 2023/12/06 2023/12/07 2023/12/13 2023/12/13 2023/12/18 2023/12/18 2023/12/18 2023/12/18 2023/12/14 2023/12/16 2023/12/16 2023/12/16 2023/12/16 2023/12/16 2023/12/16	Not Stated	Not Stated	Repc Repc Repc Repc Repc Repc Repc Repc
776 7778 778 779 880 811 882 833 884 855 866 87 888 889 990	04 2023/4 04 2023/4	202-401/26 202-401/26 202-401/25 202-401/24	Department of Correctional Services (IDCS)	figh beef chicken supply and delivery of grozeries flux an existence flux and suppliables flux and suppliables conta flux and suppliables flux and	babonse 2706 trading bacarra footds mikita multi services babonse 2708 trading coach commune zenema footds babonse 2708 trading coach commune zenema footds babonse 2708 trading coach commune babonse production babonse production was coach commune was coach coach coach was coach coach coach was coach coach was coach coach delivery was coach coach coach coach coach missim trading to coach missim trading to coco position coco pos	R 862 05:50 0 R 796 624:00 R 796 624:00 R 88 6205:00 R 98 6205:00 R 98 6205:00 R 98 6205:00 R 28 0000:00 R 28 0000:00 R 28 0000:00 R 29 0000:00 R 29 0000:00 R 25 00000:00 R 25 0000:00 R 25 00000 R 25 0000:00 R 25 0000:00 R 25 0000:00 R 25 0000:00 R 25 00000 R 25 0000 R 25 00000 R 25 0000 R 2	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/07 2023/12/05 2023/12/06 2023/12/06 2023/12/06 2023/12/06 2023/12/06 2023/12/06 2023/12/16	Not Stated	Not Stated	Repose Re
776 777 78 779 80 80 81 82 83 84 84 85 86 87 88 89 90 91 92 93	04 202324 04 202324	202-401/26 202-401/26 202-401/25 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/25 202-401/26 202-401/26 202-401/26 202-401/26 202-401/26 202-401/26 202-401/26 202-401/26 202-401/26 202-401/26	Department of Correctional Services (IDCS)	figh beef chilken supply and delivery of groceries frut and vegetables bread chilken chilken bread chilken chilken beef frut and vegetables oats & matabaella gravy powder, tea & coffee frut and vegetables beef frut and vegetables bread brown bread brown bread brown chilken beef frut and vegetables beef frut and vegetables beef frut and vegetables	babonie 2706 trading bacerie Foods nikla nutli services babonies 2707 trading nikla nutli services babonies 2707 trading zenemali projects bz business management nituaties projects and agric yes i can antesprate emitte mizzano trading enterprise delle festivations which is trading antesprate in trading antesprate delle festivations business management in trading trading kone trading kone trading liste victoria trading second general liste victoria trading second general liste victoria trading	R 862 05.00 R P 766 624.00 R P 766 624.00 R P 766 624.00 R R 986 205.00 R R 986 205.00 R P 768 624.00 R P 768 6	Unavailability of contracts	2023/12/05 2023/12/05 2023/12/07 2023/12/07 2023/12/05	Not Stated	Net Stated	Report Re
76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 90 91 92 92	04 2023/4 04 2023/4	2024/01/26 2024/01/26 2024/01/25 2024/01/25 2024/01/25 2024/01/24	Department of Correctional Services (DCS)	fish beef chicken supply and delivery of groceries fruit and vegetables bread chicken chicken bread chicken beef fruit and vegetables beef fruit and vegetables cats & matlabella crawy powder, tea & coffee fruit and vegetables bread prown bread prown chicken chic	babonke 2706 trading bacente foods nikla multi services babonke 2708 trading cock commune cock commune babonke 2708 trading cock commune babonke 2708 trading cock commune babonke 2708 trading babonke 2708 trading babonke 2708 trading babonke 2708 trading we lo can enterprise entitle mixamo trading enterprise untel wakhe distributors beniably new enterprise beniably new enterprise the service of trading	R 862 05.00 R R 766 824.00 R R 868 2045.00 R R 862 025.00 R R 622 220.05 R R 622 230.00 R R 622 230.00 R R 622 230.00 R R 724 800.00 R R 724 800.00 R R 724 800.00 R R 724 800.00 R R 725 800.00 R	Unavailability of contracts	2023/12/06 2023/12/05	Not Stated	Not Stated	Repos Repos </td
776 777 78 778 79 800 811 82 82 83 84 85 86 88 89 99 91 91 992 993 994	04 2023/24 04 2023/24	202-401/26 202-401/26 202-401/26 202-401/25 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/26	Department of Correctional Services (ICCS)	figh beef chicken supply and delivery of grozeries fruit and vogletables chicken chicken chicken chicken beef fruit and vogletables oats & mattabelle oats & mattabelle south & mattabel	babomke 2706 trading bascarse foods mikita multi services babomke 2708 trading cosch commune zenemal professor babomke 2708 trading cosch commune zenemal professor bit business management services services services services services services turnile investores beralatys new enterprise humile investments tik trading enterprise mismit trading kaye trading kaye trading services services mismit trading services services services services mismit trading services services services services mismit trading services services services services services mismit trading services services services services services services services mismit trading services service	R 862 05.00 R R 796 824.00 R R 986 824.00 R R 886 205.00 R R 886 205.00 R R 886 205.00 R R 986 205.00 R R 28 000.00 R R 28 000.00 R R 29 997.00 R R 116 040.00 R R 126 997.00 R R 127 45 890.00 R R 29 997.00 R R 29	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/07 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/15	Not Stated	Not Stated	Report Re
76 77 78 79 80 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97	04 202324 04 202324	202-401/26 202-401/26 202-401/26 202-401/25 202-401/24	Department of Correctional Services (IDCS)	figh beef chicken supply and delivery of groceries frut and vogetables chicken chicken chicken chicken chicken chicken beef frut and vogetables oats & matibabels arawy powder, tes & coffee frut and vogetables beef chicken	babonne 2706 trading bacerare foods niklar nutli services babonne 2706 trading niklar nutli services babonne 2706 trading zenernali projects bz business management nutli services and agric yes i can antesprate emitte misramo trading enterprise delle foods of the services and agric yes i can antesprate emitte misramo trading enterprise delle feather delle services until services and agric delle feather delle services to the feather delle services to the feather delle services misrat trading kave trading lake vectoria trading cocional coci	R 862 05.00 R R 796 624.00 R R 986 624.00 R R 986 624.00 R R 986 624.00 R R 986 625.00 R R 986 6	Unavailability of contracts	02311206 02321205 02321205 02321205 02321205 02321206 02321206 02321207 02321213 02321213 02321219 02321219 02321219 02321219 02321219 02321219 02321219 02321219 02321206 023212	Not Stated	Net Stated	Report R
776 777 778 778 779 80 81 81 81 82 83 84 84 85 86 87 88 89 99 99 99	04 2023/4 04 2023/4	202-401/26 202-401/26 202-401/25 202-401/25 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/26	Department of Correctional Services (DCS)	figh beef chellen supply and delivery of grozeries flux an ellen of grozeries flux and supplied chellen chellen chellen beef flux and vegetables cons & matibolis flux and vegetables frux and vegetables frux and vegetables brased provan chellen c	babonese 2706 trading bacerare footds mikita multi services babonese 2708 trading cococh continues cococh continues be trading wes I can enterprise enthle mizamo trading enterprise drefe twishe distributors berialsya new enterprise the fraction of the continues berialsya new enterprise the modificación de continues colores colores colores colores colores colores colores colidera	R 862 05.00 R R 766 624.00 R R 766 624.00 R R 86 624.00 R R 86 624.00 R R 86 625.00 R R 86 625.00 R R 86 625.00 R R 86 625.00 R R 28 000.00 R R 28 000.00 R R 28 000.00 R R 29 000.00 R R 20 000.00 R	Unavailability of contracts	2023/12/06 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/06	Not Stated	Not Stated	Report
76 77 77 78 79 80 81 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98	04 202324 04 202324	202-401/28 202-401/28 202-401/24	Department of Correctional Services (IDCS)	figh beef chicken supply and delivery of grozeries frut and vocitables chicken chicken chicken chicken beef frut and vogetables oats & matababil gravy sowder, as & coffee beef frut and vogetables oats & matababil gravy sowder, as & coffee beef beef beef beef beef beef beef	babonse 2706 trading bacarar footds mikita multi services babonse 2708 trading cosch commune zenemal professe babonse 2708 trading cosch commune zenemal professe bo business mineagement was can enterprise emille mizzano trading enterprise untel vanishe distributors berialby, new enterprise lumile investments tik trading enterprise turnile investments tik trading enterprise mismi trading Asset trading distributors geodem geodem igamu nosizozo nashanae odikela duppliers	R 862 05.00 R R 796 824.00 R R 986 824.00 R R 886 205.00 R R 886 205.00 R R 886 205.00 R R 986 205.00 R R 28 9000.00 R R 28 9000.00 R R 29 997.00 R R 19 997.00 R R 19 997.00 R R 29 997.00 R R 20 997.00 R	Unavailability of contracts Un	2023/12/06 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/06	Not Stated	Not Stated	Report
176 177 178 179 180 181 181 182 183 183 184 185 186 187 199 199 199 199 199 199 199 199 199 19	04 202324 04 202324	2024/01/26 2024/01/26 2024/01/25 2024/01/25 2024/01/25 2024/01/24	Department of Correctional Services (IDCS)	fish beef chicken supply and delivery of groceries fruit and vegetables bread chicken bread chicken bread chicken beef fruit and vegetables oats & matlabela cravy powder, tea & coffee fruit and vegetables bread brown chicken bread brown chicken c	babonie 2706 trading bacente foods nikla multi services babonies 2708 trading cock) continues babonies 2708 trading cock) continues be bauenes projects and agric yes i can enterprise enhile mizzano trading enterprise untel waken destributors beniably new enterprise turfel waken destributors destributors cockena cocke	R 862 05.00 R P 766 824.00 R P 766 824.00 R P 766 824.00 R R 862 05.00 R P 766 824.00 R R 962 05.00 R R 962 05.00 R P 766 05.	Unavailability of contracts Un	2023/12/06 2023/12/05	Not Stated	Net Stated	Report
176 177 178 179 179 179 180 181 182 183 183 184 185 186 187 186 187	04 202324 04 202324	202-401/26 202-401/26 202-401/26 202-401/25 202-401/24	Department of Correctional Services (DCS)	fish beef chicken supply and delivery of groceries fruit and vegetables bread chicken chicken bread chicken bread chicken beef fruit and vegetables cats & matlabella crawy powder, tea & coffee fruit and vegetables bread prown chicken chic	babonese 2706 trading bacearse footds mikita multi services babonese 2705 trading cockot continuate cockot continuate cockot continuate bacearse footds and analyse bacearse continuate cockot continuate cockot continuate cockot continuate cockot continuate bacearse continuate cockot continuate cockot continuate description the continuate continuate description description description description description to the cockot continuate description to the cockot continuate description de	R 862 05.00 R R 768 624.00 R R 768 624.00 R R 768 624.00 R R 862 05.00 R R 768 624.00 R 768 624.00 R R 768 624.00 R 768 624.00 R R 768 624.00 R 76	Unavailability of contracts Un	2023/12/06 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/06	Not Stated	Not Stated	Report
176 177 178 178 179 180 180 181 182 183 184 185 186 187 188 189 191 191 192 193 194 195 197 197 197 197 197 197 197 197 197 197	04 202324 04 202324	202-401/28 202-401/26 202-401/26 202-401/25 202-401/24	Department of Correctional Services (IDCS) Department of Correctiona	figh beef chiken supply and delivery of groceries frut and vogetables chiken chiken chiken chiken chiken chiken beef frut and vogetables oats & matabaels arawy powder, tes & coffee frut and vogetables beef chiken beef frut and vogetables carb & coffee frut and vogetables carb & coffee frut and vogetables beef frut and vogetables chiken chiken chiken chiken chiken chiken beef frut and vog chiken beef frut and vog chiken chiken chiken chiken chiken beef frut and vog chiken ch	babonne 2706 trading bacerar forods nikla multi services babonne 2706 trading nikla multi services babonne 2706 trading zenernali prolects bz barnamanement nhalise prolects and agric yes I can enterprise enthle mizamo trading enterprise unter trading services deli barnama trading enterprise white investments to the trading enterprise to the trading enterprise minant trading kan trading kan trading laba vectoria trading laba vectoria trading colorana	R 862 05.00 R R 768 624.00 R 8 862 05.00 R 9 953 05.00 R 9	Unavailability of contracts Un	02311206 02311207 023112	Not Stated	Net Stated	Report
176 1777 178 179 179 179 179 179 179 179 179 179 179	04 2023/4 04 2023/4	202-401/26 202-401/26 202-401/25 202-401/25 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/24 202-401/26	Department of Correctional Services (DCS)	figh beef chicken supply and delivery of grozeries fluid and volgedibles chicken chicken chicken chicken beef fluid and vegetables and 8 mailsteller fluid and vegetables fluid and vegetables beef fluid and vegetables beef fluid and vegetables brail and vegetables brail and vegetables chicken chicken chicken chicken chicken chicken chicken fluid and vegetables fluid and vegetables beef fluid and vegetables chicken mails samp brown flower mails samp brown flower mails samp brown flower mails soon annet balls soon assurage soon patties beef soon sausage soon patties beef soon sausage soon patties soon sausage	babonke 2706 trading bacerare footds nikla multi services babonke 2708 trading cock commune babonke 2708 trading cock commune	R 862 05.00 R R 796 824.00 R R 986 824.00 R R 986 824.00 R R 986 824.00 R R 986 925.00 R R 986 925.00 R R 28 000.00 R R 28 000.00 R R 29 000.00 R R 29 000.00 R R 29 997.00 R R 29 700.00 R R 20 700.00 R R 39 700.00 R R 30 700.0	Unavailability of contracts	20231/206 20231/207 20231/	Not Stated	Not Stated	Report
176 177 178 179 179 179 179 179 179 179 179 179 179	04 202324 04 202324	202-401/26 202-401/26 202-401/26 202-401/25 202-401/24	Department of Correctional Services (DCS) Department of Correctional Ser	figh beef chicken supply and delivery of grozeries fruit and vogletolies chicken chicken chicken chicken beef fruit and vogletolies data 8 mattabella fruit and vogletolies oats 8 mattabella fruit and vogletolies beef beef beef chicken chicken chicken fruit and vogletolies fruit and vogletolies fruit and vogletolies fruit and vogletolies fruit and fruit a	babonese 2706 trading bacearse footds mikita multi services babonese 2705 trading coach commune zenema footds mikita multi services babonese 2705 trading coach commune zenema footds and reference and agric was 1 can settorise emble minamo trading enterprise under twashe distributors benlady, new enterprise under twashe distributors benlady, new enterprise funder twashe distributors benlady, new enterprise funder twashe distributors minerit trading minerit trading distributors distributors minerit trading distributors distributors minerit trading distributors	R 862 05.00 R R 796 824.00 R R 986 824.00 R R 986 824.00 R R 986 824.00 R R 986 925.00 R R 986 925.00 R R 28 900.00 R R 28 900.00 R R 29 997.00 R R 116 940.00 R R 126 997.00 R R 127 45 890.00 R R 29 997.00 R R 127 45 890.00 R R 29 997.00 R R 127 45 890.00 R R 127	Unavailability of contracts Un	2023/12/06 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/05 2023/12/06	Not Stated	Net Stated	Repose Re
1776 1777 1778 1778 1779 1800 1801 1811 1812 1812 1818 1818 1818	04 202324 04 202324	2024/01/26 2024/01/26 2024/01/26 2024/01/25 2024/01/25 2024/01/24	Department of Correctional Services (IDCS) Department of Correctiona	figh beef chicken supply and delivery of grozeries fruit and vegetables bread chicken chicken chicken chicken chicken chicken chicken beef fruit and vegetables oats & matabaella grawy powder, tea & coffee fruit and vegetables bread brown chicken	babonese 2706 trading bacenter footde mikita multi services babonese 2708 trading cockot continues babonese 2708 trading cockot continues be business management multise projects and agric yes I can enterprise emble mizzano trading enterprise untel washed eight enterprise untel washed eight enterprise beniably new enterprise beniably new enterprise humle investments to trading lake victoria trading lake victoria trading cockenna goodbani goodbani gamun patient cockenna dockenna dockenn	R 862 05.00 R R 768 624.00 R 8.00 63.00 R 9.00 R 9.	Unavailability of contracts Un	2023/12/06 2023/12/05	Not Stated	Net Stated	Repose Re
176 177 178 179 179 180 180 180 180 180 180 180 180 180 180	04 202324 04 202324	2024/01/26 2024/01/26 2024/01/26 2024/01/25 2024/01/24	Department of Correctional Services (IDCS) Department of Correctiona	figh beef chicken supply and delivery of grozeries fruit and vegetables bread chicken	babonese 2706 trading bacearse footds mikita multi services babonese 2705 trading cookf continues babonese 2705 trading cookf continues be business arrangement reflection of the services and agric yes I can enterprise unterlier and agric delevables destributors benings new enterprise unterlier white instrutions benings new enterprise the trading network of the services of the ser	R 862 05.00 R R 768 624.00 R R 768 624.00 R R 768 624.00 R R 862 05.00 R R 768 624.00 R 768 624.00 R R 768 624.	Unavailability of contracts Un	2023/12/06 2023/12/05	Not Stated	Net Stated	Report Re
176 177 178 179 179 179 179 179 179 179 179 179 179	04 202324 04 202324	2004/01/26 2024/01/26 2024/01/25 2024/01/25 2024/01/25 2024/01/24	Department of Correctional Services (IDCS) Department of Correctiona	figh beef chicken supply and delivery of grozeries frut and vogetables chicken chicken chicken chicken chicken beef frut and vogetables oats & matabaells arawy powder tas & coffee frut and vogetables oats & matabaells arawy powder tas & coffee frut and vogetables beef frut and vogetables chicken beef fruit and vog chicken ser fruit and vog chicken	babones 2706 trading bacerar forods nikita multi services babones 2706 trading nikita multi services babones 2706 trading zenerali projects des 2706 trading setteptise emitte management mittel projects des 2706 trading setteptise des 2706 trading settepti	R 862 05.00 R R 768 624.00 R R 862 05.00 R R 962 05.00 R R 16 04.00 R R 17 04.00 R R 17 04.00 R R 17 04.00 R R 17 05.00 R R 17 05.00 R R 18 05.00 R R 19 05.00 R R 16 05.00 R R 17 05.00 R R 18	Unavailability of contracts Un	02311206 02321205 02321205 02321205 02321205 02321205 02321205 02321205 02321215 023212	Not Stated	Net Stated	Report
1776 1777 1778 1779 180 180 180 180 181 181 181 182 183 184 184 185 186 187 189 190 191 192 192 193 194 194 195 196 196 197 198 198 199 190 190 190 190 190 190 190 190 190	04 202324 04 202324	2024/01/26 2024/01/26 2024/01/26 2024/01/25 2024/01/24	Department of Correctional Services (IDCS) Department of Correctiona	figh beef chicken supply and delivery of grozeries fruit and vegetables bread chicken	babonese 2706 trading bacearse footds mikita multi services babonese 2705 trading cookf continues babonese 2705 trading cookf continues be business arrangement reflection of the services and agric yes I can enterprise unterlier and agric delevables destributors benings new enterprise unterlier white instrutions benings new enterprise the trading network of the services of the ser	R 862 05.00 R R 768 624.00 R R 768 624.00 R R 768 624.00 R R 862 05.00 R R 768 624.00 R 768 624.00 R R 768 624.	Unavailability of contracts Un	2023/12/06 2023/12/05	Not Stated	Net Stated	Report



Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
217 218	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	pea coal (grade-a) pea coal (grade-a)	shisa coal services cc nass africa trading	R 983 250,00 R 790 200,00	Unavailability of contracts Unavailability of contracts	2023/12/13 2023/12/06	2023/12/13 Not Stated	Not Stated Not Stated	Reported Reported
219	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	supply and delivery of coal peas	winnie distributors (pty) ltd.	R 994 950,00	Unavailability of contracts	2023/11/24	2023/11/24	Not Stated	Reported
220 221	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (fruit & vegetables) perishable provisions (poultry - chicken)	delfina trading (pty) ltd. nembathe trading (pty) ltd.	R 989 230,00 R 974 850,00	Unavailability of contracts Unavailability of contracts	2023/11/23 2023/11/23	2023/11/23 2023/11/23	Not Stated Not Stated	Reported Reported
222 223	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (beef halaal) perishable provisions (fish, hake)	parez marketing & solutions (pty) ltd. kannigen enterprises (pty) ltd.	R 999 400,00 R 460 000,00	Unavailability of contracts Unavailability of contracts	2023/11/23 2023/11/27	2023/11/23 2023/11/27	Not Stated Not Stated	Reported Reported
224 225	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishable provisions (samp) non-perishable provisions (coffee & tea)	majesty trading (pty) ltd. sirog (pty) ltd.	R 220 000,00 R 994 750,00	Unavailability of contracts Unavailability of contracts	2023/11/30 2023/11/30	2023/11/30 2023/11/30	Not Stated Not Stated	Reported Reported
226	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	non-perishable provisions (margarine)	tima marketing (pty) ltd.	R 945 000,00	Unavailability of contracts	2023/11/29	2023/11/29	Not Stated	Reported
227 228	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24		perishable provisions (bread brown sliced 700 grams) shable provisions (vinegar, soya mince (beans), sugar bea	muzukhona business enterprise cc.	R 998 750,00 R 118 909,00	Unavailability of contracts Unavailability of contracts	2023/12/01 2023/12/01	2023/12/01 2023/12/01	Not Stated Not Stated	Reported Reported
229 230	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (bread brown sliced 700 grams) perishable provisions (fruit & vegetables)	luyanda cop (pty) ltd. md food suppliers (pty) ltd.	R 986 000,00 R 995 680,00	Unavailability of contracts Unavailability of contracts	2023/12/18 2023/12/19	2023/12/18 2023/12/19	Not Stated Not Stated	Reported Reported
231 232	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (beef halaal) perishable provisions (poultry - chicken)	zwedekalanga enterprise (pty) ltd. tshelimnyama marketing cc.	R 983 250,00 R 937 020,00	Unavailability of contracts Unavailability of contracts	2023/12/13 2023/12/13	2023/12/13 2023/12/13	Not Stated Not Stated	Reported Reported
233 234	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (fish, hake) brown bread		R 981 000,00 R 820 572,00	Unavailability of contracts Unavailability of contracts	2023/12/19 2023/12/06	2023/12/19 2023/12/06	Not Stated Not Stated	Reported Reported
235	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fruits and vegetables	nass africa trading	R 956 360,00 R 471 000,00	Unavailability of contracts	2023/12/06	2023/12/06	Not Stated Not Stated	Reported
236 237	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS)	maize meal fish hake		R 899 100,00	Unavailability of contracts Unavailability of contracts	2023/12/14 2023/11/30	2023/12/14 2023/11/30	Not Stated	Reported Reported
238 239	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef fore quarter groceries	amahle supplies al usra global	R 952 000,00 R 791 700,00	Unavailability of contracts Unavailability of contracts	2023/11/30 2023/12/04	2023/11/30 2023/12/04	Not Stated Not Stated	Reported Reported
240 241	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread supply and delivery of fruit and vegetables		R 323 760,00 R 515 624,00	Unavailability of contracts Unavailability of contracts	2023/12/14 2023/11/17	2023/12/14 Not Stated	Not Stated Not Stated	Reported Reported
242 243	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of toiletries supply and delivery of whole frozen chicken	biyase investment	R 233 000,00 R 970 000,00	Unavailability of contracts Unavailability of contracts	2023/11/24 2023/11/29	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
244	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	milk powder	trans urban trading	R 540 000,00	Unavailability of contracts	2023/11/24	Not Stated	Not Stated	Reported
245 246	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	grocery (beef soup, fish spice, chicken spice) supply and delivery of sliced brown bread	al mabroor	R 287 150,00 R 713 950,00	Unavailability of contracts Unavailability of contracts	2023/11/23 2023/11/17	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
247 248	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cooking oil supply and delivery of beef forequater	ingakhithi preshmow projects	R 599 800,00 R 896 140,00	Unavailability of contracts Unavailability of contracts	2023/12/14 2023/12/04	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
249 250	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of chrstmas groceries supply and delivery of fruit and vegetables	xena donia trading go square constructors	R 374 406,00 R 534 008.00	Unavailability of contracts Unavailability of contracts	2023/12/06 2023/12/21	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
251 252	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of slice brown bread chicken and fish	nass africa trading	R 737 100,00 R 863 200,00	Unavailability of contracts Unavailability of contracts	2023/12/14 2023/12/01	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
253	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	fruit and vegetables	vkms projects	R 574 550,00	Unavailability of contracts	2023/11/01	Not Stated	Not Stated	Reported
254 255	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	spreads cleaning material	alegend	R 237 000,00 R 247 784,25	Unavailability of contracts Unavailability of contracts	2023/12/12 2023/11/24	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
256 257	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material & toiletries cleaning material	cantz trade duwit environmental solutions	R 552 998,10 R 81 339,50	Unavailability of contracts Unavailability of contracts	2023/11/24 2023/11/30	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
258 259	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material cleaning material	luthando holdings pty ltd moonshot pact pty ltd	R 17 917,00 R 200 761,00	Unavailability of contracts Unavailability of contracts	2023/11/30 2023/11/30	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
260 261	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS)	non-perishables perishables	kdt brothers pty ltd	R 873 600,00 R 190 000,00	Unavailability of contracts Unavailability of contracts	2023/11/30	Not Stated Not Stated	Not Stated Not Stated	Reported
262	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables		R 776 664,00	Unavailability of contracts	2023/11/21 2023/11/21	Not Stated	Not Stated	Reported Reported
263 264	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	dombu mantech security systems	R 157 700,00 R 169 200,00	Unavailability of contracts Unavailability of contracts	2023/11/28 2023/11/28	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
265 266	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables		R 11 000,00 R 293 072,40	Unavailability of contracts Unavailability of contracts	2023/11/28 2023/11/28	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
267 268	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	fumuno business services	R 747 150,00 R 260 000,00	Unavailability of contracts Unavailability of contracts	2023/11/23 2023/11/28	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
269	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	non-perishables	shimunyani trading & projects	R 153 048,00	Unavailability of contracts	2023/11/28 2023/11/28	Not Stated	Not Stated	Reported
270 271	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables cleaning material	jama joy	R 56 787,12	Unavailability of contracts Unavailability of contracts	2023/11/28	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
272 273	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material non-perishables		R 43 818,00 R 189 100,00	Unavailability of contracts Unavailability of contracts	2023/11/28 2023/11/30	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
274 275	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	jakkata irmasing ent	R 59 100,00 R 214 550,00	Unavailability of contracts Unavailability of contracts	2023/11/30 2023/11/30	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
276 277	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables		R 894 527,50 R 48 000.00	Unavailability of contracts Unavailability of contracts	2023/11/23 2023/11/17	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
278	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	non-perishables	jama joy	R 49 200,00	Unavailability of contracts	2023/11/17	Not Stated	Not Stated	Reported
279 280	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables perishables	chelsea commodities	R 887 110,00	Unavailability of contracts Unavailability of contracts	2023/11/21 2023/12/01	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
281 282	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables		R 123 500,00 R 546 000,00	Unavailability of contracts Unavailability of contracts	2023/12/08 2023/12/08	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
283 284	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables perishables	blue sands trading 5 cc carbon sense	R 146 587,00 R 329 000,00	Unavailability of contracts Unavailability of contracts	2023/12/08 2023/12/11	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
285 286	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	krooz	R 164 125,00 R 341 598,90	Unavailability of contracts Unavailability of contracts	2023/12/12 2023/12/12	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
287 288	Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS)	perishables perishables	olweba	R 69 000,00 R 337 500,00	Unavailability of contracts Unavailability of contracts	2023/12/11	Not Stated Not Stated	Not Stated Not Stated	Reported
289	Q4 2023/24 Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables		R 90 000,00	Unavailability of contracts	2023/12/12 2023/12/12	Not Stated	Not Stated	Reported Reported
290 291	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	yologa selton enterprises	R 18 000,00 R 33 600,00	Unavailability of contracts Unavailability of contracts	2023/12/12 2023/12/12	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
292 293	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	fizzjen	R 19 500,00 R 20 850,00	Unavailability of contracts Unavailability of contracts	2023/12/13 2023/12/13	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
294 295	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables perishables	carbon sense	R 49 750,00 R 560 070.00	Unavailability of contracts Unavailability of contracts	2023/12/13 2023/12/14	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
296	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	cleaning material	solucare	R 123 379,92	Unavailability of contracts	2023/12/14	Not Stated	Not Stated	Reported
297 298	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material perishables		R 45 381,50 R 85 000,00	Unavailability of contracts Unavailability of contracts	2023/12/14 2023/12/14	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
299 300	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables		R 906 450,00 R 62 500,00	Unavailability of contracts Unavailability of contracts	2023/12/06 2023/11/28	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
301 302	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables perishables	olweba holgate fruit & veg	R 352 800,00 R 66 720,00	Unavailability of contracts Unavailability of contracts	2023/12/11 2023/12/11	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
303 304	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	fig jaza	R 851 290,00 R 560 950.00	Unavailability of contracts Unavailability of contracts	2023/12/11 2023/12/11	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
304 305 306	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	perishables	alro food supplies	R 166 605,00	Unavailability of contracts	2023/11/29	Not Stated	Not Stated Not Stated Not Stated	Reported Reported
307	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toothbrush soap ,toilet,200gr	kele entreprise	R 69 445,00	Unavailability of contracts Unavailability of contracts	2023/10/25 2023/10/25	2023/10/25 2023/10/25	Not Stated	Reported
308 309	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	disinfectant disinfectant ,qeneral,purpose,liquid soap ,toilet,200gr	kele entreprise	R 42 500,00 R 11 180,00	Unavailability of contracts Unavailability of contracts	2023/10/25 2023/10/25	2023/10/25 2023/10/25	Not Stated Not Stated	Reported Reported
310 311	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaner,hand ,handy,andy bleach ,laundry	kele entreprise kele entreprise	R 63 250,00 R 56 250,00	Unavailability of contracts Unavailability of contracts	2023/10/25 2023/10/25	2023/10/25 2023/10/25	Not Stated Not Stated	Reported Reported
312 313	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	apple ,fruit,external mealie meel,gesif,external	thulentle	R 6 137,60 R 27 000,00	Unavailability of contracts Unavailability of contracts	2023/10/26 2023/11/06	2023/10/26 2023/11/06	Not Stated Not Stated	Reported Reported
314	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	sugar ,brown	tshelamo trading and supplies	R 26 000,00	Unavailability of contracts	2023/11/10	2023/11/10	Not Stated	Reported
315 316	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	mealie meel,gesif,external coal peas grade a	gateza general dealer	R 405 000,00	Unavailability of contracts Unavailability of contracts	2023/11/24 2023/10/20	2023/11/24 2023/10/20	Not Stated Not Stated	Reported Reported
317 318	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	coffee instant milk ,powder,whey	masindi 1935 masindi 1935	R 23 040,00 R 174 500,00	Unavailability of contracts Unavailability of contracts	2023/10/20 2023/10/20	2023/10/20 2023/10/20	Not Stated Not Stated	Reported Reported
319 320	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cooking oil ,sunflower porridge ,mabella	masindi 1935	R 50 250,00 R 9 637,50	Unavailability of contracts Unavailability of contracts	2023/10/20 2023/10/20	2023/10/20 2023/10/20	Not Stated Not Stated	Reported Reported
321 322	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize meal porridge ,mabella	daman business and projects	R 84 500,00 R 12 850,00	Unavailability of contracts Unavailability of contracts	2023/10/20 2023/10/20	2023/10/20 2023/10/20	Not Stated Not Stated	Reported Reported
323	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	maize meal	daman business and projects	R 101 400,00	Unavailability of contracts	2023/10/20	2023/10/20	Not Stated	Reported
324 325	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize meal coffee instant		R 25 350,00 R 3 840,00	Unavailability of contracts Unavailability of contracts	2023/10/20 2023/10/20	2023/10/20 2023/10/20	Not Stated Not Stated	Reported Reported
326 327	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	milk ,powder,whey cooking oil ,sunflower	masindi 1935 masindi 1935	R 69 800,00 R 16 750,00	Unavailability of contracts Unavailability of contracts	2023/10/20 2023/10/20	2023/10/20 2023/10/20	Not Stated Not Stated	Reported Reported
328 329	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries maize meal	wyne trading, kwadonga holdings, & sdg5 general services	R 948 530,00 R 37 500,00	Unavailability of contracts Unavailability of contracts	2023/11/02 2023/11/02	2023/11/05 2023/11/05	2023/11/05 2023/11/05	Reported Reported
330	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)		cell shack,raymo,kgetslek, bidela,ketla fehlela, same time & efficient	R 750 149,00	Unavailability of contracts	2023/11/02	2023/11/05	2023/11/05	Reported
331	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	cleaning materials perishables	tlou 4 mollo	R 699 870,00	Unavailability of contracts	2023/11/02	2023/11/10	2023/12/10	Reported
332	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	groceries	vhakula, mabukgetsa, thabilex, enhle projects, ikageng foods,proflo,bidela & kp thulare	R 694 686,25	Unavailability of contracts	2023/11/14	2023/11/15	2023/12/15	Reported
333 334	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fruits perishables	malakatsa general services	R 182 634,00 R 89 440 000,00	Unavailability of contracts Unavailability of contracts	2023/11/16 2023/11/21	2023/11/17 2023/11/23	2023/12/17 2023/12/23	Reported Reported
335	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	perishables		R 803 740,00	Unavailability of contracts	2023/11/28	2023/11/29	2023/12/19	Reported



Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
336	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	fish,hake	ten 28 enterprise	R 49 640,00	Unavailability of contracts	(vvvv/mm/dd) 2023/11/03	2023/11/03	2023/11/03	Reported
337 338	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown bread maize meal	under the sun stone of vertue	R 126 357,00 R 53 924,00	Unavailability of contracts Unavailability of contracts	2023/11/08 2023/11/08	2023/11/08 2023/11/08	2023/11/08 2023/11/08	Reported Reported
339 340	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken peanut butter	matimba tshedza solutions	R 33 560,00 R 58 644,00	Unavailability of contracts Unavailability of contracts	2023/11/10 2023/11/15	2023/11/10 2023/11/15	2023/11/10 2023/11/15	Reported Reported
341	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	maize meal	stone of vertue	R 88 400,00	Unavailability of contracts	2023/11/15	2023/11/15	2023/11/15	Reported
342 343	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown bread maize meal	under the sun stone of vertue	R 43 659,00 R 44 200,00	Unavailability of contracts Unavailability of contracts	2023/11/15 2023/11/17	2023/11/15 2023/11/17	2023/11/15 2023/11/17	Reported Reported
344 345	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish,hake brown bread	nzs trading under the sun	R 86 490,00 R 35 343,00	Unavailability of contracts Unavailability of contracts	2023/11/21 2023/11/24	2023/11/21 2023/11/24	2023/11/21 2023/11/24	Reported Reported
346 347	Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS)	peanut butter brown bread	tshedza solutions	R 58 644,00 R 104 104 00	Unavailability of contracts	2023/11/24	2023/11/24	2023/11/24	Reported
348	Q4 2023/24 Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish	under the sun siyakha-isizwe trading enterprise 173	R 176 700,00	Unavailability of contracts Unavailability of contracts	2023/11/24 2023/11/14	2023/11/24 Not Stated	2023/11/24 Not Stated	Reported Reported
349 350	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef chicken	mc nature trading tive investment	R 344 000,00 R 320 000,00	Unavailability of contracts Unavailability of contracts	2023/11/14 2023/11/14	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
351	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	apples	tive investment	R 104 000,00	Unavailability of contracts	2023/11/14	Not Stated	Not Stated	Reported
352 353	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	plastic refuse bag disposable razor blade	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 47 500,00 R 157 500,00	Unavailability of contracts Unavailability of contracts	2023/11/15 2023/11/15	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
354 355	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toothpaste toothbrush	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 104 940,00 R 48 120,00	Unavailability of contracts Unavailability of contracts	2023/11/15 2023/11/15	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
356	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	bath soap	pitbull empire (pty) ltd	R 123 000,00	Unavailability of contracts	2023/11/15	Not Stated	Not Stated	Reported
357 358	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bleach disinfectant	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 9 790,00 R 9 700,00	Unavailability of contracts Unavailability of contracts	2023/11/15 2023/11/15	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
359	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	floor polish wax	pitbull empire (pty) Itd	R 28 100,00 R 96 400,00	Unavailability of contracts	2023/11/15 2023/11/15	Not Stated Not Stated	Not Stated	Reported
360 361	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	green bar soap pine gel	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 24 000,00	Unavailability of contracts Unavailability of contracts	2023/11/15	Not Stated	Not Stated Not Stated	Reported Reported
362 363	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	air freshener sanitary brush	pitbull empire (pty) Itd pitbull empire (pty) Itd	R 5 830,00 R 4 803,00	Unavailability of contracts Unavailability of contracts	2023/11/15 2023/11/15	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
364	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	soft broom	pitbull empire (pty) ltd	R 4 500,00	Unavailability of contracts	2023/11/15	Not Stated	Not Stated	Reported
365 366	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	hard broom brown bread flour	pitbull empire (pty) ltd nomusa 09 trading	R 5 510,00 R 624 000,00	Unavailability of contracts Unavailability of contracts	2023/11/15 2023/11/20	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
367 368	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	pan oil	nomusa 09 trading nomusa 09 trading	R 66 900,00 R 34 400,00	Unavailability of contracts Unavailability of contracts	2023/11/20	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
369	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	wet yeast premix	lwazi cedric trading	R 45 360,00	Unavailability of contracts	2023/11/20 2023/11/20	Not Stated	Not Stated	Reported
370 371	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish apples	skhulile mbali trading and projects skhulile mbali trading and projects	R 181 350,00 R 66 040,00	Unavailability of contracts Unavailability of contracts	2023/11/23 2023/11/23	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
372	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	chicken beef	ouboet ans sons (pty) Itd	R 278 800,00	Unavailability of contracts	2023/11/23	Not Stated Not Stated Not Stated	Not Stated Not Stated	Reported
373 374	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beer sugar ,brown	ouboet ans sons (pty) ltd tinymart solutions and services	R 268 800,00 R 83 650,00	Unavailability of contracts Unavailability of contracts	2023/11/23 2023/11/08	2023/11/08	2023/11/08	Reported Reported
375 376	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize meal porridge , mabele, maize, meal	tinymart solutions and services tinymart solutions and services	R 198 000,00 R 41 250,00	Unavailability of contracts Unavailability of contracts	2023/11/08 2023/11/08	2023/11/08 2023/11/08	2023/11/17 2023/11/17	Reported Reported
377	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	blade,razor safety	madala and sons enterprise	R 25 300,00	Unavailability of contracts	2023/11/08	2023/11/08	2023/12/08	Reported
378 379	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	mince ,crumbs dehydrated soya protein chicken flavour cleaner ,pine,gel	dimakatso business projects ithembalethu multi-services	R 28 588,70 R 12 000,00	Unavailability of contracts Unavailability of contracts	2023/11/13 2023/11/13	2023/11/13 2023/11/13	2024/01/13 2024/01/13	Reported Reported
380 381	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toothpaste ,100ml soap ,general,pupose,(1x1kg)green	ithembalethu multi-services ithembalethu multi-services	R 4 500,00 R 140 000,00	Unavailability of contracts Unavailability of contracts	2023/11/13 2023/11/13	2023/11/13 2023/11/13	2024/01/13 2024/01/13	Reported Reported
382	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	soap ,toilet,200gr	ithembalethu multi-services	R 50 000,00	Unavailability of contracts	2023/11/13	2023/11/13	2024/01/13	Reported
383 384	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef bread	mikipris trading and projects k I trading 84	R 696 000,00 R 504 523,60	Unavailability of contracts Unavailability of contracts	2023/10/27 2023/10/30	2023/10/27 2023/10/30	2023/11/01 2023/11/01	Reported Reported
385	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries	ntwamala business enterprise balosang trading and projects	R 368 464,50	Unavailability of contracts Unavailability of contracts	2023/11/23	2023/11/21	2023/01/12	Reported
386 387	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries chicken	manax projects and services	R 92 347,50 R 672 750,00	Unavailability of contracts	2023/11/23 2023/11/29	2023/11/23 2023/11/29	2023/01/12 2023/01/12	Reported Reported
388 389	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread toiletries and cleaning materials	folateng pharmaceuticals(pty)ltd kgamamooki	R 620 595,00 R 1 504 560,00	Unavailability of contracts Unavailability of contracts	2023/11/30 2023/11/16	2023/11/30 2023/12/01	2023/01/12 2023/12/01	Reported Reported
390	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	toiletries and cleaning materials	rabs ways	R 457 600,00	Unavailability of contracts	2023/11/16	2023/12/01	2023/12/01	Reported
391 392	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toiletries and cleaning materials toiletries and cleaning materials	jacrou trading enterprice kts heavy duty parts	R 12 890,00 R 35 000,00	Unavailability of contracts Unavailability of contracts	2023/11/22 2023/11/23	2023/12/01 2023/12/01	2023/12/01 2023/12/01	Reported Reported
393 394	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of brown sugar supply and delivery of super maize meal	tahani124 trading and projects nkgwana mabora projects	R 679 000,00 R 660 000,00	Unavailability of contracts Unavailability of contracts	2023/11/24 2023/11/24	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
395	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	bread ingredients	ezweni technology	R 896 000,00	Unavailability of contracts	2023/11/20	Not Stated	Not Stated	Reported
396 397	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fruit and vegetables chicken	lapeng multipurpose dabinator	R 620 800,00 R 882 000,00	Unavailability of contracts Unavailability of contracts	2023/11/23 2023/11/29	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
398	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	green bar	trade totality	R 989 700,00	Unavailability of contracts	2023/11/28	Not Stated	Not Stated	Reported
399 400	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	tooth paste 50ml& tooth brush toilet soap 100g	austrotech trading hoopers & hustling girls	R 999 107,28 R 947 700,00	Unavailability of contracts Unavailability of contracts	2023/11/20 2023/11/28	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
401 402	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize meal bread	ariama innovations bhr connex	R 999 000,00 R 990 080,00	Unavailability of contracts Unavailability of contracts	2023/11/30 2023/11/22	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
403	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	spreads	washu m projects	R 365 800,00	Unavailability of contracts	2023/11/23	Not Stated	Not Stated	Reported
404 405	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef supply and delivery of beef halaal	mubveledzisi 101 supplies and distributors	R 873 600,00 R 994 875,00	Unavailability of contracts Unavailability of contracts	2023/11/29 2023/11/21	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
406 407	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of fish hake supply and delivery of groceries (soup assorted)	selete trading	R 994 681,00 R 970 000,00	Unavailability of contracts Unavailability of contracts	2023/11/21 2023/11/27	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
408	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	supply and delivery of cleaning materials	mars woxr group infinite innovators	R 994 700,00	Unavailability of contracts	2023/11/29	Not Stated	Not Stated	Reported
409	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 15 935,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/18	Not Stated	Not Stated	Reported
410	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Divine Distributors	R 13 590,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/18	Not Stated	Not Stated	Reported
411	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Misebenzi Solutions	R 10 030,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/18	Not Stated	Not Stated	Reported
412	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Come Again General trading	R 30 415,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/18	Not Stated	Not Stated	Reported
413	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Come Again General trading	R 19 170,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/18	Not Stated	Not Stated	Reported
414	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mahlethato (Pty)LTD	R 11 335,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/18	Not Stated	Not Stated	Reported
415	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mahlethato (Pty)LTD	R 20 415,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/18	Not Stated	Not Stated	Reported
416	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Freefall Trading	R 15 965,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/18	Not Stated	Not Stated	Reported
417	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Imvusa Trading	R 35 905,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/18	Not Stated	Not Stated	Reported
418	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mahlethato (Pty)LTD	R 11 335,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/19	Not Stated	Not Stated	Reported
419	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Come Again General trading	R 9 080,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/19	Not Stated	Not Stated	Reported
420	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Come Again General trading	R 61 305,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2023/12/19	Not Stated	Not Stated	Reported



Property		REPUBLIC OF SOUTH AFF	RICA									
March Marc	Number	Period/ Quarter (Use dropdown List)		Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider		Reason for Deviation	date	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
## 1990 1990	421	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Come Again General trading	R 13 560,00	there is a serious and unexpected situation that poses an	2023/12/19	Not Stated	Not Stated	Reported
Column	422	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Come Again General trading	R 18 160,00	there is a serious and unexpected situation that poses an	2023/12/19	Not Stated	Not Stated	Reported
Column	423	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Come Again General trading	R 70 270,00	there is a serious and unexpected situation that poses an	2023/12/19	Not Stated	Not Stated	Reported
A	424	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Come Again General trading	R 7 775,00	there is a serious and unexpected situation that poses an	2023/12/19	Not Stated	Not Stated	Reported
Column	425	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		JB Catering Services	R 6 765,00	there is a serious and unexpected situation that poses an	2023/12/19	Not Stated	Not Stated	Reported
Column C	426	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		JB Catering Services	R 27 180,00	there is a serious and unexpected situation that poses an	2023/12/19	Not Stated	Not Stated	Reported
STATE STAT	427	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		JB Catering Services	R 11 665,00	there is a serious and unexpected situation that poses an	2023/12/19	Not Stated	Not Stated	Reported
1	428	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		JB Catering Services	R 6 795,00	there is a serious and unexpected situation that poses an	2023/12/19	Not Stated	Not Stated	Reported
1	429	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nanagca Trading	R 125 670,00	there is a serious and unexpected situation that poses an	2023/12/20	Not Stated	Not Stated	Reported
Col.	430	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Masiqhame Trading 626	R 134 005,00	there is a serious and unexpected situation that poses an	2023/12/21	Not Stated	Not Stated	Reported
Col	431	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Divine Charm	R 136 290,00	there is a serious and unexpected situation that poses an	2023/12/21	Not Stated	Not Stated	Reported
## Services Tropped Co. 1975 Part No. 1975 Part	432	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Malumbazo Holdings	R 136 290,00	there is a serious and unexpected situation that poses an	2023/12/21	Not Stated	Not Stated	Reported
## CA 1999 2014 201	433	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Zisithemba Trading	R 138 755,00	there is a serious and unexpected situation that poses an	2023/12/21	Not Stated	Not Stated	Reported
43 G-120294 2016/07 Sont Arterio Sould Ecourty Agreesy (1965) No. Gazza No. Gazza Sont Arterio Sould Ecourty Agreesy (1965) No. Gazza No. Gazza No. Gazza No. Gazza No. Gazza	434	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Mahlethato (Pty)LTD	R 104 420,00	there is a serious and unexpected situation that poses an	2023/12/21	Not Stated	Not Stated	Reported
49	435	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Luchwayito And Zama	R 42 700,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
Columbia	436	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Van Neel Projects	R 20 385,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
439	437	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Luchwayito And Zama	R 37 360,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
49	438	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Luchwayito And Zama	R 50 920,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
## 1	439	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Junhico Trading	R 20 445,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
41 Q4 2023/24 2024/012 South African Social Security Agency (SASSA) Supply and delivery of mains, blankers, materias and dignity position. 42 Divisor Charm R 21 505,00 Divisor Charm R 25 505,00 Delivition, Emergency case as per SCM delegation 3.20 when there is a serious and unspecced eliminor that process in minuralisate and branching. Expression and unspecced eliminor that process in minuralisate and branching. Expression and unspecced eliminor that process in minuralisate and branching. Expression and unspecced eliminor that process in minuralisate and branching. Expression and unspecced eliminor that process in minuralisate and the first interest and unspecced eliminor that process in minuralisate and fight branching. Expression and unspecced eliminor that process in minuralisate and fight branching. Expression and unspecced eliminor that process in minuralisate and fight branching. Expression and unspecced eliminor that process in minuralisate and fight branching. Expression and unspecced eliminor that process in minuralisate and fight branching. Expression and unspecced eliminor that process in minuralisate and branching. Expression and unspecced eliminor that process in minuralisate and fight branching. Expression and unspecced eliminor that process in minuralisate and branching process are per SCM delegation 3.20 when there is a serious and unspecced eliminor that process in minuralisate and branching process are per SCM delegation 3.20 when there is a serious and unspecced eliminor that process in minuralisate and branching the process in minuralisate and branching process are per SCM delegation 3.20 when there is a serious and unspecced eliminor that process in minuralisate and branching the process of	440	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Masiqhame Trading 626	R 96 440,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
442 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A43 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A44 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A45 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A46 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A46 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A47 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A48 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A48 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A49 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A49 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A49 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A49 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A49 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media Marketes, materias and dignity packs A49 Q4 2022/24 2024/02/12 South African Social Security Agentry (SASSA) Supply and delivery of media	441	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Mbesie Catering	R 47 715,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
Ox 202324 20240212 South African Social Security Agency (SASSA) Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Supply and delivery of mesis, Maintees, matrass and dignity packs Nor Stated Nor Stated of Nor Stated Nor Stated of Nor Stated of Nor Stated Nor Stated of Nor Stated or Nor Stated Nor Stated or Nor Stated or Nor Stated Nor Stated or Nor Stated or Nor Stated Nor Stated Nor Stated or Nor Stated or Nor Stated Nor Stated Nor Stated or Nor Stated or Nor Stated Nor Stated or Nor Stated Nor Stated or Nor Stated or Nor Stated Nor Stated or Nor	442	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Divine Charm	R 21 365,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
444 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 445 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 446 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 447 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 448 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 548 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 548 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 548 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 548 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 549 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 549 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of measts. blankets, matrass and dignity pracks 540 Deviation. Emergency case as per SCM delegation 3.20 when there is a serious and unexpected distination that poses an immediate fisk to health, life, property or environment. 540 Deviation. Emergency case as per SCM delegation 3.20 when there is a serious and unexpected distination that poses an immediate fisk to health, life, property or environment. 540 De	443	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Divine Charm	R 9 050,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
445 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 446 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 447 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 448 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs 449 Deviation. Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment. 449 Deviation. Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment. 449 Deviation. Emergency case as p	444	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Divine Charm	R 9 050,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
446 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meast, bilantests, matrass and dignity packs A48 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A48 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A48 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 Q5 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 DA 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 DA 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 DA 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 DA 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, bilantests, matrass and dignity packs A49 DA 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of	445	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Divine Charm	R 13 590,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
447 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, Markets, matriass and dignity packs 448 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, Markets, matriass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, Markets, matriass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, Markets, matriass and dignity packs 449 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, Markets, matriass and dignity packs 449 Q5 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, Markets, matriass and dignity packs 449 Q5 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, Markets, matriass and dignity packs 449 Q5 2024/02/12 South African Social Security Agency (SASSA) Supply and delivery of meals, Markets, matriass and dignity packs 449 Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected distuation that poses an immediate fiet k health, life, property or environment. 449 Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected distuation that poses an immediate fiet k health, life, property or environment. 449 Deviation, Emergency case as per SCM delegation 3.20 when the is a serious and unexpected distuation that poses an immediate fiet k health, life, property or environment. 449 Deviation, Emergency case as per SCM delegation 3.20 when the is a serious and unexpected distuation that poses an immediate fiet k health, life, property or environment. 449 Deviation, Emergency case as per SCM delegation 3.20 when the interval pack and the immediate fieth health, life, property or environment.	446	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Divine Charm	R 55 580,00	there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/15	Not Stated	Not Stated	Reported
448 Q4 2023/24 South African Social Security Agency (SASSA) South	447	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nuze Holdings	R 96 855,00	there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/15	Not Stated	Not Stated	Reported
449 Q4 2023/24 South African Social Security Agency (SASSA) South	448	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Nuze Holdings	R 65 430,00	there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/15	Not Stated	Not Stated	Reported
Surply and delivery of meals hankets matracs and	449	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	lmizi Trading	R 35 015,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
450 Q4 2023/24 2024/02/12 South African Social Security Agency (SASSA) dignity packs Langley's Catering R 11 305,00 there is a serious and unexpected situation that poses an 2024/01/15 Not Stated Not Stated immediate risk to health, life, property or environment.	450	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 11 305,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported



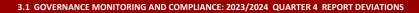
1	uni											
Part	Number	Period/ Quarter (Use dropdown List)		Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider		Reason for Deviation	date		Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
19 19 19 19 19 19 19 19	451	Q4 2023/24		South African Social Security Agency (SASSA)		Nade Holdings		there is a serious and unexpected situation that poses an			Not Stated	Reported
1	452	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 21 395,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
Grant	453	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	BJM Holdings	R 63 680,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
A	454	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		Divana Distributors	R 22 670,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
Col	455	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)		BJM Holdings	R 40 800,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
10 10 10 10 10 10 10 10	456	Q4 2023/24	2024/02/12	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R 95 875,00	there is a serious and unexpected situation that poses an	2024/01/15	Not Stated	Not Stated	Reported
Column											Not Stated Not Stated	Reported Reported
Miles	459	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	SUPPLY AND DELIVERY OF COAL PEACE	masase cooperation	R 576 000,00	No contract in place	2023/12/21	Not Stated	Not Stated	Reported
Col											Not Stated Not Stated	Reported Reported
Col											Not Stated	Reported
44	463	Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	SUPPLY AND DELIVERY OF CLEANING MATERIALS	dml construction and projects	R 231 000,00	No contract in place	2023/12/21	Not Stated	Not Stated	Reported
Math					SUPPLY AND DELIVERY OF TOILETRIES (TOILET						Not Stated	Reported
## 19 5-1253-1 20-00 1 Destroy of Command Services (100) Concessor (100) Processor (100) Proce								· ·			Not Stated	Reported
March Marc						-					Not Stated	Reported
\$4.0 \$4.000 \$3.0000 \$3.00000 \$4.000000 \$4.00000 \$4.00000 \$4.00000 \$4.00000 \$4.00000 \$4.00000 \$4.00000 \$4.0				1 1	(MALTABELLA)			· ·			Not Stated	Reported
61 62,523 20010											Not Stated Not Stated	Reported Reported
40 10 10 10 10 10 10 10		Q4 2023/24	2024/01/24	Department of Correctional Services (DCS)	SUPPLY AND DELIVERY OF GROCERIES	liquids and holdings	R 640 220,00	No contract in place	2023/10/26		Not Stated	Reported
Column					SUPPLY AND DELIVERY OF FISH HAKE Diagnosis and repair work of Cube Press Marhine						Not Stated	Reported
Col.	472	Q4 2023/24	2024/02/13	(NHBRC)		SPS Caliberation	R 4 588,50	Impractically impossible	2024/02/08	Once-off	Not Stated	Reported
Col.	473	Q4 2023/24	2024/02/13	National Home Builders Registration Council (NHBRC)	Provide proprietary technology and methology	University of Stellenbosch 's Centre for Geographical Analysis (CGA)	R 68 400,00	MOU	2024/02/13	Not Stated	Not Stated	Reported
Proc. Proc	474	Q4 2023/24	2024/02/13	National Home Builders Registration Council	Outlook and trends in residential buildings	University of Stellenbosch Bereau for Economic Research (BER)	R 463 370,41	MOU	2023/12/18	2023/12/18	2025/12/17	Reported
Control Cont	475	Q4 2023/24	2024/02/13	National Home Builders Registration Council	Employee Wellness Programme	ICAS	R 3 359 340 82	Impractically impossible	2024/02/06	2024/02/07	2024/08/06	Reported
Part	476			National Home Builders Registration Council		University of the Withentersrand			2024/02/05	Once off	Not Stated	Reported
Property Control Con					-			EIA is a key element of the project feasibility assessment to be			Not Stated	Reported
69 GA 2000H 20040033 2004 20040033 2004 20040033 2004 20040033 2004 20040033 2004 20040033 2004 20040033 20040034 20040033 20040034 20040033 20040034 20040033 20040034 20040033 20040034 20040033 20040034 20040033 200400						·					2024/06/30	Reported
60 0.4 20204 20040015 Paid Month pilegalary, Autorally (RM) Dept. Notes manufact (REAL AND						i					Not Stated	Reported
64 G. 192294 3004015					Single source memo for READ AI APP Annual						2025/01/01	Reported
682 G-192024 20400015 Public Protects Supplied Cit Membershor For Eventured Chinoshoro National Public Public Cit Membershor For Eventured Chinoshoro National Public Public Cit Membershoro National Public Pub	481	Q4 2023/24	2024/02/15			The South African Institute of Chartered Accountants (SAICA)	R 4 778 22		2024/01/30	Not Stated	Not Stated	Reported
Add C4 202034 20040075					i i						Not Stated	Reported
665 Q4 502374 2044075 South African Neutral Accordation System (SANA)							R 8 127,74				Not Stated	Reported
Accordance	484	Q4 2023/24	2024/02/15	Public Protector South Africa	Renewal of the licences for CaseWare Working Papers	Adapt IT Holdings Ltd	R 107 650,70	Sole Supplier	2024/02/13	Not Stated	Not Stated	Reported
Sept. Dec. Processing part Processing pa	485	Q4 2023/24	2024/02/15	South African National Accreditation System (SANAS)	Temporary Staff	Only Recruitment	R 45 074,14	Single source	2024/01/31	2024/02/02	2025/02/01	Reported
March Company Compan	486	Q4 2023/24	2024/02/15	South African National Accreditation System (SANAS)	KTC Standards	SABS Commercial	R 629 452,00	Sole source	2024/02/07	2024/02/13	2025/02/13	Reported
Big Cut 2003/24 2004/0015 South African Founts Coopering OLD Limited (Septical) South African Founts Coopering OLD Limited (Septical	487	Q4 2023/24	2024/02/15			MvRnet Transport	R-	Not Obtaining three (3) quotation	2024/02/02	Not Stated	Not Stated	Reported
Act Column Colu	499			South African Forestry Company SOC Limited	Appointment of a service provider for provision of						Not Stated	
Characteristics Characteri												Reported
## 10 C4 2023/24	489	Q4 2023/24	2024/02/15	(SAFCOL)		Forestry Solutions	R 98 827,55	Singe Source	2024/01/19	Not Stated	Not Stated	Reported
Amainests Corporation of South Africas SOC Ltd Amainests Corporation of South Africas SOC Ltd To regain routing air-conditioner Manaya Aircross & Projects R 2,800,00 To regain a routing air-conditioner that supplies Analytical 2024/01/23 2024/01/23 2024/01/23 2024/01/24 Amainests Corporation of South Africas SOC Ltd Amainests Corporation of South Africas Social Social South Africas Social Social South Africas Social Social South Africas Social Social Social Social South Africas Social Social Social Soci	490	Q4 2023/24	2024/02/15	South African Forestry Company SOC Limited (SAFCOL)	selected high conservation value (HCV) forests for	Forestwood CC	R 149 325,00	Not obtaining three quotations	2024/01/08	Not Stated	Not Stated	Reported
492 Q4 202324 202402/12 Armaments Corporation of South Minion SOC Ltd (ARMSOCR) To repair rooftop air-conditioner Minings Arcsons & Projects R 2 & 800,00 To repair a rooftop air-conditioner that supplies Avalytical 202401/23	491	Q4 2023/24	2024/02/15	South African Forestry Company SOC Limited	Litigation Services	Marule Attorneys	R 1 500,00	Not obtaining three quotations	2023/05/10	Not Stated	Not Stated	Reported
Amaments Capprosition of South Micins SOC Ltd Amaments Capprosition for South Micins SOC Ltd Amaments Capprosition for South Micins SOC Ltd Amaments Capprosition for South Micins SOC Ltd April 1997 Apr	492	Q4 2023/24	2024/02/12	Armaments Corporation of South Africa SOC Ltd	To repair rooftop air-conditioner	Khanya Aircons & Projects	R 22 600,00		2024/01/23	2024/01/23	2024/01/23	Reported
APP CA 2023/24 2024/02/15 Legal A Book African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and di					Renewal of open membership subscription for a period			Subscription renwal of membership is done exlusively with Real				
Real FMX Solutions Real FM				(ARMSCOR)	of twelve (12) months			Group in South Africa.			2025/02/15	Reported
496					Membership fee Business Architecture Training			Single Source, Membership Sole Supplier			2025/02/13 2024/02/14	Reported Reported
## April 10 April 2024/02/26 ## April 2024/02/26 ** South African Social Security Agency (SASSA) ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and dignity packs ** Supply and delivery of meals, blankets, matrass and blank	496	Q4 2023/24	2024/02/21			Shalati Holdings	R 92 240.00	Maruleng Local Office roof was damaged, the storm has blown	2024/02/15	2024/02/15	Not Stated	Reported
498 O4 2023/24 2024/02/26 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Supply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and dignity packs Apply and delivery of meals, blankets, matrass and Langley's Catering Apply and delivery of meals, blankets, matrass and Langley's Catering Apply and delivery of meals, blankets, matrass and Langley's Catering Apply and delivery of meals, blankets, matrass and Langley's Catering Apply and delivery of meals, blankets, matrass and Langley's Catering Apply and delivery of meals, blankets, matrass and Langley's Catering Apply and delivery of meals,					Renairs to the wing of the DR Roy			entered the whole office.			2024/02/06	Reported
499 Q4 2023/24 2024/02/26 South African Social Security Agency (SASSA) Supply and delivery of Intests, Alamkets, Intelligence and Congression					Supply and delivery of meals, blankets, matrass and			Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an			Once-off	Reported
500 Q4 2023/24 2024/02/26 South African Social Security Agency (SASSA) Supply and delivery of meals, Dankets, matrass and dignity packs Malibongwe Events R 24 603.00 there is a serious and unexpected situation flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses an immediate risk to health, life, property or emission flat poses and immediate risk to health, life, property or emission flat poses and immediate risk to health, life, property or emission flat poses and immediate risk to health, life, property or emission flat poses and immediate risk to health, life, property or emission flat poses and immediate risk to health, life, property or emission flat poses and immediate risk to health, life, property or emission flat poses and immediate risk to health, life, property or emission flat poses and immediate risk to health, life, property or emission flat poses and imme	499	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Malibongwe Events	R 13 560,00	there is a serious and unexpected situation that poses an	2024/01/25	Once-off	Once-off	Reported
501 Q4 2029/24 2024(02/26 South African Social Security Agency (SASSA) Supply and delivery 0 interest, interess and dignity packs Mailbongwe Events R 99 820,00 there is a serious and unexpected situation that poses an immediate risk to health; life, property or environment, immediate risk to health; life, property or environment, or environment immediate risk to health if expected situation that poses an immediate risk to health; life, property or environment, or environment immediate risk to health if expected situation that poses and immediate risk to health if expected situation that poses and immediate risk to health it expected situation that poses and immediate risk to health it expected situation that poses and immediate risk to health it expected situation that poses and immediate risk to health it expecte	500	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)		Malibongwe Events	R 24 630,00	there is a serious and unexpected situation that poses an	2024/01/25	Once-off	Once-off	Reported
502 Q4 2023/24 2024/02/26 South African Social Security Agency (SASSA) Supply and delivery of means, analysis and Langley's Catering R 6 795,00 there is a serious and unexpected situation that poses an 2024/01/25 Once-off	501	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Malibongwe Events	R 99 820,00	there is a serious and unexpected situation that poses an	2024/01/25	Once-aff	Once-off	Reported
	502	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 6 795,00		2024/01/25	Once-off	Once-off	Reported
503 Q4 2023/24 2024/02/26 South African Social Security Agency (SASSA) Supply and delivery of meals, blankets, matrass and dignity packs Newall Operations R 15 875.00 Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected estimation that poses an immediate risk to health, file, property or environment.	503	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)		Nkwali Operations	R 15 875,00	there is a serious and unexpected situation that poses an	2024/01/25	Once-off	Once-off	Reported



man .	EPUBLIC OF SOUTH AF										
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
504	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 13 650,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/25	Once-off	Once-off	Reported
505	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 13 650,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/25	Once-off	Once-off	Reported
506	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 31 750,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/25	Once-off	Once-off	Reported
507	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 24 985,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/25	Once-off	Once-off	Reported
508	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 35 015,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/25	Once-off	Once-off	Reported
509	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Luchwayito And Zama	R 57 715,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/25	Once-off	Once-off	Reported
510	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Luchwayito And Zama	R 138 395,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/01/25	Once-off	Once-off	Reported
511	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Luchwayito And Zama	R 15 905,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
512	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Luchwayito And Zama	R 9 080,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
513	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R 4 540,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
514	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nade Holding	R 9 080,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
515	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Word sister Primary	R 67 655,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
516	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Divine Charm	R 57 685,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
517	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R 9 110,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
518	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R 20 415,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
519	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R 38 250,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
520	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Uqobo Holding	R 144 655,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
521	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R 36 350,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/07	Once-off	Once-off	Reported
522	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	lmizi Trading	R 45 550,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/12	Once-off	Once-off	Reported
523	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R 22 730,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/12	Once-off	Once-off	Reported
524	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sibotembi	R 105 170,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/12	Once-off	Once-off	Reported
525	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sqalo Holdings	R 22 670,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/12	Once-off	Once-off	Reported
526	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sulani Transport	R 25 935,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/12	Once-off	Once-off	Reported
527	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Mbesie Catering	R 6 795,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/12	Once-off	Once-off	Reported
528	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals blankets, matrass and dignity packs	Mbesie Catering	R 25 075,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/12	Once-off	Once-off	Reported
529	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R 18 160,00	immediate risk to health, life, property or environment.	2024/02/12	Once-off	Once-off	Reported
530	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R 13 650,00	immediate risk to health, life, property or environment.	2024/02/12	Once-off	Once-off	Reported
531	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Isonka Semihla Ngemihla	R 106 795,00	immediate risk to health, life, property or environment.	2024/02/15	Once-off	Once-off	Reported
532	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Malumbazo Holdings	R 98 220,00	immediate risk to health, life, property or environment.	2024/02/15	Once-off	Once-off	Reported
533	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Masiqhame Trading 626	R 108 340,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/15	Once-off	Once-off	Reported



	REPUBLIC OF SOUTH AF	RICA									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
534	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Divana Distributors	R 100 475,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/15	Once-off	Once-off	Reported
535	Q4 2023/24	2024/02/26	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Divana Distributors	R 109 645,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/15	Once-off	Once-off	Reported
536 537	Q4 2023/24 Q4 2023/24	2024/02/24 2024/02/28	Public Protector South Africa Special Investigating Unit (SIU)	Static Security Service Membership renewal	Prime African Security South Africa payroll assosciation	R 208 428,02 R 1 395,00	Emergency procurement due safety measures Single Source, Membership	2024/02/05 2024/02/26	2024/02/05 2024/03/01	2024/02/18 2025/02/28	Reported Reported
538	Q4 2023/24	2024/02/28	Special Investigating Unit (SIU)	Ethics Officer Certificate Program Training	The ethics institute	R 38 107,00	Single Source, Training	2024/02/26	Once-off	Once-off	Reported
539	Q4 2023/24	2024/02/28	Special Investigating Unit (SIU)	License renewal	SAGE VIP	R 238 186,85	Single Source, License Renewal	2024/02/26	2024/03/01	2025/02/28	Reported
540 541	Q4 2023/24 Q4 2023/24	2024/03/06	Legal Aid South Africa Legal Aid South Africa	Procurement of a Clinical Psychologist to give evidence in the East London High Court as an Expert. Broken side glass window (Emalahleni Local Office)	lain Robert Reid Blose Engineering (Pty) Ltd	R 28 270,56	Emegency Procurement Emegency Procurement	2024/02/07	2024/02/15 Once-off	2024/03/15 Once-off	Reported Reported
542	Q4 2023/24	2024/03/06	Legal Aid South Africa	Colesburg Local Office (Lease of office accomodation)	PS Herholdt Beherend (Pty) Ltd	R 1 984 004,96	Single Source	2024/02/21	2024/03/01	2029/02/28	Reported
543	Q4 2023/24	2024/03/06	Legal Aid South Africa	Nigel Satellite Office (Lease of office accomodation)	Southern Storm Properties 106 cc	R 994 613,62	Single Source	2024/02/21	2024/03/01	2029/02/28	Reported
544 545	Q4 2023/24	2024/03/01	Special Investigating Unit (SIU) South African Forestry Company SOC Limited	Tenant Installation	Senatla capital property investment trust (Pty) Ltd	R 2 685 000,01	Single Source, Tenant installation	2024/02/26	Not stated	Not stated	Reported
	Q4 2023/24	2024/03/12	(SAFCOL)	High Site rental lease renewal	Jasco High Site skhulile mbali trading and projects	R 782 742,76	Single Source	2024/02/29	2024/04/01	2027/02/28	Reported
546 547	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	apples	skhulile mbali trading and projects skhulile mbali trading and projects	R 181 350,00 R 66 040,00	No contract No contract	2023/11/23 2023/11/23	Once-off Once-off	Once-off Once-off	Reported Reported
548 549	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken beef	ouboet ans sons (pty) ltd ouboet ans sons (pty) ltd	R 278 800,00 R 268 800.00	No contract No contract	2023/11/23 2023/11/23	Once-off Once-off	Once-off Once-off	Reported Reported
550	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	brown bread	under the sun	R 35 343,00	No contract	2023/11/24	2023/11/24	2023/11/24	Reported
551 552	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	peanut butter bread brown	tshedza solutions under the sun	R 58 644,00 R 104 104,00	No contract No contract	2023/11/24 2023/11/24	2023/11/24 2023/11/24	2023/11/24 2023/11/24	Reported Reported
553	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishables	bidela & Iwandle coastal	R 803 740,00	No contract	2023/11/12	2023/11/29	2023/12/19	Reported
554 555	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of fruit and vegetables perishables	raymo holdings (pty) ltd chelsea commodities	R 591 627,00 R 887 110.00	No contract No contract	2023/10/12 2023/12/01	Once-off Once-off	Once-off Once-off	Reported Reported
556	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishables	adelco trading pty ltd	R 123 500,00	No contract	2023/12/08	Once-off	Once-off	Reported
557 558	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	hawsson pty ltd blue sands trading 5 cc	R 546 000,00 R 146 587,00	No contract No contract	2023/12/08 2023/12/08	Once-off Once-off	Once-off Once-off	Reported Reported
559 560	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishables	carbon sense	R 329 000,00 R 164 125 00	No contract	2023/12/11	Once-off Once-off	Once-off	Reported
561	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	krooz krooz	R 341 598,90	No contract No contract	2023/12/12 2023/12/12	Once-off	Once-off Once-off	Reported Reported
562 563	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishables	olweba	R 69 000,00	No contract	2023/12/11	Once-off	Once-off	Reported
564	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	cantz trade anga sales	R 337 500,00 R 90 000,00	No contract No contract	2023/12/12 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
565 566	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	yologa selton enterprises	R 18 000,00 R 33 600,00	No contract No contract	2023/12/12 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
567	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishables	selton enterprises fizzjen	R 19 500,00	No contract	2023/12/13	Once-off	Once-off	Reported
568 569	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	splitco carbon sense	R 20 850,00 R 49 750,00	No contract No contract	2023/12/13 2023/12/13	Once-off Once-off	Once-off Once-off	Reported Reported
570	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishables	fluffdog pty ltd	R 560 070,00	No contract	2023/12/14	Once-off	Once-off	Reported
571 572	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material cleaning material	solucare lbc multiserve	R 123 379,92 R 45 381,50	No contract No contract	2023/12/14 2023/12/14	Once-off Once-off	Once-off Once-off	Reported Reported
573	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishables	bienie boy	R 85 000,00	No contract	2023/12/14	Once-off	Once-off	Reported
574 575	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	sehume supply & projects spenny services	R 906 450,00 R 62 500.00	No contract No contract	2023/12/06 2023/11/28	Once-off Once-off	Once-off Once-off	Reported Reported
576	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishables	olweba	R 352 800,00	No contract	2023/12/11	Once-off	Once-off	Reported
577 578	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	holgate fruit & veg fig jaza	R 66 720,00 R 851 290,00	No contract No contract	2023/12/11 2023/12/11	Once-off Once-off	Once-off Once-off	Reported Reported
579	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishables	winfred general contracting & trading	R 560 950,00	No contract	2023/12/11	Once-off	Once-off	Reported
580 581	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables beef	alro food supplies nikita multi services	R 166 605,00 R 862 025,00	No contract No contract	2023/11/29 2023/12/07	Once-off Once-off	Once-off Once-off	Reported Reported
582	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	chicken	babomke 2708 trading	R 766 824,00	No contract	2023/12/06	Once-off	Once-off	Reported
583 584	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish beef	bacarac foods nikita multi services	R 426 400,00 R 862 025,00	No contract No contract	2023/12/05 2023/12/07	Once-off Once-off	Once-off Once-off	Reported Reported
585 586	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken	babomke 2708 trading coach commune	R 766 824,00 R 621 220,65	No contract No contract	2023/12/06 2023/12/06	Once-off Once-off	Once-off Once-off	Reported
587	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of groceries fruit and vegetables	zenemali projects	R 38 000,00	No contract	2023/12/07	Once-off	Once-off	Reported Reported
588 589	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread chicken	bz business management nthatise projects and agric	R 28 000,00 R 28 000,00	No contract No contract	2023/12/13 2023/12/13	Once-off Once-off	Once-off Once-off	Reported Reported
590	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	chicken	yes i can enterprise	R 23 503,00	No contract	2023/12/19	Once-off	Once-off	Reported
591 592	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef fruit and vegetables	emihle imizamo trading enterprise ufefe lwakhe distributors	R 29 997,00 R 16 040.00	No contract No contract	2023/12/18 2023/12/18	Once-off Once-off	Once-off Once-off	Reported Reported
593	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	oats & maltabella	benladys new enterprise	R 234 000,00	No contract	2023/12/12	Once-off	Once-off	Reported
594 595	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	gravy powder,tea & coffee fruit and vegetables	lumile investments tkk trading enterprise	R 325 770,00 R 724 580,00	No contract No contract	2023/12/05 2023/12/11	Once-off Once-off	Once-off Once-off	Reported Reported
596 597	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	bread brown	miami trading	R 29 700,00	No contract	2023/12/06	Once-off	Once-off	Reported
598	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread brown chicken	kuve trading lake victoria trading	R 29 700,00 R 26 680,00	No contract No contract	2023/12/18 2023/12/18	Once-off Once-off	Once-off Once-off	Reported Reported
599 600	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	chicken	cekwana	R 24 800,00	No contract No contract	2023/12/18	Once-off	Once-off	Reported Reported
601	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef beef	gcobani Igamu	R 26 900,00	No contract	2023/06/14 2023/12/11	Once-off Once-off	Once-off Once-off	Reported
602 603	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fruit and veg chicken	nosizozo nakhane	R 22 360,00 R 25 600,00	No contract No contract	2023/12/14 2023/12/14	Once-off Once-off	Once-off Once-off	Reported Reported
604	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	rolled oats	odikela duppliers	R 173 600,00	No contract	2023/12/11	Once-off	Once-off	Reported
605 606	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize samp brown flower	odikela duppliers odikela duppliers	R 146 265,00 R 12 600,00	No contract No contract	2023/12/11 2023/12/11	Once-off Once-off	Once-off Once-off	Reported Reported
607	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	maize meal	odikela duppliers	R 217 280,00	No contract	2023/12/11	Once-off	Once-off	Reported
608 609	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize rice soya meat balls	odikela duppliers bacarac nutritionalfoods	R 54 880,00 R 195 200,00	No contract No contract	2023/12/11 2023/12/11	Once-off Once-off	Once-off Once-off	Reported Reported
610	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	soya sausage	bacarac nutritionalfoods	R 207 200,00	No contract	2023/12/11	Once-off	Once-off	Reported
611 612	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soya patties beef	bacarac nutritionalfoods pro flo trading	R 195 200,00 R 466 900,00	No contract No contract	2023/12/11 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
613	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	soya sausage	funnie innovations	R 336 000,00	No contract	2023/12/12	Once-off	Once-off	Reported
614 615	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maltabela rolled oats	zc consulting & suppliers zc consulting & suppliers	R 65 905,00 R 102 305,00	No contract No contract	2023/12/11 2023/12/11	Once-off Once-off	Once-off Once-off	Reported Reported
616 617	Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS)	sunflower oil	zc consulting & suppliers	R 37 367,40	No contract No contract	2023/12/11	Once-off Once-off	Once-off	Reported Reported
618	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	vinegar brown gravy powder	zc consulting & suppliers zc consulting & suppliers	R 26 250,00	No contract	2023/12/11 2023/12/11	Once-off	Once-off Once-off	Reported Reported
619 620	Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	peanut butter soup powder	zc consulting & suppliers zc consulting & suppliers	R 110 355,00	No contract	2023/12/11 2023/12/11	Once-off	Once-off	Reported
620 621	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soup powder brown sugar	zc consulting & suppliers sandri fresh produce	R 371 000,00	No contract No contract	2023/12/11 2023/06/14	Once-off Once-off	Once-off Once-off	Reported Reported
622 623	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	rolled oats coffee	sandri fresh produce sue-ita trading and projects	R 255 062,00 R 12 568.50	No contract No contract	2023/06/14 2023/06/14	Once-off Once-off	Once-off Once-off	Reported Reported
624	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	maize rice	winfred general contracting and trading	R 78 400,00	No contract	2023/06/12	Once-off	Once-off	Reported
625 626	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	oats maize meal	winfred general contracting and trading pikani distributors	R 132 500,00 R 74 970,00	No contract No contract	2023/06/12 2023/06/12	Once-off Once-off	Once-off Once-off	Reported Reported
627	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	samp	funie innovations	R 77 000,00	No contract	2023/06/12	Once-off	Once-off	Reported
628 629	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS)	pea coal (grade-a)	Shisa Coal Services cc Shisa Coal Services cc	R 983 250,00 R 983 250,00	No contract No contract	2023/11/24 2023/12/13	2023/11/24 2023/12/13	Once-off Once-off	Reported Reported
630	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	pea coal (grade-a) supply and delivery of coal peas	Nass Africa Trading	R 790 200,00	No contract	2023/12/06	Once-off	Once-off	Reported
631 632	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (fruit & vegetables)	Winnie Distributors (Pty) Ltd. Delfine Trading (Pty) Ltd.	R 994 950,00 R 989 230,00	No contract No contract	2023/11/24 2023/11/23	2023/11/24 2023/11/23	Once-off Once-off	Reported Reported
633	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (poultry - chicken) perishable provisions (beef halaal)	Delfina Trading (Pty) Ltd. Nembathe Trading (Pty) Ltd.	R 989 230,00 R 974 850,00	No contract	2023/11/23	2023/11/23	Once-off	Reported
634 635	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (fish, hake) non-perishable provisions (samp)	Parez Marketing & Solutions (Pty) Ltd. Kannigen Enterprises (Pty) Ltd.	R 999 400,00 R 460 000,00	No contract No contract	2023/11/23 2023/11/27	2023/11/23 2023/11/27	Once-off Once-off	Reported Reported
636	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishable provisions (coffee & tea)	Majesty Trading (Pty) Ltd.	R 220 000,00	No contract	2023/11/23	2023/11/30	Once-off	Reported
637 638	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishable provisions (sugar brown) non-perishable provisions (margarine)	Sirog (Pty) Ltd. Tima Marketing (Pty) Ltd.	R 994 750,00 R 945 000,00	No contract No contract	2023/11/30 2023/11/29	2023/11/30 2023/11/29	Once-off Once-off	Reported Reported
639	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (bread brown sliced 700 grams)	Emaligold Investments 9 cc.	R 998 750,00	No contract	2023/11/29	2023/11/29	Once-off	Reported



1	national treasury
	Department: National Treasury REPUBLIC OF SOUTH AFRICA

Number	Period/ Quarter	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use droodown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
640	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	erishable provisions (vinegar, soya mince (beans), sugar bear	si Muzukhona Business Enterprise cc.	R 118 909,00	No contract	(vvvv/mm/dd) 2023/12/18	2023/12/01	Once-off	Reported
641 642	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (bread brown sliced 700 grams) perishable provisions (fruit & vegetables)	Luyanda Cop (Pty) Ltd. MD Food Suppliers (Pty) Ltd.	R 986 000,00 R 995 680,00	No contract No contract	2023/12/18 2023/12/19	2023/12/18 2023/12/19	Once-off Once-off	Reported Reported
643	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishable provisions (beef halaal)	Zwedekalanga Enterprise (Pty) Ltd.	R 983 250,00	No contract	2023/12/13	2023/12/13	Once-off	Reported
644 645	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (poultry - chicken) perishable provisions (fish, hake)	Tshelimnyama Marketing cc. The Valid Transactions (Pty) Ltd.	R 937 020,00 R 981 000,00	No contract No contract	2023/12/13 2023/12/19	2023/12/13 2023/12/19	Once-off Once-off	Reported Reported
646 647	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown bread fruits and vegetables	all mabroor group nass africa trading	R 820 572,00 R 956 360,00	No contract No contract	2023/12/06 2023/12/06	2023/12/06 2023/12/06	2024/01/20 2024/01/31	Reported Reported
648	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	maize meal	ligciniwe services	R 471 000,00	No contract	2023/12/14	2023/12/14	2024/02/28	Reported
649 650	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish hake beef fore quarter	mnz supplies amahle supplies	R 899 100,00 R 952 000,00	No contract No contract	2023/11/30 2023/11/30	2023/11/30 2023/11/30	2023/11/30 2023/11/30	Reported Reported
651 652	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries bread	al usra global nethilathingo	R 791 700,00 R 323 760,00	No contract No contract	2023/12/04 2023/12/14	2023/12/04 2023/12/14	2023/12/04 2024/03/15	Reported Reported
653	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	supply and delivery of fruit and vegetables	picksmart trading	R 515 624,00	No contract	2023/11/17	Once-off	Once-off	Reported
654 655	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of toiletries supply and delivery of whole frozen chicken	biyase investment ingakhithi	R 233 000,00 R 970 000,00	No contract No contract	2023/11/24 2023/11/29	Once-off Once-off	Once-off Once-off	Reported Reported
656 657	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	milk powder grocery (beef soup, fish spice, chicken spice)	trans urban trading ingakhithi	R 540 000,00 R 287 150,00	No contract No contract	2023/11/24 2023/11/23	Once-off Once-off	Once-off Once-off	Reported Reported
658	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	supply and delivery of sliced brown bread	al mabroor	R 713 950,00	No contract	2023/11/17	Once-off	Once-off	Reported
659 660	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cooking oil supply and delivery of beef forequater	ingakhithi preshmow projects	R 599 800,00 R 896 140,00	No contract No contract	2023/12/14 2023/12/04	Once-off Once-off	Once-off Once-off	Reported Reported
661 662	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of chrstmas groceries supply and delivery of fruit and vegetables	xena donia trading go square constructors	R 374 406,00 R 534 008,00	No contract No contract	2023/12/06 2023/12/21	Once-off Once-off	Once-off Once-off	Reported Reported
663	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	supply and delivery of slice brown bread	nass africa trading	R 737 100,00	No contract	2023/12/14	Once-off	Once-off	Reported
664 665	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken and fish fruit and vegetables	mzamo stable food vkms projects	R 863 200,00 R 574 550,00	No contract No contract	2023/12/01 2023/11/01	Once-off Once-off	Once-off Once-off	Reported Reported
666 667	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	spreads cleaning material	abaseqophelweni (pty) ltd alegend	R 237 000,00 R 247 784.25	No contract No contract	2023/12/12 2023/11/24	Once-off Once-off	Once-off Once-off	Reported Reported
668	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	cleaning material & toiletries	cantz trade	R 552 998,10	No contract	2023/11/24	Once-off	Once-off	Reported
669 670	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material cleaning material	duwit environmental solutions luthando holdings pty ltd	R 81 339,50 R 17 917,00	No contract No contract	2023/11/30 2023/11/30	Once-off Once-off	Once-off Once-off	Reported Reported
671 672	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material	moonshot pact pty ltd	R 200 761,00 R 873 600,00	No contract No contract	2023/11/30 2023/11/30	Once-off Once-off	Once-off Once-off	Reported Reported
673	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishables perishables	kdt brothers pty ltd fig jaza	R 190 000,00	No contract	2023/11/21	Once-off	Once-off	Reported
674 675	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables non-perishables	krooz dombu	R 776 664,00 R 157 700,00	No contract No contract	2023/11/21 2023/11/28	Once-off Once-off	Once-off Once-off	Reported Reported
676 677	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	mantech security systems kentmark	R 169 200,00	No contract No contract	2023/11/28 2023/11/28	Once-off Once-off	Once-off Once-off	Reported Reported
678	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishables	zookey security services	R 293 072,40	No contract	2023/11/28	Once-off	Once-off	Reported
679 680	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	fumuno business services welzy services	R 747 150,00 R 260 000,00	No contract No contract	2023/11/23 2023/11/28	Once-off Once-off	Once-off Once-off	Reported Reported
681 682	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables perishables	shimunyani trading & projects	R 153 048,00 R 767 000,00	No contract No contract	2023/11/28 2023/11/28	Once-off Once-off	Once-off Once-off	Reported Reported
683	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	cleaning material	jama joy	R 56 787,12	No contract	2023/11/28	Once-off	Once-off	Reported
684 685	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material non-perishables	jakkata veloster	R 43 818,00 R 189 100,00	No contract No contract	2023/11/28 2023/11/30	Once-off Once-off	Once-off Once-off	Reported Reported
686	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishables	jakkata	R 59 100,00	No contract	2023/11/30	Once-off	Once-off	Reported
687 688	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	irmasing ent cg & sons	R 214 550,00 R 894 527,50	No contract No contract	2023/11/30 2023/11/23	Once-off Once-off	Once-off Once-off	Reported Reported
689 690	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	seltons enterprises jama joy	R 48 000,00 R 49 200.00	No contract No contract	2023/11/17 2023/11/17	Once-off Once-off	Once-off Once-off	Reported Reported
691	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishables perishables	bienie boy	R 48 300,00	No contract	2023/11/21	Once-off	Once-off	Reported
692 693	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables non-perishables	chelsea commodities adelco trading pty ltd	R 887 110,00 R 123 500,00	No contract No contract	2023/12/01 2023/12/08	Once-off Once-off	Once-off Once-off	Reported Reported
694 695	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	hawsson pty ltd blue sands trading 5 cc	R 546 000,00 R 146 587,00	No contract No contract	2023/12/08 2023/12/08	Once-off Once-off	Once-off Once-off	Reported Reported
696 697	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishables	carbon sense	R 329 000,00	No contract	2023/12/11	Once-off	Once-off	Reported
697 698	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	krooz krooz	R 164 125,00 R 341 598,90	No contract No contract	2023/12/12 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
699 700	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	olweba cantz trade	R 69 000,00 R 337 500,00	No contract No contract	2023/12/11 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
701	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishables	anga sales	R 90 000,00	No contract	2023/12/12	Once-off	Once-off	Reported
702 703	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	yologa selton enterprises	R 18 000,00 R 33 600,00	No contract No contract	2023/12/12 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
704 705	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	fizzjen splitco	R 19 500,00 R 20 850,00	No contract No contract	2023/12/13 2023/12/13	Once-off Once-off	Once-off Once-off	Reported Reported
706	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishables	carbon sense	R 49 750,00	No contract	2023/12/13	Once-off	Once-off	Reported
707 708	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables cleaning material	fluffdog pty ltd solucare	R 560 070,00 R 123 379,92	No contract No contract	2023/12/14 2023/12/14	Once-off Once-off	Once-off Once-off	Reported Reported
709 710	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning material perishables	lbc multiserve bienie boy	R 45 381,50 R 85 000,00	No contract No contract	2023/12/14 2023/12/14	Once-off Once-off	Once-off Once-off	Reported Reported
711	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	non-perishables	sehume supply & projects	R 906 450,00	No contract	2023/12/06	Once-off	Once-off	Reported
712 713	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	spenny services olweba	R 62 500,00 R 352 800,00	No contract No contract	2023/11/28 2023/12/11	Once-off Once-off	Once-off Once-off	Reported Reported
714 715	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	holgate fruit & veg fig jaza	R 66 720,00 R 851 290,00	No contract No contract	2023/12/11 2023/12/11	Once-off Once-off	Once-off Once-off	Reported Reported
716	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	perishables	winfred general contracting & trading	R 560 950,00	No contract	2023/12/11	Once-off	Once-off	Reported
717 718	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables toothbrush	alro food supplies kele entreprise	R 166 605,00 R 26 250,00	No contract No contract	2023/11/29 2023/10/25	Once-off 2023/10/25	Once-off 2024/03/24	Reported Reported
719 720	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soap ,toilet,200gr disinfectant disinfectant ,general,purpose,liquid	kele entreprise kele entreprise	R 69 445,00 R 42 500,00	No contract No contract	2023/10/25 2023/10/25	2023/10/25 2023/10/25	2024/03/24 2024/03/24	Reported Reported
721	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	soap ,toilet,200gr	kele entreprise	R 11 180,00	No contract	2023/10/25	2023/10/25	2024/03/24	Reported
722 723	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaner,hand ,handy,andy bleach ,laundry	kele entreprise kele entreprise	R 63 250,00 R 56 250,00	No contract No contract	2023/10/25 2023/10/25	2023/10/25 2023/10/25	2024/03/24 2024/03/24	Reported Reported
724 725	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	apple ,fruit,external mealie meel,gesif,external	thulentle vinylx events and projects	R 6 137,60 R 27 000,00	No contract No contract	2023/10/26 2023/11/06	2023/10/26 2023/11/06	2023/11/06 2023/11/13	Reported Reported
726	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	sugar ,brown	tshelamo trading and supplies	R 26 000,00	No contract	2023/11/10	2023/11/10	2023/11/29	Reported
727 728	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	mealie meel,gesif,external coal peas grade a	glad agile services gateza general dealer	R 24 950,00 R 405 000,00	No contract No contract	2023/11/24 2023/10/20	2023/11/24 2023/10/20	2023/11/30 Once-off	Reported Reported
729 730	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	coffee instant milk ,powder,whey	masindi 1935 masindi 1935	R 23 040,00 R 174 500,00	No contract No contract	2023/10/20 2023/10/20	2023/10/20 2023/10/20	Once-off Once-off	Reported Reported
731	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	cooking oil ,sunflower	masindi 1935	R 50 250,00	No contract	2023/10/20	2023/10/20	Once-off	Reported
732 733	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	porridge ,mabella maize ,meal	daman business and projects daman business and projects	R 9 637,50 R 84 500,00	No contract No contract	2023/10/20 2023/10/20	2023/10/20 2023/10/20	Once-off Once-off	Reported Reported
734 735	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	porridge mabella maize meal	daman business and projects daman business and projects	R 12 850,00 R 101 400,00	No contract	2023/10/20 2023/10/20	2023/10/20 2023/10/20	Once-off Once-off	Reported Reported
736	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	maize ,meal	daman business and projects	R 25 350,00	No contract No contract	2023/10/20	2023/10/20	Once-off	Reported
737 738	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	coffee instant milk ,powder,whey	masindi 1935 masindi 1935	R 3 840,00 R 69 800,00	No contract No contract	2023/10/20 2023/10/20	2023/10/20 2023/10/20	Once-off Once-off	Reported Reported
739 740	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cooking oil ,sunflower	masindi 1935	R 16 750,00 R 948 530,00	No contract No contract	2023/10/20 2023/11/02	2023/10/20 2023/11/05	Once-off 2023/12/05	Reported Reported
741	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	groceries maize meal	la pcdn	R 37 500,00	No contract	2023/11/02	2023/11/05	2023/12/05	Reported
742 743	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning materials perishables	cell shack,raymo,kgetslek, bidela,ketla fehlela, same time & efficient tlou 4 mollo	R 750 149,00 R 699 870,00	No contract No contract	2023/11/02 2023/11/02	2023/11/27 2023/11/10	2023/12/18 2023/12/18	Reported Reported
744	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	groceries	kula, mabukgetsa, thabilex, enhle projects, ikageng foods,proflo,bidela & kp thu	R 694 686,25	No contract	2023/11/14	2023/11/15	2023/12/15	Reported
745 746	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fruits perishables	malakatsa general services emasheleni & thully okuhle	R 182 634,00 R 89 440 000,00	No contract No contract	2023/11/16 2023/11/28	2023/11/17 2023/11/23	2023/12/15 2023/12/23	Reported Reported
747 748	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables fish.hake	bidela & Iwandle coastal	R 803 740,00 R 49 640,00	No contract No contract	2023/11/28 2023/11/03	2023/11/29 2023/11/03	2023/12/19 2023/11/03	Reported Reported
749	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	brown bread	ten 28 enterprise under the sun	R 126 357,00	No contract	2023/11/08	2023/11/08	2023/11/08	Reported
750 751	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize meal chicken	stone of vertue matimba	R 53 924,00 R 33 560,00	No contract No contract	2023/11/08 2023/11/10	2023/11/08 2023/11/10	2023/11/08 2023/11/10	Reported Reported
752 763	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	peanut butter	tshedza solutions	R 58 644,00	No contract	2023/11/15	2023/11/15	2023/11/15	Reported
753 754	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize meal brown bread	stone of vertue under the sun	R 88 400,00 R 43 659,00	No contract No contract	2023/11/15 2023/11/15	2023/11/15 2023/11/15	2023/11/15 2023/11/15	Reported Reported



Number	Period/ Quarter	Date Received By GMC	Entity/Department	Project Description	Supplier / Service Provider	Value of Deviation	Reason for Deviation	Award by AO/ AA date	Contract start date	Contract expiry	Status
755	(Use dropdown List) Q4 2023/24	(yyyy/mm/dd) 2024/03/08	(Use dropdown List) Department of Correctional Services (DCS)	maize meal	stone of vertue	(R) R 44 200,00	No contract	(vvv/mm/dd) 2023/11/17	(yyyy/mm/dd) 2023/11/17	(yyyy/mm/dd) 2023/11/17	(Use dropdown List) Reported
756 757	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	fish,hake	nzs trading	R 86 490,00	No contract	2023/11/21	2023/11/21	2023/11/21	Reported
758	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown bread peanut butter	under the sun tshedza solutions	R 58 644,00	No contract No contract	2023/11/24 2023/11/24	2023/11/24 2023/11/24	2023/11/24 2023/11/24	Reported Reported
759 760	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread brown fish	under the sun siyakha-isizwe trading enterprise 173	R 104 104,00 R 176 700,00	No contract No contract	2023/11/24 2023/11/14	2023/11/24 Once-off	2023/11/24 Once-off	Reported Reported
761 762	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef chicken	mc nature trading tive investment	R 344 000,00 R 320 000,00	No contract No contract	2023/11/14 2023/11/14	Once-off Once-off	Once-off Once-off	Reported Reported
763	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	apples	tive investment	R 104 000,00	No contract	2023/11/14	Once-off	Once-off	Reported
764 765	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	plastic refuse bag disposable razor blade	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 47 500,00 R 157 500,00	No contract No contract	2023/11/15 2023/11/15	Once-off Once-off	Once-off Once-off	Reported Reported
766 767	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toothpaste toothbrush	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 104 940,00 R 48 120,00	No contract No contract	2023/11/15 2023/11/15	Once-off Once-off	Once-off Once-off	Reported Reported
768 769	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS)	bath soap bleach	pitbull empire (pty) Itd	R 123 000,00 R 9 790,00	No contract No contract	2023/11/15 2023/11/15	Once-off Once-off	Once-off Once-off	Reported
770	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	disinfectant	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 9 700,00	No contract	2023/11/15	Once-off	Once-off	Reported Reported
771 772	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	floor polish wax green bar soap	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 28 100,00 R 96 400,00	No contract No contract	2023/11/15 2023/11/15	Once-off Once-off	Once-off Once-off	Reported Reported
773 774	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	pine gel air freshener	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 24 000,00 R 5 830.00	No contract No contract	2023/11/15	Once-off Once-off	Once-off Once-off	Reported Reported
775	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	sanitary brush	pitbull empire (pty) ltd	R 4 803,00	No contract	2023/11/15	Once-off	Once-off	Reported
776 777	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soft broom hard broom	pitbull empire (pty) ltd pitbull empire (pty) ltd	R 4 500,00 R 5 510,00	No contract No contract	2023/11/15 2023/11/15	Once-off Once-off	Once-off Once-off	Reported Reported
778 779	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown bread flour pan oil	nomusa 09 trading nomusa 09 trading	R 624 000,00 R 66 900,00	No contract No contract	2023/11/20 2023/11/20	Once-off Once-off	Once-off Once-off	Reported Reported
780	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	wet yeast	nomusa 09 trading	R 34 400,00	No contract	2023/11/20	Once-off	Once-off	Reported
781 782	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	premix fish	Iwazi cedric trading skhulile mbali trading and projects	R 45 360,00 R 181 350,00	No contract No contract	2023/11/20 2023/11/23	Once-off Once-off	Once-off Once-off	Reported Reported
783 784	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	apples chicken	skhulile mbali trading and projects ouboet ans sons (pty) ltd	R 66 040,00 R 278 800,00	No contract No contract	2023/11/23 2023/11/23	Once-off Once-off	Once-off Once-off	Reported Reported
785	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	beef	ouboet ans sons (pty) Itd	R 268 800,00	No contract	2023/11/23	Once-off	Once-off	Reported
786 787	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	sugar ,brown maize ,meal	tinymart solutions and services tinymart solutions and services	R 83 650,00 R 198 000,00	No contract No contract	2023/11/08 2023/11/08	2023/11/08 2023/11/08	2023/11/08 2023/11/17	Reported Reported
788 789	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	porridge , mabele, maize, meal blade,razor safety	tinymart solutions and services madala and sons enterprise	R 41 250,00 R 25 300,00	No contract No contract	2023/11/08 2023/11/08	2023/11/08 2023/11/08	2023/11/17 2023/12/08	Reported Reported
790	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	mince ,crumbs dehydrated soya protein chicken flavour	dimakatso business projects	R 28 588,70	No contract	2023/11/13	2023/11/13	2024/01/13	Reported
791 792	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaner ,pine,gel toothpaste ,100ml	ithembalethu multi-services ithembalethu multi-services	R 12 000,00 R 4 500,00	No contract No contract	2023/11/13 2023/11/13	2023/11/13 2023/11/13	2024/01/13 2024/01/13	Reported Reported
793 794	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soap "general,pupose,(1x1kg)green soap "toilet,200gr	ithembalethu multi-services ithembalethu multi-services	R 140 000,00 R 50 000,00	No contract No contract	2023/11/13 2023/11/13	2023/11/13 2023/11/13	2024/01/13 2024/01/13	Reported Reported
795	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	beef	mikipris trading and projects	R 696 000,00	No contract	2023/10/27	2023/10/27	2023/11/01	Reported
796 797	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread groceries	trade totality austrotech trading	R 504 523,60 R 368 464,50	No contract No contract	2023/10/30 2023/11/23	2023/10/30 2023/11/21	2023/11/01 2023/01/12	Reported Reported
798 799	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries chicken	hoopers & hustling girls ariama innovations	R 92 347,50 R 672 750.00	No contract No contract	2023/11/23 2023/11/29	2023/11/21 2023/11/29	2023/01/12 2023/01/12	Reported Reported
800 801	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS)	bread toiletries and cleaning materials	bhr connex washu m projects	R 620 595,00 R 150 560 00	No contract No contract	2023/11/30	2023/11/30	2023/01/12	Reported Reported
802	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toiletries and cleaning materials	mubveledzisi	R 457 600,00	No contract	2023/11/16 2023/11/16	2023/12/01 2023/12/01	2023/12/01 2023/12/01	Reported
803 804	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toiletries and cleaning materials toiletries and cleaning materials	101 supplies and distributors selete trading	R 12 890,00 R 35 000,00	No contract No contract	2023/11/22 2023/11/23	2023/12/01 2023/12/01	2023/12/01 2023/12/01	Reported Reported
805 806	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of brown sugar supply and delivery of super maize meal	mars woxr group infinite innovators	R 679 000,00 R 660 000,00	No contract No contract	2023/11/24 2023/11/24	Once-off Once-off	Once-off Once-off	Reported Reported
807	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	bread ingredients	tsela moloko trading	R 896 000,00	No contract	2023/11/20	Once-off	Once-off	Reported
808 809	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fruit and vegetables chicken	alumka projects mumuta group	R 620 800,00 R 882 000,00	No contract No contract	2023/11/23 2023/11/29	Once-off Once-off	Once-off Once-off	Reported Reported
810 811	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	green bar tooth paste 50ml& tooth brush	tsenelo trading inkunzi power group	R 989 700,00 R 999 107,28	No contract No contract	2023/11/28 2023/11/20	Once-off Once-off	Once-off Once-off	Reported Reported
812	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	toilet soap 100g	tyraise cleaning services	R 947 700,00	No contract	2023/11/28	Once-off	Once-off	Reported
813 814	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize meal bread	sa chemoistry rehema trading enterprise	R 999 000,00 R 990 080,00	No contract No contract	2023/11/30 2023/11/22	Once-off Once-off	Once-off Once-off	Reported Reported
815 816	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	spreads beef	kekgothle trading and projects dayzimah trading	R 365 800,00 R 873 600,00	No contract No contract	2023/11/23 2023/11/29	Once-off Once-off	Once-off Once-off	Reported Reported
817	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	supply and delivery of beef halaal	vhugala enterprise	R 994 875,00	No contract	2023/11/21	Once-off	Once-off	Reported
818 819	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of fish hake supply and delivery of groceries (soup assorted)	vhaleya suppliers izingalethu suppliers	R 994 681,00 R 970 000,00	No contract No contract	2023/11/21 2023/11/27	Once-off Once-off	Once-off Once-off	Reported Reported
820 821	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of cleaning materials supply and delivery of brown bread	wanotha distributors madubadube trading	R 994 700,00 R 998 400,00	No contract No contract	2023/11/29 2023/11/29	Once-off Once-off	Once-off Once-off	Reported Reported
822 823	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS)	supply and delivery of groceries (cooking oil and rice)	tiro tire enterprise	R 852 380,00 R 865 600,00	No contract No contract	2023/11/27	Once-off Once-off	Once-off Once-off	Reported
824	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries (maize meal and brown sugar) groceries (cold drinks, cooking oil, margarine)	base coverage holdings kharishimisane	R 451 070,00	No contract	2023/11/20 2023/11/21	Once-off	Once-off	Reported Reported
825 826	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken and fish (fish) chicken and fish (chicken)	rasepawa ijogolo engineering	R 388 000,00 R 368 000.00	No contract No contract	2023/11/22 2023/11/22	Once-off Once-off	Once-off Once-off	Reported Reported
827 828	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef fore quarter supply and delivery of fish	tmash trading rancho hancho	R 708 000,00 R 932 450,00	No contract No contract	2023/11/23 2023/11/29	Once-off Once-off	Once-off Once-off	Reported Reported
829	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	supply and delivery of cleaning materials	precious I multi supplies	R 369 760,00	No contract	2023/11/29	Once-off	Once-off	Reported
830 831	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of poutry chicken supply and delivery of cleaning material and toiletries	scalo mm enterprises seletso projects	R 929 400,00 R 812 435,00	No contract No contract	2023/11/29 2023/12/06	Once-off Once-off	Once-off Once-off	Reported Reported
832 833	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of brown bread beef halaal	gariep general supplies thato and family	R 525 000,00 R 999 900,00	No contract No contract	2023/12/11 2023/12/04	Once-off Once-off	Once-off Once-off	Reported Reported
834	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	special diet fruit & vegetables	rodkarr distributors	R 999 940,00	No contract	2023/12/13	Once-off	Once-off	Reported
835 836	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	vegetables bread halaal	leokane construction and projects luck mm enterprise	R 998 550,00 R 999 925,00	No contract No contract	2023/12/13 2023/12/07	Once-off Once-off	Once-off Once-off	Reported Reported
837 838	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef halaal toilet soap	mphonyana logistics ruth m	R 999 900,00 R 993 600,00	No contract No contract	2023/12/07 2023/12/14	Once-off Once-off	Once-off Once-off	Reported Reported
839	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	groceries (rice,samp,maize)	febro holdings the food hub freshness	R 966 430,00	No contract	2023/12/14	Once-off	Once-off	Reported
840 841	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toothpaste 100ml & razor disposables) oats & maltabela	sttkm holdings	R 984 800,00 R 672 000,00	No contract No contract	2023/12/13 2023/12/11	Once-off Once-off	Once-off Once-off	Reported Reported
842 843	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cooking oil chicken	irbg trading khoma mbilu projects	R 936 900,00 R 985 125,00	No contract No contract	2023/12/13 2023/12/13	Once-off Once-off	Once-off Once-off	Reported Reported
844 845	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of poultry halaal supply and delivery of toiletries	kaadosh trading and projects ziyande business enterprise	R 997 900,00 R 985 800,00	No contract No contract	2023/12/08 2023/12/04	Once-off Once-off	Once-off Once-off	Reported Reported
846	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	supply and delivery of groceries (lentils & beans)	qhawe lethu projects	R 998 000,00	No contract	2023/12/04	Once-off	Once-off	Reported
847 848	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of spreads supply and delivery of maize meal	le accounts and assiciates Irr enterprise	R 999 000,00 R 994 500,00	No contract No contract	2023/12/04 2023/12/04	Once-off Once-off	Once-off Once-off	Reported Reported
849 850	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of poultry halaal supply and delivery of beef halaal	vhafuri projects lesetja holdings	R 997 500,00 R 999 000,00	No contract No contract	2023/12/12 2023/12/06	Once-off Once-off	Once-off Once-off	Reported Reported
851	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	supply and delivery of brown bread	ntjolo projects	R 999 200,00	No contract	2023/12/12	Once-off	Once-off	Reported
852 853	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of fish hake supply and delivery of brown bread flour	merusu base coverage holdings	R 999 880,00 R 980 000,00	No contract No contract	2023/12/08 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
854 855	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of fish hake supply and delivery of poultry halaal	new horizon bros holdings the dee enterprises and supples	R 995 200,00 R 999 430,00	No contract No contract	2023/12/12 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
856	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	supply and delivery of baking ingredients	mmatukana and associates	R 990 300,00	No contract	2023/12/06	Once-off	Once-off	Reported
857 858	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread groceries (oatmeal and maltabela)	nhlohlori trading resh consultancy	R 850 763,00 R 460 000,00	No contract No contract	2023/12/04 2023/12/07	Once-off Once-off	Once-off Once-off	Reported Reported
859 860	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of vegetables supply and delivery of cleaning material	kgadi ya ditlou pitch black trading enterprise	R 820 000,00 R 266 689,00	No contract No contract	2023/12/07 2023/12/07	Once-off Once-off	Once-off Once-off	Reported Reported
861	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	supply and delivery of fruits	pulito cleaning hub	R 214 520,00	No contract	2023/12/07	Once-off	Once-off	Reported
862 863	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of animal feed(vooermoel) fruit and vegetables (cabbage, onion, potatoes, apple)	go thusa trading go thusa trading	R 786 750,00 R 630 948,00	No contract No contract	2023/12/14 2023/12/06	Once-off Once-off	Once-off Once-off	Reported Reported
864 865	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toiletries (toothbrush) refuse bags & bleach	kele entreprise go thusa trading	R 14 300,00 R 989 700.00	No contract No contract	2023/12/12 2023/12/19	Once-off Once-off	Once-off Once-off	Reported Reported
	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	chicken halaal	go thusa trading	R 998 400,00	No contract	2023/12/18	Once-off	Once-off	Reported
866									Once-off	Once-off	Reported
867 868	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef halaal bread halaal	go thusa trading go thusa trading	R 999 900,00 R 999 055,50	No contract No contract	2023/12/18 2023/12/19	Once-off	Once-off	Reported



national treasury
Department: National Treasury REPUBLIC OF SOUTH AFRICA

	REPUBLIC OF SOUTH AFRIC	A									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
870 871	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of brown bread flour supply and delivery of powder milk and juice powder	a g sooliman and son a g sooliman and son	R 996 800,00 R 999 100,00	No contract No contract	2023/12/19 2023/12/19	Once-off Once-off	Once-off Once-off	Reported Reported
872 873	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of groceries (oats) supply and delivery of toiletries	a g sooliman and son a g sooliman and son	R 991 200,00 R 120 000,00	No contract No contract	2023/12/19 2023/12/19	Once-off Once-off	Once-off Once-off	Reported Reported
874	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	fish hake	go thusa trading	R 399 600,00	No contract	2023/12/18	Once-off	Once-off	Reported
875 876	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken whole bird mealie ,rice	go thusa trading go thusa trading	R 445 500,00 R 35 525,00	No contract No contract	2023/12/18 2023/11/24	Once-off 2023/11/24	Once-off 2024/01/23	Reported Reported
877 878	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	margarine ,yellow soap ,general,pupose,(1x1kg)green	go thusa trading shimunyani trading and projects	R 80 592,00 R 165 600.00	No contract No contract	2023/11/24 2023/10/25	2023/11/24 2023/10/25	2024/01/23 2024/03/24	Reported Reported
879 880	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	sugar ,brown	blackmash	R 94 080,00	No contract	2023/11/24	2023/11/24	2024/01/23	Reported
881	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	powder ,soup,assorted,flavour tea ,rooibos	kanjee tour and projects kanjee tour and projects	R 40 880,00 R 28 500,00	No contract No contract	2023/11/24 2023/11/24	2023/11/24 2023/11/24	2024/01/23 2024/01/23	Reported Reported
882 883	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	milk "powder,whey spread golden syrup	kanjee tour and projects kanjee tour and projects	R 112 350,00 R 38 500,00	No contract No contract	2023/11/24 2023/11/24	2023/11/24 2023/11/24	2024/01/23 2024/01/23	Reported Reported
884	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	gravy ,powder,thickner,beef,flavour	aida investment management	R 29 980,00	No contract	2023/11/24	2023/11/24	2024/01/23	Reported
885 886	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	6,good,quality,pure,coffee,ground,mixed,with,60%,dacaicory(n powder,cold,drink,assorted.flavour	aida investment management aida investment management	R 21 297,00 R 62 475,00	No contract No contract	2023/11/24 2023/11/24	2023/11/24 2023/11/24	2024/01/23 2024/01/23	Reported Reported
887 888	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize ,meal spread peanut butter	dela maria trading mukheze trading enterprise	R 129 870,00 R 71 988,00	No contract No contract	2023/11/24 2023/11/24	2023/11/24 2023/11/24	2024/01/23 2024/01/23	Reported Reported
889	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	samp	zookey security and trading	R 24 500,00	No contract	2023/11/24	2023/11/24	2024/01/23	Reported
890 891	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	porridge porridge ,jungle,oats	zookey security and trading zookey security and trading	R 54 450,00 R 63 125,00	No contract No contract	2023/11/24 2023/11/24	2023/11/24 2023/11/24	2024/01/23 2024/01/23	Reported Reported
892 893	Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	mealie ,rice porridge ,jungle,oats	zookey security and trading zookey security and trading	R 10 300,00 R 29 580,00	No contract No contract	2023/11/30 2023/11/30	2023/11/30 2023/11/30	2023/12/05 2023/12/12	Reported Reported
894	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	meat variety ,beef,fore quarter(external)	zookey security and trading	R 79 200,00	No contract	2023/11/30	2023/11/30	2024/01/29	Reported
895 896	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken ,external meat variety ,beef,fore quarter(external)	dipotleng trading kaadosh trading and projects	R 135 520,00 R 118 087,20	No contract No contract	2023/11/30 2023/11/30	2023/11/30 2023/11/30	2024/01/29 2024/01/29	Reported Reported
897 898	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken ,external	ziyande business enterprise	R 98 560,00 R 33 300,00	No contract No contract	2023/11/30 2023/12/08	2023/11/30 2023/12/08	2024/01/29 2024/03/07	Reported
899	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	powder ,milk sugar ,brown	qhawe lethu projects le accounts and assiciates	R 32 400,00	No contract	2023/12/08	2023/12/08	2024/03/07	Reported Reported
900	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	mealie meel,gesif,external apple ,fruit,external	Irr enterprise vhafuri projects	R 50 100,00 R 17 762,50	No contract No contract	2023/12/08 2023/12/12	2023/12/08 2023/12/12	2024/03/07 2023/12/20	Reported Reported
902	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	maize	lesetja holdings	R 288 000,00	No contract	2023/12/14	2023/12/21	2023/12/29	Reported
903 904	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	tea powder	ntjolo projects merusu	R 29 905,00 R 27 250,00	No contract No contract	2023/12/14 2023/12/14	2023/12/27 2023/12/27	2024/01/02 2024/01/02	Reported Reported
905 906	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	powder milk	base coverage holdings new horizon bros holdings	R 27 250,00 R 108 750,00	No contract No contract	2023/12/14 2023/12/14	2023/12/27 2023/12/27	2024/01/02 2024/01/02	Reported Reported
907	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	spread	the dee enterprises and supples	R 101 360,00	No contract	2023/12/14	2023/12/27	2024/01/02	Reported
908	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cooking oil brown sugar	mmatukana and associates nhlohlori trading	R 36 250,00 R 29 925,00	No contract No contract	2023/12/14 2023/12/21	2023/12/27 2023/12/21	2024/01/02 2024/01/21	Reported Reported
910 911	Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	powder orange juice	resh consultancy	R 27 250,00	No contract No contract	2023/12/21	2023/12/21	2024/01/21 2024/01/21	Reported
912	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	oats bread brown	kgadi ya ditlou pitch black trading enterprise	R 20 512,50 R 25 009,60	No contract No contract	2023/12/21 2023/12/08	2023/12/21 2023/12/08	2023/12/08	Reported Reported
913 914	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread brown bread brown	pulito cleaning hub go thusa trading	R 38 373,75 R 85 333,50	No contract No contract	2023/12/11 2023/12/13	2023/12/11 2023/12/13	2023/12/11 2023/12/13	Reported Reported
915	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	chicken	go thusa trading	R 59 220,00	No contract	2023/12/14	2023/12/14	2023/12/14	Reported
916 917	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread brown fish hake	kele entreprise go thusa trading	R 43 043,00 R 69 192,00	No contract No contract	2023/12/18 2023/12/18	2023/12/18 2023/12/18	2023/12/18 2023/12/18	Reported Reported
918 919	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	fish hake	go thusa trading	R 86 490,00 R 54 857,25	No contract	2023/12/18	2023/12/18	2023/12/18	Reported
920	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread brown chicken	go thusa trading go thusa trading	R 58 644,00	No contract No contract	2023/12/21 2023/12/22	2023/12/21 2023/12/22	2023/12/21 2023/12/22	Reported Reported
921 922	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	slices brown bread 700g coal peas	go thusa trading a g sooliman and son	R 964 665,00 R 890 000,00	No contract No contract	2023/12/07 2023/12/08	2023/12/07 2023/12/18	2024/03/11 2024/04/08	Reported Reported
923	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	chicken whole bird	a g sooliman and son	R 544 500,00	No contract	2023/12/12	2023/12/18	2024/02/18	Reported
924 925	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fruit & vegetables groceries	a g sooliman and son a g sooliman and son	R 239 480,00 R 368 464,50	No contract No contract	2023/12/20 2023/11/23	2023/12/12 2023/12/01	2024/02/21 2023/12/01	Reported Reported
926 927	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries chicken	go thusa trading go thusa trading	R 92 347,50 R 672 750,00	No contract No contract	2023/11/29 2023/11/30	2023/12/01 2023/12/01	2023/12/01 2023/12/01	Reported Reported
928	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	bread	go thusa trading	R 620 595,00	No contract	2023/12/14	2023/12/18	2023/12/18	Reported
929 930	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries groceries	go thusa trading shimunyani trading and projects	R 605 116,25 R 47 160,00	No contract No contract	2023/12/12 2023/12/20	2023/12/18 2024/01/01	2023/12/18 2024/01/01	Reported Reported
931	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	bread fish	blackmash	R 653 499,88	No contract	2023/12/14	2023/12/18	2023/12/18	Reported
932 933	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	tish beef	kanjee tour and projects kanjee tour and projects	R 447 783,75 R 694 000,00	No contract No contract	2023/12/21 2023/12/21	2023/12/25 2023/12/25	2023/12/25 2023/12/25	Reported Reported
934 935	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries cleaning materials	kanjee tour and projects kanjee tour and projects	R 824 621,00 R 898 789.00	No contract No contract	2023/12/05 2023/12/05	2023/12/08 2023/12/08	2024/01/08	Reported Reported
936	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	chicken	zitma distributors	R 140 400,00	No contract	2023/12/04	Once-off	Once-off	Reported
937 938	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef fish, hake	zitma distributors zitma distributors	R 138 400,00 R 109 575,00	No contract No contract	2023/12/04 2023/12/04	Once-off Once-off	Once-off Once-off	Reported Reported
939 940	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	apples brown sugar	zitma distributors mshika a investments	R 40 320,00 R 85 200,00	No contract No contract	2023/12/04 2023/12/05	Once-off Once-off	Once-off Once-off	Reported Reported
941	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	maltabella	mshika a investments	R 20 280,00	No contract	2023/12/05	Once-off	Once-off	Reported
942 943	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	oats meal brown rice	mshika a investments mshika a investments	R 34 428,00 R 19 680.00	No contract No contract	2023/12/05 2023/12/05	Once-off Once-off	Once-off Once-off	Reported Reported
944	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	margarine yellow spread	mshika a investments	R 28 428,00 R 16 605,00	No contract	2023/12/05	Once-off	Once-off	Reported
945 946	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soya mince rooibos tea	mshika a investments mshika a investments	R 19 500,00	No contract No contract	2023/12/05 2023/12/05	Once-off Once-off	Once-off Once-off	Reported Reported
947 948	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	sunflower oil golden syrup	mshika a investments mshika a investments	R 71 260,00 R 19 870,00	No contract No contract	2023/12/05 2023/12/05	Once-off Once-off	Once-off Once-off	Reported Reported
949	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	curry powder	mshika a investments	R 11 476,00	No contract	2023/12/05	Once-off	Once-off	Reported
950 951	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	full cream milk powder maize rice	mshika a investments mshika a investments	R 43 332,00 R 12 650,00	No contract No contract	2023/12/05 2023/12/05	Once-off Once-off	Once-off Once-off	Reported Reported
952 953	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	sugar beans soup powder assorted	mshika a investments mshika a investments	R 58 500,00 R 24 285,00	No contract No contract	2023/12/05 2023/12/05	Once-off Once-off	Once-off Once-off	Reported Reported
954	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	super maize meal	mshika a investments	R 156 400,00	No contract	2023/12/05	Once-off	Once-off	Reported
955 956	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	peanut butter jam assorted	mshika a investments mshika a investments	R 57 600,00 R 28 518,00	No contract No contract	2023/12/05 2023/12/05	Once-off Once-off	Once-off Once-off	Reported Reported
957 958	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	table salt powder fruit drink	mshika a investments mshika a investments	R 3 750,00 R 32 472,00	No contract No contract	2023/12/05 2023/12/05	Once-off Once-off	Once-off Once-off	Reported Reported
959	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	powder truit drink samp	mshika a investments mshika a investments	R 32 472,00	No contract	2023/12/05	Once-off	Once-off	Reported
960 961	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	tomato puree coal peas	mshika a investments love and charm	R 46 882,50 R 639 000,00	No contract No contract	2023/12/05 2023/12/06	Once-off Once-off	Once-off Once-off	Reported Reported
962	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	double sided squeeze bucket	balinye trading	R 400 000,00	No contract	2023/12/08	Once-off	Once-off	Reported
963 964	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	mops with handle colour coded soap ,toilet,200gr	balinye trading shandukandaba lagacy (pty) ltd	R 144 000,00	No contract No contract	2023/12/08 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
965 966	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	disposable razor toothpaste	mqcolisi (pty) ltd mqcolisi (pty) ltd	R 3 200,00 R 160 000,00	No contract No contract	2023/12/12 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
967	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	bleach	shandukandaba lagacy	R 40 800,00	No contract	2023/12/12	Once-off	Once-off	Reported
968 969	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	hard broom disifectant liquid	shandukandaba lagacy mqcolisi (pty) ltd	R 40 000,00 R 76 800,00	No contract No contract	2023/12/12 2023/12/12	Once-off Once-off	Once-off Once-off	Reported Reported
970 971	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	dishwashing liqud	mącolisi (pty) ltd	R 80 000,00	No contract No contract	2023/12/12	Once-off Once-off	Once-off Once-off	Reported
972	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	greenbar soap disposable razor	mqcolisi (pty) Itd edge to edge	R 79 200,00 R 12 500,00	No contract	2023/12/12 2023/12/14	Once-off	Once-off	Reported Reported
973 974	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soap ,toilet,200gr toothpaste	kamosho holdings kamosho holdings	R 34 140,00 R 117 000,00	No contract No contract	2023/12/14 2023/12/14	Once-off Once-off	Once-off Once-off	Reported Reported
975	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	toothbrush	kamosho holdings	R 12 000,00	No contract	2023/12/14	Once-off	Once-off	Reported
976 977	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soft broom cleaner,pine,gel	kamosho holdings kamosho holdings	R 9 100,00 R 45 280,00	No contract No contract	2023/12/14 2023/12/14	Once-off Once-off	Once-off Once-off	Reported Reported
978 979	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	disinfectant liquid steel wool	kamosho holdings	R 17 100,00 R 14 820,00	No contract No contract	2023/12/14	Once-off Once-off	Once-off Once-off	Reported
980	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	floor polish wax	kamosho holdings kamosho holdings	R 29 450,00	No contract	2023/12/14 2023/12/14	Once-off	Once-off	Reported Reported
981 982	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bleach green bar soap	kamosho holdings kamosho holdings	R 14 200,00 R 117 461,76	No contract No contract	2023/12/14 2023/12/14	Once-off Once-off	Once-off Once-off	Reported Reported
983	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	air freshener	kamosho holdings	R 5 460,00	No contract	2023/12/14	Once-off	Once-off	Reported
984	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	hard broom	kamosho holdings	R 29 250,00	No contract	2023/12/14	Once-off	Once-off	Reported



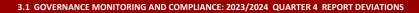
((g(* *) g //	National Treasury REPUBLIC OF SOUTH AF	FRICA		5.1 GOVERNANCE MONITORIN	IG AND COMPLIANCE: 2025/2024 QU	ARTER 4 REPORT					
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
985 986	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	sanitary brush	kamosho holdings	R 1 700,00	No contract No contract	2023/12/14 2023/12/14	Once-off Once-off	Once-off Once-off	Reported Reported
987	Q4 2023/24 Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	brush floor pastic refuse(size: 750mm x 950 mm)	kamosho holdings edge to edge	R 7 500,00	No contract	2023/12/14	Once-off	Once-off	Reported
988	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	brush scrubbing	edge to edge	R 7 500,00	No contract	2023/12/14	Once-off	Once-off	Reported
989	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	brown sugar	raymo holdings	R 80 400,00	No contract	2023/12/18	Once-off	Once-off	Reported
990 991	Q4 2023/24 Q4 2023/24	2024/03/08 2024/03/08	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maltabella oats meal	raymo holdings	R 16 500,00 R 29 928,00	No contract No contract	2023/12/18 2023/12/18	Once-off Once-off	Once-off Once-off	Reported Reported
992	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	brown rice	raymo holdings raymo holdings	R 20 004,00	No contract	2023/12/18	Once-off	Once-off	Reported
993	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	margarine yellow spread	raymo holdings	R 27 348,00	No contract	2023/12/18	Once-off	Once-off	Reported
994	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	soya mince	raymo holdings	R 15 525,00	No contract	2023/12/18	Once-off	Once-off	Reported
995	Q4 2023/24	2024/03/08	Department of Correctional Services (DCS)	rooibos tea	raymo holdings	R 17 520,00	No contract	2023/12/18	Once-off	Once-off	Reported
996	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 9 110,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/03/04	Once-off	Once-off	Reported
997	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	JB Catering Services	R 10 000,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/03/04	Once-off	Once-off	Reported
998	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sqalo Holdings	R 6 825,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/03/04	Once-off	Once-off	Reported
999	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sqalo Holdings	R 9 110,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/03/04	Once-off	Once-off	Reported
1000	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Msakazana Event Management	R 107 360,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/03/05	Once-off	Once-off	Reported
1001	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	lmizi Trading	R 9 080,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/03/05	Once-off	Once-off	Reported
1002	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Zisithemba Trading	R 7 775,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/03/05	Once-off	Once-off	Reported
1003	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Malibongwe Restaurant	R 6 795,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/03/05	Once-off	Once-off	Reported
1004	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Malibongwe Restaurant	R 9 080,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/03/05	Once-off	Once-off	Reported
1005	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Repairs of blocked toilets in Moroke Local Office	baroka mining construction	R 9 877,02	On 07 March 2024 the district was made aware of toilet blockage at Moroke local office. The blocked toilets affected the flow of the waste water into the main severage. The above also affect sewer from DSD office, resulting in blocked toilets in the complex The Sewer has to be redirected from the office to the manhole situated outside the yard. Officials and clients cannot relieve themselves.	2024/03/07	2024/03/08	2024/03/10	Reported
1006	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Kamthwa Trading	R 19 080,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1007	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Msakazama Events	R 26 975,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1008	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Agape Company Group	R 18 220,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1009	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Haalbes Construction	R 6 825,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1010	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Agape Company Group	R 13 590,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1011	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 55 430,00	immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1012	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 13 560,00	immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1013	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	World Focus 1186	R 11 335,00	immediate risk to health, life, property or environment.	2024/02/26	Once-aff	Once-off	Reported
1014	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 20 385,00	immediate risk to health, life, property or environment.	2024/02/26	Once-aff	Once-off	Reported
1015	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mahlethato (Pty)LTD	R 52 195,00	immediate risk to health, life, property or environment.	2024/02/26	Once-aff	Once-off	Reported
1016	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Msakazama Events	R 54 480,00	immediate risk to health, life, property or environment.	2024/02/26	Once-aff	Once-off	Reported
1017	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Kamthwa Trading	R 54 125,00	immediate risk to health, life, property or environment.	2024/02/26	Once-aff	Once-off	Reported
1018	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Haalbes Construction	R 22 760,00	immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1019	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Come Again General trading	R 5 520,00	immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1020	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 11 335,00	immediate risk to health, life, property or environment.	2024/02/26	Once-aff	Once-off	Reported
1021	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 29 495,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported



R	EPUBLIC OF SOUTH AFRIC	CA									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1022	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sulani Transport	R 22 640,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/26	Once-off	Once-off	Reported
1023	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Van Neel Projects	R 23 650,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1024	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Agape Company Group	R 45 075,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1025	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Kamthwa Trading	R 47 685,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1026	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Msakazama Events	R 47 745,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1027	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Agape Company Group	R 48 635,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1028	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	World Focus 1186	R 47 655,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1029	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Agape Company Group	R 81 960,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1030	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Zisithemba Trading	R 86 140,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1031	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Langley's Catering	R 20 385,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1032	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Service	R 53 145,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1033	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sqalo Holdings	R 29 555,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1034	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sibotembi	R 69 050,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1035	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Imvusa Trading	R 45 460,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1036	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	lmizi Trading	R 29 230,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1037	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 32 700,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1038	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Elethu Construction&Cleaning	R 43 055,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1039	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	ARMCO Trading	R 30 445,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1040	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Imvusa Trading	R 20 385,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1041	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sulani Transport	R 27 270,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1042	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nanagca Trading	R 24 925,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1043	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Service	R 22 670,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1044	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Service	R 22 345,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1045	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikilitha Catering	R 21 335,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/27	Once-off	Once-off	Reported
1046	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Zisithemba Trading	R 10 060,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1047	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mahlethato	R 11 395,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-aff	Once-off	Reported
1048	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Malibongwe Restaurant	R 13 590,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-aff	Once-off	Reported
1049	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sibotembi	R 13 620,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-aff	Once-off	Reported
1050	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Haalbes Construction	R 11 395,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1051	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sulani Transport	R 14 630,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported



	REPUBLIC OF SOUTH AFR	ICA									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1052	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikilitha Catering	R 14 570,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1053	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sulani Transport	R 14 570,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1054	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Elethu Construction&Cleaning	R 15 875,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1055	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, matrass and dignity packs	World focus 1186	R 18 160,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1056	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Imvusa Trading	R 19 080,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1057	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Imvusa Trading	R 19 170,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1058	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikilitha Catering	R 11 335,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1059	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mahlethato	R 13 560,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1060	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Sqalo Holdings	R 15 965,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1061	Q4 2023/24	2024/03/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	World Focus 1322	R 45 995,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/02/29	Once-off	Once-off	Reported
1062	Q4 2023/24	2024/03/14	South African National Accreditation System (SANAS)	PTS & Cal standards	SABS Commercial	R 30 711,83	Sole source	2024/02/22	2024/02/22	2024/02/22	Reported
1063	Q4 2023/24	2024/03/14	South African National Accreditation System (SANAS)		SABS Commercial	R 116 645,09	Sole source	2024/02/26	2024/02/26	2024/02/26	Reported
1064 1065	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Special Investigating Unit (SIU) Department of Correctional Services (DCS)	EHRG-M Ethics and HR Governance Conference supply and delivery of fruit and vegetables	sa board for people practices ("sabpp") phaahla mmakadikwe trading and projects	R 13 800,00 R 866 500,00	Single Source, Training (Conference) No contract in place	2024/03/12 2024/01/05	Not Stated Once-off	Not Stated Once-off	Reported Reported
1066	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	bread ingredients	encemeni enterprise	R 899 100,00	No contract in place	2024/01/08 2024/01/08	Once-off	Once-off	Reported
1067 1068	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	coal peas jam & syrup	untapped business gaunet solutions	R 996 300,00 R 453 000,00	No contract in place No contract in place	2024/01/05	Once-off Once-off	Once-off Once-off	Reported Reported
1069 1070	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish hake beef halaal	airpic life	R 864 000,00 R 999 790,00	No contract in place No contract in place	2024/01/04 2024/01/11	Once-off Once-off	Once-off Once-off	Reported Reported
1071	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	chicken halaal	dee connects maphisa group	R 999 840,00	No contract in place	2024/01/16	Once-off	Once-off	Reported
1072	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	fruit & vegetables	tshwelelang lo dire	R 780 500,00 R 980 000,00	No contract in place	2024/01/29	Once-off	Once-off	Reported
1073 1074	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown sugar beef halaal	mokgadikelucia trading izimpendulo	R 980 000,00 R 999 900,00	No contract in place No contract in place	2024/01/24 2024/01/31	Once-off Once-off	Once-off Once-off	Reported Reported
1075	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable provisionings (bread brown sliced 700 grams)	tasveer trading cc.	R 918 000,00	No contract in place	2024/01/09	Once-off	Once-off	Reported
1076	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable provisions (poultry - chicken)	delfina trading (pty) ltd.	R 859 740,00	No contract in place	2024/01/12	Once-off	Once-off	Reported
1077	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable provisions (beef halaal)	siphonzi trading (pty) ltd.	R 998 100,00	No contract in place	2024/01/12	Once-off	Once-off	Reported
1078 1079	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (fruit & vegetables) beef meat	nanak wholesalers shany services	R 994 000,00 R 845 000,00	No contract in place No contract in place	2024/01/15 2024/01/15	Once-off Once-off	Once-off Once-off	Reported Reported
1080	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	toiletries	umcebo we africa reading & projects	R 576 080,00	No contract in place	2024/01/15	Once-off	Once-off	Reported
1081 1082	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishable provisions (milk powder) whey milk	empowerment now group (pty) ltd. chilogo agricultural supplies	R 960 000,00 R 306 000,00	No contract in place No contract in place	2024/01/30 2024/01/16	Once-off Once-off	Once-off Once-off	Reported Reported
1083	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	brown bread	tasveer trading	R 45 800,00	No contract in place	2024/01/22	Once-off	Once-off	Reported
1084 1085	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown bread fish hake	ligciniwe services valuemark trading	R 50 000,00 R 398 400.00	No contract in place No contract in place	2024/01/22 2024/01/25	Once-off Once-off	Once-off Once-off	Reported Reported
1086	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	fruits and vegetables	phemba dobo 58 services	R 950 200,00	No contract in place	2024/01/26	Once-off	Once-off	Reported
1087 1088	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread supply and delivery of beef forequater	gories enterprise al mabroor	R 903 340,00 R 981 820,00	No contract in place No contract in place	2024/01/18 2024/01/31	Once-off Once-off	Once-off Once-off	Reported Reported
1089	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	supply and delivery of sliced brown bread	rising fast	R 743 400,00	No contract in place	2024/01/31	Once-off	Once-off	Reported
1090 1091	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of whole frozen chicken perishables	spectator supplies tura tura	R 932 362,40 R 243 340,00	No contract in place No contract in place	2024/01/31 2024/01/18	Once-off Once-off	Once-off Once-off	Reported Reported
1092	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishables	tinymart solutions & services	R 378 049,00	No contract in place	2024/01/17	Once-off	Once-off	Reported
1093 1094	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	fizzjen krooz	R 55 000,00 R 197 800,00	No contract in place No contract in place	2024/01/17 2024/01/23	Once-off Once-off	Once-off Once-off	Reported Reported
1095 1096	Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables	cg & son	R 931 500,00	No contract in place	2024/01/23	Once-off	Once-off	Reported
1097	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishables non-perishables	tugals carbon cense	R 366 080,00 R 64 375,00	No contract in place No contract in place	2024/01/24 2024/01/26	Once-off Once-off	Once-off Once-off	Reported Reported
1098 1099	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables	malans factory shop mantech security systems	R 409 311,00 R 21 624,00	No contract in place No contract in place	2024/01/26 2024/01/12	Once-off Once-off	Once-off Once-off	Reported Reported
1100	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishables non-perishables	sehume supply	R 827 100,00	No contract in place	2024/01/22	Once-off	Once-off	Reported
1101 1102	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	bright view projects winfred contracting	R 762 550,00 R 573 751,00	No contract in place No contract in place	2024/01/27 2024/01/02	Once-off Once-off	Once-off Once-off	Reported Reported
1103	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	non-perishables	mandzunyu holdings	R 123 413,00	No contract in place	2024/01/02	Once-off	Once-off	Reported
1104	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	irmasing ent busy corner wholesalers	R 892 000,00 R 788 900,00	No contract in place No contract in place	2024/01/10 2024/01/11	Once-off Once-off	Once-off Once-off	Reported Reported
1106	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishables	olweba	R 137 500,00	No contract in place	2024/01/17	Once-off	Once-off	Reported
1107	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	veloster olweba	R 330 000,00 R 191 400,00	No contract in place No contract in place	2024/01/18 2024/01/17	Once-off Once-off	Once-off Once-off	Reported Reported
1109	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishables	fluffdog pty ltd	R 648 900,00	No contract in place	2024/01/24	Once-off	Once-off	Reported
1110	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables non-perishables	sanners trading bright view projects	R 915 200,00 R 762 550,00	No contract in place No contract in place	2024/01/31 2024/01/27	Once-off Once-off	Once-off Once-off	Reported Reported
1112	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables	big chest	R 288 820,30	No contract in place No contract in place	2024/01/30	Once-off	Once-off	Reported
1113	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables perishables	ipirani trading fysh trading	R 43 000,00 R 110 000,00	No contract in place No contract in place	2024/01/17 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1115	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishables	sanners trading	R 915 200,00	No contract in place	2024/01/31	Once-off	Once-off	Reported
1116	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	non-perishables perishables	bright view projects njabulo kandaba	R 762 550,00	No contract in place	2024/01/27	Once-off	Once-off	Reported
1117	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries	danz wellness and fitness special	R 982 752,00 R 121 600,00	No contract in place No contract in place	2024/01/22 2024/01/22	Once-off Once-off	Once-off Once-off	Reported Reported
1119	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	groceries	khupa construction and projects	R 64 242,00	No contract in place	2024/01/22	Once-off	Once-off	Reported
1120 1121	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries groceries	dzuvha consulting kwenabel trading	R 203 856,45 R 149 340,00	No contract in place No contract in place	2024/01/23 2024/01/26	Once-off Once-off	Once-off Once-off	Reported Reported
1122	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	bread	food cuisen distributors	R 628 314,12	No contract in place	2024/01/29	Once-off	Once-off	Reported
1123 1124	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken (whole bird) beef	mangungubala (pty) ltd mangungubala (pty) ltd	R 330 000,00 R 228 300,00	No contract in place No contract in place	2024/01/16	Once-off Once-off	Once-off Once-off	Reported Reported
1125	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	fish hake	mangungubala (pty) ltd	R 195 000,00	No contract in place	2024/01/16	Once-off	Once-off	Reported
1126 1127	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	apples (green) brown sugar	mangungubala (pty) Itd	R 36 000,00 R 88 000,00	No contract in place No contract in place	2024/01/16 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1128	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	maltabella	emy and sanny (pty) ltd emy and sanny (pty) ltd	R 22 800,00	No contract in place	2024/01/24	Once-off	Once-off	Reported
1129	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	oats meal	emy and sanny (pty) ltd	R 34 800,00	No contract in place	2024/01/24	Once-off	Once-off	Reported
1130 1131	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown rice margarine yellow spread	emy and sanny (pty) ltd emy and sanny (pty) ltd	R 27 600,00 R 32 400,00	No contract in place No contract in place	2024/01/24 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1132	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	soya mince	emy and sanny (pty) Itd	R 13 000,00	No contract in place	2024/01/24	Once-off	Once-off	Reported
1133	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	tea, rooibos sunflower oil	emy and sanny (pty) ltd emy and sanny (pty) ltd	R 21 900,00 R 68 000,00	No contract in place No contract in place	2024/01/24 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1135	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	golden syrup	emy and sanny (pty) Itd	R 23 000,00	No contract in place	2024/01/24	Once-off	Once-off	Reported
1136 1137	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	curry powder full cream milk powder	emy and sanny (pty) ltd emy and sanny (pty) ltd	R 11 600,00 R 42 000,00	No contract in place No contract in place	2024/01/24 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1137	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	full cream milk powder maize rice	emy and sanny (pty) Itd emy and sanny (pty) Itd	R 42 000,00	No contract in place No contract in place	2024/01/24	Once-off	Once-off	Reported



1	national treasury
	Department: National Treasury REPUBLIC OF SOUTH AFRICA

Number	Period/ Quarter	Date Received By GMC	Entity/Department (Use groudown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date	Contract start date	Contract expiry	Status (Use dropdown List)
1139	Q4 2023/24	(yyyy/mm/dd) 2024/03/12	Department of Correctional Services (DCS)	sugar beans	emy and sanny (pty) Itd	R 54 000,00	No contract in place	(vvvv/mm/dd) 2024/01/24	(yyyy/mm/dd) Once-off	(yyyy/mm/dd) Once-off	Reported
1140 1141	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soup powder assorted super maize meal	emy and sanny (pty) Itd	R 33 000,00 R 28 050,00	No contract in place No contract in place	2024/01/24 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1142	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	peanut butter	emy and sanny (pty) ltd emy and sanny (pty) ltd	R 52 800,00	No contract in place	2024/01/24	Once-off	Once-off	Reported
1143 1144	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	jam assorted table salt	emy and sanny (pty) ltd emy and sanny (pty) ltd	R 30 800,00 R 6 000,00	No contract in place No contract in place	2024/01/24 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1145 1146	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS)	powder fruit drink samp	emy and sanny (pty) ltd emy and sanny (pty) ltd	R 33 600,00 R 20 400,00	No contract in place No contract in place	2024/01/24 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1147	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	tomato puree	emy and sanny (pty) Itd	R 27 132,00	No contract in place	2024/01/24	Once-off	Once-off	Reported
1148 1149	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maltabella oats meal	lwandle coastal suppliers lwandle coastal suppliers	R 21 150,00 R 35 400,00	No contract in place No contract in place	2024/01/29 2024/01/29	Once-off Once-off	Once-off Once-off	Reported Reported
1150 1151	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	margarine yellow spread maize rice	sobachri trading Iwandle coastal suppliers	R 33 804,00 R 18 000,00	No contract in place No contract in place	2024/01/29 2024/01/29	Once-off Once-off	Once-off Once-off	Reported Reported
1152	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	tea, rooibos	Iwandle coastal suppliers	R 17 010,00	No contract in place	2024/01/29	Once-off	Once-off	Reported
1153 1154	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	golden syrup barberque spice	lwandle coastal suppliers lwandle coastal suppliers	R 17 200,00 R 6 360,00	No contract in place No contract in place	2024/01/29 2024/01/29	Once-off Once-off	Once-off Once-off	Reported Reported
1155 1156	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	full cream milk powder brown bread flour	lwandle coastal suppliers	R 46 050,00 R 3 840.00	No contract in place No contract in place	2024/01/29 2024/01/29	Once-off Once-off	Once-off Once-off	Reported Reported
1157	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	sugar beans	lwandle coastal suppliers	R 26 300,00	No contract in place	2024/01/29	Once-off	Once-off	Reported
1158 1159	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soup powder assorted super maize meal	sobachri trading Iwandle coastal suppliers	R 10 304,00 R 80 000,00	No contract in place No contract in place	2024/01/29 2024/01/29	Once-off Once-off	Once-off Once-off	Reported Reported
1160 1161	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	peanut butter table salt	lwandle coastal suppliers lwandle coastal suppliers	R 22 350,00 R 2 010,00	No contract in place No contract in place	2024/01/29 2024/01/29	Once-off Once-off	Once-off Once-off	Reported Reported
1162	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	fruit juice	lwandle coastal suppliers	R 8 280,00	No contract in place	2024/01/29	Once-off	Once-off	Reported
1163 1164	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken (whole bird) beef	velos holdings velos holdings	R 305 000,00 R 310 000,00	No contract in place No contract in place	2024/01/29 2024/01/29	Once-off Once-off	Once-off Once-off	Reported Reported
1165 1166	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish cake apples (green)	velos holdings sm ngomane holdings	R 217 700,00 R 112 000,00	No contract in place No contract in place	2024/01/29 2024/01/29	Once-off Once-off	Once-off Once-off	Reported Reported
1167 1168	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	mop cleaning toothbrush	matlala connection	R 3 475,00 R 24 984,00	No contract in place	2024/01/09	Once-off	Once-off	Reported
1169	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaner,pine gel rb -011569	neo giften trading grimo group	R 30 000,00	No contract in place No contract in place	2024/01/11 2024/01/11	Once-off Once-off	Once-off Once-off	Reported Reported
1170 1171	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	general purpose green soap mop floor	mansatrix mansatrix	R 1 098,00 R 5 994,00	No contract in place No contract in place	2024/01/12 2024/01/12	Once-off Once-off	Once-off Once-off	Reported Reported
1172 1173	Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	disinfectant ;general purpose liquid	mansatrix	R 18 500,00	No contract in place	2024/01/12	Once-off	Once-off	Reported
1174	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	onion golden syrup	asante pheladi investment	R 44 200,00 R 14 917,50	No contract in place No contract in place	2024/01/05 2024/01/10	Once-off Once-off	Once-off Once-off	Reported Reported
1175 1176	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cooking oil yellow margarine	investment chemco holdings	R 27 534,00 R 31 068.00	No contract in place No contract in place	2024/01/10 2024/01/10	Once-off Once-off	Once-off Once-off	Reported Reported
1177 1178	Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS)	powder soup minestrone	capraw	R 9 500,00 R 9 500,00	No contract in place	2024/01/11	Once-off	Once-off Once-off	Reported
1179	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	powder soup beef toothpaste	capraw neo giften trading	R 17 820,00	No contract in place No contract in place	2024/01/11 2024/01/11	Once-off Once-off	Once-off	Reported Reported
1180 1181	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toothbrush toothpaste	neo giften trading neo giften trading	R 5 760,00 R 12 330,00	No contract in place No contract in place	2024/01/11	Once-off Once-off	Once-off Once-off	Reported Reported
1182 1183	Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS)	powder soup cream of chicken potatoes	capraw tshepo	R 2 850,00 R 14 900.00	No contract in place	2024/01/11	Once-off	Once-off	Reported
1184	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	disinfectant ;general purpose liquid	mansatrix	R 18 500,00	No contract in place No contract in place	2024/01/12 2024/01/12	Once-off Once-off	Once-off Once-off	Reported Reported
1185 1186	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soap liquid dishwashing onion	serenity general tshepo	R 9 100,00 R 15 900,00	No contract in place No contract in place	2024/01/12 2024/01/12	Once-off Once-off	Once-off Once-off	Reported Reported
1187 1188	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	apple	varsityextra mothlabane	R 29 910,00 R 13 848,88	No contract in place No contract in place	2024/01/18 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1189	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	apple banana	mothlabane	R 19 432,36	No contract in place	2024/01/24	Once-off	Once-off	Reported
1190 1191	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	pear yellow margarine	mothlabane pcdn	R 16 640,62 R 29 400,00	No contract in place No contract in place	2024/01/24 2024/01/25	Once-off Once-off	Once-off Once-off	Reported Reported
1192 1193	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	powder soup mushroom	oxy trading oxy trading	R 15 000,00 R 15 000,00	No contract in place No contract in place	2025/01/24 2024/01/25	Once-off Once-off	Once-off Once-off	Reported Reported
1194	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	maize meal	stone of virtue	R 44 200,00	No contract in place	2024/01/26	Once-off	Once-off	Reported
1195 1196	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize meal banana	makumbila group lalamula solution	R 40 813,50 R 10 500,00	No contract in place No contract in place	2024/01/26 2024/01/26	Once-off Once-off	Once-off Once-off	Reported Reported
1197 1198	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	pear apple	lalamula solution	R 11 000,00	No contract in place No contract in place	2024/01/26 2024/01/26	Once-off Once-off	Once-off Once-off	Reported Reported
1199	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	coal	rapruject general trading	R 120 042,00	No contract in place	2024/01/24	Once-off	Once-off	Reported
1200 1201	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of fruit and vegetables groceries	bulkchem ec viscow trading	R 128 800,00 R 113 164,00	No contract in place No contract in place	2024/01/10 2024/01/12	Once-off Once-off	Once-off Once-off	Reported Reported
1202 1203	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	milk powder cooking oil	netconix sioyamanga traders	R 11 400,00 R 46 900,00	No contract in place No contract in place	2024/01/12 2024/01/18	Once-off Once-off	Once-off Once-off	Reported Reported
1204	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	curry powder	tshakatshaka trading	R 27 500,00	No contract in place	2024/01/18	Once-off	Once-off	Reported
1205 1206	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread perishables-fruit &vegetables	gamedze industries royal tlc pty(ltd)	R 43 200,00 R 988 258,00	No contract in place No contract in place	2024/01/24 2024/01/30	Once-off Once-off	Once-off Once-off	Reported Reported
1207 1208	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions: brown bread provita biscuits	kasey general trading (pty) Itd t/a kasey gt edimor trading & suppliers	R 998 640,00 R 26 934,00	No contract in place No contract in place	2024/01/30 2024/01/23	Once-off Once-off	Once-off Once-off	Reported Reported
1209 1210	Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish	maplanka enterprise	R 770 400,00 R 295 796,00	No contract in place	2024/01/31 2024/01/31	Once-off Once-off	Once-off Once-off	Reported
1211	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	supply and delivery of vegetables supply and delivery of vegetables	chatunga trading nhlasue enterprises	R 685 050,00	No contract in place No contract in place	2024/01/23	Once-off	Once-off	Reported Reported
1212 1213	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of meat (beef,chicken & fish) fish and chicken	juli distributors mbonya projects	R 807 500,00 R 609 000,00	No contract in place No contract in place	2024/01/23 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1214 1215	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	peanut butter toiletries	pitch blach trading enterprise mufhatutshedzi construction & projects	R 697 500,00 R 365 000,00	No contract in place No contract in place	2024/02/01 2024/02/01	Once-off Once-off	Once-off Once-off	Reported Reported
1216	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	cleaning materials	barongwa tirong	R 105 500,00	No contract in place	2024/02/08	Once-off	Once-off	Reported
1217 1218	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaning materials cleaning materials	for you noampesa	R 25 714,49 R 483 276,00	No contract in place No contract in place	2024/02/08 2024/02/08	Once-off Once-off	Once-off Once-off	Reported Reported
1219 1220	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	service and repair of bakery equipment bread halaal	orbie foods bernegloria	R 182 942,00 R 997 316,50	No contract in place No contract in place	2024/02/06 2024/02/05	Once-off Once-off	Once-off Once-off	Reported Reported
1221	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	powder milk(whey powder)	mount gate trading	R 999 800,00	No contract in place	2024/02/02	Once-off	Once-off	Reported
1222 1223	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	maize meal fruit and vegetables	irgb trading Itc holdings	R 994 500,00 R 625 775,00	No contract in place No contract in place	2024/02/02 2024/02/02	Once-off Once-off	Once-off Once-off	Reported Reported
1224 1225	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	beef bread	we bake sa taurus exclusives	R 799 500,00 R 897 050,00	No contract in place No contract in place	2024/02/02 2024/02/05	Once-off Once-off	Once-off Once-off	Reported Reported
1226	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	fish	mutav solutions	R 376 000,00	No contract in place	2024/02/08	Once-off	Once-off	Reported
1227 1228	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fruit and vegetables repair and services water pump (leeuwkop)	nkwetona trading store voice comm projects and services	R 622 900,00 R 11 318,00	No contract in place No contract in place	2024/02/01 2024/02/01	Once-off Once-off	Once-off Once-off	Reported Reported
1229	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of groceries (milk powder & sugar) supply and delivery of cabbage	furever holdings tshwelelang lo dire trading enterprise	R 988 950,00 R 220 000,00	No contract in place No contract in place	2024/02/02	Once-off Once-off	Once-off Once-off	Reported Reported
1231	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	supply and delivery of groceries (spreads)	rovinah enterprise	R 842 500,00	No contract in place	2024/02/09	Once-off	Once-off	Reported
1232 1233	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	milk powder beef fore quarter	cakhu trading & projects mvuyi trading	R 32 890,00 R 899 800,00	No contract in place No contract in place	2024/02/02 2024/01/24	Once-off Once-off	Once-off Once-off	Reported Reported
1234 1235	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	whey powder milk fish hake	tokoto & tsakisi trading mafanikio solutions	R 490 500,00 R 999 840,00	No contract in place No contract in place	2024/01/25 2024/01/23	Once-off Once-off	Once-off Once-off	Reported Reported
1236	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	bread halaal e and unblocking of drain and pumping out waste water sludge	nnyutla	R 999 055,00	No contract in place	2024/01/16	Once-off	Once-off	Reported
1237 1238	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of maize meal	unified plumbers kgodima trading	R 42 808,75 R 997 200,00	No contract in place No contract in place	2024/01/31 2024/01/23	Once-off Once-off	Once-off Once-off	Reported Reported
1239 1240	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	service drainage blockage service and repair of air conditioners (leeuwkop)	lazmo projects rowan air conditioning and projects	R 24 012,00 R 5 250,00	No contract in place No contract in place	2024/01/10 2024/01/31	Once-off Once-off	Once-off Once-off	Reported Reported
1241	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	service and repair of the cold room (leeuwkop)	one neo trading and projects	R 55 591,00	No contract in place	2024/01/31	Once-off	Once-off	Reported
1242 1243	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of brown bread repair of kitchen logistic freezer (modderbee)	sandri fresh produce jas air	R 936 000,00 R 81 622,03	No contract in place No contract in place	2024/01/02 2024/01/10	Once-off Once-off	Once-off Once-off	Reported Reported
1244 1245	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (bread brown sliced 700 grams) perishable provisions (fruit & vegetables)	yahweh (pty) ltd. aciel maintenance services cc.	R 969 000,00 R 990 480,00	No contract in place No contract in place	2024/02/01 2024/02/01	Once-off Once-off	Once-off Once-off	Reported Reported
1246	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable provisions (beef halaal)	lacoste trading & investments (pty) ltd.	R 991 500,00	No contract in place	2024/02/13	Once-off	Once-off	Reported
1247 1248	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	chicken cooking oil and sugar beans	cs 22 investments afrigate consulting (pty) ltd	R 927 010,00 R 397 400,00	No contract in place No contract in place	2024/02/05 2024/02/07	Once-off Once-off	Once-off Once-off	Reported Reported
1249 1250	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	sliced brown bread for kokstad groceries (maize meal)	liyabukwa business enterprise and projects tambo a projects	R 923 200,00 R 103 572,00	No contract in place No contract in place	2024/02/07 2024/02/07	Once-off Once-off	Once-off Once-off	Reported Reported
1251	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	groceries (salt and cooking oil)	zekasi enterprise	R 201 550,00	No contract in place	2024/02/07	Once-off	Once-off	Reported
1252 1253	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	pea coal (grade-a) supply and delivery of cleaning material (brooms and mops	shisa coal services cc zwide nhlane	R 952 200,00 R 48 600,00	No contract in place No contract in place	2024/02/02 2024/02/08	Once-off Once-off	Once-off Once-off	Reported Reported



17	national treasury
	Department: National Treasury REPUBLIC OF SOUTH AFRICA

											4
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown
1254 1255	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	toilet soap 200gr toothpaste 50ml	unwele olude business & projects unwele olude business & projects	R 89 000,00 R 51 000,00	No contract in place No contract in place	2024/02/22 2024/02/22	Once-off Once-off	Once-off Once-off	Reporte Reporte
1256	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	ial (dishwashing liquid, bleach, disinfectant general purpose, bl	dinabantu investors	R 769 500,00	No contract in place	2024/02/20	Once-off	Once-off	Reporte
1257 1258	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable provisions (poultry - chicken)	elmex trading (pty) ltd.	R 748 860,00 R 945 000,00	No contract in place No contract in place	2024/02/20 2024/02/15	Once-off Once-off	Once-off Once-off	Reporte Reporte
1259	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable provisions (fish, hake) ton-perishable provisions (salt, sova mince, sova beans, provita:	platinium pulse solutions (pty) ltd. muzukhona business enterprise cc.	R 260 096.00	No contract in place	2024/02/13	Once-off	Once-off	Reporte
1260	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable provisions (bread brown sliced 700 grams)	luyanda cop (pty) ltd.	R 977 500,00	No contract in place	2024/02/23	Once-off	Once-off	Report
1261 1262	Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS)	pork meat	ewe dobo construction	R 796 600,00 R 928 744,00	No contract in place No contract in place	2024/02/26	Once-off Once-off	Once-off Once-off	Repor
1263	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fruits and vegetables poultry a trade	go squared zekasi enterprise	R 928 744,00	No contract in place No contract in place	2024/02/26 2024/02/16	Once-off	Once-off	Repor
264	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	supply and delivery of sliced brown bread	xena donia trading	R 754 110,00	No contract in place	2024/02/27	Once-off	Once-off	Repor
265	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable	world focus	R 102 150,00	No contract in place	2024/02/02	Once-off	Once-off	Repo
266	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable perishable	skypoo xavron	R 69 750,00 R 144 000.00	No contract in place No contract in place	2024/02/02	Once-off Once-off	Once-off Once-off	Repo
1268	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable	dr satellite	R 104 000,00	No contract in place	2024/02/01	Once-off	Once-off	Repo
1269	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	non-perishables	jama joy	R 711 145,00	No contract in place	2024/02/01	Once-off	Once-off	Repo
270	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable	majestic general traders	R 58 038,00	No contract in place	2024/02/08	Once-off	Once-off	Repo
271 272	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishable perishable	lion paw global vhavhera development	R 519 445,00 R 322 560,00	No contract in place No contract in place	2023/11/20 2023/11/20	Once-off Once-off	Once-off Once-off	Repo Repo
273	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable	jakkata pty ltd	R 522 960,00	No contract in place No contract in place	2023/11/20	Once-off	Once-off	Repo
274	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable	hawsson pty ltd	R 957 000,00	No contract in place	2024/02/01	Once-off	Once-off	Repo
275	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable	maverick trading	R 645 000,00	No contract in place	2024/02/05	Once-off	Once-off	Repo
276 277	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	fysh trading tridam	R 353 600,00 R 192 930,00	No contract in place No contract in place	2024/02/08 2024/02/08	Once-off Once-off	Once-off Once-off	Repo Repo
278	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	non-perishables	irmasing	R 173 300.00	No contract in place	2024/02/08	Once-off	Once-off	Repo
279	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	cleaning material &toiletries	krooz	R 59 112,50	No contract in place	2024/02/16	Once-off	Once-off	Repo
280	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	cleaning material &toiletries	lesedi projects	R 93 411,00	No contract in place	2024/02/16	Once-off	Once-off	Repo
281	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	non-perishables	seltons enterprise	R 308 660,00	No contract in place	2024/02/16	Once-off	Once-off	Repo
282 283	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables cleaning material &toiletries	splitco lunga distributors	R 660 270,00 R 200 355.00	No contract in place No contract in place	2024/02/16 2024/02/16	Once-off Once-off	Once-off Once-off	Repo
284	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable	yologa	R 162 500,00	No contract in place	2024/02/20	Once-off	Once-off	Repo
285	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable	anga sales	R 47 000,00	No contract in place	2024/02/20	Once-off	Once-off	Repo
286 287	Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS)	non-perishables	mayes trading	R 75 000,00 R 144 000,00	No contract in place	2024/02/15	Once-off Once-off	Once-off Once-off	Repo
287 288	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	non-perishables non-perishables	fluff dog zeleze trading	R 144 000,00 R 431 400,00	No contract in place No contract in place	2024/02/15 2024/02/14	Once-off Once-off	Once-off Once-off	Repo
289	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	perishable	boymag distributors	R 665 910,00	No contract in place	2024/02/13	Once-off	Once-off	Repo
290	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	groceries	mankgapele construction and trading	R 124 000,00	No contract in place	2024/02/16	Once-off	Once-off	Repo
291	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	fish and chicken	mac 87 holdings	R 311 080,00	No contract in place	2024/02/22	Once-off	Once-off	Repo
292 293	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread groceries (yellow margarine)	mabokeke trading enterprice lealoleloago enterprise and projects	R 696 373,40 R 77 447.50	No contract in place No contract in place	2024/02/26 2024/02/06	Once-off Once-off	Once-off Once-off	Repo
293	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	wn sugar,smooth peanut butter, jam , powder cold drink, powc	trafic realty (pty) ltd	R 536 838,00	No contract in place No contract in place	2024/02/06	Once-off	Once-off	Repo
295	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	beef and chicken	trent trading and projects (pty) Itd	R 987 700,00	No contract in place	2024/02/09	Once-off	Once-off	Repo
296	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	beef and chicken	trent trading and projects (pty) Itd	R 544 800,00	No contract in place	2024/02/09	Once-off	Once-off	Repo
297 298	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	groceries (pwder milk and gravy powder) fruit (apples)	vabest general trading (pty) ltd pikani distributors	R 169 816,00 R 221 952,00	No contract in place	2024/02/12 2024/02/21	Once-off	Once-off	Repo
298 299	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soap,general ,purpose green (1 x 1kg)	bkd logistics	R 221 952,00	No contract in place No contract in place	2024/02/21	Once-off Once-off	Once-off Once-off	Repo
300	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	toothpaste	tlou ya phuti	R 43 392,00	No contract in place	2024/02/06	Once-off	Once-off	Repo
801	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	soap,toilet 200gr	senna consolidation	R 40 142,25	No contract in place	2024/02/14	Once-off	Once-off	Repo
302	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	soap,general ,purpose green (1 x 1kg)	npam tradingg	R 35 463,36	No contract in place	2024/02/14	Once-off	Once-off	Repo
303 304	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	cleaner,pine gel bread.brown	buntalwati holding westpatinum	R 19 754,00 R 48 720,00	No contract in place No contract in place	2024/02/24 2024/02/05	Once-off Once-off	Once-off Once-off	Repo
305	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	powder soup onion	baksumi distributors	R 9 750,00	No contract in place	2024/02/05	Once-off	Once-off	Repo
806	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	potatoes	winny distributors	R 13 500,00	No contract in place	2024/02/07	Once-off	Once-off	Repo
307	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	onion mw	winny distributors	R 11 000,00	No contract in place	2024/02/07	Once-off	Once-off	Repo
308 309	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread,brown bread,brown	bakwena ba phoka chixx n sons	R 36 270,00 R 49 896.00	No contract in place No contract in place	2024/02/09 2024/02/13	Once-off Once-off	Once-off Once-off	Repo
310	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	potatoes	khachani enterprise	R 6 000.00	No contract in place	2024/02/14	Once-off	Once-off	Repo
311	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	onion	khachani enterprise	R 3 501,00	No contract in place	2024/02/14	Once-off	Once-off	Repo
312	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	pear	khachani enterprise	R 5 400,00	No contract in place	2024/02/14	Once-off	Once-off	Repo
313 314	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	banana apple	khachani enterprise khachani enterprise	R 6 501,00 R 8 040,00	No contract in place	2024/02/14 2024/02/14	Once-off Once-off	Once-off Once-off	Repo
315	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	jam, assorted	magetsi trading	R 12 222,00	No contract in place No contract in place	2024/02/14	Once-off	Once-off	Repo
316	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	cooking oil	randy enterprise	R 22 800,00	No contract in place	2024/02/19	Once-off	Once-off	Repo
317	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	bread,brown	backyard network	R 46 821,72	No contract in place	2024/02/21	Once-off	Once-off	Repo
318 319	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	bread brown bread,brown	mishack sibiya	R 45 900,00	No contract in place No contract in place	2024/02/22 2024/02/24	Once-off Once-off	Once-off Once-off	Repo
320	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	cooking oil	tshimologo m holding wyn trading	R 28 000,00	No contract in place	2024/02/24	Once-off	Once-off	Repo
321	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	bread,brown	kitsolethabo	R 48 720,00	No contract in place	2024/02/25	Once-off	Once-off	Repo
322	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	groceries	dopine trading enterprise (pty) Itd	R 699 915,49	No contract in place	2024/02/16	Once-off	Once-off	Repo
323	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	chicken whole bird	petronostra	R 900 000,00	No contract in place	2024/02/21	Once-off	Once-off	Repo
324 325	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	fish maize products	mahafha enterprise maleka distributors (pty) ltd	R 702 000,00 R 684 465.00	No contract in place No contract in place	2024/02/21 2024/02/22	Once-off Once-off	Once-off Once-off	Repo
326	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	chicken	jabu jade	R 387 228,00	No contract in place	2024/02/06	Once-off	Once-off	Repo
327	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	beef	jabu jade	R 330 975,00	No contract in place	2024/02/06	Once-off	Once-off	Repo
328	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	fish	jabu jade	R 235 235,00	No contract in place	2024/02/06	Once-off	Once-off	Repo
329 330	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown sugar maltabella	autonic engineering autonic engineering	R 116 127,00 R 21 906,72	No contract in place No contract in place	2024/02/12 2024/02/12	Once-off Once-off	Once-off Once-off	Repo
331	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	oats meal	autonic engineering	R 32 907,60	No contract in place	2024/02/12	Once-off	Once-off	Repo
332	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	brown rice	autonic engineering	R 20 504,88	No contract in place	2024/02/12	Once-off	Once-off	Repo
333	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	margarine	autonic engineering	R 28 809,00	No contract in place	2024/02/12	Once-off	Once-off	Repo
34	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	soya mince rooibos tea	autonic engineering autonic engineering	R 11 939,40 R 36 055.80	No contract in place No contract in place	2024/02/12 2024/02/12	Once-off Once-off	Once-off Once-off	Rep
36	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	cooking oil	autonic engineering	R 77 754,60	No contract in place	2024/02/12	Once-off	Once-off	Repo
37	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	golden syrup	autonic engineering	R 20 641,50	No contract in place	2024/02/12	Once-off	Once-off	Repo
38	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	curry powder full cream milk	autonic engineering	R 11 880,00	No contract in place	2024/02/12	Once-off	Once-off	Repo
39 40	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	full cream milk maize rice	autonic engineering autonic engineering	R 49 492,08 R 14 592,60	No contract in place No contract in place	2024/02/12 2024/02/12	Once-off Once-off	Once-off Once-off	Rep
41	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	sugar beans	autonic engineering	R 62 518,50	No contract in place	2024/02/12	Once-off	Once-off	Rep
42	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	soup powder	autonic engineering	R 35 620,20	No contract in place	2024/02/12	Once-off	Once-off	Rep
43	Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS)	super maize meal	autonic engineering	R 187 902,00 R 69 272,28	No contract in place	2024/02/12	Once-off Once-off	Once-off	Rep
44 45	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	peanut butter jam assorted	autonic engineering autonic engineering	R 69 272,28 R 27 248,76	No contract in place No contract in place	2024/02/12 2024/02/12	Once-off Once-off	Once-off Once-off	Rep Rep
46	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	table salt	autonic engineering	R 4 009,50	No contract in place	2024/02/12	Once-off	Once-off	Rep
47	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	tomato puree	autonic engineering	R 49 951,44	No contract in place	2024/02/12	Once-off	Once-off	Rep
48	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	chicken (whole bird)	bhekabandile general tradi	R 99 900,00	No contract in place	2024/02/06	Once-off	Once-off	Repo
49 50	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	pine gel dishwashing liquid	letshane trading 2 letshane trading 2	R 125 912,00 R 70 500.00	No contract in place No contract in place	2024/02/13 2024/02/13	Once-off Once-off	Once-off Once-off	Repo
51	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	bleach	letshane trading 2	R 53 152,00	No contract in place	2024/02/13	Once-off	Once-off	Repo
52	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	disinfectant	letshane trading 2	R 97 120,00	No contract in place	2024/02/13	Once-off	Once-off	Repo
53	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	floor polish wax	letshane trading 2	R 116 800,00	No contract in place	2024/02/13	Once-off	Once-off	Repo
54 55	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	jays fluid green bar soap	letshane trading 2 letshane trading 2	R 82 400,00 R 140 640,00	No contract in place No contract in place	2024/02/13 2024/02/13	Once-off Once-off	Once-off Once-off	Repo
356	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	deo-blocks	letshane trading 2	R 28 600,00	No contract in place No contract in place	2024/02/13	Once-off	Once-off	Repo
357	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	bath soap	khanya pretty and witness	R 377 400,00	No contract in place	2024/02/13	Once-off	Once-off	Repo
358	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	tooth paste	khanya pretty and witness	R 158 000,00	No contract in place	2024/02/13	Once-off	Once-off	Repo
359	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	tooth brush	khanya pretty and witness	R 125 100,00	No contract in place	2024/02/13	Once-off	Once-off	Repo
360 361	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	disposable razor perishables	khanya pretty and witness msx projects & sithuthukile enterprise	R 116 600,00 R 863 940,00	No contract in place No contract in place	2024/02/13 2024/02/01	Once-off Once-off	Once-off Once-off	Repo
362	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	perishables fish hake	msx projects & sithuthukile enterprise naledzi wa gali solutions	R 960 000,00	No contract in place No contract in place	2024/02/01	Once-off	Once-off	Repo
363	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	cleaning and toiletries	amigogringomuremi	R 566 400,00	No contract in place	2024/02/08	Once-off	Once-off	Repo
364	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	chicken	nestlabs	R 987 430,00	No contract in place	2024/02/05	Once-off	Once-off	Repo
1365	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	fruits	unawanga projects	R 144 475,00	No contract in place	2024/02/13	Once-off	Once-off	Repo
100	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	coal peas	condimpha farming and mining solutions	R 989 400,00	No contract in place No contract in place	2024/02/23	Once-off	Once-off	Repo
366 367	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	vegetables	mapodile	R 999 120.00		2024/02/13	Once-off	Once-off	Repo



Number								Award by AO/ AA			1
	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	date	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1369	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	beef halaal	seba blosson	R 998 910,00	No contract in place	(vvvv/mm/dd) 2024/02/16	Once-off	Once-off	Reported
1370	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	coal peas	funds for all	R 999 540,00	No contract in place	2024/02/12	Once-off	Once-off	Reported
1371 1372	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of vegetabless bread	kbk legacy pacesetter holding	R 996 200,00 R 858 935,00	No contract in place No contract in place	2024/02/20 2024/02/20	Once-off Once-off	Once-off Once-off	Reported Reported
1373	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	supply and delivery of groceries (maize meal)	va africa	R 567 000,00	No contract in place	2024/02/13	Once-off	Once-off	Reported
1374	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	supply and delivery of brown bread	boiyu logistics	R 220 000,00	No contract in place	2024/02/13	Once-off	Once-off	Reported
1375 1376	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of groceries (cabbage) supply and delivery of groceries beef	petronostra yoanda m holdings	R 375 000,00 R 820 800,00	No contract in place No contract in place	2024/02/13 2024/02/19	Once-off Once-off	Once-off Once-off	Reported Reported
1377	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	maize meal	er group	R 714 000,00	No contract in place	2024/02/19	Once-off	Once-off	Reported
1378	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	brown sugar	chemco holdings	R 350 000,00	No contract in place	2024/02/15	Once-off	Once-off	Reported
1379	Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS)	toiletries liquid soap dishwasher	Itc holdings mountzone	R 645 300,00 R 28 425.00	No contract in place	2024/02/15 2024/02/08	Once-off	Once-off	Reported
1380	Q4 2023/24 Q4 2023/24	2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	disinfectant	esethu tent hire	R 28 425,00 R 28 875,00	No contract in place No contract in place	2024/02/08	Once-off Once-off	Once-off Once-off	Reported Reported
1382	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	coal peas	olu trading	R 594 000,00	No contract in place	2024/02/05	Once-off	Once-off	Reported
1383	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	coal peas	timbrotshedzo	R 765 600,00	No contract in place	2024/02/19	Once-off	Once-off	Reported
1384 1385	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	meat chicken & fish	thlalefo yaka trading mzamo stable food	R 512 700,00 R 814 244,00	No contract in place No contract in place	2024/02/13 2024/02/16	Once-off Once-off	Once-off Once-off	Reported Reported
1386	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	groceries	spread are us	R 897 717,85	No contract in place	2024/02/23	Once-off	Once-off	Reported
1387	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	groceries chicken	mlisa ka ndaba solutions pitch black trading enterprise	R 24 480,00	No contract in place	2024/02/23	Once-off	Once-off	Reported
1388 1389	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	brown bread	nape m holdings	R 940 000,00 R 819 500,00	No contract in place No contract in place	2024/02/23 2024/02/23	Once-off Once-off	Once-off Once-off	Reported Reported
1390	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	fruits	khachani enterprise	R 263 736,00	No contract in place	2024/02/23	Once-off	Once-off	Reported
1391	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	supply and delivery of meat (beef, fish,chicken)	widebrains consulting (pty) Itd	R 275 960,00	No contract in place	2024/02/27	Once-off	Once-off	Reported
1392 1393	Q4 2023/24 Q4 2023/24	2024/03/12 2024/03/12	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	supply and delivery of meat (beef, fish,chicken) bread and bakery	mradi trading rehema projects	R 557 450,00 R 432 330,00	No contract in place No contract in place	2024/02/27 2024/02/24	Once-off Once-off	Once-off Once-off	Reported Reported
1394	Q4 2023/24	2024/03/12	Department of Correctional Services (DCS)	Free State broken windows	Moh Brick Pty Ltd	R 1 992 168,00	Emergency procurement	2024/03/05	Once-off	Once-off	Reported
1395	Q4 2023/24	2024/03/13	Department of Human Settlements (DHS)	Building Materials	KTM Major Projects	R 2 577 510,00	Emergecy procurement	2024/03/06	Once-off	Once-off	Reported
1396 1397	Q4 2023/24 Q4 2023/24	2024/03/13 2024/03/13	Department of Human Settlements (DHS) Department of Human Settlements (DHS)	Building Materials Maintenance and services of X ray Machines	Amajoni Building suppliers XScan Technologies	R 2 577 510,00 R 52 851,70	Emergency procurement Maintenance and services of XRay Machines	2024/03/06 2024/03/06	Once-off Once-off	Once-off Once-off	Reported Reported
1398	Q4 2023/24	2024/03/13		Maintenance and services of X ray Machines on a 12		R 19 320.00	Maintenance and services of XRay Machines	2024/03/06			
			Department of Human Settlements (DHS)	year contract	Hub fire and security	,			Once-off	Once-off	Reported
1399	Q4 2023/24	2024/03/13	Department of Human Settlements (DHS)	Digital newspapers for a period of 12 months Continuation and completion of the review of	Newspaper Direct	R 249 950,00	digital newspaper for a 12 months period Continuation and completion of the review of organisation	Not stated	Once-off	Once-off	Reported
1400	Q4 2023/24	2024/03/13	Department of Human Settlements (DHS)	organisational structure	Ernst & Young	R 4 603 779,28	structure	Not stated	Once-off	Once-off	Reported
1401	Q4 2023/24	2024/03/08	National Home Builders Registration Council	39th African Corporate Governance Conference	Advantage Training	R 31 222,50	Impractical impossible	2024/03/08	Once-off	Once-off	Reported
			(NHBRC) National Home Builders Registration Council	Licences and subscriptions excluding Azure for a period							
1402	Q4 2023/24	2024/03/08	(NHBRC)	of three years	Microsoft Ireland	R 3 662 196 613,59	Sole Supplier	2024/02/29	2024/03/01	2026/02/28	Reported
1403	Q4 2023/24	2024/03/08	National Home Builders Registration Council (NHBRC)	Azure for one year	Microsoft Ireland	R 9 910 190,40	Sole Supplier	2024/02/29	2024/03/01	2025/02/28	Reported
			Armaments Corporation of South Africa SOC Ltd						+		+
1404	Q4 2023/24	2024/03/07	(ARMSCOR)	To procure consumables for Dionex Instruments	Anatech Instruments	R 130 196,25	Sole Supplier	2015/02/24	2015/02/24	2015/03/24	Reported
							Thermo Fisher Scientific (LTC Tech South Africa (Pty) Ltd) the OEM of Next Generation Sequencing Platforms (Ion Torrent				
			Armaments Corporation of South Africa SOC Ltd	To procure reagents and consumables for lonchef and			PGM Personal Genome Machine] and Ion Chef); Applied				
1405	Q4 2023/24	2024/03/07	(ARMSCOR)	S5 sequencing instrument.	Thermofisher Scientific	R 129 182,00	Biosystem Quant Studio Pro 6, Kingfisher Flex, Multiskan Sky,	2024/02/19	2024/02/19	2024/03/28	Reported
							and StepOne Plus instrument also supplies consumables for this instruments.				
											+
1406	Q4 2023/24	2024/03/07	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Calibration of flow rate	NMISA (Pty) Ltd	R 7 470,00	NMISA is the only facility that can perform airflow calibrations that are recognised by the Proficiency Test bodies.	2024/02/19	2024/02/19	2024/03/27	Reported
			Armaments Corporation of South Africa SOC Ltd	Purchasing of 60mm M6 and 81mm M8 mortar			Denel Land Systems is the sole manufacturer of 60mm M6		+		+
1407	Q4 2023/24	2024/03/07	(ARMSCOR)	components for Alkantpan Test Range	Denel Land Systems	R 782 720,00	and 81mm M8 mortar components in South Africa	2024/02/07	2024/02/07	2024/12/07	Reported
			Armaments Corporation of South Africa SOC Ltd	Facility of ASS and UE and Utilization			Rheinmetall Denel Munitions is the only company in South				
1408	Q4 2023/24	2024/03/07	(ARMSCOR)	Environmental Testing Of 120 mm HE and Illuminating Bombs	Rheinmetall Denel Munition	R 2 040 000,00	Afrca with equipment and personnel competent to conduct the Environmental Testing of 120 mm HE and Illuminating Bombs	2024/02/12	2024/02/12	2024/02/29	Reported
			,,				in South Africa.				
							Changes needed to be made to the software and Gerotek does				
							not have administrative rights to the software and also lacks				
1409	Q4 2023/24	2024/03/07	Armaments Corporation of South Africa SOC Ltd	Repairs of the climatic walk-in chambers	XTEMP (Pty) Ltd	R 7 484.78	knowledge to rectify the problem, the verbal approval was obtained on 22 May 2023 to proceed with the urgent	2023/05/23	2023/05/26	2023/05/26	Reported
			(ARMSCOR)	,			procurement. XTEMP is the OEM for the chambers and also an				
							agent for the software, they are the only company that can assist Gerotek with changes to the software.				
							The verbal approval was obtained to proceed with urgent procurement on 24 January 2024. The electrical service				
							providers were contacted to do the assessment and RP				
1410	Q4 2023/24		Armamonta Cornoration of South Africa SOC Ltd								
		2024/03/07	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Assessment, recommendation and repairs of electrical faults at the technical workshops	RP Electrical and Tools Construction (Pty) Ltd	R 19 550,00	Electrical and tools construction responded to our request. The	2024/01/24	2024/01/24	2024/01/25	Reported
		2024/03/07			RP Electrical and Loois Construction (Pty) Ltd	R 19 550,00	Electrical and tools construction responded to our request. The assessment identified that the switchgear in the generator was	2024/01/24	2024/01/24	2024/01/25	Reported
		2024/03/07		faults at the technical workshops	RP Electrical and Loois Construction (Prty) Ltd	R 19 550,00	Electrical and tools construction responded to our request. The	2024/01/24	2024/01/24	2024/01/25	Reported
			(ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an	RP Electrical and Loois Construction (Pty) Ltd	R 19 550,00	Electrical and tools construction responded to our request. The assessment identified that the switchgear in the generator was not working and that was the cause of the sudden power failure.				
1411	Q4 2023/24	2024/03/07 2024/03/07		faults at the technical workshops	RP Electrical and Loois Construction (Pry) Ltd Sirdicks (Pty) Ltd	R 19 550,00	Electrical and tools construction responded to our request. The assessment identified that the switchgear in the generator was not working and that was the cause of the sudden power failure. Sirdicks (Pty) Ltd previously designed body armour for	2024/01/24	2024/01/24	2024/01/25	Reported Reported
1411	Q4 2023/24		Armaments Corporation of South Africa SOC Ltd	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South			Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Sirdicks (Pty) Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design changes.				
1411	Q4 2023/24		(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Defence Force (SANDF) soldiers male and defenale population. The maintenance and servicing of required equipment			Electrical and tools construction responded to our request. The assessment identified that the switchpain in the generator was not working and that was the cause of the sudden power failure. Siricks (Ph) Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Ph) Ltd is the only official representative of Schiller				
1411	Q4 2023/24 Q4 2023/24		(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR) Armaments Corporation of South Africa SOC Ltd	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body amour system prototype for the South African National Defence Force (SANDF) soldiers male and female population. The maintenance and servicing of required equipment and accessories as well as the provision of			Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Siddelsa (Phy), Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official prepresentative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd can sell and maritain any products				
		2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Defence Force (SANDF) soldiers male and defenale population. The maintenance and servicing of required equipment	Sirdoks (Psy) Ltd	R 102 350,00	Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Sirdicks (Phy) Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd can sell and maintain any products associated with Schiller AG machines, such as the C-200	2024/02/14	2024/02/14	2024/05/14	Reported
1412	Q4 2023/24	2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system protopse for the South African National Delence Force (SANDF) sodiers male and female population The maintenance and servicing of required sogipment and accessories as well as the provision of consumables and training on the C200 Shiller Ergospirometer Schiller machine	Sirdeks (Phy) Ltd Tecmed (Phy) Ltd	R 102 350,00	Electrical and tools construction responded to our request. The assessment identified that the switchpear in the generator was not working and that was the cause of the sudden power failure. Sirdicks (Phy) Ltd previously designed body armour for Franciscopies of the sudden properties of the sudden power failure. Termed (Phy) Ltd is the only difficial properantial or Schiller products in the South Mircan market. This means only Termed (Phy) Ltd can sell and marinarian any products associated with Schiller AG machines, such as the C-200 Ergospirometry.	2024/02/14	2024/02/14	2024/05/14	Reported Reported
		2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR) Armaments Corporation of South Africa SOC Ltd	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body amour system protopse for the South African National Detence Force (SANDP) soddiers male and female population The maintenance and servicing of required equipment and accessories as well as the provision of consumables and training on the C200 Schiller	Sirdoks (Psy) Ltd	R 102 350,00	Electrical and tools construction responded to our request. The assessment identified that the switchpear in the generator was not working and that was the cause of the sudden power failure. Sirdicks (Phy) Ltd previously designed body armour for FRGOTECH. This is a continuation of work of design changes. Screen (Phy) Ltd is a bond wife large-sentative of Schiller products in the South African market. This means only Tecnned (Phy) Ltd can sell and maintain any products associated with Schiller AG machines, such as the C-200 Ergospirometry. To replace a faulty sythetic fan motor at Containament Laboratory.	2024/02/14	2024/02/14	2024/05/14	Reported
1412	Q4 2023/24	2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR) Armaments Corporation of South Africa SOC Ltd	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system protopse for the South African National Delence Force (SANDF) sodiers male and female population The maintenance and servicing of required sogipment and accessories as well as the provision of consumables and training on the C200 Shiller Ergospirometer Schiller machine	Sirdeks (Phy) Ltd Tecmed (Phy) Ltd	R 102 350,00	Electrical and tools construction responded to our request. The assessment identified that the switchpean in the generator was not working and that was the cause of the sudden power failure. Siddeks (Ph) Ltd previously designed body amour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Ph) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Ph) Ltd can seel and mairrian any products associated with 50% (Ltd can seel and mairrian any products associated with 50% (Ergopirometry. To replace a faulty by theirs (Lts material accordance). To replace a faulty by theirs (Lts material accordance).	2024/02/14	2024/02/14	2024/05/14	Reported Reported
1412	Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Defense Force (SAPP) soldiers make African National Defense Force (SAPP) soldiers make and female population. The maintenance and servicing of required equipment and accessories as well as the provision of consumers of the Consumers of th	Sirdoks (Phy) Ltd Tecmed (Phy) Ltd Airflow Lab Systems (Phy) Ltd	R 102 350,00 R 15 967,16 R 39 090,00	Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Sirdicks (Phy) Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tercend (Phy) Ltd in the notly difficial preparentation of schiller production in the South African market. This means only provided (Phy) Lot are sell entirely to the self-propriet Engospirometry. To replace a faulty sythetic fair motor at Containament Laboratory. Thermo Fisher Scientific (LT Tech South Africa (Phy) Ltd) the CDM of Next Generation Sequencing Platforms (no Torrent	2024/02/14 2024/02/23 2024/02/19	2024/02/14 2024/02/23 2024/02/19	2024/05/14 2024/05/17 2024/03/29	Reported Reported Reported
1412	Q4 2023/24	2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR) Armaments Corporation of South Africa SOC Ltd	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system protopse for the South African National Delence Force (SANDF) sodiers male and female population The maintenance and servicing of required sogipment and accessories as well as the provision of consumables and training on the C200 Shiller Ergospirometer Schiller machine	Sirdeks (Phy) Ltd Tecmed (Phy) Ltd	R 102 350,00	Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Sirdicks (Phy) Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design change. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Techned (Phy) Ltd can seal and maintain any products associated with Ergospirometry. To replace a faulty sythetic fain motor at Containament Laboratory. Them of Fisher Scientific (LTC Tech South Africa (Phy) Ltd) Technology (Physical Physical	2024/02/14	2024/02/14	2024/05/14	Reported Reported
1412	Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Defense Force (SAPP) soldiers make African National Defense Force (SAPP) soldiers make and female population. The maintenance and servicing of required equipment and accessories as well as the provision of consumers of the Consumers of th	Sirdoks (Phy) Ltd Tecmed (Phy) Ltd Airflow Lab Systems (Phy) Ltd	R 102 350,00 R 15 967,16 R 39 090,00	Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Siddeks (Phy), Ltd previously designed body armour for ERGO/TECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd an sell and maintain any products associated with Schiller AG machines, such as the C-200 Ergospirometry. To replace a faulty sylvatic tan motor at Containament Thampor Falter Schiller AG machines, such as the C-200 Ergospirometry. The Computer of the Compu	2024/02/14 2024/02/23 2024/02/19	2024/02/14 2024/02/23 2024/02/19	2024/05/14 2024/05/17 2024/03/29	Reported Reported Reported
1412	Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Defense Force (SAPP) soldiers make African National Defense Force (SAPP) soldiers make and female population. The maintenance and servicing of required equipment and accessories as well as the provision of consumers of the Consumers of th	Sirdoks (Phy) Ltd Tecmed (Phy) Ltd Airflow Lab Systems (Phy) Ltd	R 102 350,00 R 15 967,16 R 39 090,00	Electrical and tools construction responded to our request. The assessment identified that the switchpear in the generator was not working and that was the cause of the sudden power failure. Sindicks (Phy) Ltd previously designed body armour for FRGOTECH. This is a continuation of work of design changes. Screen (Phy) Ltd is a ben only difficial properation of Schiller products in the South African market. This means only Tecnned (Phy) Ltd can sell and maintain any products associated with Schiller AG machines, such as the C-200 Ergospirometry. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan mot	2024/02/14 2024/02/23 2024/02/19	2024/02/14 2024/02/23 2024/02/19	2024/05/14 2024/05/17 2024/03/29	Reported Reported Reported
1412	Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Defense Force (SAPP) soldiers make African National Defense Force (SAPP) soldiers make and female population. The maintenance and servicing of required equipment and accessories as well as the provision of consumers of the Consumers of th	Sirdoks (Phy) Ltd Tecmed (Phy) Ltd Airflow Lab Systems (Phy) Ltd	R 102 350,00 R 15 967,16 R 39 090,00	Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Siddeks (Phy), Ltd previously designed body armour for ERGO/TECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd can sell and maintain any products associated with Schiller AG machines, such as the C-200 Engospirometry. To replace a faulty sylvatic fan motor at Containament Themore fisher Schemiffe, LTD Can Sell and The Containament Themore fisher Schemiffe, LTD Can South Africa (Phy) Ltd) the CBM of Next Generation Sequencing Platforms fon Torrent PGM Personal Genome Machine Jan Ion Cheft, Applied Biosystem Quant Studio Pco, 6, Kingfisher Flex, Multiskan Sky, and StepOne Plus instruments as oxopiles consumabled to this instruments.	2024/02/14 2024/02/23 2024/02/19	2024/02/14 2024/02/23 2024/02/19	2024/05/14 2024/05/17 2024/03/29	Reported Reported Reported
1412	Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Defense Force (SAPP) soldiers make African National Defense Force (SAPP) soldiers make and female population. The maintenance and servicing of required equipment and accessories as well as the provision of consumers of the Consumers of th	Sirdoks (Phy) Ltd Tecmed (Phy) Ltd Airflow Lab Systems (Phy) Ltd	R 102 350,00 R 15 967,16 R 39 090,00	Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Siddeks (Phy), Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd breviously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd can sell and maintain any products in the South African market. This means only Tecmed (Phy) Ltd can sell and maintain any products associated with Schiller AG machines, such as the C-200 Ergospirometry. To replace a faulty sythetic flam motor at Containament Laboratory. Themore Falshe Sauth Africa (Phy) Ltd) the CBM of Next Generation Containament Laboratory. The CBM personal Genome Machine and lon Cheft, Applied Biosystem Quant Studio Pro, 6, Kingflisher Flex, Multiskan Sky, and SlepOne Plus instruments as supplies consumables for this instruments. INSPEC International Ltd periodically provides a Proficiency Test service for various tests of different respiratory protection equipment. From an Internet search analysis, it was	2024/02/14 2024/02/23 2024/02/19	2024/02/14 2024/02/23 2024/02/19	2024/05/14 2024/05/17 2024/03/29	Reported Reported Reported
1412 1413 1414	Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Detence Force (SANDP) soldiers made and female population The maintenance and senvicing of required equipment and accessories as well as the provision of consumables and training on the 2-200 Schiller Ergosprometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables	Sirdicks (Pty) Ltd Tecmed (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific	R 102 350,00 R 15 967,16 R 39 090,00 R 103 136,00	Electrical and tools construction responded to our request. The assessment identified that the switchpean in the generator was not working and that was the cause of the sudden power failure. Sidricks (Ph) Ltd previously designed body amour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Ph) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Ph) Ltd an sell and maintain any products associated with 50% regions of the South African market. This means only Tecmed (Ph) Ltd an sell and maintain any products associated with 50% regions of the South African (Phy). The means of the South African (Phy) Ltd) the OEM of Next Generation Sequencing Hand for the Co-Did of Next Generation Sequencing Hand for Cheft, Applied Stocysten Quark Souther Per Schediffic (LTC Tech South Africa (Phy) Ltd) the OEM of Next Generation Sequencing Hand for Cheft, Applied Stocysten Quark Souther Per Schediffic (LTC Tech South Africa (Phy) Ltd) the OEM of Next Generation Sequencing Hand for Cheft, Applied Stocysten Quark Souther Per Schediffic (LTC Tech South Africa (Phy) Ltd) the Tech South Africa (Phy). Ltd) the Tech South Africa (Phy). Ltd) the OEM of Next Generation Sequencing Hand for Cheft, Applied Stocysten Quark Souther Per Schediffic (LTC Tech South Africa (Phy). Ltd) the Tech Sou	2024/02/14 2024/02/23 2024/02/19 2024/02/29	2024/02/14 2024/02/23 2024/02/19 2024/02/29	2024/05/14 2024/05/17 2024/03/29 2024/03/28	Reported Reported Reported Reported
1412 1413 1414	Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Detence Force (SANDP) soldiers made and female population The maintenance and senvicing of required equipment and accessories as well as the provision of consumables and training on the 2-200 Schiller Ergosprometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables	Sirdicks (Pty) Ltd Tecmed (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific	R 102 350,00 R 15 967,16 R 39 090,00 R 103 136,00	Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Siddeks (Phy), Ltd previously designed body armour for ERGO/TECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd can sell and maintain any products associated with Schiller AG machines, such as the C-200 Engospirometry. To replace a faulty sylhetic fan motor at Containament Themore fisher Schemittig, Ltd Can sell and motor at Containament Themore fisher Schemittig, Ltd Can Sell and Flory (Phy) Ltd) the OEM of Next Generation Sequencing Platforms fon Torrent PGM Personal Genome Machine Jan Ion Cheft, 'Applied Biosystem Quant Studio Pco, 6, Kingfisher Flex, Multiskan Sky, and StepOne Plus instruments as oxyppiles consumabling and StepOne Plus instruments as oxyppiles consumabling the production of equipment. From an internet search analysis, it was established that INSPEC International Ltd seried to enry facility in the world that currently provides is his service.	2024/02/14 2024/02/23 2024/02/19 2024/02/29	2024/02/14 2024/02/23 2024/02/19 2024/02/29	2024/05/14 2024/05/17 2024/03/29 2024/03/28	Reported Reported Reported Reported
1412 1413 1414	Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Detence Force (SANDP) soldiers made and female population The maintenance and senvicing of required equipment and accessories as well as the provision of consumables and training on the 2-200 Schiller Ergosprometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables	Sirdicks (Pty) Ltd Tecmed (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International	R 102 350,00 R 15 967,16 R 39 090,00 R 103 136,00	Electrical and tools construction responded to our request. The assessment identified that the switchpear in the generator was not working and that was the cause of the sudden power failure. Sindicks (Phy) Ltd previously designed body armour for FRGOTECH. This is a continuation of work of design changes. Screen (Phy) Ltd is a ben only difficial properties of Schiller products in the South African market. This means only Tecnned (Phy) Ltd can sell and maintain any products associated with Schiller AG machines, such as the C-200 Ergospirometry. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament Laboratory. To replace a Farnish sythetic fan motor at Containament To replace fan	2024/02/14 2024/02/23 2024/02/19 2024/02/29	2024/02/14 2024/02/23 2024/02/19 2024/02/29	2024/05/14 2024/05/17 2024/03/29 2024/03/28	Reported Reported Reported Reported
1412 1413 1414	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Defence Force (SANDP) soldiers made and female population The maintenance and servicing of required equipment and accessories as well as the provision of consumables and training on the C-200 Schiller Ergospirometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables Participation in ILC-24-028	Sirdicks (Pty) Ltd Tecmed (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific	R 102 350,00 R 15 967,16 R 39 090,00 R 103 136,00 R 11 878,04	Electrical and tools construction responded to our request. The assessment identified that the switchpean in the generator was not working and that was the cause of the sudden power failure. Sidricks (Ph) Ltd previously designed body amour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Ph) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Ph) Ltd can sell and mairrian any products associated with 5ch facts and the self-products associated with 5ch facts and self-products. To replace a faulty by theirs (tan motor at Containment. Engaginment of the South Africa (Ph) Ltd) the DEM of Next Generation Sequencing Platforms (fon Torrent PGM Personal Genome Machine) and to Cheft, Applied Biosystem Cours Shudo Pro Co. Kingfisher Fiex, Multislam Sky. MSPEC International Ltd periodically provides a Proficiency Test earlors for various tests to different respiratory protection the world that currently provides ship service. Chementic Report (Ph) Ltd is the accorded sold supplier world Selform Put SPEC International Ltd is the only facility in the world that currently provides this service. Chementic Report (Ph) Ltd is the accorded sold supplier source by OEM Agliert Technologies International Sart for Aglient equipment.	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26	Reported Reported Reported Reported Reported
1412 1413 1414 1415	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Delence Force (SANDF) sodiers male and female population The maintenance and servicing of required equipment and accessories as well as the provision of consumables and training on the C200 Schiller Ergospirometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables Participation in ILC-24-028 Maintenance of LC-QTDF system	Sirdicks (Pty) Ltd Tecrned (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International Chemetrix Export (Pty) Ltd	R 102 350,00 R 15 967,16 R 39 000,00 R 103 136,00 R 11 878,04 R 19 299,85	Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Siddeks (Phy), Lid previously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Phy) Lid is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Lid can sell and maintain any products associated with Schiller AG machines, such as the C-200 Ergosprometry. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. Them of Faher Schriftler (LT C Tech South Africa (Phy) Lid) the CBM of Nessension Sequencing Plantorns (Sou Turrent PCM) and Septiment Sudder Prod. Kingfisher Flex, Multiskan Sky, and StepCone Plus instruments. INSPEC International Ltd previousless provides a Proficiency Test senior for various tests of different respiratory protection equipment. From an Internet search analysis, it was established that INSPEC International Ltd is the corrected sole supplier. Chemetrix Export (Phy) Ltd is the accredited sole supplier Chemetrix Export (Phy) Ltd is the accredited sole supplier.	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26 2024/04/16	Reported Reported Reported Reported Reported Reported
1412 1413 1414	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Defence Force (SANDP) soldiers made and female population The maintenance and servicing of required equipment and accessories as well as the provision of consumables and training on the C-200 Schiller Ergospirometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables Participation in ILC-24-028	Sirdicks (Pty) Ltd Tecmed (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International	R 102 350,00 R 15 967,16 R 39 090,00 R 103 136,00 R 11 878,04	Electrical and tools construction responded to our request. The assessment identified that the switchpean in the generator was not working and that was the cause of the sudden power failure. Sidricks (Ph) Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Ph) Ltd is the only difficial representative of Schiller products in the South African market. This means only Tecmed (Ph) Ltd is sell and maintain any products associated with Schiller AG machines, such as the C-200 Tor praise a featily symbiet is embore at Containament. The Containament and the Containament and Laboratory. Thermor Fisher Scientific (LTC Tech South Africa (Ph) Ltd) the OEM of Next Generation Sequencing Platforms (no Torrent PGM Personal Genome Machine) and lon Cheft, Applied Biosystem Quart Sudio Pro. 6, Kingthaer Flex, Multislam Sky. NSPEC International train previous services and septions in surface man displayment instrument also supplies consumables for man surface of the production of the production of substitution of	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26	Reported Reported Reported Reported Reported
1412 1413 1414 1415	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Delence Force (SANDF) sodiers male and female population The maintenance and servicing of required equipment and accessories as well as the provision of consumables and training on the C200 Schiller Ergospirometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables Participation in ILC-24-028 Maintenance of LC-QTDF system	Sirdicks (Pty) Ltd Tecrned (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International Chemetrix Export (Pty) Ltd	R 102 350,00 R 15 967,16 R 39 000,00 R 103 136,00 R 11 878,04 R 19 299,85	Electrical and tools construction responded to our request. The assessment identified that the switchpear in the generator was not working and that was the cause of the sudden power failure. Sirdske (Phy), Ltd previously designed body armour for ERGO/TECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd on sell and maintain any products associated with Schiller AG machines, such as the C-200 Ergospirometry. To replace a faulty sylvatic fan motor at Containament Thempe Fisher Scentific, LTC Tech South Africa (Phy) Ltd) the CBM of Next Generation Sequencing Platforms fon Torrent PCM Personal Genome Machinel and Ion Cheft, Applied Biosystem Quant Studio Pro, 6, Kingfisher Flex, Multiskan Sky, and StepOne Plus instruments as oxypties consumabled that NSPEC International Ltd periodically provides a Proficiency Test service for various tests of different respiratory protection equipment. From an Internet search analysis, it was established that INSPEC International Ltd is the only facility in the world that currently provides the service. Chemetrix Export (Phy) Ltd is the accredited sole supplier source by OEM Agilent Technologies International Sart for Agilent excludement.	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26 2024/04/16	Reported Reported Reported Reported Reported Reported
1412 1413 1414 1415	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Delence Force (SANDF) sodiers male and female population The maintenance and servicing of required equipment and accessories as well as the provision of consumables and training on the C200 Schiller Ergospirometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables Participation in ILC-24-028 Maintenance of LC-QTDF system	Sirdicks (Pty) Ltd Tecrned (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International Chemetrix Export (Pty) Ltd	R 102 350,00 R 15 967,16 R 39 000,00 R 103 136,00 R 11 878,04 R 19 299,85	Electrical and tools construction responded to our request. The assessment identified that the switchage in the generator was not working and that was the cause of the sudden power failure. Siddisks (Phy), Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd can sell and maintain any products associated with Schiller AG machines, such as the C-200 Ergospirometry. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Samon Scholler (Phy), Ltd) the CBI of Next Generation Sequencing Plasforms (for Torrent Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. To replace a faulty sythetic fan motor at Containament Laboratory. NESPEC International Ltd periodically provides a Proficiency Test service for various tests of different respiratory protection equipment. From an Internet search analysis, it was established that INSPEC International Ltd is the containament and search analysis, it was established that INSPEC International Ltd is the only facility in the world that currently provides as Proficiency Chemetrix Export (Phy Ltd is the accredited sole supplier source by CeR Agilent Technologies International Sart for Agilent accentional Sart for Agilent accentional Sart for Agilent accentional search and	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26 2024/04/16	Reported Reported Reported Reported Reported Reported
1412 1413 1414 1415	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Delence Force (SANDF) sodiers male and female population The maintenance and servicing of required equipment and accessories as well as the provision of consumables and training on the C200 Schiller Ergospirometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables Participation in ILC-24-028 Maintenance of LC-QTDF system	Sirdicks (Pty) Ltd Tecrned (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International Chemetrix Export (Pty) Ltd	R 102 350,00 R 15 967,16 R 39 000,00 R 103 136,00 R 11 878,04 R 19 299,85	Electrical and tools construction responded to our request. The assessment identified that the switchpain in the generator was not working and that was the cause of the sudden power failure. Sidricks (Phy) Ltd previously designed body armour for ERGOTECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd is self-and animation any products associated with Schiller Af machines, such as the C-200 Ergoppromoter. To replace a fartly appropriate animation any products associated with Schiller Af machines, such as the C-200 Ergoppromoter. The American Schiller Afficial Physics and Containment. The Propriate and Containment and Containment and Containment and Containment and Containment and Containment and Schiller Afficial Physics and Schiller Afficial Phy) Ltd the CBM of Next Generation Sequencing Platforms (no Torrent PCMP Personal Genome Machine) and lonc Cheft; Applied Biosystem Quant Stepfone Plus Instrument also supplies consumables for this instruments. INSPEC International Ltd periodically provides a Proficiency Test service for various tests of different respiratory protects on equipment. From an Internet seapories enternational Schiller Committee world their currently provides his service. Chementiv Export (Phy) Ltd is the accredited sole supplier consumables for Agilent accredited sole supplier. Chementiv Export (Phy) Ltd is the accredited sole supplier Chementiv Export (Phy) Ltd is the accredited sole supplier. Chementiv Export (Phy) Ltd is the accredited sole supplier.	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26 2024/04/16	Reported Reported Reported Reported Reported Reported
1412 1413 1414 1415 1416 1417	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system protops for the South African National Delence Force (SANDP) soldium railed and female population The maintenance and sendring of required equipment and accessories as well as the provision of consumables and training on the "C200 Schiller Ergospriometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables Participation in ILC-24-028 Maintanace of LC-QTDF system Repair of a faulty GC-MS (EI)	Sirdcks (Pty) Ltd Tecmed (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International Chemetrix Export (Pty) Ltd Chemetrix Export (Pty) Ltd	R 102 350,00 R 15 967,16 R 39 090,00 R 103 136,00 R 11 878,04 R 19 299,85 R 4 669,20	Electrical and tools construction responded to our request. The assessment identified that the switchinger in the generator was not working and that was the cause of the sudden power failure. Sindicks (Phy) Ltd previously designed body armour for RROTERH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd can sell and maintain any products associated with Schiller AG machines, such as the C-200 Eropopirometry. To replace a faulty synthetic fan motor at Containament Laboratory. To replace a faulty synthetic fan motor at Containament Laboratory. Thermor Fisher Scientific (LTC Tech South Africa (Phy) Ltd) the CEM of Next Generation Sequencing Platforms (for Torrent Laboratory. To all the containament and the containament Laboratory. The CEM of Next Generation Sequencing Platforms (for Torrent Calboratory). Sendon Handle and Septiment Cements of the CEM of Next Generation Sequencing and after the CHA African Septiment Cements of the CEM of Next Generation Sequencing and after the CHA African Septiment	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26 2024/04/16	Reported Reported Reported Reported Reported Reported Reported Reported
1412 1413 1414 1415	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body armour system prototype for the South African National Delence Force (SANDF) sodiers male and female population The maintenance and servicing of required equipment and accessories as well as the provision of consumables and training on the C200 Schiller Ergospirometer Schiller machine Replacement of a faulty Sythetic Fan Motor To procure sequencing consumables Participation in ILC-24-028 Maintenance of LC-QTDF system	Sirdicks (Pty) Ltd Tecrned (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International Chemetrix Export (Pty) Ltd	R 102 350,00 R 15 967,16 R 39 000,00 R 103 136,00 R 11 878,04 R 19 299,85	Electrical and tools construction responded to our request. The assessment identified that the switchpean in the generator was not working and that was the cause of the sudden power failure. Sidricks (Ph) Ltd previously designed body amour for ERGOTECH. This is a confinuation of work of design changes. Technology is a confinuation of work of design changes. Technology Ltd is the only official representative of Schiller products in the South African market. This means only Technol (Ph) Ltd is neal and maintain any products associated with 50th amounts of the Cool	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26 2024/04/16	Reported Reported Reported Reported Reported Reported
1412 1413 1414 1415 1416 1417	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body amour system protopse for the South African National Delense Force (SANDP) soldiers male and female population The maintenance and snarking of required equipment and accessories as well as the provision of consumables and training on the C-200 Schiller Ergospirometer Schiller machine Replacement of a faulty Systetic Fan Motor To procure sequencing consumables Participation in ILC-24-028 Maintanace of LC-QTDF system Repair of a faulty GC-MS (EI)	Sirdcks (Pty) Ltd Tecmed (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International Chemetrix Export (Pty) Ltd Chemetrix Export (Pty) Ltd	R 102 350,00 R 15 967,16 R 39 090,00 R 103 136,00 R 11 878,04 R 19 299,85 R 4 669,20	Electrical and tools construction responded to our request. The assessment identified that the switchpear in the generator was not working and that was the cause of the sudden power failure. Sirdiska (Phy), Ltd previously designed body armour for ERGO/TECH. This is a continuation of work of design changes. Tecmed (Phy) Ltd is the only official representative of Schiller products in the South African market. This means only Tecmed (Phy) Ltd on sell and maintain any products associated with Schiller AG machines, such as the C-200 Ergospirometry. To replace a faulty sythetic fan motor at Containament Themore fisher Schemittig, LTD Tech South Africa (Phy) Ltd) the OEM of Next Generation Sequencing Platforms fon Torrent PGM Personal Genome Machinel South Africa (Phy) Ltd) the OEM of Next Generation Sequencing Platforms fon Torrent PGM Personal Genome Machinel and Ion Cheft, 'Applied Biosystem Quant Studio Pro. 6, Kingfisher Flex, Multiskan Sky, and StepOne Plus instruments as oxyptiles consummation. INSPEC International Ltd periodically provides a Proficiency Test service for various tests of different respiratory protection equipment. From an internet search analysis, it was established that INSPEC International Ltd is the only facility in the world that currently provides the service. Chemetrix Export (Phy) Ltd is the accredited sole supplier source by OEM Agilient Technologies International Sart for Agilient equipment. The client's weight that was already loaded in a truck could not be fulfilled. The incident was reported to management and world approval was obtained on 4 December 2023. Tahwane	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26 2024/04/16	Reported Reported Reported Reported Reported Reported Reported Reported
1412 1413 1414 1415 1416 1417	Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24 Q4 2023/24	2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07 2024/03/07	(ARMSCOR) Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	faults at the technical workshops The continuation of manufacturing and purchasing of an amended body amour system protopse for the South African National Delense Force (SANDP) soldiers male and female population The maintenance and snarking of required equipment and accessories as well as the provision of consumables and training on the C-200 Schiller Ergospirometer Schiller machine Replacement of a faulty Systetic Fan Motor To procure sequencing consumables Participation in ILC-24-028 Maintanace of LC-QTDF system Repair of a faulty GC-MS (EI)	Sirdcks (Pty) Ltd Tecmed (Pty) Ltd Airflow Lab Systems (Pty) Ltd LTC (Pty) Ltd ta Thermofisher Scientific Inspec International Chemetrix Export (Pty) Ltd Chemetrix Export (Pty) Ltd	R 102 350,00 R 15 967,16 R 39 090,00 R 103 136,00 R 11 878,04 R 19 299,85 R 4 669,20	Electrical and tools construction responded to our request. The assessment identified that the switchpean in the generator was not working and that was the cause of the sudden power failure. Sidricks (Ph) Ltd previously designed body amour for ERGOTECH. This is a confinuation of work of design changes. Technology is a confinuation of work of design changes. Technology Ltd is the only official representative of Schiller products in the South African market. This means only Technol (Ph) Ltd is neal and maintain any products associated with 50th amounts of the Cool	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/02/14 2024/02/23 2024/02/19 2024/02/29 2024/05/03 2024/05/03	2024/05/14 2024/05/17 2024/03/29 2024/03/28 2024/04/26 2024/04/16	Reported Reported Reported Reported Reported Reported Reported Reported



Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1419	Q4 2023/24	2024/03/07	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Evaluation, repairs and calibration of the R&S ESU-EMI test receiver	Protea electronics	R 276 435,93	Gerotek as an accredited laboratory to ISO 17025 Laboratory Management System needs to continuosity demonstrate competence and compliance. The resultation, repair and calibration of this test instrument is essential to our accrediation and as a result not) Protea Electronics is currently a sole agent of ROHDE &SCCHWAR2 Middle East and Africa test and measurement equipment in South Africa. Deciosin Inc. is the only service provider that can maintain and	(vvvv/mm/dd) 2024/02/28	2024/02/29	2024/04/30	Reported
1420	Q4 2023/24	2024/03/07	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Maintenance and support renewal of the Crystal reports server for a period of 12 Months	Decision Inc. (Pty) Ltd	R 103 123,00	support the current version of Crystal reports that is running on Armscor's network infrastructure.	2024/02/19	2024/04/01	2025/03/31	Reported
1421	Q4 2023/24	2024/03/07	National Home Builders Registration Council (NHBRC)	Shop Steward Conference	Intelligence Transfer Centre	R 114 988,50	Impractical impossible	2024/02/20	Once-off	Once-off	Reported
1422	Q4 2023/24	2024/03/07	National Home Builders Registration Council (NHBRC) National Home Builders Registration Council	Diagnosis and repair work of Cube Press Machine	SPS Caliberation	R 4 588,50	Impractical impossible	2024/02/08	Once-off	Once-off	Reported
1423	Q4 2023/24	2024/03/07	(NHBRC) National Home Builders Registration Council	Practical Legal Training Programme for Employee 1	Law Society of South Africa	R 19 100,00	Impractical impossible	2024/03/05	Once-off	Once-off	Reported
1424	Q4 2023/24	2024/03/07	(NHBRC) National Home Builders Registration Council	Practical Legal Training Programme for Employee 2	Law Society of South Africa	R 15 635,00	Impractical impossible	2024/03/05	Once-off	Once-off	Reported
1425	Q4 2023/24 Q4 2023/24	2024/03/01	(NHBRC) National Home Builders Registration Council	Participate in the Golf Day	Master Builders Association Western Cape (MBAWC)	R 8 340,00	Impractical impossible	2024/02/27	Once-off	Once-off	Reported
1426	Q4 2023/24 Q4 2023/24	2024/03/01	(NHBRC) Quality Council for Trades and Occupations (QCTO)	Training Publish Qulifications Notice	Advantage Training Government Printing Work	R 31 222,50	Impractical impossible Sole - Supplier (Mandatory Requirement)	2024/02/26	Once-off once-off	Once-off once-off	Reported
1428	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	PressReader	Newspaper Direct	R 234 950.00	Sole - Supplier (Manualory Requirement)	2023/10/18	2023/01/11	2024/10/30	Reported
1429	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Supply of Certification	Government Printing Work	R 119 887.50	Sole - Supplier (Government Entity)	2023/10/30	once-off	once-off	Reported
1430	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Labour Relations Training	8 Major League Business	R 120 000,00	Single source - Continuation	2023/10/30	once-off	once-off	Reported
1431	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Flight ticket	Kimzel Travel	R 45 671,00	Attend Conference (Reimbursement to organisers)	2023/10/31	once-off	once-off	Reported
1432	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Atlas Licences (Research Project)	Mosen Technologies	R 35 686,56	Single source - Limited suppliers	2023/09/11	once-off	once-off	Reported
1433	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Grammarly Licence Subscription	Iqon Business Solutions	R 21 160,00	Single source - Limited suppliers	2023/12/14	2024/01/01	2024/12/31	Reported
1434	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Research Journal Access	EBSCO International Inc	R 202 730,29	Single source - Limited suppliers	2023/12/14	2024/01/01	2024/12/31	Reported
1435	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Armed Response System	Bidvest Protea Coin	R 75 644,70	Single source - Limited suppliers	2023/12/14	2024/01/01	2029/12/31	Reported
1436	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Deviation to utilise the Emperors Palace for the meeting between minister Blade Nzimande and Vice-Chancellors of 26 universities	Gemini Moon Trading 7	R 44 354,31	Emperors Palace is the most secured and safest venue to have the meeting in order to minimise interruptions from students if it the meeting value to be held in one of the institutions and it more convenient venue to OR Tambo International Airport for those travelling from neer and far	2024/01/08	2024/01/08	once-off	Reported
1437	Q4 2023/24	2024/01/16	Sector Education and Training Authority	AIDC and merSETA meeting catering	Sizzling catering and events	R 4 600,00	AIDC and merSETA meeting catering	2023/06/29	once-off	once-off	Reported
1438	Q4 2023/24	2024/01/16	Manufacturing, Engineering and Related Services Sector Education and Training Authority	merSETA Career Bus Advertising Campaign	Capricon FM	R 389 850,00	merSETA Career Bus Advertising Campaign	2023/06/30	once-off	once-off	Reported
1439	Q4 2023/24	2024/01/16	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA manufacturing, Engineering and related Services	merSETA Career Bus Advertising Campaign	Makhado FM	R 72 000,00	merSETA Career Bus Advertising Campaign	2023/06/30	once-off	once-off	Reported
1440	Q4 2023/24	2024/01/16	Sector Education and Training Authority Manuacturing, Engineering Shit Related Services	merSETA Career Bus Advertising Campaign	Vhembe FM	R 94 500,00	merSETA Career Bus Advertising Campaign	2023/06/30	once-off	once-off	Reported
1441	Q4 2023/24	2024/01/16	Sector Education and Training Authority manuacroning, Engineering and Related Services	Venue Hire- BEC Meeting - NSDMS (13 July 2023)	Anew Hotel Parktowm	R 1 275,00	Venue Hire 14 July 2023	2023/07/13	once-off	once-off	Reported
1442	Q4 2023/24	2024/01/16	Sector Education and Training Authority warrunacturing, Engineering and Neilaled Services	Urgent appointment of Risk Facilitator	Ziko Business Solution	R 172 500,00	Urgent appointment	2023/08/16	once-off	once-off	Reported
1443	Q4 2023/24	2024/01/16	Sector Education and Training Authority Manuacouning, Engineering Services	Venue Hire- BEC Meeting - NSDMS (13 July 2023)	Basadzi Media and	R 23 593,00	Urgent tender advert placement	2023/08/30	once-off	once-off	Reported
1444	Q4 2023/24	2024/01/16	Sector Education and Training Authority Manufacturing, Engineering and Related Services	Appointment of ITR Technology	ITR Technology	R 94 127,50	Appointment of ITR for AD360	2023/09/21	once-off	once-off	Reported
1445	Q4 2023/24 Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA Manufacturing, Engineering and Related Services	SDF Catering	K- Line Foods Institutte of Directors	R 26 312,00	SDF Catering	2023/09/26	once-off	once-off	Reported
1447	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA warmanacumny, Engineering and Tealand Services Sector Education and Training Authority	Board Member Training Urgent BEC meeting minute taker	Letitia Kelly ASS	R 5100.00	Board Member Training - Institute of Directors Urgent BEC meeting minute taker	2023/10/05	once-off	once-off	Reported Reported
1448	Q4 2023/24	2024/01/16	Manufacturing, Engineering and Training Authority Sector Education and Training Authority	Manufacturing INDABA conference and exhibition	Manufacturing INDABA	R 248 014,98	Exhibiting the merSETA in Manufacturing INDABA	2023/10/16	once-off	once-off	Reported
1449	Q4 2023/24	2024/01/16	manuacturing, <u>Engineering and Neuritors</u>	Appointment or a service provider for psychometric	Evolva Consulting	R 11 500,00	Appointment or a service provider for a comprehensive security	2024/01/08	once-off	once-off	Reported
1450	Q4 2023/24	2024/01/16	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Security Risk Assessment	Alwinco CC	R 111 660,58	risk assessment. An RFQ was activated 3 times and on the final activation, 3 quotes were received, upon review all three had not met specifications. SCM contacted providers from the	2024/01/10	2024/01/10	2024/03/31	Reported
1451	Q4 2023/24	2024/01/15	The South African National Roads Agency SOC Ltd (SANRAL)	Maintenance activities on the municipal roads in the Lekwa Local Municipality	Vea Road Maintenance & Civils	R 102 990 000,00	Emergency	2024/01/15	2024/01/12	2024/03/25	Reported
1452	Q4 2023/24	2024/01/10	Wholesale and Retail Sector Education and Training Authority (W&RSETA)SETA	Case Ware License Renewal	Case Ware	R 107 650,70	Licence renewal-single source	2023/10/09	2023/10/09	2024/10/09	Reported
1453	Q4 2023/24	2024/01/10	Department of Basic Education (DBE)	Hardware and software maintenance services Provision of research and innovation management	Integral Networking	R 600 494,04	Single source - Continuation of service	2023/12/08	Not stated	2025/01/31	Reported
1454	Q4 2023/24 Q4 2023/24	2024/01/19	South African Medical Research Council (SAMRC) South African Health Products Regulatory Authority	system	Clarivate Analytics (UK)	R 6 800 000,00	Single source - Continuation of service	2023/07/31	2023/10/01	2025/09/30	Reported
1455	Q4 2023/24 Q4 2023/24	2024/01/19	(SAPHRA) South African Health Products Regulatory Authority	Vigiflow license renewal	Uppsala Monitoring Centre North West University	R 91 036,00	Sole service Single source - Continuation of service	2024/01/18	Not stated	Not stated Not stated	Reported Reported
1457	Q4 2023/24 Q4 2023/24	2024/01/23	(SAPHRA) Department of Planning, Monitoring and Evaluation	Laboratory testing of small molecules Rapid evaluation of Master plans	Trade and Industrial Policy Strategies	R- 230 000 00	Preferred cumular	2024/01/19	Not stated	Not stated	Reported
1458	Q4 2023/24	2024/01/23	(DPME) The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services To Supervise The Emergency / Urgent Maintenance Activities On The	ROMH Consulting (Pty) Ltd	R 4 670 136,60	Emergency	2024/01/24	2024/01/16	2024/03/25	Reported
1459	Q4 2023/24	2024/01/30	Overberg Water Board	Municipal Roads In The Lekwa Local Municipality Supply and delivery of compressor for Overberg Water	J.E.F Engineering Agencies co	R 78 200,00	Urgent case	2023/12/05	2023/09/21	2023/09/21	Reported
1460	Q4 2023/24	2024/01/30	Overberg Water Board	Board Hiring of an Excavator	Uitkyk Diggers	R 18 187,25	Emergency	2023/12/05	2023/10/13	2023/10/13	Reported
1461 1462	Q4 2023/24 Q4 2023/24	2024/01/30 2024/01/30	Overberg Water Board Overberg Water Board	Repairs of pump Supply ,installation and commissioning of new VSD and	KSB Cape Armature Winders	R 72 580,64 R 1 241 219,50	Emergency Emergency	2023/12/05	2023/10/20 2023/09/29	2023/10/20 2023/09/29	Reported Reported
1463	Q4 2023/24	2024/01/19	The South African National Roads Agency SOC Ltd (SANRAL)	rental pump for 30 days Consulting Engineering Services For The Emergency Routine Road Maintenance On National Route R34 Sections 7 To 10 From Kroonstad (N1/17) To Vrede (R546 Intersection) (Km 0.00) (Km 16.36)	Q&A Engineers (Pty) Ltd	R 23 518 650,00	Emergency	2023/12/03	2024/01/08	2024/01/18	Reported
1464	Q4 2023/24	2024/01/19	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For The Emergency Routine Road Maintenance On National Route R34 Sections 3 To 5 Between Bloemhof (Vaal River) (Km 6.38) To Church (R70) (Km 33.24)	Q&A Engineers (Pty) Ltd	R 28 672 490,00	Emergency	2023/10/23	2024/01/08	2024/01/18	Reported



	REPUBLIC OF SOUTH AFRIC	Α									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1465	Q4 2023/24	2024/01/19	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For The Emergency Routine Road Maintenance Project Located On National Route RCS Section 6 To 9 From Bethelmen (KM 0.00) To Ladybrand (Km 46.41), National Route R34 Section 11 To 12 From Viede (R546 Interaction) (Km 0.00) To Bothsapas (Km 16.36), National Route R74 Section 1 From NS West Of Harrisamit (Mr. 0.00) To Free State(Waxzulu Natal Border (Km 31.46)	Q&A Engineers (Phy) Ltd	R 26 437 350,00	Emergency	2023/10/23	2024/01/08	2024/01/18	Reported
1466	Q4 2023/24	2024/02/02	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Fa Platform Voice & Data (Ptp)	Business Connexion	R 1 443 319,95	Sole service	2024/01/02	2023/11/14	2024/01/31	Reported
1467	Q4 2023/24	2024/02/02	Petroleum, Oil and Gas Corporation of South Africa	2024 Mysap Enterprise Support Renewal	Systems Applications Products	R 4 984 459.15	Sole service	2024/01/02	2023/12/19	2023/12/19	Reported
1468	Q4 2023/24	2024/02/02	(PetroSA) Petroleum, Oil and Gas Corporation of South Africa	Transport	Nonke Petroleum	R 2 200 000.00	Emergency	2024/01/02	2023/12/22	2024/01/31	Reported
1469	Q4 2023/24	2024/02/02	(PetroSA) Department of Basic Education (DBE)	Publication of gazette	Government Printing Works	R 3 026,32	Sole service	2023/06/28	Once off	Once off	Reported
1470 1471	Q4 2023/24	2024/02/02	Department of Basic Education (DBE)	Procurement of Z152 receipt books Publication of gazette	Government Printing Works	R 8 216,75	Sole service	2023/06/28	Once off	Once off	Reported
1471	Q4 2023/24 Q4 2023/24	2024/02/02 2024/02/02	Department of Basic Education (DBE) Department of Basic Education (DBE)	Training	Government Printing Works The NSG	R 66 180,00	Sole service Sole service	2023/07/28 2023/09/19	Once off Once off	Once off Once off	Reported Reported
1473	Q4 2023/24	2024/02/02	Department of Basic Education (DBE)	Food finder license from National School Nutrition Analysis	South Africa Medical Research Council	R 3 420,00	Sole service	2023/09/19	Once off	Once off	Reported
1474	Q4 2023/24	2024/02/02	Department of Basic Education (DBE)	Publication of gazette	Government Printing Works	R 6 052,63	Sole service	2023/10/11	Once off	Once off	Reported
1475 1476	Q4 2023/24 Q4 2023/24	2024/02/02 2024/02/02	Department of Basic Education (DBE) Department of Basic Education (DBE)	Training Procurement of Z152 receipt books	The NSG Government Printing Works	R 161 200,00 R 9 441,50	Sole service Sole service	2023/11/27 2023/12/09	Once off Once off	Once off Once off	Reported Reported
1477	Q4 2023/24	2024/02/02	Department of Basic Education (DBE)	Procurement of Z152 receipt books	Government Printing Works	R 7 852,20	Sole service SAMSA & GPW entered into a long term contract for printing of	2023/12/09	Once off	Once off	Reported
1478	Q4 2023/24	2024/01/24	South African Maritime Safety Authority (SAMSA)	Printing Services	Government Printing Works	R 4 000 000,00	SAMSA Certificates of Competency/Profiency, Radio operators Certificates, Booklets & leaflets endorsement in compliance with IMO. SAMSA is currenly in the process of insourcing the service	2023/07/05	2023/07/05	2024/07/06	Reported
1479	Q4 2023/24	2024/01/16	Eastern Cape Department of Rural Development and Agrarian Reform	Renewal of Annual Licence for ACCPAC Software Assurance program within the Deeds Registration Trading Entity and Agricultural Land Holding Account.	DotColab (Pty) Ltd	R 1 103 589,91	Sole service	2023/12/18	2024/01/01	2024/12/31	Reported
1480	Q4 2023/24	2024/02/05	Road Accident Fund (RAF)	Office furniture	Grakwes Projects	R 123 227 155,56	The Board approved the appointment of Gxakwes Projects for the leasing of office furniture for all RAF offices for a period of five years through a deviation from normal procurement processes (limited bidding – single source). The awarded amount is vat exclusive.	2023/12/01	2023/12/14	2028/12/13	Reported
1481	Q4 2023/24	2024/02/05	Road Accident Fund (RAF)	SAP S/4 HANA full user equivalent (FUE)	SAP South Africa	R 146 639 952,46	The Board approved the appointment of SAP South Africa through a deviation from normal procurement processes (limited bidding – single source) for Cloud Services.The awarded amount is vat exclusive.	2023/12/01	2023/12/14	2028/12/12	Reported
1482	Q4 2023/24 Q4 2023/24	2024/02/05	Road Accident Fund (RAF) Department of Basic Education (DBE)	Employee Relations Disciplinary Chairpersons Repairs of HP Notebook	Global Business Solution; Lekhu Pilson Attorneys; Poswa Incorporated; Mothle Jooma Sabdia. HP South Africa	R 5 000 000,00	Appointment of legal firms through a Single Source Procurement method to continue with ten (10) existing and twelve (12) new matters on a month to month basis for a period Sole provider	2023/12/01	2023/07/31 Once off	2024/10/31 Once off	Reported Reported
1484	Q4 2023/24	2024/02/06	Department of Basic Education (DBE)	Training Repairs of HP Notebook	Nosa Samtrac	R 28 221,00 R 10 323,55	Sole provider	2024/01/22	Once off	Once off	Reported
1485 1486	Q4 2023/24 Q4 2023/24	2024/02/06 2024/02/06	Department of Basic Education (DBE) Department of Basic Education (DBE)	Procurement of Z152 receipt books	HP South Africa Government Printing Works	R 7 852,20	Sole provider Sole provider	2024/01/22 2024/01/23	Once off Once off	Once off Once off	Reported Reported
1487	Q4 2023/24	2024/02/06	Department of Basic Education (DBE)	Training	Stellenbosch University	R 5 200,00	Sole provider	2023/10/06	Once off	Once off	Reported
1488	Q4 2023/24	2024/02/06	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency Routine Road Maintenance On National Route R34 Sections 7 To 10 From Kroonstad (N1/17) To Vrede (R546 Intersection) (Km 0.00) (Km 16.36) Emergency Routine Road Maintenance On National	Qtc Civils (Pty) Ltd	R 214 339 955,50	Emergency	2024/02/06	2024/01/22	2025/01/29	Reported
1489	Q4 2023/24	2024/02/06	The South African National Roads Agency SOC Ltd (SANRAL)	Route R34 Sections 3 To 5 Between Bloemhof (Vaal River) (Km 6.38) To Church Street (R70) (Km 33.24)	Qtc Civils (Pty) Ltd	R 211 124 159,90	Emergency	2024/02/06	2024/01/17	2025/01/29	Reported
1490	Q4 2023/24	2024/02/06	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency Routine Road Maintenance Project Located On National Route R25 Section 6 To 9 From Bethlehem (Km 0.00) To Ladybrand (Km 46.41), National Route R34 Section 1 To 12 From Verde (R546 Intersection) (Km 0.00) To Bothaspas (Km 16.36), National Route R74 Section 1 From NS West Of Harrismith (Km 0.00) To Fire StateKwazulu Nation Border (Km 31.46)	Damians Contractors	R 589 904 419,75	Emergency	2024/02/06	2024/01/24	2025/01/29	Reported
1491	Q4 2023/24	2024/02/08	Air Traffic and Navigation Services (ATNS)	Peromnes grading system	Deloitte Consulting	R 114 118,00	Single source	2023/10/12	2024/02/05	2027/02/04	Reported
1492	Q4 2023/24	2024/02/07	Perishable Products Export Control Board (PPECB)	M-Files	ITEC	R 1 272 921,00	Single source supplier downstream	2024/02/07	Not stated	2025/03/31	Reported
1493 1494	Q4 2023/24 Q4 2023/24	2024/02/19 2024/02/19	Driving Licence Card Account (DLCA) Driving Licence Card Account (DLCA)	Renewal of Licence Software Technical Services for LEU	Columbus Muehlbauer	R 189 478,60 R 71 339,45	Sole Supplier Sole Supplier	2024/02/24 2024/01/31	2025/02/25 2024/02/07	Once off Once off	Reported Reported
1495	Q4 2023/24	2024/02/19	Driving Licence Card Account (DLCA)	Catering	Kencedo Transport	R 31 800,00	Two quotations were received	2024/02/05	2024/02/05	Once off	Reported
1496	Q4 2023/24	2024/02/20	South African Health Products Regulatory Authority (SAPHRA)	Renewal of Caseware license	Adapt IT	R 126 270,50	Sole provider	2024/02/15	2024/03/01	2025/02/28	Reported
1497	Q4 2023/24	2024/02/21	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency Repairs To Embarkment And Pavement Failures On National Route 2 Section 24 Between Km 18.80 And Km 19.40 Following Kzn Flooding For Design & Construction Monitoring Of	Kaazi Engineering (Pty) Ltd	R 12 288 923,08	Emergency	2024/02/21	2024/02/08	2024/06/26	Reported
1498	Q4 2023/24	2024/02/21	The South African National Roads Agency SOC Ltd (SANRAL)	The Refurbishment Of The Existing Office Building, Erf 3049, Pietermaritzburg: 24 Van Eck Place, For Occupation As Additional Eastern Regional Offices (Re- Tender)	Map Africa Consulting Engineers Co	R 6 396 875,00	To ensure Business Continuity	2024/02/21	2024/02/12	2024/06/30	Reported
1499	Q4 2023/24	2024/02/21	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For The Operations And Maintenance Of Toll Plazas On The N2 North Coast Toll Route (Re-Tender)	Benjimark (Pty) Ltd	R 41 172 143,69	To ensure Business Continuity	2024/02/21	2024/02/17	2030/02/22	Reported
1500	Q4 2023/24	2024/02/29	South African Health Products Regulatory Authority (SAPHRA)	Catering services	JEMZTSHID Trading and Projects	R 7 235,80	Urgency	2024/02/20	Not stated	Not stated	Reported
1501	Q4 2023/24	2024/03/01	The South African National Roads Agency SOC Ltd (SANRAL)	repairs of the fill erosion on Road R40 section 5 at KM	VEA Road Maintenance and Civils (Pty) Ltd	R 13 068 233,15	Urgency	2024/02/28	2024/02/15	2024/05/15	Reported
1502	Q4 2023/24	2024/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	For The Provision And Management Of Wellness Services For Routine Road Maintenance Projects In Kwazulu-Natal Province.	Careworks (Pty) Ltd	R 28 297 361.24	Shortening Of The Bid Advertisement Period For Priority Bids From 21 Days To 15 Calendar Days .	2024/02/28	2024/02/19	2027/02/25	Reported
1503	Q4 2023/24	2024/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For The Periodic Maintenance On National Route N11, Section 3, From Nkunzi River (N11/3 - Km 0.00) To Alcockspruit (N11/3 - Km 36.10).	Iqhina Consulting Engineers & Project Managers (Pty) Ltd	R 45 220 289.19	Shortening Of The Bid Advertisement Period For Priority Bids From 21 Days To 15 Calendar Days .	2024/02/28	2024/02/22	2025/02/22	Reported
1504	Q4 2023/24	2024/02/29	Council for Geoscience (CGS)	Single source appointment for the accelerated abbreviated ESIA completion in support of the CCUS project	Nemai Consulting	R 3 888 380,00	Continuation of work	2024/02/29	Not stated	Not stated	Reported
1505 1506	Q4 2023/24 Q4 2023/24	2024/02/29	Council for Geoscience (CGS) South African Maritime Safety Authority (SAMSA)	Single source appointment for the provision of internet and related services on a month on month basis. Office Automation Solutions	Dimension Data Altron document solution	R 1 500 000,00	Continuation of work Single source appointment	2024/02/29 2023/05/23	Not stated 2023/09/05	Not stated 2026/08/31	Reported Reported
1507	Q4 2023/24 Q4 2023/24	2024/02/23	South African Maritime Safety Authority (SAMSA)	Crowdstrike licesne renewal	Nascent	R 2 999 450,60	(limitted bidding) original equipmen manufacturer	2024/02/19	2023/04/22	2024/04/21	Reported
1508	Q4 2023/24	2024/03/01	The South African National Roads Agency SOC Ltd (SANRAL)	Matatiele (Km 0,0) To Qacha'S Nek (Km 32,4) At The	Vea Road Maintenance And	R 160 998 392,00	Emergency	2024/03/01	2024/03/15	2026/05/11	Reported
1509	Q4 2023/24	2024/03/04	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For The Resurfacing Of National Route 1 Section 16 From Winburg South (Km 77.50) To Winburg Station (Km 89.80).	Iqhina Consulting Engineers And Project Managers (Pty) Ltd	R 33 579 350,25	Shortening of the Bid Advertisement Period for Priority Bids From 21 Days to 15 Calendar Days.	2024/03/04	2024/03/01	2024/08/30	Reported
1510	Q4 2023/24	2024/03/04	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For The Periodic Maintenance On National Route 2 From Marburg I/C (Km 44.3) To Umtetweni I/C (Km 51.5).	Batalala Consulting Engineers (Pty) Ltd	R 22 129 763,38	Shortening of the Bid Advertisement Period for Priority Bids From 21 Days to 15 Calendar Days.	2024/03/04	2024/03/01	2024/08/30	Reported
1511	Q4 2023/24	2024/03/12	Rand Water	Emergency to repair leaks on H24 and C16 pipelines.	Cornet & Kinsbergen Special Services.	R 6 809 402,51	Emergency Procurement	2023/12/13	2024/02/29	2023/12/12	Reported
1512	Q4 2023/24	2024/03/12	The South African National Roads Agency SOC Ltd (SANRAL)	For Periodic Maintenance On National Route 5 From Section 1 Vaalpensspruit (Km 31.0) To Section 2 Senekal (Km 4.4).	Tau Pele Construction (Pty) Ltd	R 304 139 650,87	Shortening Of The Bid Advertisement Period For Priority Bids From 21 Days To 15 Calendar Days	2024/03/12	2024/03/01	2025/12/26	Reported



	REPUBLIC OF SOUTH AFR	ICA									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1513	Q4 2023/24	2024/03/15	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For The Improvement On National Route R69 Section 5, From Km 0.0 To Km 9.75, Golela Border Post	Ilifa Africa Engineers (Pty) Ltd	R 188 588 355,68	Shortening Of The Bid Advertisement Period For Priority Bids From 21 Days To 15 Calendar Days	2024/03/15	Not stated	Not stated	Reported
1514	Q4 2023/24	2024/03/15	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For The Periodic Maintenance Of The National Route N6, Section 7 From Smithfield (Km 0.41) To Paryshoogte (Km 32.4)	Madan Singh And Associates Cc	R 40 440 318,96	Shortening Of The Bid Advertisement Period For Priority Bids From 21 Days To 15 Calendar Days	2024/03/15	Not stated	Not stated	Reported
1515	Q4 2023/24	2023/12/18	Electoral Commission (IEC) of South Africa Government Communication and Information System	Procurement of offline businessMap SAPS :Recruitment	MapTiller	R 1 165 257,00	Single source The medium selected will best meet the intended largest	2023/12/11	2023/12/11	2027/12/10	Reported
1516	Q4 2023/24	2023/12/20	(GCIS) Government Communication and Information System		Areana Holdings	R 47 403,00	audience The medium selected will best meet the intended largest	2023/12/08	2023/12/10	2023/12/10	Reported
1517	Q4 2023/24	2023/12/20	(GCIS) Government Communication and Information System	IRSA: Recruitment	Areana Holdings, Media24, Fundudzi	R 114 796,30	audience The medium selected will best meet the intended largest	2023/12/08	2023/12/10	2023/12/10	Reported
1518	Q4 2023/24	2023/12/20	(GCIS)	DCDT: Nomination for Board ZADNA	SABC Areana Holdings, Media24, Primedia, SABC, Eastern Province	R 200 019,50	audience	2023/12/08	2023/12/12	2023/12/12	Reported
1519	Q4 2023/24	2023/12/20	Government Communication and Information System (GCIS)	DFFE: Protected Areas	Community Print Media ,Khanimambo Phofula Golden Highway Voice, Community Newspaper Initiative	R 471 418,13	The medium selected will best meet the intended largest audience	2023/12/08	2023/12/08	2023/12/14	Reported
1520	Q4 2023/24	2023/12/20	Government Communication and Information System (GCIS)	IPID :Profiling The IPID 2023 Campaign	Engodo FMJFM Inkonjane Radio Jasjonisi Radio Radio Kingfisher, Link FM.Nicupbela Radio, Vukani Radio, ACR, GNCR Harry Gwala FM.htt FM.zwi Lomzanis Maputaland Radio, Megazone FM.nguna, Nongona FM. Romich Cast Radio, NN Community Radio, Ryubelon FM-Pongola FM. Rodio Kines. Cysteria Radio, NN Community Radio, Ryubelon FM-Pongola FM. Radio Vibera. Cysteria Radio Charles FM. Radio Pulpit, Rainhow FM.Sedibeng, TUT Radio NFM,7441 FM.Cape Pulpit, FMR-Heartbeart J-Hiddinberg Radio NFM,7441 FM.Cape Pulpit, FMR-Heartbeart J-Hiddinberg Radio NFM,7441 FM.Cape Pulpit, FMR-Heartbeart J-Hiddinberg Radio NFM, White Scatt MR-MBSK Kamyanzane, Mikhondo, Mottos FM. Mitates. MakhadokSFM.Aganang FM.Bojanala FM.Pluse FM.Mmabatho FM. Radio U. FML. He FM. Vula FM. Ke FM.	R 360 000,00	The medium selected will best meet the intended largest audience	2023/12/07	2023/12/08	2023/12/08	Reported
1521	Q4 2023/24	2023/12/20	Government Communication and Information System (GCIS)	DFFE:Champion Trees Final LIST	Kwanza Communication ,Zinkonji Communications,Community Newspaper Initiative	R 132 479,63	The medium selected will best meet the intended largest audience	2023/12/13	2023/12/14	2023/12/14	Reported
1522	Q4 2023/24	2023/12/20	Government Communication and Information System (GCIS)	UIF:Benefit Compaign	SABC ,ETV,DSTV	R 2 998 599,77	The medium selected will best meet the intended largest audience	2023/12/13	2023/12/13	2023/12/31	Reported
1523	Q4 2023/24	2023/12/20	Government Communication and Information System (GCIS)	DHS:Social housing Campaign	SABC TV	R 697 218,40	The medium selected will best meet the intended largest audience	2023/12/14	2023/12/16	2024/12/22	Reported
1524	Q4 2023/24	2023/12/21	Department of Home Affairs (DHA)	Appointment of a service provider for the supply, delivery and installation of Datalines and related cabling for the systems downtime diagnostics project consucted by CSIR	Liquid Intelligent Technologies	R 3 078 829,00	It is impractical to invite competitive bids by other means	2023/12/14	2023/12/14	2025/12/13	Reported
1525	Q4 2023/24	2023/12/21	Department of Home Affairs (DHA)	Appointment of a service provider for the supply, delivery and installation of Datalines and related cabling for the systems downtime diagnostics project consucted by CSIR	Dark Fibre Africa	R 2 896 918,08	It is impractical to invite competitive bids by other means	2023/12/14	2023/12/14	2025/12/13	Reported
1526	Q4 2023/24	2023/12/21	Department of Home Affairs (DHA)	Appointment of a service provider for the supply, delivery and installation of Datalines and related cabling for the systems downtime diagnostics project consucted by CSIR	CBX Tech (Pty) Ltd	R 696 658,50	It is impractical to invite competitive bids by other means	2023/12/14	2023/12/14	2025/12/13	Reported
1527	Q4 2023/24	2023/12/27	Government Communication and Information System (GCIS)	GCIS: Priority Campaign 2024 GBV	Ethephini FM, Engobo, IFM Ingrene FM, Issignisi Radio, KingFisher Radio, Linir FM, Waquhale FM, Abusekho Uburcimo, GNCR, Hir FM, Nandauda FM, Abusekho Uburcimo, GNCR, Hir FM, Nandauda FM, Abusekho Uburcimo, GNCR, Hir FM, Nandauman FM, Nikomer M, Cammunity Radio, Nubeko FM, Pongola FM, Radio Khwezi, Ugn Radio, Uburki Radio, Uburki Radio, Wase JM, Quidand Radio, Cosmo FM, Deep South, Eastwave, Eldos Impact FM, Lekos FM, Radio Pulpit, Rainbow FM, Sattwave, Eldos Impact FM, Lekos FM, Radio Pulpit, Rainbow FM, Sattwave, Eldos Impact FM, Lekos FM, Radio Pulpit, Rainbow FM, Atlantis, Whalecossi, Mamakwaland, Ourberg Radio 786, WRPM, Holdenberg, 744 FM, Cape Pulpit, VoC. Radio Zbone Heartnead EBR, Inskeleb Ligun, Mash FM, Michodo, Moutes, VOH, Judand Zbeddella FM, Mokopane, Tubasse, Radio Turi, Mashaso, MPatheler FM, Molessi FM, Edolossa FM, Michodo, Kigalere JM, Bookes Byrdman, Sognala FM, Pulp FM, Rodon Synthia Shanish M, Pathella M, Life FM, Mahkeng FM, Modrif FM, KSFN, Metsimaholo, Owe-OWA, Vuka fm	R 1196 000,00	The medium selected will best meet the intended largest audience	2023/12/19	2023/12/20	2023/12/20	Reported
1528	Q4 2023/24	2023/12/27	Government Communication and Information System	DFFE: Coastal Access and good Green Deeps	SABC	R 759 000,00	The medium selected will best meet the intended largest	2023/12/20	2023/12/22	2023/12/26	Reported
1529	Q4 2023/24	2023/12/27	(GCIS) Government Communication and Information System	DFFE: Foreign Fishing Vessels	Arena Holdings , BEMAS, Media24, The Citizen	R 67 361.94	audience The medium selected will best meet the intended largest	2023/12/20	2023/12/20	2023/12/20	Reported
1530	Q4 2023/24	2023/12/27	(GCIS) Government Communication and Information System	UIF: Benefit 2023 campaign	Dail Sun , Sowetan , Sunday time , Sunday world	R 1 116 420,00	audience The medium selected will best meet the intended largest	2023/12/20	2023/12/21	2023/12/31	Reported
1530	Q4 2023/24	2023/12/27	(GCIS)	Oir: Berielit 2023 campaign	Community Newspaper Intitiative and Kwanza	R 1116 420,00	audience	2023/12/20	2023/12/21	2023/12/31	Reported
1531	Q4 2023/24	2023/12/27	Government Communication and Information System (GCIS)	UIF: Benefit 2023 campaign	Communications, Phofula Golden highway voice , Zinkonji Communication , Estern Province Communication Initiative SA Ntokozo FM, Good News Community Radio , Nqubeko Radio , Ugu	R 914 577,76	The medium selected will best meet the intended largest audience	2023/12/20	2023/12/20	2024/01/20	Reported
1532	Q4 2023/24	2023/12/27	Government Communication and Information System (GCIS)	GCIS PLL KZN: Office Radio memo Adverts for key campaigns The Sixth South African National HIV Prevalence,	Youth Radio, Icora FM, NN Community Radio, Khwezi FM, Nongoma FM, Umqunqundlovu	R 43 079,00	The medium selected will best meet the intended largest audience	2023/12/20	2023/12/21	2024/02/29	Reported
	Q4 2023/24	2023/12/20	Human Sciences Research Council (HSRC) Government Communication and Information System	Incidence, Behaviour and Communication Survey,	South African Medical Research Council	R 1 028 260,89	Sole Supplier The medium selected will best meet the intended largest				Reported
1534	Q4 2023/24	2024/01/05	(GCIS) Government Communication and Information System	SAPS:Safer FestiveSeason Campaign	SABC,ETV	R 1 501 337,65	audience The medium selected will best meet the intended largest	2023/12/22	2023/12/22	2023/12/31	Reported
1535	Q4 2023/24	2024/01/05	(GCIS)	DFFE: Sandveld Environment Management Framework	BEMAS,Media24	R 35 229,10	audience	2023/01/02	2023/01/02	2023/01/08	Reported
1536	Q4 2023/24	2024/01/05	Government Communication and Information System (GCIS)	DFFE: Foreign Kruger National Park Environment	Media24 ,Arena Holdings	R 57 155,00	The medium selected will best meet the intended largest audience	2023/01/02	2023/01/07	2023/01/08	Reported
1537	Q4 2023/24	2024/01/05	Government Communication and Information System (GCIS)	DFFE: Protected Trees Species List	Media24 ,Arena Holdings,SABC,Vukuzenzele	R 646 292,47	The medium selected will best meet the intended largest audience	2023/01/02	2023/01/22	2023/01/31	Reported
1538	Q4 2023/24	2024/01/05	Government Communication and Information System (GCIS)	DFFE: Game Meat Strategy	Media24 ,Arena Holdings	R 79 350,00	The medium selected will best meet the intended largest	2023/01/04	2023/01/07	2023/01/08	Reported
1539	Q4 2023/24	2024/01/05	South African Revenue Service (SARS)	Provision of travel management and related services for a period of eighteen (18) months	Travel with Flair (Pty) Ltd	R 172 753 875,52	Sole Source	2024/11/01	2024/01/15	2025/07/14	Reported
1540	Q4 2023/24	2024/01/12	Boarder Management Authority	Boarder Management Authority: Medical evaluation of 400 Junior border guard trainees	OHS Care	R 999 999,30	BMA required the services of medical practitioners to facilitate the medical evaluation of the 400 junior border guard trainees.	2023/12/01	2023/12/12	2024/03/31	Reported
1541	Q4 2023/24	2024/01/12	Boarder Management Authority	The Lease of the temporary office accommodation for Border Management Authority (BMA) for the period twelve 12 months	Government Communication Information System (GCIS)	R 11 875 331,40	Six (6) RFO's were issued out BMA occupies the office accommodation it was allocated by the Department of Home Affairs when BMA was still a project and subsequently a branch within the department, constituting nine offices and three small shared agoaces. For productivity and interesting the proposes, BMA urganity requires temporary office accommodation has been initiated and it is envisaged to take about a year to conclude.	2023/10/17	2023/01/11	2024/10/31	Reported
1542	Q4 2023/24	2024/01/12	Government Communication and Information System (GCIS)	Medical evaluation of 400 Junior bonder guard trainees	OHS Care	R 999 999,30	BMA required the services of the medical practitioners to facilitate the medical evaluation of the 400 jurior border guard trainess. Six (§ RFC) were issued out to the market with a closing date of the 16 November 2023 and only one bioder responded to the RFC. As two (§) more quotations were equired, another RFQ was issued to additional 25 suppliers on H7 Th November 2023 and no quotes were received, in order for the training shoulder to proceed as planned. BMA proceeded with the only one (§) quotation received.	2023/12/01	2023/12/12	2024/03/31	Reported



	REPUBLIC OF SOUTH AFRIC	CA									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1543	Q4 2023/24	2024/01/12	Government Communication and Information System (GCIS)	NCR:Spend Wisely Campaign	Kumkani FM, Izwi Lomzansi,Pheli FM,Sedibeng ,Riverside,EDEN, Radio Zibonele, Moutse , RFM, Radio Turf,Ratlou FM,Mahikeng FM,Metsimaholo,QWA-QWA	R 168 000,00	The medium selected will best meet the intended largest audience	2024/01/02	2024/01/10	2024/01/10	Reported
1544	Q4 2023/24	2024/01/12	Government Communication and Information System (GCIS)	GCIS:PLL LIMPOPO	Tubatse FM,Makhado FM,Moletsi FM,Mokopane FM,Vhembe FM,Turf FM, Botlokwa FM,Vision FM,Univen FM,Maxelo Radio , Mphahlele FM	R 44 250,00	The medium selected will best meet the intended largest audience	2024/01/02	2024/01/03	2024/03/31	Reported
1545	Q4 2023/24	2024/01/12	Government Communication and Information System (GCIS)	UIF-Benefit Campaign	Elbaphini Im.Engodo Im, IFM, Inkonjane I,sajonisi Radio, Kinglisher Radio, Kooga Im, Link Im, Ossis Im, Abaquiusi community Radio, Kooga Im, Link Im, Ossis Im, Abaquiusi community Radio, Indoord Im, Abaquiusi community Radio, Indoord Im, Abaquiusi Community Indoord Im, Abaquiusi Coast Radio, Neguzone Im, Nongona Im, North Coast Radio, Negute Im, Radio Haye, Ulthragului Radio, Capital Iwe, Coarmiusi Im, Radio Patri, Radio Patri Calibago, yaal Westluny, Radio Riverside, Revuel FM, 1414 Communications Im, Radio Ra	R 438 000,00	The medium selected will best meet the intended largest audience	2024/01/02	2024/01/10	2024/01/10	Reported
1546	Q4 2023/24	2024/01/12	Government Communication and Information System (GCIS)	DCDT: Cyber Security Campaign	Arena Holdings,SABC,Esat,Primeda Broadcast, BEMAS	R 911 410,38	The medium selected will best meet the intended largest audience	2024/01/08	2024/01/09	2024/01/23	Reported
1547	Q4 2023/24	2024/01/12	Government Communication and Information System (GCIS)	SAPS: Recruitment Week 44	Media24 ,Fundudzi Media	R 46 367,00	The medium selected will best meet the intended largest audience	2024/01/08	2024/01/14	2024/01/14	Reported
1548	Q4 2023/24	2024/01/12	Government Communication and Information System (GCIS)	KZN :Film Commission	Media Mark,Gagasi FM,Primedia, MSG	R 933 964,64	The medium selected will best meet the intended largest audience	2024/01/12	2024/01/12	2024/01/12	Reported
1549	Q4 2023/24	2024/01/17	National Treasury	Request for approval to renew the Sharegate License for 1 user for 3 years with the sole license provider SoftwareONE South Africa	SoftwareONE	R 279 452,40	SoftwareONE is the sole provider of the Sharegate License	2024/01/24	Not Stated	Not Stated	Reported
1550	Q4 2023/24	2024/01/17	Media Development and Diversity Agency (MDDA)	Catering Services	Mmabatho Palms Hotel	R 75 100,00	Single Source	2024/10/01	Not Stated	Not Stated	Reported
1551	Q4 2023/24	2024/01/17	Department of Employment and Labour (DEL)	Mpumalanga- Request to hire marquees for the PES jobs fair taking place on the 11 0f January 2024 at Thulamahashe Stadium in Bushbuckridge	Strickly Krew Entertainment	R 1 423 643,00	Quotations were received and the recommended bidder quoted for an amount above R1000 000.00. Due to time constraints, we were not able to follow the process of open bidding	2024/01/08	2024/01/11	2024/01/11	Reported
1552	Q4 2023/24	2024/01/17	Department of Employment and Labour (DEL)	Thulamahashe Stadium in Bushbuckridge Request emergency medical services (EMS) for the jobs fait taking place on the 11th of January 2024 at Thulamahashe Stadium in Bushbuckridge	Department of Health Mpumalanga	R 4 678,00	we were not able to follow the process of open budding. Request for quotations was sent through email to private ambulance services together with the Department of Health. Unfortunately, we only received one quotation from the Department of Health flyeumlange for an amount above R2000.00. Due to time constraints, we could not send new requests.	2024/01/08	2024/01/11	2024/01/11	Reported
1553	Q4 2023/24	2024/01/17	Universal Service and Access Agency of South Africa (USAASA)	To appoint a panel of Service Providers to supply DTH Set Top Boxes and related Accessories	Panel of prefered service providers appointed through a deviation process by National Treasury	R 1 400 000 000,00	It was recorded that the number of STBs in the branches will not be sufficient for the current and future registrations. Based on above considerations, it was clear that we will require more STB's to cover new registrations and areas where there may have shortfalls. The entity was therefore requested to initiate the procurement process of the 300 000 additional DTH STB's.	2023/03/28	2023/11/03	2026/11/02	Reported
1554	Q4 2023/24	2024/01/17	Universal Service and Access Agency of South Africa (USAASA)	Appointment of the SABC to conduct Awareness Campaigns	SABC	R 22 517 086,20	The Minister has announced and gazetted an ASO date of 31 December 2023	2023/12/21	2024/01/01	2025/01/31	Reported
1555	Q4 2023/24	2024/01/17	Universal Service and Access Agency of South Africa (USAASA)	Appointment of Community Broadcasters to conduct Awareness Campaigns	Cape TV, 1KZN TV, Soweto TV	R 12 000 000,00	The Minister has announced and gazetted an ASO date of 31 December 2024	2023/12/21	Not Stated	Not Stated	Reported
1556	Q4 2023/24	2024/01/17	Universal Service and Access Agency of South Africa (USAASA)	Appointment of SITA to provide Data Management System	SITA	R 17 201 758,70	The Minister has announced and gazetted an ASO date of 31 December 2024	2023/12/21	2024/01/01	2025/01/31	Reported
1557	Q4 2023/24	2024/01/17	Universal Service and Access Agency of South Africa (USAASA)	Appointment of SAPO to provide warehousing and distribution of Set Top Boxes	SAPO	R 82 027 843,35	The Minister has announced and gazetted an ASO date of 31 December 2024	2023/12/21	2023/04/01	2024/03/31	Reported
1558 1559	Q4 2023/24 Q4 2023/24	2024/01/24 2024/01/24	Independent Regulatory Board for Auditors (IRBA) Government Communication and Information System	IFRS Training SASSETA:Recruitment	SAICA Arena Holdings	R 4 200,00 R 110 607.00	Single source The medium selected will best meet the intended largest	2024/01/23 2024/01/02	2024/01/24 2024/01/18	Once Off 2024/01/21	Reported Reported
1560	Q4 2023/24 Q4 2023/24	2024/01/24	(GCIS) Government Communication and Information System	SASSETA: Special Projects Adverts	Arena Holdings, Media24	R 183 660.75	audience The medium selected will best meet the intended largest	2024/01/02	2024/01/18	2024/01/21	Reported
1561	Q4 2023/24	2024/01/24	(GCIS) Government Communication and Information System	DCDT:Cyber Security Campaign	Arena Holdings ,E-Sat ,Primedia Broadcast, BEMAS	R 29 999.53	audience The medium selected will best meet the intended largest	2024/01/02	2024/01/19	2024/03/21	Reported
1562	Q4 2023/24	2024/01/29	(GCIS) South African Revenue Service (SARS)	Rental of Mobile Truck Lebombo	SANRAL	R 640 995,30	audience Rental of an interim mobile truck for trade facilitation at	2024/01/19	2024/01/19	2025/01/18	Reported
1563	Q4 2023/24	2024/01/30	Government Communication and Information System	Government Communication and Information System	Riverside,Radio NFM,Namakwaland,Eden, Inakekelo,Kanyamazane,	R 42 000,00	Lebombo Border Post for a period of 12 months. The medium selected will best meet the intended largest	2024/01/24	2024/01/24	2024/01/21	Reported
1564	Q4 2023/24	2024/01/30	(GCIS) Independent Regulatory Board for Auditors (IRBA)	(GCIS) Procurement for improvement on the IRBA's annual processes (annual firm return and annual individual	Voice of hope FlowCentric Resourcing (Pty) Ltd	R 42 000,00	audience Single Source	2024/01/24	2024/01/24	Once off	Reported
1565	Q4 2023/24	2024/02/05	South African Revenue Service (SARS)	renewal) on the FlowCentric system the appointment of CCMA as a service provider to provide SARS with the knowledge and practical	The Commission of Conciliation, Mediation and Arbitration (CCMA)	R 1 049 328,05	Single source	2024/02/01	2024/02/01	2028/03/31	Reported
1566	Q4 2023/24	2024/02/05	South African Revenue Service (SARS)	application of the Presiding Officer training appointment of Tipp Fucus Holdings recruitment agent	Tipp Focus	R 138 706,90	Single source	2024/02/02	Not Stated	Not Stated	Reported
1567	Q4 2023/24 Q4 2023/24	2024/02/05	Department of Home Affairs (DHA)	for Ops Specialist International Tax For Datalines and related cabling for the systems	CBX Tech (Pty) Ltd	R 138 706,90		2024/02/02	2024/02/03	2025/02/02	Reported
1568	Q4 2023/24	2024/02/05	Independent Regulatory Board for Auditors (IRBA)	downtime diagnostics project consucted by CSIR Website hosting	THOUGHTCORP	R 55 660,00	Impractical to invite competitive bids Single source	2024/02/02	2024/02/05	Once Off	Reported
1569	Q4 2023/24	2024/02/05	Independent Regulatory Board for Auditors (IRBA)	Mini MBA's for PA's & Secretaries programme Request for approval to renew the parking lease	SEVEN 7 TRAINING (PTY) LTD	R 17 499,00	Single source	2024/01/30	Once-Off	Once-Off	Reported
1570	Q4 2023/24	2024/02/02	National Treasury	agreement between National Treasury and Moongate 123 Pty (Ltd) on a month-to-month basis for a period of one (1) year	Moongate 123 Pty (Ltd)	R 1 517 803,45	To continue utilising the parking facilities as it is in close proximity to the 40 Church and 240 Madiba Street Buildings.	2024/01/30	2021/03/01	2024/02/28	Reported
1571	Q4 2023/24	2024/02/06	National Treasury	Renewal of CaseWare Licences for two years	Adapt IT	R 379 501,85	Sole Supplier for GRAP template The @Risk license is necessary to process risk simulations to	2024/01/25	2024/03/01	2024/02/28	Reported
1572	Q4 2023/24	2024/02/01	Sasria SOC Ltd	AtRisk Industrial Network Software License renewal	Blue Crane Holdings CC t/a KZN Aggregates CC	R 251 941,86	map out all possible scenarios and the probability in which they will occur. This is a critical process in risk analysis and management for the organisation	2024/01/26	2024/02/01	2025/01/31	Reported
1573	Q4 2023/24	2024/02/02	National Treasury	Request for approval to renew the parking lease agreement between National Treasury and Moongate 123 Pty (Ltd) on a month-to-month basis for a period of one (1) year	Moongate 123 (Pty) Ltd	R 1 517 803,45	To continue utilising the parking facilities as it is in close proximity to the 40 Church and 240 Madiba Street Buildings.	2024/01/30	2021/03/01	2024/02/28	Reported
1574	Q4 2023/24	2024/02/07	National Treasury	Request to procure training for Ms Linda Kusel to attend various e-Learning courses from Insitute of Risk Management South Africa (IRMSA)	Insitute of Risk Management South Africa (IRMSA)	R 2 990,00	The Insitute of Risk Management South Africa (IRMSA) is the sole provide.	2024/02/05	Not Stated	Not Stated	Reported
1575	Q4 2023/24	2024/02/07	Government Communication and Information System (GCIS)	Government Priority Camapaigns 2023/2024	Motherland, Red October Technologies and Renafela	R 450 000,00	The medium selected will best meet the intended largest audience	2024/02/01	2024/02/05	2024/03/05	Reported
1576	Q4 2023/24	2024/02/07	Government Communication and Information System (GCIS)	PLL: Wcape- Outside Broadcast GED & Thusong Outreach Struisbaai	Radio Overberg	R 11 000,00	The medium selected will best meet the intended largest audience	2024/02/02	2024/02/06	2024/02/08	Reported
1577	Q4 2023/24	2024/02/07	Government Communication and Information System (GCIS)	RWST: Recruitment Week 49	Media24	R 34 224,00	The medium selected will best meet the intended largest audience	2024/02/02	2024/02/04	2024/02/04	Reported
1578	Q4 2023/24	2024/02/07	Government Communication and Information System (GCIS)	RTMC: Recruitment Week 3 2024	Media24	R 42 780,00	The medium selected will best meet the intended largest audience	2024/02/02	2024/02/04	2024/02/04	Reported
1579	Q4 2023/24	2024/02/07	Government Communication and Information System (GCIS)	Renewal of 10 Teammate Licences Maintenance	Waltex Klower Tax and Accounting	R 69 372,34	Deviating from normal process as per the GCIS SCM Policy	2024/01/29	2024/02/06	2024/02/06	Reported
1580	Q4 2023/24	2024/02/08	Commission for Conciliation, Mediation and Arbitration (CCMA)	Annual Membership Fees	South African Institute of Professional Accountants (SAIPA)	R 8 127,74	Annual Payment to (SAIPA) for membership fees	2024/01/24	Not stated	Not stated	Reported
1581	Q4 2023/24	2024/02/08	Commission for Conciliation, Mediation and Arbitration (CCMA)	Annual Membership Fees	Information Systems Audit & Control Association (ISACA)	R 3 457,65	Annual Payment to (ISACA) for membership fees	2024/01/30	Not stated	Not stated	Reported
1582	Q4 2023/24	2024/02/09	National Treasury	Upgrading of annual licenses for WebFocus Software for the Local Government Database and Reporting System (LGDRS)	Infobuild (Pty) Ltd	R 11 028 408,00	The partnership with Techsoft gives infobuild the sole rights to market, sub-license, distribute,install and support TIBCO products in South Africa	2023/11/28	2024/01/30	2027/01/29	Reported
1583	Q4 2023/24	2024/02/09	National Treasury	To request the Director General to grant approval for the procurement of support services for Local Government Database and Reporting System (LGDRS) through single source deviation	Infobuild (Pty) Ltd	R 7 312 134,65	To procure professional services for maintenance, support and further development of the LGDRS and to deviate from the normal procurement process given that this support service is provided by a single source	2024/01/03	Not Stated	Not Stated	Reported
1584	Q4 2023/24	2024/02/08	Postbank SOC Limited	Cyber Security and IT Infrastructure services	ScaryByte	R 24 386 625,20	Single Source	2024/01/23	Not Stated	Not Stated	Reported



	REPUBLIC OF SOUTH AFR	ICA									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1585 1586	Q4 2023/24 Q4 2023/24	2024/02/08 2024/02/09	Postbank SOC Limited Industrial Development Corporation (IDC)	Managed Postilion Switch Procurement for Brits Office Lease Renewal	Electronic Fund Technology Corporation (EFT Corp) Sofocles Sons Pty Ltd	R 35 587 440,00 R 1 412 383,21	Single Source Single Source	2024/01/23 2024/01/18	Not Stated 2024/04/01	Not Stated 2026/03/31	Reported Reported
1587	Q4 2023/24	2024/02/09	National Treasury	Request to deviation from normal SCM processes to appoint GCIS to launch a 2024 budget outreach campaign	Government Communication and Information System (GCIS)	R 174 000,00	Single Source	2024/02/09	Not Stated	Not Stated	Reported
1588	Q4 2023/24	2024/02/24	National Economic Development and Labour Council (NEDLAC)	Public Sector ERM: Aligning Risk, strategy & perfromance training at the Institute of Risk Management /south Africa (IRMSA)	Institute of Risk Management South Africa (IRMSA)	R 12 170,45	IRMSA is the only recognised professional body in South Africa in the field of risk management	2024/02/01	2024/02/01	2024/02/28	Reported
1589	Q4 2023/24	2024/02/24	National Economic Development and Labour Council (NEDLAC)	Being a Director, Part 1-5 and Governance of Ethics modules training	Institute of Directors South Africa (IDoSA)	R 47 076,49	IDoSA is the only recognised professional body in South Africa in this field	2024/02/08	2024/02/08	2024/02/12	Reported
1590	Q4 2023/24	2024/02/24	National Economic Development and Labour Council	Economic modelling academy executive course in multi-	The Economic Modelling Academy (EMA)	R 491 625,00	EMA is the first of its kind in ASouth Africa that offers this	2024/02/12	2024/02/12	2024/03/01	Reported
1591	Q4 2023/24	2024/02/14	(NEDLAC) Electoral Commission (IEC) of South Africa	sector macro-economic modelling Renewal of Consolidated Oracle Software Maintenance	Oracle Corporation South Africa (Pty) Ltd	R 3 365 990.87	course Sole Source	2024/01/31	2024/02/01	2025/01/31	Reported
			Government Communication and Information System	and Technical Support Licenses			The medium selected will best meet the intended largest				
1592	Q4 2023/24	2024/02/15	(GCIS) Government Communication and Information System	SONA 2024 Community radio	Various Suppliers	R 688 000,00	audience The medium selected will best meet the intended largest	2024/02/09	2024/02/09	2024/02/09	Reported
1593	Q4 2023/24	2024/02/15	(GCIS)	DFFE PEIAC Nomination	ARENA HOLDINGS AND MEDIA 24	R 98 739,00	audience	2024/02/09	2024/02/11	2024/02/11	Reported
1594	Q4 2023/24	2024/02/15	Independent Communications Authority of South Africa (ICASA)	Provide consultancy services for the development of a Framework for Dynamic Spectrum Access and Opportunistic Spectrum Management for a period of three (3) years	The Council Scientific and industrial Research	R 5 654 595,00	GLSD system in frequency bands beyond those for Broadcasting Television.	2023/07/13	2024/01/28	2027/01/27	Reported
1595	Q4 2023/24	2024/02/15	Independent Communications Authority of South Africa (ICASA)	Procurement of Systems support and maintenance of the Reference Geolocation Spectrum Database (R- GLSD) for a period of three years	The Council Scientific and industrial Research	R 3 822 734,22	The Authority initiated the first phase of the project by commissioning the Reference Geolocation Spectrum Database (R-GLSD) in March 2019. The R-GLSD was developed, implemented, hosted and managed by CSIR for a period of three years. The R-GLSD gold was migrated onto Authority's IT Platform and the CSIR currently assisting with system support and maintenance	2023/06/15	2023/01/27	2027/01/26	Reported
1596	Q4 2023/24	2024/02/15	Independent Communications Authority of South Africa (ICASA)	Provision of a five (5) year office lease for ICASA North West Regional Office	SABC	R 7 049 500,42	institution. Only SABC responded to the request for co-leasing and ICASA is currently has an agreement with SABC. ICASA will be saving on the ofti-outs and installation costs which range from R1.5 million to R2 million for any new office space	2023/11/01	2023/12/01	2028/11/30	Reported
1597	Q4 2023/24	2024/02/22	Government Communication and Information System	PLL: Gauteng - 2024 Post SONA Radio Interviews	Capital , Commuter , Impact , Iekoa , Pheli , Sedibeng , Umphakathi,	R 89 592,00	The medium selected will best meet the intended largest	2024/02/16	2024/02/19	2024/02/19	Reported
1598	Q4 2023/24	2024/02/22	(GCIS) Government Communication and Information System	PLL MP - Post SONA - Live Interviews	Sedibeng K Radio, Moutse RCS, Bushburkridge FM, Mkhondo, Mash FM,Nkomazi	R 48 000,00	audience The medium selected will best meet the intended largest	2024/02/16	2024/02/19	2024/03/08	Reported
1599	Q4 2023/24	2024/02/22	(GCIS) Government Communication and Information System	NPA - Tender Notice (Facilities Management Service	FM, Barberton FM,R FM Arena Holdings and Media 24	R 38 865.40	audience The medium selected will best meet the intended largest	2024/02/16	2024/02/18	2024/02/19	Reported
1600	Q4 2023/24 Q4 2023/24	2024/02/22	(GCIS) Government Communication and Information System	Week) DHS - Harry Gwala Housing Handover	Arena Holdings and Media 24 KZN FM	R 35 000.00	audience The medium selected will best meet the intended largest	2024/02/16	2024/02/18	2024/02/19	Reported
1601	Q4 2023/24	2024/02/26	(GCIS) South African Revenue Service (SARS)	Request for a SARS employee from operational & Resilience enabling (ORRE) to attend the Operational Risk Masterclass offered by the Instutute of Risk	Instutute of Risk Management (IRM)	R 55 000,00	audience Single source (Limited Bid)	2024/02/23	2024/02/25	2024/02/27	Reported
1602	Q4 2023/24	2024/02/28	South African Revenue Service (SARS)	Management (RM) for online attendance The appointment of HISSCO Limited for the relocation, testing and commissioning of baggage scanner from OR Tambo International Airport Mail Center to Kruger Mpumalanga Iternational Airport at an amount of R61323.75 (VAT inclusive), once of transaction provided by a Sole provide	Hissco (Pty) Ltd	R 61 323,75	Single source	2024/02/26	2024/02/26	2024/12/31	Reported
1603	Q4 2023/24	2024/02/29	National Treasury	Request to procure training for Ms Bianca van Wyk to attend the Risk Management for Risk Champions offered by IRMSA	Institute of Risk Management South Africa (IRMSA)	R 6 200,80	The Insitute of Risk Management South Africa (IRMSA) is the sole provide.	2024/02/22	Not Stated	Not Stated	Reported
1604	Q4 2023/24	2024/03/04	South African Revenue Service (SARS)	Procurement of the knowldge mapping & strategy training and licensing for a period of 2 years	Cynefin Co	R 620 250,00	Single source	2024/02/28	2024/03/01	2026/02/28	Reported
1605	Q4 2023/24	2024/03/06	Commission for Conciliation, Mediation and	Annual Membership Fees	Institute of Directors South Africa (IoDSA)	R 2 140,00	Annual Payment to (IODSA) for membership fees	2024/02/23	Not Stated	Not Stated	Reported
1606	Q4 2023/24	2024/03/08	Arbitration (CCMA) Independent Regulatory Board for Auditors (IRBA)		Edoraigne Halaal Catering	R 4 025,00	Catering services for CFAS meeting	2024/02/29	Once-off	Once-off	Reported
1607	Q4 2023/24	2024/03/08	Development Bank of South Africa	Request for deviation from the normal tender process for the critical Supply and Delivery for an Emergency to Replace of Main Generator Synchronising Controller, Replace Electronic Computer Control Module CPU Volvo. Installation and	QOS Consulting CC	R 380 075,00	The replacement of main Generator Synchronising Controller, Replacement Electronic Computer Control Module CPU Volvo. The system was installed and commissioned. It was extremely critical component and was done successfully and with speed.	2024/02/29	2024/02/29	2024/02/29	Reported
1608	Q4 2023/24	2024/03/08	Development Bank of South Africa	Request for deviation from the normal tender process for the critical Supply and Delivery for an Emergency Fire Control Panel Modules and the repeater panel stuck by the lightning Installation and Commissioning by Innovation Fire & Sec Technologies PTY Ltd	Innovation Fire & Security Technologies (Pty) Ltd	R 220 348,85	The replacement of the Fire Control Panel Module and the repeater panel which were struck by the lightning. The system was installed and commissioned. This is an extremely critical component and was done successfully and with speed.	2024/02/29	2024/02/29	2024/02/29	Reported
1609	Q4 2023/24	2024/03/07	Government Communication and Information System (GCIS)	OB 1 Consumer Rights	TUT FM	R 67 835,28	The medium selected will best meet the intended largest audience	2024/02/23	2024/02/26	2024/02/29	Reported
1610	Q4 2023/24	2024/03/07	Government Communication and Information System (GCIS)	Priority Campaign GCIS ERRP: Electricity	Ethapini Fm, Ilm, Isajonal Fm, Khululeka Fm, Link Fm, Nequbela Fm, Casis Fm, Radio Kngflaher, Ucr, Vulanir, Abaqulari Cimmuniny Radio, Not Community Radio, Not Community Radio, Noth Coast Radio, Nequbelo Community Radio, Radio Kimed, Sighethathlas Fm, Umganugerdous, Capital Live, Community Radio, Sighethathlas Fm, Umganugerdous, Capital Live, Community Fm, Estabel, Establia Casis Radio Lakoa Fm, Hallow Fm, Estabel, Establia Casis Radio Lakoa Fm, Hallow Fm, Radio Km, Estabel, Tulk, Westbury, Liwaza Fm, Heldesberg, 744 Fm, Radio Kc, Heartbeath, Walter RF Fm, Oxadio, Mollatin Fm, Molocoper Fm, Buburlay Fm, Radio Tuff, Mphahlele Fm, Zebedela Fm, Mahlando Fm, Life Fm, Radio Tuff, Mphahlele Fm, Zebedela Fm, Mahlando Fm, Life Fm, Mahlando Fm, Hallar Fm, Palas Fm, Palas Fm, Palas Fm, Palas Fm, Aganang Fm, Nongoma Fm And KSPM	R 158 000,00	The medium selected will best meet the intended largest audience	2024/03/23	2024/03/26	2024/03/26	Reported
1611	Q4 2023/24	2024/03/07	Government Communication and Information System (GCIS)	DCDT Cybersecurity	Ifm, Isajonisi Fm, Link Fm, Nqubela Community Radio, Oasis Fm, Radio Kingfisher, Abaqulusi Community Radio, Abusekho Ubinzima, Gorci, Harry Gwalla, Highway Fm, handa Fm, Iswi Lomzansi, Nn Community Radio, Nagona Fm, North Coast Radio, Nqubeko Community Radio, Nadio Khwezi, Systhichulusi Fm, Uirlaiamha Community Radio, Radio Khwezi, Systhichulusi Fm, Uirlaiamha Community Radio, Radio Khwezi, Systhichulusi Fm, Uirlaiamha Community Radio, Radio Khwezi, Systhichulusi Fm, Uirlaiamha Chairlaiamha Chairlaiamha Fm, Radio Chairlaiamha Fm, Fm, Cape Pulgis, Heldeberg Fm, Badio Owstriag, Hastinasi Fm, Fm, Cape Pulgis, Heldeberg Fm, Badio Fm, Karyamazane, Ligwa Fm, Mash Fm, Bushbuckridge, Inaskekol Fm, Karyamazane, Ligwa Fm, Mash Fm, Bushondo Fm, Mouse, Rm, Blouberg Fm, Jourstoi, Mihasdo Fm, Mohodio Fm, Mohodi Fm, Mohodi Fm, Moholi Fm, Mahikang Fm, Modi Fm, Pulse Fm, Radio Fm, Ks Fm	R 195 000,00	The medium selected will best meet the intended largest audience	2024/02/27	2024/02/28	2024/02/28	Reported
1612	Q4 2023/24	2024/03/07	Government Communication and Information System	DFFE Notice (Harold Porter Botanical Gardens)	Media 24, Community Newspaper Initiative and Kwanza	R 52 706,80	The medium selected will best meet the intended largest	2024/03/07	2024/03/10	2024/03/10	Reported
1613	Q4 2023/24	2024/03/11	(GCIS) National Treasury	Request to renew ICTP approved Regate Software	Communications Blue Turtle Technologies	R 526 530,27	audience Blue Turle Technologies is the sole provide.	2024/03/07	Not Stated	Not Stated	Reported
1614	Q4 2023/24	2024/03/14	National Treasury	Licences for the financial year 23/24 Request to procure Robert Edwin Conferences as a sole provider for Talent Management and Succession	-	R 48 295,00	Robert Edwin Conferences is the sole provider.	2024/03/13	2024/03/19	2024/03/20	Reported
				Planning Leadership Summit from 19-20 March 2024							1

2:



March Marc		REPUBLIC OF SOUTH AFF	RICA									
1992 1992		(Use dropdown List)	(yyyy/mm/dd)	(Use dropdown List)	* *	;	(R)		date (vvvv/mm/dd)	(yyyy/mm/dd)	(yyyy/mm/dd)	Status (Use dropdown List)
March Marc												Reported
Part								The ACCA is the CACA seriety and estimate the desired and this is				Reported
Column	1617	Q4 2023/24	2024/01/15	Authority (EWSETA)SETA	Membership	Association of Chartered Certified Accountants (ACCA)	R 134,00	membership renewal	2023/12/13	Once off	Once off	Reported
March Marc				Authority (EWSETA)SETA	Effectiveness, and Financial Insights for Non-Financial Directors Programmes		,	customised for the development of the IoDSA members				Reported
March Marc	1619	Q4 2023/24	2024/01/15			South African Board for Peoples Practices (SABPP)	R 6 930,00	is membership renewal	2023/12/18	Once off	Once off	Reported
Part	1620	Q4 2023/24	2024/01/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Renewal of WISA Patron Annual Membership	The Water Institute of Southern Africa (WISA)	R 69 500,00	professional body for the water sector which unites individual water professionals and organisations as members	2023/12/20	Once off	Once off	Reported
March Marc	1621	Q4 2023/24	2024/01/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA		Adapt IT	R 111 207,16	Adapt IT is the sole distributor of CaseWare software being used by EWSETA	2023/12/21	Once off	Once off	Reported
March	1622	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Publish Qulifications Notice	Government Printing Work	R 9 078,95	Sole - Supplier (Mandatory Requirement)	2023/10/13	once-off	once-off	Reported
March 200	1623	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	PressReader	Newspaper Direct	R 234 950,00	Sole - Supplier	2023/10/18	2023/01/11	2024/10/30	Reported
March Marc	1624	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Supply of Certification	Government Printing Work	R 119 887,50	Sole - Supplier (Government Entity)	2023/10/30	once-off	once-off	Reported
March Marc	1625	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Labour Relations Training	8 Major League Business	R 120 000,00	Single source - Continuation	2023/10/30	once-off	once-off	Reported
Dec	1626	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Flight ticket	Kimzel Travel	R 45 671,00	Attend Conference (Reimbursement to organisers)	2023/10/31	once-off	once-off	Reported
March Marc	1627	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Atlas Licences (Research Project)	Mosen Technologies	R 35 686,56	Single source - Limited suppliers	2023/09/11	once-off	once-off	Reported
March Marc	1628	Q4 2023/24	2024/01/11	Quality Council for Trades and Occupations (QCTO)	Grammarly Licence Subscription	Igon Business Solutions	R 21 160,00	Single source - Limited suppliers	2023/12/14	2024/01/01	2024/12/31	Reported
Miles	1629		2024/01/11		Research Journal Access	EBSCO International Inc		Single source - Limited suppliers	2023/12/14			Reported
Col. Col. Display Display Col. C												Reported
Column					Deviation to utilise the Emperors Palace for the meeting between minister Blade Nzimande and Vice-Chancellors			Emperors Palace is the most secured and safest venue to have the meeting in order to minimise interruptions from students if the meeting was to be held in one of the institutions and it is more convenient venue to OR Tambo International Airport for				Reported
March Column Co	1632	Q4 2023/24	2024/01/16	Sector Education and Training Authority	YFM 2023 Road Show	YFM	R 171 453,50	YFM Rand Show 2023	2023/03/29	Once-off	once-off	Reported
March Marc	1633	Q4 2023/24	2024/01/16	Manufacturing, Engineering and Related Services Sector Education and Training Authority	Study material for staff training: Portia Letsoalo	Van Schalk Bookstore	R 3116,15	failed to deliver. After several follow up calls and emails the provider indicated that they can no longer provide the service. The award was subsequently cancelled. Due to the time elapsed and the staff member urgently requiring the study material, SCM contacted providers on previously utilised for similar services before, to enquire stock availability. SCM appointed Van Schalk Bookstore on an emergency basis as they indicated that they have the books in stock, and that	2023/04/26	once-off	once-off	Reported
Col.	1634	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	Manage Engine Endpoint Central UEM Edition	ITR Technology	R 261 872,25	Manage Engine Endpoint Central UEM Edition 22 June 2023	2023/05/31	once-off	once-off	Reported
105 Col. 1920/4 2040/16 Secont function and Through purpose places and provided in the Lorent 20 Act 2020 2020/20 2040/16 Secont function and through purpose places and provided in the Lorent 20 Act 2020/20 2040/16 Secont function and through purpose places and provided in the Lorent 20 Act 2020/20 2040/16 Secont function and through purpose places and provided in the Lorent 20 Act 2020/20 2040/16 Secont function and through purpose places and provided in the Lorent 20 Act 2020/20 2040/16 Secont function and through purpose places and provided in the Lorent 20 Act 2020/20 2040/16 Secont function and provided in the Lorent 20 Act 2020/20 Secont function and provided in the Lorent 20	1635	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA		ITR Technology	R 78 251,75	Renewal Manage Engine OPManager Proffessional License 22 June 2023	2023/05/31	once-off	once-off	Reported
197 Cut 202034 2041/16 Book Education and Transpring Antholy Act of modETA Antering groups Sizing gatting and event incompared R	1636	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	Manage Engine Services Deskl Plus License	ITR Technology	R 165 301,00	Manage Engine Service Desk Plus License 22 June 2023	2023/05/31	once-off	once-off	Reported
168 O4 12024 2040176 Some Execution and Times Authority concerd Captor M F 38 86.00 modETA Course than Authority 2020/000 concerd co	1637	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	AIDC and merSETA Meeting catering	Sizzling catering and events management	R 4 600,00	AIDC and merSETA meeting catering	2023/06/29	once-off	once-off	Reported
159 C4 20254 2041716 Seate Education set Training Authority Methods TM R 72 000.00 modEET A Curaw Bas Advantury Caregings 2020000 one-off one-off	1638	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	merSETA Career Bus advertising campaign	Capricon FM	R 389 850,00	merSETA Career Bus Advertising Campaign	2023/06/30	once-off	once-off	Reported
160 G-02024 20401/6 Senter Educations of Tearing Anthority modEET Corner in Advantage Grouping and Control of Tearing Anthority modEET Corner in Advantage Grouping and Control Tearing Anthority 2020/07/13 2020/07/13 2020/07/13 2020/07/13 2020/07/13 2020/07/14 2020/	1639	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	merSETA Career Bus Advertising Campaign	Makhado FM	R 72 000,00	merSETA Career Bus Advertising Campaign	2023/06/30	once-off	once-off	Reported
1614 Ox 20224 20501/16 Serior Excitation and Training Authority Venue New Red Medical Principum R 1276.00 Venue New Red New Application and Training Authority Conserved Red Red Serior Excitation and Training Authority Conserved Red Red Red Serior Excitation and Training Authority Conserved Red Red Red Serior Excitation and Training Authority Conserved Red Red Red Serior Excitation and Training Authority Conserved Red Red Red Serior Excitation and Training Authority Conserved Red Red Red Serior Excitation and Training Authority Conserved Red Red Red Serior Excitation and Training Authority Conserved Red R	1640	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	merSETA Career Bus advertising campaign	Vhembe FM	R 94 500,00	merSETA Career Bus Advertising Campaign	2023/06/30	once-off	once-off	Reported
1642 G4 202244 2004/01/6 Sector Excision and Training Almothy Urgan appointment 2020/01/6 General Consorting Consorti	1641	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	Venue Hire- BEC Meeting -NSDMS (13 July 2023)	Anew Hotel Parktowm	R 1 275,00	Venue Hire 14 July 2023	2023/07/13	once-off	once-off	Reported
1643 Q4 2023/24 2040/1/6 Serior Education and Training Authority (wheeler Serior Education and Training Authority (mind ETA) (SET) Serior Education	1642	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	Urgent appointment of Strategic Risk Facilitator	Ziko Business Solution	R 172 500,00	Urgent appointment	2023/08/16	once-off	once-off	Reported
1644 Q4 202244 20240116 Senter Education and Training Authority Appointment of ITR Technology R 94 127.50 Appointment of ITR for AD300 20230021 once-off o	1643	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	Venue Hire- BEC Meeting -NSDMS (13 July 2023)	Basadzi Media and Personnel	R 23 593,00	Urgent tender advert placement	2023/08/30	once-off	once-off	Reported
1645 C4 2022/4 20240116 Sector Education and Training Authority SF Clastring K. Line Foods R	1644	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	Appointment of ITR Technology	ITR Technology	R 94 127,50	Appointment of ITR for AD360	2023/09/21	once-off	once-off	Reported
1646 Q4 2023/24 202401/16 Sector Education and Training Authority (medSETA)SETA (medication, Egipneering and Related Services (medSETA)SETA (m	1645	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	SDF Catering	K-Line Foods	R 26 312,00	SDF Catering	2023/09/26	once-off	once-off	Reported
1647 Q4 2023/24 2024/01/16 Sector Education and Training Authority [International Continued Services Sector Education and Training Authority [International Services Sector Education and Training Authority [International Sector Edu	1646	Q4 2023/24	2024/01/16	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Board Member Training	Institutte of Directors	R 805,00	Board Member Training - Institute of Directors	2023/10/03	once-off	once-off	Reported
1648 Q4 2023/24 2024/01/16 Sector Education and Training Authority (merSETA)SETA 1649 Q4 2023/24 2024/01/16 Sector Education and Training Authority (merSETA)SETA 1650 Q4 2023/24 2024/01/16 Sector Education and Training Authority (merSETA)SETA 1651 Q4 2023/24 2024/01/16 Sector Education and Training Authority (merSETA)SETA 1652 Q4 2023/24 2024/01/16 Sector Education and Training Authority (merSETA)SETA 1652 Q4 2023/24 2024/01/16 Sector Education and Training Authority (merSETA)SETA 1652 Q4 2023/24 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1652 Q4 2023/24 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1652 Q4 2023/24 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1652 Q4 2023/24 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1652 Q4 2023/24 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1653 Q5 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1654 Q5 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1655 Q5 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1655 Q6 2023/24 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1656 Q6 2023/24 Sector Education and Training Authority (merSETA)SETA 1657 Q6 2023/24 Sector Education and Training Authority (merSETA)SETA 1658 Q6 2023/24 Sector Education and Training Authority (merSETA)SETA 1659 Q7 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1650 Q7 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1650 Q7 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1651 Q7 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1652 Q7 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1653 Q7 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1654 Q7 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1655 Q7 2024/01/10 Sector Education and Training Authority (merSETA)SETA 1655 Q7 2024/01/10 Sector Education	1647	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	Urgent BEC meeting minute taker	Letitia Kelly ASS	R 5 100,00	Urgent BEC meeting minute taker	2023/10/16	once-off	once-off	Reported
1649 Q4 2023/24 2024/01/16 Sector Education and Training Authority (mar/SETA)SETA Page	1648	Q4 2023/24	2024/01/16	Sector Education and Training Authority (merSETA)SETA	Manufacturing INDABA Conference and Exhibition	Manufacturing INDABA	R 248 014,98	Exhibiting the merSETA in Manufacturing INDABA	2023/10/29	once-off	once-off	Reported
Appointment of a service provider for a comprehensive security Institute a season of the final activition, a guide were an expected of the season of the final activition, a guide were recorded in three final activition, a guide were recorded, upon review all three final activition, a guide were recorded, upon review all three final activition, a guide were recorded, upon review all three final activition, a guide were recorded, upon review all three final activition, a guide were recorded, upon review all three final activitions, a guide were review at the existing database with provider from the interest and final records and a manual part of the existing database with provider from the interest and final records and a manual part of the existing database with provider from the interest and final activition. Sold contracted in three activities database with provider from the existing database with provider from the restrict as in the existing database with provider from the interest and final activities. Sold contractive guides from the existing database with provider from the restrict as in three activities and final activities. Sold contractive guides from the record and final activities. The AT Group Stay & Regency To request for Council to approve a deviation from the recording and Related Services. The AT Group Stay & Regency R 21 600,00 Distong as per relacation costs guides and from 6 November 2023 and her relocation costs must be capped as 10 1000 for a morths accommodation.	1649	Q4 2023/24	2024/01/16	Sector Education and Training Authority	Appointment of a service provider for psychometric assessment. Additional services	Evolva Consulting	R 11 500,00		2024/01/08	once-off	once-off	Reported
To request for Countil to approve a devision roots of the CEO. Authority (W&RSETA)SETA Case ware Leaves exercises received Case ware R 107 sour, 70 Licence renewar-large sold received and received a countil to approve a devision from the recruitment and placement policy for relocation costs of the CEO. To request for Countil to approve a devision from the recruitment and placement policy for relocation costs of the CEO. The AT Group Stay & Regency R 21 600,00 Distoring as per the classes 12 of the approved Recruitment and Placement policy, it turne outline that relocation costs must be capped at 10 1000 for a months accommodation.	1650	Q4 2023/24	2024/01/16	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA		Alwinco CC	R 111 660,58	Appointment of a service provider for a comprehensive security risk assessment. An RFQ was activated 3 times and on the final activation, 3 quotes were received, upon review all three had not met specifications. SCM contacted providers from the internet and the existing database who provided similar services and Alwinco CC was appointed on emergency basis as Alwinco CC confirmed they could render the service as it	2024/01/10	2024/01/10	2024/03/31	Reported
To request for Council to approve a deviation from the recruitment and placement policy for relocation costs of the CEO. To request for Council to approve a deviation from the recruitment and placement policy for relocation costs of the CEO. The AT Group Stay & Regency R 21 600,00 Discorg as per the clause 12 of the approved Recruitment and Placement policy, it turner cultiment and Placement policy, it turner cultiment and Placement policy, it turner cultiment and Placement policy. It turner cultiment and Placement policy and Regency R 21 600,00 Discorg as per the clause 12 of the approved Recruitment and Placement policy, it turner cultiment and 2023/11/14 2023/11/30 Placement policy and Regency R 21 600,00 Discorg as per the clause 12 of the approved Recruitment and Placement policy. It turner cultiment and 2023/11/14 2023/11/30 Placement policy and Regency R 21 600,00 Discorg as per the clause 12 of the approved Recruitment and Placement policy. It turner cultiment and 2023/11/14 2023/11/30 Placement policy are contained as from 0.6 No. 10 Placement policy and Placement policy. It turner cultiment and 2023/11/14 2023/11/30 Plac	1651	Q4 2023/24	2024/01/10		Case Ware License Renewal	Case Ware	R 107 650,70		2023/10/09	2023/10/09	2024/10/09	Reported
		Q4 2023/24	2024/01/15		To request for Council to approve a deviation from the recruitment and placement policy for relocation costs of		R 21 600,00	The DMSA Chief Executive Officer was appointed as from 06 November 2023 and her relocation costs qualify to be borne by Ditsong as per the clause 12 of the approved Recruitment and Placement policy, it further outline that relocation costs must be capped at R10 000 for a months accommodation.		2023/11/14	2023/11/30	Reported
1653 Q4 2023/24 2024/01/15 Energy and Water Sector Education and Training Renewal of ACA Annual Professional Body Membership Association of Chartered Certified Accountants (ACCA) R 134,00 The ACCA is the SAQA registered professional body and this is nembership renewal and the same of the same	1653	Q4 2023/24	2024/01/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Renewal of ACCA Annual Professional Body membership	Association of Chartered Certified Accountants (ACCA)	R 134,00	The ACCA is the SAQA registered professional body and this is membership renewal	2023/12/13	once-off	once-off	Reported





THE												
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider		Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1654	Q4 2023/24	2024/01/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Provision of Corporate Governance and Board Effectiveness, and Financial Insights for Non-Financial Directors Programmes	The Institute of Directors in South Africa (IODSA)	R	102 561,00	The required training interventions are solely developed and customised for the development of the IoDSA members	2023/12/18	once-off	once-off	Reported
1655	Q4 2023/24	2024/01/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Renewal of SABPP Annual Professional Body Membership	South African Board for Peoples Practices (SABPP)	R	6 930,00	The SABPP is the SAQA registered professional body and this is membership renewal	2023/12/18	once-off	once-off	Reported
1656	Q4 2023/24	2024/01/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Renewal of WISA Patron Annual Membership	The Water Institute of Southern Africa (WISA)	R	69 500,00	The Water Institute of Southern Africa is the SAQA registered professional body for the water sector which unites individual water professionals and organisations as members	2023/12/20	once-off	once-off	Reported
1657	Q4 2023/24	2024/01/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Renewal of Annual Subscription fees for Caseware software	Adapt IT	R	111 207,16	Adapt IT is the sole distributor of CaseWare software being used by EWSETA	2023/12/20	once-off	once-off	Reported
1658	Q4 2023/24	2024/01/15	Performing Arts Centre of the Free State (PACOFS)	Roof repairs	Moabelo Trading	R	55 175,00	Emergency Procurement	2023/12/11	2023/12/11	2023/12/31	Reported
1659	Q4 2023/24	2024/01/15	Performing Arts Centre of the Free State (PACOFS)	Financial Systems Licence Renewal	Acc Tech Central	R	250 937,28	Existing contract	2023/11/30	2023/12/01	2025/11/30	Reported
1660	Q4 2023/24	2024/01/24	South African Police Service (SAPS)	Online subcription LexisNexi, Jutastat and Sabinet closed bid: Division: Technology Management	LexisNexis	R	15 625 980,00	Deviation	2023/10/12	2023/09/27	2026/10/05	Reported
1661	Q4 2023/24	2024/01/24	South African Police Service (SAPS)	Online subcription Lexis Nexi, Jutastat and Sabinet closed bid: Division :Technology Management	Sabinet	R	7 518 714,81	Deviation	2023/10/12	2023/09/27	2026/10/05	Reported
1662	Q4 2023/24	2024/01/24	South African Police Service (SAPS)	Online subcription Lexis Nexi, Jutastat and Sabinet closed bid: Division :Technology Management	Jutastat	R	19 127 369,04	Deviation	2023/12/20	2023/12/06	2023/12/11	Reported
1663	Q4 2023/24	2024/01/25	Insurance Sector Education and Training Authority (Inseta)SETA	EISA Exams	South Cape TVET College	R	20 000,00	Request For Approval To Use Other Means Of Procurement (Limited Bidding – Single Source) To Appoint QCTO Accredited Assessment Centres For EISA Exams.	2024/01/18	Once off	Once off	Reported
1664	Q4 2023/24	2024/01/25	Insurance Sector Education and Training Authority (Inseta)SETA	EISA Exams	Letaba TVET College (George)	R	20 000,00	Request For Approval To Use Other Means Of Procurement (Limited Bidding – Single Source) To Appoint QCTO Accredited Assessment Centres For EISA Exams.	2024/01/18	Once off	Once off	Reported
1665	Q4 2023/24	2024/01/25	Insurance Sector Education and Training Authority (Inseta)SETA	EISA Exams	SA Campus (Bloemfontein)	R	11 500,00	Request For Approval To Use Other Means Of Procurement (Limited Bidding – Single Source) To Appoint QCTO Accredited Assessment Centres For EISA Exams.	2024/01/18	Once off	Once off	Reported
1666	Q4 2023/24	2024/01/25	Insurance Sector Education and Training Authority (Inseta)SETA	EISA Exams	East Cape Midlands	R	20 000,00	Request For Approval To Use Other Means Of Procurement (Limited Bidding – Single Source) To Appoint QCTO Accredited Assessment Centres For EISA Exams.	2024/01/18	Once off	Once off	Reported
1667	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	The supply and delivery of SimFLEX+ Driving Simulator powered by SCANeR for CSIR Transport System Operations	AV Simulation SAS	R	3 782 383,89	Sole Supplier	2023/12/07	2023/12/07	2023/12/07	Reported
1668	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Wireless E-stop, safe remote control, starter kit, Vehicle safety Controller and guardian	Fort Robotics Inc	R	241 454,11	Sole Supplier	2023/12/06	2023/12/06	2023/12/06	Reported
1669	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Procurement of a torsion vibration damper for a Deutz F6L912 engine number 6373967	Hudaco Trading Pty Ltd	R	112 087,05	Sole Supplier	2023/12/01	2023/12/01	2023/12/01	Reported
1670	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Honeycomb HIVE Scout single cell RNA sequencing kit for the generation of single cell RNA	Celtic Molecular Diagnostics Pty Ltd	R	225 708,20	Sole supplier	2023/11/03	2023/11/03	2023/11/03	Reported
1671	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Science Direct - Subscription Renewal (2024)	Elsevier B.V	R	2 750 273,51	Sole supplier	2023/12/13	2023/12/13	2023/12/13	Reported
1672	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	NVIDIA DRIVE AGX Developer Kit which includes hardware and software modules	Arrow Altech Distribution Pty Ltd	R	192 907,06	Sole supplier	2024/01/17	2024/01/17	2024/01/17	Reported
1673	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Shear modulus testing of frictional rubber bearings	Nuvia Structure	R	1 396 740,00	Sole supplier	2023/12/08	2023/12/08	2023/12/08	Reported
1674	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	The supply of RF SHIELDED TEST ENCLOSURE to the CSIR	Ramsey Electronic LLC	R	87 836,90	Sole supplier	2023/12/06	2023/12/06	2023/12/06	Reported
1675	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	OPNsense Business Support Renewal (VPN Support Subscription)	Deciso Sales B.V.	R	432 569,25	Sole supplier	2023/11/30	2023/11/30	2023/11/30	Reported
1676	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Packet Fence Software annual renewal	Akamai Technologies Canada Inc	R	278 109,00	Sole supplier	2023/11/08	2023/11/08	2024/11/07	Reported
1677	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	ATCC-SCRC-1040 MEF (CF-1)	Industrial Analytical Pty Ltd	R	48 965,85	Sole supplier	2023/11/09	2023/11/09	2023/11/09	Reported
1678	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Specialized combat blast gauge system (9 gauges with USB communication hub)	Blackbox Biometrics, Inc.	R	100 128,35	Sole supplier	2023/11/29	2023/11/29	2023/11/29	Reported
1679	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Repair of a Hüber thermoregulator after pump failure	Monitoring and Control Laboratory Pty Ltd	R	44 732,70	Sole supplier	2023/12/05	2023/12/05	2023/12/05	Reported
1680	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Software upgrade of existing Ceast Capillary Rheometer. Training of new software package included.	ADI Scientific Pty Ltd	R	306 848,63	Sole supplier	2023/11/29	2023/11/29	2023/11/29	Reported
1681	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Renewal of WAsP license for 3 years	Technical University of Denmark	R	39 327,93	Sole supplier	2024/01/03	2024/01/03	2024/01/03	Reported
1682	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Sunifact Additive power bed software licenses	Simteq Engineering Pty Ltd	R	134 626,00	sole supplier	2023/12/08	2023/12/08	2024/12/07	Reported
1683	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Detonics and TNT Flakes -explosives	Rheinmetall Denel Munition Pty Ltd	R	596 850,00	Sole supplier	2023/12/01	2023/12/01	2023/12/01	Reported
1684	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Annual License and software support for Rendezvous	NFS Technology Group Pty Ltd	R	64 194,46	Sole supplier	2023/12/13	2023/12/13	2023/12/13	Reported
1685	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	The supply of an additional vessel for Smart Mobility Simflex simulator software	Force Technology	R	106 819,02	Sole supplier	2023/11/30	2023/11/30	2023/11/30	Reported
1686	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	The provision of Altium Designer licences	Altium Europe GmbH	R	125 312,55	Sole supplier	2023/12/14	2023/12/14	2024/12/13	Reported
1687	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Altium Designer Commercial Subscription Renewal	Altium Europe GmbH	R	81 500,00	Sole supplier	2023/11/30	2023/11/30	2024/11/29	Reported
1688	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Procurement of Billboard Space for 3 months	Sticky Bird Pty Ltd	R	70 725,00	Sole supplier	2023/12/08	2024/01/01	2024/03/30	Reported
1689	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Procurement of Billboard Space for 3 months	Insight Outdoor Advertising	R	93 150,00	Sole supplier	2023/12/13	2024/01/01	2024/03/30	Reported
1690	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	The supply of Datawell battery rc27b non-hazardous and related parts and spares to the CSIR	Datawell BV	R	378 655,00	Sole supplier	2023/12/08	2023/12/08	2023/12/08	Reported
1691	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Credit Card: Audio Recorder	Parinto Pty Ltd	R	94 111,52	Sole supplier	2023/12/01	2023/12/01	2023/12/01	Reported
1692	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Renewal of the Springer Transformative Agreement	Springer Nature limited	R	244 749,90	Sole supplier	2023/12/04	2024/01/01	2024/06/30	Reported
1693	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Subscription for 2024 Oracle Database - Enterprise Edition Modules (Agreement: P. 04.12040, 000.24)	Oracle Corporation SA	R	5 488 784,08	Sole supplier	2023/12/01	2023/12/01	2024/11/30	Reported
1694	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	(Agreement: P-04-12049-000-24) Microsoft	Microsft SA	R	2 368 758,42	Sole supplier	2023/12/11	2023/12/16	2024/12/15	Reported
1695	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Renewal of ACM Annual Subscription for 2024	Worldwide Information Services Pty Ltd	R	135 378,00	Sole supplier	2023/12/05	2023/12/05	2023/12/05	Reported
1696	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Renewal of the Wiley subscription for 2024	Wiley	R	602 867,73	Sole supplier	2023/12/20	2023/12/20	2024/12/19	Reported
1697	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Unattended Ground Sensor System	Vodacom Pty Ltd	R	699 630,08	Sole supplier	2023/12/08	2023/12/08	2023/12/08	Reported
1698	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Survivability assessment pressure transducer (8515-	TANDM Technologies Pty Ltd	ρ.	96 260,75	Sole supplier	2024/01/09	2024/01/09	2024/01/09	Reported
1699	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	C50) LabSpec 6- MVA Plus	Wirsam Scientific and Precision Equipment Pty Ltd	D	50 827,70	Sole supplier Sole supplier	2023/12/13	2023/12/13	2023/12/13	Reported
						n						,
1700	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research (CSIR)	Abaqus Unified FEA annual license	Finite Element Analysis Services Pty Ltd	К .	304 750,08	Sole supplier	2023/12/05	2023/12/05	2024/12/04	Reported
1701	Q4 2023/24	2024/01/24	, , ,	Vacuum pump	Lasec SA Pty Ltd	К .	91 954,00	Sole supplier	2024/01/16	2024/01/16	2024/01/16	Reported
1702	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Accredidation BBBEE	South African National Accreditation System (SANAS)	R -	47 541,00	Sole supplier	2023/12/18	2023/12/18	2023/12/18	Reported
1703	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Mitos Flow Rate Sensor (flow measurement units)	Unchained Labs Royston Ltd	R -	62 123,62	Sole supplier	2024/01/17	2024/01/17	2024/01/17	Reported
1704	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Procurement of Gas detector	Drager South Africa Pty Ltd	R	175 054,15	Sole supplier	2023/12/13	2023/12/13	2023/12/13	Reported
1705	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Digital Tactical Swim Board MATLAB 3-month Institute-Wide License Renewal	Northern Diver (International) LTD, UK	R	39 982,00	Sole Supplier	2024/01/09	2024/01/09	2024/01/09	Reported
1706	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	(31652745) SPIE Digital Library Institutional Subscription for term: 1	Opti-num Solutions Pty Ltd	R	1 124 808,10	Sole Supplier	2023/12/12	2023/12/12	2023/12/12	Reported
1707	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	January 2024 to 31 December 2024	SPIE	R	96 143,42	Sole supplier	2024/01/09	2024/01/09	2025/01/08	Reported
1708	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Renewal of the RefWorks Institutional subscription for 2024	ProQuest LLC	R	221 280,32	Sole supplier	2023/12/13	2023/12/13	2024/12/12	Reported



Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1709	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	The repairs for the data center's critical cooling equipment.	Service First Cape Pty Ltd	R 39 152,90	Sole supplier	(vvvv/mm/dd) 2023/12/13	2023/12/13	2023/12/13	Reported
1710	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Sole Supplier - X formation renewal for GSDI, exp date 11 December 2023 Amount: 1.830.00 Euro	X-Formation	R 37 626,99	Sole supplier	2023/12/13	2023/12/13	2023/12/13	Reported
1711	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Repairs and Factory Calibration of Scanivalve ZOC33 Module (miniature pressure scanning instrument)	Scanivalve Corp	R 44 923,16	Sole supplier	2023/12/18	2023/12/18	2023/12/18	Reported
1712	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Renewal of the Sabinet Customised Monitoring Service subscription for 2024	SABINET Online Ltd	R 242 172,11	Sole supplier	2023/12/19	2023/12/19	2023/12/19	Reported
1713	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Renewal of the Sabinet services subscription for 2024	SABINET Online Ltd	R 820 291,41	Sole supplier	2024/01/16	2024/01/16	2024/01/16	Reported
1714	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Renewal of the LibKey subscription for 2024	Bz Disc Inc	R 67 461,35	Sole supplier	2023/12/14	2023/12/14	2023/12/14	Reported
1715	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	DTA software (Meavy upgrade), DTA accessories (DTA552-PH-6, DTA552-PH-4, DTA552-STCP, DTA552- GTT, DTA552-GC)	OZM Research S.R.O	R 71 743,71	Sole supplier	2023/12/19	2023/12/19	2023/12/19	Reported
1716	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	SBV Formula PUDU Chemical Foam	REAC Polyurethane Technologies Pty Ltd	R 525 835,20	Sole supplier	2024/01/18	2024/01/18	2024/01/18	Reported
1717	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Solarwinds license renewal	SolarWinds Software Europe Ltd	R 581 139,15	Sole supplier	2024/01/17	2024/01/17	2024/01/17	Reported
1718	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Mecad Systems	SolidWorks Mechanical CAD Software License for 2024	R 79 695,00	Single source	2023/12/13	2024/01/31	2025/01/30	Reported
1719	Q4 2023/24	2024/01/24	Council for Scientific and Industrial Research (CSIR)	Fullstream business service Pty Ltd	KnownBe4 security Awareness subscription renewal and support for a period of 12 months	R 393 025,28	Single source	2024/01/16	2024/01/16	2025/01/15	Reported
1720	Q4 2023/24	2024/01/10	Department of Public Works and Infrastructure (DPWI)	Provision of security gaurding services in state houses, land vacant offices & construction within the jurisdiction of PE Regional Office for a period of Four (4) Months	Capital Ship Trading 605	R 5 189 763,10	To Safeguard State Premises and Officials at DPWI Offices situated in Gqeberha-Eastern Cape. The running Term Contract expired and replacement contract could not be finalised as the tender was cancelled.	2023/12/08	2023/12/09	2024/04/08	Reported
1721	Q4 2023/24	2024/01/08	South African Broadcasting Corporation SOC Limited (SABC)	The provision of peromnes methods job evaluation training	Deloitte Consulting Pty Ltd	R 300 000,00	Single Source	2023/11/14	2023/11/14	2024/09/30	Reported
1722	Q4 2023/24	2024/01/08	South African Broadcasting Corporation SOC Limited (SABC)	The building of M & E tracks and transcriptions for the	Stained Glass Facilities Pty Ltd	R 104 650,00	Sole provider	2023/11/21	Once Off	Once Off	Reported
1723	Q4 2023/24	2024/01/08	South African Broadcasting Corporation SOC Limited (SABC)	Uzalo Series 7 programme (260 episodes) The purchase 2023 Radio Awards Gala Dinner	Arena Holdings Pty Ltd	R 59 742,50	Sole provider	2023/11/21	Once Off	Once Off	Reported
1724	Q4 2023/24	2024/01/08	(SABC) South African Broadcasting Corporation SOC Limited (SABC)	ceremony tickets The Elections and Social Media Analysis, for the 2024 General Elections and 2026 Local Government Elections	Council for Scientific and Industrial Research (CSIR)	R 800 000,00	Sole provider	2023/11/29	Once Off	Once Off	Reported
1725	Q4 2023/24	2024/01/08	South African Broadcasting Corporation SOC Limited (SABC)	Support and Mantainance	Otis (Pty) Ltd	R 328 281,75	Single Source	2023/12/06	2024/01/01	2028/12/31	Reported
1726	Q4 2023/24	2024/01/11	South African National Space Agency (SANSA)	Altium License	Altium Europe GmbH+D24	R 79 396,93	and lay out of printer circuit board. Altium is the sole provider of	2023/11/22	2023/11/22	2024/10/30	Reported
1727	Q4 2023/24	2024/01/18	South African National Space Agency (SANSA)	ACB (antenna control board) repair	Communication and Power Industries (CPI)	R 28 180,50	this license CPI is the only company that can repair the unit as they are the original manufacture of this equipment Supplier installed the department security system including	2023/12/13	2024/01/15	Once Off	Reported
1728	Q4 2023/24	2024/01/31	Civilian Secretariat for Police Service (CSPS)	Supply, installation & Commissioning of a security access & CCTV Cameras	Fedelity ADT & Technical	R 84 521,00	Supplier installed the department security system including maintenance of equipement for 12 months by appointing the current service provider additional charges on software upgrades can be curbed.	2023/09/01	Once Off	Once Off	Reported
1729	Q4 2023/24	2024/01/31	Civilian Secretariat for Police Service (CSPS)	Renewal of membership for Internal Auditors	The Institute of Internal Auditors South Africa	R 12 249,49	Sole service provider for all Auditors membership National School of Governance is a government institution	2023/09/08	Once Off	Once Off	Reported
1730	Q4 2023/24	2024/01/31	Civilian Secretariat for Police Service (CSPS)	Emotional Intelligent Training	National School of Government	R 65 610,00	accredited to deliver programmes which is customised for public service	2023/11/24	Once Off	Once Off	Reported
1731	Q4 2023/24	2024/01/29	Department of Cooperative Governance (DCoG)	Appointment of Next Generation Network Telecommunication using single source selection for business management system in the technical and vocational education and trainig colleges	Next Generation Network Telecommunication	R 2 261 834,66	Approve a deviation from normal procurement process in procuring services through a single source selection for a natural continuation of previous work carried out by current	2024/01/25	2024/01/26	Once Off	Reported
1732	Q4 2023/24	2024/01/29	Department of Higher Education and Training (DHET)	Deviation from normal procurement processes and procure using single source selection for business management system in the technical and vocational education and training colleges	Web2499 (Pty) T/a TNT Management Consultants	R 777 624,00	Single source selection for a natural continuation of previous work carried out by the current service providers of the BMS which will lead to stability and sustainability for all the users involved (TVET and CET colleges as well as the Department), and ensuring continued service delivery by the Department	2024/01/25	2024/01/25	Once Off	Reported
1733	Q4 2023/24	2024/01/30	Department of Sports, Arts and Culture (DSAC)	Request for appproval of deviation to appoint service provider for emergency water leakage in the preservation laboratory at National Archives	Deesf Plumber	R 4 500,00	At the preservation laboratory, water pipes which are in the ceiling was leaking and causing damage to the ceiling boards and affected the electrical wiring. It had to be repaired urgently to avoid more damage and risk of the laboratory being flooded.	2023/12/22	2023/11/23	2023/11/23	Reported
1734	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Provision of Borad Secretariart Services	Baruch Memoirs (Pty) Ltd	R 201 404,00	Continuity of services as Baruch Memoirs is currently assisting the EWSETA and its Board with their required services.	2023/08/03	Once Off	Once Off	Reported
1735	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Annual Renewal Occupatinal Injuries	Compensation Commissioner	R 42 509,14	The EWSETA is required to submit an annual return of earnings for Occupational Injuries and Diseases to the Department of Labour which is a compulsory statutory	2023/08/03	Once Off	Once Off	Reported
1736	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Audit and Risk Committee Advert	Tiso Blackstar Group T/A Arena Holdings	R 51 612,00	Sunday Times is the preferred newspaper channels due to the following: 1. Business reeds identified that the advert should be placed with a newspaper that when the placed with a newspaper that when maintained that the safety and targets the newspaper that the place of the plac	2023/08/18	Once Off	Once Off	Reported
1737	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	BRICS Summer School 2023	South African BRICS Youth Association	R 200 000,00	Sponsoring and participating the summit will offer EWSETA exclusive advertising rights, opportunity to promote the EWSETA mandate, cement relationship and collaborations with key role players in the water sector.	2023/08/18	Once Off	Once Off	Reported
1738	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	ISET Career SA Advertorial	Shikinah Media CC	R 18 750,00	EWSETA has been given an opportunity to be featured on the ISET Career SA Publication focused on high-quality career	2023/08/22	Once Off	Once Off	Reported
1739	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Renewal of SABPP Annual Professional Body Membership	SA Board for People Practices	R 4 312,50	guidance The SABPP is the SAQA registered professional body and this is membership renewal	2023/08/22	Once Off	Once Off	Reported
1740	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	BRICS President Forum11	South Africa Public College Organisation	R 50 000,00	Participation and sponsoring the BRIC President Forum will	2023/08/18	Once Off	Once Off	Reported
1741	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Capricon College Innovation & Skills	Capricon College for FET	R 30 000,00	Sponsoring and participating in the summit will offer EWSETA	2023/09/07	Once Off	Once Off	Reported
1742	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	18th Annual SAEEC Confrerence & Sponsorship	Southern African Energy Efficiency Confederation	R 51 750,00	EWSETA has a collaboration agreement with SAEEC which is beneficial to both parties in the skills development sector.	2023/09/12	Once Off	Once Off	Reported
1743	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Windaba Conference & Exhibition 3-5 Oct23	South African Wind Energy Association	R 138 000,00	Participation and sponsoring the BRIC President Forum will offer EWSETA the opportunity to promote our energy and water strategy to the participants and thus cement crucial relationship and collaborations with relevant key role players.	2023/09/19	Once Off	Once Off	Reported
1744	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	WISA Bridging The Academia Conference 29-Sep-2023	WISA (Water Institute of South Africa)	R 52 500,00	The Water Institute of Southern Africa is the SAQA registered professional body for the water sector which unites individual water professionals and organisations as members	2023/09/20	Once Off	Once Off	Reported



	REPUBLIC OF SOUTH AFRI	CA									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1745	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	WISA Young Water Professional	WISA (Water Institute of South Africa)	R 213 325,0	The Water Institute of Southern Africa is the SAQA registered professional body for the water sector which unites individual water professionals and organisations as members	2023/09/20	Once Off	Once Off	Reported
1746	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Green Economy Media Advert	M People Resourcing T/A Green Economy Media	R 28 557,9	EWSETA has been given an opportunity to be featured in the Green Economy Media advert. Featuring in the advert will benefit EWSETA by providing coverage of our brand and will reach the conference participants both physically and online which is an expected reach of over 10,000 attendees.	2023/09/26	Once Off	Once Off	Reported
1747	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Engineering News Advert	Creamer Media South Africa	R 19 837,5	EWSETA has been given an opportunity to be featured in the Engineering news advert. Featuring in the advert will benefit DEWSETA by providing coverage of our brand and will reach the conference participants both physically and online which is an expected reach of over 10,000 attendees.	2023/09/26	Once Off	Once Off	Reported
1748	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Stem Africa Career Guidance 26-30 Sep23	African Science Stars	R 160 000,0	Participation the African Science Stars will offer EWSETA the opportunity to promote our energy and water strategy to the participants and thus cement crucial relationship and collaborations with relevant key role players.	2023/09/26	Once Off	Once Off	Reported
1749	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Hydrogen Africa Expo 27-29 Sep2023	Hydrogen-Africa	R 150 000,0	and collaborations with relevant key role players.	2023/09/26	Once Off	Once Off	Reported
1750	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	SAWEA Exhibition Stand	South African Wind Energy Association	R 31 457,1	This is a direct invitation from SAWEA and exhibiting at the Windaba Africa Conference and will offer EWSETA the opportunity to promote our energy and water strategy to the participants and thus cement crucial relationship and collaborations with relevant key role players.	2023/09/29	Once Off	Once Off	Reported
1751	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Strategic Planning Risk Workshop	The Institute of Risk Management SA	R 151 857,5	the Professional Body for RISK Management in South Africa by the South African Qualifications Authority (SAQA).	2023/09/29	Once Off	Once Off	Reported
1752	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	WINDAC Conference & Exhibition 3-5 Oct23	South African Wind Energy Association	R 92 000,0	Participation and sponsoring the Windac Conference & Exhibition will offer EWSETA the opportunity to promote our or energy and water strategy to the participants and thus cement crucial relationship and collaborations with relevant key role players.	2023/10/03	Once Off	Once Off	Reported
1753	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Annual General Meeting Advert	Arena Holdings	R 72 381,0	Sunday Times is the preferred newspaper channels due to the following: needs identified that the advert should be placed with a newspaper that gives maximum exposure and targets the relevant audience 2. Sunday Times is the largest weekend newspaper in circulation which can be used to reach out to all the EWSETA relevant target audience	2023/10/05	Once Off	Once Off	Reported
1754	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Renewal of IPM Annual Professional Body Membership and Annual Convention	Institute of people development	R 28 657,6		2023/11/02	Once Off	Once Off	Reported
1755	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Governance, Risk and Compliance Workshop	The Institute of Risk Management SA	R 12 560,3	EWSETA has a collaboration agreement with IRMSA which is the guiding body on risk management. IRMSA is recognised as the Professional Body for Risk Management in South Africa by the South African Qualifications Authority (SAQA).	2023/11/16	Once Off	Once Off	Reported
1756	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Renewal of SAIBA Annual Professional Body Membership and Annual Convention	South African Institute of Business Accountants	R 5 375,0	The SAIBA is the SAQA registered professional body and this is membership renewal	2023/11/20	Once Off	Once Off	Reported
1757	Q4 2023/24	2024/01/31	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Energy Storage Conference	Milla Trading	R 22 977,0	EWSETA received a direct invitation from MILLA SA which coordinate the conference to participate at Energy Storage	2023/11/22	Once Off	Once Off	Reported
1758	Q4 2023/24	2024/02/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Sign Language interpreter	Strong Wind	R 6 240,0	The event organiser ommitted the need for a sign language to interpreter for two deaf delegates. Procurement division tried to source quotations but only one service provider was available in such short notice and willing to assist	2023/08/09	2023/08/09	2023/08/09	Reported
1759	Q4 2023/24	2024/02/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Deviation from HWSETA Travel and Accomodation Policy	Atlantis Travel	R 570,0	The HASA Conference was hosted in Cape Town. Board members were accomodated at hotels which are within walking distance to the Century City Conference Center. These hotels do not have buffet meals, only an al-la-carte restaurants. These meals are above the travel and accomodation meal rates of R120 for breakfast and R190 for dinner	2023/09/17	2023/09/18	2023/09/19	Reported
1760	Q4 2023/24	2024/02/01	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Training of Accounting Authority members	The Institute of Directors South Africa	R 161 900,0	The Accounting Authority and Executives are members of the IODSA and therefore offerd discounted rates. The training offered by IODSA is relevant and specific to the Directors	2024/01/26	2024/01/26	2024/04/30	Reported
1761	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	To procure print media, radio broadcasting and television servies through deviation for worldskills South Africa(WSZA) National competition, conference and career festival taking place from 27 January to 05 February 2024 at the Durban International Convention Centre	South Africa Broadcasting	R 207 000,0	It would be impractical to source competitive rotations as all media are , and catered for different audiences and geographical areas	2024/01/26	2024/01/26	Once Off	Reported
1762	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	February 2024 at the Durban International Convention Centre	South Africa Broadcasting	R 391 000,0	It would be impractical to source competitive rotations as all D media are , and catered for different audiences and geographical areas	2024/01/26	2024/01/26	Once Off	Reported
1763	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	To procure print media, radio broadcasting and television servies through deviation for worldskills South Africa(WSZA) National competition, conference and career festival taking place from 27 January to 05 February 2024 at the Durban International Convention Centre	Mediamark	R 231 964,2	It would be impractical to source competitive rotations as all media are , and catered for different audiences and geographical areas	2024/01/26	2024/01/26	Once Off	Reported
1764	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	To procure print media, radio broadcasting and television servies through deviation for worldskills South	Arena Holdings	R 60 000,0	It would be impractical to source competitive rotations as all media are , and catered for different audiences and geographical areas	2024/01/26	2024/01/26	Once Off	Reported
1765	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	To procure print media, radio broadcasting and television servises through deviation for worldskills South Africa(WSZA) National competition, conference and career festival taking place from 27 January to 05 February 2024 at the Durban International Convention Centre	Brand edge Media Advertsising service	R 19 602,5	It would be impractical to source competitive rotations as all media are , and catered for different audiences and geographical areas	2024/01/26	2024/01/26	Once Off	Reported
1766	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	To procure print media, radio broadcasting and television servises through deviation for worldskills South Africa(WSZA) National competition, conference and career festival taking place from 27 January to 05 February 2024 at the Durban International Convention Centre	Radio Igagasi 99.5	R 35 650,0	It would be impractical to source competitive rotations as all media are, and catered for different audiences and geographical areas	2024/01/26	2024/01/26	Once Off	Reported
1767	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	To procure print media, radio broadcasting and television servies through deviation for worldskills South Africa(WSZA) National competition, conference and career festival taking place from 27 January to 05 February 2024 at the Durban International Convention Centre	MSG Group Sales	R 113 677,5	It would be impractical to source competitive rotations as all media are , and catered for different audiences and geographical areas	2024/01/26	2024/01/26	Once Off	Reported
			*				,				



	National Treasury REPUBLIC OF SOUTH AF	RICA									
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1768	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	To procure print media, radio broadcasting and television servises through deviation for worldskills South Africa(WS2A) National competition, conference and career festival taking place from 27 January to 05 February 2024 at the Durban International Convention Centre	DSTV Media Sales	R 287 500,00	It would be impractical to source competitive rotations as all media are , and catered for different audiences and geographical areas	(vvvv/mm/dd) 2024/01/29	2024/01/29	Once Off	Reported
1769	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	Request for deviation approval for rental of IT equipment for the WSZA National Competition, Conference and Career Festival 2024	Gemini moon Trading 7	R 255 195,01	ZA through Nexus Travel requested 3 quotations for it skills, two service providers indicated their inability to supply with Go- Rental indicating their ability to rent the required equipment to WSZA	2024/02/01	2024/02/01	Once Off	Reported
1770	Q4 2023/24	2024/02/06	Department of Higher Education and Training (DHET)	Request approval of Ushaka Marine for excursion and lunch for WSZA Competitors	Gemini moon Trading 7	R 108 665,00	ZA chose Ushaka Marine for the excursion of competitors as there is no other venue like Ushaka Marine as competitors will watch dolphin shows amongst other things	2024/01/31	2024/01/31	Once Off	Reported
1771	Q4 2023/24	2024/02/12	Department of Higher Education and Training (DHET)	Request for deviation approval for taxis as a mode of transport for learners during the WZSA National competitions, conference and career festival 2024	XL Nexus Travel	R 1 766 281,00	The Thekwini taxi industry does not allow any buses to use their routes and recommendated taxis to trasport learners from their respective schools. The municipalities identified the regional and local operating taxi associations. There is only one regional taxi Associations.	2024/02/01	2024/02/01	2024/02/03	Reported
1772	Q4 2023/24	2024/02/12	Department of Higher Education and Training (DHET)	Request for approval for deviation from normal procurement processess and procure single source selection for business management systems in the technical and vocational education and training colleges	Direct Insight Consulting	R 1 658 852,00	Procuring services through a single source selection for natural continuation of previous work carried out the service providers of the BMS which lead to stability and sustainability for all the users involved(TVET) and CET colleges as well as the Department) and ensuring continued service delivery by the Department	2023/11/09	2024/02/07	Once Off	Reported
1773	Q4 2023/24	2024/02/12	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Cloud-Based Microsoft Teams Telephony Solution	Saicom Voice Services (Pty) Ltd	R 974 533,00	Deviation from normnal SCM process, not enough responses received	2024/02/05	2024/02/05	2025/02/28	Reported
1774	Q4 2023/24	2024/02/06	South African National Space Agency (SANSA)	SNIP NTRIP Caster Pro Additional Licenses	Subcarrier System Corp	R 189 568,20	The software is sdeveloiped and distributed by Subcarrier System alone. They do not make use if resellers	2024/01/17	2024/01/17	2027/12/30	Reported
1775	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Laser crystal	Ekspla Ltd	R 163 730,90	Sole Source	2024/01/23	2024/01/23	2024/01/23	Reported
1776	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Near Infrared UAV payload intergration and experientation for fire detection under a forest canopy	Autonosky (Pty) Ltd	R 990 725,00	Sole Source	2024/01/23	2024/01/23	2024/01/23	Reported
1777	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Renewal of WAsP license for 3 years	Technical University of Denmark	R 39 327,93	Sole Source	2024/01/03	2024/01/03	2026/01/02	Reported
1778	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Once-off supply of Oxyferm FDA VP 120 DO sensors used to measure oxygen concentrations in a bioreactor	Promolab Pty Ltd	R 126 832,35	Sole Source	2024/01/23	2024/01/23	2024/01/23	Reported
				during fermentation processes.	*						•
1779	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Exhibition- Mining Indaba delegate Passes Procurement of CabEco Cell Model 150mg for ozone	Hyve Events S.A limited	R 1 175 746,69	Sole Source	2024/01/26	2024/01/26	2024/01/26	Reported
1780	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	generation in wateruse deionized water for best performance The supply of a diagnostic kit (for the detection of	CONDIAS GmbH	R 145 062,24	Sole Source	2024/02/02	2024/02/02	2024/02/02	Reported
1781	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	protozoan parasites in water)	IDEXX Laboratories (Pty) Ltd	R 95 478,87	Sole Source	2024/01/23	2024/01/23	2024/01/23	Reported
1782	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Heating mantle The provision of protozoan parasite analysis and related	PoreTech (Pty) Ltd	R 52 383,00	Sole Source	2024/01/23	2024/01/23	2024/01/23	Reported
1783	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	services to the CSIR	Aquadoc Analytics CC	R 241 224,00	Sole Source	2024/02/02	2024/02/02	2024/02/02	Reported
1784	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Request for OLSPS Statistics Base Concurrent licences	OLSPS Analytics (Pty) Ltd	R 98 990,85	Sole Source	2024/01/30	2024/01/30	2024/01/30	Reported
1785	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	High-G Multi LEDs (GSVITEC 9)	TANDM Technologies (Pty) Ltd	R 204 547,05	Sole Source	2024/01/29	2024/01/29	2024/01/29	Reported
1786	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Kwiz Ultimate Subscription	Kwizcom Corporation	R 308 315,00	Sole Source	2024/01/25	2024/01/25	2025/01/24	Reported
1787	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Keller Piezoresistive Pressure Transmitter	Instrotech (Pty) Ltd	R 82 397,50	Sole Source	2024/01/22	2024/01/22	2024/01/22	Reported
1788	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Africa Energy Indaba Exhibition	Africa Energy Indaba (Pty) Ltd	R 326 985,25	Sole Source	2024/02/05	2024/02/05	2024/02/05	Reported
1789	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Crash Test Dummy legs (MIL-LX Legs)	HUMANETICS Europe GmbH	R 67 102,60	Sole Source	2024/01/22	2024/01/22	2024/01/22	Reported
1790	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Publication space on Casting SA -Full page, full colour Feb, Apr, Jun, Aug, Oct & Nov 2024 issues	BA Crawford Specialised Publications (Pty) Ltd	R 97 290,00	Sole Source	2024/02/06	2024/02/06	2024/02/06	Reported
1791	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	KwaZulu Natal 2025 Industrial Technology Exhibition	Specialised Exhibitions (Pty) Ltd	R 77 437,55	Sole Source	2024/01/23	2024/01/23	2024/01/23	Reported
1792	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	SANDF Blended XR Training	Naledi 3D Factory (Pty) Ltd	R 1 436 550,00	Sole Source	2024/01/29	2024/01/29	2024/01/29	Reported
1793	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Cplus Biostat fermenter parts, installation and repairs.	Sartorius South Africa (Pty) Ltd	R 473 003.00	Sole Source	2024/02/02	2024/02/02	2024/02/02	Reported
1794	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	WC Altium Designer Subscription renewal	Altium Europe GmbH	R 47 068.18	Sole Source	2024/01/31	2024/01/31	2025/01/30	Reported
1795	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Spectra Physics Quanta Ray	Wirsam Scientific and Precision Equipment (Pty) Ltd	R 390 459.50	Sole Source	2024/02/02	2024/02/02	2024/02/02	Reported
1796	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Agreement 1815616 Renewal for Oracle Support	Oracle Corporate South Africa (Pty) Ltd	R 162 404.11	Sole Source	2024/02/01	2024/02/01	2026/01/31	Reported
1797	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Analyses of Soil/Sediment- Terr Attest soil Upgrade and renewal to the latest version of the	Eurofins Analytico BV	R 170 651,27	Sole Source	2024/02/02	2024/02/02	2024/02/02	Reported
1798	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	software Annual servicing of Phenon pharos Scanning Electron	TANDM Technologies (Pty) Ltd	R 107 944,75	Sole Source	2024/02/01	2024/02/01	2025/01/30	Reported
1799	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Microscopy (SEM)	SPS Calibration service (Pty) Ltd	R 51 886,56	Sole Source	2024/02/12	2024/02/12	2025/02/11	Reported
1800	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Licence renewal of CaseWare software	Adapt IT (Pty) Ltd	R 166 384,30	Sole Source	2024/02/07	2024/02/07	2025/01/06	Reported
1801	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Annual Globus Software Subscription	Globus at the University of Chicago	R 493 200,76	Sole Source	2024/02/07	2024/02/07	2025/02/06	Reported
1802	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Teammate software license renewal	Wolters Kluwer Tax & Accounting Southern Africa (Pty) Ltd	R 118 312,13	Sole Source	2024/02/07	2024/02/07	2025/02/06	Reported
1803	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Matlab commercial license renewal	Opti-num Solutions (Pty) Ltd	R 44 193,35	Sole Source	2024/02/07	2024/04/30	2025/04/29	Reported
1804	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	For the design and assembly of a neutrally buoyant towfish and towing system	Maritine and engineering consultancy services (Pty) Ltd	R 1 244 800,00	Single Source	2024/01/05	2024/01/05	2024/01/05	Reported
1805	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Evoqua Ultra clear TP 10 TWF 30UV UF TM S/N: 1696331-01	Promolab (Pty) Ltd	R 140 811,41	Single Source	2024/02/02	2024/02/02	2024/02/02	Reported
1806	Q4 2023/24	2024/02/13	Council for Scientific and Industrial Research (CSIR)	Repair the blown 400mm 6.6kV singke core cables at the CSIR wind tunnels	Uni-Test Electrical	R 61 720,50	Emergency Procurement	2024/02/05	2024/02/05	2024/02/05	Reported
1807	Q4 2023/24	2024/02/19	Council for the Built Environment (CBE)	Supply, delivery and installation of 4 Uninterruptible Power Supplies (UPS) for the CBE	V-Technology Construction and Projects (Pty) Ltd	R 33 953,24	become urgent due to the damage to the server room equipment hence a deviation from the normal procurement process was followed.	2024/02/15	2024/02/16	2024/03/07	Reported
1808	Q4 2023/24	2024/02/14	Department of Public Works and Infrastructure (DPWI)	South African Social Security Agency (SASSA): Chatsworth local office: Procurement of Alternative Office Accomodation and 30 parking bays for a period of three (3) years	Ecoplex Investment	R 4 481 144,52	The roof of the building has been a challenge for many years as it leaks and requires major renovations along with many other areas of the building. Department of labour issued a contravention notice in April 2020. The roof of the building has been a challenge for many years	2024/01/26	Not Stated	Not Stated	Reported
1809	Q4 2023/24	2024/02/14	Department of Public Works and Infrastructure (DPWI)	Home Affairs: Chatsworth local office: Procurement of Alternative Office Accomodation and 9 parking bays for a	Ecoplex Investment	R 2 512 812,60	as it leaks and requires major renovations along with many other areas of the building. Department of labour issued a	2024/01/26	Not Stated	Not Stated	Reported
1810	Q4 2023/24	2024/02/40	, ,	period of three (3) years Calibration of Equipment	Concilium Technologies	R 30 291,00	contravention notice in April 2020.	2024/02/09	2024/03/01	2025/03/01	Reported
1810	Q4 2023/24	2024/02/19	South African National Space Agency (SANSA)	To request the Chief Executive Officer of the Insurance	Concilium Technologies	30 291,00	Sole Supplier for agent calibration of Equipment To request the Chief Executive Officer of the Insurance Sector	2024/02/08	2024/03/01	2023/03/01	керопеа
1811	Q4 2023/24	2024/02/09	Insurance Sector Education and Training Authority (Inseta)SETA	Sector Education and Training Authority (INSETA) to deviate from the normal SCM processes and appoint Empowaworx to assist INSETA with crisis communications and management for a period of six(6) months.	Empowaworx	R 1 000 000,00	Education and Training Authority (INSETA) to deviate from the normal SCM processes and appoint Empowaworx to assist INSETA with crisis communications and management for a period of six (6) months.	2024/02/04	2024/02/04	2024/02/04	Reported
1812	Q4 2023/24	2024/02/27	Transport Education Training Authority (TETA)SETA	Procure Tablets android 7.0, MT8321 quad core,1.3GHZ/1 GB/16GB/3GB plus dual sim/Folio/Black/ for TETA adopted schools	MTN(Pty) ltd	R 8 599 632,35	TETA participates on the transversal contract No. RT-15-2021	2024/01/30	Once Off	Once Off	Reported



											l,
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1813	Q4 2023/24	2024/02/27	South African Broadcasting Corporation SOC Limited (SABC)	The procuring the services for the facilitation of the Exco Summit session and finalisation of the SABC Corporate Plan and 5 year strategy	BMI	R 282 375,00	Urgent	2024/01/05	Not Stated	2024/01/31	Reported
1814	Q4 2023/24	2024/02/27	South African Broadcasting Corporation SOC Limited (SABC)	Finalisation of the SABC Corporate Plan	BMI	R 183 533,80	Single Source	2024/02/02	Once off	Once off	Reported
1815	Q4 2023/24	2024/02/27	South African Broadcasting Corporation SOC Limited (SABC)	Website and mobile application development service	Brilliware	R 400 000,00	Single source	2024/01/26	Not Stated	Not Stated	Reported
1816	Q4 2023/24	2024/02/27	South African Broadcasting Corporation SOC Limited (SABC)	Intergration and design graphics for elections	Protea Electronics	R 4 189 904,90	Single source & impracticality	2024/01/24	2024/02/01	2024/08/30	Reported
1817	Q4 2023/24	2024/02/27	South African Broadcasting Corporation SOC Limited (SABC)	The renewal of digital music tracking system (iMonitor)	Broadsmart	R 1 754 325,00	Single source	2024/01/05	2024/01/06	2025/12/31	Reported
1818	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Annual maintenance fee for Sciforma platform	Planning Management System (Pty) Ltd	R 60 215,42	Sole Source	2024/02/16	2024/02/16	2025/02/15	Reported
1819	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	R-Series Software, Blue pump tube and Acid resistant check valve. Software and technical components for existing asset	Vapourtec Ltd.	R 130 033,34	Sole Source	2024/02/22	2024/02/22	2024/02/22	Reported
1820	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Management Planning Systems (MPS) - Sciforma Project & Portfolio Management System platform for a period of three (3) years.	Management Planning Systems (Pty) Ltd	R 1 500 000,00	Sole Source	2024/02/21	2024/02/21	2027/02/20	Reported
1821	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	CBR Press	Reliance Laboratory Equipment (Pty) Ltd	R 145 833,80	Sole Source	2024/02/13	2024/02/13	2024/02/13	Reported
1822	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Sharp Cloud software license Renewal	Sharp Cloud Limited	R 43 879,95	Sole Source	2024/02/13	2024/02/13	2024/02/13	Reported
1823	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Application Assistance: Terrain Adaptive Modelling Continuation [2024CNST11] [150hrs]	Opti-Num Solutions (Pty) Ltd	R 224 250,00	Sole Source	2024/02/13	2024/02/13	2024/02/13	Reported
1824	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Detego Suite Ultimate - Field, MA, Covert, Fusion,	Trinexia (Pty) Ltd	R 174 044,45	Sole Source	2024/02/13	2024/02/13	2024/02/13	Reported
1825	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Ballistic Imager, Detego MD (Powered by Hancom) Applied Biosystems developed TaqMan® Gene	LTC Tech South Africa (Pty) Ltd	R 88 919,14	Sole Source	2024/02/15	2024/02/15	2024/02/15	Reported
1826	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Expression Assays Thermostatic bath	Kenosistec S.r.I	R 85 272,54	Sole Source	2024/02/20	2024/02/20	2024/02/20	Reported
1827	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Vacuum Board for Zeiss SEM	Carl Zeiss (Pty) Ltd	R 127 360,20	Sole Source	2024/02/21	2024/02/21	2024/02/21	Reported
1828	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Oracle Technical Support Renewal Services Agreement	Oracle Corporation South Africa (Pty) Ltd	R 1997 818,10	Sole Source	2024/02/21	2024/02/22	2025/02/21	Reported
				3972823, 2 years							
1829	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Service/maintenance of multi-layer film blowing machine	GMCEO Engineering Services (Pty) Ltd	R 78 476,00	Sole Source	2024/02/20	2024/02/20	2024/02/20	Reported
1830	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	IMAGINE Software Maintenance Renewal	Intergraph Systems Southern -Africa (Pty) Ltd	R 177 307,54	Sole Source	2024/02/26	2024/03/01	2025/02/28	Reported
1831	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	LIMS Support and License for Twelve Months	SpaceSoft Technology	R 203 678,06	Sole Source	2024/02/21	2024/04/01	2025/03/31	Reported
1832	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	The supply of network testing UE emulator:	Amarisoft, France	R 674 389,58	Sole Source	2024/02/22	2024/02/22	2024/02/22	Reported
1833	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Matlab annual enterprise license renewal	OptiNum Solutions (Pty) Ltd	R 3 450 000,00	Sole Source	2024/02/27	2024/04/01	2025/03/31	Reported
1834	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	GPC Drawer	Malvern Panalytical (Pty) Ltd	R 57 500,00	Sole Source	2024/02/26	2024/02/26	2024/02/26	Reported
1835	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Maintenance service for physiorption analyser	PoreTech (Pty) Ltd	R 92 556,37	Sole Source	2024/02/22	2024/02/22	2024/02/22	Reported
1836	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	The provision of services to carry out on-board route mapping and on-board passenger boarding and alighting surveys (Moloto corridor)	CaiReg Trading and Projects (Pty) Ltd	R 1 257 530,75	Single Source	2024/02/28	2024/02/28	2024/02/28	Reported
1837	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Hexavalent chromium	SGS Galson Laboratories INC	R 111 355,65	Single Source	2024/02/24	2024/02/24	2024/02/24	Reported
1838	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Increase of units on the current Acrobat Sign Solution licence for Enterprise to the CSIR	Neo Techologies (Pty) Ltd	R 302 751,30	Single Source	2024/02/02	2024/02/02	2024/02/02	Reported
1839	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Power distribution cabinets for motion control systems with complete monitoring/control and safety features	Gibson Technologies (Pty) Ltd	R 344 768,03	Single Source	2024/02/14	2024/02/14	2024/02/14	Reported
1840	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	Conference venue, catering and audio visual equipment	SA THON STANHOPE HOTEL N.V.	R 51 817,88	Single Source	2024/02/27	2024/02/27	2024/02/27	Reported
1841	Q4 2023/24	2024/02/29	Council for Scientific and Industrial Research (CSIR)	HVAC system pump	Teuntin Electrical service	R 46 035,42	Emergency Procurement	2024/02/14	2024/02/14	2024/02/14	Reported
1842	Q4 2023/24	2024/02/19	Iziko Museums of South Africa	African Pictures Images	African Pictures	R 13 800,00	Sole Source	2024/02/07	2024/02/07	Once Off	Reported
1843	Q4 2023/24	2024/02/19	National Arts Council of South Africa (NAC)	Décor and set up, PR services, Generator Hire, Lunch at Vilakazi	Keaphive Trade One16Twenty2 Base Engineering Travel Galore	R 71 409,20	To obtain exemption approval from the Procurement Process, in terms of Treasury Regulation 164 6.4, for National Arts Council to provide the best reception that a well betting for bosting his presidguous occasion of signing a Memonandum of Understanding (MCIU) with the Hong Kong Arts Development Ourself (MCII) which the Hong Kong Arts Development of MCII (MCII) (MCIII) (MCIII) (MCIII) (MCIII) (MCIII) (MCIII) (MCIII) (MCIII) (MCIIII) (MCIII) (MCIIII) (MCIIII) (MCIIII) (MCIIII) (MCIIII) (MCIIIII) (MCIIII) (MCIIII) (MCIIII) (MCIIII) (MCIIII) (MCIIII) (MCIIIII) (MCIIII) (MCIIIII) (MCIIIII) (MCIIIII) (MCIIIII) (MCIIIII) (MCIIIII) (MCIIIII) (MCIIIII) (MCIIIIII) (MCIIIIII) (MCIIIIII) (MCIIIIII) (MCIIIIIIIII) (MCIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	2024/01/31	2024/02/02	2024/02/03	Reported
1844	Q4 2023/24	2024/02/14	Banking Sector Education and Training Authority (BANKSETA)SETA	Membership renewal	The Institute Of Internal Auditors of South Africa	R 9 139,64	Single Source - Annual membership fees for Internal Audit Finance staff members who are existing members of this institution. This is the recommended professional mambership to assist them with professional development and to keep abreast of relevant developments in the fields.	2024/01/31	2024/01/31	Once Off	Reported
1845 1846	Q4 2023/24 Q4 2023/24	2024/03/05 2024/03/05	Iziko Museums of South Africa Iziko Museums of South Africa	Tertiary Education Sage licence	Tenet Sage SA	R 93 912,48 R 78 060,85	Internet Connectivity Services Annual Licence	2024/02/19 2024/02/28	2024/02/19 2024/03/01	2024/02/18 2025/02/28	Reported Reported
1847	Q4 2023/24	2024/03/06	National Skills Fund (NSF)	The appointment of a service provider to supply and deliver microsoft campus agreement for a period of 3	Softwareone Experts SA (Pty) Ltd	R 23 788 318,19	Limited bidding process	2024/02/16	2023/03/01	2026/12/16	Reported
1848	Q4 2023/24	2024/03/08	Department of Higher Education and Training (DHET)	years Request to grant approval for SITA to renew the emulation attachmate software maintenance and support for the department of higher education and training.	State Information Technology Agency	R 142 023,76	According to SITA framework agreement this type of procurement must be procured through SITA. To appoint SITA to provide Emulation Attachmate software maintenance and support on an annual basis and procurement of additional		2024/03/04	Once Off	Reported
1849	Q4 2023/24	2024/03/08	Wholesale and Retail Sector Education and Training	TeamMate License renewal	Wolters Kluwer Tax and Accounting	R 3 500 959,00	licences for the department. Annual license renewal	2024/03/07	2024/03/07	2024/03/07	Reported
			Authority (W&RSETA)SETA			2 222 230,00	In the principle of good governance, the NAC requires the				-
1850	Q4 2023/24	2024/03/07	National Arts Council of South Africa (NAC)	Appointment of Mazars Advisory (Pty) Ltd to conduct an investigation in the case against the suspended Human Resource Manager and IT Officer	Mazars	R 354 905,00	services of a suitably qualified and experienced service provider to conduct an investigation immediately on the	2024/02/19	2024/02/19	2024/06/30	Reported
1851	Q4 2023/24	2024/03/07	National Arts Council of South Africa (NAC)	Appointment of Ningiza Homer Attorneys to represent the NAC on the case of the suspended Human Resource Manager and IT Officer	Ningiza Horner	R 485 760,00	Ningiza Horner Attorneys has previously and successfully represented the NAC on a labour matter case which was in favour of the NAC. They are well versed on the NAC's policies and processess which makes them the best suited candidate to represent the organisation.	2024/02/19	2024/02/19	2024/06/30	Reported
1852	Q4 2023/24	2024/03/07	National Arts Council of South Africa (NAC)	Appoint Enderstein van der Merwe to continue with the CCMA case of Mary Arne Miktgola versus National Arts Council	Enderstein van der Merwe	R 4 255,00	Enderstein van der Merwe took over from Moobeen Attorneys in 2021 to continue with the case for Mary-Anne Makgoka. The case is currently at CCMA and the reason for this exemption is to request for Enderstein, used for More to continue with the	2024/03/01	2024/03/06	2024/06/30	Reported
1853	Q4 2023/24	2024/03/11	Agricultural Sector Education and Training Authority (AgriSETA)SETA	Decomissioning, Removal, and Recomissioning of 40 KVA UPS	North Hill facilities and Project	R 34 120,50	Single Source	2024/02/23	Once Off	Once Off	Reported
1854	Q4 2023/24	2024/03/13	Pan South African Language Board (PanSALB)	Travel and Accommodation	Olebelo Travel Management	R 1 316 739,83	Limited Bidding	2024/02/28	2024/02/28	2024/03/01	Reported
	1			l .		1	l .	1			



Number	Period/ Quarter (Use dropdown List)		Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (vvvv/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Ī
--------	--	--	--	---------------------	-----------------------------	---------------------------	----------------------	---	-------------------------------------	------------------------------	-------------------------------	---

2023/2024 QUARTER 4
Total number of Deviation received:
Total number of Deviation reviewed:
Applications Rollover from Q4
Number of Deviations - Not Reported as at 31 March
Percentage Achieved