

## 5.5.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2024 QUARTER 1 REPORT DEVIATIONS

## DEVIATIONS REPORT

Number	Period / Quarter	Rollover / New (Use dropdown List)	Date Received By GMC (yyyylmm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation	Reason for Deviation (Use dropdown List)	Supported/Not Supported/Noting	Award/recommended by AO/ AA date	Contract start date (vvvv(mm/dd)	Contract expiry (yyyyimmidd)	Status (Use dropdown List)
					Procurement of radio slot which is part of PPSA annual performance plan (Outreach	Noponi Rural Development t/a	(10)	PPSA does not have footprint to enable access to services required by the communities in the identified areas. It is prudent for the institution to use this form of outreach	(Use dropdown List)	(vososimmidd)	<i>-</i>		
1	Q1 2023/24	New	2023/04/04	Public Protector South Africa	programme for Easter Cape Office)	Ngqushwa Fm 99.5	R8 500.00	approach instead of establishing offices to conduct Imbizo's. This method is more cost effective and enables the office to reach out to more stakeholders.	Noting	2023/2/21	Once off services	Not stated	Reported
2	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Procurement of training services for Compliance unit for POPIA	National School of Government (NSG)	R16 000.00	RFQ process was followed twice and both processes were non-responsive hence NSG was approached to provide the services.	Noting	2023/2/27	Once off services	Not stated	Reported
3	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Procurement of training services for Internal Audit	Leadership Academy for Guardians of Governance	R387 044.00	The service provider is sole supplier	Noting	2023/2/11	Once off services	Not stated	Reported
4	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Renewal of SAGE VIP licence	SAGE South Africa Pty Ltd	R158 015.75	The service provider is sole supplier	Noting	2023/2/28	Once off services	Not stated	Reported
5	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Procurement of Microsoft premium support services	Microsoft South Africa Limited	R667 000.00	The service provider is sole supplier	Noting	2023/3/15	Once off services	Not stated	Reported
6	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Procurement of insurance services	GIB Insurance	R27 388.00	The services were procured through emergency procurement process as the vehicles were delivered without Toyota SA notifying PPSA on time. This was due to Toyota SA operations being affected by floods which took place in Durban 2022.	Noting	2023/3/2	Once off services	Not stated	Reported
7	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Leasing of office accommodation	Public Investment Corporation c/o Mowana Properties	R681 297.57	The services were procured through emergency process as the Rustenburg Office is under renovations and the officials has to work from home due to the destructions of the	Noting	2023/3/9	Once off services	Not stated	Reported
								building  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and					
8	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Mfubesi Projects	R31 500.00	unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
9	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Mfubesi Projects	R10 450.00	environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
10	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Mfubesi Projects	R16 760.00	environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	Noting	2023/4/4	Once off delivery	Not stated	Reported
	Q1 2023/24		2023/04/25				R70 630.00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and		2023/4/4			
11	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R70 630.00	unexpected situation that poses an immediate risk to health, life, property or environment.  Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
12	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Juniicho Trading Project	R80 730.00	unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
13	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Mfubesi Projects	R8 330.00	environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	Noting	2023/4/4	Once off delivery	Not stated	Reported
								environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and			-		
14	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R50 910.00	unexpected situation that poses an immediate risk to health, life, property or environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and	Noting	2023/4/4	Once off delivery	Not stated	Reported
15	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Mfubesi Projects	R6 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.	Noting	2023/5/4	Once off delivery	Not stated	Reported
16	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals blankets, matrass and dignity packs	Come Again General Trading	R14 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. If e. property or	Noting	2023/3/23	Once off delivery	Not stated	Reported
				, , ,	, ,			environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or					· ·
17	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Juniicho Trading Project	R6 210.00	unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
18	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Mfubesi Projects	R37 710.00	environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/4	Once off delivery	Not stated	Reported
19	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Juniicho Trading Project	R67 840.00	environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or	Noting	2023/4/4	Once off delivery	Not stated	Reported
								environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or					
20	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Mfubesi Projects	R22 970	unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
21	Q1 2023/24	New	2023/04/26	Special Investigation Unit	Conference and Seminas	Associations of Certified Fraud examiners South Acrifa ("ACFE")	R160 650.00	any other	Noting	2023/4/26	2023/9/13	2023/9/15	Reported
22	Q1 2023/24 Q1 2023/24	New New	2023/05/08	South African Social Security Agency Export Credit Insurance Corporation of South	Extension of Call Centre Services Bloomberg subscription	ISON Xoeriences Bloomberg Finance LP	R19 665 000 R25 875.00	To allow re-advertisement and completeion of the procurement processes  Exception in terms of procurement policy	Noting Noting	2023/4/30 2023/4/14	2023/5/1 Not stated	2023/8/31 Not stated	Reported Reported
24	Q1 2023/24	New	2023/05/02	Export Credit Insurance Corporation of South Africa Limited  Export Credit Insurance Corporation of South	ICT Consumables	Viewnet	R20 332.00	Deviation	Noting	2023/4/20	Not stated	Not stated	Reported
25	Q1 2023/24	New	2023/05/02	Export Credit Insurance Corporation of South Africa Limited  Export Credit Insurance Corporation of South Africa Limited	LGRC license renewal	LexisNexis	R354 004.50	Exception in terms of procurement policy	Noting	2023/4/24	2023/5/1	2024/3/31	Reported
26 27	Q1 2023/24 Q1 2023/24	New Rollover	2023/05/11	Export Credit Insurance Corporation of South Africa Limited Department of Trade. Industry and Competition Export Credit Insurance Corporation of South	Statistical Analysis solution Research Editor	Statistical Analysis System	R20 303 744.00 R258 060.00	Preffered supplier Deviation	Notina	2023/5/9 2023/3/29	Not stated Not stated	Not stated Not stated	Reported Reported
28	Q1 2023/24 Q1 2023/24	Rollover	2023/04/05	Africa Limited  Export Credit Insurance Corporation of South	Research Editor  Online learning programme for 95 employees for 12 months	Clarity Global strategic communications  Mdiga Dynamics	R258 060.00	Deviation  Deviation	Noting	2023/3/29	Not stated Not stated	Not stated Not stated	Reported
29	Q1 2023/24	New	2023/05/17	Africa Limited  National Regulator for Compulsory Specifications  Armaments Corporation of South Africa Limited	** **	45 66 5 45 11 11 11	R8 256 015.07	Deviation	Noting	Not stated	Not stated	Not stated	Recorted
30 31 32	Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New	2023/05/10 2023/05/10 2023/05/10	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	Supply and delivery of rotary motion control equipment  Provision of SANREN services and internet services for a period of 36 months  Consultation of Subcom Connectors	Aerotech INC United Kinadom(UK) TENET CSIR	R198 564.33 R454 680.00 R49 066.60	The service crovider is an OEM of the rotary motion control equipment TENET is the only entity that operates the Samen sole supplier CSIR is the only entity that can perform the specialized services	Notina Notina	2023/5/10 2023/5/10 2023/5/10	2023/4/3 2023/4/12 2023/3/29	2024/10/1 2026/4/10 2023/5/12	Reported Reported
33	Q1 2023/24	New	2023/05/10	Armaments Corporation of South Africa Limited	Calibration of 2 national instruments data acquisition cards	Test Dynamics Defense Pty Ltd	R49 040.00	Test Dynamics Defense is the only authorised distributor of NI products in South Africa	Noting	2023/5/10	2023/3/29	2023/7/28	Reported Reported
34	Q1 2023/24	New	2023/05/10	Social Housing Regulatory Authority (SHRA)	Procurement of SHRA website developer to perform debugging and repair of the	SWM Communications	R5 088.75	The developer created the website and are familier with the pluggins and other elements that they have specifically used to develop the website and therefore they were selected	Noting	2023/4/24	Once off delivery	N/A	Reported
35	Q1 2023/24	New	2023/04/04	Social Housing Regulatory Authority (SHRA)	Procurement of a service provider for to adjust misaligned hinges of the door closer	Active Motion	R730.25	as single source Single source service provider for the misaligned hinges of the door closer	Noting			l I	
36	Q1 2023/24	New									Once off delivery	N/A	Reported
37 38	Q1 2023/24 Q1 2023/24		2023/05/17	Community Schemes Ombud Service	Procurement of license fee subscription for two (2) years (Asset Management	Kreston Pretoria	R76 291.00			2023/4/14	Once off delivery Once off delivery	N/A N/A	Reported Reported
39 40	Q1 2023/24 Q1 2023/24	New	2023/05/17	Community Schemes Ombud Service South African Social Security Agency	Software (AMS360) Annual Govlaw Conference	Kreston Pretoria	R76 291.00 R22 997.70	Kreston Pretoria is a sole supplier for the Asset Management Software (AMS360).  Sole Supplier	Noting Noting	2023/5/17 2023/10/5	Once off delivery 2023/5/17	N/A 2023/5/18	Reported Reported
41			2023/05/18 2023/05/19 2023/05/15	South African Social Security Agency Department of Trade. Industry and Competition Armaments Corporation of South Africa Limited	Software (AMS360)  Annual Govisw Conference Subscription (FD) markets) for 3 years  Procurement of the body composition tracking system	Intelligence Transfer Centre The Fianacial Times Ltd	R22 997.70	Kreston Pretoria is a sole supplier for the Asset Management Software (AMS360).  Sole Supplier Sole Supplier Sole Supplier Cosmed is the original equipment manufacturer	Noting Noting Noting Noting	2023/5/17 2023/10/5 2023/5/12	Once off delivery 2023/5/17 2023/5/12 2023/3/14	N/A	Reported Reported Reported Reported
42 43 44	Q1 2023/24 Q1 2023/24	New New New New	2023/05/18 2023/05/19 2023/05/15 2023/05/31 2023/05/31 2023/05/31	South African Social Security Agency Department of Trade, Industry and Competition Armaments Corporation of South Africa Limited National Home Builders Registration Council National Home Builders Registration Council National Home Builders Registration Council National Home Builders Registration Council	Software (AMS)300)  Answare (AMS)300)  Answare Conference  Selection (TIL markets life 3) weeks  Procurement of the body composition tracking system  Training  Branding	Intelligence Transfer Centre The Fianacial Times Ltd Cosmed The Ethics Institute Mercer Intel-ed Master Buld KZN	R22 997.70	Kreston Pretoria is a sole supplier for the Asset Management Software (AMS360). Sols Sunder. Sols Sunder. Cosmed is the crisinal estatement manufacturer Sols supplier. Sols supplier	Noting Noting Noting	2023/5/17 2023/10/5 2023/5/12 2023/5/15 2023/5/31 2022/5/23 2022/5/27	Once off delivery 2023/5/17 2023/5/12 2023/3/14 Not stated 2022/05/23	N/A 2023/5/18 2028/05/11 N/A N/A N/A	Reported Recorded Recorded Recorded Reported Reported Recorded Recorded
44	Q1 2023/24 Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New New New New New	2023/05/18 2023/05/19 2023/05/15 2023/05/31 2023/05/31 2023/05/31 2023/05/31 2023/05/31	South African Social Security Agency Department of Trade, Industry and Cornetition Armanents Corporation of South Africa Limited National Home Builders Registration Council National Home Builders Registration Council National Home Builders Resistration Council	Schware (AMSS60) Annia Glowler Conference Sabscristen IIII marketa I fot 3 vaera Procurement of the body composition traviane system Training Training Berdine Conference Conference	Intelligence Transfer Centre The Fisnacial Times Ltd Cosmed The Ethics Institute Mercer Intel-ed Master Built KZN Corinium Intelligence Global	R22 997.70 R1 418 818 R1 325 054.27 R25 044.00 R9 584.00 R8 800.00 R16 084.00	Neston Pretoria is a sole suggler for the Asset Marragement Software (AMSS80).  Sole Suppler  Sole Suppler  Council is the instantiant of mentionare Operation  Deviation  Sole suggler  Impractical but more service provides  Sole Suppler  Sole Suppler	Noting Noting Noting Noting	2023/5/17 2023/105/5 2023/5/12 2023/5/15 2023/5/15 2023/5/1 2023/5/1 2022/5/2 2022/5/2 2022/5/27	Once off delivery 2023/5/17 2023/5/17 2023/5/12 2023/3/14 Not stated 2022/05/23 2022/05/27 2022/05/30	N/A 2023/5/18 2026/05/11	Reported Recorded Recorded Recorded Reported Reported Recorded Recorded Recorded Recorded Recorded
45	O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24	New New New New New New New	2023/05/18 2023/05/19 2023/05/15 2023/05/31 2023/05/31 2023/05/31 2023/05/31 2023/05/31 2023/05/31 2023/05/05 2023/06/05	South African Social Security Agency Descriment of Trade, Industry and Compession Armanents Compression South Africa Limited National Home Builders Registration Council National Home Builders Registration Council National Home Builders Resistration Council	Scheme (AMSSR)  Armail Coefficience (AMSSR)  Armail Coefficience (AMSSR)  Procurement of the bod connecision scaleton system  Training  Training  Coefficience  Coefficience  Securit Littling  Bod coesis	Intelligence Transfer Centre The Financial Times Life The Effice Institute The Efficies Institute Microst Intel-ed Master Build K2N Corinium Intelligence Global  JFE Group Amazonba Construction	R22 997.70 R1 418 818 R1 325 054.27 R25 044.00 R9 584.00 R8 800.00 R16 084.00	Kreston Pretoria is a sole supplier for the Asset Management Software (AMS360). Sols Sunder. Sols Sunder. Cosmed is the crisinal estatement manufacturer Sols supplier. Sols supplier	Noting Noting Noting Noting	2023/6/17 2023/1085 2023/6/12 2023/6/15 2023/6/15 2022/6/23 2022/6/23 2022/6/23 2022/6/20 2023/6/2 2023/6/2	Once off delivery 2023/5/17 2023/5/12 2023/3/14 Not stated 2022/05/23	N/A 2023/5/18 2028/05/11 N/A N/A N/A	Reported  Recorded  Recorded  Reported  Reported  Recorded  Recorded  Recorded  Recorded  Recorded  Recorded  Recorded
45 46 47 48	O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24	New New New New	2023/05/18 2023/05/19 2023/05/15 2023/05/31 2023/05/31 2023/05/31 2023/05/31 2023/05/31 2023/05/31	South African Social Security Agency Department of Trade, Industry and Cornetition Armanents Corporation of South Africa Limited National Home Builders Registration Council National Home Builders Registration Council National Home Builders Resistration Council	Schware (AMSSMO) Annai Gowler Conference Subscription (15t markets) for 3 years Procurement of the form from the advance varieties Training Training Branchop Conference Security Luthrop Security Luthrop	Intelligence Transfer Centre The Financial Times Ltd Cosmed The Etrics Institute Mercer Intel-ed Master Build KZN Corinium Intelligence Global  JPE Group	R22 997.70 R1 418.818 R1 325 054.27 R25 044.00 R9 584.00 R8 800.00 R16 084.00 R5 626 427.68 R2 914 882.31 R22 537.02 R136 364.01	Vication Pretoria is a sole suggler for the Asset Management Software (AMSSID).  Solo Sociality  Solo Sociality  Costends for the crisinal assistance immufacturer  Socialities  Tendedicties  Immufacturer  Tendedicties  Tendedi	Noting	2023/6/17 2023/6/05 2023/6/12 2023/6/15 2023/6/15 2022/6/23 2022/6/23 2022/6/23 2022/6/23 2022/6/23	Once off delivery 2023/5/17 2023/5/17 2023/5/12 2023/3/14 Not stated 2022/05/23 2022/05/27 2022/05/20 2023/05/08 2023/05/08 Not stated Not stated	N/A 2023/518 2026/05/11 N/A	Reported Resorted Resorted Resorted Reported Resorted Resorted Resorted Resorted Resorted Resorted Resorted
45 46 47	Q1 2023/24 Q1 2023/24 Q1 2023/24	New	2023/05/18 2023/05/19 2023/05/19 2023/05/15 2023/05/31 2023/05/31 2023/05/31 2023/05/31 2023/05/31 2023/05/05 2023/06/05 2023/06/05	South African Social Social Acensor  Second Mirican Social Social Acensor  Leocatment of Table Handars and Connection  Armanents Concreation of South Africa Limited  National Home Budders Registration Council  National Home Budders Resistration Council  Social African Astronal Accrediation System  South African National Accrediation System	School (AMSSR) and AMSSR (AMSSR (AMSS	Intelligence Transfer Centre The Flanscial Times Ltd Cosmed The Ethics Institute Mencer Intelled Master Buils KZN Corinium Intelligence Global  JFE Group Amasweba Construction Coly occurrent	R22 997.70 R1 418.818 R1 325 054.27 R25 044.00 R9 584.00 R8 800.00 R16 084.00 R5 626 427.68 R2 914 882.31 R22 537.02	Weston Pretoria is a side suggler for the Asset Management Software (AMSSR0) in Side Supplier.  Side Supplier  Councils to the cristed societient semi-sludiere.  Deviation  Enter and the cristed societient semi-sludiere.  Deviation  Enter and the side of the societient semi-sludiere.  Side suppliere  Enter and the side of the si	Noting Notina Notina Notina Notina Notina Noting	2023/6/17 2023/16/5 2023/6/52 2023/6/5 2023/6/5 2023/6/5 2023/6/3 2022/6/23 2022/6/23 2022/6/23 2023/6/2 2023/6/2 2023/6/2 2023/6/2	Once off delivery 2023/5/17 2023/5/12 2023/3/14 Not stated 2022/05/23 2022/05/23 2022/05/30 2023/05/08 2023/05/08 Not stated Not stated	N/A 2023/5/18 2023/5/18 2026/5/5/1 N/A N/A N/A N/A N/A N/A 2023/11/08 2023/11/08 Not atalied	Reported Recorted Recorted Recorted Reported Reported Recorted
45 46 47 48	O1 2023/24 O1 2023/24 O1 2023/24 O1 2023/24	New	2023/06/18 2023/06/19 2023/06/19 2023/06/31 2023/06/31 2023/06/31 2023/06/31 2023/06/31 2023/06/06 2023/06/06 2023/06/06 2023/06/06	South African Souti Securit Amerors  South African Souti Securit Amerors  December of IT files higher and Corperblion  Ammaneria Concention of South Africa Limited  National Home Basileers Registration Council  National Home Basileers Resistation Council  Department of Correctional Services  Department of Correctional Services  South African National Accresitation System  South African National Accresitation System	Schwarz (AMSSRI) Schwarz (AMSSRI) Armal Doublac Charge Armal Doublac Cha	Intelligence Transfer Centre The Emercial Times Ltd Costmed The Efficie Institute Metrics Institute Metrics Institute Metrics Institute Metrics Institute Confirm Intelligence Global JEE Group Annowlea Construction Only S	R22 997.70 R1 418.818 R1 325 054.27 R25 044.00 R9 584.00 R8 800.00 R16 084.00 R5 626 427.68 R2 914 882.31 R22 537.02 R136 364.01	Weston Pretoria is a sole suggler for the Asset Management Software (AMSSR0) Sole Specific Sole Specific Sole Specific Cosmol is the cristed solerance standardizer Deviation Deviation Impractical by get more service providers Sole Suppler  Emergency Emerge	Noting	2023/6/17 2023/10/6 2023/6/12 2023/6/12 2023/6/13 2023/6/13 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/29 2023/6/29	Once off delivery 2023/5/17 2023/5/17 2023/5/12 2023/3/14 Not stated 2022/05/23 2022/05/27 2022/05/20 2023/05/08 2023/05/08 Not stated Not stated	N/A 2023/518 2026/05/11 N/A	Reported Recorded Recorded Recorded Reported Reported Recorded
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45 46 47 48 49 50 51 51 52 53 54	G1 2023/24 G1 7023/24 G1 7023/24 G1 2023/24	Micror Micro Mi	90020618   90020618   90020618   90020618   90020618   90020619   90020619   90020619   90020619   90020619   90020619   90020619   90020600   9002060   9002060   9002060   9002060   9002060   9002060   9002060   9002060   9002060   9002060   9002060   9002060   900	South African Sould Scorety Agency Seath Marian Sould Scorety Agency Seath Seath Clark Clark Seath Seath Limited. Amenettic Coronalized of South African Limited. Amenettic Coronalized of South African Limited. Astronal Seath Sea	Schmer (AMSSE)  Schmer (AMSSE)  Amount (Note March (AMSSE))  Amount (Note March (AMSSE))  Amount (Note March (AMSSE))  Procurement of the bub composition traderer system  Framework  Brother  Conference	Intelligence Transfer Centre The Eleasoft Times List I Commits The Centre I Times List I Commits Menter Brist KOM Menter Brist KOM Anster Brist KOM AFFE Closue AFFE Closue AFFE Closue Contre Intelligence Chickel AFFE Closue AFFE Closue AFFE Closue AFFE Closue Contreted to Sace South Minos Uspeo Hosting Habes Construction Sinorus Logistics Sinorus Logistics Habes Construction Words Focus 1322 Words Focus 1322 Sinorus Logistics Sinorus Logistics Sinorus Logistics Sinorus Logistics	R25 907 70 H 1418 819 H 1418 819 H 1418 819 H 1418 819 H 1518 819	Viceton Pretoria is a sole suggler for the Asset Management Software (AMSSID).  Sole Societies  Commels is the crisinal conference immediately and the Commels of the crisinal conference immediately and the Commels of the crisinal conference immediately and the Commels of the	Noting  Notine	2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23	Once off delivery  2020/61/T  2020/61/T  2020/61/T  Not alsade  2020/61/E  2020/60/E  2020/60/E  2020/60/E  2020/60/E  2020/60/E  Not alsade  Not alsade  Conc off delivery  Conce off delivery	NUA  2022/3/15   2 2022/3/15	Reported Reported Respond Resp
45 46 47 48 49 50 51 51 52 53 54 55 56	G1 2023/24 G1 7023/24 G1 7023/24 G1 2023/24	Micror Micro Micror Micro Micr	\$202,00018 \$202,00018 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,000000	South African Social Sociarly Agency South African Social	Schmer (AMSSE)  Amount Notice (AMSSE)  Brodition  Conference	Intelligence Transfer Centre The Eleasoft Times List Inc. Commiss The Eleasoft Times List Inc. Commiss Menter Binds K704 Mester Binds K704	R22 907 70  R4 149 R81 70  R4 149 R81 70  R5 944 50  R5 944 50  R5 944 50  R6 944 50  R7	Viceton Pretoria is a sole suggler for the Asset Management Software (AMSSID).  Sole Societies  Commels is the crisinal conference immediately and the Commels of the crisinal conference immediately and the Commels of the crisinal conference immediately and the Commels of the	Noting  Notice  Notice	2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23	Once off delivery  2020/4/17  2020/4/15  Not stasted  2020/4/16  Not stasted  2020/4/16  Not stasted  2020/5/6/2  2020/5/6/2  2020/5/6/2  Conce off delivery	NUA  2022/3/158  2022/3/158  2022/3/158  NUA  NUA  NUA  NUA  NUA  NUA  NUA  NU	Reported Recorded
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45 46 47 48 49 50 51 51 52 53 54 55 56	G1 2023/24 G1 7023/24 G1 7023/24 G1 2023/24	Micror Micro Micror Micro Micr	\$202,00018 \$202,00018 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,00019 \$202,000000	South African Social Sociarly Agency South African Social	Schmer (AMSSE)  Amount Notice (AMSSE)  Brodition  Conference	Intelligence Transfer Centre The Eleasoft Times List Inc. Commiss The Eleasoft Times List Inc. Commiss Menter Binds K704 Mester Binds K704	R22 907 70  R4 149 R81 70  R4 149 R81 70  R5 944 50  R5 944 50  R5 944 50  R6 944 50  R7	Viceton Pretoria is a sole suggler for the Asset Management Software (AMSSID).  See Societies  Commels is the crisinal colorative control of the Commels of	Noting  Notice  Notice	2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23	Once off delivery  2020/4/17  2020/4/15  Not stasted  2020/4/16  Not stasted  2020/4/16  Not stasted  2020/5/6/2  2020/5/6/2  2020/5/6/2  Conce off delivery	NUA  2022/3/158  2022/3/158  2022/3/158  NUA  NUA  NUA  NUA  NUA  NUA  NUA  NU	Reported Recorded
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45 45 48 48 49 50 51 52 53 54 55 56 56 57 58	G1 2023/24 G1 2023/24 G1 7 2023/24 G1 2023/24	Micror Micro Mi	90020618 90020619 90020619 90020619 90020619 90020619 90020619 90020619 90020619 90020619 90020619 90020619 900206000 900206000 900206000 900206000 900206000 900206000 9002060000 9002060000 9002060000000000	South African Social Social Agency Social African Social Social Agency African Social Social Agency African Social Social Agency Social African Social Social Agency Social African Social Social Agency Social African Social Social Social Agency Social African Social Social Social Social Social African Social Social Agency Social African Social Social Social Agency Social African Social Social Social Agency	Scholars (AMSSSD)  Scholars (AMSSSD)  Scholars (AMSSSD)  Scholars (AMSSSD)  Scholars (AMSSSD)  Procurement of the bub composalities of a seek.  Procurement of the bub composalities transfers explains  Brandine.  Brandine.  Scholars (AMSSSD)	Intelligence Transfer Centre The Eleased Times List of Control The Centre Intelligence Menter Bed School Control School	R25 907 70 R1 458 R81 70 R1 458 R81 70 R1 458 R81 70 R83 944 80 R84 944 944 80 R84 944 944 80 R84 944 944 80 R84 944 944 944 944 R85 944 R85 944 R85 944 R85 944 944 R85 944 R85 944 944 R85 944	Viceston Pretoria is a sole suggler for the Asset Management Software (AMSSIO).  Sole Societies  Cosmod is the crisinal and advanced management Software (AMSSIO).  Cosmod is the crisinal and advanced management Software (AMSSIO).  Proposition In the crisinal and advanced management Software (AMSSIO).  Proposition Internet Software (AMSSIO).  Emergency  Emergenc	Noting	2023/6/23 2023/6/23	Once off delivery  2020/6/17  2020/6/17  2020/6/17  Not stated  2020/6/16  Not stated  2020/6/27  2020/6/27  2020/6/27  2020/6/27  2020/6/27  2020/6/27  Conce off delivery	NUA  2022/2015/8  2022/2015/8  NUA  NUA  NUA  NUA  NUA  NUA  NUA  NU	Reported Recorded
45 46 48 49 50 51 51 52 53 54 55 56 57 58	G1 2023/24 G1 2023/24 G1 7 2023/24 G1 2023/24	Micror Micro	90020618 90020619 90020619 90020619 90020619 90020619 90020619 90020619 90020619 90020619 90020619 90020606 90020666 9002066666 9002066666 9002066666 9002066666 90020666666 90020666666 90020666666 900206666666 900206666666666	South African Sould Scorety Agency	Scholars (AMSSED)  Scholars (AMSSED)  Scholars (AMSSED)  Scholars (AMSSED)  Scholars (AMSSED)  Procurement of the bub composition traderies system  Training  Brothine  Brothine  Scholars (AMSSED)  Schola	Intelligence Transfer Centre The Elegacial Times List of Control The Elegacial Times List of Control Memory Intelligence Control Memory Intelligence Control Memory Intelligence Control JEE Grosse List SCAN Ligado Holding Uspob Holding Habes Construction Siscrea Logistics Siscrea Logistics Siscrea Logistics World Focus 1322 World Focus 1322 Uspob Holding	R22 907 70  R4 149 88 97  R5 144 98 98 98  R5 144 98  R	Viceton Pretoria is a sole suggler for the Asset Management Software (AMSSID).  See Societies  Commels is the crisinal colorative control of the Commels of	Noting  Notice  Notice	2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23 2023/6/23	Once off delivery  2020/4/17  2020/4/15  Not stasted  2020/3/16  Not stasted  2020/3/16  Not stasted  2020/3/5/2  2020/5/5/2  2020/5/5/2  Pot stasted  Not stasted  Not stasted  Conce off delivery	NUA  2022/3/158  2022/3/158  NUA  NUA  NUA  NUA  NUA  NUA  NUA  NU	Reported Recorded

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64	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	World Focus 1322	R29 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.	Noting	2023/5/23	Once off delivery	N/A	Reported
65	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	Halbes Construction	R21 780.00	environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that posses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
66	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals, blankets, matrass and dignity packs	World Focus 1322	R12 520.00	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.	Noting	2023/5/23	Once off delivery	N/A	Reported
67	Q1 2023/24	New	2023/06/13	Export Credit Insurance Corporation of South Africa Limited	B-BBEE Software licenses	B-BBEE 123 (Pty) Ltd	R203 278.60	SCM policy	Noting	2023/6/6	Not stated	Not stated	Reported
68 69	Q1 2023/24 Q1 2023/24	New New	2023/06/07	Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	Conduncting of an annual service maintenance Renewal of the Ship Air Defence model	Seascape Marine Servicerps Pty Ltd BAE Systeme Australia Limited	R264 231 20 R715 930 09	Sole supplier Original Equipment Manufactures	Noting Noting	2023/6/6	Once off delivery 2023/06/02	N/A 2024/9/30	Reported Reported
70	Q1 2023/24	New	2023/06/07 2023/04/12	Denel SOC Ltd	Emergency repair to main generator station	De Kock and Cronje	R94 472.50	Emergency occurred in the Control of	Noting	2023/6/6 2023/03/08	2022/12/13	2022/12/13	Reported
71	Q1 2023/24	New	2023/04/12	Denel SOC Ltd	Hospitality service for dunes at Arniston	Hutech International	R1 050 000.00	Tender process was initiated December 2022 and is still in process. Due to the complexity of the tender it could not be concluded in time.	Noting	2023/04/01	2023/05/31	2023/5/31	Reported
72	Q1 2023/24	New	2023/04/12	Denel SOC Ltd	Hospitality service for dunes at Arniston	Hutech International	R900 000.00	complexity of the tender it could not be concluded in time. Single Source	Noting	2023/01/01	2023/01/30	2023/3/31	Reported
73	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Supply and delivery of MEM RNDM ACCS:DIMM;1333 MHZ;4GB 2RX4	Blax Interactive Trading	R147 734.40	On the 1st of February 2023 an urgent situation arose for the Microgrid project. For this purchase order the situation arose because of additional hard drives and computer memory being required for computers that are currently in storage. These computers cannot be used without additional memory and storage being upgraded.	Noting	2023/04/17	2023/04/17	2023/05/02	Reported
74	Q1 2023/24	New	2023/05/23	Esikom Holdings SOC Ltd	Wiring of Microgrid Containers	Ayama Projects	R253 600.00	On the 19th of February 2023 an urgent situation arose for the Microgrid project. The situation arose because of shortage of resources required for wining of control panels and testing sof Microgrid units. The complete wining of control panels and testing was critical for full functionality of the Microgrid units. Ayama Projects was appointed to wire and connect equipment on fourtien (14) microgrids units and the rest being done by PPM workshop.	Noting	2023/04/18	2023/04/18	2023/04/30	Reported
75	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	supply and install a new lash motor	Elis Cranes	R42 907.50	On 2020/01/17 an urgent station asses at Eakom Park, Mechanical workshop. The situation asses as result of annual cost faing the 10 for overhead crane in the mechanical workshop which was found to be defecting. Upon the espigning the last most shaft was both bodies and it required upon the espigning the last most shaft was bodies and state of upon the workshop. The crane is also used to load and off load bulk material which is used for selle follaction in the workshop. The fillings free has used for sell estimation in the workshop. The fillings free was the followed by the sellength of the sell	Noting	2023/04/08	2023/04/06	2023/04/28	Reported
76	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	RMU 11kV 630A200A 2R1B N/E I/L O/D D8060	ACTOM MV SWITCHGEAR	R4 439 550.00	Iterms required urgently for Minor Retic customers paid projects and customers without supply while waiting for the long lead delivery dates.	Noting	2023/04/20	once-off	once-off	Reported
77	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Fuel oil maintenace - Majuba PS	Sarfunco SA (Pty) Ltd	R2 991 070.00	ODIOCOCCS an urgarir ofee bisulation series for fact of maintenance contact to be modified or rewell placed. The situation conce as a result of memory for droin required maintenance on the fact oil plant due to contact duration completed. If the unproposed process of the fact oil plant due to contact duration completed, when upon materialised, notine of the following firests to the Eskom business were likely to sinker; (1) There are threate of interriptions in the supply of electricity to contamers resulting in load sheedinglose electricity and the supply of electricity to contamers resulting in load sheedinglose electricity and the supply of electricity to contamers resulting in load sheedinglose electricity are proposed to the supply of electricity to contamers resulting in load sheedinglose electricity are proposed to the supply of electricity to contamers resulting in load sheetings of electricity and the supply of electricity to contamers and the supply of electricity of of	Noting	2023/05/05	2023/05/05	2023/07/04	Reported
78	Q1 2023/24	New	2023/05/23	Eislem Holdings SCC Ltd	Procurement of the Main Turbine Vibration System Probes - Tutuka PS	Bentily Nevada LLC	R5 343 431.00	on 1.44 of 2023, an utgent intelligence area of 1 titude a tower batton. The conservation of the conservation of the conservation of the number of the numbe	Noting	2023/05/10	2023/05/10	Once Off Order	Reported
79	Q1 2023/24	New	2023/05/23	Estrom Holdings SOC Ltd	Provision ash plant spares various bearings, plumber blocks and sleeves - Kendal PS	Diketane construction	R1 031 097.85	Kendal Power Clastico performance is respaisively affected by the survailability and reliability of the sub-handing plant for the Submerged Scraper Conveyor (SSC) to the sub-handing plant for the Submerged Scraper Conveyor (SSC) to the sub-handing plant has a direct environmental impract paragraph plant plant date and legitive emissions resulting in environmental incorromplance and ursafe conditions for the pressured as well as the neighboring residence. The station is currently as the pressured are well as the neighboring residence. The station is currently as the pressured are supported in the pressured as the pressured presidence in the station is currently as the pressured and the pressure and the pressure and the pressure and the pressure and the pressured and the pressure	Noting	2023/06/10	As and when required	As and when required	Reported
80	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Urgent Structure repairs on S1B - Kendal PS	New Era Steel Work	R1 055 700.00	Immediate Recovery and restoration of the coal plant S1B structure is required. This shall remove the potential risk of further failure and make safe. This shall also provide reclundancy be enable further day to day maintenance that is needed to satisfy operational requirements. A Team that worked on the previous SSA stuctural repark has now sought employment at NEW ERA Engineering, Hence the NEW ERA quotation and the supporting letter justifying this.	Noting	2023/05/11	2023/05/12	2023/06/15	Reported
81	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Unit 6 Domestic circuit recovery - Lethabo PS	Ibusisiwe	R2 278 719.10	On the 31 March 2023 an urgent situation arose at Lethabo Power Station, Unit 6 RH side of the boiler due to fire incident electrical cables were burnt. As	Noting	2023/05/11	2023/04/10	Once Off Order	Reported
82	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Urgent Procurement for Arnot and Camden Power Station Coal	Buhlebenkosi 0318 (Pty) Ltd	R114 487 800.00	a result illumination was badly affected.  On 5 January 2023 an urgent situation arose at Annota of Camden Power Stations. The situation arose as a result of the coal stock days being below the 20 days which is below the grid code with the stock days being 138 and an anticipated 4 days at Amot and Camden respectively. On the 11th of January, the stock days at Camden were confirmed via a survey to be at 0 days.	Noting	2023/02/06	2023/01/26	2023/07/26	Reported
83	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Supply and delivery of EFP leak of valves - Tutuka PS	TVC Flow Solutions	R14 891 373.00	Sole Source - OEM	Noting	2022/11/23	2023/05/01	2028/05/30	Reported
84	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Assessment, Cleaning, Replacement of Damaged components, Resealingand testing / Commissioning of isolated Phase Bus Duct (Excluding Material) - Peaking	High Voltage Equipment a Div of Actom	R3 440 317.24	Ingula Unit 2 is currently on forced outage due to a failure that occurred on the Generator Circuit Breaker. We can confirm that early delivery is critical, the invitation of competitive bids is either impossible or impractical and that this is	Noting	2023/05/09	2023/05/09	2023/07/27	Reported
85	Q1 2023/24	New	2023/05/23	Estom Holdings SOC Ltd	Ming of six (6) 1800CFM oil few mobile dissel compressors with dries to carried out / Dohn PS	Kgotsoko investments	R8 721 000.00	on due to impoper planning.  On October 2022 an uppert distudin on one of thouse Power Station Low Pressure Services air compressor plant. The situation arose as a result of all behaviors of the compressor plant. The situation arose as a result of all behaviors and effected intends. To miligate having to stud down or having multiple until trips, a decision to his mobile compressors was taken as per file formal guideline from emplementing designer had son the student and power of the compressors in service hence the decision to confince hising mobile compressors in service hence the decision to confince hising mobile compressors in service hence the decision to confince hising mobile	Noting	2023/05/10	2023/05/10	2023/08/09	Reported
86	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Cable Services 04-05-2023 (005) - Duvha PS	Eskom Rotek Industries	R2 215 586.32	On 1st of April 2023 an urgent situation arose at Dunha Power Station. The situation arose as a result of the Cable contract with 115 ELECTRICAL SOLUTIONS (Psy) Lid vendor number 11085374 was blocked from transacting with Eskorn due to company ownership changes which were not declared timeously with Eskorn Wendor management and Legal.	Noting	2023/05/09	2023/05/10	Once Off Order	Reported
87	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	1 DMW 005 PR, Unit 1 Gently crane Reductionment - Keeberg PS	ETIS Cranes (Pty) Ltd	R8 000 000.00	The cable 1/12 DMW 005 PR) are interchangeable and thus provide redundancy should not fail, currently frees in only one operationage query cab, with the amount of rigging lastine size in Outage 1/20, and the Unit 1 gointy aba availability being one of the key requirements for the SGR project, there is a need to timeously refluichs 1 DMW 005 PR to prevent any costly projects delight. The surf 2 gardiny came also servesined to support with lifting of the delign. The surf 2 gardiny came also required to support with lifting of the failures on 2 DMW 005 PR cost, inseed concerns about far reliability to last the calcination of Outage 1/20. Considering the risks mentioned above and the basi-to-basic nature of Outage 1/20 and 2/20, where the defective crab will be required. It is minorant to start the reliability text sharp the proposal of t	Noting	2023/04/18	2023/04/21	2023/12/30	Reported
88	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Hire security officers Medupi PS	Prime African Security	R4 192 422.54	On 202305/12 an urgent situation arouse at Medupi eskom residential houses and camps. The situation arouse as a sesuit of residential security contact came to an end and new unable to be placed as six supplies which made it through technical evaluation failed to meet leichnical criteria. The tender was re- advertised and to its on SHEQ evaluation stage.	Noting	2023/05/16	2023/05/17	2023/05/31	Reported

						1		On 01 May 2023 an urgent situation arose at Duvha Power Station. The		1	1 1		
89	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Supply of CW Pump Spares - Duvha PS	Ape Pumps	R8 855 949.97	On 01 May 2023 an urgent situation arose at Duvha Power Station. The situation arose as a result of U2 not being able to be returned to service due to the unavailability/ Failure of 3A and 2A CW Pumps.	Noting	2023/05/12	2023/05/12	Once-off order	Reported
90	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Recovery and Restoration of outside plant - Kendal PS	Pro Cover Trading Enterprise	R7 470 120.00	Immediate Recovery and restoration of the outside plant is needed for resideably and resideably of fernal Power Station. This shall memore the potential risk of further failure and allow regular plant maintenance to proceed mon October 2023 conwards. This shall resideable plant reductionary to enable compared to the plant of the control of the contr	Noting	2023/05/18	2023/05/18	2023/10/30	Reported
91	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Repair Gearbox97032.8 RPM500 kw;pf mi - Kriel PS	David Brown Gear Industries	R9 144 440.78	Units 1.3 Mills were designed to run on softer coal, which is underground coal but through the years coal supply for underground has been running low. In more failures for 10.8 E-pashbose that were not designed by gifd for this coal. The frequent failure of these particuses that were not designed by gifd for this coal. The frequent failure of these particuses has resulted to a station not having any standity Mill due to particuse that are not variable. It must be noted that the repair of these gearboxes can take up to 6 months.	Noting	2023/05/18	2023/05/18	2023/06/18	Reported
92	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Repairs and Upgrade of the Fire System and related infrastructure, and the replacement and upgrade of the Building Management System (BMS)	Enviroware Construction	R9 340 232.04	On 28 February 2023 as upent situation arose at Simmerpan Data Energy Centre (ECE). The istuation arose as a result of the Data Energy Centre (ECE) the istuation arose as result of the Data Energy Centre Energency Recovery Polycet that was declared by Timmenission GE on the 15 March 2022. Daming investigation of the simple properties of the Simple Si	Noting	2023/05/11	Urgent once off order	Urgent once off order	Reported
93	Q1 2023/24	New	2023/05/23	Esitom Holdings SOC Ltd	Oil burner spares - Medupi PS	Thermotech Engineering	R9 843 523.40	On 3 February 2023 an urgent situation arose at Meduji Power Station. The sistuation arose as the nest of LFFR Committe rejecting the prosposal of compiling a procedure to simulate the ignitor feedback plug and bridging of cables on the junction hox for the UV scanner to be operational white awaiting critical spares delivery through normal process some of its the Committee of t	Noting	2023/05/19	2023/05/19	2023/06/30	Reported
94	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Grade 3 Fuel Oils - Kendal PS	FFS Refiners	R25 560 000.00	Kendal Mills and Pinnions are out on service therefore the station is temporarily running on fuel oil instead of coal therefore the fuel oils is requited urgently.	Noting	2023/05/24	2023/05/24	Once Off	Reported
95	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Manufacture and installation of Cation dilution and Mixed bed dilution pipelines - Kendal PS	Aquaplan	R969 196.00	The cation and mixed bed dilution lines on the water plant are in a very bact state and new leaks are reported everyday. The original pipelines were nutber lined but over time have deteriorate and are replaced everytime. There is currently maintenance mode at the water treatment plant and the leaking pipes compromises the availability of the plant.	Noting	2023/05/24	2023/05/24	Once Off	Reported
96	Q1 2023/24	New	2023/06/23	Eatom Holdings SOC Ltd	Urgent Supply and Delivery of South Grade 1 (Catlight) - Duvha PS	FFS Refines	R4 623 000.00	On 2000/2023 an urgest stateour over ex Duha Prove Stelon (South use). The short of the same and	Noting	2023/95/24	2023/05/24	Once Off	Reported
97	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Testing of the HEMWEG Gen stator - Medupi PS	General Electric Steam Power (Pty) Ltd	R38 752 480.00	Testing of the HEMWEG generator stator in Netherlands to determine the electrical and mechanical integrity of the unit.	Noting	2023/05/19	2023/05/22	2023/08/31	Reported
98	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	For the supply and delivery of various new turbine centreline journal bearings and tilting pad bearings for No.2, No. 5 & No.12 positions at Duvha Power	GB Bearings	R1 269 118.52	G B Bearings (Pty) Ltd was approached as they are the OEM for these new turbine centreline journal bearings and tilting pad bearings and it forms part of	Noting	2023/05/22	2023/05/22	2023/07/26	Reported
99	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Station Design verification, Detailed Engineering, Manufacturing, Testing, Supply, Delivery in good order to site, Off-loading, Installation, Commissioning and Paril Oplimisation of two sets (21) Hydrogen Coolers and Generator Rotors for Lethabo Power Station.	GE Steam Power Services (Pty) Ltd	R421 759 952.03	Single Source. Original Equipment Manufacturer	Noting	2023/05/05	2023/05/30	2027/05/30	Reported
100	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Removal of existing damaged equipment on bulk fixed oil south plants (Units 12.85), Inspect and determine the ball number of burnt cables. Supply, but ent and remainable to concented Electrical cables & CSU ING Cables from junction boxes (Bi) in the control system(ABB DCS). Commission—standard control of the control system(ABB DCS). Commission—standard control of the control system (ABB DCS). Commission—standard control of the control of	Eskom Rotek Indutries	R10 281 697.44	Bunt and cut off cables are required to be back in service to assist in the safe test on Cluttle 50 yet May 2023. The initiation to competitive bids has been done. It is not due to imprope planning? The uppert procurement process employed being giggent by an act of line that damaged Linf 1, for line at and efforts are solely to expedite the safe and swift return of safe 1 back in service afforts are solely to expedite the safe and swift return of safe 1 back in service assist the gird with much needed MiNY. As it stands Mada PS User 1 being off during this period has a direct and huge bearing to the current loadshedding status.	Noting	2023/05/26	2023/05/26	2023/08/26	Reported
101	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Refurbishment of Unit 5&6 Mill Grinding Rollers. Dhuvha	Brimis Engineering	R4 250 000.00	On 30/03/2023 an urgent situation arose at unit 6B Mill at Duvha Power Station. The situation arose as a result of 6B Mill Grinding Roller Cease.	Noting	2023/05/29	2023/06/01	2023/06/30	Reported
102	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Condition monitoring service @ Tutuks P/S for 12 Months	Microtech Electrical & Mechanical Engineering	R2 862 062.92	On 17 April 2023 an upert situation arose all fusika Power station. The situation arose as a result of fusika condision monitoring long time contract opined on the 30th of November 2021 and was obtended by 8 months and it is maded on the 31 to 14/3 2022 and Yeldonice has been the series provider for the princip Well and 14/3 2022 and Yeldonice about the new long approximately 75% compared to their previous contract. The supplier has flasly refused to heed our request to a reasonable discount, and they not opened to further regolations.	Noting	2023/05/08	2023/06/01	2024/05/31	Reported
103	O1 2023/24 O1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply Pulling Terminate & commissioning of UVG 16 (32 core 0.5mm) and UVG92 (4 core 0.5mm) caldes on Unit 2 ACC fans as detailed below.  Medupi Hydraulic Fulid 2051.	MJMP83  BP Southern Africa	R872 300.00	Air cooled condenser fans is critical as these fans are used to cool the extraction steam from the turbine to condensate water that is used to maintain water steam cycle efficiency. These fans plays a major rice in maintaining the vacuum on the turbine. If the ACC fans are not looked at it may lead to the turbine tipping on vacuum which tullmakely can contribute to load closes or load shedding in the country. SSJF for IPD Libratinstifugease	Noting Noting	2023/05/29	2023.06.02	2023/06/15	Reported Reported
105	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	rypations: Fatility 2004.  Supply and delivery of Fuel Cattight Bulk: 7/40d - Kriel PS	FFS Refiners	R277 200 000.00	The current fael oil level requires urgent action out of the two contracts that are already in place to meet the current consumption. The attition is worked as the second of the current high the oil consumption the following will be done to enduce fael oil consumption 1 (Acid cleaning on Unit's to improve the vacuum (Outage ID-43760) and Fall replacement in July to October on Cooling Tower 1 and 2 to improve performance of unit 1 to unit's	Noting	2023/05/27	2023.05.27	2023/08/02	Reported
106	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Renair Gearbox 970/32 8 RPM-500 KW-PF MLand Sunnly Pinjon - Revel	David Brown Gear Industries	R9 144 440.78	The mills used at Krief Power station are medium speed, ball mills, type E and are manufactured by Babcock. The mills differ in sizes for Unit 1 - 3 and Unit 4 - 6, the sizes are denoted by centire-to-entire measurements of the bay and bottom grinding rigins; 10, 8 E (108 inches) is used in Unit 1 - 3 while 12E (129 C). While Power Station has 3 fill Mills that print croal and surply EP in R Polices.	Noting	2023/05/30	2023/06/01	2023/07/01	Reported
107	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Spiral;STL;89/18 - Kriel PS  Rental of FRF oil purifier for Unit 6 Turbine system for a period of 20 days.  Purchase of 150 Moog filters for Unit 6 FRF system - Matimba PS	Izandra Trading 18	R896 600.00	The situation arose as a result of FRF oil contamination and lack of moog filters to purifier the FRF	Noting	2023/05/31	2023/06/01	2023/06/30	Reported

108	Q1 2023/24	New	2023/06/15					This is critical oil for the running of the station, used on lubrication of ID fan, electric feed pumps and main cooling water pumps. The stock levels are too					
110			20200010	Eskom Holdings SOC Ltd	Supply and delivery of various Oils and Lubricants - Hendrina PS	Astron Energy	R3 569 146.45	low and there is high consumption due to maintenance requirements and the units which are due for PTIS, as a result prosesses serving production risk. The unavailability of oil will result into increased failures on turbine plant, botlet plant and cooling water lawr, without will utilizely lead to possible earth lay (or multiple unit tips in the worst-case scenario). Unavailability of generating units in infending Power Station will have a negative effect in an already constrained power supply, which may the acceptate the current load rebeddings.	Noting	2023/05/31	2023/06/01	Once Off	Reported
111	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Motor Elec:440 KW;987 RPM;97 A;3.3 KVAC - Duvha PS	Actom Electrical Machines	R2 591 020.00	Dusha has only one spare Ash pump motor left and should two motors fail at the same time due to ash sump flooding, the station will not be able to ash or dust the bollers and contravene Environmental legislation. Early delivery is critical so as to ensure that Dusha shaws has spare ash pump motors and redundancy in this important ashing system.	Noting	2023/05/31	2023/06/01	2023/12/20	Reported
	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	C&I Maintenance Services for 6 months as well as Outage in August 2023 - Majoba PS	NKM2 Engineering Construction	R11 190 285.15	The planned 5 years contract will not be placed on time since procurement and legal med to advice on the way forward regarding the Jacriary of five years continued since the major through the service provider implied to the contract of the three service provider implied not be consigned to run contract for the next five years causing a risk to business of not having competent artisans and technician to maintain our plant. Due to C&I didly minimenance, break downs and stand by that is needed to be carried out it is important to always have the C&I Maintenance team on site.	Noting	2023/05/19	2023/06/01	2023/11/30	Reported
112	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Replacement and Upgrade of the Building Management System (BMS), Repairs and upgrade of the Fire System and related infrastructure	Enviroware Construction (Pty) Ltd	R9 340 232.04	Urgent Procurement report has been provided	Noting	2023/05/11	Emergency purchase order	n/a	Reported
	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Provision of security services at North East Grid	Melees Electrical Services	R5 244 282.42	Emergency procurement	Noting	2023/05/25	Emergency purchase order	n/a	Reported
113	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Supply and delivery mini computers (including RAM and hard drive) and	BLAX INTERACTIVE TRADING	R145 995.50	On the 30th of March 2023 an urgent situation arose for the Microgrid project. The situation arose because of additional computers to be used as servers for	Noting	2023/06/01	Emergency purchase	n/a	Reported
				3 11	display ports for Microgrids. (Limlanga Cluster)			the microgrid units			order		
114	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Emergency Supply of Grade 3 Fuel Oil (HFO/F150) to Duvha P/S	FFS Refiners	R4 898 200.00	On 2023/05/31 an urgent situation arose at Durha Power Station (North units). The situation arose as a rest uff or level of lank funning low due to units operation contains the property of the property of the property of the property of the contaminated with weel part RTS of the our lank (15 and 05). Unit 6 was return to service yesterday, on the process A EFP failed to return to service due oil contaminated with water. With these callelinges, the unit is support continuously with oil burners in order to stabilise the combustion and to keep the unit on load. Currently level is at 6 (10m at 40%).	Noting	2023/06/01	2023/06/01	2023/06/30	Reported
115	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Repairs of precipitator transformers rectifiers at Lethabo Power Station	Castlet SA	R35 037 425.00	Castlet SA is the OEM of the precipitator transformers and the market leaders in the design manufacture and repair of these specialized units. All repairs have complied, if not exceeded with quality and reliability standards. Other repairers were utilized in the past for the repairs of these units, but with limited success and reliability.	Noting	2023/02/14	2023/06/05	2028/06/04	Reported
116	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Urgent Procurement Process National Key Points - Durka PS	Hintrex 116	R940 200.00	Currently the services at the Non-NO2 areas are rendered by Prid Security Services through an Urgent Procurement Crede for a period of two months. Description of the Control of the Contr	Noting	2023/06/02	2023/06/02	2023/06/02	Reported
117	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Repair of FD Fan and ID Fan Impellers in the workshop on as and when required basis for a period of 60 months - Tutuka PS	Howden South Africa	R25 048 510.50	OEM	Noting	2023/05/23	2023/06/02	2028/06/01	Reported
118	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Main condenser HP waterjet cleaning - Tutuka PS	RKES (MAAA0366588)	R1 541 375.72	All units at Tutuka have been experiencing vacuum load losses. Condenser scaling and general fouling of tubes is a significant factor in freese vacuum load losses, with the scaning being worst on the hot condensers. A high pressure water jetting of the main condenser tubes is an option that will partially alleviate this polemn. A pressure of approximately 1000 bar has been recommended for this application as it is expected to be high enough to remove scale.	Noting	2023/06/06	2023/06/07	2023/11/30	Reported
119	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Re-Heater Tubino 13 CROMO & 16M03 Materials - Dunha PS	Boiler Steel Products and Engineering	R1 636 720.00	The majority of these tubing are manufactured overseas with a lead time of 6 to 8 months after orders placed. During the 2-year lockednow period, the mill runs overseas came to a standfill and no being was manufactured. There has been major culosges as well as belie heals during the priori and the took levels depleted. During the upgrade of the Durba units having more time and fanding the normal quantifies to rejecte these elements, exceeded the Outgap Philosophy SOW quantifies, resulting in using these elements much quicker than anticipated.	Noting	2023/06/06	2023/06/07	2023/12/01	Reported
120	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Ne-Heater Lubing 13 CRUMIU & 10MU3 Malenals - Luvina PS  The scope entails provision of physical security services: Static guarding, patrolling and conducting access control at various sites (Non NKC Areas Le, AWR, RW), Bageng Residence, Rusgeng Sewage Plump House, Roshcon Ash dam Gate, Service providers parking area, Overland Conveyor bett, Eskom Village, Dietforhind ram, and Ash Dams Dlunk Power Station.	Pridi Security Services	R1 988 800.00	On 1 June 2023 an urgent situation mose at Non NKP Areas. The situation arose because of the current urgent procurement security contract coming to an end on 31st May 2022 before the approval/final-sation to Dybrus Security 5 years contract. The latter is currently at the negotiation stage, hence the request for the detension of the current urgent procurement process for a further period of two months to allow the final-sistion and implementation of the 5 years contract.	Noting	2023/06/02	2023/06/05	2023/08/05	Reported
121	O1 2023/24	New	2023/06/15	Estom Holdinge SOC Ltd		Man Energy Solutions South Africa	R98 007 004.80	MAN Energy Solutions is the Original Equipment Manufacturer (OEM) for branched origines. Emergency Dieses Generators (DCOs) installed at Kooberg to Committee of the Committee o	Noting	2023/04/06	2023/06/09	Once Off	Reported
122	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Oil Burners Refurbishment and Spares Contract - Duvha PS	Safurnoo	R18 000 000.00	OEM	Noting	2023/05/26	2023/06/07	2023/12/11	Reported
123	Q1 2023/24	New	2023/08/15	Estom Holdings SOC Ltd	Supphi/Repair Supervisory spares - Tutuka PS	Gemsys Engineering	R3 361 407.00	On 21 May 2023, an urgent situation arose all Tubbla Power Station. The Cemil 80 Supervisory PCL salle with the studied in the Cost Stock Yard Operation not having the HMI available. Due to the obscisesomen of the PLC, sparses amende stage variable and that it was necessary to request support and the stage of the part of the	Noting	2023/06/02	2023/06/02	2024/06/01	Reported
124	Q1 2023/24	New	2023/08/15	Eakom Holdings SOC Ltd	Maintenance of Lilling Equipment - Medual PS	Margisia Lifting Solutions	R1 293 967.92	on 2000.22 are upper distudion sense at Media (Force Claston, The shadon some as a treat in damp of nutilize infling equipment that are after supper need to get the lifting equipment damp equipment that may deal the supper sense to get the lifting equipment of the great point price star a month. US outlage is also all risk since most cames have not been certified. It is then continued to the supper sense of the supper sens	Noting	2023/05/26	2023/06/01	2023/09/30	Reported
125	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Connector TEE:AL, 35-95 MM2-PVC,Bare (QTY 20000); Connector Tee:35 MM2-95 MM2 AL/CU;PVC (QTY 10000); SF8 Dilo Gas Multi Analyser (x1) - Northern Cape Gemma Cluster	Eyethu Global Trading	R959 213.00	In accordance with Eskom Procurement and Supply Chain Management Procedure, purchases not exceeding R1m excl. VAT can be done via informal, closed tendering mechanism.	Noting	2023/05/03	2023/05/03	2023/06/12	Reported
126	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Cement:Concrete Conductive;Bag 25 KG (QTY 2500 KG) - Northern Cape Gemma Cluster	Bubbly Agent	R888 550.00	Procedure, purchases not exceeding R1m excl. VAT can be done via informal, closed tendering mechanism.	Noting	2023/05/04	2023/05/04	2023/06/19	Reported
127	Q1 2023/24	New	2023/03/17	Road Traffic Infringement Agency (RTIA)	Witness services during disciplinary process, once off	Bowmans	R200 000.00	Continuation of services	Noting	2023/03/15	Not stated	Not stated	Recorted
128 129	Q1 2023/24 Q1 2023/24	New New	2023/03/27	Air Traffic and Navigation Services (ATNS)	Grammarty is a writing tool that uses advanced algorithms to help individuals and organisations to write better, clearer, and more effective communication	Grammarly Ability Modificer 25	R138 750.00 R1 435 200.00	Single sourcing	Noting Noting	2023/03/25	2023/03/10	2024/03/09 2026/03/31	Reported
129	Q1 2023/24 Q1 2023/24	New	2023/03/27 2023/03/24	Air Traffic and Navigation Services (ATNS) South African Health Products Regulatory Authority	Convene SA app  EURS and EURS Next Platform	Ability Holdings 35 Extedo	R1 435 200.00 R1 845 763.38	Continuation of services Single sourcing	Noting Noting	2023/03/25	2023/04/01 2023/04/01	2026/03/31	Reported Reported
	Q1 2023/24	New	2023/03/24	(SAPHRA) South African Health Products Regulatory Authority	SAGE People 300 leave virtual workshop	SAGE	R7 866.00	Single sourcing	Noting	2023/03/22	2023/03/22	2023/03/22	Reported
131	Q1 2023/24	New	2023/03/16	(SAPHRA) NTP Radiosotopes SOC Ltd (NTP)	Rusiness case	Clientelis Africa	R297 500.00	Service offering consistency	Notina	2022/12/18	2023/02/16	2023/03/17	Reported
132	Q1 2023/24 Q1 2023/24	New New	2023/03/16 2023/03/16	NTP Radiosotopes SOC Ltd (NTP) NTP Radiosotopes SOC Ltd (NTP)	Filters NovatecP generators, 131 capsoles and cold kits	Merck Life Science Van Overeem Nuclear	R417 824.00 R68 006.40	Quality validated process Availability of the product	Noting Noting	2022/12/18 2022/12/20	2022/12/21 2022/12/23	2023/01/31 2023/01/31	Reported Reported
132 133 134	Q1 2023/24 Q1 2023/24	New New New	2023/03/16 2023/03/16	NTP Radiosotopes SOC Ltd (NTP) NTP Radiosotopes SOC Ltd (NTP) NTP Radiosotopes SOC Ltd (NTP)	EPDM 30H O-Rings Frits	James Walker Altiko	R754 092.50 R173 130.00	Quality validated process Quality validated process	Notina Notina	2022/12/22 2023/01/24	2022/12/22 2023/02/07 2023/02/06	2022/12/23 2023/02/07	Reported Reported
132	Q1 2023/24		2023/03/16		Ultrasonic cleaner	Ultrasonic System	R60 591.00 R516 115.00	Quality Quality validated process	Noting Noting	2023/01/30 2023/02/02	2023/02/06	2023/02/06	Reported

139	Q1 2023/24	New	2023/03/16	NTP Radiosotopes SOC Ltd (NTP)	PEEK column preparation stands	Sykam	R94 843.11	Quality validated process	Noting	2023/02/07	2023/02/09	2023/02/17	Reported
140	Q1 2023/24 Q1 2023/24	New New	2023/03/16 2023/03/16	NTP Radiosotopes SOC Ltd (NTP) NTP Radiosotopes SOC Ltd (NTP)	Reagents and cassettes for PSMA Synthesis Cs-137 primary encapuslated sources	ABX Eckert & Ziegler Isotope	R911 961.60 R529 539.60	Quality validated process Quality validated process	Noting Noting	2023/02/09 2023/02/16	2023/03/13 2023/02/21	2023/03/13 2023/02/21	Reported Reported
141	Q1 2023/24 Q1 2023/24	New	2023/03/16	NTP Radiosotopes SOC Ltd (NTP)	Dionex CarboPacPA10 quard and analytical columns	Anatech	R69 394.24	Quality Validated process Sole supplier	Noting	2023/02/16	2023/02/21	2023/03/31	Reported
143	Q1 2023/24	New	2023/03/16	NTP Radiosotopes SOC Ltd (NTP)	M217 to Pelindaba P1701 and training to the internal stuff	Howson Industrial Tools	R763 000.00	Quality validated process	Noting	2023/02/17	2023/02/17	2023/03/17	Reported
144	Q1 2023/24	New	2023/03/16	NTP Radiosotopes SOC Ltd (NTP)	Periodic table ties and scarves	The South African Chemical Institute School of Chemistry	R44 300.00	Sole supplier	Noting	2023/02/23	2023/03/23	2023/03/22	Reported
145	Q1 2023/24	New	2023/03/16	Petroleum Agency South Africa (PASA)	Appointment of a service provider for the supply and installation of carpet	Gxakwe project	R999 948.00	PASA is scheduled to be in the new offices by the 1st March 2023, installation of flooring is standing holderable back bein importation service providers which are as follows: 2)The second contractor is the office move service provider who is scheduled for move staff boxes and equ. Cuclotitions were requested from two (2) service providers Turnitary and Cuclotions are requested from two (2) service providers Turnitary and Cuclotions are as follows: Turnitary Cutlon 181, 135 989, 10 (Incl VAT). Will take maximum 14 working days to breath.	Noting	2023/02/23	2023/02/24	2023/03/31	Reported
146	Q1 2023/24	New	2023/03/23	South African Civil Aviation Authority (SACAA)	Support of EMPIC	EMPIC Synova JV	R3 000 000 00	Sole supplier	Notina	2023/03/23	Not stated	Not stated	Recorted
147	Q1 2023/24	New	2023/03/23	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	2023 DLM TMS Maintenance & Support Renewal	Dupleix Liquid Meters	R236 037.00	Sole Source	Noting	2023/02/20	2023/02/20	2023/02/20	Reported
148	Q1 2023/24	New	2023/03/23	Petroleum, Oil and Gas Corporation of South Africa	GL Wand M&S 25-Apr-2022 - 24-Apr-2023	Insightsoftware South Af	R70 000.00	Sole Source	Noting	2023/02/23	2023/02/23	2023/02/23	Reported
		New		(PetroSA)  Petroleum, Oil and Gas Corporation of South Africa		Liebherr-Africa							
149	Q1 2023/24		2023/03/23	(PetroSA)	Attend to Luffing Cylinder Pressure Train	Liebnerr-Arrica	R31 800.00	Sole Source	Noting	2023/02/23	2023/02/23	2023/02/23	Reported
150	Q1 2023/24	New	2023/04/04	The South African National Roads Agency SOC Ltd (SANRAL)	Supply of SAP software Licenses	SAP South Africa Pty Ltd	R34 359 074.89	Sole Source	Noting	2023/04/04	2023/03/29	2024/03/28	Reported
151	Q1 2023/24	New	2023/04/14	Road Traffic Management Corporation (RTMC)	Provision of accomodation and office space at Denel Kempton Park Campus while	ACSA	R51 759 970.40	Single sourcing	Noting	2023/03/30	2023/04/01	2024/03/31	Reported
		New			awaiting completion of a permanent facility  Provision of physical security services at Waterfall branch for a period of 3 months								
152	Q1 2023/24	New	2023/04/14	Road Traffic Management Corporation (RTMC)	while investigation into the theft of assets is underway	Makheda Security	R2 725 925.97	RFQ Process	Noting	2023/02/28	2023/03/01	2023/06/30	Reported
153	Q1 2023/24	New	2023/04/14	Road Traffic Management Corporation (RTMC)	Provision of repair, maintenance and calibration of speed equipment, moving violation recorders, automated number plate recognition system and related items for a period of 3 years. The service is rated-based.	Truvelo Electronics Division	R0.00	Sole Source	Noting	2023/02/28	2023/03/01	2026/02/28	Reported
154	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Sand mineral stag 0.2 to 1.4 particles 1	Blastrite	R58 687.20	Sole Source	Noting	2023/03/08	2023/03/08	2023/03/17	Reported
155	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa	Recondition radiotor	Full Circle Radiators	R39 473.91	Sole Source	Noting	2023/03/09	2023/03/09	2023/03/09	Reported
		New		(PetroSA)  Petroleum. Oil and Gas Corporation of South Africa									
156	Q1 2023/24		2023/04/14	(PetroSA) Petroleum, Oil and Gas Corporation of South Africa	Rental of Bornag NR:P51198	Xmoor Transport	R922 500.00	Single source - Emergency	Noting	2023/03/20	2023/03/20	2023/03/20	Reported
157	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Chemical degreaser rigwash 9001	SAFIC	R40 066.35	Sole Source	Noting	2023/03/31	2023/03/31	2023/04/24	Reported
158	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa	Cable instr thermocouple type-K 3mmX10m	Wika Instruments	R45 060.80	Sole Source	Noting	2023/03/23	2023/03/23	2023/04/06	Reported
		New		(PetroSA)  Petroleum, Oil and Gas Corporation of South Africa	Adapt IT 2023 caseware licence	A4. 100							
159	Q1 2023/24		2023/04/14	(PetroSA)	· ·	Adapt IT	R65 253.30	Sole Source	Noting	2023/03/14	2023/01/01	2025/12/31	Reported
160	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Afrox cylinder rental	African Oxygen	R200 000.00	Sole Source	Noting	2023/03/27	2023/03/27	2023/03/29	Reported
161	Q1 2023/24	New	2023/04/18	South African Medical Research Council	Procurement of Elsevier services	Elsevier BV	R9 537 814.97	Sole supplier	Notina	2022/12/31	2023/01/31	2025/01/30	Reported
162	Q1 2023/24	New	2023/04/19	Petroleum Agency South Africa (PASA)	Karoo basin and petroleum systems modelling continous research review, update and technical workshop	CVA Engineering	R887 000.00	Single source service provider	Noting	2023/03/09	Not Stated	Not Stated	Reported
163	Q1 2023/24	New	2023/04/19	Petroleum Agency South Africa (PASA)	Appointment of a service provider for purchasing secondhand core processing	Graham Botha	R1 180 830.00	Sole supplier	Noting	2023/03/31	Not Stated	Not Stated	Reported
164	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd	eouloment and training.  SANRAL is implementing a SAP ERP system and the licenses are required for the continuous utilisation of the system. SAP South Africa is an OME and the only service		R34 359 074.89	SANRAL is implementing a SAP ERP system and the licenses are required for the continuous utilisation of the system. SAP South Africa is an OME and the only service	Noting	2023/04/19	2023/03/29	2024/03/28	Reported
				(SANRAL) The South African National Roads Agency SOC Ltd.	provider that can provide support and maintenance for SAP Licenses.  SARF was the only service provider in the market responded. SARF is the only SP			provider that can provide support and maintenance for SAP Licenses.  SARF was the only service provider in the market responded. SARF is the only SP that	-				· '
165	Q1 2023/24	New	2023/04/19	(SANRAL) The South African National Roads Agency SOC Ltd	that provide professional registration and where CPD points can be obtained by the crofessional redistered.		R30 000.00	provide professional registration and where CPD points can be obtained by the professional registered.	Noting	2023/04/19	2022/05/05	Once off	Reported
166	Q1 2023/24	New	2023/04/19	(SANRAL)	SARF is the only service provi der that provides this kind of training	South African Road Federation (SARF)	R84 700.00	SARF is the only service provi der that provides this kind of training	Noting	2023/04/19	2022/04/08	Once off	Reported
167	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd	There are no other service providers that can provide the course, market research was done on both CSD and Google.SARF is the only service provider that provides	South African Road Federation (SADE)	R31 950.00	There are no other service providers that can provide the course, market research was done on both CSD and Google.SARF is the only service provider that provides this	Noting	2023/04/19	2022/10/27	Once off	Reported
107	Q1202024		202004715	(SANRAL)	this virtual course.		1101 300.00	virtual course.	reoung	20200413	2022/10/27	OILE OIL	Паропач
168	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	The Department of Civil Engineering, Stellenbosch university is the only institution that offers River & Stormwater course.	t Stellenbosch University	R7 000.00	The Department of Civil Engineering, Stellenbosch university is the only institution that offers River & Stormwater course.	Noting	2023/04/19	2022/08/22	Once off	Reported
169	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd	The Kelsey Events & Business Consulting is the only service provider offering the refresher Strategic Facilities Management workshop	Kelsey Events & Business Consulting	R12 999.00	The Kelsey Events & Business Consulting is the only service provider offering the	Noting	2023/04/19	2022/08/22	Once off	Reported
				(SANRAL) The South African National Roads Agency SOC Ltd	refresher Strategic Facilities Management workshop The Servitu de Valuations of Land & Rights Acquisition is only hosted by SARWA	-		refresher Strateoic Facilities Management workshop  The Servitu de Valuations of Land & Rights Acquisition is only hosted by SARWA and					
170	Q1 2023/24	New	2023/04/19	(SANRAL)	and no other one.	(SARWA)	R4 500.00	no other one.	Noting	2023/04/19	2022/09/29	Once off	Reported
171	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	Marble Business Technology is the only service provider that provides this kind of event.	Marble Business Technology	R40 000.00	Marble Business Technology is the only service provider that provides this kind of event.	Noting	2023/04/19	2022/12/05	Once off	Reported
					SARF is the only service provider that provides this New 2022 Advance Traffic Safety			SARF is the only service provider that provides this New 2022 Advance Traffic Safety					
172	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	Officer(Roadworks Traffic Management Training Programme in Compliance with Legislation (virtual course), to be held 1st to the 2nd December 2022	South African Road Federation (SARF)	R4 425.00	Officer/Roadworks Traffic Management Training Programme in Compliance with Legislation (virtual course), to be held 1st to the 2nd December 2022	Noting	2023/04/19	2022/11/29	Once off	Reported
173	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd	SARF is the only service provider that provides this Road Pavement Rehab litation	South African Road Federation (SARF)	R39 825.00	SARF is the only service provider that provides this Road Pavement Rehab litation	Noting	2023/04/19	2023/02/13	Once off	Reported
				(SANRAL)	Training (virtual course), to be held on the 1st to the 2nd of March 2023  SARF i s the only service provider that provides this N ew 2022 Advance Traffic	, ,		Training (virtual course), to be held on the 1st to the 2nd of March 2023 SARF is the only service provider that provides this N ew 2022 Advance Traffic Safety					· ·
174	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd	Safety Officer/Roadworks Traffic	South African Road Federation (SARF)	R4 425.00	Officer/Roadworks Traffic	Noting	2023/04/19	2023/02/13	Once off	Reported
				(SANRAL)	Management Training Programme in Compliance with Legislation (virtual course), to be held 19th to the 20 th of April 202	` 1		Management Training Programme in Compliance with Legislation (virtual course), to be held 19th to the 20 th of April 202					
175	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd	Business Solutions Southern Africa BS O LSSA) is the only service provider that	BSOLSSA	R212 750.00	Business Solutions Southern Africa BS O LSSA) is the only service provider that	Noting	2023/04/19	2023/02/14	Once off	Reported
		New		(SANRAL) The South African National Roads Agency SOC Ltd	provides this kind of event.  Business Success Solutions is the only company accredited with both SACNASP and			provides this kind of event  Business Success Solutions is the only company accredited with both SACNASP and					
176	Q1 2023/24		2023/04/19	(SANRAL)	EAPASA proving this kind of training	Business Success Solutions Metrohm	R9 198.95	EAPASA proving this kind of training	Noting	2023/04/19	2023/03/28	Once off	Reported
177 178	Q1 2023/24 Q1 2023/24	New New	2023/04/20 2023/04/20	NTP Radiosotopes SOC Ltd (NTP) NTP Radiosotopes SOC Ltd (NTP)	Service of the exchange units Vials	Nucmedcor	R114 427.18 R312 696.00	Sole Supplier Quality Validated Process	Noting Noting	2023/03/02 2023/03/02	2023/03/17 2023/03/02	2023/04/10 2023/03/10	Reported Reported
179	Q1 2023/24	New	2023/04/20	NTP Radiosotopes SOC Ltd (NTP)	Corrective maintenance of the Lu-177 dispensing cell	Comecer	R185 627.17	Sole Supplier	Noting	2023/03/02	2023/03/02	2023/03/10	Reported
180	Q1 2023/24	New	2023/04/20	NTP Radiosotopes SOC Ltd (NTP)	Novatec-P components	Gottfert Plastic	R288 975.00	Quality Validated Process	Noting	2023/03/02	2023/03/02	2023/05/23	Reported
181 182	Q1 2023/24 Q1 2023/24	New New	2023/04/20	NTP Radiosotopes SOC Ltd (NTP) NTP Radiosotopes SOC Ltd (NTP)	Calibrated leak standard	Ultimate Vacuum Solutions MEDraysintell	R55 069.28 R292 828.80	Only Supplier prepared to quote Established service provider for this sector	Noting	2023/03/02 2023/03/07	2023/03/08 2023/03/07	2023/04/14 2023/04/06	Reported Recorded
183	Q1 2023/24 Q1 2023/24	New	2023/04/20 2023/04/20	NTP Radiosotopes SOC Ltd (NTP)	Market stydy Silicone tubing	Sipla Nordic	R106 758.72	Single Source	Noting Noting	2023/03/07	2023/03/13	2023/04/26	Reported Reported
184	Q1 2023/24	New	2023/04/20	NTP Radiosotopes SOC Ltd (NTP)	Lithium sulphate monohydrate	Associated Chem	R485 000.00	Quality Validated Process	Noting	2023/03/17	2023/03/17	2023/03/23	Reported
185	Q1 2023/24	New	2023/04/20	NTP Radiosotopes SOC Ltd (NTP) Department of Mineral Resources and Energy	Extension line, kit clio and vials  Appointment of ESRI SA to provide maintanance and support of ARCGIS software fo	Comecer	R372 400.00	Quality Validated Process	Noting	2023/03/24	2023/03/24	2023/04/28	Reported
186	Q1 2023/24	New	2023/04/21	(DMRE)	a period of 02 years from a sole supplier	ESRI SA	R2 236 916.11	Sole supplier status	Noting	2022/09/20	2023/03/24	2023/04/28	Reported
187	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of CGS for water ingress project and implementation of the management derelict and ownerless mines project on behalf the DMRE for 2022/23	The Council for Geoscience	R20 483 000.00	Single source procurement - CGS has been implementing similar projects in the past years for the Department and therefore they have historical data of	Noting	2022/10/31	Not Stated	Not Stated	Reported
		1		,	financial year			the department, specialised skills and information that is confidenatial.					
188	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of CGS for water ingress project and implementation of the management derelict and ownerless mines project on behalf the DMRE for 2023/24 financial year	The Council for Geoscience	R20 562 000.00	Single source procurement - CGS has been implementing similar projects in the past years for the Department and therefore they have historical data of	Noting	2022/10/31	Not Stated	Not Stated	Reported
		1			tinanciai year			the department, specialised skills and information that is confidenatial.					
189	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of CGS for water ingress project and implementation of the management derelict and ownerless mines project on behalf the DMRE for 2024/25 finacial year	The Council for Geoscience	R21 485 000.00	Single source procurement - CGS has been implementing similar projects in the past years for the Department and therefore they have historical data of the department, specialised skills and information that is confiden	Noting	2022/10/31	Not Stated	Not Stated	Reported
		1			maca year			on opposition, specialised skills and illidification that is confidenatial.					
190	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of Mintek for water ingress project and implementation of the management derelict and ownerless mines project on behalf the DMRE for 202/23	MINTEK	R122 912 000.00	Single source procurement - Mintek has been implementing similar projects in the past years for the Department and therefore they have historical data of	Noting	2022/10/31	Not Stated	Not Stated	Reported
				(DMRE)	finacil year			the department, specialised skills and information that is confidenatial.	•		1		
404	04.2003/04	New	20220424	Department of Mineral Resources and Energy	Appointment of Mintek for water ingress project and implementation of the	MATTY	D422 284 000 00	Single source procurement - Mintek has been implementing similar projects in	Maties	2022/40/24	Not Stated	Mat Chate d	Dded
191	Q1 2023/24	New	2023/04/21	(DMRE)	management derelict and ownerless mines project on behalf the DMRE forfor 2024/25 financialfor 2022/24 financial year	MINTEK	R123 384 000.00	the past years for the Department and therefore they have historical data of the department, specialised skills and information that is confidenatial.	Noting	2022/10/31	Not Stated	Not Stated	Reported
<b>—</b>		1									<del>                                     </del>		+
192	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of Mintek for water ingress project and implementation of the management derelict and ownerless mines project on behalf the DMRE for 2024/25 financial year	MINTEK	R128 925 000.00	Single source procurement - Mintek has been implementing similar projects in the past years for the Department and therefore they have historical data of the department, specialised skills and information that is confidenatial.	Noting	2022/10/31	Not Stated	Not Stated	Reported
-					you								
1				Department of Mineral Resources and French	Appointment of Petroleum Agency of South Africa (PASA) on a single source basis to	Petroleum Agency of South Africa		Single source procurement - PASA has been appointed for phase 2 of the project as implementation agent for these project to ensure continuity of shale		0000	1		
193	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	acquire new geophysical data concurrent with the implementation plan of the shale gas research project in the Karoo basin, South Africa for 2022/23 financial year	(PASA)	R46 000 000.00	gas research project. Further more the reason for procurement through single	Noting	2022/12/08	Not Stated	Not Stated	Reported
		+				+		source was due to data sensitivity and transfer of skills .  Single source procurement - PASA, has been appointed for phase 2 of the		1	+		+
194	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy	Appointment of Petroleum Agency of South Africa (PASA) on a single source basis to acquire new geophysical data concurrent with the implementation plan of the shale	Petroleum Agency of South Africa	R188 000 000.00	project as implementation agent for these project to ensure continuity of shale	No.	2022/12/08	No. Co. C.	Not Stated	n
194	Q1 2023/24	wew	2023/04/21	(DMRE)	gas research project in the Karoo basin, South Africa from 2024 to 2026 finacial	(PAŚA)	N 100 UUU UUU.UU	gas research project.Further more the reason for procurement through single source was due to data sensitivity and transfer of skills.	Noting	2022/12/08	Not Stated	NOT SEED TON	Reported
<del>                                     </del>		+			years.  Wits Enterprise, given its academic status, brings an added capacity-building platform	1				+	+		
					that extends beyond operator training to the possibility of co-supervising MScs and PhDs. Wits Enterprise has the equipment for			Wits Enterprise, given its academic status, brings an added capacity-building platform that extends beyond operator training to the					
195	Q1 2023/24	New	2023/04/21	Council for Geoscience (CGS)	possibility or co-supervising MScs and PhDs. Wits Enterprise has the equipment for sourcing seismic surveys readily available in the	Wits Enterprise	R17 535 966.30	that extends beyond operator training to the possibility of co-supervising MScs and PhDs. Wits Enterprise has the equipment for	Noting	2023/04/20	Not Stated	Not Stated	Reported
					sourcing seismic surveys readily available in the country, which will significantly reduce lead time, mobilization, and demobilization			sourcing seismic surveys readily available in the country, which will significantly reduce lead time, mobilization, and demobilization costs			1		
				Inkomati-Usuthu Catchment Management Agency	costs.  Provision of ICT services for 60 months	State Information Technology Agency				2020-100	2022/2171	2020 2020	
196	Q1 2023/24	New	2023/04/05	(IUCMA)		(SITA)	R1 088 393.20	Sole supplier status	Noting	2023/03/28	2023/04/01	2028/03/03	Reported
197	Q1 2023/24	New	2023/04/05	Inkomati-Usuthu Catchment Management Agency (IUCMA)	Remote eutrophication monitoring of specific reservoirs in the Inkomati-Usuthu Catchment Water Management Area for 36 months	Cyanolakes (Pty) Ltd	R1 489 990.14	Sole supplier status	Noting	2023/03/28	2023/04/01	2026/03/31	Reported
198	Q1 2023/24	New	2023/04/26	(IUCMA) Magalies Water	Catchment Water Management Area for 36 months Sole Supplier/OEM of Sulzer HPH 3 Stage pumps	Sulzer Pumps SA Volt Amp Technologies	R4 163 165.57	Sole Source	Notina	2022/08/17	Not Stated	Not Stated	Recorted
199	Q1 2023/24 Q1 2023/24	New	2023/04/26 2023/04/26	Magalies Water Magalies Water	Ex Post Facto Ex Post Facto	Volt Amp Technologies Mulbert	R203 168.06 R63 293.30	Emergency repairs Emergency repairs	Noting Noting	2022/09/30 2022/09/30	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
200	01 2023/24 01 2023/24	New New	2023/04/26	Magalies Water	EX Post Facto Ex Post Facto	Volt Amp Technologies	R366 087.30	Emergency regains Emergency regains	Noting Noting	2022/09/30	Not Stated	Not Stated	Reported
1 7					It is impractical to follow SCM processes because it is stipulated in the SLA that in						T		
202	Q1 2023/24	New	2023/04/26	Magalies Water	case where there is a need for an alternative chemical MW can negotiate with the service provider to obtai an alternative chemical. Alternative Polymer Deviation. The	RheoChem	R6 924 026.00	Alternative Polymer Deviation	Noting	2022/08/17	Not Stated	Not Stated	Reported
202	Q1 2023/24	wew	2023/04/26	magazio Walti	previous product had become uneconomical hence MW opted for an alternative	RijeUCnem	No 924 026.00	Aviensiave Pulymer Deviation	inuting	AUAZ/00/17	NOI GENERA	No. California	neponed
1 [					product from the same service providers as per the signed service level agreement.								

203	Q1 2023/24	New	2023/04/26	Magalies Water	Emergency repairs on specific Sulzer pumbs since they are the sole supplier of Sulzer cumps	Sulzer Pumps SA	R772 665.74	Emergency repairs on specific Sulzer pumbs since they are the sole supplier of Sulzer pumps	Noting	2022/09/16	Not Stated	Not Stated	Reported
		New		Magalies Water	Ex Post . The community did not have water due to technical challenges hence			This was an emergency supply of water to affected areas that are serviced by MW		2022/09/30	Not Stated	Not Stated	
204	Q1 2023/24	New	2023/04/26	Magailes Water	Magalies water decided to procure water tankers to deliver water at affected areas.	Khetse Trading cc	R146 625.00	Water Tankering in areas around Moses Kotane and Rustenburg while Magalies water is attending to technical breakdowns	Noting	2022/09/30	Not Stated	Not Stated	Reported
205	Q1 2023/24	New	2023/04/26	Magalies Water	Deviation, The former Sedibeng's security tender was cancelled and the currently appointed security companies were utilised to avoid damage to property while we	Thomphanang and Barnogale Security Solutions	R17 027 209.74	It was an emergency because sites could not be abandoned while soliciting a long term service provider/s. Security Services to Magallies water sites in the far west areas	Noting	2022/10/24	Not Stated	Not Stated	Reported
					embark on appointing a long term services for the area.  Ex Post Facto, This was a strip and quote deviation where the service provider	Soutions		service provider/s. Security Services to Magailes water sites in the far west areas	-				
206	Q1 2023/24	New	2023/04/26	Magalies Water	fetched the pump and took it to their facilities. Pump was fixed and brought back for installation.	Afric Phadima	R985 561.50	Plant 3 pump no.1 Emergency repairs at Vaalkop plant	Noting	2022/10/30	Not Stated	Not Stated	Reported
					Deviation, The panel of service providers has lapsed and the delay in appointing was due to the incorporation of the former Sedibeng. MW needed Legal services while			It was an emergency because the panel of service providers has lapsed and MW is					
207	Q1 2023/24	New	2023/04/26	Magalies Water	procurement process unfold to avoid any unforseeable Itigation process that may	Mokhetle Attorneys/ Kgomo Attorneys/ Shuping Attorneys	R0.00	currently soliciting a long term panel of service providers. Legal Services . SCM process	Noting	2022/10/30	Not Stated	Not Stated	Reported
					arise before a new panel of legal services is appointed.  Sole souce OEM, for the repairs of Subter pump at Vaalkop. Subter is a sole provider			is still unfolding to appoint a panel for a period of 3 years  Emergency repairs on specific Sulzer pumbs since they are the sole supplier of Sulzer					
208	Q1 2023/24	New	2023/04/26	Magalies Water	for the installed pump	Sulzer Pumps SA	R2 833 413.99		Noting	2022/12/07	Not Stated	Not Stated	Reported
		New		Magalies Water	Deviation from a normal procurement process to procure the supply of alternative			It is impractical to follow SCM processes because it is stipulated in the SLA that in case where there is a need for an alternative chemical MW can negotiate with the service		2022/12/07	Not Stated	Not Stated	
209	Q1 2023/24	New	2023/04/26	Magalles Water	chemicals	RheoChem and MetsiChem	R5 688 179.00	provider to obtai an alternative chemical. Alternative Polymer Deviation. The previous product had become uneconomical hence MW opted for an alternative product from the	Noting	2022/12/07	Not Stated	Not Stated	Reported
					Deviation from a normal procurement process due to the emergency nature of the			same service providers as per the signed service level agreement.					
210	Q1 2023/24	New	2023/04/26	Magalies Water	Repairs on 2D pump that had a negative impact on the supply of clean water to the	Sulzer Pumps SA	R1 387 961.48	Repairs on 2D pump which had damage to collar bobbin and leaking seal wa an emegency deviation which was also impractical to follow normal SCM processes.	Noting	2023/02/15	Not Stated	Not Stated	Reported
211	Q1 2023/24	New	2023/04/26	Magalies Water	area of MW operation  Deviation from a normal procurement process to repair the HT Switch Gear which	Five G	R78 775.00	This was an emergency repair on the switch gear which could not be avoided hence it	Noting	2023/01/25	Not Stated	Not Stated	Reported
					was affecting the supply of clean water to communities.  There was an emergency work that needed to be done on the 2D Pump set and			could not follow the normal procurement process.  Emergency repair on the 2D Pump set and supernatant power supply which could not	-				
212	Q1 2023/24	New	2023/04/26	Magalies Water	supernatant power supply at Vaalkop plant to avoid the lack of supply for clean water to communities	Five G	R123 860.75	wait for a normal procurement process.	Noting	2023/01/25	Not Stated	Not Stated	Reported
213	Q1 2023/24	New	2023/04/26	Magalies Water	Refurbishment of 6 High Lift pumps	Sulzer Pumps SA	R2 534 302.68	Sole supplier of pumps ( OEM). To speed up the issue of Operations and maintenance without affecting Bulk distribution of water to customers	Noting	2023/02/15	Not Stated	Not Stated	Reported
214	Q1 2023/24	New	2023/04/26	Magalies Water	Repairs of 5 motors and one pump damaged due to flooding	MOTOTECH	R1 300 465.18	This was an emegency which work which could not wait another day. The flooding has	Noting	2023/01/25	Not Stated	Not Stated	Reported
215	Q1 2023/24	New	2023/04/05	Department of Agriculture, Land Reform and Rural	procurement of larvicide (Vectobac) for the control of blackfly outbreaks:	Philagro South Africa	R11 902 500.00	damaged 5 motors and one pump.  Only one larvicide is registered and that is Vectobac	Noting	2023/03/31	2023/03/31	Not Stated	Reported
216	Q1 2023/24	New	2023/04/05	Development (DALRRD)  Department of Agriculture, Land Reform and Rural			R8 786 000.00	· · · · · · · · · · · · · · · · · · ·		2023/03/31	2023/03/31	Not Stated	
216	Q1 2023/24 Q1 2023/24	New	2023/04/05	Development (DALRRD)  South African Civil Aviation Authority (SACAA)	procurement of insecticides (Falcolan) for the control of quelea birds' outbreaks  Caseware software Lisence	Philagro South Africa Adapt IT	R83 431.00	Only one larvicide is registered and that is Falcolan Sole Source	Noting Noting	2023/04/24	2023/04/24	Not Stated	Reported Reported
218	Q1 2023/24	New	2023/04/24	Cross-Border Road Transport Agency	Printing of Business Cards	Avantage Marketing	R12 250.00	Standardisation of services	Noting	2023/05/02	2023/04/25	Not Stated	Reported
219	Q1 2023/24	New	2023/05/02	Cross-Border Road Transport Agency	Catering services	Mukondi & Sons Trading Enterprise	R5 370.00	Omissions in the scope of work	Noting	2023/05/02	2023/04/26	Not Stated	Reported
220	Q1 2023/24	New	2023/05/11	Strategic Fuel Fund (SFF)	Caseware training for preparation of Annual Financial Statements	Adapt IT	R30 649.57	CaseWare Africa a division of Adapt IT Holdings LTD is the only distributor of	Noting	2023/02/06	2023/02/20	2023/02/21	Reported
								CaseWare software products in South Africa. They submitted proof.  CEF has issued the RFP twice to the market on different dates to source the service.			1		
								provider to assist CEF with the required services in order to support PetroSA to win its					
221	Q1 2023/24	New	2023/05/11	Central Energy Fund SOC Ltd (CEF)	Advisory services on directors conduct	Makewa Consulting	R499 896.80	financial owes. Upon the closing dates of these issued RFPs none of the bid/proposal met the minimum technical threshold of 70% of this RFP. The request to appoint the service provider it is now an emergency as the proceedings of PetroSA are currently	Noting	2022/12/14	Not Stated	Not Stated	Reported
								ongoing as such the appointment of the service provider to assist CEF as the holding					
								company of PetroSA in assessing and advising on the conduct is requested.					
222	Q1 2023/24	New	2023/05/12	Department of Health (DoH)  Road Accident Fund (RAF)	Delivery of spectra optia centrifugal aphreseis machine  Membership Subscription	Viking BCT Government Communication and	R1 717 961.84	Single Source A single source service provider for provision of 44 official photos of which 22 are for	Notina	2023/04/24	Once-off	Once-off	Reported
223	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	Membership Subscription	Information System (GCIS)	R2 860.00	the Deputy President and 22 for Deputy Minister of Transport.	Noting	2023/05/04	N/A	N/A	Reported
224	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	SAP Conference	Eventful People	R50 577.00	Officials. The services are crucial for operational efficiency since it will provide	Noting	2023/05/04	2023/04/17	2023/04/18	Reported
	202.024					2.2.2.7 0000		delegates with information, awareness, and key skills required by today's HR					,
								crofessionals, allowing them to effectively contribute to dynamic enterorises.  A single source service provider for provision of Connecting SAP Conference for HRIS Officials. The services are crucial for operational efficiency since it will provide					
225	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	SAP Conference	Eventful People	R12 644.25	delegates with information, awareness, and key skills required by today's HR	Noting	2023/05/04	2023/04/17	2023/04/18	Reported
								professionals, allowing them to effectively contribute to dynamic enterprises.  A single source services provider for editing, designing, formatting, and printing of the					
226	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	Printing of Annual Report	Msomi Africa Communications	R372 186.00	2021-2022 Annual Report. The previous services provider failed on numerous occations to meet the extended deadline. The services are critical for the operational	Noting	2023/05/04	N/A	N/A	Reported
								efficiency of the RAF.					
227	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	State Attorney workshop	Travel With Flair(Pty) Ltd	R43 589.73	An urgent procurement of additional conference packages for four officials who missed their flight because the workshop ended late, resulting in addition of another day.	Noting	2023/05/04	2023/01/12	2023/01/13	Reported
228	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	University of Venda	R3 000.00	Single Source	Noting	2023/05/03	Once-off	Once-off	Reported
229 230	Q1 2023/24 Q1 2023/24	New New New	2023/05/03 2023/05/03	South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA)	Career exhibition and information association Career exhibition and information association	Sefar Filter Pure (Ptv) Ltd Application Software Ifs South Afri	R105 000.00 R452 248.00	Preferred Supplier Sole Supplier	Noting Noting	2023/05/05 2023/05/05	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
231	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Microsep	R70 981.00	Sole Supplier	Noting	2023/05/05	Not Stated	Not Stated	Reported
232	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Eriez Magnetics	R49 950.00	Preferred Supplier	Notino	2023/05/05	Not Stated	Not Stated	Recorted
233	Q1 2023/24	New New	2023/05/03 2023/05/03	South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Schenck Process Africa Metrohm S.A	R36 668.00 R32 853.00	Preferred Supplier Preferred Supplier	Notina Notina	2023/05/05 2023/05/05	Not Stated Not Stated	Not Stated Not Stated	Recorted
234 235	Q1 2023/24 Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association Career exhibition and information association	Watson-Marlow Bredel S.A (Ptv) Ltd	R96 356.00	Preferred Supplier	Noting	2023/05/05	Not Stated	Not Stated	Recorted Recorted
236	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Schindler Lifts S.A. (Ptv) Ltd	R160 891.00	Total and Solidated		2023/05/05	Not Stated	Not Stated	Recorted
237	Q1 2023/24												
237 238		New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Airventfil (Ptv) Ltd	R62 081.00	Emergency Emergency	Noting Noting	2023/05/05	Not Stated	Not Stated	Reported
	Q1 2023/24	New New	2023/05/03 2023/05/03	South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA)	Career exhibition and information association Career exhibition and information association	Airventfil (Ptv) Ltd Lasec Sa (Pty) Ltd	R62 081.00 R94 918.00	Emergency Emergency Preferred Supplier		2023/05/05 2023/05/05	Not Stated Not Stated	Not Stated	
239	Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New	2023/05/03 2023/05/03 2023/05/03	South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA)	Career exhibition and information association  Career exhibition and information association	Airventfil (Ptv) Ltd Lasec Sa (Pty) Ltd Neven Mathews	R62 081.00 R94 918.00 R235 560.00	Emergency Preferred Supplier Sole Supplier	Noting Noting Noting	2023/05/05 2023/05/05 2023/05/05	Not Stated Not Stated Not Stated	Not Stated Not Stated Not Stated	Reported Reported Reported
239 240	Q1 2023/24	New New New New	2023/05/03	South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Airventfil (Ptv) Ltd Lasec Sa (Pty) Ltd Neven Mathews Hexagon Packaging	R62 081.00 R94 918.00 R235 560.00 R90 790.00	Emergency Preferred Supplier	Noting Noting Noting Noting	2023/05/05 2023/05/05 2023/05/05	Not Stated Not Stated Not Stated	Not Stated Not Stated Not Stated Not Stated	Reported Reported
240 241	Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New New New	2023/05/03 2023/05/03 2023/05/03	South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Airventfi (Ptv) Ltd Lasec Sa (Psy) Ltd Neven Mathews Hexacon Packaoina Chemetrix Export (Ptv) Ltd	R62 081.00 R94 918.00 R235 560.00 R90 790.00 R95 724.00	Emeranov Preferred Supplier Sole Supplier Sole Supplier Preferred Supplier Preferred Supplier Preferred Supplier	Notina Noting Notina Notina Notina	2023/05/05 2023/05/05 2023/05/05 2023/05/05 2023/05/05	Not Stated Not Stated Not Stated Not Stated Not Stated	Not Stated Not Stated Not Stated Not Stated Not Stated	Reported Reported Reported Reported Reported Reported
239 240 241 242	Q1 2023/24 Q1 2023/24 Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New New	2023/05/03	South African Chil Aviation Authority (SACAA) South African Chil Aviation Authority (SACAA)	Gareer exhibition and information association  Career exhibition and information association	Airventfil (Ptv) Ltd Lasec Sa (Pty) Ltd Neven Mathews Hexagon Packaging	R62 081.00 R94 918.00 R235 560.00 R90 790.00	Emeraency Preferred Supplier Sole Supplier Preferred Supplier	Noting Noting Noting	2023/05/05 2023/05/05 2023/05/05	Not Stated Not Stated	Not Stated Not Stated Not Stated Not Stated	Reported Reported Reported Reported
240 241	Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New New New	2023/05/03 2023/05/03 2023/05/03	South African Civil Aviation Authority (SACAA) South African Civil Aviation Authority (SACAA) The South African Civil Aviation Authority (SACAA)	Career exhibition and information association Memor For Award Of Quotation For I've Emergency	Airventifi (Ptv) Ltd Lasec Sa (Pty) Ltd Neven Mathews Hexagon Packaging Chemetric Export (Ptv) Ltd Fischer Safes And Security South African Road	R62 081.00 R94 918.00 R235 560.00 R90 790.00 R95 724.00	Emeranov Preferred Supplier Sole Supplier Sole Supplier Preferred Supplier Preferred Supplier Preferred Supplier	Notina Noting Notina Notina Notina	2023/05/05 2023/05/05 2023/05/05 2023/05/05 2023/05/05	Not Stated Not Stated Not Stated Not Stated Not Stated	Not Stated Not Stated Not Stated Not Stated Not Stated	Reported Reported Reported Reported Reported Reported
240 241 242	Q1 2023/24 Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New New New	2023/05/03 2023/05/03 2023/05/03 2023/05/03	South African Civil Aviation Authority (SACAA) The South African National Roads Agency SOC Ltd (SANRAL)	Career exhibition and information association For Para and Of Careaton for The Emergency Food Repart On National Route R411 Section 18 these Coffee Bay And Videopsine (Coal Distance Of Kim	Airventfil (Ptv) Ltd Lasec Sa (Pty) Ltd Neven Mathews Hexacon Packacina Chemetric Excort (Ptv) Ltd Fischer Safes And Security	R62 081.00 R94 918.00 R235 560.00 R90 790.00 R95 724.00 R344 400.00	Enercency Preferred Supplier Sole Supplier Sole Supplier Preferred Supplier Preferred Supplier Preferred Supplier Preferred Supplier	Notina Notina Notina Notina Notina Notina	2023/05/05 2023/05/05 2023/05/05 2023/05/05 2023/05/05 2023/05/05	Not Stated	Not Stated Not Stated Not Stated Not Stated Not Stated Not Stated	Reported Reported Reported Reported Reported Reported Reported
240 241 242	Q1 2023/24 Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New New New	2023/05/03 2023/05/03 2023/05/03 2023/05/03	South African Civil Avstation Austrocity (SACAA). The South African National Roads Agency SOC Ltd. (SANRAL). The South African National Roads Agency SOC Ltd.	Career enhalton and information association Memo For Award Of Quotation For The Emergency Pool Regard On National Rock Pell 1 Section 18 Betteen Culter Bay And Career (Cell Disassociation College Bay And Career	Airventifi (Ptv) Ltd Lasec Sa (Pty) Ltd Neven Mathews Hexagon Packaging Chemetric Export (Ptv) Ltd Fischer Safes And Security South African Road	R62 081.00 R94 918.00 R235 560.00 R90 790.00 R95 724.00 R344 400.00	Enercency Preferred Supplier Sole Supplier Sole Supplier Preferred Supplier Preferred Supplier Preferred Supplier Preferred Supplier	Notina Notina Notina Notina Notina Notina	2023/05/05 2023/05/05 2023/05/05 2023/05/05 2023/05/05 2023/05/05	Not Stated	Not Stated Not Stated Not Stated Not Stated Not Stated Not Stated	Reported Reported Reported Reported Reported Reported Reported
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269 241 243 244 245 246 246 246 246 247 248 248 249 250 250 250 250 250 250 250 250 250 250	G1 100024	New	- S02056692 - S02056693 - S0205693 - S020569	South African Chil Avistion American (SACAA). The South African National Robust (SACAA). The South African National Robust Agency SOC Ltd. (SAMPAL). The South African National Robust Agency SOC Ltd. (SAMPAL). The South African National Robust Agency SOC Ltd. (SAMPAL). The South African National Robust Agency SOC Ltd. (SAMPAL). The South African National Robust Agency SOC Ltd. (SAMPAL). The South African National Robust Agency SOC Ltd. (SAMPAL). The South African National Robust Agency SOC Ltd. (SAMPAL). Perclaimed Child and Composition of South African National Robust Agency SOC Ltd. (SAMPAL). Perclaimed Child and Composition of South African National Robust Agency SOC Ltd. (SAMPAL). Perclaimed Child and Composition of South African National Robust Agency SOC Ltd. (SAMPAL). Perclaimed Child and Composition of South African National Robust Agency Society (Sampan). Perclaimed Child and Composition of South African National Robust Agency Society (Sampan). Perclaimed Child and Composition of South African National Robust Agency Society (Sampan). Perclaimed Child and Composition of South African Marican (Sampan). Perclaimed Child and Composition of South African Marican (Sampan). Perclaimed Child and Composition of South African (Sampan). Perclaimed Child and Composition of South African (Philosophia). Perclaimed Child and Composition of South	Care or adultion and information association.  Mem for Award CO ducation for the Emergency Proof Regard Co National Science 14 To Endown 1997.  Proof Regard Co National Science 14 To Section 1 Editorian Co From 7-7-8-9.  Writ Estimating, Casting Jeed Privary Of Construction Tenders 3 May 2023.  Memor For Award CO Construction Tenders 3 May 2023.  Memor For Award Collection for The Emergency Food Regard Con National Route Roll Science 15 May 2023.  Memor For Award Collection for The Emergency Food Regard Con National Route Roll Science Collection for The College 2-1 Control Science Collection 19-1 Colle	Amendif (Ph) 149 Liters Sur (Ph) 159 Liters Su	B82 081 00.0 B82 750 00.0 B82 750 00.0 B82 750 00.0 B83 750 00.0 B83 750 00.0 B83 750 00.0 B84 400 10.0 B85 750 00.0 B85 7	Enterance  Professor Supplier  Professor Supplier  Professor Supplier  Professor Supplier  Professor Supplier  Sole Suruce Schemation  Single Suruce Schemation  Single Suruce Schemation  Sole Suruce  Preferred Supplier  Prefe	Motion Mo	2023/06/08 2023/06/08	Net Stated	Med Stated	Resorted Reported
269 241 242 243 244 245 246 246 247 248 249 259 259 259 251 252 253 254 266 267 267 268 269 269 269 269 269 269 269 269 269 269	G1 100024	New	\$20236617 20236617	South African Child Aviation Authority (SACAN). The South African National Robert Agency SOC Ltd. (SAMPAL). The South African National Robert Agency SOC Ltd. (SAMPAL). The South African National Robert (SACAN). Percelum, Cit and Case Corporation of South African National Robert (SAMPAL). The South African National Robert (SAMPAL). Percelum, Cit and Case Corporation of South African National Robert (SAMPAL). Percelum, Cit and Case Corporation of South African National Robert (SAMPAL). Percelum, Cit and Case Corporation of South African National Robert (SAMPAL). Percelum, Cit and Case Corporation of South African National Robert (SAMPAL). Percelum, Cit and Case Corporation of South African National Robert (SAMPAL). Percelum, Cit and Case Corporation of South African (Physiological Computer of South African	Carter enhables and information association.  More for Award Of Clustation for the Entergency Proof Regar Co. National Co. 10.  7.8. 40.  Well Estimating Costing Mod Privagi Of Construction on Control of Construction on Construction on Construction on Construction Construction on Construction on Construction on Construction on Construction on Construction Construction on Construction Construction on Construction on Construction Construction on Construction on Construction Construction Construction on Construction	Amortifi (Pro) L19 Liters & Pro) L19 Liters & Li	B82 081 00 0 180 180 180 180 180 180 180 18	Entreases  Professes Seader Seader Seade suppler Seade Searce Seader Professes Seader Pr	Notion No	202360408 202360408	Net Stated	Med Stated	Resorted Reported
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Column														
Company	283	Q1 2023/24	New							Noting	2023/05/23	Not Stated	Not Stated	Reported
Property	284	Q1 2023/24	New New	2023/05/23 2023/05/23	Mintek Mintek	LIMS analytics Software  IDEAS Software Maintenance Renewal 2023	Oneconnect Solutions Andritz Inc	R122 598 90 R14 850 00	Sole Supplier Sole Supplier	Noting Noting	2023/05/23 2023/05/23	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
	286		New		Mintek	Servicing and maintanage		R106 387.00		Noting	2023/05/23	Not Stated	Not Stated	Recorted
March   Marc	287	Q1 2023/24	New	2023/05/23	Mintek	Regair The Claisse-Ox Advanced Fusion Machine	Industrial Analytical (Ptv) Ltd.	R68 690.00	Emergency	Notino	2023/05/23	Not Stated	Not Stated	Reported
		Q1 2023/24 Q1 2023/24	New	2023/05/23		Repairs to DP3000 Mineralpoy UPS Linear bearings for the FEG MLA	A.H.Power Systems Sps Electron Optics Services (Ptv)	R67 290.00 R81 928.00	Emergency Preferred Supplier		2023/05/23	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
	290			2023/05/23	Mintek	Repairs to Gas suppression system	Master Fire Industries (Pty)	R46 135.75	Preferred Supplier	Noting		Not Stated Not Stated	Not Stated	Reported
## Company of the Com	291		New New	2023/05/23		Graphite Electrodes	Matech Parkerstore Aeroport (Ptv) I tri	R181 600.00	Preferred Supplier Preferred Supplier	Noting Noting	2023/05/23 2023/05/23	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
## Company of the Com	293	Q1 2023/24	New	2023/05/16	Mining Qualifications Authority (MQA)SETA	Annual talent management and succession planning for 3 employees	Skilina SA		Sole Supplier		2023/04/23	Not Stated 2023/05/10	Not Stated 2023/05/11	Reported
Part	294			2023/05/03	Ports Regulator of South Africa	Shipping course and conference attendance at maritime week						Once-off	Once-off	Recorted
Part	295	Q1 2023/24	New	2023/05/03	Ports Regulator of South Africa	Membership resgistration for 4 officials from Legal department	Compliance Institute South Africa NPC	R14 000.00	Sole Supplier	Noting	2023/05/07	Once-off	Once-off	Reported
Part	296	Q1 2023/24	New	2023/04/03	Railway Safety Regulator (RSR)	RSR profiling project	Sesame Workshop International	R675 350.50	RSR brand and expanding the footprint for educational and awareness messaging on rall safety to South Mirican communities. Sesame Workshop International South Mirica (SWISA), is a non-profit Early Childhood Development that has been identified by the Media and Communication Department to collaborate with RSR in the education and	Noting	2023/03/14	2023/03/14	Not Stated	Reported
Column	297	Q1 2023/24	New	2023/05/26	Railway Safety Regulator (RSR)	IRSC 2023 Hotel Accommodation	Lagoon Beach Hotel	R447 600.00	IRSC 2023 Hotel Accommodation - The RSR will be hosting the International Rail Safety Council Conference in South Mirkin in 2023 which is an international forum that brings longither railway subsey professionates from all over the words to exchange information, experiences, and tessors for improving railway safety. The venue has to abid by the IRSC hosting safeties as per the remore and after the committee members conducted the sile inspection on various hotels for accommodation it was decided that the hotel suitable to accommodate the members who will be attending the RSC and which has long suitable to accommodate the members who will be attending the RSC and which has long the suitable to accommodate the members who will be attending the RSC and which has long the suitable to accommodate the members who will be attending the RSC and which has long the RSC and which has the suitable to accommodate the members who will be attending the RSC and which has the suitable to accommodate the members who will be attending the RSC and which has the suitable to accommodate the members who will be attending the RSC and which has the suitable to accommodate the members who will be attending the suitable to accommodate the members who will be attending the suitable to accommodate the members who are the suitable to accommodate the suitable to accommodate the members are the suitable to accommodate the suitable to accommodate the suitable to accommodate the s	Noting	2023/04/28	2023/04/28	Not Stated	Reported
Part	298	Q1 2023/24	New	2023/05/26	Railway Safety Regulator (RSR)	Ethics Officer Certification Training	The Ethics Institute	R71 900.00	Training - The Ethics Institute is the sole training provider which offers the ethics officer	Noting	2023/05/06	Not Stated	Not Stated	Reported
Column	200	O1 2023/24	New	2022/05/25		Land printer or estimate of DOV patition	ABIC Manager	P500 000 00		Maties	2022/04/26	2022/05/04	2022/05/20	December
	300	Q1 2023/24	New	2023/05/25	Road Accident Fund (RAF)	Gala Dinner	Gallagher Convention Centre		Business continuity as the service provider rendered the service defore Single Source services provider		2023/04/26	2023/04/01	2023/05/30 2023/10/31	Reported Reported
Column	301	Q1 2023/24	New	2023/04/26	Road Accident Fund (RAF)				Single Source services provider	Noting	2023/04/26	2023/04/28	Not Stated	Reported
Process   Proc	302		New	2023/04/26		Internet Security Gateway and Support			Single Source services provider	Noting	2023/04/26	2023/04/01	2024/03/31	Reported
19												2023/04/01 2023/04/01	2024/03/31 2024/03/31	Reported
Property	304	Q12023(24	New	2023/04/26		Annual Maintenance  Appointment of a service provider to develop, enhance, maintain and support		NO 800.10	Single Source Programent - Service delivery continuity, while the Department	Noting	2023/04/20	2023/04/01	2024(03/31	Reported
1967   1967	305	Q1 2023/24	New	2023/05/29	Department of Mineral Resources and Energy (DMRE)	services from Magix, Magic 9.4 (PPALS, Samindex and MHS) for a period of eighteen months (18) months.	Magic Software South Africa	R7 710 060.00	is awaiting SITA to procure integrated licencing system and productivity in its behalf.	Noting	2023/01/26			Reported
Process   Proc	306	Q1 2023/24	New	2023/05/31	Council for Geoscience (CGS)		WSP USA Environment and Infrastructure Inc	R4 754 995.00	Preferred Supplier	Noting	29/5/2023	Not Stated	Not Stated	Reported
Column	307	Q1 2023/24	New	2023/05/31	Council for Geoscience (CGS)	Request for the service provider to provide wave propagation modelling services	PRDW Consulting Port and Coastal	R4 715 000.00	Preferred Supplier	Noting	2023/05/29	Not Stated	Not Stated	Reported
Part							Engineers Government Printing Works					2023/05/11	2023/05/31	Reported
Column						Printing-Implementation of a statutory measure in the Deciduous Fruit Industry into						2023/05/11	2023/05/31	Reported
1.0						MPA act						2023/05/11	2023/05/31	Reported
1	310	Q1 2023/24 Q1 2023/24	New			Printing-Breeding levy on Lypines Printing -Breeding levy on Lypines					2023/05/29	2023/05/11	2023/05/31	Reported Reported
Proceedings									Deviating from the standard scm procurement process of getting minimum three (3) quotes and utilize one (1) quote received, due to not getting three (3) quotes though the			2023/06/01	2023/12/31	Reported
Column									RFQ was issued three (3) times.	-		2023/08/01	2026/06/30	
1-10	314			2023/05/31 2023/05/31	National Agricultural Marketing Council (NAMC)		Argus Media Ltd SA Board for People Practices	R3 200 00	Preferred Supplier					Reported Reported
10	315	Q1 2023/24	New		Road Traffic Infringement Agency (RTIA)		Tekom				2023/04/01	2023/05/25 2023/04/01	2023/05/24 2023/05/30	Reported
Process   Proc		Q1 2023/24	New	2023/05/31			Rolls Royce Solution	R238 142.09		Noting	2023/05/31	2023/04/28	3023/05/03	Reported
1		04.2022/04							E 1 10		2022/05/24	2023/05/15	2023/05/17	
1	317	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Additional work to PO 10016981, servicing for overhaul of the AC alternator on Africana	Electra Rewinding	R148 223.50	Exceptional Case	Noting	2023/05/31	2023/05/15	2023/05/17	Reported
1	318	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Troubleshoot and repair outboard engine on Africana	SA Cape Marine	R135 396.26	Exceptional Case	Noting	2023/05/31	2023/05/17	2023/05/19	Reported
1		04.2022/04	New					Dan 100 00	5 1 10		2022/05/24	2023/05/17	2023/05/19	Reported
Column	319	Q1202024	146.00	2023/00/31	South Artical martine Salety Abbiolity (SAMSA)	Repairs on portengine stating laut on Sarah Balannan		R23 400.00	Exceptoral Case	Noting	20200001	2020/00/17	2023/03/13	Reported
19   19   19   19   19   19   19   19	320	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)		Cape Armature Winders	R78 349.50	Exceptional Case	Noting	2023/05/31	2023/05/17	2023/05/19	Reported
1.0   1.0		04.2022.04	New						0.10.11		2022/05/24	2023/05/26	2023/05/30	Reported
Part										Noting				Reported
Control   Cont	322	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Install and supply EK 80 equipment on Africana	MRAD	R4 293 330.65	Sole Provider	Noting	2023/05/31	2023/05/31	2023/06/02	Reported
1-15	323	O1 2023/24	New	2022/06/08	Road Traffic Management Composition (RTMC)	Drawinian of physical pagurity services	Makhada Sacuritu	P3 254 640 00	Using quotation process for a tender threshold procurement due to bid being non-	Motion	2023/05/31	2023/06/01	2023/09/30	Reported
Column		0.0000							responsive					
19   19   19   19   19   19   19   19	324	Q1 2023/24	New	2023/06/12		provider to provide the CGS with PPE	Cape Union Mart	R3 000 000.00	Preferred Supplier	Noting	2023/06/09	Not Stated	Not Stated	Reported
Column	325	Q1 2023/24	New	2023/06/12	South African Health Products Regulatory Authority	Sole source procurement for conference meeting	Conference Management 10	R18 240.00	Sole source	Noting	2023/05/31	Not Stated	Not Stated	Reported
				********					E 1 10		2022/08/44	2023/06/01	2023/06/05	Reported
Col				2023/06/15	South African Maritime Safety Authority (SAMSA)	Ecus course for a crewmenter of Articana	SAMIRA	K10 948.00	Exceptional Case	Noting				керопеа
Column	327	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Mtu to set up pitch propeller creep on Lilian Ngoyi	MTU	R5 553.93	Sole Provider	Noting	2023/06/14	2023/06/02	2023/06/05	Reported
Column	320	O1 2023/24	New	2022/06/45	South African Maritime Safety Authority (SAMSA)	Dragge repairs on Africana	Draner South Africa	P30 381 64	Sole Drovider	Notice	2023/06/14	2023/06/01	2023/06/05	Reported
Commonwealth   Comm														· ·
Part	329	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Naval Artichecture and inclining experiment on Africana	Triton	R312 633.25	Exceptional Case	Noting	2023/06/14	2023/06/01	2023/06/05	Reported
Part	330	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Fault finding the earth fault on the 24 volts system and repairs on Victoria Mxenge	Hiotek	R5 980.00	Exceptional Case	Noting	2023/06/14	2023/06/05	2023/06/08	Reported
1.00   1.00		0.0000							-			2023/06/05	2023/06/08	_
1982   1982	331	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Repair cooling water leak into the oil sump on Victoria Mxenge	Brink Diesel	R247 460.44	Exceptional Case	Noting	2023/06/14	2023/06/05	2023/06/08	Reported
Substitution   Subs	332	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Security awareness course for a crew member on Africana	SAMTRA	R1 363.00	Exceptional Case	Noting	2023/06/14	2023/06/12	2023/06/08	Reported
Note		04.2022/04	New	********					0.10.11		2022/08/44	2023/06/01	2023/06/01	Reported
Part	333	Q12023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)		MRAD	R4 293 330.65	Sole Provider	Noting	2023/00/14	2023/06/01	2023/06/01	керопеа
120224	334	Q1 2023/24	New	2023/06/09		Package Subscription And Maintatance For Dhi Dss And Model Upgrades And	Ekosource Insight Pty (Ltd)	R1,498,655.60	Sole Supplier	Noting	2023/05/24	2023/06/01	2023/05/31	Reported
1982   G1   20224   New   2025000   Monty Qualctiones August (power) and management of process of the first (power) and process of						Months.								
Display   Property   Display   Dis	335	Q1 2023/24	New	2023/06/09	Inkomati-Usuthu Catchment Management Agency (IUCMA)	As For Model Upgrades And Improvements On An As And When Required Basis For	IWR Water Resources Pty (Ltd)	R1,401,562.50	Sole Supplier	Noting	2023/05/24	2023/06/01	2023/05/31	Reported
Part   Comment		Ot assess	N	2022/2012	,,,,,	Renewal of Supply Chain Management system (iQual.Net) license and maintanance	Destants 1 1 1	D02 co 1 co	Patrick 11	M ·	2022/06/02	2023/06/02	2024/05/31	Domes :
1						acreement.								Reported
1						Gartner Software licences			Sole source To allow for a new open tender property of PT contract to be fine first in sole for the			2023/3/1	2026/02/28	Reported
200   200	338			2023/03/17		for the procurement of immigration services uniform.	FG Uniforms oc		Department to participate.	Noting		Once-off delivery	Once-off delivery	Reported
Part   Comment	339		New	2023/03/30		Legal proces development		R565 607.86	Sole source			2023/03/23 2023/03/08	Once Off Once Off	Reported
142   1202324   New   20230305   National Treasury   Request agrows of or accepting goine for repairs to Bioquace Models's NP ZDOOR   PR   255.65   The lephocated administrates the following for accepting goine for repairs to Bioquace Models's NP ZDOOR   PR   255.65   The lephocated administrates the following fo						Deviation from National Treasury cost containment circular and procurement of soft drinks while hosting the Internal Audit support unit's information sharing session - 28			The DBSA is the only suitable venue for the number officials and delegates who will attend the IAS Internal Audit knowledge sharing season. There is no cost attached to the use of the conference facilities; and the DBSA does not allow external providers to provide catering services as this would be in direct			N/A	N/A	Reported
State   Content of the Content of Section   Conte	342	Q1 2023/24	New	2023/03/30	National Treasury		HP	R9 258.65	The keyboard and mousepad had moisture detected in it and hence the warranty did not cover this damage the laptop is repaired as the official must carry an external keyboard	Noting	2023/03/16	N/A	N/A	Reported
The service of the Comment of Processing Comment   Indicated	343	Q1 2023/24	New	2023/03/30	National Treasury	Request that the Acting Director-General grant approval to deviate from the normal procurement process for the renewal of the Bloomber terminal services for section	Bloomhera	R399 490 62		Noting	2023/01/16	2023/01/16	2025/12/31	Reported
Contained and Processes and Records Systems (LIGHSS)						three years from (1 January 2023 - 31 December 2025)	-			-				
Act   Control	344	Q1 2023/24	New	2023/03/30	National Treasury	Database and Reporting System (LGDRS)	InfoBuild	R3 475 040.27		Noting	2023/01/26	2023/01/30	2026/12/30	Reported
Department of Communications and Digital Technologies   Housing and support for the opher security Nub.   CSR   R7 275 647 50   Stripe Source   Noting   202304/01	345	Q1 2023/24	New	2023/04/04	Sasria Limited	Renewal of Lease Agreement	GrowthPoint Properties (Pty) Ltd	R26 654 321.32	A decision was made to renew the agreement for a further five years from 1 April 2023	Noting	2023/03/27	2023/04/01	2028/03/31	Reported
1 Control of the Control of Contr		04 202024	p	2022/21112	Department of Communications and Digital	Harden and assemble 2011 2011	000	D7 075 017 00		N. C	2022/04/04	2022/03/31	2022/03/31	D
348 O 1 2023/24 New 2023/04/14 Independent Communications Authority of South Independent Communications Independent Independent Independent Independent Independ					Technologies	V " , , ,			-					Reported
349 O1 2023/24 New 2023/04/14 Independent Communications Authority of South Africa.  To develop a Disconsion Document proposing a Framework for Dynamic Spectrum Authority of South Part Spectrum Auth	347	Q1 2023/24	New	2023/04/14	Africa	Licensing Certificates	Government Priniting Works	R143 175.00	Ensuring security certificates features are not open to public to copy	Noting	2023/04/03	2023/04/03	2023/04/03	Reported
Afford  Afford	348	Q1 2023/24	New	2023/04/14	Independent Communications Authority of South	Licensing Certificates	Government Priniting Works	R46 000.00	Ensuring security certificates features are not open to public to conv	Noting	2023/03/29	2023/03/29	2023/03/29	Reported
Septertum Access and Opportunistic Spectrum Access and Opportunistic A					Africa	•								
Request for a deviation from procurement and supply value processor is appoint an administration of the procurement and supply value processor is appoint an administration and support bases of the procurement and supply value processor is appoint and administration and support bases of the procurement and					Africa	Spectrum Access and Opportunistic Spectrum Management for a period of twelve (12) months			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 succort and maintenance	-		2023/03/15	2024/03/14	Reported
Solid C1 2023/24 New 2023/04/19 National Treasury Sequence for the Design year in procederate the Design year in the design year in procederate year in the design year in year i	350	Q1 2023/24	New	2023/04/17	Independent Electoral Commission	Oracle software maintenance and technical support licenses	Oracle Corp SA Pty Ltd	R2 810 762.46		Noting	2023/01/30	2023/02/02	2024/02/01	Reported
351 Q1 2023/24 New 2023/44/9 National Threasury administrator and support beam to the Excell Myllima Local Municipality on an urgent Excell Myllima Local Municipality and procure processes will also a significant confort processes will also a significant confort and processes will also a significant confort and processes will also a significant confort processes will also						Reguset for a deviation from procurement and supply chain processes to association			It is considered impractical at this point to enter into a competitive bidding process given		1			
352 Q1 2023/24 New 2023/04/19 South African Revenue Service Provision of mooring facility for 2x Sars boats for a period of 5x years. Durban Marina R431 684.04 Impracticality Moding 2023/03/029 333 Q1 2023/24 New 2023/04/24 Independent Regulatory Board for Auditors Procurement of eBook manual accounting FRS book Discount text book R5 450.00 Umbed bodaten three quotes Noting 2024/04/13 Over the last 10 years, the FC has invested one R43 million in installation, set-up	351	Q1 2023/24	New	2023/04/19	National Treasury	administrator and support team to the Enoch Mgijima Local Municipality on an urgent	Enoch Mgijima Local Municipality	R2 000 000.00	that the dissolution of council is only for a period of 90 days. Following the normal	Noting	2023/04/04	Not indicated	Not indicated	Reported
352 Q1 2023/24 New 2023/04/19 South African Revenue Service Provision of mooring facility for 2x Sars boats for a period of 5x years. Duston Marina R431 684.04 Impracticality Impracticality Noting 2023/03/09 New 2023/04/24 Independent Regulatory Board for Auditors Procurement of elbox immanal accounting FRS book Discount text book R5 450.00 Under the last 10 years, the FC has invested on R43 million in Installation, set-up						basis	'		reduce the window of the opportunity available to implement the financial recovery plan.					
553 OT 2023/24 New 2023/44/24 Independent Regulatory Board or Auditors Procurement of eBook manual accounting EFS took Discount text book R5 450.00 Over the last O years, the FCR has invested owner AS select in installation, set-up	352	Q1 2023/24	New	2023/04/19	South African Revenue Service	Provision of mooring facility for 2x Sars boats for a period of 5x wars	Durban Marina	R431 684.04		Noting	2023/03/29	2023/01/04	2028/03/30	Reported
Over the last 10 years, the FIC has invested over R43 million in installation, set-up	353		New		Independent Regulatory Board for Auditors	Procurement of eBook manual accounting IFRS book			Unable to obtain three quotes	Noting		Not indicated	Not indicated	Reported
	1 7					Paguart to desints from the normal hidding process to enter into - 1			Over the last 10 years, the FIC has invested over R43 million in installation, set-up					1
See Control of Control	354	Q1 2023/24	New	2023/04/26	Financial Intelligence Centre	with the current landlord, Centurino Vision Development (Pty) Ltd, for the period 1 August 2023 to 30 November 2033 on a single source basis	Centurion Vision Development (Pty) Ltd	R469 599 901.40	Bridge Office Park, to ensure that the premises comply with the FIC's mandate and requirements. It will not only be impractical but also not cost effective for the FIC to make	Noting	2023/04/17	2023/08/01	2033/11/30	Reported

355	Q1 2023/24	New	2023/04/26	Financial Intelligence Centre	Request to deviate from the normal procurement process for the re-appointment of Debalink Consulting CC contract on a single source basis for a period from 1 April 2023 until 31 March 2026	Deltalink Consulting CC	R806 351.00	The FIC has invested significant resources in the ABBYY FlaxScapture and ABBYY FlaxReader scharter, templates and hardware sourced and maintained by Detallaris Consulting CC. The sensitivity and security requirements around the FIC's data, also malkes if impractical to embark on a normal competitive process, as it may put sensitive information at risk. This may have devestalling reputational concerns for the FIC.	Noting	2023/03/14	2023/04/01	2026/03/31	Reported
356	Q1 2023/24	New	2023/04/26	SASRIA SOC LIMITED	The supply of vehicle value and verification webservices on a Sole Source basis	TransUnion Auto Information Solutions (Pty) Ltd	R393 225 24	The Claims department is currently using Claims Management System (Guidewire subscilled which integrates with TransUnion system to provide the business with vehicle retail values and vehicle verification details.	Noting	2023/04/21	e confirmed (contract in rel	To be confirmed (contract in review	Reported
357	Q1 2023/24	New	2023/05/03	Financial Intelligence Centre	Request to contract new items including licences for Power BI premimum, Azure virtual desktop services and Azure Sentinel services in terms of the Microsoft	Microsoft Ireland Operations Limited	R7 668 000.00	TransUnion Auto Solutions (Pty) Ltd is the sole distributor and trademark owner of the M&M vehicle retail values and HPI/verification codes.  DPSA directive	Noting	2023/04/21	2023/04/26	2026/04/25	Reported
358	Q1 2023/24	New	2023/05/03	Financial Intelligence Centre	entercrise agreement for Agzure services for a period of three years  Request to deviate from the normal bidding process to enter into a lease agreement with the current landlord, Centurion Vision Development (Pyl) Ltd, for the period 1 August 2023 to 30 November 2033 on a single source basis	Centurion Vision Development (Pty) Ltd	R469 599 901.40	Over the last 10 years, the FIC has invested over R43 million in installation, set-up costs and security improvements at Byt's Bridge Office Park, to ensure that the premises comply with the FIC's mandate and requirements. It will not only be impractical but also not cost effective for the FIC to make	Noting	2023/04/17	2023/08/01	2033/11/30	Reported
359	Q1 2023/24	New	2023/05/03	Financial Intelligence Centre	Request to deviate from the normal procurement process for the re-appointment of Debalink Consulting CC contract on a single source basis for a period from 1 April 2023 will 31 March 2020.	Deltalink Consulting CC	R806 351.00	use of any of the other service providers, diven the associated costs. The FIC has invested significant resources in the ABPY FEXCapture and ABBYY FineReader software, templates and hardware sourced and maintained by Detallark Consuling CCTs sensitivity and security requirements around the FIC's data, also makes it impractical to embark on a normal competitive process, as it may put sensitive information at risk. This may have devastating reputational concerner for the	Noting	2023/03/14	2023/04/01	2026/03/31	Reported
360	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Procurement of CISCO routers, switches, servers and network modules for SITA Eastern Cape Office of the Premier (ECOTP).	T/A Nexio	R1 938 884.57	FIC.  The solution will help improve network services at the EC OTP. The existing ICT infrastructure at the Office of The Premier is old and they have been experiencing	Noting	2022/11/17	Once-off	Once-off	Reported
361	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Extension of operating lease agreemen for SITA Western Cape Office for a period of 24 months	Black River Park Investments (Pty) Ltd,	R21 530 265.82	network problems.  To allow for the relocation of the Data Centre	Noting	2022/11/29	2022/12/01	2024/11/30	Reported
362	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Emergency procurement for trauma debriefing and counselling sessions for bereaved family member(s)	Life Health Solutions	R50 504.55	The procurement process to appoint a service provider is underway.	Noting	2023/01/17	Once-off	Once-off	Reported
363	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Request to procure IBM Z16 A01 miantframe solution for the production system at	IBM South Africa	R77 539 044.67	Sole source.	Noting	2023/02/06	2023/03/06	2026/03/06	Reported
					DoD Primary Data Centre including maintenance and support for a period three years Appointment of Cyber 1 Solutions to supply Darktrace Network Detection and								
364	Q1 2023/24	New	2023/05/04	State Information Technology Agency	response tool On-Premise NDR licences and maintenance and support Department of Defence (DoD) for twelve months	Cyber1 Solutions	R7 685 496.00	Security threat	Noting	2023/01/27	2023/03/01	2024/02/28	Reported
365	Q1 2023/24	New	2023/05/04	State Information Technology Agency	The renewal of Voyager Netz software Icences for Department of Defence (DoD) for a period of three years	Microworks Enterprise (PTY) LTD  DFA Solutions	R3 038 782.81	Sole source - Original Software Manufacture	Noting	2023/03/16	2023/04/01	2026/03/31	Reported
366	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Renewal of Symantec License software for a period of one (1) year on behalf of Northern Cape Government. Office of the Premier Request for a single source appointment of Telkom SA SOC Limited for all existing Telkom access links lines connectivity for various government departments for a	Ptv Ltd	R567 525.00	To adress Disaster Recovery requirements and ensure that risk associated with data loss is minimised.	Noting	2023/03/16	2023/03/24	2024/03/01	Reported
367	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Telkom access links lines connectivity for various government departments for a period of eighteen (18) months	Telkom SA SOC Limited	R504 047 325.65	The existing infrastructure is from Telkom.	Noting	2022/12/14	2023/03/09	2024/09/08	Reported
368	Q1 2023/24	New	2023/05/05	Public Service and Administration	period of elohteen (18) months  Request for a single source appointment of Telkom SA SOC Limited for all existing Telkom access links lines connectivity for various government departments for a	VNQ Solutions(Pty) Ltd	R1 272 751.00	VNQ Systems is the Sole Certified and Qualified Technical Partner in South Africa for the SEDCO Customer Visit Management (CVM) Products and Solutions as installed at	Noting	2023/04/23	2023/01/04	2023/05/31	Reported
369	Q1 2023/24	New	2023/05/09	National Treasury	period of eichteen (18) months  Requet for a deviation from procurement and supply chain processes to appoint an administrator and support team to the Enoch Mgilma Local Municipality on an urgent basis	Triple Helix	R2 000 000.00	the Thusono Service Centre located at Maconva Mall in Soweto.  It is considered impractical at this point to enter into a competitive bidding process given that the dissolution of council is only for a period of 90 days. Following the normal procurement processes will utilise a significant portion of the 90-day period and thus	Noting	2023/04/21	N/A	N/A	Reported
370	Q1 2023/24	New	2023/05/09	National Treasury	Appointment of a supplier for customs clearance	UPS	R21 135.13	reduce the window of the opportunity available to implement the financial recovery plan.  There is a requirement to pay for custom clearance before UPS releases the order. This request is for the appoinment of the logistic company UPS for custom clearance in	Noting	2023/05/02	N/A	N/A	Reported
371	Q1 2023/24	New	2023/05/09	National Treasury	RFQ085-2023: Request to appoint service provider where minimum of three quotations were not received for the LSE Business, International Relations and the Political Economy course	Getsmarter	R89 795.00	order to release the order for delivery to National Treasury.  Due to the urgency of the requested service, SCM could not re-issue the RFQ to the market for the third time. The service provider were unable to send the quotation to SCM and requested the learners to register and generate individual quotes through their	Noting	2023/05/02	N/A	N/A	Reported
372	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Postcal Economy course Training	University of Cape Town	R5 830.00	system Single Source	Noting	2023/04/03	2023/04/04	2024/04/15	Reported
373	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Training	University of Cape Town	R5 830.00	Single Source	Noting	2023/04/03	2023/04/04	2024/02/16	Reported
374	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Renewal of licence	Wolters Kluwer tax & accounting	R894 523.87	Sole Service Provider	Noting	2023/04/17	2023/04/18	2026/04/17	Reported
375	Q1 2023/24	New	2023/05/10	Government Communication & Information System		Wolters Public sector accountancy and audit	R51 599.00	Single Source	-	2023/04/21	2023/04/22	2023/04/23	Reported
	Q1 2023/24 Q1 2023/24	New	2023/05/10	· · · · · · · · · · · · · · · · · · ·	Training	academy	R9 976.26	Sole Service Provider	Noting	2023/04/21	2023/04/22	2023/04/23	
376 377	Q1 2023/24	New	2023/05/10	Government Communication & Information System  Government Communication & Information System	office chiars  Membership fees	Ergo theraphy solutions South African Institute of Electrical	R9 976.26	Sole Service Provider Single Source	Noting Noting	2023/04/24	2023/04/25	2023/04/26	Reported Reported
378		IVOW	2023/05/10	· · · · · · · · · · · · · · · · · · ·	·	engineers	N3 013.00	·	Noting				
		A1					Do 200 00						
	Q1 2023/24 Q1 2023/24	New	2023/05/10	Government Communication & Information System	Membership fees	The institute of directos South Africa	R3 760.00	Single Source	Noting	2023/05/05 2023/05/08	2023/05/06	2023/05/07	Reported
379	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Training  Procurement of the Secure Socket Laver (SSL) certificates for a period of one years	Mindex Systems Altron Security a division of Altron (Pty)	R11 971.50	Single Source	Noting	2023/05/08	2023/05/09	2023/05/10	Reported
379 380	Q1 2023/24 Q1 2023/24	New New	2023/05/10 2023/05/17	Government Communication & Information System State Information Technology Agency	Training  Procurement of the Secure Socket Laver (SSL) certificates for a period of one years	Mindex Systems Altron Security a division of Altron (Pty) Ltd	R11 971.50 R1 235 871.56	Single Source Business continuity for information security.	Noting Noting				Reported Reported
379	Q1 2023/24	New	2023/05/10	Government Communication & Information System State Information Technology Agency State Information Technology Agency	Training Procurement of the Secure Socket Layer (SEL) centificates for a period of one years Rendering of division and feed SELT and clientic. Rendering of division and feed SELT and clientic. Rendering of the Provincial SELT and SELT AN	Mindex Systems Altron Security a division of Altron (Pty)	R11 971.50	Single Source	Noting	2023/05/08 2023/01/24	2023/05/09 2023/01/31	2023/05/10 2024/01/30	Reported
379 380 381	Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New	2023/05/10 2023/05/17 2023/05/17	Government Communication & Information System State Information Technology Agency	Training Procurement of the Secure Socket Layer (SSL) centificates for a period of one years for SITA and clients. Rendering of of voice and data services to the Office of the Presidency including maintenance and sucon f	Mindex Systems Altron Security a division of Altron (Pty) Ltd Business Connexion (Pty) Ltd	R11 971.50 R1 235 871.56 R2 705 733.82	Single Source Business continuity for information security. Business continuity. Business continuity. Sois service provider in South Africa. Afficuoph the directive has been withdrawn the DPSN still encourages the utilisation of SACA as it is saif for enly credels institution that is add the provider MCFF credit of SACA as it is saif for enly credels institution that is add the provider MCFF credit of SACA and SACA are supported to the continuity of the sacration and contin	Noting Noting Noting	2023/05/08 2023/01/24 2022/09/09	2023/05/09 2023/01/31 2022/10/26	2023/05/10 2024/01/30 2025/10/25	Reported Reported Reported
379 380 381 382	Q1 2023/24 Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New	2023/05/10 2023/05/17 2023/05/17 2023/05/17	Government Communication & Information System State Information Technology Agency State Information Technology Agency State Information Technology Agency	Procurement of the Secure Social Layer (SSL) conflicates for a period of one years Renetting of the close and data services a bet Office of the Presidency relating maintenance and second for a cered of finith-six (SSL months). Renewal of the Procured Health Information (Sympholy) science americanson for the Lamooc Described of Area Share Secure (SSL months). Received to comment of the Secure (SSL months) and Received to comment of the Secure (SSL months) and Received to comment of the Secure (SSL months).	Mindex Systems Altron Security a division of Altron (Pty) Ltd Business Connexion (Pty) Ltd Dedalus Southern Africa (Pty) Ltd	R11 971.50 R1 235 871.56 R2 705 733.82 R14 642 490.00	Single Source Business continuity for information security. Business continuity Business continuity Sole service provider in South Africa Africa, the directive has been withdrawn, the DPBA still secourage the utilisation of SAGA as its still see only credible installand has lade by provider both for livered or qualifications and in also all the provider evaluation of qualifications, especially interestinated and the special second of the special second for the special second of t	Noting Noting Noting Noting	2023/05/08 2023/01/24 2022/09/09 2023/01/12	2023/05/09 2023/01/31 2022/10/26 2023/01/15	2023/05/10 2024/01/30 2025/10/25 2024/01/14	Reported Reported Reported Reported
379 380 381 382 383	Q1 2023/24 Q1 2023/24 Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New New New	2023/05/10 2023/05/17 2023/05/17 2023/05/17 2023/05/17	Government Communication & Information System State Information Technology Agency State Information Technology Agency State Information Technology Agency State Information Technology Agency National Treasury	Training Procurement of the Secure Social Layer (SSL) certificates for a period of one years for SITA accidents. Rendering of of violes and this services to the Color of the Presidency problem. Rendering of the Secure S	Mindex Systems Altron Security a division of Altron (Psy) Lid Business Cornesson (Psy) Ltd Dedatus Southern Africa (Psy) Ltd South African Qualification Authority	R11 971.50 R1 235 871.56 R2 705 733.82 R14 642 490.00	Business continuity for information security.  Business continuity for information security.  Business continuity.  Soles service provider in South Africa.  Africagh the directive has been withhours the DPSA still recoverages the utilisation of applications and a security of the soles in the provider such a sole also provide such such as of the provider such formation of qualifications. Most verying apprecises still are unable to provide such features and africagnoss. Most verying apprecises still are unable to provide such features and feature provider such features and feature provider that offers the provider such features and features are providered as the provider such as the provider such as the provider such continuity of the provider such as the p	Noting Noting Noting Noting Noting	2023/05/08 2023/01/24 2022/06/09 2023/01/12 2023/04/21	2023/05/09 2023/01/31 2022/10/26 2023/01/15 N/A	2023/05/10 2024/01/30 2025/10/25 2024/01/14 N/A	Reported Reported Reported Reported Reported
379 380 381 382 383 384	Q1 2023/24	New New New New New New New New New	2023/06/10 2023/06/17 2023/06/17 2023/06/17 2023/06/17 2023/06/17 2023/06/17 2023/06/17	Government Communication & Information System State Information Technology Agency State Information Technology Agency State Information Technology Agency National Treasury National Treasury National Treasury Understand	Training Tra	Mindox Systems Alton Security a dission of Alton (Psy) Besiness Conneasin (Psy) Ltd Decidus Southern Africa (Psy) Ltd Decidus South Africa (Psy) Ltd South African Qualification Authority South African Qualification Authority ACL Analytics Metrodis	R11 971 50 R1 235 871 56 R2 705 733 82 R14 642 490.00 R0.00 R29 997 00 R365 793.15	Business continuity for information security.  Business continuity for information security.  Business continuity.  Business continuity.  Soles service provider in South Africa.  Although the directive has been withdrawn, the DPSA still service provider business.  Soles as it is set if no operation in the sole provingers the self-self-of-se	Noting	202305/68 202301/24 202209/69 202301/12 202304/21 202305/64	2023/05/09 2023/01/31 2022/10/26 2023/01/15 N/A	2023/05/10 2024/01/30 2025/10/25 2024/01/14 N/A	Reported
379 380 381 382 383	Q1 2023/24	New New New New New New New New	2023/06/10 2023/06/17 2023/06/17 2023/06/17 2023/06/17 2023/06/17 2023/06/17	Government Communication & Information System State Information Technology Agency State Information Technology Agency State Information Technology Agency National Treasury National Treasury National Treasury	Training  Traini	Mindex Systems Abon Servity a division of Ahon (Piry) Business Connection (Piry) Ltd Business Connection (Piry) Ltd Dediate Southern Africa (Piry) Ltd South African Chastification Authority Skills SA (PTY) LTD ACL Analytics	R11 971 50 R1 235 671 56 R2 705 733.82 R14 642 490.00 R0.00 R29 997 00	Single Source Business continuity for information security. Business continuity for information security.  Business continuity Sole service provider in South Africa Africa, the directive has been withdrawn, the DPBA still secourage the utilisation of SADA as its still see only credible installand has a side to provide by the feet of qualifications and is also all the provide evaluation of qualifications expecially interestinated the provide and sold the second continuity of the second contin	Noting Noting Noting Noting Noting Noting Noting Noting	2023/05/08 2023/01/24 2022/06/09 2023/01/12 2023/04/21 2023/05/04 2023/05/09 2019/05/09	2023/05/09 2023/01/31 2022/10/26 2023/01/15 NIA NIA NIA NIA 2023/05/04	2023/05/10 2024/01/30 2025/10/25 2024/01/14 N/A N/A N/A N/A D/2023/05/04	Reported Reported Reported Reported Reported Reported Reported Reported
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379 380 381 381 382 383 384 385 386 387 388 389 390 391 392 393 394 396 397 398 399 400	Q1 2023/24	New	202306/10 202306/17 202306/17 202306/17 202306/17 202306/17 202306/17 202306/17 202306/17 202306/17 202306/17 202306/17 202306/29	Government Communication & Information System State Information Technology Agency State Information Technology Agency State Information Technology Agency State Information Technology Agency National Treasury  National Treasury  National Treasury  Unemployment Insurance Fund Compressation Fund, Incidenty Reserve Fund Independent Communications Authority of South Africa Independent Communications Authority of South National Treasury	Procurement of the Secure Society Language Control Langua	Mindex Systems Alton Security & decision of Aftern (Psy) Beariness Connection (Psy) List Decision Southern Aftern (Psy) List South Afterna Qualification Authority Salts SA (PTY) LTD  ACL Analytics Menoritie Meditendi Government Communications and Information of Meditendi Government Printing World Falcorp Communications and Media Government Printing World	R11 971.50 R1 23 871.56 R1 23 871.56 R2 705 733.82 R14 642 490.00 R29 997 00 R365 793.15 R6 851 490.09 R2 175 606.83 R890 000.00 R318 654 350.00 R3 724 381.95 R890 000.00 R1 83 724 381.95 R89 700.00 R2 175 606.83 R89 700.00 R2 175 865.00 R3 724 381.95 R3 724 381.95 R3 725 865.00 R3 725 865.00 R3 725 865.00 R3 725 725 865.00 R3 725 725 865.00 R3 725 725 875 725 725 725 725 725 725 725 725 725 7	Business continuity for information security.  Business continuity for information security.  Business continuity.  Solis service provider in South Africa  Africouph the directive has been withdrawn. the DPSA set services provider in South Africa  Africouph the directive has been withdrawn. The DPSA set services the utilisation of qualifications and said set below provide exactly of the control of qualifications. Most vehicle provider set of the control of qualifications and said colors by the control of qualifications. Allow the set of the provider set of the control of qualifications and said colors by the control of qualifications and set of the properties of the control of qualifications and set of the provider s	Noting	202305608 202306124 202306124 202306124 202306121 20230609 20130609 20180609 20180609 20180609 202306111	2023/05/09 2023/01/19 2022/01/09 2023/01/19 2023/05/04 2025/05/04 2025/05/04 2025/05/05/04 2025/05/05/05/05/05 2025/05/05/05/05/05/05/05/05/05/05/05/05/05	2023/85/10 2024/61/30 2024/61/30 2024/61/30 2024/61/31 NAA NAA NAA 2023/65/64 NAA 2023/65/23 2024/23/1 NAA NAA NAA NAA NAA NAA NAA NAA NAA NA	Reported

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407	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber - Attack.	Webber Wentzel Attorneys	R3 000 000.00	The purpose of the services required are for emergency procurement undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA	Noting	2023/06/07	2023/06/07	Estimated at six months	Reported
408	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber	Cyanre (Pty) Ltd	R3 000 000.00	systems.  The purpose of the services required are for emergency procurement undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA		2023/06/07	2023/06/07	Estimated at six months	
408	Q1 2023/24	New	2023/06/14	Development Bank or Southern Africa	- Attack.	Cyanre (Hy) Ltd	R3 000 000.00	undertaken to contain and mingate the risk arising from a cyper-attack on DISSA systems.  The purpose of the services required are for emergency procurement.	Noting	2023/06/07	2023/06/07	Estillated at six months	Reported
409	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber - Attack.	Performanta South Africa (Pty) Ltd	R4 328 695.70	undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA systems.	Noting	2023/06/07	2020/03/01	Estimated at six months	Reported
410	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber	Global Continuity	R300 000.00	The purpose of the services required are for emergency procurement undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA	Noting	2023/06/07	2022/03/01	2025/02/28	Reported
410	Q1 2020124	1404	20200014	Development Dank of Goddan Francis	- Attack.	South Africa (Pty) Ltd	1000 000.00	systems.  The purpose of the services required are for emergency procurement	Houng				Паропа
411	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber - Attack.	Storage Technology Services Pty Ltd (T/A) Nexio	R700 000.00	undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA systems.	Noting	2023/06/07	2021/01/01	2023/12/31	Reported
412	Q1 2023/24	New	2023/03/27	Department of Higher Education and Training (DHET)	Request to grant approval for SITA to renew the emulation attachmate software maintenance and support for DHET	SITA	R113 071.36	SITA Framework agreement license	Noting	2023/03/23	2023/03/23	2023/03/23	Reported
413	Q1 2023/24	New	2023/03/27	Department of Higher Education and Training (DHET)	Procurement of software licenses for access to the CET colleges financial management system by officials in the CET branch	SIS Global Services (Pty) Ltd	R87 163.56	Extension of contract	Noting	2023/03/13	2023/03/14	2023/09/30	Reported
414	Q1 2023/24	New	2023/03/22	Energy and Water Sector Education and Training Authority (EWSETA)SETA	SAGE VIP License Renewal	Softline Pastel t/a Sage South Africa	R46 009.20	License renewal	Noting	2023/02/08	2023/02/08	2024/01/31	Reported
415	Q1 2023/24	New	2023/03/22	Energy and Water Sector Education and Training Authority (FWSFTA)SFTA	Systems changes	Hadar Trading t/a Strategic Dimensions	R25 000.00	System changes to accommodate urgent business needs for service delivery	Noting	2023/03/17	2023/03/22	Once off	Reported
416	Q1 2023/24	New	2023/03/22	Education, Training and Development Practices Sector Education and Training Authority (ETDP	Sponsorship and participation at the webinar on challenges in water infrastructure	Creamer Media South Africa	R11 385.00	Sponsoring and participating the webinar will offer EWSETA exclusive advertising rights,opportunity to promote the EWSETA mandate, cement relationship and	Noting	2023/03/22	2023/03/22	Once off	Reported
417	Q1 2023/24	New	2023/03/22	SETA)SETA  Energy and Water Sector Education and Training	and treatment	South African Youth Economic	R100 000.00	collaborations with key  Sponsoring and participating at the event enables EWSETA to engage directly with its	-	2023/03/22	2023/03/22		Reported
41/	Q1 2023/24	New	2023/03/22	Authority (EWSETA)SETA	Sponsoring and Participating at the Youth Energy Summit	Council(SAYEC)	R100 000.00	relevant stakeholders together with promoting its mandate as an Authority in skills  Only Nevus was approached for the proposal because Nevus performed the	Noting	2023/03/22	2023/03/22	Once off	керопеа
418	Q1 2023/24	New	2023/03/29	National Skills Fund (NSF)	Post-Investigative support services	Nexus Forensic Services	R900 000.00	investigation. Nexus is at the best position to provide support required as they performed the investigation, issued the forensic report and have the supporting documents, there	Noting	2023/03/16	2023/04/01	2024/03/31	Reported
					- "			will be no recurrence and NSF the additional post-investigation support services from Nexus	-				
419	Q1 2023/24	New	2023/03/30	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Enneagram test	Purple Growth Training and Executive PTY Ltd	R76 147.00	Deviation from the normal procrement process. SCM received two quotes	Noting	2023/02/27	not stated	not stated	Reported
420	Q1 2023/24	New	2023/03/30	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Event Management Services	Thaleba Promotions & Event Management Services	R259 325.00	Deviation from the normal procrement process. SCM received one quote	Noting	2023/03/28	2023/03/28	2023/03/29	Reported
421	Q1 2023/24	New	2023/03/31	Fibre Processing and Manufacturing Sector Education and Training Authority (FP&M	Laborus relations Attorney	Werksman Attorneys	R999 999.00	Due to serious allegations by the family of an employee who passed away and threat of legal action	Noting	2022/05/11	2022/05/11	2023/04/01	Reported
				SETA)SETA Fibre Processing and Manufacturing Sector				A normal RFP process was followed however the bidders that responded could not					
422	Q1 2023/24	New	2023/03/31	Education and Training Authority (FP&M SETAISETA	Corporate gifts for AGM	Active Brands	R118 642.15	deliver goods timeously. FP&M Seta then deviated and issued a PO and who could deliver timeously appointed Active Brands	Noting	2022/11/25	2022/11/25	2022/11/25	Reported
423	Q1 2023/24	New	2023/03/16	Council for the Built Environment (CBE)	Induction Programme for Boards of Public Entities	National School of Government (NSG)	R890 400.00	Single source procurement was used as the NSG is mandated by the Public Services Act of 1994 to provide education, training and development interventions that are	Noting	2023/03/02	2023/03/06	2023/03/08	Reported
		+				1 ,,		relevant to the needs of the public sector.  Single source procurement was used as there were no other suitable training service			-		
424	Q1 2023/24	New	2023/03/30	Council for the Built Environment (CBE)	Preferential Procurement Regulations, 2022 Training for Three Officials within the Finance Division	Commerce Edge South Africa (Pty) Ltd	R10 177.50	provider that could provide the training either due to the timing of the session, incorrect	Noting	2023/03/22	2023/03/23	2023/03/23	Reported
425	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research	The supply of a DTEG equipment for the Smart Mobility	IntoAfrika Resources (Pty) Ltd	R170 039.57	target audience or the course content not being in line with the requirement of the CBE.  Sole Source	M ·	2023/03/17	2023/03/17	2023/03/17	Reported
425 426	Q1 2023/24 Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Lease of duct space and provision of maintenance and support services for the	IntoAfrika Resources (Pty) Ltd  Dark Fibre Africa (Pty) Ltd	R170 039.57 R73 438 988.50	Sole Source Sole Source	Noting Noting	2023/03/17	2023/03/17	2023/03/17	Reported Reported
	Q1 2023/24	New		(CSIR) Council for Scientific and Industrial Research	Tshwane Metropolitan area for CSIR owned Dark Fibre Lease of duct space and provision of maintenance and support services for the			Sole Source					
427 428	Q1 2023/24 Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Cape Town Metropolitan area for CSIR owned Dark Fibre Renewal of COJ licence	Dark Fibre Africa (Pty) Ltd  Drive Control Corporation (Pty) Ltd	R77 651 030.14 R4 379 490.66	Sole Source Sole Source	Noting	2023/01/24	2023/01/24	2023/10/31	Reported Reported
428	Q1 2023/24 Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Renewal of COJ licence  Altium Design software renewal	EDA Technologies	R4 379 490.66 R88 853.60	Sole Source	Noting Noting	2022/10/27	2022/10/27	2023/10/26	Reported
430	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Anum Design sortware renewal  A liquid-liquid and gas-liquid separator in ETFE	Zaiput Flow Technologies, LLC	R85 589.33	Sole Source	Noting	2023/01/24	2023/01/24	2023/01/24	Reported
430	Q1 2023/24 Q1 2023/24	New		(CSIR) Council for Scientific and Industrial Research			R119 952.36	Sole Source					
	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Annual renewal of Altium software licence	EDA Technologies		Sole Source	Noting	2023/01/25	2023/01/25	2023/12/09	Reported
432			2023/03/31	(CSIR)	Annual Servicing of ASAP Instrument  CSIR Advanced Material Testing Laboratories accreditation for Conformity	Poretech cc	R57 512.92		Noting	2023/01/13	2023/01/31	2023/01/31	Reported
433	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Assessment in line with calibration and good laboratory practice Act (Act 19 of 2006)	SANAS	R56 447.00	Sole Source	Noting	2023/01/13	2023/01/13	2023/01/13	Reported
434	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Procurement of a 1000ton press upgrade	Moog GmbH SA	R1 202 969.00	Sole Source	Noting	2023/01/12	2023/01/12	2023/01/12	Reported
435	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Altium Designer Commercial Subscription Renewal: Altium Designer Standalone Commercial Single Site SN-06118693 Standard	EDA Technologies	R50 785.73	Sole Source	Noting	2023/01/27	2023/01/27	2024/01/08	Reported
436	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	The provision of e SigmaPlot software license	Inpixon India Limited	R35 203.63	Sole Source	Noting	2023/01/20	2023/01/20	2023/01/20	Reported
437	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	The provision of a Web Based Supply Chain Benchmarking Tool	Winning Moves Limited	R500 000.00	Sole Source	Noting	2023/01/20	2023/01/20	2023/01/20	Reported
438	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Electronic Warfare Market by Capability	Markets & Markets Research	R76 147.09	Sole Source	Noting	2023/01/18	2023/01/18	2023/01/18	Reported
439	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	SABINET subscription renewal	SABINET Online Ltd	R776 504.16	Sole Source	Noting	2023/01/27	2023/01/27	2023/01/27	Reported
440	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	SCOPUS subscription renewal	Elsevier B.V	R496 626 29	Sole Source	Noting	2023/01/27	2023/01/27	2023/01/27	Reported
441	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	SABINET CMS Parliamentary office renewal	SABINET Online Ltd	R228 464 26	Sole Source	Noting	2023/01/24	2023/01/24	2023/01/24	Reported
442	Q1 2023/24	New	2023/03/31	(CSIR)	Oracle Agreement 1815616 renewal	Oracle Corporation South Africa (PTY) Ltd	R75 898.12	Sole Source	Noting	2023/01/23	2023/01/23	2023/01/23	Reported
443	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Refurbished HP 9000 C100 workstations	Cypress Technology Inc	R92 170.70	Sole Source	Noting	2023/02/06	2023/02/06	2023/02/06	Reported
444	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	industrial conveters	Eagle Technology	R108 785.00	Sole Source	Noting	2023/01/23	2023/01/23	2023/01/23	Reported
445	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	The provision of Maintenance, Service including evaluation, minor repairs, firmware updates, board modifications, calibration, and testing of the CSIR wave rider	Sea-Bird Scientific	R36 925.93	Sole Source	Noting	2023/01/24	2023/01/24	2023/01/24	Reported
446	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research	Instrument Licence Renewal	John Wiley & Sons Ltd	R539 538.30	Sole Source	Noting	2023/02/14	2023/02/14	2023/02/14	Reported
447	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Exhibition	Prometeus GMBH	R59 375.45	Sole Source	Noting	2023/02/01	2023/02/01	2023/02/01	Reported
448	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	2 X Thermal Anemometers and Calibration	Young Calibration Limited	R114 605.50	Sole Source	Noting	2023/03/02	2023/03/02	2023/03/02	Reported
449	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Licence renewal: NuQ Payroll System Software system solution, support and	Pay Squad CC	R1 943 953.08	Sole Source	Noting	2023/03/02	2023/03/01	2024/02/28	Reported
450	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	maintenance VINCENT HORIZONTAL SCREW PRESS Model CP-4	Vincent Corporation	R401 497.50	Sole Source	Noting	2023/02/27	2023/02/27	2023/02/27	Reported
451	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Composite Repair Type	American Bureau of Shipping	R311 679.70	Sole Source	Noting	2023/03/06	2023/03/06	2023/03/06	Reported
452	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	REMchannel Subscription Renewal	Remchannel (Pty) Ltd	R68 195.00	Sole Source	Noting	2023/03/07	2023/03/07	2024/03/06	Reported
453	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	BCC Renewal	BCC Research LLC	R615 583.69	Sole Source	Noting	2023/02/22	2023/02/22	2023/02/22	Reported
454	Q1 2023/24	New	2023/03/31	(CSIR)  Council for Scientific and Industrial Research (CSIR)	REPAIR: PARR REACTOR HEATER ASSY* Heater assembly needs major repair	Labotec Pty Ltd	R56 304.00	Sole Source	Noting	2023/02/16	2023/02/28	2023/02/28	Reported
455	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research	Purchase of DISCOVERY DSC2500 DIFFERENTIAL SCANNING CALORIMETER	ADI Scientifo (PTY) Ltd	R2 124 263.25	Sole Source	Noting	2023/03/08	2023/03/08	2023/03/08	Reported
456	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	(with trade-in discount)  Return Shipping of the Leak Detector From JEOL UK	Angstrom Scientific (Pty) Ltd	R124 567.98	Sole Source	Noting	2023/02/21	2023/02/21	2023/02/21	Reported
457	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research (CSIR)	The provision of Anylogic Modeling Training, Anylogic V8.8 Professional software and Wolfram Mathematica V13.1 Percetual Network License	Blue Stallion Technologies cc	R763 531.00	Sole Source	Noting	2023/03/10	2023/03/10	2023/03/10	Reported
458	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research	and Wolfram Mathematica V13.1 Percetual Network License Oracle 2718401 Software Renewal	Oracle Corporation South Africa (PTY)	R2 310 909.72	Sole Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
459	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	The supply of wind monitor equipment for CSIR Coastal Engineering and Port	Ltd Intellironics	R119 119.07	Sole Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
460	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Infrastructure Group  Dynamic pencil probes and signal conditioners maintenance.	TANDM Technologies (Pty) Ltd	R34 966.90	Sole Source	Noting	2023/03/10	2023/03/10	2023/03/10	Reported
461	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Renewal Of Oracle Agreement 6626768	Oracle Corporation South Africa (PTY)	R620 343.56	Sole Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
462	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	ANSYS Licence and Tecs Renewal	Ltd Qfinsoft (Pty) Ltd	R347 270.56	Sole Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
463	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	3D printing of components and parts	Metal Heart (Pty) Ltd	R53 475.00	Sole Source	Noting	2023/03/09	2023/03/09	2023/03/09	Reported
464	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Proficiency Testing (PT)	Industrial Analytical (Pty) Ltd	R32 977.40	Sole Source	Noting	2023/03/08	2023/03/08	2023/03/08	Reported
465	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	ECOFLEX	AMT Composites (Pty) Ltd	R99 682.00	Sole Source	Noting	2023/03/06	2023/03/06	2023/03/06	Reported
466	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Bentley AssetWise ALIM Renewal Subscription for 2023	Bentley systems international Ltd	R1 200 600.85	Sole Source	Noting	2023/03/16	2023/03/16	2023/03/16	Reported
467	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	EDAQ Data acquisition	TANDM Technologies (Pty) Ltd	R124 402.10	Sole Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
468	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	FLD HPLC detector, Installation and Training (Replacement of broken detector)	Chemetrix Export (Pty) Ltd	R495 944.66	Sole Source	Noting	2023/03/15	2023/03/15	2023/03/15	Reported
469	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Standard Sponsor PLUS Panelist: Water Webinar	Creamer Media South Africa (PTY)	R35 995.00	Sole Source	Noting	2023/03/17	2023/03/17	2023/03/17	Reported
470	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	TGA Q500 & 5500 Parts	Advanced Laboratory Solutions tia ADI	R103 465 24	Sole Source	Noting	2023/03/28	2023/03/28	2023/03/28	Reported
471	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research (CSIR)	DFA Annual SLA for Tshwane Metro	Scientific Ptv Ltd  Dark Fibre Africa (PTY) LTD	R2 701 272.92	Sole Source	Noting	2023/03/16	2023/03/16	2023/03/16	Reported
472	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research	Analysis of Hexavalent Chromium 1854	SGS Galson	R111 355.65	Single Source	Noting	2023/02/24	2023/02/24	2023/02/24	Reported
473	Q1 2023/24	New	2023/03/31	(CSIR) Council for Scientific and Industrial Research	Bringing the Lengau Cluster back online	Eclipse Holdings (Pty) Ltd	R48 300.00	Emergency Source	Noting	2023/03/29	2023/03/29	2023/03/29	Reported
				(CSIR)				*		I			

474	Q1 2023/24	New	2023/03/24	National Research Foundation (NRF)	The provision of Board Induction Training for the National Research Foundation Board	IODSA	R75 993.15	Single Source: NRF is a member of IODSA with a discounted rate for all services required.	Noting	2023/03/17	Once Off	Once Off	Reported
					(Half-day training)	Hewlett-Packard South Africa (PTY)		Urgent Deviation: Urgent immediate action is necessary to avoid the interruption of					
475	Q1 2023/24	New	2023/03/24	National Research Foundation (NRF)	HPE Support for failed DFFE MIMS Project storage	LTD LTD	R2 472.50	essential services (MIMS data).	Noting	2023/03/17	Once Off	Once Off	Reported
476	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Due diligence review on the technical capacity, intelligence property portfolio, legidation position and investment by the NRP to provide advice on the suitability for a partnership with Tools dibrage Systems (Phy) Ltd and the nature of it	Megethos Legacy Catalyst (Pty) Ltd	R410 000.00	Single Source. The body of the work that is required to be completed under this tender is highly skilled and multidospitany in insten. Pervious engagements with compranies have revealed that service providers are unable to provide the holistic approach required in this project and this has restudied in a narrow approach that was not beneficial to organization. In addition, given that this work informs other key projects such as the SKA AN-Mic contract its impranie that this work is expected.	Noting	2023/03/27	Once Off	Once Off	Reported
477	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Provision of radio planning software services to deliver the usique functions required in under to implement the prescribed processes and procedures of the AGA regulations.	LS of South Africa	R141 737.50	Single Source - Reasons for deviation in its attanced in sourcing three quotes. The radio pairming onlinear gibbon spill has been despitly and constrained by RTS to other the unique functions required in order to implement the prescribed properties of the prescribed of the prescribed of the prescribed company with the distinct broading and contrastinating of the After registery requirements as implemented in the 15 bettom software package distanct by SARAO. Owner the dates or not their company usual time assets too properties of the recompany company with the discount part of the prescribed of the Seminor Expense registery to the Registery to the Seminor Expense Registery to the Registe	Noting	2023/03/18	Once Off	Once Off	Reported
478	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Siemens S7 Service & Maintenance Part 1 Course	Siemens	R22 613.60	Single source: AI 64 Radio Telescopes are fitted with Siemens PLC and Siemens is required to supply the training to SARAO engineers working on the system.	Noting	2023/03/24	Once Off	Once Off	Reported
479	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Power skirting, trays and accessories	O-Line	R15 859.56	Single source: Hart RAO stitless conduits and cable trays throughout the observatory and expectally on the ventous table antennas to letter, expectably described cables, 169, or visition. Ollers is one of the beading manufactures of installation systems for the electrical expectance of installation greaters for the electrical experience of buildings and plants and their pystems have been identified in the past of the tags and plants and their systems have been identified the past of the tags and any standardized on using these systems and parts forced as they give an electrical feet consistent or standardized containing their accordance.	Noting	2023/03/24	Once Off	Once Off	Reported
480	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Renewal of Esri Academic Enterprise Site License for SAEON	Esri South Africa	R342 381.45	Sels Source: SAECN has been using SSRI onforme for several years, and it is valid to operation. This solution can only be accessed fronglishment; which can only be parceed from SSRI South Africa. It is ortical for SAECN to continue having access to the southwest by present any possible interruption is or research softents. Furthermore, southers to present any possible interruption is or research softents. Furthermore, collection by field technicisms, dissentration of ordine affects on the South African Risk and Valvezable), Made and development of paulid also products by the Laut node. To mitigate the risk of relaying on this sentice provider, SAECN will phase out the ordine of the sent of the	Noting	2023/03/17	Once Off	Once Off	Reported
481	Q1 2023/24	New	2023/03/16	South African National Biodiversity Institute (SANBI) South African National Biodiversity Institute	Artists	Breakout Events	R1 483 086.00	Single Source	Noting	2022/10/21	Once Off	Once Off	Reported
482	Q1 2023/24	New	2023/03/16		Bioshere digitization	Bioshere digitization	R3 316 964.00	Single Source	Noting	2022/09/09	Once Off	Once Off	Reported
483	Q1 2023/24	New	2023/03/16	South African National Biodiversity Institute (SANBI)	Servicing of lifts	Schindler	R500 000.00	Single Source	Noting	2022/09/07	Once Off	Once Off	Reported
484	Q1 2023/24	New	2023/03/16	South African National Biodiversity Institute (SANBI)	Servicing of lifts	Kone	R521 948.89	Single Source	Noting	2022/11/23	Once Off	Once Off	Reported
485	Q1 2023/24	New	2023/03/31	South African Weather Service	Procurement of Eight (8) Upper Air Hydrogen Generators; Eight (8) De-Ionizer Water System and Maintenance.	Peak Scientific Instruments for	R4 200 000.00	SAWS callies the Hogon Hydrogen generator to produce and storce is in storage vessels. The Hydrogen gas is the stillard off is the seather ballot for meteorological data collection in the upper almosphere. These machines have been in operation for over 17 years, and is in secessary in prispose them with modern and safer latest technology in the market. Currently six out of eleven hydrogen generators are already out of service due to unavailability of spears as they are obsolet The market research conducted has shown that EPAX Scientific Instruments is the only local CEM for hydrogen generators in South Africa.	Noting	2023/03/14	Once Off	Once Off	Reported
496	Q1 2023/24	New	2023/03/31	South African Weather Service	Procurement of Aviation billing services	The Air-traffic Navigation Services (ATNS)	R6 301 143.00	The international Crist Audiano Organisation (ICAO) alseas Melecunological Organisations to charge availation clients for the cost recovery of their aeronautical services. The Article Navigation Services (ATNS), being based at human aliquint within 50an Africa, and a resources to tack and trace all arranta (Right agrieties of African air apace, as SAM does not be the evidences and capacity to perform the being function, it has the past estimated ATNS with the Bing of windows. There were not be resourced and capacity to perform the SAM for an article ATNS with the Bing of windows. There were not will be resourced as the contract the CAN of the certain and the services within 50an Africa that can provide the service SAM 50 oner than ATNS.	Noting	2023/03/15	2023/04/01	2028/03/31	Reported
487	Q1 2023/24	New	2023/04/05	National Research Foundation (NRF)	LexisNexis Renewal	LexisNexis	R10 026.62	Sole Source: LexisNexis supplies us with loose leaf updates to library resources that enables the efficient management of these resources (e.g. Health & Safety Act).	Noting	2023/03/24	Once Off	Once Off	Reported
488	Q1 2023/24	New	2023/04/05	National Research Foundation (NRF)	LexisNexis Amendments	LexisNexis	R6 411.74	Sole Source: LexisNexis supplies us with loose leaf updates to library resources that enables the efficient management of these resources (e.g. Health & Safety Act).	Noting	2023/03/24	Once Off	Once Off	Reported
489	Q1 2023/24	New	2023/04/05	National Research Foundation (NRF)	Renewal of GCD annual license for a period of four (4) years	Datasmith (Pty) Ltd	R452 772.25	Single Source:Datasmith (Pty) Ltd developed and implemented the GCD proprietary software, for the NRF to enable compliance to the National Treasury instruction pertaining to the Central Supplier Database. This is proprietary software that has been in service and benefiting the NRF since 2002.	Noting	2023/03/29	2023/04/01	2027/03/31	Reported
490	Q1 2023/24	New	2023/04/05	National Research Foundation (NRF)	Additional work for Ceiling Installation	Picture Hanging Pros Ply(Ltd)	R60 216.82	Single Source: The residation of the Calling in the New York Cardine encountered inferences challenges with regard to all contents to the existing port russes. This regards diditional blood and related to be content and readers information received and state of the content of	Noting	2023/03/29	Once Off	Once Off	Reported
491	Q1 2023/24	New	2023/04/11	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of the State Information Technology Agency (SITA) as the single source service provider for the development, delivery, change management (training and configuration), support and maintenance of the delivered permit modules of the Coordinated and Integrated Permitting System (CIPS)	SITA	R6 012 961.02	Continuation of work and cost cutting while the Department is searching the market for another service provider who can deliver the same service	Noting	2023/03/30	2023/03/30	2024/09/30	Reported
492 493	Q1 2023/24 Q1 2023/24	New New	2023/04/12 2023/04/12	South African Tourism South African Tourism	Collaboration with BMW ATM 2023 Participation fee	BMW Reeds Exhibition	R8 392 500.00 R4 180 504.50	Single Source Single Source	Notina Notina	2023/03/15 2023/03/31	2023/03/24 2023/04/04	2024/03/31 2023/05/15	Reported Reported
494	Q1 2023/24	New	2023/04/12	South African Tourism	GL Wands for oracle licenses	Insight software	R2 296 058 26	Single Source Multiple source procurement was utilised as the RFQ process was not successful on	Noting	2023/03/29	2023/09/01	2023/09/21	Recorted
495	Q1 2023/24	New	2023/04/14	Council for the Built Environment (CBE)	Catering Service for the Sustainability Institute Summit scheduled for 4-5 April 2023	Turnity's Catering (Pty) Ltd	R57 775.00	three attempts. Due to the urgency of the requirement a fourth RFQ process was not deemed feasible as the risk in not finding a suitable bidder was very high.	Noting	2023/03/31	2023/04/04	2023/04/05	Reported
496	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Dick Witington combat boot	Dick Whittington Shoes (PTY) LTD	R4 036 500.00	Sole Source	Noting	2023/02/08	2023/02/08	2023/02/08	Reported
497	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Package 'Takwalker Research' for Talkwalker Project 'Council for Scientific and Industrial Research- Analytics'	Talkwalker Sari	R818 520.00	Sole Source	Noting	2023/01/05	2023/01/05	2023/12/13	Reported
498	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research	Detego Sulte Ultimate - Annual Renewal Includes: Field, MA, Covert, Fusion, Ballisc Imager, Detego	Trinexia (Pty) Ltd	R160 896.50	Sole Source	Noting	2023/01/29	2023/01/29	2023/01/29	Reported
499	Q1 2023/24	New	2023/04/20	(CSIR) Council for Scientific and Industrial Research (CSIR)	Procurement of Laser arc lamps	Horiba Jobin Yvon GmbH	R51 958.53	Sole Source	Noting	2023/01/13	2023/01/13	2023/01/13	Reported
500	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research	Microsoft Enterprise Support Services	Microsoft (SA) (Pty) Limited	R1 506 000.00	Sole Source	Noting	2023/01/05	2023/01/05	2023/01/05	Reported
501	Q1 2023/24	New	2023/04/20	(CSIR) Council for Scientific and Industrial Research	Customised MSC Simulation Product Training	SIMTEQ Engineering (Pty) Ltd	R59 800.00	Sole Source	Noting	2023/01/27	2023/01/27	2023/01/27	Reported
502	Q1 2023/24	New	2023/04/20	(CSIR) Council for Scientific and Industrial Research	The supply of Waverider buoys spares and parts for CSIR Smart Mobility	Datawell BV	R1 613 956.00	Sole Source	Noting	2023/02/08	2023/02/08	2023/02/08	Reported
503	Q1 2023/24	New	2023/04/20	(CSIR) Council for Scientific and Industrial Research	Microsoft Enterprise Agreement Renewal	Microsoft Ireland Corporation LTD	R14 549 316.20	Sole Source	Noting	2023/01/27	2023/01/27	2023/01/27	Reported
504	Q1 2023/24	New	2023/04/20	(CSIR) Council for Scientific and Industrial Research	Science Direct Subscription Renewal	Elsevier B.V	R2 890 303.46	Sole Source	Noting	2023/03/06	2023/03/06	2023/03/06	Reported
				(CSIR) Council for Scientific and Industrial Research	· ·								
505	Q1 2023/24 Q1 2023/24	New	2023/04/20	(CSIR)  Council for Scientific and Industrial Research	IMAGINE Software Maintenance Renewal	Geo Data Design PTY LTD	R185 909.46	Sole Source Sole Source	Noting	2023/02/06	2023/02/06	2023/02/06	Reported
506		-	2023/04/20	(CSIR) Council for Scientific and Industrial Research	Tourmaline ICP Underwater Blast Sensor	TANDM Technologies (Pty) Ltd	R240 459.25		Noting	2023/02/21	2023/02/21	2023/02/21	Reported
507	Q1 2023/24	New	2023/04/20	(CSIR)  Council for Scientific and Industrial Research	Market Report	Market Research.com Profound ACQ	R112 798.98	Sole Source	Noting	2023/02/15	2023/02/15	2023/02/15	Reported
508	Q1 2023/24	New	2023/04/20	(CSIR) Council for Scientific and Industrial Research	Ramlog Licence renewal	R&M Technologies CC Oracle Corporation South Africa PTY	R124 200.00	Sole Source	Noting	2023/02/22	2023/02/22	2023/02/22	Reported
509	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	Renewal Of Oracle Agreement 18819200	LTD	R 68 182.72	Sole Source	Noting	2023/02/27	2023/02/27	2023/02/27	Reported
510	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	The supply of TZM muffle box	Shanghai Gehang Vacuum Technology	R406 306.00	Sole Source	Noting	2023/04/04	2023/04/04	2023/04/04	Reported
511	Q1 2023/24	New	2023/04/20	(CSIR)	Annual ChemDraw Prime (ChemDraw Maintenance License renewal) and Signals Notebook	Perkin Elmer Informatics Inc	R56 187.94	Sole Source	Noting	2023/03/09	2023/03/09	2023/03/09	Reported
512	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Repair of the Titan Tensile Strength Tester	Dutest Agencies CC	R60 243.90	Sole Source	Noting	2023/03/31	2023/03/31	2023/03/31	Reported
513	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	KZN Exhibition	Specialised Exhibition PTY LTD	R34 130.85	Sole Source	Noting	2023/03/27	2023/03/27	2023/03/27	Reported
514	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Procurement Laser spare component for maintenance	HORIBA Jobin Yvon GmbH	R40 263.85	Sole Source	Noting	2023/03/17	2023/03/17	2023/03/17	Reported
515	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Micro Focus Assurance and SUSE Products Renewal	Axiz (Pty)Ltd	R4 860 930.24	Sole Source	Noting	2023/03/24	2023/03/24	2023/03/24	Reported
516	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research	New Kuka Robot Acquisition on LSP Accelerator Project	Jendamark Automation (PTY) LTD	R702 209.14	Sole Source	Noting	2023/03/29	2023/03/29	2023/03/29	Reported
1 [		_		(CSIR)					· · ·	1			

517	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	TeamViewer Tensor Renewal	Team Viewer GMBH	R1 011 267.13	Sole Source	Noting	2023/03/28	2023/04/01	2024/03/31	Reported
518	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research	Enhance Training project a breathing apparatus is required to simulate breathing	Hannover Engineering ( Pty) Ltd	R163 300.00	Sole Source	Noting	2023/03/27	2023/03/29	2023/03/29	Reported
519	Q1 2023/24	New	2023/04/20	(CSIR) Council for Scientific and Industrial Research	under emergency conditions.  Global Investment Casting Market Research Report—Forecast till 2025	Absolute Reports Pvt Ltd	R31 611.20	Sole Source	Noting	2023/04/03	2023/04/03	2023/04/03	Reported
520	Q1 2023/24	New	2023/04/20	(CSIR) Council for Scientific and Industrial Research	Measuring Plate Pp25/Di/Ti 1 Pos D: 25 Mm; For Dielectrical Meas. Cell.	Anton Paar Southern Africa (Pty)	R41 656.45	Sole Source	Noting	2023/03/29	2023/03/29	2023/03/29	Reported
	Q1 2023/24	New		(CSIR) Council for Scientific and Industrial Research	2.Ceramic Isolator Di-Option for Ctd			Sole Source					
521			2023/04/20	(CSIR)  Council for Scientific and Industrial Research	3x C-Plus Bioreactors	Sartorius South Africa (Pty) Ltd	R14 473 050.15		Noting	2023/03/31	2023/03/31	2023/03/31	Reported
522	Q1 2023/24	New	2023/04/20	(CSIR)  Council for Scientific and Industrial Research	Requirements for the upgrading of the fire tunnel:	Donald James Bryden	R48 200.00	Single Source	Noting	2022/05/08	2022/05/08	2022/05/08	Reported
523	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Renewal of subscription service for Solidworks Research Network	Mecad Systems (Pty) Ltd	R88 895.00	Single Source	Noting	2022/12/12	2022/12/12	2022/12/12	Reported
524	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Toyota Hilux bakkie parts for repairs	McCarthy Toyota (Pty) Ltd	R31 890.00	Single Source	Noting	2023/10/03	2023/10/03	2023/10/03	Reported
525	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research	AS9100 Aerospace Quality Management System - 1st Surveillance Audit 2022	NOVO STAR management system	R31 730.21	Single Source	Noting	2022/09/27	2022/09/27	2022/09/27	Reported
526	Q1 2023/24	New	2023/04/20	(CSIR) Council for Scientific and Industrial Research	Mobile trailer lights generator upgrades	solutions India Private Aztec Components	R633 309.60	Single Source	Noting	2022/12/06	2022/12/06	2022/12/06	Reported
				(CSIR) Council for Scientific and Industrial Research	KnowBe4 Security Awareness Subscription Renewal and support for a period of 12 months	Aziec Components							
527	Q1 2023/24	New	2023/04/20	(CSIR)	months		R866 007.50	Single Source	Noting	2023/01/31	2023/02/01	2024/01/31	Reported
528	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Liquid Helium	Afrox	R322 278.98	Single Source	Noting	2023/03/23	2023/03/23	2023/09/30	Reported
529	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Emergency replacement of Airconditioning Unit at the CSIR ICC Amethys Room.	Optimal Air oc	R381 110.00	Emergency procurement	Noting	2023/02/13	2023/02/13	2023/02/13	Reported
530	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Substation 12 has had a transformer failure which resulted in loss of supply and production to the High Speed Wind Tunnel.	Uni-Test	R251 286.50	Emergency procurement	Noting	2023/04/06	2023/04/06	2023/04/06	Reported
531	Q1 2023/24	New	2023/04/13	Department of Public Works and Infrastructure (DPWI)	Bioemfortein: Department of Higher Education and Training (DHET): New Office accommodation and Parking Facilities: 928 A0mf and 12 Bays for 5 years	Mulbiz (Pty) Ltd	R7 872 694.13	The Department was issued with a Procurement instruction (PI) on the 08th April 2022 is procure men within accommodation and paringly includes in the Department of Higher to procure men within accommodation and paringly includes in the Department of Higher procurement mented to be the last fast that feel celeris a leasyly currently procurement for all the celeris and the Commodation of the State of the No 273 Alwal Street, Biomerionien CED, and this is allowed in No 273 Alwal Street, Biomerionien CED, and this is allow in No with the Special preferred becaution included by the celeris in the PI. The client is already occupying the building, so it would be coasily off of them the bricking belanting to commodation and them is passed available and Commodation and	Noting	2023/02/13	2023/03/01	2028/02/29	Reported
532	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Assessment of the Multifunctioning Printer in the NRF Printing Room	Altron TMT (Pty) Ltd	R2 037.80	Single Source: Altron Document Solutions is the exclusive authorised distributor of Xerox printers in South Africa which makes them a single source supplier that can assess and repair the chamaged printer thus it is impractical to source these services through an open competitive bidding process.	Noting	2023/04/13	2023/04/14	2023/06/30	Reported
533	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Arnual service fee for the water filtration plant chemical replacement based on the actual usage	Aqua King SA (Pty) Ltd	R47 768.32	Single Source. The service provides who installed their process, are commonly used in Effective Organics and Superior Control (See Superior Control) used to service the systems on a mostify place as monitoring a least replacing chemicals as and if a mossal, based on astudial segal, we prefer that the original equipment immunification (CREM) of the system manification to equipment to ensure that the system of not become are existent and result in equal place of a most used on a final segal place in a result of the ORMS 241 in the state of the original place of the ORMS 241 in stabilition and are satisfied with Aqua King's level of professionalism and efficiency.	Noting	2023/04/17	Once Off	Once Off	Reported
534	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Repair of Hwacheon Lathe Machine	WD Hearn	R16 516.30	Sole: An urgent repair had to be carried out on the Hwacheon Lathe Machine	Noting	2023/04/17	Once Off	Once Off	Reported
535	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Supply and Delivery of Caenels Power supply products and related accessories for a period of five (5) years at iThemba Labs, Faure, Western Cape as and when	Accutronics (Pty) Ltd	R4 000 000.00	Single Source: CAENels products are used to power steerer magnets needed to steer	Noting	2023/04/17	2023/05/01	2028/04/30	Reported
		+		, ,	required.	. "		the particle beam in the horizontal and vertical planes in the Accelerators  Single Source: The tags are used to collet and transmit data of soorounding	-				<u> </u>
536	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Purchase of animal tracking tags to sustain the long-term observations of Marine mammals and sea birds.	Sea Technology Services	R1 995 998.00	environmental variables and the data is then transmitted back to South Africa val the ARGOS satellite data system	Noting	2023/04/17	2023/05/01	2025/04/30	Reported
537	Q1 2023/24	New	2023/04/26	South African National Space Agency (SANSA)	Test and locate repair fault on generator system	Diesel electric services	R200 000.00	The electrical system has a serious fault which shuts down the sites power grid. Technicians were called in to try and fix the fault however they came to a point where SANSA's capabilities and test equipment cannot do the next level of fault finding. Power reliability is a critical part of our contractual agreement with our customers.	Noting	2023/04/18	2023/04/18	Once Off	Reported
538	Q1 2023/24	New	2023/05/04	Ditsong: Museums of Africa	To request that DMSA pay South African Music Rights Organisation (SAMRO) licence fees.	SAMRO	R42 961.84	SAMRO administers performing rights on behalf of its members, being music composers, authors and publishers and they licence music users. DMSA hosts events and live music concerts. DMSA is therefore legally obligated to pay licence fees for the music oblived at these museums	Noting	2023/04/20	2023/04/20	2023/04/20	Reported
539	Q1 2023/24	New	2023/04/30	Construction Education and Training Authority (CETA)SETA	Head Office Security guards services	Buffalo Protection Services	R80 879.50	CETA went out on a competitive security services RFD for the pertod of two [2] months and appointed Roma Security or tails Buffalo Protection Services, while the tender evaluation process underfolder. To allow installation of the evaluation process, the Buffalo Security Services contracts was extended from 01 March 2023 to 15 March 2023 as CETA could not operate elibrout the security services. Due to proteosen deliby during evaluation/adjudication process the appointment could not be made by 15 March 2023, which is the due that the services of Buffalo Security Services. Due to province protection of the services of	Netling	2023/03/15	2023/03/16	2023/03/31	Reported
540	Q1 2023/24	New	2023/04/30	Construction Education and Training Authority (CETA)SETA	Head Office Security guards services	Buffalo Protection Services	R323 518.00	CETA was due on a competitive security services PEFO for the period of two (2) months and appointed flowers Security care faulties PEFO for the period of two (2) months and appointed flowers Security care flowers of the receivablation process are foliated to allow installations of the evaluation process. the filliation Security Services contracts was enterhed from 1 Metar 2023 to 45 Metar 2023 and 54 Meta	Noting	2023/03/31	2023/04/01	2023/03/31	Reported
541	Q1 2023/24	New	2023/05/05	Council for the Built Environment (CBE)	Renewal of CBE's Annual Subscription Fee for the period March 2023 to February 2024.	Sage South Africa (Pty) Ltd	R131 700.30	Single source procurement was utilised as the CBE intends to procure an ERP system. While this process is unfolding, it would not be feasible for the CBE to obtain a new payroll system as the outcome of the assessment may result in a new syroll system being considered. Hence a quote was obtained from the existing service provider.	Noting	2023/04/24	2023/03/01	2024/02/28	Reported
542 543	Q1 2023/24 Q1 2023/24	New New	2023/05/03	South African National Space Agency (SANSA)	Data recovery from corrupt external hard drives Recalibration of the PSR-3500 Spectroradometer	Imperative Technology	R15 640.00 R266 506.02	Sinale source	Notina	2022/05/23 2022/08/15	2022/06/24 2022/09/01	2022/07/30 2022/10/30	Reported
543 544	Q1 2023/24 Q1 2023/24		2023/05/03	South African National Space Agency (SANSA) South African National Space Agency (SANSA)	Matlab Licence & Toolbox Renewal	Southern Mapping Opti-Num Solutions	R266 506.02 R15 000.00	Sole Supplier Sole Supplier	Noting Noting	2022/10/10	2022/10/11	2025/10/10	Reported Reported
545 546	Q1 2023/24 Q1 2023/24	New New New	2023/05/03	South African National Space Agency (SANSA)	Multi-sensor satelite imagery	Airbus	R4 900 000 00	Sole Supplier	Notina	2022/11/23 2022/12/20	2022/12/01 2022/12/20	2023/11/30 2022/12/20	Recorted
546 547	Q1 2023/24 Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA) South African National Space Agency (SANSA)	Direct reception of Lansat 8 & 9	Dell United States Geological Survey	R3 202.31 R14 375 239.49	Emergency system repair Sole Supplier	Notina Notina	2022/12/20 2022/12/22	2023/01/01	2027/12/31	Reported Reported
548	Q1 2023/24 Q1 2023/24	New New New	2023/05/03	South African National Space Agency (SANSA)	Maintenance and support renewal of ArcGIS and ENVI software	ESRI South Africa	R462 788.15	Sole Supplier	Noting	2023/03/30	2023/04/01 2023/02/03 2023/03/08	2026/03/31 2024/02/02 2023/03/31	Recorted
549 550	Q1 2023/24 Q1 2023/24	New	2023/05/03 2023/05/03	South African National Space Agency (SANSA) South African National Space Agency (SANSA)	PCI Geomatica Software Licence upgrade  Earth Observation Data & Services Market Analysis Report	MapAfrika Euroconsult	R2 893 962.12 R68 075.78	Sole Supplier Sole Supplier	Noting Noting	2023/02/02	2023/02/03	2023/03/31	Reported Reported
551	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	NewSpace Africa Conference2023 Exhibition	Ideal Space Technologies	R55 016.10	Single Supplier	Noting	2023/03/07	2023/03/08	2023/04/01	Recorted
552	Q1 2023/24	New	2023/04/30	Insurance Sector Education and Training Authority (Inseta)SETA	Request for approval to attend training on Bid Committees offered by the National School of Government as a bespoke training for organs of state, following the process of other means of procurement: Limited Bidding – Sole Source procurement	National School of Government (NSG)	R93 450.00	INSETA has requested quotation from National School of government for training that will assist INSETA Bid Committee members to understand the roles of different committees which are BSC, BEC and BAC as well as the SCM legislative frameworks.	Noting	2023/01/24	2023/05/15	2023/05/15	Reported
553	Q1 2023/24	New	2023/05/09	South African National Space Agency (SANSA)	Calibration of Equipment	Concillium Technologies	R25 622.00	Sole Supplier	Noting	2023/03/24	2023/03/30	2024/03/24	Reported
554 555	Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New	2023/05/09 2023/05/09	South African National Space Agency (SANSA) South African National Space Agency (SANSA)	Repair of Fluxgate Magnetometer Fluxgate Electronics Box	DTU Space DTU Space	R54 124.00 R71 546.90	Sole Supplier Sole Supplier	Notina Notina	2023/03/31 2023/03/31 2023/03/31	2023/03/31 2023/03/31 2023/03/31	2023/03/31 2023/03/31 2023/03/31	Reported Reported
555 556		New	2023/05/09	South African National Space Agency (SANSA)	Repairs of total feld Magnetometers	Gems System	R53 794.00	Sole Supplier	Notina		2023/03/31	2023/03/31	Reported
557	Q1 2023/24 Q1 2023/24	New	2023/05/09	South African National Space Agency (SANSA) South African National Space Agency (SANSA)	Extended Warranty OVH & Maintenance	Lowell Digisonde International	R300 000 00	Sole Supplier Sole Supplier	Noting Noting	2023/03/13	2023/03/31	2026/03/13	Recorted Perceted
558 559	Q1 2023/24 Q1 2023/24	New New New	2023/05/09 2023/05/09	South African National Space Agency (SANSA) South African National Space Agency (SANSA)	Desktop Water Jet Cutter Parvs Airshow	Wazer Creative Soace Media	R224 987.33 R57 500.00	Sole Supplier Single Supplier	Notina Notina	2023/02/24 2023/03/31	2023/03/31 2023/03/31 2023/03/31	2023/03/31	Reported Reported
560	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Genesys license upgrade	Letter27 – Imagine IT (Pty) Ltd	R333 960.00	Sole Supplier	Noting	2023/01/09	2023/01/09	2023/01/09	Reported
561	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Flownex software package	M-Tech Industrial (Pty) Ltd	R75 311.78	Sole Supplier	Noting	2023/02/06	2023/02/06	2023/02/06	Reported
562	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research	Transbolt turbo starter system	Lasec SA (Pty) Ltd	R41 524.89	Sole Supplier	Noting	2023/05/09	2023/05/09	2023/05/09	Reported
563	Q1 2023/24	New	2023/05/17	(CSIR) Council for Scientific and Industrial Research	Servicing of the Chromatography instruments	Chemetrix Export (Pty) Ltd	R42 392.00	Sole Supplier	Noting	2023/05/09	2023/05/09	2023/05/09	Reported
564	Q1 2023/24	New	2023/05/17	(CSIR) Council for Scientific and Industrial Research	Servicing of the Circumstagraphy institutions Service and Consumables for Scion GC/MS	Chromespec CC	R48 070.00	Sole Supplier	Noting	2023/03/20	2023/03/20	2023/03/20	Reported
				(CSIR) Council for Scientific and Industrial Research							2023/04/18	2023/04/18	
565	Q1 2023/24	New	2023/05/17	(CSIR) Council for Scientific and Industrial Research	IOP - Subscription Renewal for 2023 Industrial Rotary Evaporator with Automation and control; Freight, installation,	Institute Of Physics (IoP)	R160 408.09	Sole Supplier	Noting	2023/04/18			Reported
566	Q1 2023/24	New	2023/05/17	(CSIR)	commissioning training, and three-year preventative maintenance plan.	Promolab (Pty) Ltd	R1 944 943.71	Sole Supplier	Noting	2023/04/14	2023/04/14	2023/04/14	Reported
567	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Pilot scale batch reactor	Promolab (Pty) Ltd	R2 411 579.10	Sole Supplier	Noting	2023/04/14	2023/04/14	2023/04/14	Reported
568	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Business Day Empowerment dps to promote the NCPC-SA services 2023	Highbury Media (Pty) Ltd	R77 573.25	Sole Supplier	Noting	2023/04/11	2023/04/11	2023/04/11	Reported
569	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	JSE Magazine	Highbury Media (Pty) Ltd	R40 250.00	Sole Supplier	Noting	2023/04/11	2023/04/11	2023/04/11	Reported
570	Q1 2023/24	New	2023/05/17	(Galik)  Department of Higher Education and Training (DHET)	Appointment of service providers on the DHET database to Print, Pack and Deliver all examination stationery for a period of six months or until a tender is awarded	Kashan Advertising	R1 182 200.00	The unit is seeking to deviate from these processes because of the tight time frames for the coming emantations and the fact that the unit does not have afficient soles on hand. The request is that upper procurement through either GPW or optications be sourced so that the stationery be made available to the CHO directorate before the May/June 2023 examinations whilst the new tender process commences within the next size.	Noting	2023/05/11	2023/05/11	2023/11/11	Reported
571	Q1 2023/24	New	2023/05/17	Department of Higher Education and Training (DHET)	Appointment of service providers on the DHET database to Print, Pack and Deliver at examination stationery for a period of six months or until a tender is awarded	Lebone Litho Printers	R1 656 000.00	IT be unit is seeking to deviate from these processes because of the tight time frames for the coming examinations and the fact that the unit does not have sufficient stock on hand. The request is that urgent procurement through either GPW or quotations be	Noting	2023/05/15	2023/05/15	2023/11/15	Reported
572	Q1 2023/24	New	2023/05/16	Agricultural Sector Education and Training Authority	Caseware	Adapt IT	R100 301.48	Sole Source	Noting	2023/05/02	Once Off	Once Off	Reported
573	Q1 2023/24	New		(AgriSETA)SETA Agricultural Sector Education and Training Authority	Internet Services, MPLS and VPN Services	Liquid Intelligent technologies	R201 170.83	Sole Source		2023/05/09	2023/05/09	2023/11/09	Reported
	Q1 2023/24 Q1 2023/24	New		(AgriSETA)SETA  Energy and Water Sector Education and Training	Internet Services, MPLS and VPN Services  TV License Renewal Fees		R201 170.83 R1 060.00		Noting	2023/05/09	2023/05/09	2023/11/09 Once Off	
574			2023/05/15	Authority (EWSETA)SETA  Energy and Water Sector Education and Training		SABC TV Licence		TV license renewal	Noting				Reported
575	Q1 2023/24	New	2023/05/15	Authority (EWSETA)SETA	Annual Membership Fees	The Institute Of Directors In SA	R36 820.00	Membership subscription	Noting	2023/05/04	2023/05/04	Once Off	Reported
576	Q1 2023/24	New	2023/05/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Business Focus Magazine	Legacy Media Innovations	R59 950.00	Most suitable publication to reach the target audience	Noting	2023/05/12	2023/05/12	Once Off	Reported

577	Q1 2023/24	New	2023/05/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA Energy and Water Sector Education and Training	Wits Centre Of Research Sponsorship	Wits Commercial Enterprise	R100 000.00	Sponsorship - conference	Noting	2023/05/12	2023/05/12	Once Off	Reported
578	Q1 2023/24	New	2023/05/15		Forensic Services	Bokang Consulting Services	R119 210.15	Other - security breach	Noting	2023/05/11	2023/05/12	Once Off	Reported
579	Q1 2023/24	New	2023/05/18	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Corporate wear	Imagemakers Corporate Wear (PTY) LTD	R58 454.50	Deviation from normal procurement process. Only received 2 quotes from brokers.	Noting	2023/05/15	Once Off	Once Off	Reported
					Request for the appointment of the Tertiary Education Research Network(tenet) as a sole provider to provide the services for the high-speed networking service to the	LTD							· ·
580	Q1 2023/24	New	2023/05/22	Department of Environment, Forestry and Fisheries (DEFF)	sole provider to provide the services for the high-speed networking service to the departmental research activities for a five-year period between April 2023 to April	Tertiary Education Research Network	R1 940 685.23	is the only supplier and has unique offerings of the national science research network - s	Noting	2023/05/17	Once Off	Once Off	Reported
				1 1	2028. Imex frankurt 2023 space and participation fee								
581 582	Q1 2023/24 Q1 2023/24	New New	2023/05/24 2023/05/24	South African Tourism South African Tourism	linex frankurt 2023 space and participation fee Bid support to host the 2022 Tourism Investment Forum Africa	Regent Exhibition Itd Millyest Advisory	R4 191 861.34 R647 000.00	Single Source Single Source	Noting Noting	2023/05/05 2023/05/04	2023/05/23 2023/06/27	2024/05/25 2023/06/27	Reported Reported
583	Q1 2023/24	New	2023/05/24	South African Tourism	Bid support to host the AASW2023	The Forum for Agricultural Research in Africa (FARA)	R665 000.00	Single Source	Noting	2023/05/19	2023/06/05	2023/06/08	Reported
	Q1 2023/24			Department of Higher Education and Training	Appointment of service provider to implement inputs/comments from various			The service provider drafted the first Continuing Education and Training Amendment					
584	Q1 2023/24	New	2023/03/27	Department of Higher Education and Training (DHET)	Appointment of service provider to implement inputs/comments from various stakeholders on the draft Continuing Education and Training Amendment Bill, 2022	Cele ZN Attorneys	R680 000.00	Bill,2022, therefore, they have the background information documentation that informed the processed amendments	Noting	2023/03/30	2023/03/30	2023/04/29	Reported
585	Q1 2023/24	New	2023/03/16	Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA)SETA	Provision of interim cloud hosting solution of MICT SETA's business applications and expand the current contract for implementation, support and maintenance of Wide Area Network (WAN) services, security, and backup services.	Mobile Telephone Networks (Pty) Ltd T/A MTN SA	R1 664 910.46	Single Source-The request to appoint MTN SA as a interim single service provider is due to the urgent requirement for the MICT SETA ordical systems to be moved into the cloud scheduled for Go-Live during Markar 2020 for business controlling in the interim. Hosting of business applications is a critical service with requires proper planning and it is articipated that the STIA doubt hosting plantom will not be available and ready by the time the critical systems require secure hosting. This does not change the period of the current contract within standard contractions and the critical systems require secure hosting. This does not change the period of the current contract within standard only 10 hazary 2022 to 31 December 2020.	Noting	2023/02/28	2023/03/01	2024/02/28	Reported
586	Q1 2023/24	New	2023/03/16	Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA)SETA	Appointment of a service provider for the recovery of affected ICT network services.	Blue Networks and Infrastructure (Pty)	R73 458.29	Deviation from the normal procrement process. SCM received two quotes	Noting	2023/03/09	Once off	Once off	Reported
587	Q1 2023/24	New	2023/05/19	Authority (MICT SETA)SETA  National Student Financial Aid Scheme (NSFAS)	Adapt IT is a sole provider of caseware license in South Africa, It is the software user	Adapt IT Holdings Ltd	R116 120.29	Sole Supplier	Noting	2023/05/15	2023/05/22	2023/06/22	Reported
				,	Apage II is a doir provised or catesiate scende in South Arrica, it is the software use within for the last 10 financial vera to drift financial statements. The eme ESTA has suspended numerous Memorandium of Agreements (MOAs) and contracts with vinicios comparise for a range of reasons in accordance with a forensic investigation. Soon thereafter, the Acting Chief Executive Officer has been receiving threats, predominantly from dassistified parties associated with these cases. At this stage the mer/SETA is unable to ascordant where these threats are coming from, but this forensic investigation of the contract of the contrac								
588	Q1 2023/24	New	2023/05/22	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	compeled m*SETA by provide the ACEO with a personal security detail by hiring a body guards. The reasons for this service are justified by the fact that threats to her personal safety and intrindizing mesages can swifty escalatio into threats of violence against the ACEO, putting her in a vulnerable and dangerous shalation. A personal security guard can grovide 24-hour protection, ensuring her safely at all times.	Sirius Risk Management	R3 860.00	Emergency procurement	Noting	2023/04/18	2023/04/18	Once off	Reported
589	Q1 2023/24	New	2023/05/25	Department of Higher Education and Training (DHET)	Gate Hotel (overflow) to host BRICS meeting of Minister of Higher Education and training, from 12 to 16 July 2023	Gemini Moon Trading 7	R1 209 979.50	Stutuza Lodge is 5km away from skukuza airport which is an advantage to reduce the time of travelling for delegates and (VIPs) Ministers. The facility has a medical doctor on site to assist paramedics who will be on dufy for duration of the event. GITO officials are affiliated with industry professional bodes like ITWeb therefore, it is	Noting	2023/05/24	2023/07/12	2023/07/16	Reported
590	Q1 2023/24	New	2023/05/26	Department of Higher Education and Training (DHET)	Renewal of industry professional membership for government information technology officer(GiTO) officials	IT Web	R30 170.25	GITO officials are affiliated with industry professional bodies like ITWeb therefore, it is necessary GITO officials to attend ITWeb security summit 2023 to keep abreast with industry standards and local and dobatily	Noting	2023/05/25	2023/05/26	2023/06/24	Reported
591	Q1 2023/24	New	2023/03/20	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Board pack Software for a period of three (3) years	The Institute of Directors in Southern Africa	R767 337.50	Board pack Software for a period of three (3) years	Noting	2023/03/16	Once off	Once off	Reported
592	Q1 2023/24	New	2023/06/12	South African Weather Service	Appointment of ERO Electronics SA (Pty) Ltd as a sole supplier for services and spares of the Thermo Fisher Scientific Air Couliny Monitoring Instruments owned by the SAWIS for a period of three years	ERO Electronics SA (Pty) LTD	R4 000 000.00	SAMS is regized to enter this a service contract with a service product who can regize and provide spaces of theme Plates Scientific instruments. For the SAMS to ensure optimal operations the Immanufact wine for the require must be efficient. The contract whe service provides or supplies of the instrument will assist the provides to surpose a few services. The contract was continuous operation of the releases with minimal cord data due to instrument failures. For the impose, the SAMS is required to laws as a register of the service and services of the	Noting	2023/05/25	2023/06/01	2026/05/31	Reported
593	Q1 2023/24	New	2023/06/12	South African Weather Service	Procurement of the South African Air Quality Information System (SAAQIS) Performance Maintenance and Support with Envitech for 5 years	Envitech	R18 795 477.00	Continuation of Service, in the past 5 years while SAWS had the initial contract with Emitted, extensive suggested. (Customization) have been made on all the modules at the modules are suggested. (Customization) the been made on all the modules at which were developed at additional cost. It is therefore important to role that the SAAQIS has evolved and been refined over the last 5 years to meet both DFFE and SAMQIS has evolved and been refined over the last 5 years to meet both DFFE and SAMQIS has evolved and been refined over the last 5 years to meet both DFFE.	Noting	2023/06/05	2023/08/01	2028/07/31	Reported
594	Q1 2023/24	New	2023/06/12	South African Weather Service	Appointment of INTELTRONICS as a sole supplier for services and spares for RM YOUNG instrumentation for a period of three years on an as and when required basis	s Inteltronics	R2 900 000.00	INTELTRONICS are the sole and exclusive distributor of RM YOUNG instruments.  A year's subscription (annual renewal) of standards from South African Bureau of	Noting	2023/06/06	2023/07/01	2026/06/30	Reported
595	Q1 2023/24	New	2023/05/18										
				Agrément South Africa	Annual Subscription of SABS Standard	South African Bureau of Standard	R40 147.83	Company Company	Noting	2022/05/09	2022/05/09	2022/06/07	Reported
596 597	Q1 2023/24 Q1 2023/24					EquipSA		Company Company				2022/05/28	
596 597 598	Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New	2023/05/18 2023/05/18 2023/05/18 2023/05/18	Agrément South Africa Agrément South Africa	Annual Subscription of SABS Standard  Psychometric tests for CFO Position  MIE Screening for CFO Position  The Bid 5 Construct Southern Mrica EXPO 2022	EquipSA Managed Intergrated Evaluation	R40 147.83 R19 998.50 R2 613.70 R36 742.50	Standards Competency Assessment Screening of candidates	Notina Notina	2022/05/09 2021/05/12 2022/07/02 2022/05/16	2022/05/09 2022/05/12 2022/07/21 2022/05/16	2022/06/07 2022/05/28 2022/09/29 2022/06/15	Recorted Recorted
598	Q1 2023/24	New New New	2023/05/18 2023/05/18 2023/05/18 2023/05/18	Agrément South Africa Agrément South Africa Agrément South Africa	Psychometric tests for CFO Position MIE Screening for CFO Position The Big 5 Construct Southern Africa EXPO 2022	EquipSA  Managed Intergrated Evaluation  DMG Exhibition Management Services  Managed Integrated Evaluation	R19 998.50 R2 613.70 R36 742.50	Standards Comoetenov Assessment Screenino of candidates To participate in the exhibition for marketing purpose Screenino of candidates		2021/05/12 2022/07/02 2022/05/16	2022/05/12 2022/07/21 2022/05/16	2022/05/28 2022/09/29 2022/06/15 2022/08/12	Reported Reported
598 599 600	Q1 2023/24 Q1 2023/24 Q1 2023/24	New New New New New	2023/05/18 2023/05/18 2023/05/18 2023/05/18 2023/05/18	Arrément South Africa Arrément South Africa Agrément South Africa Agrément South Africa Agrément South Africa Agrément South Africa	Psychometric teats for CFO Position MME Streemins for CFO Position The Big 5 Constant Southern Africa EXPO 2022 MME Screenins for Internal Audit Socialist. MME Screening for Eco-Labeling Manager 8 Admin and Tochrical Officer	EquioSA  Managed Intergrated Evaluation  DMG Exhibition Management Services  Managed Integrated Evaluation  Managed Intergrated Evaluation	R19 998.50 R2 613.70 R36 742.50 R2 415.10 R3 882.90	Standards Comeletion: Assessment Screenino: Assessment Screenino: of candatates To participate in the subhibition for marketing purpose Screenino: of candatates Screenino of candatates Screenino; of candatates	Noting Noting Noting Noting Noting	2021/05/12 2022/07/02 2022/05/16 2022/07/21 2022/07/21	2022/05/12 2022/07/21 2022/05/16 2022/07/21	2022/05/28 2022/05/29 2022/06/15 2022/08/12 2022/08/12	Reported Reported Reported Reported Reported Reported
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19   19   19   19   19   19   19   19														
Part	628	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	For annual licence maintenance for Semens Teamcenter software Icences.	Simera linnovate (Pty) Ltd	R62 645.10	SALT standardised on the Siemens TeamoenterTM (life cycle management software) software for development and technical data capture. SAAO thus needs Teamoenter licences. SAAO purchased licences in 2020 as well as 3 years of licence maintenance. The maintenance cycle has now lapped and it is necessary to renew it. This procurement is thus for an additional year of licence maintenance from Simera howate. Sieme showate (Psy) Lid is the sole	Noting	2023/04/24	Once off	Once off	Reported
Part	629	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	SAAO Standby Generator Replacement	JGP project Engineering (Pty) Ltd	R 11 176,90	and detail description of what is being procured) Generator Replacement- Revised Tender Documents & 500-Provision for Resvire Hender Queriers Tender Evaluation-Site visit Disbursements Documents and Drawings Reasons for Devidanting from open and competitive bidding grooses Based on the tender results we were unable to find suitable suppliers for the supply & fit of the 300 kVg emerator. This has resealted in SAAO needing for the advertised, realign the specification are valled as spend more man hours evaluating the to revisit the specification as well as spend more man hours evaluating the	Noting	2023/04/25	Once off	Once off	Reported
And Control of the Albert women in a few control	630	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Morthly maintenance and service fee for the water filtration plant.	Aqua King SA (Pty) Ltd	R80 000.00	Filtration System at Sutherland, Aqua King SA, after a competitive bidding process, are currently used to service the system on a monthly basis. We prefer that the original equipment manufacturer (OEM) of the system maintains the equipment to ensure that it the system of not become less size of the system of	Noting	2023/04/26	Once off	Once off	Reported
Author   Processor   Process	631	G1 2023/24	New	2023/05/09	National Research Foundation (NRF)		CPI Vertex Antennentechnik GmbH	R57 946.04	many SISS related failures has occurred. Some of the failures renders an AP of un-enablished from andersendin and therefore has a deterting inpact on the observation. Some of these required support from Verlets to resolve. Not having serious impact on the control of the contr	Noting	2023/04/29			Reported
Recognition of Prot. Learning) Pre-Assessment of a Prot. Learning pre-Assessment of a Learning Learning Learning pre-Assessment of a Learning Learning Learning pre-Assessment of a Learning Lea	632	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Lease On A Radio Mast And Tower	Sentech Limited	R80 444.80	Carranon, provides the necessary infrastructure that enables SARAO to operate an emergency communications network for its personnel on site. The radio mast and tower is located at a high altitude and is the highest point in the area, which optimises the radio signal coverage for theemergencycommunications network. There is no other radio mast of the same height and location that meets the signal coverage requirements of	Noting	2023/04/26	2023/07/31	2023/07/31	Reported
SAME Seasy Fation Remains Cyclemate Visionia (Cycly) melatorensis regards aspect of part of Same Solidons Py (Ls) and Same Solidons Py (	633	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Skills updifferent in Mechanical Maintenance Teams Training	Corporation SOC	R26 743.03	Recognition of Prior Learning) Pre-Assessment of a candidate, a report is written by NECSA, indicating the required SAP TRANING* the candidate would need to complete, to be able to meet the requirements for writing a Trade Test AII GAP TRANING* courses within these reports are based on NECSA institute's courses and requirements, to be able to use the Artisan Recognition of Prior Learning/AIPLI) process, to prepare and train the	Noting	2023/04/26	Once off	Once off	Reported
635   G1 2023204   New   202300518   South African National Space Agency (SANSA)   South an instanct on UP's Datebrees   Study Systems   R52 2053   studies of the Control agent on an account and agreement with our   Noting   202300511   Once off   Reported   Study Systems   R52 2053   studies   Studie	634	Q1 2023/24	New	2023/06/02	National Research Foundation (NRF)	upgrades, provision of spares and technical support by authorised SAAB Seaeye	Marine Solutions Pty (Ltd)	R7 000 000.00	bidding process in 2009. The equipment was purchased from Marine Solutions (Phy) Ltd. SAMB required the services of an authorised distribute and service agent of SAMB Seasys for the maintenance, repairs, parts, upgrades and technical support for this ROV. Marine Solutions are the solid distributer and service agent of SAMB Seasys in South Africa as per the letter received from SAMB Seasys (SAMB Seasys SAMB SEASY).	Noting	2023/06/01	2023/06/05	2030/06/04	Reported
Sale   Di 2023/24   New   2023/00/15   South African National Space Agency (SANSA)   Replace and test faulty cards in IRW SNO/N keys   Standby Systems   R24 404 60   The celling cards joy in Large Feeder from 16 years and or contineers are early different from 16 years and test faulty cards in IRW SNO/N keys   Standby Systems   R24 404 60   The celling cards joy in Large Feeder from 16 years and test faulty cards in IRW SNO/N keys   Standby Systems   R24 404 60   The celling cards joy in Large Feeder from 16 years are and or contineers are early fault from 16 years and test fault product joy in Large Feeder from 16 years and test fault product joy in Large Feeder from 16 years and test fault product joy in Large Feeder from 16 years and test fault product joy in Large Feeder from 16 years and	635	Q1 2023/24	New	2023/05/18	South African National Space Agency (SANSA)	Supply and installation of UPS batteries	Standby Systems	R552 595.93	insufficient back-up time and it is critical part to our contractual agreement with our	Noting	2023/05/11	Once off	Once off	Reported
637 C) 120324 New 2023/05/07 Department of lyight floation and Training (OHET) Procurement of a radio unlabel bread casting facility for the rivalegative speech minimal process. SARC-SAFM R279 00.00.0  SARC-SAFM R279 00.00.00.0  SARC-SAFM R279 00.00.0  SARC-SAFM R279 00.00.00.0  SARC-SAFM R279 00.00.00.0  SARC-SAFM R279 00.00.00.0  SARC-SAFM R279 00.00.00.00.00.00.00.00.00.00.00.00.00.	636	Q1 2023/24	New	2023/06/01	South African National Space Agency (SANSA)	Replace and test faulty cards in HBX 80KVA ups	Standby Systems	R26 404.69	The existing cards give faulty reading and alarm status updates and our customers are part of the updates reports hence the expedient repair is required.	Noting	2023/05/26	Once off	Once off	Reported
638 Q1 2023/24 New 2023/03/31 Health and Welfars Sector Education and Training All Development Practioners ST. Closine Graduate Institute. PA 4652-665.00 Training reviewally carried only the Carried Province of	637	Q1 2023/24	New	2023/06/07	Department of Higher Education and Training (DHET)	ministrerial breakfast with NSF beneficiaries	SABC-SA FM	R279 000.00	SA FM will provide access to the business sector community that the Department will also reach out to its message through the breakfast, particularly on issues of the	Noting	2023/05/18	2023/05/24	2023/05/24	Reported
Health and Welfare Sector Education and Training SolutionsRPL Assessment for 280 Assistant Community Development Practioners To Practice according Service providers for National Certificate: 83386, level	638	Q1 2023/24	New	2023/03/31	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Skills Development Practioners (SDPs) accredited by the HWSETA		R4 652 665.00	Two unsuccessful open tenderprocesses. Service required was a continuation of a training previously carried out by the same service provider.	Noting	2022/11/29	2022/11/29	Once off	Reported
	639	Q1 2023/24	New	2023/03/31	Health and Welfare Sector Education and Training Authority (HWSETA)SETA		Seshego Risk Management Solutions	R9 982 000.00	There are only three accredited service providers for National Certificate: 83386, level 05 qualification.	Noting	2022/07/18	2022/07/18	Once off	Reported

ly Jolohla Signature

SIZI QOLOHLE CHIEF DIRECTOR: SCM GMC

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Rollover Yearn A Poor Planning Not Supported Finalised Solie Supplier and/or Single Source — e.g. CEM Direct email to GMC RED - require response in 1 day 01 2020/21

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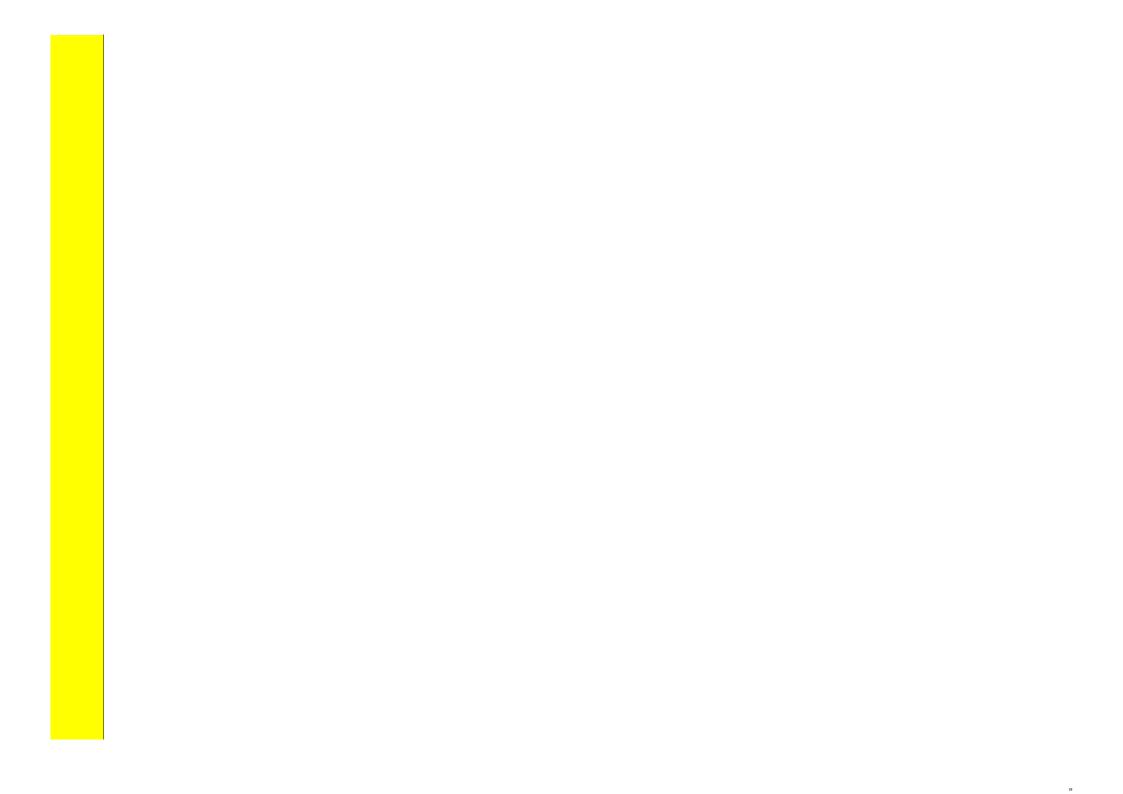
















































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