

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
DEVIATIONS REPORT												
1	Q1 2025/26	2025/03/28	South African National Energy Development Institute (SANEDI)	Rental of Office Furniture	Mantomphi	R 185,810.00	A process of three quotations was taken with the anticipation that by the time the renovation process gets to the end, the furniture will be returned to the service provider. With the lack of storage for the new furniture which will probably be broken and get dirty because of the construction process on site, the rented furniture was opted.	2025/02/06	Not stated	Not stated	Reported	
2	Q1 2025/26	2025/03/17	Road Traffic Infringement Agency (RTIA)	Installation of alarms and additional cameras	Rainbow Technologies	R 449,500.00	Break in incident requiring enhancement of the security controls	2025/02/06	2025/02/07	2025/03/30	Reported	
3	Q1 2025/26	2025/03/17	Road Traffic Infringement Agency (RTIA)	Extension of scope for the CCMA matter	MMMG	R 26,957.75	The law firm is familiar with the original scope and it is cost convenient to use same service provider	2025/02/13	2025/02/14	2025/03/01	Reported	
4	Q1 2025/26	2025/03/17	Road Traffic Infringement Agency (RTIA)	Support fees for Bamowl	IDI Technology	R 74,520.00	Existing tool monitoring risk management services	2025/02/25	2025/03/01	2026/02/28	Reported	
5	Q1 2025/26	2025/03/24	Air Traffic and Navigation Services (ATNS)	Membership 3 Users and Fleets Database 1 User	CAPA – Centre for Aviation	R 725,317.99	Single source	2025/02/25	2025/03/17	2028/03/17	Reported	
6	Q1 2025/26	2025/03/17	National Youth Development Agency (NYDA)	Hygiene Equipment Rental	LAMI Cleaning & Hygiene Care	R 8,964.45	Landlords service providers	2025/02/25	2025/03/01	2025/03/31	Reported	
7	Q1 2025/26	2025/03/17	National Youth Development Agency (NYDA)	VIP Payroll, HR Premier and ESS	SAGE VIP	R 288,158.80	Continuity of service	2025/03/20	2025/03/01	2026/03/31	Reported	
8	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of a SAGE approved partner to implement SAGE SCM and HR module and SAGE 3rd party solutions and support and maintenance	Isithixo Business Solutions CC	R 450,926.39	Limited bidding to SAGE Platinum and Gold accredited partners	Not stated	Not stated	Not stated	Reported	
9	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Chairing of disciplinary process for TCTA employees	Malatji and Co Attorneys	R 719,840.00	Single sourcing from the Panel of prequalified Law Firms	Not stated	Not stated	Not stated	Reported	
10	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Initiation of disciplinary process for TCTA employees	MNS Attorneys	R 931,700.00	Single sourcing from the Panel of prequalified Law Firms	Not stated	Not stated	Not stated	Reported	
11	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of External Law Firm to assist TCTA on labour matter	ENS Attorneys	R 1,000,000.00	Single sourcing from the Panel of prequalified Law Firms	Not stated	Not stated	Not stated	Reported	
12	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of Credit Rating Agencies for TCTA projects	Moody's Investors Service South Africa (Pty) Ltd	R 50,957,403.00	Closed bid from the list of accredited Rating Agencies by the FSCA and also Agencies selected by the lenders	Not stated	Not stated	Not stated	Reported	
13	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	appointment of a service provider to repair vandalized electricity line at the Caledon side	K Five Electrical Contractors	R 334,510.00	Emergency procurement for the supply and repair of the vandalised electrical cable to the LHWIP tunnel	Not stated	Not stated	Not stated	Reported	
14	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of a service provider to repair vandalized electricity line at the Caledon side	Keyaletssetsa	R 301,589.00	Emergency procurement for the supply and repair of the vandalised electrical cable to the LHWIP tunnel	Not stated	Not stated	Not stated	Reported	
15	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of External law firm to provide labour related advisory and legal opinion	ENS Africa	R 111,775.00	Single sourcing	Not stated	Not stated	Not stated	Reported	
16	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of Microsoft SA to supply TCTA with Microsoft licences and Microsoft Unified Enterprise Support for a period of 5 years	Microsoft SA (Pty) Ltd	R 12,764,360.00	Single Sourcing to the OEM through the SITA Government Framework Agreement	Not stated	Not stated	Not stated	Reported	
17	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of a service provider to provide debt sponsor services, arranging and agency services for a period of 36 months.	Nedbank and RHO Capital Group Consortium	R 1,274,937.00	Limited bidding to the institutions accredited by Strate and JSE	Not stated	Not stated	Not stated	Reported	
18	Q1 2025/26	2025/03/25	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Chemical Poly Acrylamide Sep-G33 750kg	Improchem	R 124,635.00	Sole Source	2025/03/12	2025/03/12	2025/04/11	Reported	
19	Q1 2025/26	2025/03/27	Department of Transport (DOT)	To appoint the Development Bank of Southern Africa (DBSA) to act as an agent for the department in the establishment of a rail Private Sector Participation (PSP) unit.	Development Bank of Southern Africa (DBSA)	R 220,000,000.00	Following approval of the PSP Framework (the Framework) by Cabinet on 08 December 2023, the Minister directed that the Department should approach the DBSA to act as an agent for the Department in establishing, capacitating and managing the rail PSP Unit. The Rail Transport Branch believes that the DBSA has the capacity to establish and manage the PSP Unit, that the project cost charged is market related and that any procurement for goods and services will be in accordance with a system which is fair, equitable, transparent, competitive and cost-effective	2025/03/26	Not stated	Not stated	Reported	
20	Q1 2025/26	2025/03/27	Road Accident Fund (RAF)	Citrix cloud solution including licenses, implementation and support services	Troye Computer Systems	R 16,021,915.00	The market was analysed and only 3 bidders were accredited to provide solution. On the quotations which were requested from 3 bidders, Troye quoted the lowest hence appointed.	2025/03/25	2025/03/07	Not stated	Reported	
21	Q1 2025/26	2025/03/27	Road Accident Fund (RAF)	Informix Software Subscription and Support License	Reagola Computer & Management Services (Pty) Ltd	R 3,248,980.00	The market was analysed and the OEM provided a list of bidders who were accredited. From the quotations received from resellers, Reagola was the cheapest and compliant bidder to be appointed.	2025/03/25	2025/03/07	Not stated	Reported	
22	Q1 2025/26	2025/03/27	Department of Basic Education (DBE)	Braille, large print and audio-versioning of question papers for May/ June and October/ November 2025 examinations.	Pioneers Printers	R 3,309,284.10	The service provider's specialised expertise in this field. The tender for this service was cancelled because none of the submitted bids was responsive. Bidders did not comply with some of the mandatory requirements listed in the Terms of Reference.	2025/03/06	Not stated	2025/11/30	Reported	
23	Q1 2025/26	2025/03/27	Air Traffic and Navigation Services (ATNS)	For the design, maintenance and verification or groundvalidation of an instrument procedure design including obstacle assessments for a period of twenty-four (24) months	NavXpert Consulting (Pty)(Ltd)	R 2,187,473.65	Single sourcing	2025/03/11	2025/03/19	2027/03/19	Reported	
24	Q1 2025/26	2025/03/27	Air Traffic and Navigation Services (ATNS)	To appoint Oracle (OEM) for the support and maintenance for the duration of three (3) months.	Oracle	R 3,983,576.78	Single sourcing	2025/03/03	2025/03/17	2025/06/17	Reported	
25	Q1 2025/26	2025/03/27	Air Traffic and Navigation Services (ATNS)	To enable the efficient operations of the FACT and FAOR Surface Movement Radars (SMRs)	Terma A/S Radar Systems	R 1,575,293.60	Single sourcing	2025/02/24	2025/03/19	2025/06/19	Reported	
26	Q1 2025/26	2025/03/27	Air Traffic and Navigation Services (ATNS)	For the provision of online recruitment services for a period of four months	Interactive Junction Holdings V/a Career Junction	R 160,326.10	Single sourcing	2025/02/26	2025/03/19	2025/08/19	Reported	
27	Q1 2025/26	2025/03/27	Air Traffic and Navigation Services (ATNS)	Appointment of Airways New Zealand limited, for provision of the design, maintenance and verification of instrument procedure designs and charting services including watch supervisor training over a period of 12 months	Airways New Zealand Limited	R 10,399,641.15	Single sourcing	2025/03/20	2025/03/20	2026/03/20	Reported	
28	Q1 2025/26	2025/04/01	Mintek	Repairs to the Chillers	Ginder Brown (Pty) Ltd	R 1,340,648.00	Preferred Supplier	2025/03/25	2025/03/25	Not stated	Reported	
29	Q1 2025/26	2025/04/01	Mintek	Repair: Nexion 300Q	PEerkinelmer South Africa (Pty) Ltd	R 13,860,000.00	Preferred Supplier	2025/03/25	2025/03/13	Not stated	Reported	
30	Q1 2025/26	2025/04/08	Air Traffic and Navigation Services (ATNS)	For the procurement of a new E20GML for RVSM height monitoring equipment.	CSIS LLC	R 779,600.00	Single source	2024/05/03	2025/03/27	2026/03/27	Reported	
31	Q1 2025/26	2025/04/09	South African Health Products Regulatory Authority (SAPHRA)	Exhibition and participation at the South African Association of Hospital and Institutional Pharmacists (SAAHIP) conference	SAHIP	R 24,000.00	Single source	2025/03/26	Not stated	Not stated	Reported	
32	Q1 2025/26	2025/04/01	Department of International Relations and Cooperation (DIRCO)	G20 Airport Advertising	Provanlage (Pty)Ltd (Hh945)	R 33,671,820.73	Sole source	2025/03/28	2025/03/24	Not stated	Reported	
33	Q1 2025/26	2025/04/01	Department of International Relations and Cooperation (DIRCO)	Décor During Sa-Portugal Bilateral Consultations	Lunomusa Trading Enterprise	R 4,620.00	Less than three quotes	2025/03/28	2025/03/27	Not stated	Reported	

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34	Q1 2025/26	2025/04/14	National Radioactive Waste Disposal Institute(NRWDI)	Appointment of a service provider for a cloud subscription, implementation, migration, training, support and maintenance of SAGE 300 people and SAGE In tact Enterprise Resource Planning (ERP) system for a period of five years (60 months)	SAGE South Africa	R 3,050,951.11	1. The Inaugural Board of NRWDI commissioned a study or market research by appointing consultants to identify a suitable ERP system for NRWDI. The consultants identified SAGE as the suitable ERP. 2. In the 2023/2024 financial year, NRWDI published a tender openly to procure a ERP system and no suitable service provider was found in the market because of the huge difference between the price proposal from the market and NRWDI's estimated cost and budget. The lowest price from the market was about R7 million and NRWDI had a budget of less than R4 million. 3. In the 2024/2025 financial year, NRWDI invited a bid on a closed tender process from SAGE partners and none of them submitted their tender in the tender box before the closing date and time.	2025/03/31	2025/05/01	2030/04/30	Reported	
35	Q1 2025/26	2025/04/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	SPM+CBM	Transnet SOC	R 31,000,000.00	Sole source	2025/04/01	2025/04/01	2025/04/01	Reported	
36	Q1 2025/26	2025/04/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Meter Calibration	Mighty Rave Projects	R 43,964.03	Emergency Single Source	2025/04/10	2025/04/10	2025/04/17	Reported	
37	Q1 2025/26	2025/04/22	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	FA NonComp - Admin Fine DMRE	Mine Health & Safety Council	R 50,000.00	Sole source - Regulatory Requirements	2025/04/11	2025/04/15	2025/04/15	Reported	
38	Q1 2025/26	2025/04/22	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Oil Crankcase Dieseltube 700 Super 15W40	Engen Petroleum	R 53,718.00	Sole source	2025/04/16	2025/04/16	2025/05/14	Reported	
39	Q1 2025/26	2025/04/22	Air Traffic and Navigation Services (ATNS)	To provide new, maintenance, verification or ground validation of flight procedure design and associated training over a period of 12 months	Tsela Flight Procedure Design	R 3,590,538.72	Single source	2024/04/02	2025/04/14	2026/04/14	Reported	
40	Q1 2025/26	2025/04/22	Magalies Water	VSD at Magalies Water Treatment Plant	Craigcor Distributors	R 2,761,595.28	Sole source	2024/07/25	2024/08/02	2025/06/30	Reported	
41	Q1 2025/26	2025/04/22	Magalies Water	Not stated	Magalies Water	R 1,900,000.00	Sole source	2024/08/02	2024/08/02	2025/06/30	Reported	
42	Q1 2025/26	2025/04/22	Magalies Water	Access to Micro-Mega Billing data	Inzalo Enterprise Management System	R 17,029.82	Not Stated	2025/01/21	Not stated	Not stated	Reported	
43	Q1 2025/26	2025/04/08	Department of Agriculture, Land Reform and Rural Development (DALRRD)	The tollout of the sterile insect technique against the Mediteranean fruit fly in South Africa	Delicious Fruit Producers Trust	R 15,286,000.00	The department was required to fulfill its mandate through the agricultural pests act	2025/03/26	Not stated	Not stated	Reported	
44	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMS)	Data Implementation	SITA	R 10,000,000.00	Single source	2024/09/11	Not stated	Not stated	Reported	
45	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMS)	Microsoft	Microsoft	R 237,267.22	Sole source	2024/07/01	Not stated	Not stated	Reported	
46	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMS)	Sage	Quality Assurance	R 53,360.00	Single Source	2024/09/12	Not stated	Not stated	Reported	
47	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMS)	Document Management	Afrisoqa	R 3,072,000.00	Single source	2024/05/17	Not stated	Not stated	Reported	
48	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMS)	Microsoft	Microsoft	R 15,000,000.00	Sole source	2024/07/01	Not stated	Not stated	Reported	
49	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMS)	Crowdstrike License	Dynamandre	R 1,624,032.55	One service provider responded	2024/07/01	Not stated	Not stated	Reported	
50	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMS)	Office space	Transnet SOC	R 8,293,189.88	Single source	2024/04/01	Not stated	Not stated	Reported	
51	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMS)	Licenses	Open Text	R 4,815,483.29	Sole source	2024/07/26	Not stated	Not stated	Reported	
52	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMS)	Quality license, support and maintenance	Icon Information Systems	R 1,667,500.00	Three quotes received, only service provider	2024/07/13	Not stated	Not stated	Reported	
53	Q1 2025/26	2025/04/08	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of Microsoft Licenses	Microsoft	R 97,158,567.42	Continuity of service	2025/03/25	Not stated	Not stated	Reported	
54	Q1 2025/26	2025/04/07	Mining Qualifications Authority (MQA)	Information Management System	Solugrowth	R 4,942,942.00	Sole source	2025/03/31	2025/04/01	2026/03/31	Reported	
55	Q1 2025/26	2025/04/04	Inkomati-Usothu Catchment Management Agency (IUCMA)	Cloud recovery solution	Africentric Intellectual Property (Pty) Ltd	R 1,515,712.54	Procurement not within the threshold determined by National Treasury.	2025/03/31	2025/05/01	2028/05/30	Reported	
56	Q1 2025/26	2025/04/29	South African Maritime Safety Authority (SAMS)	San and disk to disk application	Nambiti Technologies	R 6,400,000.00	Participating on RT contract	2025/02/25	2025/04/01	2028/03/31	Reported	
57	Q1 2025/26	2025/04/29	South African Maritime Safety Authority (SAMS)	qualiys	Icon Information Systems	R 686,570.39	Accredited services providers	2025/03/31	2025/04/01	2028/03/31	Reported	
58	Q1 2025/26	2025/04/29	South African Maritime Safety Authority (SAMS)	Courier	Madiabana	R 1,000,000.00	Participating on RT contract	2024/04/05	2025/04/22	2029/03/31	Reported	
59	Q1 2025/26	2025/04/29	South African Maritime Safety Authority (SAMS)	Supply of diesel	RT-70	R 200,000,000.00	Participating on RT contract	2024/05/10	2024/05/14	2026/05/31	Reported	
60	Q1 2025/26	2025/04/29	South African Maritime Safety Authority (SAMS)	Leasing of photocopy machine	Konica Minolta	R 771,537.96	Participating on RT contract	2023/05/03	2023/09/01	2026/10/30	Reported	
61	Q1 2025/26	2025/04/29	South African Maritime Safety Authority (SAMS)	Leasing of photocopy machine	Altron document solutions	R 6,000,000.00	Participating on RT contract	2023/05/03	2023/09/01	2026/10/30	Reported	
62	Q1 2025/26	2025/04/29	South African Maritime Safety Authority (SAMS)	laptops	Zingwe Global Solutions	R 1,405,829.00	Participating on RT contract	2025/05/31	2024/11/01	2026/10/31	Reported	
63	Q1 2025/26	2025/04/02	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Suppyl and Installation of VMware	CoCrea Technology Solutions	R 21,243,602.00	VMware by broadband software is critically needed	2025/03/31	Not stated	Not stated	Reported	
64	Q1 2025/26	2025/04/30	South African Maritime Safety Authority (SAMS)	ECDIS Course for two crew members	Sea Safety	R 20,000.00	Single source	2025/04/15	2025/04/22	Not stated	Reported	
65	Q1 2025/26	2025/04/30	South African Maritime Safety Authority (SAMS)	CISC training for crew members	Cape Peninsula University of Technology	R 19,000.00	Single Source	2025/04/15	2025/04/22	Not stated	Reported	
66	Q1 2025/26	2025/04/15	Ports Regulator of South Africa	Financial Modelling for utility tariff setting course	University of Cape Town	R 381,862.50	Single source	2025/03/20	2025/03/31	2025/04/11	Reported	
67	Q1 2025/26	2025/04/15	Ports Regulator of South Africa	The DEVAG infrastructure summit	Sealed Group	R 75,382.50	limited bidding	2025/03/31	2025/03/31	2025/05/15	Reported	
68	Q1 2025/26	2025/04/29	Air Traffic and Navigation Services (ATNS)	Provision of the design, maintenance, and verification of flight procedures and en-route designs	ALG Global Infrastructure Advisors	R 14,928,000.00	Single source	2025/03/26	2025/04/25	2027/04/25	Reported	
69	Q1 2025/26	2025/04/25	Department of Basic Education (DBE)	Brailing, large print and audio versioning of question papers for May/June and October/November 2025 examinations.	Blind SA	R -	Specialised service and a new tender was not responsive	2025/03/06	Not stated	2025/11/30	Reported	The cost is split with that of Pioneer Printers, reported in March. Actual amount for Blind SA not provided.
70	Q1 2025/26	2025/05/05	South African National Energy Development Institute (SANEDI)	F & O Business Applications Support/Integration support and services management	Decision Inc	R 452,640.00	Decision Inc has written the initial code for the project and this critical for the access to the data	2025/04/29	Not stated	Not stated	Reported	
71	Q1 2025/26	2025/05/02	Road Accident Fund (RAF)	MIRO Collaboration Software Licenses.	MIRO	R 83,260.00	Single Source procurement method is informed by the market analysis conducted	2025/05/02	Not stated	Not stated	Reported	
72	Q1 2025/26	2025/05/02	Road Accident Fund (RAF)	Motho Joema Sambia Attorneys (MUSA) to continue with three (3) existing CCMA matters.	Motho Joema Sambia Attorneys	R 2,000,000.00	MUSA were appointed as the presiding firm to handle the three (3) cases which are currently due to continue at CCMA. Due to the nature and urgency of these services required where early delivery is critical, invitation of competitive bids will be impractical.	2025/05/02	Not stated	Not stated	Reported	
73	Q1 2025/26	2025/05/02	Road Accident Fund (RAF)	Furniture removal and relocation services	Trend Logistics (Pty) Ltd	R 6,617,860.55	Process followed National Treasury Transversal Contract participation to relocate Menlyn Regional Office to Halfeld.	2025/05/02	Not stated	Not stated	Reported	
74	Q1 2025/26	2025/05/02	Road Accident Fund (RAF)	Rental of parking bays for the Pretoria Office	Savoyon Building Proprietary Limited	R 16,717,935.60	A single source deviation was requested by scanning the market through an RFI for readiness of parking space before the relocation process is conducted.	2025/05/02	Not stated	Not stated	Reported	

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75	Q1 2025/26	2025/05/02	Road Accident Fund (RAF)	Rental of sixty (60) document scanners	Qnetix	R 10,855,080.00	A single source appointment to allow business continuity due to that the Road Accident Fund (RAF) new Operating Model on the processing of claims is reliant on the scanning services, to avoid business disruptions at the end of the current contracts, whilst the tender process is still to be finalized. The contract will be on a month to month basis.	2025/05/02	Not stated	Not stated	Reported	
76	Q1 2025/26	2025/05/02	Road Accident Fund (RAF)	Dell Technologies as an OEM for the employee computer device allowance programme	Dell Technologies	R 120,000,000.00	A single source deviation was requested by thoroughly scanning the market by engaging OEMs who are interested in partnering with RAF, thereafter testing the prices through engaging the market for pricing to ensure a fair market price.	2025/05/02	Not stated	Not stated	Reported	
77	Q1 2025/26	2025/05/22	South African Health Products Regulatory Authority (SAPHRA)	Virtual workshop on latest amendments of Employment Equity Act	K M Executive Solution	R 27,300.00	Attendance of workshop	2025/05/19	2025/05/22	2025/05/22	Reported	
78	Q1 2025/26	2025/05/20	South African National Energy Development Institute (SANEDI)	Promotional materials	Vision Design and Print	R 13,600.00	The supplier who was appointed to deliver the service withdrew and a new service provider had to be appointed urgently as there was no time to out to the market again	2025/04/29	Not stated	Not stated	Reported	
79	Q1 2025/26	2025/05/20	South African National Energy Development Institute (SANEDI)	Energy Efficiency Appliance Standards and Labelling Programme to exhibit at Decorex Cape Town 2025	Decorex Cape Town	R 136,293.00	This is a specific and unique exhibition offered only by Decorex Cape Town	2025/05/09	Not stated	Not stated	Reported	
80	Q1 2025/26	2025/05/20	South African National Energy Development Institute (SANEDI)	Symplexity Payroll Solutions	Symplexity	R 40,000.00	Symplexity was responsible for SANEDI's payroll and there is information that Symplexity has and SANEDI needs	2025/05/09	Not stated	Not stated	Reported	
81	Q1 2025/26	2025/05/20	South African National Energy Development Institute (SANEDI)	Attendance of the World Hydrogen Summit and Exhibition 2025	World Hydrogen Summit and Exhibition	R -	The World Hydrogen Summit and Exhibition is the only one of its kind	2025/05/09	Not stated	Not stated	Reported	3315.79 (EUROS)
82	Q1 2025/26	2025/05/21	South African Nuclear Energy Corporation (NECSA)	Procurement of NUPRO Valves	Femule Technology Pty Ltd via Swagelok	R 274,671.34	sole supplier	2025/05/06	2025/05/06	2025/05/06	Reported	
83	Q1 2025/26	2025/05/21	South African Nuclear Energy Corporation (NECSA)	Procurement of Amsoyl F5 Cleaning agent	Amity International	R 72,000.00	sole supplier	2025/05/12	2025/05/12	2025/05/12	Reported	
84	Q1 2025/26	2025/05/13	Department of Mineral Resources and Energy (DMRE)	Renewal of Microsoft Enterprise Licenses and Software Assurance and provision of contingency amount	Microsoft Ireland Operation Limited	R 16,893,009.04	Exclusive Rights	2025/04/30	2025/05/01	2028/04/30	Reported	
85	Q1 2025/26	2025/05/16	Road Accident Fund (RAF)	Post Implementation Review for Project	Deloitte	R 3,017,676.58	Single source	2025/05/16	2025/05/07	Not stated	Reported	
86	Q1 2025/26	2025/05/16	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Pump Self Priming 1600KPA 86P101A/B	Gorman-Rupp African	R 121,479.00	sole source	2025/05/08	2025/05/08	2025/06/13	Reported	
87	Q1 2025/26	2025/05/16	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Calibration and repair of Alcoblowers	Alco-Safe	R 33,328.50	Sole source	2025/05/15	2025/05/15	2025/05/30	Reported	
88	Q1 2025/26	2025/05/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Analysar Auto Distiller Tanaka-AD-06-00	Zutek Services	R 765,475.00	Sole source	2025/05/21	2025/05/21	2025/08/12	Reported	
89	Q1 2025/26	2025/05/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	FIASA (SAPIA) Membership Fees	Fuels Industry Association of South Africa	R 984,658.91	Sole source	2025/05/22	2025/05/22	2025/05/22	Reported	
90	Q1 2025/26	2025/05/29	Department of Basic Education (DBE)	Appointment of Independent Examinations Board to provide question papers for Non-Official Languages for the November 2025 to June 2028 National Senior Certificate (NSC) Examinations	Independent Examinations Board (IEB)	R 17,830,821.00	Sole source	2025/05/12	Not stated	2028/06/30	Reported	
91	Q1 2025/26	2025/05/27	Air Traffic and Navigation Services (ATNS)	rovide New, Maintenance, Verification or ground Validation of Flight Procedure Design and associated training for a period of twelve (12) months	Fly-by NUNES Ltd	R 7,197,248.84	Design of flight procedures (New, maintenance and verification). Flight procedure design OUTI and approval of flight R7 197 248.84 procedure design packages.	2025/05/14	2025/05/23	2026/05/23	Reported	
92	Q1 2025/26	2025/05/19	Mining Qualifications Authority (MQA)	Licenses and Maintenance agreement renewal	Predicate Logistics	R 113,547.00	Sole provider	2025/05/14	2025/05/14	2026/05/13	Reported	
93	Q1 2025/26	2025/05/27	South African Maritime Safety Authority (SAMS)	Intercooler, supply and fit on Victoria Mwenje	MTU South Africa	R 381,518.33	Single source	2025/05/19	2025/05/23	Not stated	Reported	
94	Q1 2025/26	2025/05/27	South African Maritime Safety Authority (SAMS)	Supply of Vactuats to all the vessels	Tarworx	R 896,000.00	Single source	2025/04/01	2025/04/30	Not stated	Reported	
95	Q1 2025/26	2025/06/09	Road Traffic Management Corporation (RTMC)	Renewal of Oracle Technical Support services	Oracle	R 1,246,095.09	Single source	2025/05/27	2025/06/01	2026/03/31	Reported	
96	Q1 2025/26	2025/06/11	South African Health Products Regulatory Authority (SAPHRA)	Notice of registration in the Gazette in terms of section 17 of The Medicines and Related Substance Act, 1965(Act No. 101 of 1965) as amended	GPW	R 11,096.58	Single source	2025/05/28	Not stated	Not stated	Reported	
97	Q1 2025/26	2025/06/13	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Meter Photometer Spectrograph, Photocheck Check solutions for Photometer	Merck Life Science	R 137,166.18	Sole source	2025/06/03	2025/06/03	2025/08/01	Reported	
98	Q1 2025/26	2025/06/13	Central Energy Fund SOC Ltd (CEF)	Appointment of Masama Consulting on a single source basis to provide evidence on a disciplinary hearing	Masama Consulting	R 966,918.00	This acquisition process did not follow the normal procurement process as it is a continuation of the previous work relating to investigation	2024/04/04	2024/04/14	Not stated	Reported	
99	Q1 2025/26	2025/06/12	The South African National Roads Agency SOC Ltd (SANRAL)	For The Routine Maintenance Of Electrical Lighting Infrastructure On National Route W12 Section 18-19, R21 Section 1-2 And N3 Section 12 (City Of Ekurhuleni Metropolitan Municipality)	SGT Electricals (Pty) Ltd	R 52,147,880.43	Deviation: The Current Contractor Did Not Extend Their Contract. The Replacement Contract Is Under Evaluation	2025/06/19	Not stated	Not stated	Reported	
100	Q1 2025/26	2025/06/12	The South African National Roads Agency SOC Ltd (SANRAL)	For The Urgent Repair To Embankment And Pavement Failure On National Route 3, Section 3 Between Km 20.00 And Km 21.00	Rumdel (Pty) Ltd	R 34,457,954.91	Urgent Repair To Embankment And Pavement Failure On National Route 3, Section 3 Between Km 20.00 And Km 21.00	2025/06/19	Not stated	Not stated	Reported	
101	Q1 2025/26	2025/03/19	National Prosecuting Authority of South Africa (NPA)	Expert witness service in the case: State v Joseph Mudolo and 6 others	KPMG Services (Pty) Ltd	R 2,208,600.30	KPMG was involved in the investigation and the witness, Danielle Ladopoulos compiled the report and is responsible to give evidence as the Forensic Accountant Expert. (single source appointment)	2025/03/14	2025/03/17	Not stated	Reported	
102	Q1 2025/26	2025/03/18	National Prosecuting Authority of South Africa (NPA)	Forensic investigating services (as and when required)	ASM Services (Pty) Ltd	R 1,600,000.00	The service provider has already undertaken significant work as forensic investigator at the Zonde Commission and assisted the IDAG in their mandate.	2025/03/14	2025/04/01	2026/03/31	Reported	
103	Q1 2025/26	2025/03/20	Public Protector South Africa	The Institute of Internal Auditors SA	Training for Internal Audit Interns	R 91,714.80	Limited bidding	2025/03/12	Not stated	Not stated	Reported	
104	Q1 2025/26	2025/03/20	Public Protector South Africa	Microsoft Unified Enterprise Support Services	The Premier Support Agreement	R 1,150,000.00	Limited bidding	2025/03/12	2025/04/01	2026/03/31	Reported	
105	Q1 2025/26	2025/04/02	National Gambling Board (NGB)	Training on Sage Business cloud payroll professional	Sage SA (Pty) Ltd	R 9,200.00	Sole source	2025/03/20	2025/04/01	2025/04/30	Reported	
106	Q1 2025/26	2025/04/02	National Gambling Board (NGB)	Caseware refresher training	Adapt IT (Pty) Ltd	R 17,776.06	sole source	2025/03/20	2025/04/01	2025/04/30	Reported	
107	Q1 2025/26	2025/03/26	Transnet SOC Ltd	Supply/provision of the provision of Voith Schneider Spare Parts and services on as and when required to all TNPA Ports with VSP tugs for a period of four (4) years; Closed Bid Process (sole source confinement) to the only accredited agent in SA by Voith Germany	Integrated Ship Handling (Pty) Ltd	R 89,580,824.32	Specialisation: Goods or services are highly specialised	2025/03/06	2025/04/01	2029/03/31	Reported	
108	Q1 2025/26	2025/03/26	Transnet SOC Ltd	to supply, transport to site, install, test and commission a new 2500 kilovolt amp (KVA) standby generator at the Allan Dalton Substation Complex in the Port of Durban for a period of nineteen (19) months	Barloworld Power a division of Barloworld South Africa (Pty) Ltd	R 27,703,656.57	Specialisation: Goods or services are highly specialised	2025/03/11	Not stated	Not stated	Reported	
109	Q1 2025/26	2025/03/26	Transnet SOC Ltd	The supply and delivery of rfid (radio frequency identification) cards to durban container terminals pier 2 as a once off purchase	JRS Solutions	R 1,982,500.00	ompatability: The compatibility of the goods or services require	2025/02/06	Not stated	Not stated	Reported	
110	Q1 2025/26	2025/03/18	National Consumer Commission (NCC)	Radio adverts	SABC	R 457,829.95	Single Source	2025/03/11	2025/03/16	2025/03/21	Reported	
111	Q1 2025/26	2025/03/26	South African Forestry Company SOC Limited (SAFCOL)	Procurement of green fees, catering services, and other consumables for the SAFCOL sixth annual stakeholder's Golf Day event	Mbombela Golf Club	R 79,800.00	Single source	2025/03/05	Not stated	Not stated	Reported	
112	Q1 2025/26	2025/03/26	Transnet SOC Ltd	Fault finding, rectify, supply of spares, repairs, installation, programming, delivery and commissioning of engine control unit of pilot boat Tsitsikama, Port of Ngqura, Transnet National Ports Authority (TNPA) once-off	Rolls Royce Solutions Africa (PTY) Ltd	R 1,434,407.86	Specialisation: Goods or services are highly specialised	2025/02/27	Not stated	Not stated	Reported	

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113	Q1 2025/26	2025/03/28	South African Forestry Company SOC Limited (SAFCOL)	Renewal of license for the TMS software	4D Treasury Services (Pty) Ltd	R 68,492.36	Other	2025/03/27	2025/04/01	2025/06/30	Reported	
114	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Repair of Kit Valve: PMF 621037.12	Mison Technologies (MGPI) S.A.S	R 84,615.63	The purpose of the KRT system is to continuously monitor the radioactive and radiological status of the Koeberg units. This information is quantitative and available to the Unit Control Rooms, Radio-Chemistry and Radiation Protection Groups. The continuous monitoring is to ensure that the provisions made at plant design and the operational set points prevent exposure of personnel, the public outside of the Power Station and the environment to radiation beyond the license basis. The function of the KRT system is to ensure that radiological levels are in accordance with licensed and administrative operating levels. Failures in the KRT system have operating technical specification (OTS) implications, which is license binding, requiring mitigative actions to be taken to restore system operation in a timely manner and/or termination of unmonitored releases to the atmosphere. 1USD = ZAR 18.4831	2025/03/14	2025/03/18	2025/07/31	Reported	
115	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Ash Crushers Spares.	Weir Minerals South Africa (Pty) Ltd	R 1,139,668.15	Weir Mineral Africa (Pty) is the original equipment manufacturer (OEM) for Linatex ash crusher, spares and its components. The mentioned equipment and their respective components/spares are engineered according to the original manufacturer's specifications. The original design and manufacturing process and related information of the major equipment are the intellectual property of the OEM.	2025/03/12	2025/03/12	2025/07/31	Reported	
116	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Ash Plant gears.	Izandra Trading 18	R 2,083,048.25	This is due to urgent situation arose at Matimba Power Station. The situation arose as a result of Ashing space depletion at Matimba Ash Dump facility.	2025/03/14	2025/03/14	2025/03/31	Reported	
117	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	ABB maintenance support service for the ABB P14 Pro control DCS at Tutuka Power Station.	ABB South Africa (Pty) Ltd	R 46,930,283.30	Tutuka Power Station units is equipped with ABB Distribution Control System (DCS). The support or service is essential and necessary to ensure the control system is run and maintained as per design so that the reliability, availability and life expectancy could be achieved. The mentioned includes ensuring that the system administration, restoration of the system after breakdown, investigation of issues and software management are maintained therefore experience and expertise is required to work with this system as there is no experience within Eskom Generation personnel. ABB owns the intellectual property of this control system, therefore expertise from ABB is required to ensure sustainable system functionality as well as to facilitate skills transfer to Tutuka employees.	2024/11/27	2025/04/01	2029/03/31	Reported	
118	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	ABB Engineering Support Service for the ABB P14 Pro control DCS at Tutuka Power Station.	ABB South Africa (Pty) Ltd	R 34,292,529.40	Tutuka Power Station units is equipped with ABB Distribution Control System (DCS). The support or service is essential and necessary to ensure the control system is run and maintained as per design so that the reliability, availability and life expectancy could be achieved. The mentioned includes ensuring that the system administration, restoration of the system after breakdown, investigation of issues and software management are maintained therefore experience and expertise is required to work with this system as there is no experience within Eskom Generation personnel. ABB owns the intellectual property of this control system, therefore expertise from ABB is required to ensure sustainable system functionality as well as to facilitate skills transfer to Tutuka employees.	2024/11/27	2025/04/01	2029/03/31	Reported	
119	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Provision for the disassembly and removal of failed Ankerlig Gas Turbine 12 generator, preparation of new generator installation and unit enclosure installation, alignment, balancing, testing, and commissioning of newly installed generator.	Siemens Energy (Pty) Ltd	R 170,793,123.34	Open Cycle Gas Turbine units, each equipped with Siemens SGenS-100A-2P Generators. In June 2023, Unit GT12 (148 MW) experienced a catastrophic generator stator failure due to a flashover between two stator bars of different phases (phase to phase fault) that left the unit inoperable ever since resulting in extended UCLF. The failure incident emphasized the requirement for a Sole source agreement between Eskom and Siemens Energy (Pty) Ltd to replace the inoperable GT12 Generator due to the following: Establishment costs are too high and comparable to that of a new Stator and Rotor. Refurbishment also does not include any guarantees and warranties. The Ankerlig Generators are critical components with a very specific design base. Eskom and any potential third-party supplier will have a limitation in terms of design information and drawings due to OEM Intellectual Property (IP). Going with alternative potential Suppliers incurs various potential risks, namely, additional inspections and testing to establish the design base; additional reverse engineering and design to ensure the correct interfacing and performance; delays and additional costs due to mentioned factors. The Sole source scope of work / services include the assessment, inspection, fact-finding, decommissioning of the failed Ankerlig Unit GT12 Generator stator and rotor, and the delivery of a new Stator and Rotor, including, but not limited to the: Design, manufacture, factory acceptance testing, supply, transport, installation, interfacing, technical consultation and support, testing and commissioning including Generator Auxiliaries.	2025/03/14	2025/03/17	2025/08/30	Reported	

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120	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Strip and quote Poppet valves; 80 mm; 60 bar, 124 mm (material number 52320), strip and quote Poppet valves; 75mm; 60 bar; 124mm (material number 52318) and strip and quote Carriage, long lance soot blower (material number 52357) for Duvha Power Station.	Babcock Nluthuko Generation (Pty) Ltd	R 202,354.00	Duvha Power Station are equipped with Lance Blowers (Diamond Power) and Gun Blowers (Diamond Power). Duvha soot blower availability has deteriorated to averages of 30 % due to numerous reasons but mainly spares availability and the quality of the spares received. Poor soot blower availability results in load losses like high emissions, high metal temperatures and boiler tube leaks. Duvha still uses Diamond IK545B soot blower lances and IR-2F soot blower guns that were installed when the boilers were commissioned in 1980. Duvha is currently in the process of recovering soot blower availability and reliability to values of over 80 % and spares availability and reliability is critical. Procurement is still in the process with a long term 5 [five] year contract with OEM Babcock Nluthuko Engineering (Pty) Ltd for the supply and repairs of Soot blowers spares which entails Lance blowers (Diamond Power) and Gun blowers (Diamond Power).	2025/03/12	2025/03/17	2025/04/16	Reported	
121	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Oil Burner spares.	Safumco	R 27,193,385.14	Contract establishment in progress OEM.	2025/03/05	2025/03/18	2026/03/17	Reported	
122	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Manufacture set of flexible hoses (27) as per drawings and manufacture additional 8 off as per sample.	MAN Energy Solutions South Africa	R 368,651.83	Contract establishment in progress OEM.	2025/03/17	2025/03/19	2025/04/30	Reported	
123	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of vehicles.	New Vaal Motors (Pty) Ltd	R 42,720,199.54	Eskom Generation Division vehicles have exceeded their life cycle. The kilometres are very high, there have excessive maintenance costs and are not safe to use. Mini busses transport employees on a daily basis, all our minibuses are old and worn-out and very unreliable, safety of employees is at risk, replacement of these minibuses is critical.	2025/03/17	2025/03/17	2025/03/31	Reported	
124	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of welding electrodes spares at Matla Power Station for a period of 12 months on an as when required basis.	Busenhle Engineering (Pty) Ltd	R 54,115,318.85	Supply and delivery of the steel (flat bars, round bars, sheet plates, channels and angle irons), stock items for all units. The items are needed to be used in the Electrostatic precipitation (ESP) and in the ducting and dampers on contract for a period of 1 year from 30 August 2024 to 30 July 2025. The current unit 6 outage put us under so much pressure where the use of the mentioned spares are of the utmost importance. These spares are needed for different plants and the shortage creates a serious delay in the return to service for unit 6 since most of the scopes cannot be executed in time. A new contract has been initiated and is currently being scoped by the engineers.	2025/03/24	2025/03/24	2026/03/23	Reported	
125	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Repair Seal Mech: 12-1/4 IN. SS: SR23-0088	John Crane	R 308,298.35	Obtaining quality repair from OEM.	2025/03/24	2025/03/25	2025/06/25	Reported	
126	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Maintenance of Traction Lifts for 5 years.	Schindler Lifts (SA)	R 40,403,224.99	Obtaining quality repair and maintenance of lifts at Kendal Power Station.	2025/03/24	2025/03/25	2030/03/25	Reported	
127	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Unit 6 supply, delivery, installation and termination of numerous cabling and joint kits.	Elektrama Electrical (Pty) Ltd	R 1,786,557.20	On 12 December 2024 an urgent situation arose at Matla Power Station Unit 6. The situation arose as a result of an unforeseen catastrophic incident that occurred at Unit 6 HP pipework when the high pressured pipes ruptured and exploded causing a huge explosion that ripped off all for 3,3kv service transformers and all 9 11kv to 400V dry type transformers. The explosion affected all related electrical supply to the unit that includes lighting, plugs, welding sockets and essential supplier to the outage, Turbine and Boiler container boards.	2025/03/18	2025/03/19	2026/03/18	Reported	
128	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Refurbish of Cooler: Shell/Tube.	Tsiko Properties and Trading	R 9,852,280.00	The generator H2 coolers are critical components of the Generator. Their function is to cool the H2 gas that prevents the overheating of the generator. The generator cannot run without coolers. The units are experiencing high H2 consumption due to leaks relating to the H2 coolers as one of the contributing components. Recent assessment from the coolers OEM indicated that the spare coolers could not be refurbished and this pose a risk to the Station as a failure of currently installed coolers will render the unit off till the spares are secured.	2025/03/18	2025/03/14	2025/05/30	Reported	
129	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Design and Construction of Kriel Van Der Merwe Stores.	Steinmuller Africa	R 79,015,866.35	The situation is not due to improper planning but rather a result of unavoidable constraints and the urgency of the requirement. However, the challenges lie in the inherent timelines associated with formal procurement processes and the subsequent lead times for delivery.	2025/03/19	2025/03/20	2026/03/20	Reported	
130	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Ash and Coal Gearbox supply and Refurbishment on as when required basis for a period of 60 Months.	Bearing Man Group (Pty) Ltd	R 187,311,202.84	Bearing Man Group is the OEM.	2024/11/01	2025/03/20	2030/03/19	Reported	
131	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Soot blowers spares, Water Cannons spares unit 3 IN Outage.	Vendor Consultants Vector (Pty) Ltd	R 25,206,418.75	On 18 November 2024 an urgent situation arose at Kusile Power Station unit 3 Soot blowers and water cannon plants, due to the unavailability of spares for the upcoming unit 3IN outage. The situation arose as a result of delays in placements of a contract for the supply of Soot blowers and water cannon spares. The process to place a contract for procurement of the spares is in progress, grouped up with other items in other plant areas. Some of the delays experienced was due to the unavailability of drawings and other technical specifications. Further delays were experienced due to the inability of the QS to complete the evaluations timely.	2025/03/17	2025/03/17	2025/03/31	Reported	
132	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Strip, assess & repair diesel gen A and B Unit 6 recovery.	Khoelwa Service Centre (Pty) Ltd	R 2,912,953.45	On 05 January 2025 an urgent situation arose at Matla Power Station unit 6 diesel generator A&B. The situation arose because of the high-pressure steam failure damaging the auxiliaries on the unit including the diesel generator A&B.	2025/03/14	2025/03/17	2026/03/16	Reported	

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133	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Manufacture and supply of 2 X new mill main gearboxes and 2 X new mill bearing gearboxes.	Engineered Gears	R 10,917,499.70	There is currently no long term milling plant drive train spares contract, the contract placement process through the sole source process was unsuccessful due to the OEM being unable to provide valid financial statements until the Sole source and other related procurement documents expired. The Station is currently faced with high rate of mill gearbox failures and of the main contributors is high vibrations due to worn girth gears which has also affected the mill main drive gearboxes leading to frequent failures to a point that there is now no spare mill gearbox available. This has not only negatively impacted the performance of the milling plant but also severely impacts the technical performance of the Power Station as a whole and leads to taking gearboxes from other units due to breakdowns for use at the mills where gearbox failures have occurred. It is therefore essential to procure 2 x new mill main drive gearboxes and repair 1 x mill main drive gearbox while the process to establish a long term drive train contract unfolds which is expected to be completed by July 2025.	2025/03/17	2025/10/31	2025/11/30	Reported	
134	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of U6 Mechanical spares.	Ikwedlethu Trading (Pty) Ltd	R 18,393,463.17	The situation arose because of shortage of spares to execute U6 outage. Some of the spares that were planned for U6 outage were utilised on U1 and 3 breakdown, of which necessitated material management to replenish for Unit 6. Attempts have been made to place a short-term contract to procure the outstanding spares, however, based on the assessment on the current progress made and also the remaining stages of the process, it could be reduced. The contracts will not be placed on time for the current outage, hence the request for the urgent process.	2025/03/17	2025/03/20	2025/06/20	Reported	
135	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of apron wheels.	Brontech Industrial Components (Pty) Ltd	R 4,554,000.00	Kendal Power Station is currently experiencing significant ash accumulation across the station due to floor dumping, resulting in non-compliance with emissions targets. This issue is primarily caused by the unavailability of spare parts required for repairs. Additionally, there is a heightened risk of prolonged operation of plant equipment with defects, as spare parts to address these issues remain unavailable. The extensive ash coverage across the plant poses a safety hazards to personnel, increasing the likelihood of slips and falls on slippery surfaces.	2025/03/21	2025/03/24	2025/05/19	Reported	
136	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of stores consumables.	Ultra Gear Manufacturing	R 41,715,659.31	The slurry consumables are critical for the discharge of Hydro bins and transportation of Boiler Bottom Ash from the Hydro bins via 20-series Conveyors to 30-Series conveyors and to the suction of the slurry trains. If the critical spares on the slurry trains and slurry ash lines are not available and non-functional, the Hydro bins will be dumped on the floor which is an environmental contravention with high clean-up costs and very penalties to Eskom.	2025/03/13	2025/03/19	2026/03/18	Reported	
137	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Installation of software and hardware.	ABB South Africa (Pty) Ltd	R 32,930,814.24	As a result of multiple failures across units and balance of Plant at Kusile and availability of Dell spares, Kusile is at high-risk of equipment redundancy failure and not being able to recover. Any unit Engineering server redundancy pair failure will result in a loss of generated capacity of 800MW and T20 sent out. With current risk on BOP DCS approximately R 223 776 000.00 will be lost when Station is not able to recover if any of the main systems in BOP plant fail (Multiple Unit Trip).	2025/03/20	2025/03/24	2025/03/24	Reported	
138	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The supply, installation, training and delivery of a Sulphur analyser, H2 purity analyser, portable Dewpoint analyser and the design, manufacturing, transport, installation and commissioning of a streaming current detector for water treatment.	Lechintech	R 590,670.22	Hydrogen is very unique element. Listed as 1 on the periodic table of elements and with an atomic weight slightly above 1.0, it has no colour, odour, taste or apparent flange when its burning. In other words, your senses will not tell you when you are in trouble. Pure hydrogen is used to cool many of our AC generators, which is the case at Tutuka Power Station. When hydrogen purity is between 4% and 75%, it becomes extremely flammable. This becomes even more dangerous when we consider how easily hydrogen mixes with its surrounding atmosphere. It is very important to monitor the generator gas purity continuously to ensure it is at least 95% pure at all times during operation. The availability of a reliable portable H2 purity instrument is crucial in order to ensure that there are no mishaps especially during gassing up. Currently the portable H2 purity analyser at Tutuka Power Station have been in operation for the past 10 years and therefore having lots of issues ranging from failure to charge an also providing unreliable results. This have on many occasions led to delays in unit RTS as very now and then we need to go and borrow the analyser from other stations and we have spent a lot of money repairing this analyser that have proven to be very unreliable.	2025/02/10	2025/03/21	2026/03/20	Reported	
139	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Refurbishment of solenoid valves.	Hyltec South Africa (Pty) Ltd	R 88,677.44	The EHC solenoids keeps on failing and caused a turbine trip. The failure report came from the QIM corrective action which is currently overdue.	2025/02/28	2025/02/28	2025/03/31	Reported	
140	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of unit 3 air heater pack elements including sealing strips for Amot Power Station.	Howden Power a division of Howden Africa (Pty) Ltd	R 19,947,648.32	Howden Power is the OEM for the Air Heaters at Amot Power Station and the information thereof is proprietary and may not be passed on to 3rd parties. This includes the air heater pack elements. This equipment is also classified as level one plant, so compatibility with the existing plant is essential to avoid plant failure and to ensure plant reliability. All design details are also proprietary. Air Heater element pack manufacturing and supply does not form part of the current National Spares contract and therefore cannot be used to procure element packs.	2025/03/17	2025/04/01	2026/09/30	Reported	

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141	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of fleet vehicles.	Volkswagen of South Africa; Isuzu Motors South Africa; Tumelo Fleet Solutions (Pty) Ltd; Bakone Steel Manufacturers trading as Key Spirit Trading 218 CC; Fumani Holdings (Pty) Ltd; Merafe Holdings (Pty) Ltd	R 1,036,896.60	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/18	2025/03/18	2025/03/31	Reported	
142	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of fleet vehicles.	Merafe Holdings (Pty) Ltd	R 17,893,189.08	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/18	2025/03/18	2025/03/31	Reported	
143	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of fleet vehicles.	Isuzu Motors South Africa	R 10,677,731.30	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/18	2025/03/18	2025/03/31	Reported	
144	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of fleet vehicles and yellow plant equipment.	Mercedes Benz Commercial Vehicle	R 21,753,562.00	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/19	2025/03/19	2025/03/31	Reported	
145	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of fleet vehicles.	Isipho Capital Motors	R 8,578,199.37	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/19	2025/03/19	2025/03/31	Reported	
146	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of fleet vehicles and yellow plant equipment.	Aro Trading	R 5,107,503.27	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/19	2025/03/19	2025/03/31	Reported	
147	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of fleet vehicles and yellow plant equipment.	Udah Solutions	R 3,732,481.12	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/19	2025/03/19	2025/03/31	Reported	
148	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of fleet vehicles.	Volkswagen of South Africa	R 8,184,686.53	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/20	2025/03/20	2025/03/31	Reported	
149	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The supply and delivery of Four/Five-seater sedan 4 doors - piston displacement 1 600cm³, (Petrol) (Poc) and Subsidized vehicles).	Volkswagen of South Africa	R 18,508,845.27	The need for the RT57-2022 Transversal contract requirements originates from the Generation Fleet department to execute work for Eskom business.	2025/02/21	2025/02/21	2025/03/31	Reported	
150	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The supply and delivery of sedans, light and heavy commercial vehicles and busses to the state-owned entities.	Ford Motor Company of Southern Africa	R 15,757,292.85	The need for the RT57-2022 Transversal contract requirements originates from the Generation Fleet department to execute work for Eskom business.	2025/03/19	2025/03/19	2025/03/31	Reported	
151	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of SSC Spares.	Izandra Trading 18	R 4,305,238.90	On 12 December 2024 an urgent situation arose at Matimba Power Station. The situation arose because of SSC critical spares being out of stock. On SAP system there was a reservation of 40 SSC (2x Chains) and its components. During inspection, units & 4 buckets thickness were found to be 140mm instead of 200mm, strategy is to replace them before they reach 100mm. failure to replace them could lead to unit shutdown.	2025/03/18	2025/03/18	2025/04/09	Reported	
152	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The supply, installation, training and delivery of a Sulphur analyser, a portable Dewpoint analyser and the design, manufacturing, transport, installation and commissioning of a streaming current detector for water treatment at Tutuka Power Station.	Oakleaf Investment Holding	R 353,098.07	The Power station Water treatment plant comprises of three raw water clarifiers which are used for pretreatment of raw water for the production of both potable water supplied to the Station, Truthukani community and the mine as well as demineralized water for production of electricity in order to ensure the long term plant health is achieved. The process of pretreatment involves coagulation, flocculation, clarification and sand filtration. This processes ensures that suspended solids and naturally organic matter are removed prior to introducing the water into the ion exchange process. In order to achieve optimized pretreatment process the chemical dosage of both coagulant and flocculant is required and this can be achieved by the use of a streaming current detector.	2025/02/10	2025/03/19	2026/03/18	Reported	
153	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Maintenance of vehicles for 6 months.	Nedbank	R 58,332,588.05	Due to Dx and unbundling of the organisation, Gx had to put up a contract on an urgent basis because Dx could no longer service Gx and contract has been placed for 6 months until 31 August 2025.	2025/03/20	2025/03/20	2025/08/31	Reported	
154	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Repairs of Oil trap collapse.	Rahamat Engineering Services	R 8,113,457.98	The North Oil trap dam collapsed on 11 December 2024. To determine the damage, the GPR scan was done. The intention was to fix this through another PO for Buffer dams, but on realisation that it would be more expensive the idea was aborted. This led to this Urgent PO as delays were experienced while trying to modify the Buffer dam PO.	2025/03/24	2025/03/25	2025/08/31	Reported	
155	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Provision of a fuel card, toll and oil facility for Generation vehicles	The Standard Bank of South Africa	R 71,074,733.40	An urgent crisis emerged at Generation Division on 14 February 2025. Over the years, Distribution Division has overseen the whole of Eskom and ER's fuel card, toll and oil facility contract. Dx notified each Division that they would no longer be extending or modifying the present contract, and that each Division would have to modify on their own. After evaluating the modification and realizing that it was not feasible because other Divisions are not the contract holders, the Divisions went back to Dx and requested that they be included in their modification.	2025/03/07	2025/03/07	2025/08/31	Reported	
156	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The procurement of cooling water pump discharge hydraulic operated weight assisted auto close valves system spares and maintenance services for a period of 10 months.	Hylech South Africa (Pty) Ltd	R 5,102,136.00	Due to lengthy normal procurement process, the short term contract establishment process was underway, however due to urgency of the situation after MUT repeats the decision was made to request for urgent procurement for an estimated period of 10 months to allow sufficient time in providing for delivery and installation of equipment.	2025/03/06	2025/03/21	2025/05/05	Reported	

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157	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Unit 4 Recovery of the Consolidated Building Management System (CBMS)	Honeywell Automation and Control Solutions South Africa (Pty) Ltd	R 71,852,518.64	Early delivery is critical for the completion of this CBMS works in Unit 4 recovery. Currently, there's a risk of return to service of Unit 4 which is negatively impacting the Generation fleet in terms of Energy availability. Model Unit 4 is very critical for Eskom and the country as a whole.	2025/03/17	2025/03/17	2026/02/16	Reported	
158	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Mill Liners.	Merafe Steel Supply	R 12,875,400.00	The risk of production loss may materialize due to delayed repairs and unavailability of these spares, this will have a severe effect on the power sent out (electricity to the grid).	2025/03/24	2025/03/25	2025/04/15	Reported	
159	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of various electrical spares including lights and cables.	BT Projects (Pty) Ltd	R 67,469,329.30	Mejuba Power Station has installation of lighting system that has become obsolescent especially the condition of installed lighting which results in poor visibility in the plant which may result in safety incidents. This situation needs to be addressed by installation of latest technological available type of lighting that will curb safety incidents and provide quality lighting in the plant. The similar lighting technology has been installed at Lethabo Power Station.	2025/03/17	2025/03/18	2025/07/17	Reported	
160	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of busses.	Mercedes Benz Commercial Vehicle	R 20,358,139.57	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/18	2025/03/18	2025/03/28	Reported	
161	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Unit 6 dry transformer fire protection system as per the scope of work.	Tshepo - Themba Engineering	R 1,123,550.00	Unit 6 had an explosion of a steam pipe on 12 December 2024. The dry transformer and the fire piping were badly damaged. This is inclusive of all the fire system piping on the vicinity of the explosion area. After the inspection conducted by Engineering, it was recommended from Engineering to replace all the fire system protection piping on all the affected dry transformer area as soon as possible before the unit return to service in July 2025.	2025/03/20	2025/03/20	2025/10/31	Reported	
162	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	IPLP Bypass reliability improvement for Unit 2 MO and Unit 5 GO.	Hydraulix (Pty) Ltd	R 1,756,349.00	Matla IPLP Bypass system has experienced numerous failures, leading to delays in unit Return to service (RTS) and contributing to additional plant issues. Investigations identified a design deficiency in the power back system pumps specifically, the pumps were found to be inadequate in supplying sufficient flow to the valve actuators, necessitating the simultaneous operation of both pumps to manage the load. To address this issue, a modification (MOD) was tested at Unit 1 involving the installation of higher flow rate capacity pumps, this modification significantly improved the reliability of the system and the results were found to be satisfactory. The MOD is now ready to be implemented across the remaining units, implementing this upgrade will resolve the reliability issues of the bypass system, eliminate delays during unit RTS and prevent failures related to the unavailability of the IPLP bypass.	2025/03/25	2025/03/25	2026/03/24	Reported	
163	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and Deliver 8 x Main Turbine Generator Grounding Sohre gold brittle earthing brushes.	Anaye Logistics CC	R 5,886,254.53	Early delivery is critical because all units are currently running with worn out electrical brushes while spares holding is sitting at zero level. The brushes' s function is to safely discharge the excessive shaft current onto the ground through making complete contact with the Generator's shaft. This in turn protects critical parts from a catastrophic failure that may occur due to electrical pitting. The parts at risk are the white metal bearings, hydrogen seals and gearbox teeth due to harmful effects of shaft voltages and currents. The first price would be to get the spares onsite before any failure occurs. In an event that a failure occurs, and the mentioned parts were to be damaged, the company will experience more losses, since the scope of work applicable to return the unit will be of a general overhaul (GO) in nature, implying that it will require more than three months of work with the related Energy Availability Factor loss (EAF). Currently the following Power Stations: Arnot, Camden, Kendal, Komati and Matla are using the same electrical brush and do not have these spares available in their Warehouse to assist Camden in this crisis.	2025/03/25	2025/03/25	2025/03/31	Reported	
164	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of U6 Extraction fans motors impellers.	LM Marthinussen	R 552,872.85	Matla Power Station suffered an HP Steam Pipe explosion.	2025/03/20	2025/03/24	2025/08/27	Reported	
165	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of single cabs	Mercedes Benz Commercial Vehicle	R 7,076,748.24	Due to approval of NT Transversal Contract for state owned enterprise NT transversal contract was established and the limited time available to the financial year end by which the availability of capital will expire.	2025/03/26	2025/03/26	2025/03/31	Reported	
166	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Sedan, light and heavy commercial vehicles, busses, motorcycles, agricultural tractors, construction plant and equipment to the state-owned entities using Transversal contract RT57-2022.	Volkswagen of South Africa; Isuzu Motors South Africa; Tumelo Fleet Solutions (Pty) Ltd; Bakone Steel Manufacturers trading as Key Spirit Trading 218 CC; Fumani Holdings (Pty) Ltd; Merafe Holdings (Pty) Ltd	R 34,363,639.97	Follow the hierarchy of suppliers as per P&SCM, to establish from where the requirements in the PR may be met, it has been established that the scope of supply falls under transversal sourcing using National Treasury Transversal contract RT57-2022.	2025/03/13	2025/03/17	2025/03/31	Reported	

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167	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The provision of Fire Detection System (FDS), Consolidated Building Management system (CBMS) maintenance services, supply and delivery of Spares at Kusile Power Station for 5 years.	Honeywell Automation and Control Solutions (Pty) Ltd	R 101,801,861.95	Kusile Power Station is a National Key Point and a crucial asset in the Generation Fleet. The size and complexity of the Consolidated Building Management system (CBMS) installed base will require dedicated OEM support and maintenance on all aspects of the integrated system. Honeywell is the official manufacturers of Honeywell Enterprise Buildings Integrator (EBI), Temaline, Digital Video Manager (DVM), Life safety systems (XLS series of fire panels), Comfort Point Open (CPO for BMS), Phoenix Controls and Xtralis. Honeywell was the principal installer for CCTV, Access Control, Building Management System and Operational Technology Hardware and Software at Kusile. Honeywell Automation and Control Solutions South Africa (Pty) Ltd is Sole Distributor and Agent in South Africa.	2025/01/16	2025/03/26	2030/03/25	Reported	
168	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and deliver Plant Equipment.	Leslera Trading and Projects	R 20,033,000.00	An urgent situation arose at Arnot Power Station due to unavailability of equipment which led to disruption of the Station's inability to render essential services.	2025/03/25	2025/03/26	2025/03/31	Reported	
169	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of U6 mechanical spares.	Ithuba LeAfrica (Pty) Ltd	R 13,709,358.50	The situation arose because of shortage of spares to execute U6 outage. Some of the spares that were planned for U6 outage were utilised on U1 and 3 breakdowns, of which necessitated material management to replenish for Unit 6. Attempts have been made to place a short-term contract to procure the outstanding spares, however, based on the assessment on the current progress made and the remaining stages of the process, it could be deduced the contracts will not be placed on time for the current outage, hence the request for the urgent process.	2025/03/17	2025/03/26	2026/03/31	Reported	
170	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of U6 mechanical spares.	Eagle Technik (Pty) Ltd	R 27,003,871.10	On 10 February 2025 an urgent situation arose at Kriel Power Station. The situation arose because of shortage of spares to execute U6 outage. Some of the spares that were planned for U6 outage were utilised on U1 and 3 breakdown, of which necessitated material management to replenish for Unit 6. Attempts have been made to place a short-term contract to procure the outstanding spares, however, based on the assessment on the current progress made and the remaining stages of the process, it could be deduced the contracts will not be placed on time for the current outage, hence the request for the urgent process.	2025/03/20	2025/03/26	2025/06/30	Reported	
171	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Medupi Power Station Mill overhaul with spares.	Enfitech (Pty) Ltd	R 256,070,846.94	The chosen service provider was the sole spares provider from the previous contract and has supplied quality spares. The spares supplied have gone through some design improvement alterations to gain reliability and useful life at the component level. They have implemented V5 throat and robust reject gate valves. Currently installed on the mills with much-added benefit. An alternative service provider will not submit all quotations required for the procurement of 10 x Mills overhaul services and spares. The identified service provider is currently the running maintenance service provider.	2025/02/19	2025/03/03	2026/03/02	Reported	
172	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Calibration and Repairs of Doble Equipment in Free State	Doble Engineering Africa (Pty) Ltd	R 3,116,828.90	Doble Africa is the only service provider that can calibrate and repair the Doble Equipment.	2025/03/05	2025/03/05	2025/03/17	Reported	
173	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply, Installation and Commission of SCADA system within GEMMA Cluster, Northern Cape OU.	GE Digital South Africa (Pty) Ltd	R 35,172,177.02	GE is the sole manufacturer of the PowerOn DMS (Distribution Management System) applications. A sole source justification form was duly approved and submitted to the Procurement Department.	2025/01/31	2025/02/01	2026/01/31	Reported	
174	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Provision of Fleet Card Facility: fuel, oil and toll on ERI vehicles for the period of 12 months.	The Standard Bank of South Africa	R 277,618,834.30	ERI faces a critical risk as all vehicles responsible for transporting essential materials for maintenance at Power Stations, Regional Distribution Centres, and various Eskom sites will be grounded. This disruption will significantly impact Eskom's operations, leading to production losses and potential load shedding. The inability to transport materials on time poses a major threat to Eskom's service delivery, jeopardizing its contractual agreements with customers and affecting communities that rely on a stable electricity supply.	2025/03/01	2025/03/01	2026/02/28	Reported	
175	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of VRN400 Lining Plates to Kusile Power Station CTOF Hoppers.	MACSTEEL SERVICE CENTRES SA	R 3,460,211.31	VRN 400 Carbon Steel plate has been specified by Eskom Kusile GCD (Attached Drawing No: 0.90/46352) as the preferred liner for 6x Coal Hoppers. Unlike S355JR steel which is common commodity or product used in structural steel and piping the VRN 400 is a specialized type of steel possessing high hardness conventional low alloy martensitic steel grade for use in applications requiring high resistance to wear, impact and abrasion. The steel has a nominal hardness of 400HB. The low carbon elements and alloying elements incorporated with heat treated intense roller quenching and tempering process ensure an optimal combination of hardness, toughness, and weldability. Macsteel-Express is the division of Macsteel that specializes in VRN products. The VRN 400 plates are specified in the Employer's user requirements for lining the hoppers, hence the preferred supplier will be Macsteel, the Original Equipment Manufacturer (OEM) and owner of MacSteel Express. The Employer has also previously supplied similar goods or products at the limestone hoppers of Kusile Power Station.	2024/11/27	2025/03/21	2025/10/21	Reported	
176	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Generator Services Refurbishment	General Electric Vernova	R 748,706,183.15	General Electric owns the IP	2025/03/19	2025/04/01	2028/03/31	Reported	
177	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	CRR Liner Replacements	General Electric Vernova	R 127,650,000.00	General Electric owns the IP	2025/03/19	2025/04/01	2028/03/31	Reported	

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178	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Design, manufacture, testing, delivery and installation of the Asymmetrical Hybrids for the Apollo-Songo HVDC Power Line Carrier system	Hitachi Energy South Africa (Pty) Ltd	R 904,737.44	<p>The Apollo Cahora-Bassa High Voltage Direct Current (HVDC) scheme is a key asset in the Eskom Transmission and Generation power system. The hydro-electric scheme operates between two countries.</p> <p>Hydro-electrical de Cahora-Bassa (HCB) operates and maintains the Mozambique section (approximately 900 km) and Eskom operates and maintains the South African section from Parfuri, on the South African border, to the Apollo Inverter Station, on the outskirts of Johannesburg (approximately 520 km), with a total line length of approximately 1414 km. The present rating of the HVDC link is 1920 MWatt ±533 kV.</p> <p>The section of the HVDC line length from Pietersburg Repeater Station (Limpopo province) to Songo (Inverter station in Northern Mozambique) is approximately 1146 km making this one of the longest Power Line Carrier (PLC) links in the world. As a result, there are certain non-standard PLC link requirements to allow for the PLCs to operate in this condition. The PLCs provide Protection, Teleprotection, Telecontrol/SCADA and Voice services between Apollo and Songo stations and is the only telecommunication medium for this system.</p> <p>The Asymmetrical Hybrid (ASH) is non-standard and reduces the overall PLC signal loss (attenuation).</p>	2025/03/11	2025/04/01	2025/09/30	Reported	
179	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Strip, access and refurbish transformers.	Winding Technologies	R 18,169,150.53	Tutuka Power Station is currently undergoing an improvement project on the Electrostatic Precipitators (ESP) where the current rectifiers are being replaced with the High frequency transformers. The replacement project has already started and concluded in 2 units (unit 6.4.5) and currently busy with the scope execution on Unit 1 where the improvement project is being done. The remaining two units will be concluded in FY 26/27.	2025/03/27	2025/03/27	2025/06/30	Reported	
180	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Refurbishment of Hydraulic cubicle.	Hydac Technology	R 9,021,459.76	Hydac Technology is the OEM for the HP Bypass hydraulic power back. The hydraulic power back services the HP Bypass system which offers a critical start-up and safety function for the boiler plant. This is a level 1 plant, the failure and non-availability of this plant has severe impact on safety and production of electricity. The hydraulic circuit is a specialized field which requires accredited service providers OEM's.	2025/03/31	2025/04/01	2030/03/31	Reported	
181	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	ABB type TB-2005-H Turbine Trip Block overhaul & recertification for Tutuka Power Station.	ABB South Africa (Pty) Ltd	R 15,824,013.98	ABB as OEM recommends reconditioning and recertification of individual Trip Blocks at least every 7 years to be in line with the safety standard. The re-conditioning and recertification process includes the replacement of all wear and tear parts, and a factory test to certify that the hydraulic function performs according to the safety protocol. This service would be performed at the OEM factories in Germany. ABB holds all proprietary design information as well as the SIL3 certification for the trip block which were original supplied by ABB as the OEM of the trip block. The mentioned Trip blocks used at Tutuka Power Station were overhauled and re-certified in Germany between 2014 and 2015 to assure the conformity of reconditioned Hydraulic Trip Block type ABB TB-2005-H with TUV certificate Z-IS-ATAS-MAN 600 213 808-b.	2024/12/23	2025/04/01	2026/03/31	Reported	
182	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Procurement and refurbishment of proportional valves at Kriel Power Station.	Africa Maintenance Equipment	R 1,732,632.63	On 3 November 2024, Kriel Power Station succumbed a fire incident at unit 6. The fire has caused significant damage to the turbine and boiler's instrumentation system which must be fully restored to meet operational standard.	2025/03/28	2025/03/31	2025/05/30	Reported	
183	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Lethabo Unit 2 ESP flue gas duct team failure repair.	Babcock Nihuthuko Engineering (Pty) Ltd	R 9,379,621.95	In February 2025 an urgent situation arose at unit 2 ESP flue flag ducting. The situation arose as a result of collapsed beam for the flue gas duct.	2025/03/25	2025/03/27	2025/03/31	Reported	
184	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Repair gearbox; 3800;1;0.36.	Bearing International - a division of Hudaco Trading (Pty) Ltd	R 1,030,391.50	The current Atmospheric Emission License (AEL 17/4/AEL/MP312/11/9) issued on 31 March 2019 for Kriel Power Station requires that the Station should comply with a limit of 125 mgNm3 on continuous basis. New license conditions were imposed as from 2020 where Kriel Power Station is expected to comply with a new limit of 100 mgNm3. It is required then for license holder to ensure that these conditions are always adhered to through a continuous focus on the operating, optimization and maintenance of the plant. For this to happen effective, maintenance work must be done at both all moving and damaged non-rotatable components found inside and outside ESP casing.	2025/03/27	2025/03/28	2025/05/30	Reported	
185	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	U1 and U4 Precip Hopper compressor electrical supply .	Elektrama Electrical (Pty) Ltd	R 8,187,745.85	A need for temporary Electric Compressors had risen due to the poor performance of the current Station-installed electric compressors set up as a result. The Station suffers from poor dust conveyance and as a result Environmental emissions.	2025/03/27	2025/03/28	2026/03/27	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
186	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Service, maintenance, calibration and spare parts for Sievers TOC Instruments for a period of 36 months.	Chemitrix (Pty) Ltd	R 511,785.86	Chemical process monitoring plays an essential role in the water production cycle. Chemical Services Department can only provide the analytical chemistry service to the Power Station using analytical chemistry measuring equipment that are reliable and accurate. Sievers TOC Analyser is used in the chemical laboratory for the analysis of organic contaminants/impurities found in the water purification process. This TOC analyser was procured from Chimerix Export (Pty) Ltd. As part of the quality management system program and to ensure reliability and integrity of the chemistry analysis results, the analytical chemistry equipment used can only be maintained and serviced by the Original Equipment Manufacturer (OEM), Veolia, and or their authorised local agent or reseller, Chimerix Export (Pty) Ltd, on yearly basis. Confirmation of the exclusive agency/distributor of Chimerix Export (Pty) Ltd is also available for reference. The spares and consumables used on the instruments are specific and cannot be purchased from any other manufacturer. The warranty of the workmanship on this instrument is only valid when OEM's spares and consumables are used. It should be noted that the Sievers TOC analyser is due for its yearly service and calibration by the OEM.	2025/03/17	2025/05/01	2028/04/30	Reported	
187	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Fluke i915 Acoustic Imager at Lethabo Power Station.	Guduza Engineering	R 761,677.35	Due to the late securing of funds within the financial year, we are facing a critical deadline to procure and deliver the Acoustic Imager by 31 March 2025.	2025/03/26	2025/03/26	2025/04/30	Reported	
188	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Technical advisory service and performance test.	Kepco KPS South Africa	R 4,043,102.55	The Station is at risk of returning unit 2 with high post outage UCLF which has a potential of contributing to load shedding.	2025/03/27	2025/03/27	2025/04/24	Reported	
189	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Urgent procurement for supply and delivery of valves.	Romuse (Pty) Ltd	R 18,185,414.12	Matla Power Station will not be able to execute and complete the outages in time which will prevent the successful return of the units as planned and that would lead to excessive high outage costs and possible load-shedding.	2025/02/25	2025/03/31	2028/03/30	Reported	
190	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Weighbridge analytics.	Alphatech Global Technologies	R 32,759,101.25	Continuity for the maintenance and support of the installed weighbridge analytics systems for 5 years at Eskom sites where the system has already been installed and used for the past 12 months.	2025/02/11	2025/04/01	2030/03/31	Reported	
191	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	To hire mobile oil purifier.	Leruo Facilities and Projects (Pty) Ltd	R 552,000.00	On 22 March 2025, unit 2 was synchronised on load with only Electric Feed Pump A(EFP A) because EFP B oil was contaminated. The maintenance team connected a site owned purifier on 20 March 2025 but two days later the contamination was not getting better. A decision was taken to hire a mobile purifier to speed up the process and clear the 300MW load loss, to save on fuel oil costs and avoid tripping the unit.	2025/03/25	2025/03/31	2025/04/30	Reported	
192	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Operations and cleaning services of Ash and Coal.	Eskom Rotek Industries	R 56,949,044.26	Without the cleaners deployed in the plant to clean the plant in a clean and efficient manner, the plant would be required to shut down. There are threats of interruptions in the supply of electricity to customers resulting in load shedding and a major consequential expense to Eskom.	2025/03/31	2025/04/01	2025/08/31	Reported	
193	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Service, maintenance, calibration, supply and delivery of consumables and spare parts for Thermo-Fisher ICs used in the laboratory at Komati Power Station.	Anatech Instruments (Pty) Ltd	R 821,508.97	Ion Chromatograph Instruments (x2) are used in the chemical laboratory for the analysis of anion contaminants/impurities found in the potable water purification process. These Ion Chromatograph instrument, were procured from Thermo Fisher Scientific. As part of the quality management system program, reliability and integrity of chemical analysis depends on how well the instruments are maintained and serviced. These Instruments can only be maintained and serviced by the original equipment manufacturer (OEM) or authorised local agent which is Anatech Instruments (Pty) Ltd, on yearly basis. Confirmation of the exclusive agency/distributor of Anatech Instruments (Pty) Ltd is also attached for reference. The Spares and consumables used on these instruments are specific and cannot be purchased from any other supplier. The warranty of the workmanship on these instruments is only valid when OEM's spare and consumables are used. It should be noted that the instruments are due for yearly calibration and service.	2025/03/14	2025/04/02	2028/03/01	Reported	
194	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of various spares (special bolts, actuator drive nuts, threaded bars, high tensile studs, flat washers, copper sling, gaskets, reducer, oil skid flange & others) for Kusile Unit 1&2 FGD recovery.	Molefi and Three Brothers Trading (Pty) Ltd	R 33,538,578.15	The required spares are required to ensure that the Station meets FGD reconnection and units return to service dates after scheduled upcoming outages. These spares are critical to ensure successful reconnection of unit 1 & 2 back to the FGD as per emissions license requirements. The spares required are critical components that enable the FGD absorber to function and without which the plant cannot run which then accelerates the risk of load shedding. The required spares are components that were damaged and corroded by slurry when FGD was operating with major defects and others which were pirated to support running units and return to service of unit 3 FGD. A supplier who has the capability to deliver the required spares and able to deliver within required timeframe to support Unit 1 and Unit 2 RTS is therefore required.	2025/03/31	2025/03/31	2025/05/31	Reported	
195	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of FFP Bags.	Beier Envirotec	R 10,044,387.50	On 1 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose because of oil carry over to unit 2 FFP bags during the return to service of the unit after the boiler tube leak repairs. Hendrina Unit 2 will not be able to return to service without the FFP bags being replaced. This will result in the unit being extended UCLF for a period of 90 days or more while sourcing for the spares of FFP bags. The utilization of unit 7 FFP bags planned to be installed during the outage starting 14 March 2025 will minimize the impact of the extended UCLF on unit 2 due to unavailability of the spare set of bags.	2025/03/31	2025/03/31	2025/04/30	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

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196	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of fleet vehicles.	Godrich Motors	R 17,337,304.67	As per the Fleet Management services procedure (240-101864556), Eskom is obligated to provide transportation for its employees between their homes and workplaces. However, due to the aging fleet, we are currently experiencing a shortage of transport vehicles, which frequently break down. This may result in employees being late to work or home, ultimately impacting Station's daily operations and productivity. To address this challenge, the procurement of new fleet vehicles is necessary to ensure the safety of employees while commuting between work and home, particularly during night-time emergency callouts.	2025/03/27	2025/03/27	2025/03/31	Reported	
197	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Provision of Gas Turbine1 and 2 Exhaust Plenum repair.	Kepeco KPS South Africa	R 8,050,000.00	Unavailability of Kendal Black Start Facility (KBSF) is critical for the restoration of the interconnected power system on the event on national blackout. The KBSF is currently not available due to Gas Turbines(GT) 1 defects. GT2 is available with a defective exhaust plenum. The unavailability of the GT is mainly due to failure of Auxiliary component because of exposure to high temperatures.	2025/03/31	2025/03/31	2025/05/30	Reported	
198	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Milling Plant spares.	Howden Power Pty (Ltd)	R 669,313.32	The milling plant is regarded as a level one plant and is crucial for the reliable operation of the units. The function of the mills is to pulverise coal for combustion in the boiler furnace. Unreliability and unavailability of mills result in partial load losses and even unit trips. It is therefore of vital importance that this critical plant be at all times available to enable maximum generation especially in the current era of capacity constraints. The sealing air fans are of the constant speed single impeller type. The seal air fans on Boilers 1-5 and 7-8 are supplied by CFW. Unit 6 seal air fans are supplied by Howden. Air at atmospheric temperature is drawn into the fan through filters situated at the section inlet, and discharged through the mill seal air ring main, where connections to seals and bearings requiring seal air are taken. The sealing air fan is interlocked such that a mill group cannot be started until the sealing air fan associated with a particular mill group has been started. Howden Power is the OEM (Original Equipment Manufacturer) for all supply of the Unit 6 Seal Air Fans Spares only at Camden Power Station. Howden Power has been supplying Unit 6 Seal Air Fans since RTS of Camden Power Station. Unfortunately, on the new contract for Howden Power spares these components were left out and this poses a risk of the spares unavailable and take it into account that Eskom doesn't have the drawings for these components. These components are highly specialised both in terms of design and manufacturing. The OEM is the only supplier with the necessary rights and requesting supply and.	2025/03/28	2025/03/26	2025/04/25	Reported	
199	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Calorimeter - Analyzer Hardgrove Grindability machine.	Micron Equip (Pty) Ltd	R 1,072,164.72	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets, additionally the equipment required is crucial to chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March), as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/27	2025/03/31	Reported	
200	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Unit 6 turbine and boiler valves repairs as per the scope of work.	High Pressure valve services (Pty) Ltd	R 731,466.70	Unit 6 had an explosion of a steam pipe on 12 December 2024 where most of the auxiliary system were affected and damaged. This is inclusive of the valves on the vicinity of the explosion area. After the inspection conducted by engineering and maintenance, it was recommended from engineering to open and inspect all the affected valves and repair the valves as soon as possible before the unit return to service on July 2025. The order placement is expected to be placed on 10 March 2025 to allow the replenish of used spares with a long lead time. The unit cannot return with the damaged valves or it cannot be commissioned without the availability of the valves in the plant.	2025/03/28	2025/03/27	2025/03/31	Reported	
201	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Meter: PH; 0-14PH; digital.	Hanna Instruments	R 331,504.75	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/31	2025/03/31	Reported	
202	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of standard Analytical testing material.	Anton Paar Southern Africa	R 814,117.20	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/27	2025/03/31	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

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203	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and deliver of machine Coulometer Karl Fischer.	MetroHM SA	R 4,104,314.96	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/31	2025/03/31	Reported	
204	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Refrigerator Lab 627.	Labotec	R 289,526.30	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/31	2025/03/31	Reported	
205	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Analyzer: Sodium.	Swan Instrumentation South Africa	R 809,831.75	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/31	2025/03/31	Reported	
206	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Cylinder Gradhd 1000ml.	Bashumi Instruments and Control Services	R 150,374.00	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/31	2025/03/31	Reported	
207	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Analyzer Tri Gas.	Oakleaf Investment Holding 52	R 489,844.80	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/31	2025/04/01	Reported	
208	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of modular multi-band UV Radiometer.	Hach South Africa	R 975,983.45	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/02/27	2025/01/31	2025/03/31	Reported	
209	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivery of Analyzer: Chromatography: 0,001 – 4000 ppm.	Anatech Instruments	R 2,149,694.10	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/31	2025/03/31	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS


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210	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd		Merck Life Science	R 107,182.76	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/27	2025/03/31	2025/03/31	Reported	
				Supply and delivery of Purifier: Water; Electrical; filter.								
211	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd		Envirocon Instrumentation	R 3,800,899.50	On 9 March 2025 an urgent situation arose at Hendrina Power Station. The situation arose as a result of the release of funds to procure assets. Additionally the equipment required is crucial chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March) as a result, following the normal procurement process will not meet the deadline because it will take longer than three months to complete, prompting the decision to use the urgent procurement process.	2025/03/31	2025/04/01	2025/04/01	Reported	
				Supply and delivery of various chemistry equipment.								
212	Q1 2025/26	2025/04/07	Special Investigating Unit (SIU)	Renewal of SAIOSH Membership	South African Institute of Occupational Safety and Health	R 1,261.55	Renewal of SAIOSH Membership (Any other (Impractical)	2025/03/26	Not stated	Not stated	Reported	
213	Q1 2025/26	2025/04/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	International Organization for Standardization (ISO) 17025 accreditation	South African National Accreditation System (SANAS)	R 128,094.00	SANAS is mandated by the state through the accreditation for conformity assessment, calibration and good laboratory practice Act 19 of 2006 as the only body to provide ISO 17025 accreditation services.	2025/03/27	Not stated	Not stated	Reported	
214	Q1 2025/26	2025/04/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Renewal of Axis Software Licences	Software AG South Africa (Pty) Ltd	R 1,385,814.00	Software AG (Pty) Ltd is the OEM and provider of ARIS subscription	2025/03/27	Not stated	Not stated	Reported	
215	Q1 2025/26	2025/04/04	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Accounting services	MMB Consulting	R 630,000.00	Amrcor Finance is in the process of implementing improvements identified during the audit together with the ERP implementation. Permanent appointment of resources as the amended structure to commence shortly.	2025/03/05	Not stated	Not stated	Reported	
216	Q1 2025/26	2025/04/08	National Metrology Institute of South Africa (NMISA)	Procurement of Radionuclide Calibrator	Axim Nuclear and Oncology (Pty) Ltd	R 1,200,135.00	Sole source	2025/04/05	Not stated	Not stated	Reported	
217	Q1 2025/26	2025/04/08	National Housing Finance Corporation SOC Ltd (NHFC)	Video Production: Affordable Housing Africa Conference	OneTime Media Productionz	R 7,980.00	Timeous delivery of corporate video	2025/03/20	Not stated	Not stated	Reported	
218	Q1 2025/26	2025/04/08	National Housing Finance Corporation SOC Ltd (NHFC)	Provision of Gym service for NHFC Staff	Redefine Properties	R 312,000.00	Augment Employee Wellness Programme	2025/03/20	2025/03/20	2027/05/31	Reported	
219	Q1 2025/26	2025/04/08	Special Investigating Unit (SIU)	Membership fee for the CAACC	Commonwealth Africa Anti-Corruption Center	R 65,075.50	approve the subscrip payment of the Association of the H	2025/03/27	Not stated	Not stated	Reported	
220	Q1 2025/26	2025/04/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To participate in Inter Laboratory Comparison (ILC) 25-036 proficiency test for gas filter capacity (type B)	Inspec International Limited (ILC)	R 12,972.85	facility in the world offering this proficiency test specifically for	2025/03/11	2025/03/11	2025/04/17	Reported	
221	Q1 2025/26	2025/04/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Plastic Components for manufacturing screw adaptors	Paramount Safety Products CC	R 242,822.50	is the developer (Original Equipment Manufacturer) of the s	2025/03/13	2025/03/13	2025/07/31	Reported	
222	Q1 2025/26	2025/04/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To supply and deliver a long-range antenna and radio joystick system for the SPARUS II Autonomous Underwater Vehicle (AUUV)	Iqua Robotics SL	R 348,904.82	nd sole supplier of the long-range antenna and radio joystick	2025/03/18	2025/03/18	2025/08/29	Reported	
223	Q1 2025/26	2025/04/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Conduct repairs and refurbishment of the Rapid Deployable Coastal Surveillance Command Container (CSCC)	TF Design (Pty) Ltd	R 645,075.00	the Original Equipment Manufacturer (OEM) and sole suppl	2025/03/18	2025/03/18	2025/07/15	Reported	
224	Q1 2025/26	2025/04/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To supply and deliver a Gemini 1200k 2D (2-Dimensional) forward-looking sonar	Marine Solutions (Pty) Ltd	R 557,268.00	mentioned) forward looking sonar, resell and provide technical	2025/03/20	2025/03/20	2025/05/16	Reported	
225	Q1 2025/26	2025/04/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Maintenance/ service contract of all Agilent Analytical Laboratory equipment for a period of three years	Chemetrix Export (Pty) Ltd	R 4,500,000.00	edited sole supplier source by OEM Agilent Technologies Int	2025/02/19	Not stated	Not stated	Reported	
226	Q1 2025/26	2025/04/01	Department of Human Settlements (DHS)	Subscription Online Resources	Lexis Nexis	R 153,187.38	Deviation from normal bidding process	2025/02/19	Not stated	Not stated	Reported	
227	Q1 2025/26	2025/04/01	Department of Human Settlements (DHS)	Multi Media Marketing	SABC	R 50,000,000.00	Deviation from normal bidding process	2025/03/25	Not stated	Not stated	Reported	
228	Q1 2025/26	2025/04/01	Department of Human Settlements (DHS)	Team Mate Audit Solution Licence Maintenance	Wolter Kluwer	R 51,080.63	Deviation from normal bidding process	2025/03/25	Not stated	Not stated	Reported	
229	Q1 2025/26	2025/04/01	Social Housing Regulatory Authority (SHRA)	Provide Microsoft 365 Backup and Azure Storage	Exelligent Network Services	R 469,626.88	as as the appointed SHRA MSP has the expertise and tools n	2025/03/11	2025/03/01	2027/11/30	Reported	
230	Q1 2025/26	2025/04/01	Social Housing Regulatory Authority (SHRA)	SAGE Evolution license renewal	SAGE South Africa	R 239,950.01	asure that Sage Evolution licenses are up to date to ensure av	2025/03/20	2025/04/01	2026/03/31	Reported	
231	Q1 2025/26	2025/04/01	Social Housing Regulatory Authority (SHRA)	to provide five turnstile 24v power supply with battery backup 1 1,430.00 1 1,430.00 BATT - 12V 7AH Securi-Prod SLA F1 4.8mm Terminal	Active Motion	R 5,376.25	SHRA alarm security system, and they are most familiar with	2025/03/28	Not stated	Not stated	Reported	
232	Q1 2025/26	2025/04/09	Legal Aid South Africa	Appointment of a Senior and Junior counsel to prepare and argue in the matter of Magalore Mereki and others v Moladora Trust	Adv. Tembeka Ngcukaloti SC & Adv. Ntokozo Qwabe	R 256,000.00	Single Source	2024/12/12	2025/01/16	2025/01/17	Reported	
233	Q1 2025/26	2025/04/09	Legal Aid South Africa	Appointment of a transcription company to prepare and bind the 17 sets of the appeal record bundles to be filed at the constitutional court in the matter of Magalore Mereki and others v Moladora Trust	Ascent Appeals Transcriptions Company Pty Ltd	R 39,071.25	Single Source	2024/12/12	2025/01/16	2025/01/17	Reported	
234	Q1 2025/26	2025/04/09	Legal Aid South Africa	Appointment of an external Service Provider to act as initiator in the disciplinary hearing	J Philip Attorneys	R 366,000.00	Single Source	2025/03/10	2025/03/11	2025/03/31	Reported	
235	Q1 2025/26	2025/04/09	Legal Aid South Africa	Deviation from a normal procurement process and to enter into a lease agreement for the procurement of Ladybrand Satellite Office Accommodation	Oos Vrystaat Kaap	R 872,962.08	Urgent	2025/03/27	2025/04/01	2030/03/31	Reported	
236	Q1 2025/26	2025/04/09	Legal Aid South Africa	Court Order to advertise on Sowetan Newspaper	Arena Holdings (Pty) Ltd	R 2,484.00	Single Source	2025/03/11	2025/03/11	2025/03/31	Reported	
237	Q1 2025/26	2025/04/09	Legal Aid South Africa	Deviation from normal procurement process procedures: appointment of an external service provider to act as initiator in the disciplinary hearing for Phuthaditjhaba Local Offices	J Philip Attorneys	R 420,900.00	Single Source	2025/03/10	2025/03/11	2025/03/31	Reported	
238	Q1 2025/26	2025/04/10	Special Investigating Unit (SIU)	Membership renewal	he Institute of Directors South Africa (IODS)	R 34,800.00	e, membership is unique to The Institute of Directors South A	2025/04/07	Not stated	Not stated	Reported	
239	Q1 2025/26	2025/04/11	South African Human Rights Commission (SAHRC)	Offsite Storage	Metrolife	R 14,307.61	Urgent Procurement	2025/04/01	2025/04/01	2025/05/31	Reported	
240	Q1 2025/26	2025/04/11	Special Investigating Unit (SIU)	Membership renewal	stitute of Risk Management South Africa (I	R 2,350.60	embership is unique to The Institute of Risk Management Sou	2025/04/01	Not stated	Not stated	Reported	
241	Q1 2025/26	2025/04/10	Housing Development Agency (HDA)	Provision of storage of Office Furniture, Documents and IT equipment	Biddulphs Internationals	R 69,812.00	Single Source	2025/02/01	2025/03/31	2025/03/31	Reported	
242	Q1 2025/26	2025/04/10	Housing Development Agency (HDA)	Handling Cost for Office Furniture, Document and IT Equipment	Biddulphs Internationals	R 107,162.00	Single Source	2025/04/01	2025/04/01	2025/04/30	Reported	
243	Q1 2025/26	2025/04/17	National Gambling Board (NGB)	Annual Equal Software licenses	Predicale logistics (Pty) Ltd	R 105,637.50	Sole source	2025/04/15	2025/06/01	2026/04/30	Reported	
244	Q1 2025/26	2025/04/17	National Lotteries Commission (NLC)	AFS License subscription	Ducharme Consulting (Pty) Ltd	R 339,250.00	Sole source	2025/04/04	Not stated	Not stated	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
245	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	The provision for the Supply of Primary Reference Gas Mixtures and annual calibration/verification of instruments for SANAS accredited laboratory No. 1503 for Air Quality Monitoring - (AQM) and Continuous Emission Monitoring as and when required basis for a period of 60 months.	NMISA	R 2,155,721.00	Contractor is able to provide the goods or services or any combination thereof.	2024/08/23	2025/02/12	2030/02/12	Reported	
246	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	Annual Service and Maintenance of The Sievers M9 TOC Instrument and Agilent HPLC for a Period of 5 Years, As Well As the Service and Maintenance of The Sievers 900 TOC Instrument and Agilent GC-MS Instruments for A Period Of 1 Year at Eskom Research, Testing and Development in Rosheville	Chemetrix Export (Pty) Ltd	R 1,703,849.56	Contractor is able to provide the goods or services or any combination thereof.	2024/10/03	2025/02/10	2030/02/09	Reported	
247	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	Provision of Service, Maintenance and Repairs as well as Supply of Spares and Consumables, for Xylem/SI Analytics Coulometers to all six (6) Petroleum Sciences Laboratories on as and when required for the period of Five (5) years.	Dedicated Analytical Solutions CC	R 4,521,791.02	Works which are not freely available in the market, or which are of a specialized nature.	2024/05/27	2025/04/01	2029/05/31	Reported	
248	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	Supply of parts, spares and repairs of Teledyne and Tekran make of ambient air quality monitoring equipment for the Gas metrology laboratory and air quality monitoring network on as and when required basis.	C&M Consulting Engineers (Pty) Ltd	R 1,380,000.00	Contractor is able to provide the goods or services or any combination thereof.	2025/03/05	2025/03/10	2028/03/09	Reported	
249	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	The provision for the service, repairs, supply of spare parts (as and when required) and calibration of air quality monitoring meteorological equipment and data loggers for the laboratory and site network.	Inteltronics (Pty) Ltd	R 2,075,609.69	Contractor is able to provide the goods or services or any combination thereof.	2024/12/28	2025/01/06	2028/01/05	Reported	
250	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	The provision of professional service for the balance of works Supply of Shims Turbine.	Interdesign Landscape Architect	R 303,613.14	To complete the remaining work.	2025/03/18	2025/04/01	2026/02/27	Reported	
251	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	Urgent request for the Thuthukani township switch room.	S and LL Trading	R 16,175.90	It back to acceptable thrust bearing clearances. It is impractical to replace the thrust bearing.	2025/03/24	2025/03/24	2025/03/24	Reported	
252	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	The manufacture, supply and delivery of Aerial Bundled Conductors with Bare or Neutral Supporting Conductors (ABC) to Polokwane, Bela-Bela, Nelspruit and Middelburg warehouses within Lelenganga Cluster on a once-off basis.	Khuliso Electric	R 4,949,609.20	Vandalism which led to major damage to the system.	2025/02/06	2025/04/04	2025/10/30	Reported	
253	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The Supply and Delivery of Cable Joints Once Off	Abertare Cables (Pty) Ltd	R 31,286,900.00	After a thorough analysis of the market, and it showed that there is no other supplier who can provide the required goods and services.	2025/02/20	2025/02/20	2025/02/20	Reported	
254	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The Purchase, fully configure, install and commission a performance and condition monitoring system for Kusile generation plant.	MERSOL TECHNICAL	R 18,429,026.00	proved Urgent Procurement request received from the end user.	2024/05/10	Not stated	Not stated	Reported	
255	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	U1 bearing machining.	Toshiba International (Europe) incorporated into England and Wales	R 14,609,008.44	International (Europe) incorporated into England and Wales and currently, Majuba is one of the top-performing Stations in the country.	2024/12/13	2026/01/29	2026/05/31	Reported	
256	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Maintenance of cranes.	G B Bearings (Pty) Ltd	R 778,610.49	Sole Source (OEM approved).	2025/04/01	2025/04/04	2025/04/04	Reported	
257	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply of Lubricant at Tutuka power Station for a period of 12 months.	All In 1 Crane Repairs (Pty) Ltd	R 4,991,183.99	Urgent maintenance, we can minimize potential interruptions.	2025/04/01	2025/04/02	2025/04/04	Reported	
258	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivery of Boiler and Turbine Auxiliaries non-stock spares.	BP South Africa (Pty) Ltd	R 53,136,253.01	Castrol Perfecto PC46, HLP32, HLP62, SP46, SP150, SP2	2025/04/01	2025/04/01	2026/03/31	Reported	
259	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivery of new full isolator Q24 Earth Faulty Isolators.	Lumeacon (Pty) Ltd	R 5,556,082.17	critical for completing the outages as planned, any delay in delivery will result in significant financial loss.	2025/04/01	2025/04/01	2025/04/22	Reported	
260	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and deliver for BFP mechanical and electrical, condensate, Turbine Centrifuges, none stock spares.	TLM Industrial Solutions (Pty) Ltd	R 5,424,586.80	about being seen by patrolling security at night of which they do not want to be seen.	2025/04/03	2025/04/03	2026/02/04	Reported	
261	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and deliver for BFP mechanical and electrical, condensate, Turbine Centrifuges, none stock spares.	Technology Corporate Management (Pty) Ltd	R 136,505.00	currently, Majuba is one of the top-performing Stations in the country.	2025/04/03	2025/04/03	2025/04/11	Reported	
262	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Urgent Procurement request for the strip, assess and refurbishment of Unit 1,2 and 3 Dust Handling and Coal Plant gasboilers.	Applied Filtration Services	R 295,435.00	currently, Majuba is one of the top-performing Stations in the country.	2025/04/03	2025/04/03	2025/04/11	Reported	
263	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The supply and delivery of new full isolator Q24 Earth Faulty Isolators.	Kenfore Engineering and Project Management	R 39,259,021.83	boxes has contributed to non-compliance to the Capco limit.	2025/04/04	2025/04/04	2026/04/03	Reported	
264	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Procurement of Unit 6 Mechanical spares.	Tholo Rama Thabe (Pty) Ltd	R 29,774,740.61	been made to place a short-term contract to procure the outstanding work.	2025/04/03	2025/04/03	2025/07/31	Reported	
265	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivery of Boiler and Turbine Auxiliaries non-stock spares.	Essethu Engineering Business Solution	R 2,820,409.50	contract placement is being concluded. The urgent process will be completed as soon as possible.	2025/04/01	2025/04/01	2025/09/16	Reported	
266	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply of 12 saluator drain pumps for Matimba Power Station.	Samco Pumps (Natal)	R 1,478,173.20	we seized. Some of the pumps cannot be refurbished anymore.	2025/04/03	2025/04/03	2025/09/30	Reported	
267	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivery of the C&I spare Transmitters.	Yokogawa South Africa (Pty) Ltd	R 2,155,518.86	in arose because of there's no spares transmitters available at the moment.	2025/03/31	2025/04/01	2025/04/30	Reported	
268	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Rubber Lining of Caton Vessel 3 and replacement of Water Treatment Plant CPR Anion Vessel Tekapor base.	AquaPlan Water treatment Engineering	R 2,990,000.00	loosening resin. Upon inspection it was discovered that the resin was loose.	2025/04/04	2025/04/07	2025/04/07	Reported	
269	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Maintenance, testing and repairs of lifts at Camden Power Station for a period of 60 months on as and when required basis.	Schindler Lifts (Pty) Ltd	R 55,859,632.87	R 828 of 17 September 2017), hence the establishment of the contract.	2025/03/31	2025/04/01	2030/03/31	Reported	
270	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The supply and delivery of new full isolator Q24 Earth Faulty Isolators.	ABB South Africa (Pty) Ltd	R 617,536.20	ductor of these spares. ABB maintains all copyright privileges.	2025/04/04	2025/04/04	2025/09/26	Reported	
271	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The supply and delivery of ash plant pumps and spares at Grootevlei Power Station.	Wier Minerals South Africa	R 22,246,952.40	enable the ash transportation on ash dumping site. The chalk is used for the ash transportation.	2025/04/04	2025/04/04	2028/04/03	Reported	
272	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and services rendered on the Camden two way radio system upgrade projects.	National Transmission Company (NTCSA)	R 199,777.77	posed via the Telecoms KAM department to assist Camden, in the upgrade of the system.	2025/02/04	2025/02/04	2025/02/04	Reported	
273	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivery of Plate, p-hd-Q2-Q2, dipper box, steel 3x12.	Rula Bulk Material (Pty) Ltd	R 1,882,329.82	K1 is currently failing and we are experiencing load due to air being trapped in the system.	2025/04/07	2025/04/08	2025/04/30	Reported	
274	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The supply and delivery of unit 6 pipes.	Multotec Wear Linings	R 10,536,625.68	Katla Power Station and they were never replaced. PF leaks a lot of water into the system.	2025/04/02	2025/04/08	2026/01/05	Reported	
275	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply, delivery, installation and training of TOC Analyser.	United Spectrometry Technologies	R 994,953.21	rol and monitor chemistry processes efficiently. The business case for the project is strong.	2025/04/08	2025/04/08	2025/04/11	Reported	
276	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Manufacturing of microgrids.	Eskom Rotek Industries	R 29,333,516.68	The constraints include microgrids designs, wiring models and the need for a dedicated team.	2025/04/04	2025/04/07	2025/04/09	Reported	
277	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The provision of operating, maintenance and monitoring of weighbridge, automation systems at Arnot, Grootevlei, Hendrina and Camden Power Stations (5 years) and Kusile (1 year).	Trontrac Global Systems (Pty) Ltd	R 128,957,257.16	single source as the weighbridge was already installed at various locations.	2025/03/14	2025/04/01	2030/03/31	Reported	
278	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Repair pump complete material: 0655230.	APE Pumps	R 1,040,229.38	an OEM and sole manufacturing and supply facility in Southern Africa.	2025/04/08	2025/04/08	2025/04/30	Reported	
279	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Workshop refurbishment and/or repair of, and other associated pumps and auxiliaries at fourteen (14) coal fired Power Stations.	Sulzer Pumps SA (Pty) Ltd	R 2,108,714,071.90	he sole manufacturer and supplier of the OEM required for the pumps.	2025/03/12	2025/04/01	2030/03/31	Reported	
280	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	To fully dredge and clean the dam's reservoirs and clarifiers.	Bovv Fluid Holdings	R 10,925,000.00	ging contract was previously in place, it was not renewed after the previous contract expired.	2025/04/07	2025/04/07	2025/06/30	Reported	
281	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Collection, handling and transportation at the registered hazardous waste disposal site for a period of 12 months.	Eskom Rotek Industries	R 805,000.00	national contract, however, the national contract is not yet in place.	2025/03/11	2025/04/08	2026/04/07	Reported	
282	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	WFGD Technical Training.	NTPC Ltd	R 16,314,631.35	Flue Gas Desulfurisation plant. The WFGD system is guaranteed to be operational.	2025/04/08	2025/04/08	2026/04/07	Reported	
283	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Unit 1 43852 Turbine Centrifuge master general overhaul.	Siemens Energy (Pty) Ltd	R 1,108,528.85	auxiliary plant components. Siemens has the right expertise to undertake the overhaul.	2025/04/09	2025/04/11	2025/11/28	Reported	
284	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Perform particulate matter correlation for units 1,3,4&6 and QAL2 gaseous correlation measurements on Units 1,5&6.	Infinus Measurements CC	R 1,137,032.04	QAL2 measurements need to be performed as soon as possible.	2025/04/01	2025/04/09	2025/05/30	Reported	
285	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivery of reclaim cables.	SGM Management Consultants	R 3,720,250.00	The material is required to improve the coal plant performance.	2025/04/09	2025/04/09	2025/08/08	Reported	
286	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivery of SSC drive upgrade spares.	Mecino Supplies and Services (Pty) Ltd	R 23,110,858.32	phy, leading to significant operation risks. The inability to replace the spares will result in significant financial loss.	2025/04/17	2025/04/09	2025/06/30	Reported	
287	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Manufacturing of generator active zone and non-active zone top packers.	Wilec Technical Solutions	R 1,411,878.00	that slot wedges are loose. To correct the looseness of the wedges, the top packers will be replaced.	2025/04/08	2025/04/08	2025/04/08	Reported	
288	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Inspection, maintenance and repair of CCTV cameras and integrated system.	Mfanimpela Establishments (Pty) Ltd	R 10,213,656.00	The other threat employees are entering the infrastructure with the cameras.	2025/03/27	2025/04/07	2026/04/06	Reported	
289	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivery of Filter Oil: Cartridge, Felt Micro, 8 UM & Filter element: OK: 875 X OD 170 X LG 430 at Duvha Power Station.	Vokes Filtration SA (Pty) Ltd	R 2,952,439.85	filtration SA (Pty) Ltd being the exclusive distributor of the Vokes filters.	2025/04/09	2025/04/09	2025/06/27	Reported	
290	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivery of Cylinder: LG 590 mm; Pneumatic; A1 at Duvha Power Station.	Loesche South Africa (Pty) Ltd	R 903,658.75	a Sole source approved with Loesche SA as the OEM for the cylinders.	2025/04/11	2025/04/11	2025/06/06	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
291	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Provision of specialised rapid deployment investigation capability into allegations of priority economic crimes, high impact infrastructure crime, high loss revenue crime services across Eskom Holdings	Itumayya Holdings (Pty) Ltd	R 37,659,758.40	expense to Eskom; There is a threat of serious damage to Es	2025/03/10	2025/03/10	2026/04/09	Reported	
292	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Call out to inspect the faulted two overhead cranes (40ton & 10ton) at Tom Stores - Simmerpan and repair the faults detected	H and H Specialised services	R 115,000.00	required bushings out of the storage area to service the end-	2025/03/13	2025/03/13	2025/06/30	Reported	
293	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Dinaledi-Bighorn 400kV Transfer Isolator stole cable replacement	Molalatedi Electrical	R 59,838.24	ent during a breaker failure on this day. Yes, early replaceme	2025/03/17	2025/03/17	2025/03/26	Reported	
294	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Perseus and Mercury HMB & Dead Tank Breaker Repairs	Hlachi Energy South Africa	R 3,731,800.40	these stations in optimal technical and operational condition is	2025/03/14	2025/03/14	2026/01/19	Reported	
295	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The Repairs and calibration of Condition Monitoring Equipment for East, South and West Grid for a period of 72 months on and as and when required basis	H V Test (Pty) Ltd	R 2,610,648.38	important to ensure that they are calibrated as per OEM requir	2025/03/17	2025/03/17	2031/03/16	Reported	
296	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Installation, adjustment and site return of 2 x 400kv pantograph isolator	Actom High Voltage Equipment	R 31,021,505.00	er (OEM). It is preferred for Actom to complete the installation	2025/03/26	2025/04/16	2025/06/15	Reported	
297	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Replacement of trip coils for the 400kV Circuit Breakers	Siemens Energy	R 34,478.35	services that were obtained from an original supplier. Spares	2025/04/10	2025/04/22	2025/04/30	Reported	
298	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Air conditioner replacement	AT JS Workshop	R 339,416.66	ity due to the possibility failure of the protection, SCADA and	2025/01/31	2025/01/31	2025/02/07	Reported	
299	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread	re ya mogo trading snf projects	R 447,000.00	No contract	2025/02/10	2025/02/10	Not stated	Reported	
300	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread	elegant catering	R 27,300.00	No contract	2025/01/13	2025/01/13	Not stated	Reported	
301	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fish (jack mackerel) and chicken giblets	matlong and son (pty) ltd	R 251,960.00	No contract	2025/02/20	2025/02/20	Not stated	Reported	
302	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fish (jack mackerel) and chicken giblets	marshigo empire	R 364,440.00	No contract	2025/02/26	2025/02/26	Not stated	Reported	
303	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables(bread)	aj london	R 914,064.00	No contract	2025/02/07	2025/02/08	Not stated	Reported	
304	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	kwset	R 368,000.01	No contract	2025/02/10	2025/02/11	Not stated	Reported	
305	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	semama food and projects services	R 15,144.00	No contract	2025/02/10	2025/02/11	Not stated	Reported	
306	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	ishayihi general trading enterprise	R 587,115.00	No contract	2025/02/10	2025/02/11	Not stated	Reported	
307	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	khudu mallapeng distributors	R 134,992.00	No contract	2025/02/12	2025/02/13	Not stated	Reported	
308	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	mampuru general trading	R 234,250.00	No contract	2025/02/19	2025/02/20	Not stated	Reported	
309	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishable (chicken giblets)	sedingwane holdings	R 210,000.00	No contract	2025/02/27	2025/02/28	Not stated	Reported	
310	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown sugar	gwebu projects	R 75,224.80	No contract	2025/02/10	Not stated	Not stated	Reported	
311	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	mallabella	gwebu projects	R 23,400.00	No contract	2025/02/10	Not stated	Not stated	Reported	
312	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	oats meal	gwebu projects	R 66,170.00	No contract	2025/02/10	Not stated	Not stated	Reported	
313	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	full cream milk powder	gwebu projects	R 70,135.00	No contract	2025/02/10	Not stated	Not stated	Reported	
314	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	sugar beans	gwebu projects	R 53,040.00	No contract	2025/02/10	Not stated	Not stated	Reported	
315	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soup powder mixed	gwebu projects	R 14,976.00	No contract	2025/02/10	Not stated	Not stated	Reported	
316	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	super maize meal	gwebu projects	R 178,423.51	No contract	2025/02/10	Not stated	Not stated	Reported	
317	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	powder fruit drink	gwebu projects	R 24,180.00	No contract	2025/02/10	Not stated	Not stated	Reported	
318	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	rice (brown)	gwebu projects	R 18,935.80	No contract	2025/02/10	Not stated	Not stated	Reported	
319	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	tomato puree	gwebu projects	R 52,894.40	No contract	2025/02/10	Not stated	Not stated	Reported	
320	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maize rice	gwebu projects	R 28,170.00	No contract	2025/02/10	Not stated	Not stated	Reported	
321	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	spices	glenzwide projects	R 37,800.00	No contract	2025/02/10	Not stated	Not stated	Reported	
322	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	margarine yellow spread	glenzwide projects	R 600.00	No contract	2025/02/10	Not stated	Not stated	Reported	
323	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	samp	gwebu projects	R 13,000.00	No contract	2025/02/10	Not stated	Not stated	Reported	
324	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	white vinegar	glenzwide projects	R 5,600.00	No contract	2025/02/10	Not stated	Not stated	Reported	
325	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cooking oil	gwebu projects	R 47,953.10	No contract	2025/02/10	Not stated	Not stated	Reported	
326	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	peanut butter	gwebu projects	R 35,360.00	No contract	2025/02/10	Not stated	Not stated	Reported	
327	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	jam assorted	gwebu projects	R 30,810.00	No contract	2025/02/10	Not stated	Not stated	Reported	
328	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soya mince	glenzwide projects	R 19,200.00	No contract	2025/02/10	Not stated	Not stated	Reported	
329	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	tea roibos	gwebu projects	R 5,655.00	No contract	2025/02/10	Not stated	Not stated	Reported	
330	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	table salt	glenzwide projects	R 3,560.00	No contract	2025/02/10	Not stated	Not stated	Reported	
331	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	coal peas	tmoney tradings	R 598,500.00	No contract	2025/02/11	Not stated	Not stated	Reported	
332	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown sugar	sisandza investments holdigs	R 36,801.60	No contract	2025/02/12	Not stated	Not stated	Reported	
333	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	mallabella	sisandza investments holdigs	R 20,491.80	No contract	2025/02/12	Not stated	Not stated	Reported	
334	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	oats meal	sisandza investments holdigs	R 13,308.60	No contract	2025/02/12	Not stated	Not stated	Reported	
335	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	full cream milk powder	sisandza investments holdigs	R 40,590.00	No contract	2025/02/12	Not stated	Not stated	Reported	
336	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	sugar beans	sisandza investments holdigs	R 25,830.00	No contract	2025/02/12	Not stated	Not stated	Reported	
337	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soup powder mixed	sisandza investments holdigs	R 6,440.28	No contract	2025/02/12	Not stated	Not stated	Reported	
338	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	super maize meal	sisandza investments holdigs	R 88,560.00	No contract	2025/02/12	Not stated	Not stated	Reported	
339	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	powder fruit drink	sisandza investments holdigs	R 11,025.72	No contract	2025/02/12	Not stated	Not stated	Reported	
340	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	rice (brown)	zantayi trading	R 21,890.00	No contract	2025/02/12	Not stated	Not stated	Reported	
341	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	tomato puree	sisandza investments holdigs	R 22,140.00	No contract	2025/02/12	Not stated	Not stated	Reported	


<div><div><div></div><div><div>national treasury</div><div>Department: National Treasury REPUBLIC OF SOUTH AFRICA</div></div></div><div>3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS</div></div>													
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments	
342	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maize rice	sisandza investments holdigs	R 12,988.80	No contract	2025/02/12	Not stated	Not stated	Reported		
343	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	spices	sisandza investments holdigs	R 22,937.04	No contract	2025/02/12	Not stated	Not stated	Reported		
344	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	margarine yellow spread	sisandza investments holdigs	R 46,740.00	No contract	2025/02/12	Not stated	Not stated	Reported		
345	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	samp	sisandza investments holdigs	R 12,177.00	No contract	2025/02/12	Not stated	Not stated	Reported		
346	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cooking oil	sisandza investments holdigs	R 29,520.00	No contract	2025/02/12	Not stated	Not stated	Reported		
347	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	peanut butter	sisandza investments holdigs	R 96,186.00	No contract	2025/02/12	Not stated	Not stated	Reported		
348	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	jam assorted	sisandza investments holdigs	R 8,068.80	No contract	2025/02/12	Not stated	Not stated	Reported		
349	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soya mince	sisandza investments holdigs	R 9,901.50	No contract	2025/02/12	Not stated	Not stated	Reported		
350	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	flour	sisandza investments holdigs	R 615.00	No contract	2025/02/12	Not stated	Not stated	Reported		
351	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	green bar soap	blacktower (pty) ltd	R 64,000.00	No contract	2025/02/12	Not stated	Not stated	Reported		
352	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	disinfectant liquid	mgungubala (pty) ltd	R 43,875.00	No contract	2025/02/12	Not stated	Not stated	Reported		
353	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bleach	bavino trading (pty) ltd	R 40,195.20	No contract	2025/02/12	Not stated	Not stated	Reported		
354	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	pine gel	blacktower (pty) ltd	R 99,225.00	No contract	2025/02/12	Not stated	Not stated	Reported		
355	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	jays fluid	blacktower (pty) ltd	R 46,515.00	No contract	2025/02/12	Not stated	Not stated	Reported		
356	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	dish wasing liquid	magungubala (pty) ltd	R 43,125.00	No contract	2025/02/12	Not stated	Not stated	Reported		
357	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken	mcebobesive holdings (pty)ltd	R 75,760.00	No contract	2025/02/17	Not stated	Not stated	Reported		
358	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	mcebobesive holdings (pty)ltd	R 87,375.00	No contract	2025/02/17	Not stated	Not stated	Reported		
359	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	mcebobesive holdings (pty)ltd	R 112,000.00	No contract	2025/02/17	Not stated	Not stated	Reported		
360	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fish jack mackerel	mcebobesive holdings (pty)ltd	R 69,300.00	No contract	2025/02/17	Not stated	Not stated	Reported		
361	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	apple green	mcebobesive holdings (pty)ltd	R 71,800.00	No contract	2025/02/17	Not stated	Not stated	Reported		
362	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bath soap	veon holdings	R 248,050.00	No contract	2025/02/25	Not stated	Not stated	Reported		
363	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	toothpaste	bekazi development and finance services	R 244,211.60	No contract	2025/02/25	Not stated	Not stated	Reported		
364	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown sugar	amd group (pty) ltd	R 36,801.60	No contract	2025/02/26	Not stated	Not stated	Reported		
365	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	mallabella	amd group (pty) ltd	R 20,491.80	No contract	2025/02/26	Not stated	Not stated	Reported		
366	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	oats meal	amd group (pty) ltd	R 13,308.60	No contract	2025/02/26	Not stated	Not stated	Reported		
367	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	full cream milk powder	smartylia (pty) ltd	R 38,995.00	No contract	2025/02/26	Not stated	Not stated	Reported		
368	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	sugar beans	amd group (pty) ltd	R 25,630.00	No contract	2025/02/26	Not stated	Not stated	Reported		
369	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soup powder mixed	amd group (pty) ltd	R 6,440.28	No contract	2025/02/26	Not stated	Not stated	Reported		
370	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	super maize meal	amd group (pty) ltd	R 88,560.00	No contract	2025/02/26	Not stated	Not stated	Reported		
371	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	powder fruit drink	amd group (pty) ltd	R 11,025.72	No contract	2025/02/26	Not stated	Not stated	Reported		
372	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	rice	amd group (pty) ltd	R 20,565.60	No contract	2025/02/26	Not stated	Not stated	Reported		
373	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	tomato puree	amd group (pty) ltd	R 22,140.00	No contract	2025/02/26	Not stated	Not stated	Reported		
374	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maize rice	amd group (pty) ltd	R 12,988.80	No contract	2025/02/26	Not stated	Not stated	Reported		
375	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	table salt	amd group (pty) ltd	R 738.00	No contract	2025/02/26	Not stated	Not stated	Reported		
376	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	margarine yellow spread	smartylia (pty) ltd	R 46,740.00	No contract	2025/02/26	Not stated	Not stated	Reported		
377	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	samp	amd group (pty) ltd	R 12,177.00	No contract	2025/02/26	Not stated	Not stated	Reported		
378	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cooking oil	amd group (pty) ltd	R 29,520.00	No contract	2025/02/26	Not stated	Not stated	Reported		
379	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	peanut butter	amd group (pty) ltd	R 96,186.00	No contract	2025/02/26	Not stated	Not stated	Reported		
380	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	jam assorted	smartylia (pty) ltd	R 7,996.00	No contract	2025/02/26	Not stated	Not stated	Reported		
381	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soya mince	smartylia (pty) ltd	R 8,960.00	No contract	2025/02/26	Not stated	Not stated	Reported		
382	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	flour	amd group (pty) ltd	R 615.00	No contract	2025/02/26	Not stated	Not stated	Reported		
383	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	spices	smartylia (pty) ltd	R 22,590.00	No contract	2025/02/26	Not stated	Not stated	Reported		
384	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruits	chilogo agric supplies	R 107,600.00	No contract	2025/02/04	Not stated	Not stated	Reported		
385	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken and chicken giblets	pivotciricle group	R 697,860.00	No contract	2025/02/10	Not stated	Not stated	Reported		
386	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	winfred general contracting	R 331,850.00	No contract	2025/02/27	Not stated	Not stated	Reported		
387	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	asavela trading and project	R 231,020.00	No contract	2025/02/06	Not stated	Not stated	Reported		
388	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread ingredients	asavela trading and project	R 705,800.00	No contract	2025/02/06	Not stated	Not stated	Reported		
389	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	lunsa pty	R 378,400.00	No contract	2025/02/06	Not stated	Not stated	Reported		
390	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	mawinisi	R 876,100.00	No contract	2025/02/06	Not stated	Not stated	Reported		
391	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	traffic group	R 69,738.00	No contract	2025/02/06	Not stated	Not stated	Reported		
392	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	agela trading	R 619,910.00	No contract	2025/02/06	Not stated	Not stated	Reported		
393	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	repair and maintenance of 4 nutritional pots	mgwangwa sound audio, visual and projects	R 99,890.00	No contract	2025/02/10	Not stated	Not stated	Reported		


3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS


Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
394	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	repair of a freezer and cold room	logodima trading	R 54,344.40	No contract	2025/02/10	Not stated	Not stated	Reported	
395	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	comcor project floor items	amajuba trading	R 234,200.00	No contract	2025/02/26	Not stated	Not stated	Reported	
396	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	maphisa group	R 823,286.94	No contract	2025/02/26	Not stated	Not stated	Reported	
397	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread ingredients	asavela trading and project	R 154,200.00	No contract	2025/02/26	Not stated	Not stated	Reported	
398	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken gizzards	melao koki investments (pty)ltd	R 28,100.00	No contract	2025/02/10	Not stated	Not stated	Reported	
399	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken necks	shimunyani trading & projects (pty)ltd	R 19,305.00	No contract	2025/02/10	Not stated	Not stated	Reported	
400	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken hearts	shimunyani trading & projects (pty)ltd	R 27,522.00	No contract	2025/02/10	Not stated	Not stated	Reported	
401	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken livers	shimunyani trading & projects (pty)ltd	R 28,665.00	No contract	2025/02/10	Not stated	Not stated	Reported	
402	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fish mackerel	shimunyani trading & projects (pty)ltd	R 106,145.00	No contract	2025/02/10	Not stated	Not stated	Reported	
403	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef forequarter, external	shimunyani trading & projects (pty)ltd	R 164,335.00	No contract	2025/02/10	Not stated	Not stated	Reported	
404	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread 700g	mwanghezi trading and projects(pty)ltd	R 731,400.00	No contract	2025/02/28	Not stated	Not stated	Reported	
405	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	dried beans	sasekani development and projects	R 96,558.00	No contract	2025/02/10	Not stated	Not stated	Reported	
406	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soya mince	sasekani development and projects	R 71,412.00	No contract	2025/02/10	Not stated	Not stated	Reported	
407	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soya chunks	sasekani development and projects	R 62,678.00	No contract	2025/02/10	Not stated	Not stated	Reported	
408	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	mealie rice	sasekani development and projects	R 136,512.00	No contract	2025/02/10	Not stated	Not stated	Reported	
409	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	milk_powder,whhey	tshinavhela trading enterprise	R 170,000.00	No contract	2025/02/25	Not stated	Not stated	Reported	
410	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	porridge_jungle,oats	tshinavhela trading enterprise	R 50,010.00	No contract	2025/02/25	Not stated	Not stated	Reported	
411	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cooking oil,sunflower	tshinavhela trading enterprise	R 34,005.60	No contract	2025/02/25	Not stated	Not stated	Reported	
412	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	spread peanut butter	tshinavhela trading enterprise	R 66,000.00	No contract	2025/02/25	Not stated	Not stated	Reported	
413	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	margarine_yellow	tshinavhela trading enterprise	R 60,000.00	No contract	2025/02/25	Not stated	Not stated	Reported	
414	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	powder_cold,drink,orange	tshinavhela trading enterprise	R 100,020.00	No contract	2025/02/25	Not stated	Not stated	Reported	
415	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	powder soup	tshinavhela trading enterprise	R 85,000.00	No contract	2025/02/25	Not stated	Not stated	Reported	
416	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	powder_gravy,complete,13a51c,sauce	tshinavhela trading enterprise	R 25,990.00	No contract	2025/02/25	Not stated	Not stated	Reported	
417	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	toothpaste_50ml	mukungoos trading enterprise(pty)ltd	R 86,490.00	No contract	2025/02/28	Not stated	Not stated	Reported	
418	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soap_loilel,100gr	mukungoos trading enterprise(pty)ltd	R 87,620.40	No contract	2025/02/28	Not stated	Not stated	Reported	
419	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	toothbrush	mukungoos trading enterprise(pty)ltd	R 17,640.00	No contract	2025/02/28	Not stated	Not stated	Reported	
420	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	mop large	mukungoos trading enterprise(pty)ltd	R 21,850.00	No contract	2025/02/28	Not stated	Not stated	Reported	
421	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soft broom	mukungoos trading enterprise(pty)ltd	R 33,120.00	No contract	2025/02/28	Not stated	Not stated	Reported	
422	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	heavy duty dish cloth	mukungoos trading enterprise(pty)ltd	R 5,650.00	No contract	2025/02/28	Not stated	Not stated	Reported	
423	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	gloves_heavy duty	mukungoos trading enterprise(pty)ltd	R 3,996.00	No contract	2025/02/28	Not stated	Not stated	Reported	
424	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleanser_pine,gel	bokhufjo business enterprise (pty)ltd	R 70,200.00	No contract	2025/02/28	Not stated	Not stated	Reported	
425	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soap liquid dishwashing	bokhufjo business enterprise (pty)ltd	R 65,000.00	No contract	2025/02/28	Not stated	Not stated	Reported	
426	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bleach_jik,(r)	bokhufjo business enterprise (pty)ltd	R 21,000.00	No contract	2025/02/28	Not stated	Not stated	Reported	
427	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soap_general,pupose,(1x1kg)green	bokhufjo business enterprise (pty)ltd	R 67,392.00	No contract	2025/02/28	Not stated	Not stated	Reported	
428	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	disinfectant black dip	bokhufjo business enterprise (pty)ltd	R 40,250.00	No contract	2025/02/28	Not stated	Not stated	Reported	
429	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	polish floor wax	mudzudzunyi trading enterprise	R 84,000.00	No contract	2025/02/28	Not stated	Not stated	Reported	
430	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bag_plastic,refuse,900 x 600mm	mudzudzunyi trading enterprise	R 19,500.00	No contract	2025/02/28	Not stated	Not stated	Reported	
431	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	thick bleach	mudzudzunyi trading enterprise	R 22,660.00	No contract	2025/02/28	Not stated	Not stated	Reported	
432	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	nurayn's food t/a meal sa	R 185,977.00	No contract	2025/02/10	Not stated	Not stated	Reported	
433	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	mkiv trading & projects	R 771,500.00	No contract	2025/02/10	Not stated	Not stated	Reported	
434	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maize products	kelatang trading enterprise	R 356,100.00	No contract	2025/02/10	Not stated	Not stated	Reported	
435	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning materials & toiletries	fokeng and projects	R 376,500.00	No contract	2025/02/11	Not stated	Not stated	Reported	
436	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	slices brown bread 700g	upswing holdings	R 906,750.00	No contract	2025/02/27	Not stated	Not stated	Reported	
437	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	jama joy	R 131,670.00	No contract	2025/02/21	Not stated	Not stated	Reported	
438	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	jammel pty ltd	R 9,500.00	No contract	2025/01/29	Not stated	Not stated	Reported	
439	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	ct van reenon holdings	R 529,180.00	No contract	2025/02/24	Not stated	Not stated	Reported	
440	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	snymark solutions & services	R 150,480.00	No contract	2025/02/24	Not stated	Not stated	Reported	
441	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	spenny services	R 324,300.00	No contract	2025/02/24	Not stated	Not stated	Reported	
442	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	chelsea commodities	R 296,168.00	No contract	2025/02/24	Not stated	Not stated	Reported	
443	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	frang pty ltd	R 227,450.00	No contract	2025/02/24	Not stated	Not stated	Reported	
444	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	allyman suppliers	R 176,055.00	No contract	2025/02/27	Not stated	Not stated	Reported	
445	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	krooz	R 520,800.00	No contract	2025/02/24	Not stated	Not stated	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
446	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	tura tura	R 309,600.00	No contract	2025/02/24	Not stated	Not stated	Reported	
447	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	carbon sense	R 199,199.00	No contract	2025/02/25	Not stated	Not stated	Reported	
448	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	roskin	R 612,002.30	No contract	2025/02/25	Not stated	Not stated	Reported	
449	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	jakkata	R 563,200.00	No contract	2025/02/25	Not stated	Not stated	Reported	
450	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	regen trading	R 162,400.00	No contract	2025/02/26	Not stated	Not stated	Reported	
451	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	tradesmart trading	R 17,098.56	No contract	2025/02/26	Not stated	Not stated	Reported	
452	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	namlot construction	R 66,300.00	No contract	2025/02/26	Not stated	Not stated	Reported	
453	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	roskin	R 612,002.30	No contract	2025/02/26	Not stated	Not stated	Reported	
454	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	jakkata	R 563,200.00	No contract	2025/02/28	Not stated	Not stated	Reported	
455	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	regen trading	R 162,400.00	No contract	2025/02/25	Not stated	Not stated	Reported	
456	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	tradesmart trading	R 17,098.56	No contract	2025/02/28	Not stated	Not stated	Reported	
457	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	namlot construction	R 66,300.00	No contract	2025/02/28	Not stated	Not stated	Reported	
458	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	maverick trading 170cc	R 32,200.00	No contract	2025/02/12	Not stated	Not stated	Reported	
459	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	caniz trade	R 176,135.00	No contract	2025/02/12	Not stated	Not stated	Reported	
460	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	emergency repairs of boilers at medium and maximum centres	cpl engineering	R 55,699.00	No contract	2025/02/19	Not stated	Not stated	Reported	
461	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	emergency repairs of a fridge	rassol projects	R 19,780.00	No contract	2025/02/14	Not stated	Not stated	Reported	
462	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	emergency repairs of cooking pots	1st gear 117	R 63,092.25	No contract	2025/02/12	Not stated	Not stated	Reported	
463	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	lenipoint ply ltd	R 876,000.00	No contract	2025/02/20	Not stated	Not stated	Reported	
464	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	lenipoint ply ltd	R 868,000.00	No contract	2025/02/27	Not stated	Not stated	Reported	
465	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	nexlevel consulting	R 809,020.00	No contract	2025/02/26	Not stated	Not stated	Reported	
466	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	capivate group	R 933,300.00	No contract	2025/02/27	Not stated	Not stated	Reported	
467	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	busy corner wholesalers	R 320,000.00	No contract	2025/02/28	Not stated	Not stated	Reported	
468	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	capivate group	R 628,020.00	No contract	2025/02/27	Not stated	Not stated	Reported	
469	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	inkonzo trade	R 201,880.00	No contract	2025/02/27	Not stated	Not stated	Reported	
470	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	elglenn ply ltd	R 663,000.00	No contract	2025/02/19	Not stated	Not stated	Reported	
471	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	mafuza com	R 772,000.00	No contract	2025/02/19	Not stated	Not stated	Reported	
472	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	carbon sense	R 770,000.00	No contract	2025/02/28	Not stated	Not stated	Reported	
473	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	nor-les ply ltd	R 552,000.00	No contract	2025/02/27	Not stated	Not stated	Reported	
474	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	botshelo foodcor	R 666,720.00	No contract	2025/02/27	Not stated	Not stated	Reported	
475	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	inhle cleaners	R 157,000.00	No contract	2025/02/19	Not stated	Not stated	Reported	
476	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	optimel	R 22,800.00	No contract	2025/02/19	Not stated	Not stated	Reported	
477	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	inlantsi shine	R 222,000.00	No contract	2025/02/19	Not stated	Not stated	Reported	
478	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	ilitha star	R 203,340.00	No contract	2025/02/19	Not stated	Not stated	Reported	
479	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	evans services	R 84,205.00	No contract	2025/02/19	Not stated	Not stated	Reported	
480	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	lunga distributors	R 319,000.00	No contract	2025/02/26	Not stated	Not stated	Reported	
481	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	veloster	R 624,200.00	No contract	2025/02/26	Not stated	Not stated	Reported	
482	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	inguquko projects	R 803,700.00	No contract	2025/02/26	Not stated	Not stated	Reported	
483	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	toiletries	inguquko projects	R 396,800.00	No contract	2025/02/26	Not stated	Not stated	Reported	
484	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	toiletries	yoloka	R 257,500.00	No contract	2025/02/26	Not stated	Not stated	Reported	
485	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	lunga distributors	R 411,000.00	No contract	2025/02/26	Not stated	Not stated	Reported	
486	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	mantech security systems	R 257,000.00	No contract	2025/02/26	Not stated	Not stated	Reported	
487	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	yoloka	R 264,000.00	No contract	2025/02/26	Not stated	Not stated	Reported	
488	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	tura-tura	R 358,500.00	No contract	2025/02/04	Not stated	Not stated	Reported	
489	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	vingista	R 24,312.00	No contract	2025/02/04	Not stated	Not stated	Reported	
490	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	roetrade ply ltd	R 129,900.00	No contract	2025/02/27	Not stated	Not stated	Reported	
491	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	kld trading ply ltd	R 387,000.00	No contract	2025/02/27	Not stated	Not stated	Reported	
492	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	frang ply ltd	R 171,500.00	No contract	2025/02/27	Not stated	Not stated	Reported	
493	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	inkonzo ply ltd	R 64,800.00	No contract	2025/02/27	Not stated	Not stated	Reported	
494	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	mafuza com ply ltd	R 183,500.00	No contract	2025/02/27	Not stated	Not stated	Reported	
495	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishables	zjl foods	R 235,940.00	No contract	2025/02/27	Not stated	Not stated	Reported	
496	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishables	staple extreme	R 197,060.00	No contract	2025/02/27	Not stated	Not stated	Reported	
497	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken meat	istym general trading	R 921,600.00	No contract	2025/02/24	Not stated	Not stated	Reported	

<div>  <div> national treasury Department: National Treasury REPUBLIC OF SOUTH AFRICA </div> </div> <div>3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS</div>												
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
498	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bake pac and bake oil	benlady's new enterprise	R 682,300.00	No contract	2025/02/25	Not stated	Not stated	Reported	
499	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	gizzards, fish and soya sausage	bil enterprise	R 279,750.00	No contract	2025/02/10	Not stated	Not stated	Reported	
500	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	gizzards, fish and soya sausage	benlady's new enterprise	R 256,000.00	No contract	2025/02/10	Not stated	Not stated	Reported	
501	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	powders	algethina project and services	R 490,568.50	No contract	2025/02/25	Not stated	Not stated	Reported	
502	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruit and vegetables	g88 group	R 280,500.00	No contract	2025/02/13	Not stated	Not stated	Reported	
503	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruit and vegetables	nompumezo and sbulnam	R 392,700.00	No contract	2025/02/13	Not stated	Not stated	Reported	
504	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruit and vegetables	an realiers	R 202,500.00	No contract	2025/02/13	Not stated	Not stated	Reported	
505	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	grains	benlady's new enterprise	R 563,424.00	No contract	2025/02/13	Not stated	Not stated	Reported	
506	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	oats and maltabella	mrobhozo trading enterprise	R 463,390.00	No contract	2025/02/03	Not stated	Not stated	Reported	
507	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	pavest holdings	R 863,625.00	No contract	2025/02/06	Not stated	Not stated	Reported	
508	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruit and vegetables	amy's daening projects	R 41,000.00	No contract	2025/02/14	Not stated	Not stated	Reported	
509	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken meat	inathi inkosi investments	R 43,200.00	No contract	2025/02/14	Not stated	Not stated	Reported	
510	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	jam, peanut butter & magarine	nompumezo and sbulnam	R 618,525.00	No contract	2025/02/21	Not stated	Not stated	Reported	
511	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread	pillar of strenght	R 35,000.00	No contract	2025/06/02	Not stated	Not stated	Reported	
512	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken meat	reap greathness experience	R 32,475.00	No contract	2025/02/12	Not stated	Not stated	Reported	
513	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken meat	ixuka trading enterprise	R 29,799.90	No contract	2025/02/24	Not stated	Not stated	Reported	
514	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef spice, chicken spice & curry	fanayi	R 16,900.00	No contract	2025/02/12	Not stated	Not stated	Reported	
515	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	mixed fruit jam	I wt s holdings	R 44,000.00	No contract	2025/02/12	Not stated	Not stated	Reported	
516	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maize rice	bluevision project and service	R 28,000.00	No contract	2025/02/12	Not stated	Not stated	Reported	
517	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown sugar	thubalathu general trading	R 32,000.00	No contract	2025/02/12	Not stated	Not stated	Reported	
518	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	yellow margarine	lake victoria trading	R 26,454.40	No contract	2025/02/12	Not stated	Not stated	Reported	
519	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	full cream milk powder	bluevision project and service	R 28,450.00	No contract	2025/02/12	Not stated	Not stated	Reported	
520	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	mixed vegetables	lake victoria trading	R 46,998.50	No contract	2025/02/12	Not stated	Not stated	Reported	
521	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maltabella	oneliseke solutions	R 33,840.00	No contract	2025/02/12	Not stated	Not stated	Reported	
522	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	oats	odileka suppliers	R 38,850.00	No contract	2025/02/06	Not stated	Not stated	Reported	
523	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	mixed vegetables	bacarac nutritional foods	R 31,500.00	No contract	2025/02/06	Not stated	Not stated	Reported	
524	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef fore quarter	lake victoria trading	R 40,435.00	No contract	2025/02/12	Not stated	Not stated	Reported	
525	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef fore quarter	franawa trading	R 13,000.00	No contract	2025/02/12	Not stated	Not stated	Reported	
526	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken	franawa trading	R 4,000.00	No contract	2025/02/12	Not stated	Not stated	Reported	
527	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	chemzo detergents manufactures	R 26,000.00	No contract	2025/02/03	Not stated	Not stated	Reported	
528	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread	ixuka trading enterprise	R 33,500.00	No contract	2025/02/03	Not stated	Not stated	Reported	
529	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread	mangwato and moloi group	R 18,000.00	No contract	2025/02/10	Not stated	Not stated	Reported	
530	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soya sausage	khonie projects	R 46,035.00	No contract	2025/02/10	Not stated	Not stated	Reported	
531	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread	kaladokwe traders	R 21,920.00	No contract	2025/02/10	Not stated	Not stated	Reported	
532	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	saphotonke	R 46,500.00	No contract	2025/02/18	Not stated	Not stated	Reported	
533	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken	all mercy trading enterprise	R 49,200.00	No contract	2025/02/18	Not stated	Not stated	Reported	
534	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	harmony suppliers	R 8,280.00	No contract	2025/02/26	Not stated	Not stated	Reported	
535	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	vegetables	mona services	R 49,000.00	No contract	2025/02/28	Not stated	Not stated	Reported	
536	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	light brown sugar	mbotho trading	R 30,000.00	No contract	2025/02/28	Not stated	Not stated	Reported	
537	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread	bakgopa food supplies	R 43,350.00	No contract	2025/02/26	Not stated	Not stated	Reported	
538	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	lwt s holdings	R 49,900.00	No contract	2025/02/26	Not stated	Not stated	Reported	
539	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	big sister unit	R 44,874.00	No contract	2025/02/24	Not stated	Not stated	Reported	
540	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	tsmaba facilitors	R 42,398.00	No contract	2025/02/26	Not stated	Not stated	Reported	
541	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	restoration support group	R 42,000.00	No contract	2025/02/26	Not stated	Not stated	Reported	
542	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	tsilidzi	R 47,100.00	No contract	2025/02/24	Not stated	Not stated	Reported	
543	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	fliplnr express	R 33,500.00	No contract	2025/02/24	Not stated	Not stated	Reported	
544	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	afrigate consulting	R 97,650.00	No contract	2025/02/17	Not stated	Not stated	Reported	
545	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	afrigate consulting	R 97,650.00	No contract	2025/02/17	Not stated	Not stated	Reported	
546	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	afrigate consulting	R 44,910.00	No contract	2025/02/17	Not stated	Not stated	Reported	
547	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	powder milk	afrigate consulting	R 139,500.00	No contract	2025/02/17	Not stated	Not stated	Reported	
548	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	afrigate consulting	R 44,910.00	No contract	2025/02/17	Not stated	Not stated	Reported	
549	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread	afrigate consulting	R 52,395.00	No contract	2025/02/17	Not stated	Not stated	Reported	

<div><div><div><div>national treasury</div><div>Department: National Treasury REPUBLIC OF SOUTH AFRICA</div></div></div><div>3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS</div></div>													
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments	
550	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fish	carry on	R 30,450.00	No contract	2025/02/11	Not stated	Not stated	Reported		
551	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	vegetables	benlady's new enterprise	R 42,600.00	No contract	2025/02/11	Not stated	Not stated	Reported		
552	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	phekos	R 29,900.00	No contract	2025/02/25	Not stated	Not stated	Reported		
553	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken	livetech solutions	R 42,000.00	No contract	2025/02/21	Not stated	Not stated	Reported		
554	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fish	zikhona	R 48,250.00	No contract	2025/02/21	Not stated	Not stated	Reported		
555	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	vegetables	chemzo detergents manufactures	R 39,280.00	No contract	2025/02/26	Not stated	Not stated	Reported		
556	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	bakarac	R 36,000.00	No contract	2025/02/26	Not stated	Not stated	Reported		
557	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken	belle travel	R 47,901.00	No contract	2025/02/26	Not stated	Not stated	Reported		
558	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maltabella	nakhane general trading 02	R 23,448.00	No contract	2025/02/06	Not stated	Not stated	Reported		
559	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	samp	nakhane general trading 02	R 41,064.00	No contract	2025/02/06	Not stated	Not stated	Reported		
560	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cooking oil	abenguni enterprise	R 39,912.00	No contract	2025/02/06	Not stated	Not stated	Reported		
561	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soup powder	abenguni enterprise	R 17,908.00	No contract	2025/02/06	Not stated	Not stated	Reported		
562	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruit and vegetables	glanmore general trading	R 19,993.00	No contract	2025/02/06	Not stated	Not stated	Reported		
563	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	vnc general trading	R 47,400.00	No contract	2025/02/06	Not stated	Not stated	Reported		
564	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	chemzo detergents manufactures	R 32,000.00	No contract	2025/02/10	Not stated	Not stated	Reported		
565	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruit and vegetables	shivile sandile trading	R 38,150.00	No contract	2025/02/10	Not stated	Not stated	Reported		
566	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken	sukujika hospitality services	R 11,680.00	No contract	2025/02/11	Not stated	Not stated	Reported		
567	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown sugar	tehillar suppliers	R 22,688.00	No contract	2025/02/11	Not stated	Not stated	Reported		
568	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken	nakhane general trading 02	R 29,150.00	No contract	2025/02/12	Not stated	Not stated	Reported		
569	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	sausage soya	In and sons enterprise	R 24,500.00	No contract	2025/02/17	Not stated	Not stated	Reported		
570	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread	siyokulandela	R 42,880.00	No contract	2025/02/18	Not stated	Not stated	Reported		
571	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	siyokulandela	R 36,900.00	No contract	2025/02/16	Not stated	Not stated	Reported		
572	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruit and vegetables	josi lethu	R 16,250.00	No contract	2025/02/26	Not stated	Not stated	Reported		
573	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef	matodzi holdings	R 14,400.00	No contract	2025/02/26	Not stated	Not stated	Reported		
574	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruit and vegetables	In and sons enterprise	R 28,884.00	No contract	2025/02/26	Not stated	Not stated	Reported		
575	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread	livetech solutions	R 47,600.00	No contract	2025/02/04	Not stated	Not stated	Reported		
576	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	sugar beans	theo and dora trading & projects	R 16,975.00	No contract	2025/02/10	Not stated	Not stated	Reported		
577	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread brown	livetech solutions	R 47,600.00	No contract	2025/02/04	Not stated	Not stated	Reported		
578	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	samp	khanda projects	R 34,835.00	No contract	2025/02/28	Not stated	Not stated	Reported		
579	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	jungle oats	makem agencies	R 35,800.00	No contract	2025/02/28	Not stated	Not stated	Reported		
580	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maize meal	victory above all	R 48,960.00	No contract	2025/02/28	Not stated	Not stated	Reported		
581	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	tooth paste	pheko's	R 29,900.00	No contract	2025/02/25	Not stated	Not stated	Reported		
582	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beauty soap	ibbm trading	R 27,000.00	No contract	2025/02/24	Not stated	Not stated	Reported		
583	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	gando trading	R 410,000.00	No contract	2025/02/18	Not stated	Not stated	Reported		
584	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	broom sweeping/ brush toilet	franswa trading	R 13,000.00	No contract	2025/02/12	Not stated	Not stated	Reported		
585	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	mop	franswa trading	R 4,000.00	No contract	2025/02/12	Not stated	Not stated	Reported		
586	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	dishwasher	nakhane general trading 02	R 13,992.00	No contract	2025/02/12	Not stated	Not stated	Reported		
587	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	coal peas	zukhanye consulting	R 724,500.00	No contract	2025/02/05	Not stated	Not stated	Reported		
588	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	coal peas	pivot circles	R 703,500.00	No contract	2025/02/14	Not stated	Not stated	Reported		
589	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	coal peas	dirang bohle 50 trading	R 206,700.00	No contract	2025/02/28	Not stated	Not stated	Reported		
590	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	coal peas	mabokget ja/ hydraulics	R 657,800.00	No contract	2025/02/21	Not stated	Not stated	Reported		
591	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	coal peas	platinum suppliers	R 145,075.00	No contract	2025/02/20	Not stated	Not stated	Reported		
592	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	coal peas	traffic capital management	R 68,200.00	No contract	2025/02/27	Not stated	Not stated	Reported		
593	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of brown bread	cat iza enterprise (pty) ltd	R 269,040.00	No contract	2025/02/10	Not stated	Not stated	Reported		
594	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries	pheladi technical services (pty) ltd	R 315,870.00	No contract	2025/02/27	Not stated	Not stated	Reported		
595	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries	salome general trading (pty) ltd	R 184,820.00	No contract	2025/02/27	Not stated	Not stated	Reported		
596	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of perishable provisions: fish (slatwater)	osula trading (pty) ltd	R 384,353.50	No contract	2025/02/12	Not stated	Not stated	Reported		
597	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of perishable provisions: meat beef fore quarters	kagiditiro-wei general trading	R 560,001.00	No contract	2025/02/12	Not stated	Not stated	Reported		
598	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of perishable provisions: chicken giblets	lagacy future (pty) ltd	R 109,200.00	No contract	2025/02/12	Not stated	Not stated	Reported		
599	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of non-perishable provisions: groceries	master pro solutions	R 144,120.00	No contract	2025/02/21	Not stated	Not stated	Reported		
600	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of non-perishable provisions: grains and cereals	malangeni investments and projects (pty) ltd	R 541,922.00	No contract	2025/02/21	Not stated	Not stated	Reported		
601	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and deliverv of non-perishable provisions: spreads	mls consortium (pty) ltd	R 43,920.48	No contract	2025/02/21	Not stated	Not stated	Reported		

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments	
602	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of vegetables	azinaz trading	R 104,495.00	No contract	2025/02/03	Not stated	Not stated	Reported		
603	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of fish	kgabo de beer	R 149,550.00	No contract	2025/02/03	Not stated	Not stated	Reported		
604	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries	lwandle coastal services	R 442,660.00	No contract	2025/02/05	Not stated	Not stated	Reported		
605	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of fruit and vegetables	masoba projects	R 355,790.00	No contract	2025/02/14	Not stated	Not stated	Reported		
606	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of fruits	nala service providers	R 352,836.00	No contract	2025/02/27	Not stated	Not stated	Reported		
607	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of brown bread	owethu n security and projects	R 853,056.00	No contract	2025/02/27	Not stated	Not stated	Reported		
608	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of gbllets & eggs	dayzimah trading	R 218,525.00	No contract	2025/02/27	Not stated	Not stated	Reported		
609	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries	mpiliswano traders	R 120,000.00	No contract	2025/02/28	Not stated	Not stated	Reported		
610	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries	khudu mallapeng distributors	R 579,743.00	No contract	2025/02/28	Not stated	Not stated	Reported		
611	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of bread	kgosi tsa rona	R 662,500.00	No contract	2025/02/04	Not stated	Not stated	Reported		
612	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of bread	marenzo technical division	R 478,800.00	No contract	2025/02/18	Not stated	Not stated	Reported		
613	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries	buang ka ditiro trding and projects	R 975,440.00	No contract	2025/02/20	Not stated	Not stated	Reported		
614	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of chicken gbllets	dawn trading and projects holdings	R 379,620.00	No contract	2025/02/20	Not stated	Not stated	Reported		
615	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of bread	berconi south africa	R 870,100.00	No contract	2025/02/28	Not stated	Not stated	Reported		
616	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of bread and bakery products	ohumile holdings	R 420,000.00	No contract	2025/02/20	Not stated	Not stated	Reported		
617	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of bread and bakery products	precisely	R 59,600.00	No contract	2025/02/20	Not stated	Not stated	Reported		
618	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries dry ration	ikageng foods enterprise and projects	R 449,600.00	No contract	2025/02/20	Not stated	Not stated	Reported		
619	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries dry ration	goldenrose	R 11,876.00	No contract	2025/02/20	Not stated	Not stated	Reported		
620	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries dry ration	adam's in welkom	R 159,060.00	No contract	2025/02/20	Not stated	Not stated	Reported		
621	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of cleaning material and toiletries	green life environment	R 99,450.80	No contract	2025/02/20	Not stated	Not stated	Reported		
622	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of cleaning material and toiletries	za majola projects	R 382,450.00	No contract	2025/02/20	Not stated	Not stated	Reported		
623	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of perishables	propa carwash and chillas	R 272,400.00	No contract	2025/02/20	Not stated	Not stated	Reported		
624	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of perishables	kabi holdings	R 64,400.00	No contract	2025/02/20	Not stated	Not stated	Reported		
625	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of perishables-chicken,fish and gbllets	doyle enterprce	R 713,116.00	No contract	2025/02/02	Not stated	Not stated	Reported		
626	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries-dry ration	kamosho holdings(pty)ltd	R 908,330.00	No contract	2025/02/02	Not stated	Not stated	Reported		
627	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of perishables- beef forequarter,soya mince &sugar beans	nhlamelo traders(pty)ltd	R 903,675.00	No contract	2025/02/07	Not stated	Not stated	Reported		
628	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries-grain products	azomila holdings	R 548,320.00	No contract	2025/02/07	Not stated	Not stated	Reported		
629	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries	debulametsi trading(pty)ltd	R 314,487.50	No contract	2025/02/07	Not stated	Not stated	Reported		
630	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of groceries-brown bread flour	ntoyi investment holdings	R 930,000.00	No contract	2025/02/18	Not stated	Not stated	Reported		
631	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of perishables-fruit &vegetables	bkn distributors (pty)ltd	R 938,256.00	No contract	2025/02/07	Not stated	Not stated	Reported		
632	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of cleaning material and toiletries	gladius trading	R 608,314.30	No contract	2025/02/12	Not stated	Not stated	Reported		
633	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of coal peas grade a	iso founded	R 495,000.00	No contract	2025/02/11	Not stated	Not stated	Reported		
634	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of brown bread	konn partners	R 791,280.00	No contract	2025/02/06	Not stated	Not stated	Reported		
635	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fish hake	atlepal trading & projects	R 780,000.00	No contract	2025/01/22	Not stated	Not stated	Reported		
636	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken	kubutlucio distribution	R 778,840.00	No contract	2025/02/11	Not stated	Not stated	Reported		
637	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	dimma holdings	R 205,800.00	No contract	2025/02/11	Not stated	Not stated	Reported		
638	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	st empire creatives	R 18,500.00	No contract	2025/02/11	Not stated	Not stated	Reported		
639	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	petronostra	R 338,000.00	No contract	2025/02/11	Not stated	Not stated	Reported		
640	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruits and vegetables	maggys & lebo projects	R 438,135.00	No contract	2025/02/12	Not stated	Not stated	Reported		
641	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread ingredients & bread plastics	lekgau 62 projects	R 698,900.00	No contract	2025/02/24	Not stated	Not stated	Reported		
642	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef forequarters	the famous corner fish and chips	R 930,000.00	No contract	2025/02/25	Not stated	Not stated	Reported		
643	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	coal peas	phaahla mmakadiwe trading and projects	R 943,500.00	No contract	2025/02/26	Not stated	Not stated	Reported		
644	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	emergency for supply, delivery and off-loading of maize meal	hrr investments	R 88,200.00	No contract	2025/02/27	Not stated	Not stated	Reported		
645	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken halaal	ngwane capital trading	R 999,200.00	No contract	2025/02/25	Not stated	Not stated	Reported		
646	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown sugar	madubadube trading	R 998,200.00	No contract	2025/02/27	Not stated	Not stated	Reported		
647	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef halaal	lukie & family	R 997,920.00	No contract	2025/02/26	Not stated	Not stated	Reported		
648	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread external	dee connect	R 999,703.00	No contract	2025/02/03	Not stated	Not stated	Reported		
649	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soup powder and oats	labyrinth corporations	R 998,380.00	No contract	2025/02/20	Not stated	Not stated	Reported		
650	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	samp, maize rice	gaunet solution	R 717,860.00	No contract	2025/02/25	Not stated	Not stated	Reported		
651	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maize meal	stc transport	R 994,500.00	No contract	2025/02/26	Not stated	Not stated	Reported		
652	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	special diet fruit	gladius trading	R 957,300.00	No contract	2025/02/25	Not stated	Not stated	Reported		
653	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fish	ndiphindulo	R 981,120.00	No contract	2025/02/28	Not stated	Not stated	Reported		

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
654	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	sugar beans	acrane solutions	R 970,000.00	No contract	2025/02/20	Not stated	Not stated	Reported	
655	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread external	kha zwi nake	R 939,120.00	No contract	2025/02/19	Not stated	Not stated	Reported	
656	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	kgwepere ya makgoshing trading	R 120,400.00	No contract	2025/02/20	Not stated	Not stated	Reported	
657	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	soya and dry beans	horizon corporate group	R 152,800.00	No contract	2025/02/14	Not stated	Not stated	Reported	
658	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread	corner circle consulting	R 536,130.00	No contract	2025/02/20	Not stated	Not stated	Reported	
659	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of soya mince	diamond orchards	R 998,000.00	No contract	2025/02/05	Not stated	Not stated	Reported	
660	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	service and repair of standby generator odi cc	crocodiles electrical	R 95,755.33	No contract	2025/02/13	Not stated	Not stated	Reported	
661	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	repair of industrial uninterruptible power supply (ups) system at c-max	moriana engineering	R 152,932.75	No contract	2025/02/12	Not stated	Not stated	Reported	
662	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	animal feed (lucerne pellets)	cmk projects	R 618,999.20	No contract	2025/02/27	Not stated	Not stated	Reported	
663	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	animal feed (molasses)	bakhatsho	R 292,000.00	No contract	2025/02/27	Not stated	Not stated	Reported	
664	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	animal feed (pig grower and creep)	help way construction	R 754,000.00	No contract	2025/02/19	Not stated	Not stated	Reported	
665	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	fruits and vegetables	on time source it and renovation solutions	R 752,800.00	No contract	2025/02/20	Not stated	Not stated	Reported	
666	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread	leejoy creation	R 812,003.15	No contract	2025/02/18	Not stated	Not stated	Reported	
667	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries (maize meal)	frasian distributors	R 627,600.00	No contract	2025/02/25	Not stated	Not stated	Reported	
668	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries (brown sugar)	bakgopa food supplies	R 206,000.00	No contract	2025/02/20	Not stated	Not stated	Reported	
669	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries (various items)	rams ntiabhe trading	R 56,100.00	No contract	2025/02/26	Not stated	Not stated	Reported	
670	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries (various items)	mundi logistics	R 287,432.00	No contract	2025/02/26	Not stated	Not stated	Reported	
671	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	service and repair freezer	langisa business enterprise	R 36,808.20	No contract	2025/02/27	Not stated	Not stated	Reported	
672	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	service and repair standby generator	dengacon	R 64,503.60	No contract	2025/02/28	Not stated	Not stated	Reported	
673	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	service and repair of the freezer medium a kitchen	kwaslangi holdings	R 46,892.01	No contract	2025/02/17	Not stated	Not stated	Reported	
674	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	delivery of animal feed	condimpha trading	R 301,950.00	No contract	2025/02/24	Not stated	Not stated	Reported	
675	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of chicken	gdepro general trading	R 837,000.00	No contract	2025/02/27	Not stated	Not stated	Reported	
676	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of beef	versatile firm holdings	R 907,200.00	No contract	2025/02/27	Not stated	Not stated	Reported	
677	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of fish	ikd matimba	R 370,800.00	No contract	2025/02/27	Not stated	Not stated	Reported	
678	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	service and repair of it aircon	kgi holdings	R 6,888.50	No contract	2025/02/17	Not stated	Not stated	Reported	
679	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of chicken giblets	nexgen logistics	R 134,190.00	No contract	2025/02/25	Not stated	Not stated	Reported	
680	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	service and repair of pots	ledimo negana consulting	R 53,030.00	No contract	2025/02/20	Not stated	Not stated	Reported	
681	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	service and repair of ford tractor	springbok implements and supplies	R 61,818.25	No contract	2025/02/20	Not stated	Not stated	Reported	
682	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of grocery	velocityvibe enterprise	R 166,730.00	No contract	2025/02/21	Not stated	Not stated	Reported	
683	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of fruit and vegetables	cs 22 investments	R 223,868.80	No contract	2025/02/25	Not stated	Not stated	Reported	
684	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of chicken giblets	airlnet	R 49,482.00	No contract	2025/02/25	Not stated	Not stated	Reported	
685	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of fish (maasbanker)	nandi foudz	R 125,940.00	No contract	2025/02/25	Not stated	Not stated	Reported	
686	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread brown, sliced, 700 grams	tasveer trading cc.	R 829,500.00	No contract	2025/02/04	Not stated	Not stated	Reported	
687	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishable provisions (poultry - chicken giblets)	menzi gandaba (pty) ltd.	R 319,900.00	No contract	2025/02/18	Not stated	Not stated	Reported	
688	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishable provisions (sugar brown)	benevolence investments (pty) ltd.	R 480,000.00	No contract	2025/02/21	Not stated	Not stated	Reported	
689	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread brown, sliced, 700 grams	beliz elite traders (pty) ltd.	R 861,000.00	No contract	2025/02/17	Not stated	Not stated	Reported	
690	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishable provisions (bread brown) (urgent/emergency)	mozanas trading enterprises cc.	R 96,200.00	No contract	2025/02/12	Not stated	Not stated	Reported	
691	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishable provisions (sugar beans)	sebenzukuhle trading & logistics cc.	R 481,000.00	No contract	2025/02/21	Not stated	Not stated	Reported	
692	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishable provisions (fruit & vegetables)	phemba dobo 58 services (pty) ltd.	R 889,000.00	No contract	2025/02/26	Not stated	Not stated	Reported	
693	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishable provisions (bread brown) (urgent/emergency)	mozanas trading enterprises cc.	R 95,200.00	No contract	2025/02/14	Not stated	Not stated	Reported	
694	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishable provisions (bread brown) (urgent/emergency)	ligciniwe services (pty) ltd.	R 98,400.00	No contract	2025/02/15	Not stated	Not stated	Reported	
695	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishable provisions (maize meal) (urgent/emergency)	ligciniwe services (pty) ltd.	R 99,840.00	No contract	2025/02/18	Not stated	Not stated	Reported	
696	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishable provisions (poultry - chicken) (urgent/emergency)	ewe dobo construction (pty) ltd.	R 98,560.00	No contract	2025/02/18	Not stated	Not stated	Reported	
697	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishable provisions (sawp)	taluk traders (pty) ltd.	R 210,000.00	No contract	2025/02/25	Not stated	Not stated	Reported	
698	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishable provisions (maize meal)	agela trading services cc.	R 990,000.00	No contract	2025/02/26	Not stated	Not stated	Reported	
699	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	perishable provisions (margarine)	kamosho holdings (pty) ltd.	R 779,000.00	No contract	2025/02/21	Not stated	Not stated	Reported	
700	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	non-perishable provisions (milk powder)	lakeit wholesalers (pty) ltd.	R 630,000.00	No contract	2025/02/25	Not stated	Not stated	Reported	
701	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	beef meat	go squared	R 873,600.00	No contract	2025/02/18	Not stated	Not stated	Reported	
702	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries	smartdome	R 709,680.00	No contract	2025/02/20	Not stated	Not stated	Reported	
703	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	isaico general dealer	R 579,800.00	No contract	2025/02/20	Not stated	Not stated	Reported	
704	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread	eknozn construction & general supply	R 419,300.00	No contract	2025/02/25	Not stated	Not stated	Reported	
705	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	grocery	balgo nr solutions	R 88,380.00	No contract	2025/02/27	Not stated	Not stated	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
706	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	grocery	phologo consultant	R 37,500.00	No contract	2025/02/27	Not stated	Not stated	Reported	
707	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread -estcourt	inozha agrobiz	R 196,075.00	No contract	2025/02/27	Not stated	Not stated	Reported	
708	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries maize meal, maltabella, mealie rice, dried beans, jam mixed fruit, juice powder, cooking oil and samp)	anodembe projects and services	R 861,551.70	No contract	2025/02/10	Not stated	Not stated	Reported	
709	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries maize meal, maltabella, mealie rice, dried beans, jam mixed fruit, juice powder, cooking oil and samp)	emperalistic group	R 861,551.70	No contract	2025/02/10	Not stated	Not stated	Reported	
710	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries (ewe dobo construction	R 563,419.95	No contract	2025/02/11	Not stated	Not stated	Reported	
711	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	groceries (yingista holdings	R 563,419.95	No contract	2025/02/11	Not stated	Not stated	Reported	
712	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	milk powder	nal wholesalers	R 123,200.00	No contract	2025/02/11	Not stated	Not stated	Reported	
713	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread	sibusiso holdings	R 949,600.00	No contract	2025/02/11	Not stated	Not stated	Reported	
714	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	vinegar	izwelami	R 10,400.00	No contract	2025/02/17	Not stated	Not stated	Reported	
715	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken giblets	mmahole	R 277,700.00	No contract	2025/02/13	Not stated	Not stated	Reported	
716	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	bread	dorophiatrading	R 674,870.00	No contract	2025/02/17	Not stated	Not stated	Reported	
717	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	grocery (powder gravy soup and sugar beans)	marshakhadi	R 249,840.00	No contract	2025/02/17	Not stated	Not stated	Reported	
718	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of fruit and vegetables	luziso vegetables processing (pty) ltd	R 944,017.90	No contract	2025/02/04	Not stated	Not stated	Reported	
719	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of maize meal	jr heights (pty) ltd	R 928,800.00	No contract	2025/02/11	Not stated	Not stated	Reported	
720	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of brown bread	ndanasa and sons (pty)ltd	R 981,845.00	No contract	2025/02/11	Not stated	Not stated	Reported	
721	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery bakery ingredients	spectator supplies	R 367,500.00	No contract	2025/02/14	Not stated	Not stated	Reported	
722	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery bakery ingredients	phathina 10 projects	R 24,000.00	No contract	2025/02/14	Not stated	Not stated	Reported	
723	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of samp and mealie rice	shibika trading and projects	R 137,000.00	No contract	2025/02/25	Not stated	Not stated	Reported	
724	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of samp and mealie rice	ksl services	R 150,000.00	No contract	2025/02/25	Not stated	Not stated	Reported	
725	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of milk powder	nanak wholesalers	R 508,500.00	No contract	2025/02/25	Not stated	Not stated	Reported	
726	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	supply and delivery of sliced brown bread	bellz elite traders	R 821,500.00	No contract	2025/02/25	Not stated	Not stated	Reported	
727	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	chicken	wandeme distributors	R 458,000.00	No contract	2025/02/20	Not stated	Not stated	Reported	
728	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	brown bread	phill holdings	R 797,500.00	No contract	2025/02/12	Not stated	Not stated	Reported	
729	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	maize meal	traffic transport	R 420,000.00	No contract	2025/02/20	Not stated	Not stated	Reported	
730	Q1 2025/26	2025/04/17	Department of Correctional Services (DCS)	cleaning material	traffic private security	R 447,725.00	No contract	2025/02/04	2025/02/04	2025/05/03	Reported	
731	Q1 2025/26	2025/04/30	Eskom Holdings SOC Ltd	Product One	Product One Solutions (Pty) Ltd	R 3,796,421.75	Implementation of Windchill	2025/06/04	2025/01/05	2025/07/31	Reported	
732	Q1 2025/26	2025/04/30	Special Investigating Unit (SIU)	Excursion Fees to Robben Island Museum	Robben Island Museum	R 117,300.00	excursion can only be conducted by Robben Island Museum	2025/07/17	Not stated	Not stated	Reported	
733	Q1 2025/26	2025/04/30	Special Investigating Unit (SIU)	Fixing blocked toilet and plumbing work	Acucap Investments (Pty) Ltd C/O Growthpoint Management Services (Pty) Ltd	R 16,687.65	rk. The service provider (Landlord) does not allow third parties	2025/04/29	Not stated	Not stated		
734	Q1 2025/26	2025/04/30	Special Investigating Unit (SIU)	Historical Tour and Tasting	Groot Constantia Wine Estate NPC	R 36,000.00	The historical tour and tasting is unique to Groot Constantia W	2025/04/17	Not stated	Not stated		
735	Q1 2025/26	2025/04/15	National Home Builders Registration Council (NHBR/C)	SANAS Laboratory System ISO 17025 & Internal Auditing	SANAS	R 17,286.00	Impracticably Impossible	2025/04/07	Not stated	Not stated	Reported	
736	Q1 2025/26	2025/05/05	Special Investigating Unit (SIU)	Membership renewal	The Ethics Institute	R 16,900.00	Single source, membership is unique to The Ethics Institute	2025/04/30	Not stated	Not stated		
737	Q1 2025/26	2025/04/29	Department of Human Settlements (DHS)	ACL Maintenance and Support Licences	Sur Tech Solutions	R 152,117.38	Sole supplier	2025/04/25	2025/04/25	2027/04/24	Reported	
738	Q1 2025/26	2025/05/06	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Short Term Incentive (STI) Scheme Workshop	21st Century Pay Solutions (Pty) Ltd	R 42,607.50	Single source	2025/04/30	Not stated	Not stated	Reported	
739	Q1 2025/26	2025/05/06	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Consolidating Survey Report Data and Facilitating a Strategic Workshop with Management	bias Eksteen 's Strategic Human Capital	R 113,994.00	Single source	2025/05/02	Not stated	Not stated	Reported	
740	Q1 2025/26	2025/05/07	Department of Cooperative Governance (DCoG)	Procurement of enterprise products and services, EA maintenance, International User Conference's, Southern African User Conference's and technical services for a period of 36 months	mental Systems Research Institute (Sout	R 16,994,002.62	is the sole authorised distributor of ESRI products and services	2025/03/18	2025/05/01	2028/04/30	Reported	
741	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of oil burner spares	Safumco SA (Pty) Ltd	R 932,123.99	es. It is critical that OEM spares be used for the oil burner syst	2025/03/27	2025/05/01	2025/05/01	Reported	
742	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Perform various performance and step tests across unit 2, 4 and 5.	Sampling Systems International	R 14,126,421.75	out during planned and opportunity outages. These high pe	2025/02/07	2025/04/11	2025/04/30	Reported	
743	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Procurement of Boiler lubricants clamps.	Bukhosi Global Enterprise	R 7,576,200.00	ensure that all the spares were made available and the Purc	2025/04/14	2025/04/14	2025/04/26	Reported	
744	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Repair and supply Voith couplings	Voith Turbo	R 1,006,729.20	is impractical. The risk of production loss may materialize d	2025/04/15	2025/04/15	2025/04/15	Reported	
745	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Unit 6 turbine centre line bearings repair.	Valard Bearings (Pty) Ltd	R 1,987,075.80	e. The situation arose because of the high-pressure steam fa	2025/04/14	2025/04/14	2026/04/13	Reported	
746	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply, deliver, install and replace all damaged cables at unit 6 where there HP-reheat captured at Matla Power Station.	Eskom Rotek Industries 2989	R 63,641,359.88	transformer x4 and associated cable, LV Transformer x 9 asso	2025/04/15	2025/04/15	2026/06/14	Reported	
747	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of 0502138 - Relay: Protection: 220: 220 VDC;17NO 34NC; 220, 0502195 - Relay: Protection: 220 VDC, 17NO 34NC; 220.	Scheider Electric South Africa	R 1,012,093.73	OEM.	2025/04/14	2025/04/15	2025/09/30	Reported	
748	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	ESP inspection and repair and SO3 burner refurbishment unit 2.	Leporung Construction and Supply	R 6,297,544.89	being circulated for signatures. However, Unit 2 MO is sched	2025/04/15	2025/04/15	2025/08/29	Reported	
749	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of Cooling Tower spares.	Sibani Logistics	R 13,225,729.56	phur Plant Units 1 to 6. These spares are not part of the regu	2025/04/17	2025/04/17	2025/12/15	Reported	
750	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of oil burner spares.	Safumco SA (Pty) Ltd	R 710,412.50	es. It is critical that OEM spares be used for the oil burner sys	2025/04/01	2025/05/01	2025/05/01	Reported	
751	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Manufacture, install and commissioning of 60kVA UPS.	Kopama Power	R 3,881,324.18	(MUT). During the previous incident (16 July 2024) the UPS	2025/04/17	2025/04/17	2025/08/31	Reported	
752	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Transformer oil spill clean-up.	Dnzt Spill Technologies	R 25,071,781.35	March 2025, traces of oil combined with coal residue from the	2025/04/14	2025/04/14	2025/04/22	Reported	
753	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and refurbishment of the Turbine Moog servo valves for the period of five years at Grootvlei Power Station.	Customizes Motion Controls (Pty) Ltd	R 21,502,941.50	OEM.	2025/04/18	2025/05/02	2030/05/01	Reported	
754	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	General service and overhaul of boiler spray water valves and turbine feed water control valves on unit 1-6 during outages, running maintenance and opportunity maintenance for the period of five (5) years.	Kulkoni SA (Pty) Ltd	R 59,285,715.63	service provider for the refurbishment of their valves in the S	2025/04/15	2025/04/15	2030/04/14	Reported	
755	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	GE-DCS Administration services.	GE Power Services	R 148,472,829.21	n GE Distributed Control System (DCS), CONTROSTEAM a	2025/04/19	2025/04/17	2028/04/16	Reported	
756	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Replace the collapsed Demin Storage tank 1 at Water Treatment Plant.	Ordnated Trading (Pty) Ltd	R 34,873,842.33	drawings, have been prepared to ensure that the contractor c	2025/04/17	2025/04/17	2025/08/29	Reported	
757	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of rupture disks.	Biffinger Intervale Africa (Pty) Ltd	R 4,235,089.25	back of the items relating to these rupture disks. There is a ne	2025/04/18	2025/04/18	2025/05/09	Reported	
758	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of Fuel: Furnace Oil; Bulk.	Refinex	R 93,495,000.00	because it is essential in power generation related activities. Th	2025/04/02	2025/04/09	2025/06/30	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
759	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Urgent Procurement request for the strip, assess and refurbishment of Unit 1,2 and 3 Dust Handling and Coal Plant gearboxes.	Ratanang Engineering	R 28,693,475.89	boxes has contributed to non-compliance to the CAPCO limit	2025/04/03	2025/04/04	2026/04/03	Reported	
760	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and deliver 2 200 000 L of diesel D50.	Petro SA	R 52,625,150.00	is required as Fuel oil levels were depleted. This is to ensure	2025/04/04	2025/04/04	2026/10/16	Reported	
761	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of C&I Critical spares.	Hytec South Africa (RF)	R 5,585,927.46	Escalation in the formal procurement information. There are c	2025/04/11	2025/04/15	2025/04/15	Reported	
762	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Strip, assess & refurbish gearbox/rotal spares.	Siyananda Engineering (Pty) Ltd	R 32,845,487.04	ators, the dust transfers and the bunker distribution gearbox	2025/04/03	2025/04/03	2026/02/03	Reported	
763	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of Truck: Bobcat S175 Skid Steer Loader: S1	Sushwana (Pty) Ltd	R 4,055,302.50	ditionally the equipment required is crucial for chemical serv	2025/04/17	2025/04/17	2025/04/30	Reported	
764	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of Oil pump spares.	Khethelida Trading & Projects	R 14,621,329.05	inavailability or poor performance of power oil pumps will cau	2025/04/24	2025/04/24	2025/11/28	Reported	
765	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply and delivery of oil burner spares.	Safumco SA (Pty) Ltd	R 299,923.11	the fuel oil burner spares from other suppliers puts the plant a	2025/04/15	2025/04/15	2025/05/15	Reported	
766	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Manufacture and supply 6 x mill main drive gearboxes.	Adlam Engineering	R 19,943,486.88	evenly impacts the technical performance of the Power Statio	2025/04/17	2025/04/17	2025/09/13	Reported	
767	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	The provision of scheduled maintenance and breakdown attendance for the four coal weighbridges (include structural, electrical, hardware, control, and software) and spares on as an when required at Grosvlei Power station for 60 months.	Trek Scale (Pty) Ltd	R 7,684,374.75	lid calibration certificates. The installed weighbridges are use	2025/03/25	2025/05/01	2030/04/30	Reported	
768	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply of Stator Coolant pumps.	KSB Pumps and Valves	R 3,799,474.93	ause the stator temperature to go high and eventually lead to	2025/04/24	2025/04/24	2025/11/28	Reported	
769	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Refurbishment of 4 x milling plant pinions.	Steinmuller Africa	R 4,936,204.80	ions on the drive trains as a result of worn girth gears which r	2025/04/17	2025/04/17	2025/06/25	Reported	
770	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Technical advisory services.	Keppco KPS South Africa	R 4,043,102.55	as high frequency of boiler tube leaks. This resulted in Maj	2025/04/17	2025/04/17	2025/04/16	Reported	
771	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Repair x17 VOA breakers.	ABB South Africa (Pty) Ltd	R 960,458.81	CEM.	2025/04/24	2025/04/24	2025/05/30	Reported	
772	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Vanderloof Control Upgrade.	Andritz Hydro GmbH	R 31,217,923.00	and Gariep Hydro Power Station have already been success	2025/04/15	2025/04/17	2030/04/16	Reported	
773	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Refurbishment of ducting and dumpers.	Quench Management Services	R 7,899,212.00	actical to secure a contract in time to prevent the outage form	2025/04/22	2025/01/11	2025/06/14	Reported	
774	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Operating and cleaning of overland conveyors, the boom, the on-terrace system, and the coal slathes.	Eskom Rotek Industries SOC Ltd	R 27,787,623.06	irement if that the Station is in the process of finalizing the ion	2025/04/24	2025/04/24	2025/05/31	Reported	
775	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Collect, strip, assess, repair, test and deliver EFP and AWR Motors.	Tomco Electrical & Mechanical Engineering	R 6,019,539.88	the water level in the pump house rise at a fast rate. On 11 Ju	2025/04/08	2025/04/08	2025/04/30	Reported	
776	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	DHP high level probes, cutside cable panels replacement.	Lobi Multi Holdings	R 9,853,552.48	quired together with cutside panels cables replacement on t	2025/04/24	2025/06/30	2025/06/30	Reported	
777	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	Supply of refurbished Trip Block (2 off) for Unit 4 Recovery at Medupi Power Station.	General Electric Steam Power (Pty) Ltd	R 1,996,110.20	ary is expected in October 2025. General Electric Steam Pow	2025/04/23	2025/04/25	2025/05/25	Reported	
778	Q1 2025/26	2025/05/05	Eskom Holdings SOC Ltd	The manufacturing and supply of smart meters for various warehouses within Limpopo Cluster over a period of 12 months with staggered deliveries	Landis and Gyr (Pty) Ltd Mastech General Trading	R 294,837,853.80	nd only a few prospective suppliers are able to supply the req	2025/04/04	2025/04/14	2026/04/13	Reported	
779	Q1 2025/26	2025/05/07	National Development Agency (NDA)	Relocation of Printers from HO to GP Provincial new office	Konica Minolta South Africa	R 2,090.77	it on behalf of the NDA. The printer cannot be removed by an	2025/04/29	2025/05/02	2025/05/11	Reported	
780	Q1 2025/26	2025/05/07	Special Investigating Unit (SIU)	6th Special Edition Non-Compliance Audit Symposium training to be attended by for three SCM members at Durban from 08-09 May 2025	Audit Round Table (Pty) Ltd	R 31,046.55	ining for organizations and attending the Special Edition Non	2025/04/29	2025/05/08	2025/05/09	Reported	
781	Q1 2025/26	2025/05/07	Special Investigating Unit (SIU)	Renewal of renewal of the existing Open Text Software Licenses for a period of a year.	Axiz (Pty) Ltd	R 169,926.30	of the existing Open Text Software Licenses for a period of a y	2025/04/22	Not stated	Not stated	Reported	
782	Q1 2025/26	2025/05/08	Legal Aid South Africa	Deviation from a normal procurement process and to enter into a short-term lease agreement for the Uptington Local Office	Rayvern Trust o.b.o Gnesin & Marais Properties CC	R 194,040.00	Closed bidding process	2025/04/14	2025/05/01	2025/10/31	Reported	
783	Q1 2025/26	2025/05/08	Legal Aid South Africa	Supply and Delivery of Diesel at National Office	SA Fuel and Lubricants	R 23,028.00	Emergency	2025/05/05	2025/05/05	2025/05/05	Reported	
784	Q1 2025/26	2025/05/08	Legal Aid South Africa	Water leak at Emalahleni LO	Daviesia Trading	R 27,140.00	Emergency	2025/04/11	2025/04/11	2025/04/11	Reported	
785	Q1 2025/26	2025/05/08	Legal Aid South Africa	Replacement of UPS Batteries at National Office Server room	Mohale Road Maintenance and Projects	R 77,487.00	Emergency	2025/04/29	2025/05/07	2025/05/07	Reported	
786	Q1 2025/26	2025/05/08	Legal Aid South Africa	PressReader Subscription	Calandria 159 1/a NewspaperDirect SA	R 619,900.00	Sole service Provider	2025/04/16	2025/06/01	2027/04/30	Reported	
787	Q1 2025/26	2025/05/08	Special Investigating Unit (SIU)	Request to appoint the Institute of Directors, South Africa as the service provider to provide corporate governance training for SIU Executive Committee members and Corporate Governance Committee non-executive members	The Institute of Directors South Africa (IoDSA)	R 247,567.40	ince in South Africa. The King IV Report, the latest version, is	2025/04/25	Not stated	Not stated	Reported	
788	Q1 2025/26	2025/05/08	Special Investigating Unit (SIU)	Commonwealth Conference 2025	The Westin Cape Town (Pty) Ltd	R 852,630.40	ise, The Westin Cape Town (Pty) Ltd and therefore, SIU ment	2025/04/24	Not stated	Not stated	Reported	
789	Q1 2025/26	2025/05/12	Special Investigating Unit (SIU)	Request for SADC membership	Southern African Development Community (SADC)	R 55,350.90	SADC membership as the membership is unique to Southern	2025/04/29	Not stated	Not stated	Reported	
790	Q1 2025/26	2025/05/13	Public Protector South Africa	In Transit Security Services	Prime African (Pty) Ltd	R 656,153.53	emergency case resulting from life threat to one of PPSA offic	2024/02/05	2024/02/05	2024/07/31	Reported	
791	Q1 2025/26	2025/05/13	Public Protector South Africa	Training Fraud examiners	Anti-Fraud Risk Investigations and Compliance Academy	R 1,674,400.00	A sole provider	2025/02/21	Not stated	Not stated	Reported	
792	Q1 2025/26	2025/05/14	South African Social Security Agency (SASSA)	Maintenance and Repair	Nyawa Holdings	R 9,000.00	approval for deviation for normal bidsOpening the digital safe	2025/05/07	Not stated	Not stated	Reported	
793	Q1 2025/26	2025/05/15	Special Investigating Unit (SIU)	Request for ACFE membership	Association of Certified Fraud Examiners South African Chapter (ACFE)	R 59,000.00	embership as the membership is single source to Associatio	2025/05/13	Not stated	Not stated	Reported	
794	Q1 2025/26	2025/05/16	South African Social Security Agency (SASSA)	Emergency repair of roof and ceiling	Ratanang Trading	R 55,085.00	emergency repair of roof and ceiling at Jagersfontein Local offi	2025/05/06	2025/05/06	2025/05/06	Reported	
795	Q1 2025/26	2025/05/14	Companies and Intellectual Property Commission (CIPC)	IP System software licenses and maintenance support	Sword South Africa	R 64,499,176.00	Sole source	2025/05/13	Not stated	Not stated	Reported	
796	Q1 2025/26	2025/04/30	Denel	Product One	Product One Solutions (Pty) Ltd	R 3,796,421.75	Implementation of Windchill	2025/04/16	2025/01/05	2025/07/31	Reported	
797	Q1 2025/26	2025/05/21	South African Forestry Company SOC Limited (SAFOCL)	The supply of electronic communications facilities leasing on SENTECH SOC Ltd owned high site towers.	Sentech SOC Ltd	R 3,792,248.46	Sole source	2025/03/31	2025/04/01	2028/03/31	Reported	
798	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	SMART2 Urgent Procurement	Business Connexion	R 540,500.00	plemented SIP at other customers to mitigate this limitation an	2025/03/20	2025/03/20	2025/03/20	Reported	
799	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Tibco Software Subscription License	Oneconnection Solutions	R 25,065,838.06	DEM confirmed that this is the only three sellers in the market	2025/03/06	2025/03/01	2028/02/28	Reported	
800	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Balance of works for Cornish Ndawane and SAPPI Cogen Interest	Fox Civil and Environmental Engineers	R 673,067.32	consultants that are competent for this scope failure to appo	2025/04/13	2025/04/13	2026/02/27	Reported	
801	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Air conditioner Replacement	AT JS Workshop	R 339,416.66	dy due to the possibility failure of the protection, SCADA and	2025/01/31	2025/01/31	2025/02/07	Reported	
802	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	The calibration and repairs for condition Monitoring Equipment for East, South and West Grid for a period of 72 months on an and as when required basis	Doble Engineering Africa	R 2,793,649.00	is used to test new and existing HV Plant equipment installe	2025/02/11	2025/05/02	2031/05/01	Reported	
803	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	The calibration and repairs for condition Monitoring Equipment for East, South and West Grid for a period of 72 months on an and as when required basis.	Yellow Technical Services	R 247,720.93	is also a legal requirement which Take it mandatory. This was	2025/02/11	2025/05/02	2031/05/01	Reported	
804	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	The calibration and repairs for Condition Monitoring Equipment for NTCSA Northern Grid for a period of six (6) years on an and as when required basis.	Doble Engineering Africa	R 2,070,000.00	is used to test new and existing HV Plant equipment installe	2025/04/02	2025/05/05	2031/05/04	Reported	
805	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	The calibration and repairs for Condition Monitoring Equipment for NTCSA Northern Grid for a period of six (6) years on an and as when required basis	HV Test (Pty) Ltd	R 2,070,000.00	nt equipment is used to test new and existing HV Plant equipm	2025/04/02	2025/05/05	2031/05/04	Reported	
806	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	The calibration and repairs for Condition Monitoring Equipment for NTCSA Northern Grid for a period of six (6) years on an and as when required basis.	SF6 Solutions	R 2,070,000.00	used to test new and existing HV Plant equipment installed o	2025/04/02	2025/05/05	2031/05/04	Reported	
807	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	The calibration and repairs for Condition Monitoring Equipment for NTCSA Northern Grid for a period of six (6) years on an and as when required basis.	Yellow Technical Services	R 931,500.00	the allowable tolerances. It is also a legal requirement which	2025/04/02	2025/05/05	2031/05/04	Reported	
808	Q1 2025/26	2025/05/16	Community Schemes Ombud Service (CSOS)	Procurement of a VIP table package for the Top empowerment awards	Topco Media & Communications (Pty) Ltd	R 102,577.13	empowered to engage with the CSOS effectively. In line with t	2025/05/16	Not stated	Not stated	Reported	
809	Q1 2025/26	2025/05/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of pleated filter pucks	Helmet Integrated systems Limited t/a Gentex Europe(Formerly the Filter Design Company)	R 329,970.48	urope(Formerly the Filter Design Company) is the develop	2025/04/15	2025/04/16	2025/09/30	Reported	
810	Q1 2025/26	2025/05/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Purchasing of primers (oligonucleotide).	Inqaba Biotechnical Industries (Pty) Ltd	R 17,241.33	(Pty) Ltd is the only local commercial oligonucleotide manufa	2025/04/24	2025/04/24	2025/06/30	Reported	
811	Q1 2025/26	2025/05/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Certification of Deep Submergence Rescue Vehicle (DSRV) seat onboard SAS MANTHATISI	Indian Navy	R 1,745,637.52	ubmarine crew rescue operations at sea using the SAN subm	2025/04/29	2025/04/29	2025/09/15	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS


Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
812	Q1 2025/26	2025/05/15	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Purchasing of consumables for Liquid Chromatography - Mass Spectrometry (LC-MS).	Merck Life (Pty) Ltd	R 58,072.84	For products in South Africa and no other supplier is authorised.	2025/05/05	2025/05/05	2025/10/31	Reported	
813	Q1 2025/26	2025/05/13	Department of Human Settlements (DHS)	252 Building Material for Lwandle Beneficiaries	RS Construction	R 2,996,537.00	Deviation from normal bidding process	2025/08/05	Not stated	Not stated	Reported	
814	Q1 2025/26	2025/05/09	National Home Builders Registration Council (NHBRCC)	ArcGIS survey and data lake integration	ESRI	R 181,642.50	Continuation of service	2025/05/09	Not stated	Not stated	Reported	
815	Q1 2025/26	2025/05/09	National Home Builders Registration Council (NHBRCC)	Moving of printers	ALTRON	R 5,512.30	Sole supplier	2025/05/06	Not stated	Not stated	Reported	
816	Q1 2025/26	2025/05/09	National Home Builders Registration Council (NHBRCC)	Accreditation Annual Fee	SANAS	R 39,208.00	Sole supplier	2025/05/09	Not stated	Not stated	Reported	
817	Q1 2025/26	2025/05/07	Community Schemes Ombud Service (CSOS)	Procurement of training of the Caseware Cloud And Smart Sync platform	Adapt IT	R 8,888.03	By and a access to the Caseware file being updated to access	2025/04/04	Not stated	Not stated	Reported	
818	Q1 2025/26	2025/05/08	Department of Human Settlements (DHS)	114 Building Material for Philipi Beneficiaries	Kurulenko Projects	R 1,583,492.00	Deviation from normal bidding process	2025/08/05	Not stated	Not stated	Reported	
819	Q1 2025/26	2025/05/08	Department of Human Settlements (DHS)	237 Building Material for Drankenstein Beneficiaries	Shaun General Enterprise	R 3,137,856.30	Deviation from normal bidding process	2025/04/17	Not stated	Not stated	Reported	
820	Q1 2025/26	2025/05/28	National Gambling Board (NGB)	Insight system support services-update scheduler and budget	4Sight System (Pty) Ltd	R 4,312.50	Single source	2025/04/16	2025/04/16	2025/04/22	Reported	
821	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply Generator fan blades.	GE Steam Power Service	R 3,186,144.38	ent components to be used or installed. LTSA has lengthy pr	2025/05/27	2025/05/27	2025/06/30	Reported	
822	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Compressors' spares on an "As and when" required basis for a period of five (5) years at Duvha Power Station.	Ingersoll Rand Company South Africa (Pty) Ltd	R 82,838,683.07	no longer in production on a receipt of purchase order. How	2025/04/09	2025/05/01	2030/04/30	Reported	
823	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Provision of services on routine, non-routine on as and when required basis on of Centlec400, Cooper Joy TA-18 and Cooper Joy TA-3000 Centrifugal Compressors at Duvha Power Station for a period of 5 years.	Ingersoll Rand Company South Africa (Pty) Ltd	R 41,807,468.40	no longer in production on a receipt of purchase order. How	2025/04/16	2025/05/01	2030/04/30	Reported	
824	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Unit 1, 43852 Turbine Centrifline Master General Overhaul at Camden Power Station.	Siemens Energy (Pty) Ltd	R 8,201,810.96	rectify all deficiencies; To incorporate previous lessons learn	2025/05/16	2025/05/16	2025/07/04	Reported	
825	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	The supply and delivery of ABB spares.	ABB South Africa (Pty) Ltd	R 12,267,045.40	ributor of the equipment. ABB maintains all copyright privileges	2025/05/21	2025/05/23	2026/05/22	Reported	
826	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Investigate and repair compressor 25A0010CO.	Atlas Copco Industrial SA	R 6,289,322.11	vised for Supplier to investigate and repair, complete overhaul	2025/04/25	2025/04/25	2026/07/31	Reported	
827	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Service of Weighbridges.	Trek Scale Company (Pty) Ltd	R 669,796.80	OEM for Weighbridge manufacturing and servicing.	2025/02/13	2025/02/18	2025/03/31	Reported	
828	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of various spares including Modules and Switches.	Greenford Engineering Construction	R 12,836,441.45	ions. C&I Maintenance requires these spares for maintenance	2024/11/05	2025/05/19	2026/07/21	Reported	
829	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Urgent contract for procurement of lights for Matla Power Station for a period of 12 months on an as and when required basis.	Tswako (Pty) Ltd	R 42,251,000.00	while moving or working within the Station. The unavailability	2025/04/25	2025/04/25	2026/04/24	Reported	
830	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Actuators.	Auma South Africa (Pty) Ltd	R 11,213,928.82	In a process to renew a sole source for the OEM (Auma South	2025/04/17	2025/04/30	2026/07/31	Reported	
831	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Maintenance services Auma Actuators.	Auma South Africa (Pty) Ltd	R 6,387,646.43	In a process to renew a sole source for the OEM (Auma South	2025/04/17	2025/05/01	2026/04/30	Reported	
832	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Repair of collapsed roof structure for WC 21 conveyor.	TS Industrial Supplies (CC)	R 3,082,000.00	is due to ash accumulation on the roof, which resulted in over	2025/04/26	2025/04/26	2025/11/03	Reported	
833	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Mill grease spares.	J.H.P Diagnostics	R 1,476,577.00	components will lead to immediate unit load loss. These item	2025/06/13	2025/06/13	2026/06/20	Reported	
834	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Urgent Procurement for Installation of CCTV surveillance cameras at Red Zones and Perimeter Fence.	C3 Shared Services (Pty) Ltd	R 28,928,031.00	ign in serious losses to Eskom and leading to production loss	2025/05/07	2025/05/30	2025/10/31	Reported	
835	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Motors.	Marthinussen and Coutts Cleveland a Division of ACTOM	R 1,206,929.00	which influences generation capacity and planning. Current	2025/05/14	2025/05/14	2025/06/09	Reported	
836	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply, delivering, installation and Commissioning of Vahle Rail System Equipment for Coal Staiths 2 7E and 7F rotary feeders.	Unway Trading (Pty) Ltd	R 3,558,084.00	unkers related load losses due to the repair plan being excess	2025/05/15	2025/05/15	2026/05/14	Reported	
837	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Procurement of various Turbine Plant spares at Kriel Power Station.	Applied Filtration Services (Pty) Ltd	R 1,890,276.00	id EFPs are running with oil that is out of specification which	2025/05/13	2025/05/21	2026/04/20	Reported	
838	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of various tools at Hendrina Power Station.	Mondwin	R 426,995.00	the equipment is crucial for the chemical services departme	2025/03/31	2025/04/17	2026/04/17	Reported	
839	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Coal Plant maintenance.	Ratamang Engineering and Supplies (Pty) Ltd	R 8,366,026.00	contract is ready within the period of the PO is requested for	2025/05/08	2025/05/08	2025/11/07	Reported	
840	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of cage bag filter split, wd 160 mm; lg 8 250.	Thandolwethu Mining and Projects	R 29,184,635.00	ent of balance required. The current K1 Inspection Outage pr	2025/05/08	2025/05/12	2025/05/30	Reported	
841	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Hire Richie crane.	Richie Crane Hire	R 24,615,060.00	ply all operation 6 units. The unavailability of SYS2 intro	2025/05/05	2025/05/08	2026/05/08	Reported	
842	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Critical spares for upcoming outage required at Unit 3 IN Outage at Kusile Power Station.	Nkontwane	R 5,217,482.00	unately, the current supplier has been unable to deliver the sp	2025/05/05	2025/05/12	2025/06/30	Reported	
843	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Assembling of knee joints.	M I S Engineering (Pty) Ltd, trading as Mitak	R 12,894,205.00	ion unforeseen plant failure events. To prevent UCL's due to	2025/05/14	2025/05/15	2025/10/03	Reported	
844	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Soot blower lances.	CBZ Solutions	R 26,579,887.00	care... They prevent overheating heating on the boiler that cau	2025/05/14	2025/05/15	2025/06/30	Reported	
845	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of module/control 24 vdc, module/controller 20-33 vdc and Repair/service 0717573	Mkhulandile Group	R 1,487,010.00	ue to the application in the plant a failure of one module can s	2025/04/16	2025/05/14	2025/10/31	Reported	
846	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Repairs of the Unit 1 FGD Absorber recirc pump motors.	Mela Electrical and Construction	R 3,509,834.00	GD unavailability. Eskom reputation can be damaged due to	2025/05/15	2025/05/15	2025/05/15	Reported	
847	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Seal Air fan system spares.	Bongata Extra Miles Trading Enterprise	R 16,613,079.00	at Majuba Power Station. The situation arose as a result of a	2025/05/08	2025/05/26	2025/06/23	Reported	
848	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of plates metal.	Lechabale Engineering	R 464,086.00	lock item is shared with Welding workshop, only 15 0000 was	2025/04/23	2025/05/22	2025/06/30	Reported	
849	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	CW Pipes coating and supply and deliver of Outage consumables (PF Burners, Boiler and Turbine valves, Vessels, Draught plant and CW system).	Pre Eminent Holdings	R 4,549,090.00	5 (Which was initially planned to start 11 July 2025) prior the	2025/05/22	2025/05/22	2025/07/31	Reported	
850	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of boiler and turbine auxiliaries non-stock spares.	Sascom Maintenance Services CC	R 2,702,000.00	critical for completing outages as planned. Any delay in deliv	2025/05/23	2025/05/23	2025/06/30	Reported	
851	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply C&I filters.	IQ Oil Filtration	R 904,410.00	from damaging the pump parts. Currently some EFPs are ru	2025/04/25	2025/04/30	2025/11/28	Reported	
852	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Coal Stockyard machine repairs.	African Commodity Handling Projects	R 6,400,308.00	failure and structural damages respectively. On ST1, the Bo	2025/04/29	2025/04/30	2025/05/30	Reported	
853	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Compressor Air: 52.36 M3/MIN; 760 KPA: 3.3 AT Duvha Power Station.	Ingersoll-Rand Company South Africa (Pty) Ltd	R 3,678,994.00	om has a Sole Source justification approval with Ingersoll-Ra	2025/04/30	2025/05/05	2025/11/28	Reported	
854	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Pneumatic Drain (NDL II 28) and Turbo air 2(Centlec 2) Compressor repairs.	Ingersoll-Rand Company South Africa (Pty) Ltd	R 1,020,510.00	esigns and technical specifications for all its compressors and	2025/05/26	2025/05/26	2025/11/28	Reported	
855	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of pulse jet fabric filter plant (PJFF) PPS(P) bags on "as and when required" basis at Kusile Power Station for a period of three (3) years.	Industrial Filters & Fabrics (Pty) Ltd	R 563,070,015.00	riers with local representation, local suppliers that sometimes	2025/04/08	2025/05/01	2028/04/30	Reported	
856	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	NMR payment purposes.	National Nuclear Regulator	R 138,725,368.00	Payments to NMR are gazetted.	2025/05/12	2026/03/31	2026/03/31	Reported	
857	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Refurbishment, supply and delivery of gearboxes.	Bearing International	R 77,570,969.00	ational a Division of Hudaco is the approved sole supplier for	2025/05/10	2025/05/12	2030/05/11	Reported	
858	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	H2 plant service once off sole source for a period of 5 months at Matla Power Station.	Oakled Investment Holding 52 (Pty) Ltd	R 3,302,123.00	representative foremenioned OEMs. OIH with the support of the	2025/05/16	2025/05/20	2025/10/19	Reported	
859	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Dry Ice Cleaning of Phase Reversing Isolators, Load Switch and Associated Busducts.	Actom High Voltage Equipment	R 4,335,795.00	isolate the fault. The Pump Direction Phase Reversing Isolato	2025/05/16	2025/05/16	2025/05/30	Reported	
860	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and installation of screen barrier restrict fly ash entering the boiler plant.	Izandra Trading 18	R 340,489.00	impairments and causing spillage. In this case fly ash will be	2025/05/15	2025/05/22	2025/06/20	Reported	
861	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Horticulture Services	East African Group (Pty) Ltd	R 8,990,500.00	losses, the grass is growing under conveyor belts which also c	2025/05/13	2025/05/13	2026/09/12	Reported	
862	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	UI1 & UI3 SSC Refurbishment.	Stemmler Africa (Pty) Ltd	R 20,174,833.00	the SSC refurbishment works planned during this period.	2025/05/26	2025/07/09	2026/07/09	Reported	
863	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of the C&I spare DHP speed sensor.	Lunico Electrical and Mechanical Supplier	R 1,344,755.00	ash leaks on the plant. Matimba Power Station is in the pro	2025/04/29	2025/04/30	2025/12/23	Reported	
864	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	nd Delivery of the C&I space calibration Gas and Senovom cell	Elemental Analytics	R 482,847.00	other Stations, leaving us with no reserves. The cell connect	2025/05/15	2025/05/15	2025/08/08	Reported	
865	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Maintenance of 3x weighbridges at Camden Power Station for 4 months period.	Kuzokwanda Holdings (Pty) Ltd	R 1,477,750.00	partment indicated that they were not capacitated to execute s	2025/04/30	2025/04/30	2025/06/30	Reported	
866	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of miscellaneous Boiler spares.	Nkulana Trading	R 14,009,070.00	essential to have the availability of the S03 plant spares which	2025/04/30	2025/04/30	2026/04/29	Reported	
867	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	The supply of the new FFP cages, refurbishment of FFP plant bag for unit 1 outage.	Sozicube	R 17,718,890.00	re refurbishment of FFP plant, FFP bag change and unavaila	2025/05/02	2025/05/02	2025/06/30	Reported	
868	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Water discharge charge.	Department of Water and Sanitation	R 38,003,594.00	national raw water pricing strategy to the Department of Wate	2024/10/01	2024/10/01	2029/09/30	Reported	
869	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Unit 1 & 2 Milling Plant Maintenance service.	Enfoltech	R 22,220,269.00	usage of fuel oil and load losses and contributes to high stat	2025/05/02	2025/08/31	2025/10/31	Reported	
870	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Security Intelligence services.	Bidvest Protea Coin (Pty) Ltd	R 16,479,270.00	Improper planning to acquire the required Specialised Secu	2025/05/16	2025/05/17	2026/05/16	Reported	
871	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	The supply, delivery and repairs of Ash plant spares.	Isosel (Pty) Ltd	R 2,665,505.00	ash plant system available, the boilers cannot function inde	2025/05/23	2025/05/23	2025/06/02	Reported	


3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
872	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of NRV's and pressure sustaining valves.	Izandra Trading 18	R 493,220.00	if high wear rate on the piping system, which is risky and an	2025/04/24	2025/05/14	2025/07/30	Reported	
873	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Service/calibration of Mettchom Instruments.	Mettchom SA	R 144,799.00	Mettrchm SA	2025/05/08	2025/06/30	2025/06/30	Reported	
874	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Service Chillers.	AHI Carrier South Africa(Pty) Ltd	R 1,547,325.00	ant therefore it is critical that these system are always available	2025/05/08	2025/06/02	2025/08/01	Reported	
875	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Repair of 1 E.E ESP damaged cables.	Acenset (Pty) Ltd	R 6,610,158.00	auxiliary plant cables on the Electrostatic Precipitator (ESP)	2025/05/26	2025/05/27	2026/05/27	Reported	
876	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Installation of FA8 1-3 Crawl Beams.	Babcock Nthuhko Engineering (Pty) Ltd	R 1,544,933.00	beam is being used. However, this system has not been lo	2025/05/08	2025/05/10	2025/06/30	Reported	
877	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Coal Stock yard, supply and delivery of coal.	Seriti Power	R 578,209,237.00	need of coal supply, Seriti Power is the only supplier providin	2025/05/23	2025/05/23	2026/04/30	Reported	
878	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Provision of Degrit Pump resources at Kusile Power Station.	Mbuyiselo Group	R 5,833,089.00	a degrit pump, but it has proven not to be adequate as the pu	2025/05/19	2025/05/19	2026/05/18	Reported	
879	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of motor Elec. 245 kw/986 RPM/TQ4A853/29.8 A.	Tomco Electrical and Mechanical Engineering	R 14,470,641.00	a result of units delayed return to service due to repairs or un	2024/12/03	2025/04/23	2025/04/23	Reported	
880	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply, delivery and repair Reclaimer 1, cable reel structures	SGM Management Consultants (Pty) Ltd	R 2,875,000.00	to the Station is critical to ensure bunker levels are maintain.	2025/04/30	2025/06/13	2025/07/04	Reported	
881	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Petrol Octane (95).	Q-Tique 27	R 518,259.00	for an extension. Consequently, the contract is now set to c	2025/01/19	2025/01/20	2025/01/20	Reported	
882	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	The supply of 10 x vacuum trucks per shift for the removal of ash.	MRMS Industrial	R 11,672,500.00	is due to the dust handling plant that failed and is not due to	2025/05/27	2025/05/27	2025/06/20	Reported	
883	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	U6 Reheat pipe heat failure recovery.	Steinmuller Africa	R 196,017,647.00	y tripped manually from 220MW due to the MV switchgear ro	2025/05/19	2025/05/19	2026/05/18	Reported	
884	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and deliver of valve, bend pipe, valve globe, thermostat and header.	Blueprint Industrial Solutions	R 22,544,683.00	ineer on outage opportunities illustrate premature failures of	2025/04/30	2025/04/30	2026/04/29	Reported	
885	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of gearboxes.	Bearing Man Group (Pty) Ltd	R 49,281,587.00	1. Bearing Man Group (BMG) is the Authorised Sole Distribut	2025/01/15	2025/05/23	2025/11/12	Reported	
886	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and install cladded fire door.	Anderssonbrown CC	R 18,511,185.00	Roller doors - Being the main entrances to transport huge p	2025/04/29	2025/04/29	2025/10/31	Reported	
887	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply and delivery of Vacuum trucks.	Rocknet Industrial Service (Pty) Ltd	R 1,150,000.00	to conveyor breakdown, vacuum truck is required. Unit shuld	2025/04/17	2025/04/18	2025/05/09	Reported	
888	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply & delivery of seal rings.	Klingner Mzansi	R 330,002.00	ly spares is in the interim while the process of contracts plac	2025/02/20	2025/05/08	2025/06/27	Reported	
889	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Supply & delivery classify material.	Baziti Technologies (Pty) Ltd	R 4,836,938.00	a situation arose at Kusile Power Station. The situation arose	2025/05/16	2025/05/19	2026/05/19	Reported	
890	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Sinkholes Repairs (Unit 2 SSC and Entrance door Sinkholes).	CSA Construction	R 1,719,777.00	inkholes at unit 2 and that cannot wait for a contract to be in pl	2025/05/12	2025/05/26	2025/05/26	Reported	
891	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	vision of SAI MECHE ECSA Training for a period of three (3) ye	South African Institution of Mechanical Engineering	R 157,248.00	a look after the plant. To fulfil this role, the Gx Engineering Sp	2025/04/23	Not stated	Not stated	Reported	
892	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	CCTV Assessment and repairs of the CCTV System.	ID S Technologies	R 847,897.00	ability of the security system will compromise Kendal Power S	2025/05/12	2025/05/12	2025/05/30	Reported	
893	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Tower Collapse Recovery Project	Malees Electrical Lines	R 40,418,588.00	1 275KV line and three towers on the Everest Snowden 1 27	2025/03/31	2025/03/31	2025/08/31	Reported	
894	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	PowerFactory and StationWare Licenses, Maintenance and Support	DigSilent Buyisa (Pty) Ltd	R 11,982,591.00	he PowerFactory and StationWare products and DigSilent is	2025/03/01	2024/03/01	2026/04/17	Reported	
895	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	ERS17 Substation solution	Ernst & Young Services (Pty) Ltd	R 6,313,500.00	ftware contract that came as a panel and there is a need to	2025/03/25	2025/05/19	2028/05/18	Reported	
896	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Provision of SECSA membership	SECSA	R 196,568.00	try's Federation of South Africa) membership to act as emplo	2025/04/30	2025/04/30	2026/06/30	Reported	
897	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Provision of Software	Baker Baynes	R 120,000.00	Provision of Autodesk Software	2025/05/02	2025/05/02	2026/04/30	Reported	
898	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Provision of Generator Services	General Electric Vernova	R 748,706,183.00	Provision of Generator Services	2025/05/09	2025/05/09	2028/05/08	Reported	
899	Q1 2025/26	2025/05/30	Transnet SOC Ltd	For the single source confinement of the renewal of thinkcell license for a period of one (1) year	Titus Corporation (Pty) Ltd	R 37,562.22	Specialisation: Goods or services are highly specialised	2024/02/20	2024/02/20	2025/02/19	Reported	
900	Q1 2025/26	2025/05/30	Transnet SOC Ltd	The Provision of Cura Software Maintenance and Support for a period of one (1) year	Cura Risk Management (Pty) Ltd	R 966,996.37	Specialisation: Goods or services are highly specialised	2024/05/22	2024/05/22	2025/05/22	Reported	
901	Q1 2025/26	2025/05/30	Transnet SOC Ltd	For the renewal of Thinkcell license for a period of twelve (12) months	Titus Corporation (Pty) Ltd	R 37,562.22	Specialisation: Goods or services are highly specialised	2024/07/22	2024/07/25	2025/07/22	Reported	
902	Q1 2025/26	2025/05/30	Transnet SOC Ltd	Provision of licensing, maintenance and support of MDRM8 Application for a period of six (6) months in Transnet Johannesburg	Potig SA (Pty) Ltd	R 1,753,140.02	Specialisation: Goods or services are highly specialised	2024/11/05	2024/11/11	2025/03/31	Reported	
903	Q1 2025/26	2025/05/30	Transnet SOC Ltd	Provision of additional forensic investigation services for Transnet for a period of four (4) months	Funduzi Forensic Services (Pty) Ltd	R 1,461,575.80	Specialisation: Goods or services are highly specialised	2024/09/09	2024/09/09	2025/01/08	Reported	
904	Q1 2025/26	2025/05/30	Transnet SOC Ltd	Appointment of a single source confinement for a specialist executive advisor and board advisory services for a period of two (2) years as and when required	YSA Consulting Pty Ltd	R 56,476.95	Specialisation: Goods or services are highly specialised	2025/04/15	2025/04/15	2027/04/27	Reported	
905	Q1 2025/26	2025/05/30	Transnet SOC Ltd	Provision of staff transport services at the Cape Town Container Terminal (CTCT) for a period of forty (40) days	WCL Trading cc	R 1,696,000.00	ation: Goods or services are identical to previously procured	2025/05/05	2025/06/05	2025/06/15	Reported	
906	Q1 2025/26	2025/05/30	Transnet SOC Ltd	Provision of Labour services to assist with maintenance works at Transnet Port Terminals/Saldanha for a period of three (3) months on an as and required basis	AR Jones Engineering Pty Ltd	R 5,514,250.00	here the early or timeous delivery of goods, services and/or i	2025/05/02	2025/05/05	2025/08/05	Reported	
907	Q1 2025/26	2025/05/29	Public Protector South Africa	2025/26 Website Subscription to all 13	Parliamentary Monitoring	R 15,180.00	Sole suppliers	2025/05/19	2025/06/01	2026/05/31	Reported	
908	Q1 2025/26	2025/06/02	Companies Tribunal	Single source	Redembar	R 5,220.00	EMP 501 and COVID submission	2025/05/14	Not stated	Not stated	Reported	
909	Q1 2025/26	2025/05/30	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (NOSA PTY LTD) for SAMTRAC training.	NOSA	R 33,884.75	Sole Service Provider	2025/03/04	Not stated	Not stated	Reported	
910	Q1 2025/26	2025/05/30	Municipal Infrastructure Support Agent (MISA)	Deviation for Membership renewal	The Institute of Risk Management South Africa	R 5,971.95	Sole Service Provider	2025/08/04	Not stated	Not stated	Reported	
911	Q1 2025/26	2025/05/30	Municipal Infrastructure Support Agent (MISA)	Deviation for the appointment of a service provider (Robert Edwin Conferences) for drafting, negotiating and managing commercial contracts workshop	Robert Edwin Conferences	R 25,297.70	Sole Service Provider	2024/07/06	Not stated	Not stated	Reported	
912	Q1 2025/26	2025/06/04	South African National Accreditation System (SANAS)	PharmaConnect Africa NPC	Nexia SAB & T	R 15,898.00	Sole Service Provider	2025/05/21	2025/05/21	2026/05/21	Reported	
913	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	DIBUSENG HOLDINGS (PTY) LTD	R 364,242.00	No contract	2025/03/07	2025/03/07	2025/05/06	Reported	
914	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Brown Bread	Thabzlet Trading Cc	R 411,000.00	No contract	2025/03/19	2025/04/18	2025/03/31	Reported	
915	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	BOTHSELO FOODCOR (PTY) LTD	R 365,007.50	No contract	2025/03/18	2025/03/18	2025/05/17	Reported	
916	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bread (Perishables)	Chiboz Consortium	R 807,648.00	No contract	2025/03/14	2025/03/16	2025/04/30	Reported	
917	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Fruits And Vegetables	Gypsy Jangle Trading120	R 52,080.00	No contract	2025/03/19	2025/03/20	2025/03/31	Reported	
918	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Maize Products	Sox & Sophy Trading & Products	R 550,000.00	No contract	2025/03/24	2025/03/01	2025/04/30	Reported	
919	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Brown Sugar	Aj Unlimited Project (Pty) Ltd	R 94,000.00	No contract	2025/03/07	Not stated	Not stated	Reported	
920	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Maltabella	Aj Unlimited Project (Pty) Ltd	R 18,600.00	No contract	2025/03/07	Not stated	Not stated	Reported	
921	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Oats Meal	Aj Unlimited Project (Pty) Ltd	R 64,170.00	No contract	2025/03/07	Not stated	Not stated	Reported	
922	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Full Cream Milk Powder	Aj Unlimited Project (Pty) Ltd	R 64,200.00	No contract	2025/03/07	Not stated	Not stated	Reported	
923	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Sugar Beans	Aj Unlimited Project (Pty) Ltd	R 48,000.00	No contract	2025/03/07	Not stated	Not stated	Reported	
924	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Soup Powder Mixed	Aj Unlimited Project (Pty) Ltd	R 16,200.00	No contract	2025/03/07	Not stated	Not stated	Reported	
925	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Super Maize Meal	Aj Unlimited Project (Pty) Ltd	R 182,000.00	No contract	2025/03/07	Not stated	Not stated	Reported	
926	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Powder Fruit Drink	Aj Unlimited Project (Pty) Ltd	R 20,800.00	No contract	2025/03/07	Not stated	Not stated	Reported	
927	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Rice(Brown)	Aj Unlimited Project (Pty) Ltd	R 16,000.00	No contract	2025/03/07	Not stated	Not stated	Reported	
928	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Tomato Puree	Aj Unlimited Project (Pty) Ltd	R 47,880.00	No contract	2025/03/07	Not stated	Not stated	Reported	
929	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	White Vinegar	Aj Unlimited Project (Pty) Ltd	R 3,000.00	No contract	2025/03/07	Not stated	Not stated	Reported	
930	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Maize Rice	Aj Unlimited Project (Pty) Ltd	R 24,300.00	No contract	2025/03/07	Not stated	Not stated	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
931	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Tea Rooibos	Aj Unlimited Project (Pty) Ltd	R 3,900.00	No contract	2025/03/07	Not stated	Not stated	Reported	
932	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Margarine Yellow Spread	Aj Unlimited Project (Pty) Ltd	R 85,800.00	No contract	2025/03/07	Not stated	Not stated	Reported	
933	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Samp	Aj Unlimited Project (Pty) Ltd	R 23,652.00	No contract	2025/03/07	Not stated	Not stated	Reported	
934	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Sunflower Oil	Aj Unlimited Project (Pty) Ltd	R 39,600.00	No contract	2025/03/07	Not stated	Not stated	Reported	
935	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Peanut Butter	Aj Unlimited Project (Pty) Ltd	R 35,400.00	No contract	2025/03/07	Not stated	Not stated	Reported	
936	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Jam Assorted	Aj Unlimited Project (Pty) Ltd	R 21,600.00	No contract	2025/03/07	Not stated	Not stated	Reported	
937	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Soya Mince	Aj Unlimited Project (Pty) Ltd	R 21,240.00	No contract	2025/03/07	Not stated	Not stated	Reported	
938	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Spices	Aj Unlimited Project (Pty) Ltd	R 130,000.00	No contract	2025/03/07	Not stated	Not stated	Reported	
939	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Table Salt	Aj Unlimited Project (Pty) Ltd	R 106.00	No contract	2025/03/07	Not stated	Not stated	Reported	
940	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Disinfectant Liquid	Amathunzi Amahle	R 31,379.40	No contract	2025/03/07	Not stated	Not stated	Reported	
941	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bleach	Amathunzi Amahle	R 14,388.00	No contract	2025/03/07	Not stated	Not stated	Reported	
942	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Payne Gel	Amathunzi Amahle	R 79,695.60	No contract	2025/03/07	Not stated	Not stated	Reported	
943	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Dishwashing Liquid	Amathunzi Amahle	R 39,858.00	No contract	2025/03/07	Not stated	Not stated	Reported	
944	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Plastic Refuse Bag	Amathunzi Amahle	R 30,900.00	No contract	2025/03/07	Not stated	Not stated	Reported	
945	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Jays Fluid	Bravopex 371	R 33,343.20	No contract	2025/03/07	Not stated	Not stated	Reported	
946	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Floor Polish	Bravopex 371	R 34,764.60	No contract	2025/03/07	Not stated	Not stated	Reported	
947	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Steel Wool	Bravopex 371	R 10,660.00	No contract	2025/03/07	Not stated	Not stated	Reported	
948	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Animal Feed Supplements	Aic Group Holdings	R 98,000.00	No contract	2025/03/15	Not stated	Not stated	Reported	
949	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Sugar Beans	Nelson Group	R 56,000.00	No contract	2025/03/20	Not stated	Not stated	Reported	
950	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Soya Mince	Nelson Group	R 42,000.00	No contract	2025/03/20	Not stated	Not stated	Reported	
951	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Brown Sugar	Loleni Trading Cc	R 102,500.00	No contract	2025/03/26	Not stated	Not stated	Reported	
952	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Maltabella	Loleni Trading Cc	R 17,000.00	No contract	2025/03/26	Not stated	Not stated	Reported	
953	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Oats Meal	Loleni Trading Cc	R 70,431.25	No contract	2025/03/26	Not stated	Not stated	Reported	
954	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Full Cream Milk Powder	Loleni Trading Cc	R 65,688.00	No contract	2025/03/26	Not stated	Not stated	Reported	
955	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Sugar Beans	Loleni Trading Cc	R 83,110.00	No contract	2025/03/26	Not stated	Not stated	Reported	
956	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Soup Powder Mixed	Loleni Trading Cc	R 14,127.75	No contract	2025/03/26	Not stated	Not stated	Reported	
957	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Super Maize Meal	Loleni Trading Cc	R 198,252.75	No contract	2025/03/26	Not stated	Not stated	Reported	
958	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Powder Fruit Drink	Loleni Trading Cc	R 27,048.00	No contract	2025/03/26	Not stated	Not stated	Reported	
959	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Rice(Brown)	Loleni Trading Cc	R 28,980.00	No contract	2025/03/26	Not stated	Not stated	Reported	
960	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Tomato Puree	Loleni Trading Cc	R 43,397.75	No contract	2025/03/26	Not stated	Not stated	Reported	
961	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	White Vinegar	Loleni Trading Cc	R 4,588.50	No contract	2025/03/26	Not stated	Not stated	Reported	
962	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Maize Rice	Loleni Trading Cc	R 26,582.00	No contract	2025/03/26	Not stated	Not stated	Reported	
963	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Tea Rooibos	Loleni Trading Cc	R 17,629.50	No contract	2025/03/26	Not stated	Not stated	Reported	
964	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Margarine Yellow Spread	Loleni Trading Cc	R 93,750.70	No contract	2025/03/26	Not stated	Not stated	Reported	
965	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Samp	Loleni Trading Cc	R 15,214.50	No contract	2025/03/26	Not stated	Not stated	Reported	
966	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Sunflower Oil	Loleni Trading Cc	R 34,395.00	No contract	2025/03/26	Not stated	Not stated	Reported	
967	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Peanut Butter	Loleni Trading Cc	R 44,453.00	No contract	2025/03/26	Not stated	Not stated	Reported	
968	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Jam Assorted	Loleni Trading Cc	R 27,965.70	No contract	2025/03/26	Not stated	Not stated	Reported	
969	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Soya Mince	Loleni Trading Cc	R 67,412.50	No contract	2025/03/26	Not stated	Not stated	Reported	
970	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Spices	Loleni Trading Cc	R 12,878.75	No contract	2025/03/26	Not stated	Not stated	Reported	
971	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Table Salt	Loleni Trading Cc	R 3,622.50	No contract	2025/03/26	Not stated	Not stated	Reported	
972	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bath Soap	Mshika A Investment	R 210,000.00	No contract	2025/03/26	Not stated	Not stated	Reported	
973	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Toothpaste	Mshika A Investment	R 388,560.00	No contract	2025/03/26	Not stated	Not stated	Reported	
974	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Toothbrush	Mshika A Investment	R 28,800.00	No contract	2025/03/26	Not stated	Not stated	Reported	
975	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Disposable Razor	Global Pest	R 29,250.00	No contract	2025/03/26	Not stated	Not stated	Reported	
976	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Air Freshner	Global Pest	R 6,285.00	No contract	2025/03/26	Not stated	Not stated	Reported	
977	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Deodorant Block	Global Pest	R 8,500.00	No contract	2025/03/26	Not stated	Not stated	Reported	
978	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	Reminisce Group	R 362,850.00	No contract	2025/03/04	Not stated	Not stated	Reported	
979	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	Kwadonga Holdings	R 242,100.00	No contract	2025/03/04	Not stated	Not stated	Reported	
980	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Cleaning Material	Sgududube Pty Ltd	R 53,328.00	No contract	2025/03/17	Not stated	Not stated	Reported	
981	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Cleaning Material	White Paper Projects	R 84,476.00	No contract	2025/03/17	Not stated	Not stated	Reported	
982	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Beetroot ,Vegetable,External	Muvhuso Fresh Produce (Pty)Ltd	R 99,900.00	No contract	2025/03/11	Not stated	Not stated	Reported	

<div><div><div><div>national treasury</div><div>Department: National Treasury REPUBLIC OF SOUTH AFRICA</div></div></div><div>3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS</div></div>													
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments	
983	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Cabbage, Vegetables, External	Muvhuso Fresh Produce (Pty)Ltd	R 113,250.00	No contract	2025/03/11	Not stated	Not stated	Reported		
984	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Carrots, Vegetables, External	Muvhuso Fresh Produce (Pty)Ltd	R 106,650.00	No contract	2025/03/11	Not stated	Not stated	Reported		
985	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Apple,Fruit,External	Muvhuso Fresh Produce (Pty)Ltd	R 11,400.00	No contract	2025/03/11	Not stated	Not stated	Reported		
986	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Maize Meal	Mutshidzi Logistics And Projects	R 98,800.00	No contract	2025/03/14	Not stated	Not stated	Reported		
987	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Toiletries	Samz & Asanda Constructions	R 377,000.00	No contract	2024/06/21	Not stated	Not stated	Reported		
988	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Mattresses	Absolute Renovations	R 662,500.00	No contract	2025/10/04	Not stated	Not stated	Reported		
989	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishables	Lamagina Ent	R 848,000.00	No contract	2025/11/26	Not stated	Not stated	Reported		
990	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Mattresses	Medifaam	R 802,060.00	No contract	2025/01/16	Not stated	Not stated	Reported		
991	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Toiletries	Ishuna Agencies	R 989,000.00	No contract	2025/03/18	Not stated	Not stated	Reported		
992	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Toiletries	Lytum Trading	R 217,000.00	No contract	2025/03/14	Not stated	Not stated	Reported		
993	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishables	Tugals	R 808,000.00	No contract	2025/03/14	Not stated	Not stated	Reported		
994	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	Tura Tura	R 565,500.00	No contract	2025/03/27	Not stated	Not stated	Reported		
995	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishables	Lenipoint Pty Ltd	R 997,600.00	No contract	2025/03/26	Not stated	Not stated	Reported		
996	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Cleaning Material	Bhuba Plant Hire	R 30,000.00	No contract	2025/03/28	Not stated	Not stated	Reported		
997	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Cleaning Material	Lytum Trading	R 213,200.00	No contract	2025/03/28	Not stated	Not stated	Reported		
998	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Cleaning Material	PTA Agencies	R 170,100.00	No contract	2025/03/28	Not stated	Not stated	Reported		
999	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishables	Ipirani	R 188,000.00	No contract	2025/03/27	Not stated	Not stated	Reported		
1000	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	KWSET	R 149,790.00	No contract	2025/03/13	Not stated	Not stated	Reported		
1001	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	Jakkata	R 42,000.00	No contract	2025/03/19	Not stated	Not stated	Reported		
1002	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishables	Hawson	R 430,511.40	No contract	2025/03/10	Not stated	Not stated	Reported		
1003	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishables	Dombu	R 732,700.00	No contract	2025/03/19	Not stated	Not stated	Reported		
1004	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	Jakkata	R 187,864.00	No contract	2025/03/18	Not stated	Not stated	Reported		
1005	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	Enkosi Kakhulu	R 1,520.00	No contract	2025/03/18	Not stated	Not stated	Reported		
1006	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishable Provisions	Fluffdog	R 768,000.00	No contract	2025/03/25	Not stated	Not stated	Reported		
1007	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	Xavron	R 239,060.00	No contract	2025/03/25	Not stated	Not stated	Reported		
1008	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	Khoma	R 44,275.00	No contract	2025/03/25	Not stated	Not stated	Reported		
1009	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Cleaning Material	Intantsi Shine	R 32,625.00	No contract	2025/03/11	Not stated	Not stated	Reported		
1010	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	Inhle Cleaners	R 388,310.00	No contract	2025/03/03	Not stated	Not stated	Reported		
1011	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	Bottle Trading	R 304,749.00	No contract	2025/03/03	Not stated	Not stated	Reported		
1012	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishables	Robskin	R 33,000.00	No contract	2025/03/03	Not stated	Not stated	Reported		
1013	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishables	Ipirani Pty Ltd	R 128,600.00	No contract	2025/03/28	Not stated	Not stated	Reported		
1014	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Coal Peas	Noah Security Service And Repond	R 89,600.00	No contract	2025/03/24	Not stated	Not stated	Reported		
1015	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Coal Peas	Dynamo Stars	R 410,400.00	No contract	2025/03/11	2025/03/11	2025/05/03	Reported		
1016	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Coal Peas	Traffic Capital	R 682,000.00	No contract	2025/03/24	Not stated	Not stated	Reported		
1017	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Chicken Giblets	Zanele And Mzoxolo Trading	R 67,454.00	No contract	2025/03/10	Not stated	Not stated	Reported		
1018	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	New Heights	R 231,405.50	No contract	2025/03/31	Not stated	Not stated	Reported		
1019	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	Noisizozo Trading	R 68,050.00	No contract	2025/03/31	Not stated	Not stated	Reported		
1020	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Chicken Giblets	Smartdome Consulting	R 184,350.00	No contract	2025/03/12	Not stated	Not stated	Reported		
1021	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Fish Massbanker	Smartdome Consulting	R 282,400.00	No contract	2025/03/15	Not stated	Not stated	Reported		
1022	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Beef Meat	Olesediaka Pty Ltd	R 411,100.00	No contract	2025/03/12	Not stated	Not stated	Reported		
1023	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Oats And Maltabella	Mrobhozo Trading Enterprise	R 463,390.00	No contract	2025/02/03	Not stated	Not stated	Reported		
1024	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Beef Meat	Pavest Holdings	R 863,625.00	No contract	2025/02/06	Not stated	Not stated	Reported		
1025	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Fruit And Vegetables	Amy's Cleaning Projects	R 41,000.00	No contract	2025/02/14	Not stated	Not stated	Reported		
1026	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Chicken	Inathi Inkosi Investment	R 43,200.00	No contract	2025/02/14	Not stated	Not stated	Reported		
1027	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Jam, Peanut Butter & Margarine	Nompumezo And Sbulnam	R 618,525.00	No contract	2025/02/21	Not stated	Not stated	Reported		
1028	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bread	Pillar Of Strength	R 35,000.00	No contract	2025/02/06	Not stated	Not stated	Reported		
1029	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishables	Maphisa Group	R 567,006.00	No contract	2025/03/11	2025/03/11	2025/05/03	Reported		
1030	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bread Brown	Eslataph	R 188,480.00	No contract	2025/03/11	2025/03/11	2025/05/03	Reported		
1031	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bread Flour	Ikhaya Traders	R 789,210.00	No contract	2025/03/13	Not stated	Not stated	Reported		
1032	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Powders	Olgathina Projects	R 490,568.00	No contract	2025/03/25	Not stated	Not stated	Reported		
1033	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Brown Bread	Talijan Pty Ltd	R 98,900.00	No contract	2025/03/26	Not stated	Not stated	Reported		
1034	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Animal Feed For Pigs	Ash Man Group	R 895,045.00	No contract	2025/03/20	Not stated	Not stated	Reported		

<div><div><div><div>national treasury</div><div>Department: National Treasury REPUBLIC OF SOUTH AFRICA</div></div></div><div>3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS</div></div>													
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments	
1035	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	Niz Shuttles And Tours	R 348,144.00	No contract	2025/03/10	Not stated	Not stated	Reported		
1036	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Soya Beans And Soups	Solution Hub Corp	R 848,680.00	No contract	2025/03/12	Not stated	Not stated	Reported		
1037	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Power Milk	Nohlay Trading And Projects	R 234,000.00	No contract	2025/03/25	Not stated	Not stated	Reported		
1038	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	Gifted Projects	R 197,800.00	No contract	2025/03/25	Not stated	Not stated	Reported		
1039	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	Encoemini Enterprise	R 332,600.00	No contract	2025/03/25	Not stated	Not stated	Reported		
1040	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Chicken Giblets	Kay O Logistics	R 104,546.80	No contract	2025/03/24	Not stated	Not stated	Reported		
1041	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Maize Meal	Ikageng Foods Enterprise And Projects	R 480,000.00	No contract	2025/03/06	Not stated	Not stated	Reported		
1042	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Chicken	Sapholantsi Trading And Projects	R 940,000.00	No contract	2025/03/24	Not stated	Not stated	Reported		
1043	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Fruits And Vegetables	Kopanong Distributions	R 699,557.50	No contract	2025/03/24	Not stated	Not stated	Reported		
1044	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Maize Meal (Emergency)	Engymak Distributors	R 93,500.00	No contract	2025/03/12	Not stated	Not stated	Reported		
1045	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Giblets Chicken	Kopano Cleaning And Groceries	R 998,250.00	No contract	2025/03/04	Not stated	Not stated	Reported		
1046	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Chicken Halaal	Ariama Innovation	R 996,800.00	No contract	2025/03/13	Not stated	Not stated	Reported		
1047	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bread External	4gaming	R 989,430.00	No contract	2025/03/06	Not stated	Not stated	Reported		
1048	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Coal Peas	Untapped Business	R 996,500.00	No contract	2025/03/06	Not stated	Not stated	Reported		
1049	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Jam & Peanut Butter	Badjie Enterprise	R 918,600.00	No contract	2025/03/20	Not stated	Not stated	Reported		
1050	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bread External	Bomphile Enterprise	R 996,138.00	No contract	2025/03/28	Not stated	Not stated	Reported		
1051	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken Giblets	Nels And Daughter Enterprise	R 896,000.00	No contract	2025/03/03	Not stated	Not stated	Reported		
1052	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Brown Bread Flour	Bothale Holmoph	R 958,750.00	No contract	2025/03/11	Not stated	Not stated	Reported		
1053	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Repair Of Two Stand-By Generators It Offices	Prepobyte	R 58,533.77	No contract	2025/03/04	Not stated	Not stated	Reported		
1054	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Chicken	Manamela Industries	R 724,500.00	No contract	2025/03/03	Not stated	Not stated	Reported		
1055	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Repair And Service Of Air Conditioners	Godlie Holdings	R 12,400.00	No contract	2025/03/11	Not stated	Not stated	Reported		
1056	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Repair Of Kitchen Equipment	Vuhluri Holdings	R 74,989.78	No contract	2025/03/26	Not stated	Not stated	Reported		
1057	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Repair Of Kitchen Freezer	Voice Comm Projects And Services	R 23,246.10	No contract	2025/03/24	Not stated	Not stated	Reported		
1058	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Frozen Chicken Wholebirds And Chicken Afvai	Malangen Investment Projects	R 530,025.00	No contract	2025/03/07	Not stated	Not stated	Reported		
1059	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Cleaning Materials (Various Items)	Greatlinking Management Services	R 374,232.00	No contract	2025/03/18	Not stated	Not stated	Reported		
1060	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Repair Of Two Stand-By Generators	Kwetsimani Business Enterprise	R 142,282.48	No contract	2025/03/07	Not stated	Not stated	Reported		
1061	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Repair Of Cold Room	Black Quire	R 14,538.88	No contract	2025/02/25	Not stated	Not stated	Reported		
1062	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Pauper Burial Services	Zamokuhle Funeral Services	R 201,503.40	No contract	2025/03/20	Not stated	Not stated	Reported		
1063	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Removal Of Medical Waste	Compass Medical Waste Services	R 68,240.00	No contract	2025/03/20	Not stated	Not stated	Reported		
1064	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Bread	Alninet	R 900,000.00	No contract	2025/03/20	Not stated	Not stated	Reported		
1065	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Brown Bread	Muzirams Business Enterprise	R 289,881.80	No contract	2025/03/13	Not stated	Not stated	Reported		
1066	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Maize Meal	Kgoei Ya Ka Holdings	R 533,600.00	No contract	2025/03/19	Not stated	Not stated	Reported		
1067	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishable Provisions (Poultry - Chicken)	Burger Boys (Pty) Ltd.	R 977,500.00	No contract	2025/03/04	2025/03/04	Not stated	Reported		
1068	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bread Brown, Sliced, 700 grams	AL Mabroor Group (Pty) Ltd.	R 927,500.00	No contract	2025/03/04	2025/03/04	Not stated	Reported		
1069	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishable Provisions (Porridge, Oats)	Abelompolu Trading Services (Pty) Ltd.	R 584,600.00	No contract	2025/11/03	2025/11/03	Not stated	Reported		
1070	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Non-Perishable Provisions (Porridge, Maltabella)	Athiri Athoro (Pty) Ltd.	R 299,000.00	No contract	2025/03/17	2025/03/17	Not stated	Reported		
1071	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Bread Brown, Sliced, 700 grams	Pink Lindz Projects (Pty) Ltd.	R 875,000.00	No contract	2025/03/17	2025/03/17	Not stated	Reported		
1072	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Perishable Provisions (Fruit & Vegetables)	Cherry Enterprises (Pty) Ltd.	R 807,320.00	No contract	2025/03/20	2025/03/20	Not stated	Reported		
1073	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Groceries	Gigantic Wholesaler	R 33,500.00	No contract	2025/03/07	2025/03/17	2025/05/30	Reported		
1074	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Fruits And Vegetables	Vhasiki Construction And Projects	R 470,500.00	No contract	2025/03/07	2025/03/06	2025/07/06	Reported		
1075	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Soya Mince	Mqondisi Trading Enterprise	R 287,000.00	No contract	2025/03/27	Not stated	Not stated	Reported		
1076	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken Giblets	Almabroor Group	R 640,000.00	No contract	2025/03/27	Not stated	Not stated	Reported		
1077	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Chicken	Wandeme Distributors	R 458,000.00	No contract	2025/02/20	Not stated	Not stated	Reported		
1078	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Brown Bread	Phill Holdings	R 797,500.00	No contract	2025/12/02	Not stated	Not stated	Reported		
1079	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Maize Meal	Traffic Transport	R 420,000.00	No contract	2025/02/20	Not stated	Not stated	Reported		
1080	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Pea Coal (Grade-A)	Ligoniwe Services (Pty) Ltd.	R 856,500.00	No contract	2025/11/03	2025/11/03	Not stated	Reported		
1081	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Cleaning Material	Traffic Private Security	R 447,725.00	No contract	2025/02/04	2025/02/04	2025/05/03	Reported		
1082	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Munic Trading	R 303,119.00	No contract	2025/03/06	Not stated	Not stated	Reported		
1083	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Poulet Solar	R 272,850.00	No contract	2025/03/06	Not stated	Not stated	Reported		
1084	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Lethabole	R 386,100.00	No contract	2025/03/06	Not stated	Not stated	Reported		
1085	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Beef Fore-Quarter	Newlook Cleaning Services	R 381,000.00	No contract	2025/03/06	Not stated	Not stated	Reported		
1086	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken, Fish & Giblets	Traffic Private Security Services	R 158,650.00	No contract	2025/03/14	Not stated	Not stated	Reported		

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
1087	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Kgabo De Beer	R 457,355.00	No contract	2025/03/26	Not stated	Not stated	Reported	
1088	Q1 2025/26	2025/06/06	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Batabale Trading Enterprise	R 201,830.00	No contract	2025/03/26	Not stated	Not stated	Reported	
1089	Q1 2025/26	2025/06/06	Special Investigating Unit (SIU)	IT Web Security Summit 2025	IT Web (Pty) Ltd	R 48,300.00	Single source, the IT Web Security Summit 2025 is unique to IT Web (Pty) Ltd	2025/05/26	Not stated	Not stated	Reported	
1090	Q1 2025/26	2025/06/06	Legal Aid South Africa	Advanced Risk Based Auditing Training	Leadership Academy for Guardians of Governance	R 80,500.00	Sole service Provider	2025/05/07	2025/05/08	2025/05/08	Reported	
1091	Q1 2025/26	2025/06/06	Legal Aid South Africa	Expert Witness King Williams Once LO	Iain Robert Reid	R 35,237.12	Emergency	2025/05/07	2025/05/12	2025/05/12	Reported	
1092	Q1 2025/26	2025/06/10	National Gambling Board (NGB)	Annual jurisdictional membership fees	International Association of Gaming Regular	R 15,733.62	Sole service Provider	2025/05/30	2025/07/01	2026/06/30	Reported	
1093	Q1 2025/26	2025/06/12	Centurion Aerospace Campus	Systems Support	Big 3 Evolution (Pty) Ltd	R 2,852.00		2025/04/30	2025/04/30	Not stated	Reported	
1094	Q1 2025/26	2025/06/11	South African Social Security Agency (SASSA)	DSTV Description	Multi Choice South Africa	R 62,370.00	DSTV subscription for the financial year 2025/2026. The deviation approval is to make use of Multi Choice South Africa for the remaining 2025/26 financial year. The Communication Unit is dependant on news subscription to ensure their daily tasks are carried out.	2025/05/28	2025/05/28	2026/03/31	Reported	
1095	Q1 2025/26	2025/06/11	South African Social Security Agency (SASSA)	Annual Fee Registration	The Institute of Internal Auditors- South Africa	R 57,178.00	Sole Supplier	2025/06/03	Not stated	Not stated	Reported	
1096	Q1 2025/26	2025/06/13	South African Social Security Agency (SASSA)	Emergency repair of Leakage sewerage pipe	NTC Plant Hire	R 9,896.60	Emergency procurement for the leaking Sewerage pipe in Smithfield Office	2025/05/29	2025/05/29	2025/05/29	Reported	
1097	Q1 2025/26	2025/04/15	National Housing Finance Corporation SOC Ltd (NHFC)	To advertise the Request for Information (RFI) for the provision of a Cloud-based Enterprise Resource Planning (ERP) solution (Print)	Arena Holdings	R 36,742.50	To increase reach and visibility of the procurement process	2025/03/04	Not stated	Not stated	Reported	
1098	Q1 2025/26	2025/04/15	National Housing Finance Corporation SOC Ltd (NHFC)	To advertise the Request for Information (RFI) for the provision of a Cloud-based Enterprise Resource Planning (ERP) solution (Online)	IT WEB	R 34,500.00	To increase reach and visibility of the procurement process	2025/03/04	Not stated	Not stated	Reported	
1099	Q1 2025/26	2025/04/15	National Housing Finance Corporation SOC Ltd (NHFC)	Annual renewal of the Loan Management System (Credit Ease) subscription	KE Concepts	R 626,002.09	To ensure the availability of Loan Management System for disbursements and client reporting	2025/04/08	Not stated	Not stated	Reported	
1100	Q1 2025/26	2025/04/15	National Housing Finance Corporation SOC Ltd (NHFC)	Provision of Employee Wellness Services for a period of 6 months	Workforce Health Care	R 122,322.23	To assist the organisation to promote healthy working environment	2025/04/08	Not stated	Not stated	Reported	
1101	Q1 2025/26	2025/05/06	Social Housing Regulatory Authority (SHRA)	Continuation of administrator services at Sondela Village	Elegant Line Properties	R 905,752.12	To completely turnaround the Sondela Village, the management services remain a pivotal requirement up until there has been a handover to the new SHL.	2025/05/09	2025/05/01	2025/11/30	Reported	
1102	Q1 2025/26	2025/05/06	Social Housing Regulatory Authority (SHRA)	Ethics Training Workshop	The Ethics Institute of South Africa	R 52,391.00	only Governance of Ethics Workshop Training of its kind provided by The Ethics Institute of South Africa	2025/06/06	Not stated	Not stated	Reported	
1103	Q1 2025/26	2025/04/08	Denel	Provision of Internal Audit Services	Thamani Assurance Incorporated	R 10,108,500.00	Limited Bidding Process	2025/04/01	2025/04/01	Not stated	Reported	
1104	Q1 2025/26	2025/03/17	National Treasury	Appointment of Gautrain Management Agency as the Sole Provider for the transportation of delegates attending the G20 working group meetings and the procurement and advanced payment for the Gautrain Cards	Gautrain	R 268,000.00	Some the preferred mode of transport for delegates attending G	2025/03/17	Not stated	Not stated	Reported	
1105	Q1 2025/26	2025/03/18	Brand South Africa	Caseware license fee	Adapt IT	R 135,209.36	Impractical to invite competitive bidders	2025/02/21	2025/03/01	2026/02/28	Reported	
1106	Q1 2025/26	2025/03/19	South African Revenue Service (SARS)	Liberty Building Parking Space	Delta Property Fund	R 3,406,600.00	Trescon staff for two (2) years and two (2) months at 0% escalation	2025/03/14	2025/03/15	2027/05/14	Reported	MAAA0022748
1107	Q1 2025/26	2025/03/19	Government Communication and Information System (GCIS)	F Multimedia Campaign(UIF Benefits Campaign)/Community Radio	Alfred nzo, Enkhenphini FM,Engcobo community radio,Isonia youth radio,Khushileka FM, Koupe FM, kumkani FM, Mbashe FM, Abusekho Ubunczima , GoodNews FM,HIT FM, Lzwi Lomzansi,Megazone, Nongoma FM, North Coast radio, Ugu youth FM, Cumtser FM, EK FM,Elods, Impact FM Poort FM, Kamsel FM, TUT/t/shwane FM ,Westbury Kaboesna ,Ulwazi Eden ,Overberg FM, 786 FM, WRFM ,Inakekela,Kanyamazane,Mash FM , RFM, Botlokwa FM, Jou FM, Molelets FM, Agamsang FM, Bqjalala FM ,Life Broadcasting,Kgetling FM, Pulew FM ,CUT FM ,KSFM, Metsimoholo , Thenga FM	R 588,000.00	The medium selected will best meet the intended larger audience	2025/03/11	2025/03/12	2025/03/12	Reported	
1108	Q1 2025/26	2025/03/19	Government Communication and Information System (GCIS)	G20 (Commercial Television)	SABC TV	R 23,000,000.00	The medium selected will best meet the intended larger audience	2025/03/05	2025/03/06	2025/03/16	Reported	
1109	Q1 2025/26	2025/03/19	Government Communication and Information System (GCIS)	Legal Service	Arena Holdings(Sunday Times),Bemas(Daily Voice,Cape Times,Cape Argus),Media 24	R 779,922.84	The medium selected will best meet the intended larger audience	2025/03/12	2025/03/16	2025/03/16	Reported	
1110	Q1 2025/26	2025/03/19	Government Communication and Information System (GCIS)	GCIS- Government Priority Campaign 2024/25 (MDTP)	SABC RADIO	R 1,995,930.00	The medium selected will best meet the intended larger audience	2025/03/06	2025/03/06	2025/03/15	Reported	
1111	Q1 2025/26	2025/03/19	Government Communication and Information System (GCIS)	Public Notice ,Notice of RMEC chairperson(ARC)	Arena Holdings,BEMAS Fuduzi Media,Media24	R 220,558.22	The medium selected will best meet the intended larger audience	2025/03/14	2025/03/16	2025/03/16	Reported	
1112	Q1 2025/26	2025/03/19	Government Communication and Information System (GCIS)	UIF -North West Labour Activation Programme Campaign	SABC RADIO	R 253,000.00	The medium selected will best meet the intended larger audience	2025/03/14	2025/03/14	2025/03/14	Reported	
1113	Q1 2025/26	2025/03/19	Government Communication and Information System (GCIS)	Food Borne Illness JCPs Cluster	Rena Fela (Senenza)	R 3,795,000.00	The medium selected will best meet the intended larger audience	2025/03/14	2025/03/14	2025/03/27	Reported	
1114	Q1 2025/26	2025/03/19	Government Communication and Information System (GCIS)	in to IPSOS Government Performance Barometer & Socio Political	IPSOS	R 632,500.00	Deviating as per 1.11b of SCM Delegations.	2025/03/14	2025/03/14	2025/03/14	Reported	
1115	Q1 2025/26	2025/03/20	Statistics South Africa (Stats SA)	Curia software licenses	CURIA Risk Management (Pty) Ltd	R 1,117,564.44	Sole supplier	2025/03/13	2025/04/01	2028/03/31	Reported	
1116	Q1 2025/26	2025/03/20	Statistics South Africa (Stats SA)	SAS software licenses	SAS Institute Inc	R 27,689,569.58	Sole supplier	2025/03/13	2025/04/01	2028/03/31	Reported	
1117	Q1 2025/26	2025/03/20	Independent Regulatory Board for Auditors (IRBA)	FlowCentric Annual License for two year	FlowCentric Resourcing (Pty) Ltd	R 492,975.00	Single source	2025/03/20	2025/03/20	2027/04/30	Reported	
1118	Q1 2025/26	2025/03/20	South African Revenue Service (SARS)	ly & delivery of Thermo scientific TriuNarc handheld narcotics analyser	DRILM Innovations	R 1,290,000.00	Notations not within the threshold determined by National Treasury	2025/03/07	Not stated	Not stated	Reported	MAAA0519025
1119	Q1 2025/26	2025/03/20	Financial Intelligence Centre (FIC)	Approval for the renewal of the i2 Analyst Notebook and iBase software licenses and support services on a sole source basis for a period of three years	Hidden Links (Pty) Ltd	R 2,858,637.71	After for i2 Group, without authorisation to re-sell the i2 software products	2025/03/17	2025/04/01	2028/03/31	Reported	
1120	Q1 2025/26	2025/03/20	Financial Intelligence Centre (FIC)	Approval for the appointment of various publishers on a single source basis for the placement of compliance related advertisements, editorials, advertorials and articles for three years	Various Suppliers	R 3,755,245.80	The publications selected represent targeted selection of specialised	2025/03/17	2025/04/01	2028/03/31	Reported	
1121	Q1 2025/26	2025/03/24	Independent Regulatory Board for Auditors (IRBA)	Iress annual subscription	Iress MD RSA Pty Ltd	R 297,237.75	Single source	2025/03/20	2025/01/04	2025/03/30	Reported	
1122	Q1 2025/26	2025/03/24	Independent Regulatory Board for Auditors (IRBA)	Iress annual analyst terminal add-on subscription	Iress MD RSA Pty Ltd	R 288,572.83	Single source	2025/03/20	2025/01/04	2025/03/30	Reported	
1123	Q1 2025/26	2025/03/24	Independent Communications Authority of South Africa (ICASA)	Support and maintenance of Skymanager Automated Spectrum Management System for a period of 2 years	GEW Technologies	R 3,584,182.00	Sole service provider	2024/12/01	2025/01/01	2025/12/31	Reported	MAAA0011275
1124	Q1 2025/26	2025/03/25	National Treasury	Request for approval to deviate from normal supply chain process and host the post-meeting events for all working group meetings; international architecture, infrastructure and global partnership for financial inclusion working group at Freedom Park Heritage Site and museum	Freedom Park	R 951,829.00	Freedom Park is a space that honours South Africa's rich history and	2025/03/17	Not stated	Not stated	Reported	
1125	Q1 2025/26	2025/03/25	Department of Employment and Labour (DEL)	Hilton Garden Inn Umhlanga Arch in Durban for the 2nd G20 Employment Working Group (EWG) Meeting from 07-11 April 2025	Hilton Garden Inn Umhlanga Arch	R 15,103,821.50	As this high level meeting as it is well-suited for business due	2025/03/20	2025/04/07	2025/04/11	Reported	MAAA1220831
1126	Q1 2025/26	2025/03/25	Department of Employment and Labour (DEL)	procure the human anatomical parts, namely the ear and unisex whole-body torso for the Directorate: OHH	Anatomical parts and Charts cc	R 40,842.48	Sole provider	2025/03/24	Not stated	Not stated	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
1127	Q1 2025/26	2025/03/25	Department of Employment and Labour (DEL)	procure promotional items (tablecloths, country flag, wooden table name plate, golf-shirt) for the G20 meeting	SEE	R 202,746.70	and Labour handle the logistical and administrative arrangements	2025/03/24	2025/04/07	2025/04/11	Reported	MAAA0470690
1128	Q1 2025/26	2025/03/25	Department of Employment and Labour (DEL)	CSIR to conduct Forensic Investigation on Cyber Security breach which transpired through SITA VPNna	CSIR	R 5,427,249.12	state, it will be able to comprehend the complexity and the ci	2025/03/20	Not stated	Not stated	Reported	MAAA0014771
1129	Q1 2025/26	2025/03/25	Development Bank of Southern Africa (DBSA)	Emergency: Security Services	Cytle Security Solutions	R 288,048.24	curity Services at Khandisa Primary School, Kwadlangezwa, K	2025/03/19	2025/03/01	2025/05/30	Reported	MAAA0460838
1130	Q1 2025/26	2025/03/25	Development Bank of Southern Africa (DBSA)	Forensic Investigation	Cliffe Dekker Hofmeyr & Webber Wentzel	R 10,496,500.00	Confidential investigation	2025/03/10	2025/03/10	Not stated	Reported	MAAA0000150 MAAA0140668
1131	Q1 2025/26	2025/03/25	Development Bank of Southern Africa (DBSA)	Forensic Investigation	Edward Nathan Sonnenbergs	R 1,460,500.00	Confidential investigation	2024/11/30	2024/12/05	Not stated	Reported	MAAA0008495
1132	Q1 2025/26	2025/03/25	Development Bank of Southern Africa (DBSA)	Forensic Investigation	Bowmans	R 652,671.00	Confidential investigation	2025/03/18	2025/03/25	Not stated	Reported	MAAA0000238
1133	Q1 2025/26	2025/03/25	National School of Government (NSG)/National Department	Catering for minister's meeting	Food and Beverage	R 50,000.00	is than three quotations for goods and services due to securit	2025/03/24	2025/03/25	2025/05/28	Reported	
1134	Q1 2025/26	2025/03/26	Department of Communications and Digital Technologies (DCDT)	Catering	Maribelo	R 87,065.00	Urgent Case	2025/03/25	2025/03/26	2025/03/28	Reported	
1135	Q1 2025/26	2025/03/26	Department of Communications and Digital Technologies (DCDT)	Membership Fees	South African Institute of Government Auditors	R 5,637.30	Sole Source	2025/03/17	2025/04/01	2026/03/31	Reported	
1136	Q1 2025/26	2025/03/26	Department of Communications and Digital Technologies (DCDT)	Subscription Fees	Omdia	R 1,094,225.00	Sole Source	2025/03/20	2025/04/01	2026/03/31	Reported	
1137	Q1 2025/26	2025/03/26	Department of Communications and Digital Technologies (DCDT)	Membership Fees	South African Institute of Electrical Engineers	R 3,065.00	Sole Source	2025/03/25	2025/03/26	2026/03/31	Reported	
1138	Q1 2025/26	2025/03/26	South African Revenue Service (SARS)	The appointment of Wolters Kluwer Tax & Accounting Southern Africa (Pty) Ltd for the renewal of Teammate Plus Maintenance and Support of 707 licenses (used by Internal Audit and Enforcement), amounting to R 6 249 569.55 VAT inclusive and a contingency amount of R 1 242 408.83 VAT inclusive, CPI adjusted to cater for growth. (The deviation request is for a period of two (2) years from 01 April 2025 to 31 March 2027 at a total amount of R 7 492 050.38 VAT inclusive.	Wolters Kluwer Tax & Account Southern Africa (Pty) Ltd	R 7,492,050.38	Sole Source (Limited Bid)	2025/03/13	2025/04/01	2027/03/31	Reported	
1139	Q1 2025/26	2025/03/27	Development Bank of Southern Africa (DBSA)	sole Source: SIP Trunk Solution Renewal	Telkom/BX	R 81,648.00	ikom/BXCX infrastructure which can only be maintained and su	2025/03/24	2025/04/01	2028/03/31	Reported	MAAA0001820
1140	Q1 2025/26	2025/03/27	Land and Agricultural Development Bank of South Africa (Land Bank)	Single Source Appointment of Enterprise University of Pretoria to conduct a workshop on the BF30 and Norms findings	Enterprise University of Pretoria (UP)	R 51,000.00	Single Source Deviation	2025/03/11	Not stated	Not stated	Reported	
1141	Q1 2025/26	2025/03/27	Land and Agricultural Development Bank of South Africa (Land Bank)	Excelsiort debt collection system	Excelsiort Development (PTY) Ltd via FutureSoft	R 1,010,944.00	Sole Source Deviation	2025/09/03	2024/08/01	2025/07/31	Reported	
1142	Q1 2025/26	2025/03/28	Commission for Conciliation, Mediation and Arbitration (CCMA)	Caseware Licenses	Adapt IT (Pty) Ltd	R 671,802.67	ons for Caseware since Adapt IT(Pty) is the only sole reseller	2025/03/17	2025/04/01	2028/03/31	Reported	
1143	Q1 2025/26	2025/03/28	Commission for Conciliation, Mediation and Arbitration (CCMA)	Membership Fees	Institute of Risk Management South Africa (IRMSA)	R 11,974.95	is impractical to obtain three quotations for membership fee	2025/03/17	Not stated	Not stated	Reported	
1144	Q1 2025/26	2025/03/28	Commission for Conciliation, Mediation and Arbitration (CCMA)	Membership Fees	Public Relations Institute of Southern Africa (PRISA)	R 2,420.00	is impractical to obtain three quotations for membership fee	2025/03/26	Not stated	Not stated	Reported	
1145	Q1 2025/26	2025/03/31	Government Communication and Information System (GCIS)	Key Milestone Campaign 2024	SABC RADIO	R 1,901,772.00	medium selected will be the best meet the intended larger aud	2025/03/19	2025/03/21	2025/03/21	Reported	
1146	Q1 2025/26	2025/03/31	Government Communication and Information System (GCIS)	DHET_Call For Nominations	Arena Holdings(Sunday times),Fundudzi(Sunday world),Media 24	R 62,882.00	medium selected will be the best meet the intended larger aud	2025/03/21	2025/03/23	2025/03/31	Reported	
1147	Q1 2025/26	2025/03/31	Government Communication and Information System (GCIS)	NHC Risk And Audit Committee Campaign	Arena Holding(Sunday times),Fundudzi(Sunday world)	R 36,811.50	medium selected will be the best meet the intended larger aud	2025/03/21	2025/03/23	2025/03/23	Reported	
1148	Q1 2025/26	2025/03/31	Government Communication and Information System (GCIS)	UIF Multimedia Campaign/UIF Benefits Campaign	Alive Advertising,Premedia Outdoor	R 1,009,147.49	medium selected will be the best meet the intended larger aud	2025/03/21	2025/03/23	2025/05/18	Reported	
1149	Q1 2025/26	2025/03/31	Government Communication and Information System (GCIS)	GCIS-Climate change	SABC AND ETV	R 2,006,598.20	medium selected will be the best meet the intended larger aud	2025/03/21	2025/03/21	2025/03/31	Reported	
1150	Q1 2025/26	2025/03/31	Government Communication and Information System (GCIS)	GBVF CARA Funded 2024/25 2nd Phase Campaign	Aligned Media Holdings, Mophuthing Media	R 920,000.00	medium selected will be the best meet the intended larger aud	2025/03/24	2025/03/24	2025/03/30	Reported	
1151	Q1 2025/26	2025/03/31	Government Communication and Information System (GCIS)	DCDT Cyber Security Campaign	SABC Arena Holdings and BEMAS	R 700,207.40	medium selected will be the best meet the intended larger aud	2025/03/24	2025/03/25	2025/03/25	Reported	
1152	Q1 2025/26	2025/03/31	Government Communication and Information System (GCIS)	OFFE Public Notice _Nominations of NFA Council	Arena Holdings(Sunday times), BEMAS (Business Report),Fundudzi Media (Sundy World,The Citizen	R 155,962.82	medium selected will be the best meet the intended larger aud	2025/03/24	2025/02/27	2025/03/30	Reported	
1153	Q1 2025/26	2025/03/31	Government Communication and Information System (GCIS)	DWS 30 Years of celebration campaign TV campaign	1KZN TV,Cape Town TV Mpuma Kapa TV,MVM Media (Soweto TV)	R 398,978.00	medium selected will be the best meet the intended larger aud	2025/03/25	2025/03/26	2025/03/31	Reported	
1154	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering service for 100 Workseekers attended Ministerial Event for Jobs Fair and handling over of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Rengqwa Investments	R 17,000.00	Jobs Fair at Mthatha Stadium on the 28th February 2025,the	2025/02/27	2025/02/28	2025/02/28	Reported	
1155	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering service for 100 Workseekers attended Ministerial Event for Jobs Fair and handling of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Rengqwa Investments	R 17,000.00	Jobs Fair at Mthatha Stadium on the 28th February 2025,the	2025/02/26	2025/02/28	2025/02/28	Reported	
1156	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering service for 100 Workseekers attended Ministerial Event for Jobs Fair and handling of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Rengqwa Investments	R 17,000.00	Jobs Fair at Mthatha Stadium on the 28th February 2025,the	2025/02/27	2025/02/28	2025/02/28	Reported	
1157	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering service for 100 Workseekers attended Ministerial Event for Jobs Fair and handling of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Rengqwa Investments	R 17,000.00	Jobs Fair at Mthatha Stadium on the 28th February 2025,the	2025/02/27	2025/02/28	2025/02/28	Reported	
1158	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering service for 100 Workseekers attended Ministerial Event for Jobs Fair and handling of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Theleka Catering Services T/A Divine Foods	R 18,750.00	a Stadium on the 28th February 2025,theProvince was given	2025/02/27	2025/02/28	2025/02/28	Reported	
1159	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering service for 100 Officials attended Ministerial Event for Jobs Fair and handling of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Theleka Catering Services T/A Divine Foods	R 29,250.00	Jobs Fair at Mthatha Stadium on the 28th February 2025,the	2025/02/27	2025/02/28	2025/02/28	Reported	
1160	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering service for 100 Stakeholders and Beneficiaries attended Ministerial Event for Jobs Fair and handling of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Theleka Catering Services T/A Divine Foods	R 29,250.00	a Stadium on the 28th February 2025,theProvince was given	2025/02/27	2025/02/28	2025/02/28	Reported	
1161	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering service for 100 Security Cluster attended Ministerial Event for Jobs Fair and handling of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Billion Judz	R 31,000.00	a Stadium on the 28th February 2025,theProvince was given	2025/02/27	2025/02/28	2025/02/28	Reported	
1162	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering services for 100 VIP's attended Ministerial Event for Jobs Fair and handling of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Billion Judz	R 28,500.00	Jobs Fair at Mthatha Stadium on the 28th February 2025,the	2025/02/27	2025/02/28	2025/02/28	Reported	
1163	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval of catering service for 100 Workseekers attended Ministerial Event for Jobs Fair and handling of LAP contracts that was held at Mthatha Stadium on the 28th February 2025	Jali-Mampuku Trading Enterprise	R 17,500.00	a Stadium on the 28th February 2025,theProvince was given	2025/02/27	2025/02/28	2025/02/28	Reported	

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1164	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval for a hired structured framed tent with double deck tent flooring, wood-plastic composite flooring, 40 chairs, 1 rectangular tables with white table cloths and air conditioner for cold and warm air which was utilised for employment counselling of 50 attendees on the day of the Ministerial visit that was held at Mithatha Stadium on the 28th February 2025	Mpelwande Development Projects	R 48,587.50	Jobs Fair at Mithatha Stadium on the 28th February 2025, the	2025/02/27	2025/02/27	2025/02/28	Reported	
1165	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval for a hired 100 kva mobile Generator (preferable a silent Generator, 11 x 20 metre extension cords, 3 x 50 metre heavy duty extension cord, 30m Shure Power cable lead / DB Board must also be provided for outlet power, Floor cover (plastic sheeting to cover the power cables), 10 x 5 way multi plugs, the generator must come with a full tank of diesel, assisted with power on the day of the Ministerial visit that was held at Mithatha Stadium on the 28th February 2025	Mpelwande Development Projects	R 92,460.00	Jobs Fair at Mithatha Stadium on the 28th February 2025, the	2025/02/27	2025/02/27	2025/02/28	Reported	
1166	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval for hired 30 X 19 seater Taxi transported people attended from various wards of Mithatha to the event which was held at Mithatha Stadium on the 28th February 2025	Ngolose Transport	R 37,880.00	Jobs Fair at Mithatha Stadium on the 28th February 2025, the	2025/02/27	2025/02/28	2025/02/28	Reported	
1167	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval for 20 x Security Guards with Grade C hired to safeguard stakeholders, officials and equipment during Ministerial visit that was held at Mithatha Stadium on the 28th February 2025	Bulcof Security and Cleaning	R 16,582.77	in Stadium on the 28th February 2025, the Province was given	2025/02/27	2025/02/28	2025/02/28	Reported	
1168	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval to pay the annual fees for membership renewal of Professional bodies for the Director Compensation Fund and the Disability Manager for 2025/26 Financial Year	HPCSA	R 4,930.00	Payment to Professional bodies	2025/03/19	2025/04/01	2026/03/31	Reported	
1169	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Requesting approval for Disability Manager who attended 7th Annual Workplace Disability Management Conference that was held in Sadton, Johannesburg from 19 to 20 February 2025	Robert Edwin Conference	R 12,073.85	Payment to Professional bodies	2025/01/04	2025/02/19	2025/02/20	Reported	
1170	Q1 2025/26	2025/03/31	Department of Employment and Labour (DEL)	Annual membership fee	Health Professions Council of South Africa	R 5,090.00	Annual membership fees for officials under COIDA	2025/03/28	Not stated	Not stated	Reported	
1171	Q1 2025/26	2025/03/31	Border Management Authority (BMA)	Appointment of the University of Cape Town to offer an Online compliance management course from 31 March to 23 May 2025	University of Cape Town	R 16,600.00	There are currently two institutions of higher learning, namely the University of Pretoria and University of Cape Town, which offer an online courses on compliance management University of Pretoria offers a cheaper option at R14 670.00; however, the course content is not fit for purpose as it includes other relevant courses such as interpretation of statutes University of Cape Town offers the course at price of R16 600.00 which is R2000.00 higher than that of University of Pretoria, however the course content is more relevant and fit for purpose as it covers all key area of compliance and in addition offers a student a free one year membership with the Compliance Institute of Southern Africa	2025/03/28	2025/03/31	2025/05/23	Reported	MAAA0080068
1172	Q1 2025/26	2025/03/31	Border Management Authority (BMA)	Procurement of additional Microsoft licenses and Renewal of licenses for 2025/26 for Border Management Authority using the single source or sole provider procurement	Microsoft Ireland Operations Limited	R 26,167,073.95	Microsoft is the only provider of its products and this procurement can be done with the organisation directly.	2025/03/31	2025/01/04	2026/06/26	Reported	MAAA0011819
1173	Q1 2025/26	2025/03/31	Border Management Authority (BMA)	Advertisement of Chief Officer: Corporate Affairs position on the Sunday Times newspaper	Cut to Black Media	R 96,791.13	Taking into the nature of the post as well as the time the current incumbent will be leaving the organisation, HCM has requested for the approval of the deviation for advertising the RFQ for less than three (3) days.	2025/03/27	2025/03/30	2025/03/30	Reported	MAAA0080498
1174	Q1 2025/26	2025/03/31	Public Service Commission (PSC)	Request for approval of a deviation from competitive bidding process to procure a security radio system for the Free State Provincial Office.	Radio Rope/Call	R 5,153.66	Security risk	Not stated	Not stated	Not stated	Reported	MAAA1459169
1175	Q1 2025/26	2025/05/02	National Treasury	Request to procure Institute of Internal Auditors South Africa (IIASA) as a sole provider for the public sector forum scheduled to take place from 5-6 May 2025	Institute of Internal Auditors South Africa	R 31,050.00	Employees in Internal Audit Support are required to continuously keep abreast of developments regarding the profession to be able to provide value added services to the organisation when it comes to internal control, governance, and risk management processes. The conference will assist employees to be able to acquire the knowledge when faced with challenges to be able to come up with interventions for such challenges	2025/03/25	Not stated	Not stated	Reported	
1176	Q1 2025/26	2025/04/02	National Treasury	Request for approval for deviation from standard procurement procedures on the basis of single source to appoint Karabo Parking Management (Pty) Ltd for parking facilities at Van Erkom Parking arcade for a period of three (3) months	Karabo Parking Management (Pty) Ltd	R 540,000.00	The DPWI acquisition scheduled had showed that the National Treasury relocation to alternate accommodation would be complete by 31 March 2025. However, DPWI has been unable to meet the 31 March 2025 deadline therefore National Treasury has to renew the parking lease whilst engaging DPWI on a revised relocation date that will assist in negotiating a short to long lease with Karabo Parking Management (Pty) Ltd	2025/03/31	Not stated	Not stated	Reported	
1177	Q1 2025/26	2025/04/02	South African Revenue Service (SARS)	The renewal of maintenance and support services of the Vanguard solution for a period of two years (01 April 2025 to 31 March 2027) with an option to extend for a further one (1) year from the 01 April 2027 to 31 March 2028.	Blueturtle Technologies (Pty) Ltd	R 4,847,308.56	Sole Source (Limited Bid)	2025/03/27	2025/04/01	2028/03/28	Reported	MAAA0019678
1178	Q1 2025/26	2025/04/02	South African Revenue Service (SARS)	Deviation request to appoint International Frontier Technologies SOC Limited ("Interfront") for the maintenance and development services of business process workflow covering SARS' contact centres, tax registration, audits, bank detail changes and orchestration of processes necessary to ensure accurate assessments and taxpayer compliance status.	International Frontier Technologies SOC Limited ("Interfront")	R 1,531,492,088.00	Single Source (Limited Bid)	2025/03/31	2025/04/01	2030/03/31	Reported	MAAA00544131
1179	Q1 2025/26	2025/04/02	South African Revenue Service (SARS)	Deviation request to appoint Government Printing Works (GPW) for: •Publication of Government Notices in the Government Gazette, •SARS ID cards System maintenance, acquisition of the encrypted devices, printing of Security Cards (including card holding pouches), and •Customs Folders (i.e. Z20, Books, Labels and Registers), and Printing paper and printing of Certificate of Origin. The recommendation for appointment of GPW is for a period of five (5) years	Government Printing Works (GPW)	R 24,500,000.00	Single Source (Limited Bid)	2025/03/31	2025/05/01	2030/04/30	Reported	MAAA0090672
1180	Q1 2025/26	2025/04/02	South African Revenue Service (SARS)	The renewal of Barn Owl Risk Management Tool Licenses support and maintenance at an amount of R 274,407.25 (incl. VAT) for a period of one year from 1 April 2025 - 31 March 2026.	IDI Technologies (Pty) Ltd	R 274,407.25	Sole Source (Limited Bid)	2025/03/31	2025/04/01	2026/03/31	Reported	MAAA0043888

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1181	Q1 2025/26	2025/04/03	Development Bank of Southern Africa (DBSA)	Single Source: Develop A Long-Term Annual 30-Year Forecast Model, With A Special Focus On Gross Fixed Capital Formation And The Sectors Where The DBSA Operates In.	Quantec	R 364,780.00	Subscription continuation	2025/03/27	2025/04/01	2025/10/31	Reported	MAAA0536152
1182	Q1 2025/26	2025/04/03	Development Bank of Southern Africa (DBSA)	Sole Source: Media Buying	Media 24 - Die Burger	R 12,585.60	Media Buying	2025/04/01	2025/04/02	2025/04/02	Reported	MAAA0023907
1183	Q1 2025/26	2025/04/03	Development Bank of Southern Africa (DBSA)	Sole Source: Media Buying	Voit Africa	R 35,273.49	Media Buying	2025/04/01	2025/04/02	2025/04/02	Reported	MAAA0856564
1184	Q1 2025/26	2025/04/04	Department of Home Affairs (DHA)	Rendering physical security guarding services in Head Office (Hallmark), Gauteng (Johannesburg), Free State, KwaZulu-Natal and Northern Cape for the period of (6) months	Tikedi Holdings (Pty) Ltd	R 16,142,400.00	Due to the basis of urgency to ensure safety and security of assets	2025/03/31	2025/04/01	2025/09/30	Reported	
1185	Q1 2025/26	2025/04/04	Department of Home Affairs (DHA)	Rendering physical security guarding services in Head Office (Digitalisation), Gauteng (Tshwane), Western Cape, Eastern Cape, North West, Mpumalanga and Limpopo for the period of six(6) months.	Thomphanang Business Enterprises ccT/A TNG Security	R 34,109,928.94	Due to the basis of urgency to ensure safety and security of assets	2025/03/31	2025/04/01	2025/09/30	Reported	
1186	Q1 2025/26	2025/04/09	National Treasury	Sole Source Procurement for support and maintenance of AML Balance sheet Manager Solution/software licences, hosting, for a period of five (5) years.	FIS Systems South Africa	R 13,374,557.50	The Assets and Liability Management Solution ("ALM Solution") was initially sourced through an open tender process by the IDC in 2020. The solution has a functionality that enables the full integration of the IDC's balance sheet management across different Strategic Business Units (SBUs) which allows combination of functionalities for IDC supporting the end-to-end financial risk management requirements. IDC has invested R22.1 Million in the last five (5) years, which include licenses, implementation, support and training of the team, integration to source systems (SAP and Quantum) and an upgrade of the solution to version 24.1 in July 2024. If a different solution was to be procured, it would involve a considerable effort from a technical resource that has limited time available and not cost effective. Therefore, based on this justification FIS System South Africa is the Sole source supplier of the solution to IDC, as, no other reasonable alternative or substitute solution exists pertaining to intellectual property rights and business continuity.	2025/03/27	2025/03/27	2028/03/26	Reported	MAAA0098640
1187	Q1 2025/26	2025/04/17	Government Communication and Information System (GCIS)	PLL Free State Community Radio Campaign		R 180,000.00	The medium selected will be the best meet the intended larger audience	2025/04/11	2025/04/11	2026/04/30	Reported	MAAA0077684 MAAA1533157 MAAA0713499
1188	Q1 2025/26	2025/04/17	Government Communication and Information System (GCIS)	Catering for GSCI meeting with Community Media Secto	Bhobho Catering and events	R 5,850.00	Deviating in line with Instruction Note No 03 of 2021/2022 para 4.2 (a), (b) and C and SCM Delegation 1.2. and SCM Policy paragraph 88.7.3	2025/04/07	2025/04/08	2025/04/08	Reported	MAAA0083069
1189	Q1 2025/26	2025/04/17	Government Communication and Information System (GCIS)	Catering for GBV Dialogue to siyabusa student	Serufe (PTY) Ltd	R 10,200.00	Deviate from PFMA Instruction Note 3 of 2021/2022 para 4.2 and GCIS Catering and entertainment policy para 4.1.4	2025/04/03	2025/04/11	2025/04/11	Reported	MAA0939431
1190	Q1 2025/26	2025/04/17	Government Communication and Information System (GCIS)	Catering for the minister's with vice Chancellor on 15 April 2025	Dasimon (Pty) Ltd	R 8,050.00	Deviate from GCIS Catering and Entertainment paragraph 4.2.2 SCM Policy para 88.7 and 88.7.2. in conjunction with the NT Instruction note 2 of 2021/2022	2025/04/11	2025/04/15	2025/04/15	Reported	MAAA0897338
1191	Q1 2025/26	2025/04/22	State Information Technology Agency (SITA)	ER 4999-2023 INC24179315 Emergency procurement to source DELL services for the (Cient) Northwest Office of the Premier (NWOOP) DELL HCI Environment		R 741,788.00	The reasons for the system failure were caused by overheating due to abrupt power interruptions while conducting routine maintenance and repairs and resulting in immense data corruption and system failure of which resulted in the unavailability of services that are crucial to the functionality and productivity of the provincial government. The exact damages are unknown and can be determined by the Service Provider (DELL), in restoring the services from the backup solution.	2023/02/02	2023/02/15	2023/06/15	Reported	MAAA0081504
1192	Q1 2025/26	2025/04/22	State Information Technology Agency (SITA)	ER 5940-2024: WO27038: Emergency Procurement done for the Northwest Office of the Premier (NWOOP) IBM Mainframe environment outage experienced in the month of December 2024		R 109,191.30	The unavailability of the IBM Mainframe had a negative impact on the North West Office of the Premier's ability to provide mainframe services to the Provincial Department's affecting service delivery to its customers. Citizens of the Republic of South Africa with the processing of payroll, issuing of orders and invoicing, especially the pay run that was expected to be processes on 05 July 2024.	2024/12/03	2024/12/03	2024/12/04	Reported	MAAA0061355
1193	Q1 2025/26	2025/04/22	State Information Technology Agency (SITA)	ER 5039-2024 WO16276: Emergency Procurement done for the Northwest Office of the Premier (NWOOP) IBM Mainframe environment outage experienced in the month of July 2024.		R 109,191.29	The unavailability of the IBM Mainframe had a negative impact on the North West Office of the Premier's ability to provide mainframe services to the Provincial Department's affecting service delivery to its customers. Citizens of the Republic of South Africa with the processing of payroll, issuing of orders and invoicing, especially the pay run that was expected to be processes on 05 July 2024.	2024/01/07	2025/01/07	2026/01/07	Reported	MAAA0061355
1194	Q1 2025/26	2025/04/15	Commission for Conciliation, Mediation and Arbitration (CCMA)	Membership fees	South Africa Institute Chartered Accountants	R 17,889.34	It is impractical to obtain three quotations for membership fees	2025/03/05	2025/03/05		Report	MAAA0387424
1195	Q1 2025/26	2025/04/15	Commission for Conciliation, Mediation and Arbitration (CCMA)	Membership fees	Internal Auditors through the Institu of Internal Auditors South Africa (IIASA)	R 127,350.19	It is impractical to obtain three quotations for membership fees	2024/04/04	2024/04/04		Reported	MAAA0023483
1196	Q1 2025/26	2025/04/14	Department of Home Affairs (DHA)	To provide services to the Department on the issuance of smart ID cards to naturalised citizens	WLM Analytics	R 4,773,420.00	Due to the basis of emergency and urgency	2025/04/02	2025/01/01	2025/04/30	Reported	
1197	Q1 2025/26	2025/04/22	Industrial Development Corporation (IDC)	Single source procurement: Free State office lease agreement renewal	Alexiflex (Pty) Ltd	R 2,959,230.22	This office is retained to ensure that IDC continues to serve the clients in an easily accessible location in the Free State region. The office is within a 3 minute walk to the nearest taxi rank. It is an upmarket and well-kept office. The IDC has already invested about R500 000.00 in infrastructure installations as part of Tenant Installation (TI) in this regional office to maintain its corporate office look and feel and to ensure a functional and complaint work environment for IDC staff and customers visiting the regional office. It is for this reason that the IDC enters into a new lease agreement for this office on a single source basis to ensure continuity and return on investment.	2025/07/01	2025/04/25	2025/06/30	Reported	
1198	Q1 2025/26	2025/04/22	South African Post Office (SAPO)	Outsystems Licences	Amazon Web Service Inc	R 48,400	Urgent single source procurement for subscription licenses to assist with Card Replacement Project for a period of 12 months.	2025/04/02	Not stated	Not stated	Reported	MAAA0777161
1199	Q1 2025/26	2025/04/22	South African Post Office (SAPO)	Interchange Licenses	Payteq Pty Ltd	R 3,659,043.28	Single Source for interchange licenses while IT Modernisation contracting matters are being resolved for a period of 12 months.	2025/03/12	Not stated	Not stated	Reported	MAAA0196649
1200	Q1 2025/26	2025/04/22	South African Post Office (SAPO)	200 Laptops	Mastomax	R 4,159,600.00	Once-off urgent procurement for additional laptops required for Card Replacement Project once off.	2025/03/12	Not stated	Not stated	Reported	MAAA0023104

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
1201	Q1 2025/26	2025/05/02	Border Management Authority (BMA)	Appointment of the law firm to provide a legal opinion on tender number H004L2501RFP00214.	A Vilakazi and Associates	R 140,500.00	The request for a legal opinion emanates from the meeting held by Minister of Home Affairs and BMA. Legal opinion is required to respond to the Minister before the tender closes on the 14th April 2025.	2025/04/09	2025/04/09	Not stated	Reported	MAAA0248369
1202	Q1 2025/26	2025/05/02	National Treasury	Request to procure Institute of Internal Auditors South Africa (IIASA) as a sole provider for the public sector forum scheduled to take place from 5-6 May 2025	Institute of Internal Auditors South Africa	R 55,331.10	Employees in Internal Audit Support are required to continuously keep abreast of developments regarding the profession to be able to provide value added services to the organisation when it comes to internal control, governance, and risk management processes. The conference will assist employees to be able to acquire the knowledge when faced with challenges to be able to come up with interventions for such challenges	2025/04/25	Not stated	Not stated	Reported	
1203	Q1 2025/26	2025/05/05	Independent Communications Authority of South Africa (ICASA)	FlowCentric Disciplinary Process Enhancement	FlowCentric Resourcing (Pty) Ltd	R 24,065,216.00	Single source	2025/04/24	Not stated	Not stated	Reported	MAAA0593801
1204	Q1 2025/26	2025/05/05	South African Revenue Service (SARS)	The appointment of DELL Computer (Pty) Ltd for the renewal of the DELL EMC hardware and software maintenance and support services for a period of three (3) years from 26 April 2025 to 26 April 2028, at a total value of R63 761 748.69 inclusive of VAT. Retrieving data. Wait a few seconds and try to call or copy again.	DELL Computer (Pty) Ltd	R 63,761,748.69	Single source	2025/04/24	2025/04/26	2028/04/26	Reported	MAAA0081504
1205	Q1 2025/26	2025/05/05	National Treasury	The Converge Africa 2025 conference is a premier event focused on e-commerce and digital transformation across Africa. The event will bring together global experts, public sector leaders, digital platform developers, and supply chain innovators for knowledge exchange, practical workshops, and strategic networking.	Converge Africa	R 7,500.00	The Converge Africa 2025 conference is a premier event focused on e-commerce and digital transformation across Africa. The event will bring together global experts, public sector leaders, digital platform developers, and supply chain innovators for knowledge exchange, practical workshops, and strategic networking.	2025/05/02	Not stated	Not stated		MAAA0945479
1206	Q1 2025/26	2025/05/08	State Information Technology Agency	WO0000000002064: SSP 5876-2024 --request for renewal of the provincial health information system (enterprise manager) license maintenance and support services on a month-to-month basis for a period not exceeding twelve (12) months	DEDALUS SOUTHERN AFRICA (PTY) LTD	R 19,460,278.66	The PHIS license maintenance and support services that SITA will procure will be processed on behalf of the department. PHIS support and maintenance services will be required until the last hospital is migrated to the new Centralized Health Information Systems (CHIS). SITA must facilitate the procurement of PHIS licenses and maintenance and support services, and these services will be provided on a month-to-month basis not exceeding a period of twelve (12) months.	2025/03/02	2025/03/15	2026/04/15	Reported	MAAA0024692
1207	Q1 2025/26	2025/05/08	State Information Technology Agency	WO0000000002064: SSP 5876-2024 -- Request for renewal of the Provincial Health Information System (Enterprise Manager) license maintenance and support services on month-to-month basis for a period not exceeding twelve (12) months	Mysolutions (PTY) Ltd	R 848,746.12	The purpose for the submission is to ensure that the Limpopo Office of the Premier is adequately maintained and supported with the HCL licenses and that SITA is able to deliver on the department's SLA requirements. The Limpopo Office of the Premier current services for HCL Lotus notes licenses are active until the 30 September 2024. In order to ensure that services are maintained and function effectively the department has requested SITA to renew the services for a period of HCL Lotus notes licenses are active until the 30 September 2024. In order to ensure that services are maintained and function effectively the OEM is as follows; HCL Software currently has only one business partner in South Africa who is authorised to resell HCL Digital Solutions Software to organisations who wish to resell to their end users. In this instance, my Solutions' contract allows them to act as a reseller and resell to secondary channel partners, who then resell HCL Software licenses.	2026/03/02	Not stated	Not stated	Reported	MAAA0669716 MAAA0164623 MAAA0943716
1208	Q1 2025/26	2025/04/08	Department of Labour	Request approval for deviation on procurement for the PES job fair and LAP activation programme	Mbombela Stadium	R 2,279,868.29	Deviation on procurement of goods and service	2025/03/30	2025/03/31	2025/03/31	Reported	
1209	Q1 2025/26	2025/05/08	CATHSETA	CATHSSETa Delegates Attendance to The Labour Law and	Annual Labour Law and Compliance Summit	R 10,500.00	Sole source	2025/03/28	2025/04/01	2028/03/03	Reported	
1210	Q1 2025/26	2025/05/12	South African Revenue Service (SARS)	Provision of turnkey office space at Brooklyn and surrounding areas within 10km radius	All Top Properties and Broil Property Group (Pty) Ltd (Property owned by the Public Investment Corporation)	R 458,485,327.96	Single source (Limited bid)	2025/05/06	2025/07/01	2028/06/30	Reported	MAAA0170705
1211	Q1 2025/26	2025/05/12	South African Revenue Service (SARS)	Provision of the venue hire, food, beverages and related services by Century City Conference Centre and Hotels from 16 November to 20 November 2025.	Century City Conference Centre and Hotel	R 3,592,600.00	Single source (Limited bid)	2025/05/07	2025/11/16	2025/11/20	Reported	
1212	Q1 2025/26	2025/05/15	Government Communication and Information System (GCIS)	Limpopo labour active programme campaign	p Sale (Capricorn fm), New voice Media/V	R 242,000.00	The medium selected will best meet the intended largest audience	2025/05/02	2025/05/08	2025/05/08	Reported	
1213	Q1 2025/26	2025/05/15	Government Communication and Information System (GCIS)	Cara Fund	tiabeng , Metsimagofo, Cut FM, Maluti Ra	R 261,000.00	The medium selected will best meet the intended largest audience	2025/05/02	2025/05/08	2025/12/20	Reported	
1214	Q1 2025/26	2025/05/15	Government Communication and Information System (GCIS)	Marketing CSP Campaign (Mpumalanga)	Bushbuckridge Community Radio	R 35,000.00	The medium selected will best meet the intended largest audience	2025/04/30	2025/05/08	2025/05/08	Reported	
1215	Q1 2025/26	2025/05/15	Government Communication and Information System (GCIS)	Travel management for GCIS	Various agencies	R -	Deviating from SCM Policy para 88.7.2	2025/05/07	2025/05/07	Not stated	Reported	
1216	Q1 2025/26	2025/05/14	State Information Technology Agency (SITA)	ER 2921-2020 emergency procurement of SITA Polokwane office accommodation for a period not exceeding twelve (12) months	East and West Investments (pty) Ltd	R 4,253,313.87	The main reason was to ensure that the Limpopo office does not function without the office. The request for emergency procurement is required to enable the province to have a Provincial Office Accommodation and switching centre for the business continuity of SITA Limpopo and to fulfil its mandate through service provision to the Provincial Clients. The bid was published prior expiry of the contract and it couldn't yield positive results and then SITA went on to request single source from National Treasury and it was not	2020/07/31	2020/06/01	2021/05/31	Reported	MAAA0182950
1217	Q1 2025/26	2025/05/20	Development Bank of Southern Africa (DBSA)	Emergency: Fixing and repairs of the entrance door to the CEO's office	Dream Tec Projects	R 36,961.00	Require an immediate action to ensure a conducive working environment as well as to avoid any safety hazards to employees	2025/05/05	2025/03/31	2025/04/08	Reported	MAAA0948059
1218	Q1 2025/26	2025/05/20	Development Bank of Southern Africa (DBSA)	Emergency: Fixing of water leak and repairing of damaged pipes	Burgess Plumbing	R 9,881.25	Fixing and repairing work is crucial for business continuity	2025/05/05	2025/03/22	2025/04/08	Reported	MAAA0108331
1219	Q1 2025/26	2025/05/20	Development Bank of Southern Africa (DBSA)	Sole Source: Republish of notice of a road closure	Media 24 - Die Burger	R 35,273.49	Media Buying	2025/05/08	2025/05/11	2025/05/11	Reported	MAAA0110296
1220	Q1 2025/26	2025/05/20	Development Bank of Southern Africa (DBSA)	Sole Source: Republish of notice of a road closure	Volit Africa	R 12,586.60	Media Buying	2025/05/08	2025/05/11	2025/05/11	Reported	MAAA0856564
1221	Q1 2025/26	2025/05/20	Development Bank of Southern Africa (DBSA)	Sole Source: Attorneys to advise on and represent DBSA in legal proceedings	Cleff Dekker Hofmeyr	R 4,000,000.00	Continuation of Services	2025/05/07	2025/05/08	2025/05/08	Reported	MAAA0140688
1222	Q1 2025/26	2025/05/20	Development Bank of Southern Africa (DBSA)	Sole Source: Azure DevOps licenses	Microsoft	R 21,340.87	License subscription	2025/05/14	2025/05/15	2025/09/15	Reported	MAAA0006117
1223	Q1 2025/26	2025/05/20	Development Bank of Southern Africa (DBSA)	Sole Source: Facilitation of Infrastructure Fund's Annual Strategy Session	Alexandre Communications t/a Conversation Strategists	R 172,500.00	Strategy Facilitator	2025/05/15	2025/05/19	2025/05/20	Reported	MAAA0128525

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
1224	Q1 2025/26	2025/05/14	Sasria SOC Ltd	Sole-Source: Appointment of Twitter subscription Services	X" Twitter	R 1,902,806.00	Sasria specializes in insuring risks associated with riots and unrest. Social media, particularly X, is the first platform where people discuss and organize such events. Without access to real-time insights, our risk assessment and response strategies remain reactive rather than proactive. Gaining access to real-time X data will enable our organization to make data-driven decisions and assist the organization in taking proactive measures to avoid claims.	2025/05/08	Not stated	Not stated	Reported	
1225	Q1 2025/26	2025/05/15	Public Service Commission (PSC)	Request for deviation from the normal supply chain management process in respect of licensees to access the digital newspaper and magazines newspaper direct	Mangaung Metro Municipality	R 11,310.00	The venue provided by the Mangaung Metro Municipality only available venue to host the Family Summit	Not stated	2025/05/14	2025/05/15	Reported	
1226	Q1 2025/26	2025/05/15	Public Service Commission (PSC)	Family summit	Dlamini F Transport	R 35,530.00	A quotation was sourced from the Free State National Taxi Alliance (Dlamini F Transport) for the transport of citizens to the family summit. The office could not source three quotations from other service providers since there is only one Taxi Association operating in the area	2025/05/14	Not stated	Not stated	Reported	
1227	Q1 2025/26	2025/05/15	Public Service Commission (PSC)	Family summit	Charley Pieterse	R 5,000.00	to pay for honorarium for motivational speaking at the Family Summit	Not stated	2025/05/15	2025/05/15	Reported	
1228	Q1 2025/26	2025/05/16	Industrial Development Corporation (IDC)	Free State office lease agreement renewal	Atsflex (Pty) Ltd	R 259,230.22	Single Source	2025/04/25	2025/07/01	2025/06/30	Reported	
1229	Q1 2025/26	2025/05/05	Independent Regulatory Board for Auditors (IRBA)	FlowCentric Disciplinary Process Enhancement	FlowCentric Resourcing (Pty) Ltd	R 240,852.80	Single source	2025/04/24	Not stated	Not stated	Reported	MAAA0593801
1230	Q1 2025/26	2025/05/21	Department of Employment and Labour (DEL)	Request approval for catering services from correctional services	Barbeton correctional services	R 76,000.00	Correctional services' venue was utilised for the meeting and their catering services were acquired	2025/05/02	Not stated	Not stated	Reported	MAAA0997147
1231	Q1 2025/26	2025/05/21	Department of Employment and Labour (DEL)	Request approval to attend the annual spinal cord association congress in Western Cape	EO Africa	R 8,850.00	Attending a congress hosted by a professional body	2025/05/18	Not stated	Not stated	Reported	MAAA0467600
1232	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	G20 Outreach and Youth Dialogue	Metsimaholo Radio	R 35,000.00	The medium selected will best meet the intended largest audience	2025/05/13	2025/05/20	2025/05/20	Reported	MAAA1033503
1233	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	G20 work stream meeting	molemo Trust Revival Fm, NFM and Uluwazi	R 160,164.00	The medium selected will best meet the intended largest audience	2025/05/13	2025/05/13	2025/05/20	Reported	MAAA0212115,MAAA009317,MAAA1120701
1234	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	GBV & F Radio interview campaign	Commuter fm, Impact fm, Pheli fm, Poot fm, Sediberg fm, Umphakathi	R 192,953.00	The medium selected will best meet the intended largest audience	2025/05/13	2025/05/13	2025/10/31	Reported	7333,MAAA0430378,MAAA0939015,MAAA1051853,MAAA1
1235	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	PLL-Gauteng G20 Radio campaign	Commuter fm, Impact fm, Pheli fm, Poot fm, Sediberg fm, Umphakathi	R 216,492.00	The medium selected will best meet the intended largest audience	2025/05/13	2025/05/13	2025/12/13	Reported	AAAD0177333,MAAA0430378,MAAA1051853,MAAA1
1236	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	Economic opportunity Radio Interview	Commuter fm, Impact fm, Pheli fm, Poot fm, Sediberg fm, Umphakathi	R 195,722.20	The medium selected will best meet the intended largest audience	2025/05/13	2025/05/13	2025/05/11	Reported	AAAD0177333,MAAA0939015,MAAA1051853,MAAA1
1237	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	ERRP and GBV & F	NFMA, Revival and Uluwazi	R 186,858.00	The medium selected will best meet the intended largest audience	2025/05/13	2025/06/02	2025/10/31	Reported	MAAA0212115,MAAA009317,MAAA1120701
1238	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	Radio Interview	Intokozo fm, Vibe fm, Inanda fm, North Coast fm, Icora fm, Siyathuthuka fm, Radio Khwezi, Nqubeko fm, Maputland fm, Ugu Youth fm, Absquius fm, Umgungundlovu, Harry Gwala fm	R 208,934.07	The medium selected will best meet the intended largest audience	2025/05/09	2025/05/14	2025/06/30	Reported	MAAA0541402,MAAA0105968,MAAA1180089,MAAA0434239,MAAA0343857,MAAA0773454,MAAA0954761,MAAA0423615,MAAA0104581,MAAA0439234,MAAA0712312,MAAA0405284,MAAA1002420
1239	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	Northern Cape Stream	Omolemo Trust Revival Fm, Uluwazi Fm, NFM	R 56,427.00	The medium selected will best meet the intended largest audience	2025/05/15	2025/06/02	2025/10/31	Reported	MAAA0212115,MAAA009317,MAAA1120701
1240	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	DOJ Recruitment week 19	Arenah Holdings (Sunday Times), Media 24 (News 24)	R 41,686.80	The medium selected will best meet the intended largest audience	2025/05/15	2025/05/18	2025/05/18	Reported	MAAA0076388,MAAA0023907
1241	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	DOJ Recruitment week 18	Arenah Holdings (Sunday Times)	R 35,552.25	The medium selected will best meet the intended largest audience	2025/05/15	2025/05/18	2025/05/18	Reported	MAAA0076388
1242	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	Catering for G20	Langa General Supply	R 29,750.00	Deviating in line with PFMA Instruction Note 2 of 2021/2022 para 3.2.4 (a)	2025/05/13	2025/05/16	2025/05/16	Reported	MAAA0752371
1243	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	Procurement of Signinghub	Altron TMT	R 948,758.31	Deviating in line with PFMA Instruction Note 2 of 2021/2022 para 3.2.4 (a)	2025/05/13	2025/04/01	2025/03/31	Reported	MAAA0990878
1244	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	Travel management for GCIS	Various Travel Management Agencies	R -	Deviating in line with Line SCM PFMA Instruction Note 3 of 2021/2022 para 4.1.2 (a) (b) (c) and SCM PFMA Instruction Note 2 of 2021/2022 para 3.2.4 (a)	2025/05/14	2025/05/14	2025/05/14	Reported	
1245	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	Travel management for GCIS	Various Travel Management Agencies	R -	Deviating in line with PFMA Instruction Note 2 of 2021/2022 para 3.2.4 (a)	2025/05/15	2025/05/15	2025/05/15	Reported	
1246	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	Catering	Tromogo Holding	R 9,000.00	The medium selected will best meet the intended largest audience	2025/05/16	2025/05/16	2025/05/16	Reported	MAAA1349284
1247	Q1 2025/26	2025/05/21	Government Communication and Information System (GCIS)	Travel management for GCIS	Ultimate Travel	R 13,704.07	The medium selected will best meet the intended largest audience	2025/05/16	2025/05/25	2025/05/28	Reported	MAAA0006977
1248	Q1 2025/26	2025/05/22	State Information Technology Agency (SITA)	Request to procure maintenance and support for BMC software products, for a period of thirty-six (36) months	Blue Turtle Technologies (Pty) Ltd	R 37,984,851.21	Business continuity for support and maintenance of existing software	2025/03/03	3/1/2025	2028/02/28	Reported	MAAA119678
1249	Q1 2025/26	2025/05/22	State Information Technology Agency (SITA)	Request for approval to enter into a twelve (12) months contract with EOH as an ICT single source service provider	EOH Mthombo (Pty) Ltd	R 19,132,822.30	Due to EOH Mthombo (Pty) Ltd currently providing the service to the Department and to ensure business continuity	2025/02/27	4/1/2025	2026/03/31	Reported	MAAA0004972
1250	Q1 2025/26	2025/05/22	State Information Technology Agency (SITA)	WO0000021964: Contract extension of rfb 2299-2020: saps hardware maintenance and support of all EUE related equipment on a month to month basis not exceeding two (2) months, from 01 May 2025 to 30 June 2025	Gijima Holdings/ Sizwe Africa IT Group	R 14,201,423.00	Business continuity for hardware maintenance and support for end user equipment for the South African Police Service (SAPS)	2025/04/30	2025/05/01	2025/05/30	Reported	MAAA3117 / MAA0037117
1251	Q1 2025/26	2025/05/23	South African Revenue Service (SARS)	Renewal of IHS Regional Explorer and Econostat Service Subscription for Economic data and Software for a period of thirty-six (36) Months from the 16 May 2025 until 15 May 2028 based on IHS Information & Insight (Pty) Ltd being the sole provider of the service.	IHS Information & Insight (Pty) Ltd	R 1,925,658.05	Sole Source (Limited Bid)	2025/05/15	2025/05/16	2028/05/15	Reported	
1252	Q1 2025/26	2025/05/23	South African Revenue Service (SARS)	The renewal of 24 Powlton licenses (subscription) for the "Learning and Development" division (SATT). The period of the licenses will be from 31 May 2025 - 30 May 2028	Neo Technologies Pty (Ltd)	R 1,634,430.60	Sole Source (Limited Bid)	2025/05/16	2025/05/31	2028/05/30	Reported	
1253	Q1 2025/26	2025/05/23	Broadband Infraco	Provision of CaseWare Working Papers software license to Broadband Infraco.	Adapt IT (Pty) Ltd	R 97,155.95	CaseWare Africa a division of Adapt IT Holdings is the only licensed organisation in Africa that distributes the licenses to service providers.	2025/04/24	Not stated	Not stated	Reported	
1254	Q1 2025/26	2025/05/23	Broadband Infraco	Appointment of a legal firm with specialised expertise in labour law to assist with workplace investigation and disciplinary processes.	Cliffe Dekker and Hofmeyr Attorneys	R 977,500.00	The company's existing panel of legal service providers has expired and a new procurement process is underway to establish a new panel capable of managing diverse legal matters, including labor relations	2025/03/11	Not stated	Not stated	Reported	
1255	Q1 2025/26	2025/05/28	Government Communication and Information System (GCIS)	DMV Call For Nomination Week 18	Arenah Holdings and Funduzi Media	R 107,980.40	The medium selected will best meet the intended largest audience	2025/05/16	2025/05/18	2025/05/18	Reported	MAAA0076388,MAAA0819393
1256	Q1 2025/26	2025/05/28	Government Communication and Information System (GCIS)	Spekspriut. Imbizvo Campaign	Ekephini Fm	R 35,000.00	The medium selected will best meet the intended largest audience	2025/05/22	2025/05/23	2025/05/23	Reported	MAAA0676011
1257	Q1 2025/26	2025/05/28	Government Communication and Information System (GCIS)	Addendum Compensation Fund_2024 Return of Earnings	Primedia	R 172,500.00	The medium selected will best meet the intended largest audience	2025/05/23	2025/05/23	2025/08/23	Reported	MAAA0009625
1258	Q1 2025/26	2025/05/28	Government Communication and Information System (GCIS)	Travel management for GCIS	XL Aero city travel	R 7,737.00	Deviating in line with PFMA Instruction Note 2 of 2021/2022 para 3.2.4 (a)	2025/05/15	2025/05/15	2025/05/16	Reported	MAAA0039472
1259	Q1 2025/26	2025/05/28	Government Communication and Information System (GCIS)	Travel management for GCIS	XL Aero city travel	R 81,198.00	Deviating in line with PFMA Instruction Note 2 of 2021/2022 para 3.2.4 (a) SCM policy in line with para 88	2025/05/15	2025/05/18	2025/05/22	Reported	MAAA0039472
1260	Q1 2025/26	2025/05/28	Government Communication and Information System (GCIS)	Catering	Adonis project (pty)LTD	R 98,750.00	Deviating in line with SCM Policy 75.3.88, 1.88.8 and 88.8	2025/05/22	2025/05/26	2025/05/27	Reported	MAAA0936657

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Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
1261	Q1 2025/26	2025/05/28	Government Communication and Information System (GCIS)	Catering	Morati Enterprise	R 8,100.00	Deviating in line with GCIS Catering Policy para 4.1.3	2025/05/22	2025/06/19	2025/06/19	Reported	MAAA0112344
1262	Q1 2025/26	2025/05/28	Sasria SOC Ltd	Sole-Source: Appointment of Twitter subscription Services	gn Company (The document warehouse,	R 1,902,806.00	Sasria specializes in insuring risks associated with riots and unrest. Social media, particularly X, is the first platform where people discuss and organize such events. Without access to realtime insights, our risk assessment and response strategies remain reactive rather than proactive. Gaining access to real-time X data will enable our organization to make data-driven decisions and assist the organization in taking proactive measures to avoid claims.	2025/05/08	Not stated	Not stated	Reported	MAAA0015694, MAAA0013052
1263	Q1 2025/26	2025/05/28	Financial Intelligence Centre (FIC)	Reporting of the increase in the estimated financial implication of the renovations project for phase 2 of the appointed current landlord, Centurion Vision Development (Pty) Ltd, for the Fusion Centre office renovations required at the Byls Bridge Office Park, Centurion, to accommodate the SecFin team	Centurion Vision Development (Pty) Ltd	R 150,221.66	On 26 September 2023 the acting Director granted approval for the appointment of the current landlord, Centurion Vision Development (Pty) Ltd, on a single source basis for office alteration services required at Byls Bridge Office Park, Centurion at an estimated value of R8 083 479.43 that was subject to further negotiations. On 5 October 2023 the single source deviation was reported to NT & AGSA as prescribed. On 19 March 2024, the acting Director approved the increased project cost of R12 693 134.02 that was still within the budget of R14 million. The increase was reported to NT and AG on 27 March 2024. On 4 December 2024 the acting Director approved the final project cost for the completion of Phase 2 of the renovation project, to meet the requirements of the FIC, of R12 860 952.20 and still within the budget of R14 million. The increase was reported to NT and AG on 12 December 2024. The FIC were requested in March 2025 by the National Treasury to accommodate the SecFin team of 8 members in a secure area, for a period of four years. The existing Fusion Centre area at the Byls Bridge Office Park, Centurion, was identified as the most suitable area to accommodate the SecFin team and to alter the offices with minimal modifications to meet their requirements. On 16 May 2025 the Acting Director granted approval for the required office alterations and renovations work to accommodate the	2025/05/16	2025/06/02	2025/06/30	Reported	MAAA0108786
1264	Q1 2025/26	2025/05/28	State Information Technology Agency (SITA)	Request for approval of the annual renewal of the NMS Oracle hardware maintenance & software support for a period of one (1) year.	NMS Oracle	R 4,455,634.99	Sole Source procurement	2024/12/17	2025/03/01	2026/02/28	Reported	MAAA0094612
1265	Q1 2025/26	2025/05/26	Independent Regulatory Board for Auditors (IRBA)	LMS Licensing	Yokufunda Consulting (Pty) Ltd	R 331,200.00	Single source	2025/05/23	Not stated	Not stated	Reported	MAAA0049889
1266	Q1 2025/26	2025/05/26	Department of Employment and Labour (DEL)	Request for approval to deviate from the normal procurement processes and enter into a maintenance agreement with predicate logistics as the sole source provider for the provisioning of iqual.net for a period of twenty-four (24) months.	Predicate Logistics	R 255,105.90	IQual provides a solution to various National, Provincial, Local Governments and Institution's need for a procurement tool allowing registered CSD suppliers an equal opportunity to submit quotations for goods and services.	2025/05/24	2025/05/24	2027/05/23	Reported	MAAA002320
1267	Q1 2025/26	2025/05/26	Independent Regulatory Board for Auditors (IRBA)	Investigation of Financial Crimes Training	Enterprises University of Pretoria	R 13,400.00	Single Source	2025/05/22	2025/06/02	2025/06/06	Reported	MAAA0031035
1268	Q1 2025/26	2025/05/30	Department of Public Service and Administration (DPSA)	Renewal of Six (6) Dell VXRail Server Hardware Warranties for Two (2) Years and VMware Vsphere License.	Leishan IT Consultancy	R 2,024,566.95	Procurement through the SITA Transversal Contract RFB 2003/2014. Only two responses were received from the eighteen engaged of which one service provider (Nambiti Technologies) quoted through Nambiti Technologies Limpopo which is not appointed to render these services on the Transversal Contract and was disqualified. Deviation approval obtained from the Accounting Officer in terms of the normal three quotation process to which an order was placed on 29 May 2025.	2025/05/26	2025/01/06	2027/05/31	Reported	MAAA0012685
1269	Q1 2025/26	2025/05/30	National Treasury	Request for deviation from the normal supply chain management procedures to procure by other means on basis of urgency, limited bidding and written price quotations not within the threshold, in order to invite a previously appointed panel of domestic corporate legal experts to submit quotations for the appointment of a service provider for the launch of the infrastructure bond for a period of six (6) months	Allen and Overy, Bowman Gilfillan incorporated, Coetzer Whitley inc t/a White & Case LLP, Edgard rathian Sonnenbergs Incorporated, Sigma Attorneys Incorporated, Webber Wentzel		This panel is recommended to be appointed for six months to assist the National Treasury with quality and specialised legal services, pending the advertisement of a tender for the appointment of a new panel of domestic law firms	2025/05/25	Not stated	Not stated	Reported	MAAA0040794,MAAA0000150, MAA01100363, MAAA0000236, MAA02844236, MAAA0008495
1270	Q1 2025/26	2025/05/29	Independent Regulatory Board for Auditors (IRBA)	FlowCentric ProcessWare upgrade	FlowCentric Resourcing (Pty) Ltd	R 935,793.27	Single source	2025/05/29	Not Stated	Not stated	Reported	MAAA0593801
1271	Q1 2025/26	2025/04/29	State Information Technology Agency (SITA)	Procurement of open text solutions namely, mainframe emulator as well as server and workstation management toolsets licenses for one-year and three years maintenance and support for the Department of Defence.	Axiz (Pty) Ltd	R 121,999,263.92	Business continuity for support and maintenance of existing software.	2025/01/31	2025/03/03	2028/03/31	Reported	MAAA0580016
1272	Q1 2025/26	2025/04/07	South African Revenue Service (SARS)	The appointment of an "Independent Technical Transactional Adviser and Quality Assurance" to review the tender process for the CMP smart boarder procurement of cargo scanners as a single source	Nexia SAB & T Chartered Accountants Inc	R 1,400,000.00	Single Source (Limited Bid)	2025/05/30	2025/06/01	2026/05/31	Reported	MAAA0005300
1273	Q1 2025/26	2025/06/03	South African Revenue Service (SARS)	Renewal of Telephone Music on Hold License from South African Music Performance Rights Association (SAMPRO)	South African Music Performance Rights Association (SAMPRO)	R 30,186.86	Single Source (Limited Bid)	2025/05/30	2025/06/01	2031/05/31	Reported	MAAA0163445
1274	Q1 2025/26	2025/06/03	South African Revenue Service (SARS)	The appointment of Cymre The Digital Forensic Lab for the renewal of Forensic Toolkit Central and stand alone	Cymre The Digital Forensic Lab	R 2,024,128.23	Single Source (Limited Bid)	2025/05/31	2025/06/01	2028/05/31	Reported	MAAA0003373
1275	Q1 2025/26	2025/06/03	Development Bank of Southern Africa (DBSA)	Sole Source: License renewal for Caseware	ADAPT IT	R 157,105.76	Annual renewal of the software license	2025/05/23	2025/06/09	2026/06/08	Reported	MAAA0038240
1276	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Sole Source: Job Evaluation System	Remchannel Old Mutual	R 224,135.00	The REMeasure Job Evaluation System will be utilised to evaluate and grade all the jobs in the DBSA.	2025/06/02	2025/06/01	Not stated	Reported	MAAA0061271
1277	Q1 2025/26	2025/06/04	Film and Publication Board (FPB)	Appointment of SABC for provision of Durban Regional Office Accommodation	SABC	R 4,905,673.24	tender advertised twice with non-responsive hence organ of state considered	2025/05/26	2025/06/01	2030/05/31	Reported	MAAA0076566
1278	Q1 2025/26	2025/06/04	Independent Regulatory Board for Auditors (IRBA)	Law of Evidence Training	Law Society of South Africa	R 7,500.00	Single Source	2025/05/30	Not stated	Not stated	Reported	MAAA0053905
1279	Q1 2025/26	2025/06/04	Government Communication and Information System (GCIS)	GCIS Recruitment 20	Arena Holdings, MEDIA24, Vukuzenzele	R 69,583.00	The medium selected will best meet the intended largest audience	2025/05/29	2025/06/01	2025/06/01	Reported	MAAA0076388
1280	Q1 2025/26	2025/06/04	Government Communication and Information System (GCIS)	Procurement of Alarm Monitoring System	4Real Tech	R 28,050.00	Deviating in line with PFMA Instruction Note 2 of 2021/2022 para 3.2.4(a) and SCM policy in line with para 70.1.2 and 70.1.3	2025/05/26	2025/05/26	2025/05/26	Reported	MAAA1244068
1281	Q1 2025/26	2025/06/04	Government Communication and Information System (GCIS)	MIE Smart Vetting	Managed Integrity Evaluation	R 28,903.12	Deviating in line with PFMA Instruction Note 2 of 2021/2022 para 3.2.4(a)	2025/05/23	2025/05/23	2025/05/23	Reported	MAAA0001104
1282	Q1 2025/26	2025/06/04	Government Communication and Information System (GCIS)	Printing of Funeral Programme for Gertrude Shope	Lebone Litho Printers	R 17,146.50	SCM PFMA INT note 3 of 2021/22 para 4.1.4.2(a)(b)(d) and 5	2025/05/29	2025/05/29	2025/05/29	Reported	MAAA0009580
1283	Q1 2025/26	2025/06/04	Sasria SOC Ltd	Appointment of OMA Chartered Accountants Inc. as a Forensic Investigator.	OMA Chartered Accountants Inc	R 450,000.00	It will be uneconomical to appoint a new service provider to make representations on an investigation conducted by another forensic investigator (OMA Chartered Accountants Inc.).	2025/05/30	Not Stated	Not stated	Reported	MAAA0036315

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1284	Q1 2025/26	2025/06/06	Saaria SOC Ltd	Design and facilitation of an Executive Management alignment intervention for the Learning and Development Department.	YSA Consulting (Pty) Ltd	R 362,480.00	The observations made in the initial phase are crucial to embark on the next phase of the intervention. It is undesirable that a new service provider be contracted as that would mean conducting the interviews, assessments and fact finding all over again, whereas the intention is a continuation of the intervention.	2025/05/29	Not Stated	Not stated	Reported	MAAA0490659
1285	Q1 2025/26	2025/06/06	Sentech	Motivation to request approval for OTT platform services for Freesview Play for a period of 12 months	1. Mangomolo (OEM) 2. Broadmart (Pty) Ltd	R 9,304,538.59	Support and Optimal Performance of the Freesview Play OTT Platform	2025/05/06	2025/08/05	2026/08/05	Reported	1. Mangomolo (OEM) (N/A) 2. Broadmart (Pty) Ltd (Sole Authorised Partner in SA) (MAAA0002498)
1286	Q1 2025/26	2025/06/09	Independent Regulatory Board for Auditors (IRBA)	Water Pump Repair	Thulanyathi	R 6,637.69	Single source	2025/09/06	Not stated	Not stated	Reported	MAA1331955
1287	Q1 2025/26	2025/06/04	Electoral Commission (EC) of South Africa	Software Maintenance	Deloitte	R 2,766,141.00	Independent candidates were included for the National and Provincial Elections of 2024 (NPE 2024) and the uncertainties w.r.t the finalisation of the applicable legislation, the existing Result System was not enhanced, but a new system developed from scratch. An audit of the Results System used for general elections is always performed and during preparation for NPE 2024, Deloitte was the successful service provider and duly performed a thorough review of the Result System. The Result System includes a component for not only identifying potential issues, but also reviewing fees applied by the ICT team where applicable.	2024/10/24	Not stated	Not stated	Reported	
1288	Q1 2025/26	2025/06/12	Independent Communications Authority of South Africa (ICASA)	Support and maintenance of the existing WRAP software	GEW Technologies	R 2,772,121.00	Sole service provider	2025/05/30	Not stated	Not stated	Reported	MAAA0011275
1289	Q1 2025/26	2025/06/13	Brand South Africa	On the Ground Services in Switzerland	Publics Live	R 3,713,847,000.00	To procure services from a Switzerland based Publics Live for the execution of the on the ground services for the 2026 World Economic Forum Annual Meeting Project	2025/06/02	2025/06/30	2026/01/26	Reported	
1290	Q1 2025/26	2025/06/04	Film and Publication Board (FPB)	Appointment of SABC for provision of Durban Regional Office Accommodation	SABC	R 4,905,673.24		2025/05/26	2025/06/01	2030/05/31	Reported	
1291	Q1 2025/26	2025/06/04	National School of Government (NSG)/National Department	Hosting, support, and maintenance services of the NSG Moodle LMS for a period of six (6) months	The Training Room Online (Pty) Ltd	R 1,866,387.90	Obtain less than 3 quotations - NSG embarked on a competitive bidding process, after the evaluation phase was completed bid prices were opened, amount exceed the NSG budgetary amount for the project, therefore the process is in	2025/04/30	Not stated	Not stated	Reported	
1292	Q1 2025/26	2025/06/02	Department of Labour	The appointment of CSIR to provide Cyber Security Service Support for the Department & its Entities	CSIR	R 41,850,467.90	To avert an incident of a high magnitude, appointing a competent and successful government entity like CSIR will go a long way in bringing stability and enhancing the inte					
1293	Q1 2025/26	2025/03/25	Quality Council for Trades and Occupations (QCTO)	Government Gazette Publication	Government Printing Works	R 9,078.95	Sole Supplier	2025/03/19	Not stated	Not stated	Reported	
1294	Q1 2025/26	2025/03/31	Quality Council for Trades and Occupations (QCTO)	Placement fee	Interdot Solutions	R 41,288.43	Single Provider	2025/03/26	Not stated	Not stated	Reported	
1295	Q1 2025/26	2025/03/28	Department of Environment, Forestry and Fisheries (DEFF)	Request to deviate from normal procurement process and appoint Cape Town International Convention Centre as a single source to provide the service for hosting of the third G20 Environment and Climate Sustainable workshop group meeting and ministerial meeting	Cape Town International Convention Centre	R 5,606,076.87	The CTICC has been the only facility which can provide all of the necessary venue requirements compliant with G20 Minimum Standards Document which was issued by the Department of International Relations and Cooperation (DIRCO).	2025/03/27	2025/10/12	2025/10/18	Reported	
1296	Q1 2025/26	2025/03/17	National Research Foundation (NRF)	Supply of passive electronic components and Population of 1032 Bricks for the SA-CERN ATLAS TileCal Phase-II Upgrade Bricks	Jemstech Components (Pty) Ltd	R 2,156,889.90	Single Source: The manufacturing process of these items is highly specialised and must conform to strict quality control. Jemstech Pty (Ltd) has been a reliable and trusted partner of the local ATLAS group since the commencement of the project assembling successfully several prototypes.	2025/02/27	Not stated	Not stated	Reported	
1297	Q1 2025/26	2025/03/19	South African National Space Agency (SANSA)	SANSA stand design and build-up - SpaceOps 2025	GES Canada	R 220,000.00	GES Canada is the organization responsible for stand design and build-up for the SpaceOps 2025 conference	2025/03/04	Not stated	Not stated	Reported	
1298	Q1 2025/26	2025/03/20	Council for Scientific and Industrial Research (CSIR)	Garther License Subscription for two (2) years	Garther South Africa (Pty) Ltd	R 5,820,018.90	Sole Source Procurement	2025/03/05	2025/03/05	2027/02/28	Reported	
1299	Q1 2025/26	2025/03/20	Council for Scientific and Industrial Research (CSIR)	Renewal of Bentley AssetWise ALIM Subscription on an 'as and when' required basis for a period of three (3) years.	Bentley systems International Ltd	R 5,529,801.52	Single Source Procurement	2025/03/17	2025/03/18	2028/03/18	Reported	
1300	Q1 2025/26	2025/03/20	Council for Scientific and Industrial Research (CSIR)	Snoder Gaudian tool used for security network detection and response	Snoder Technologies (Pty) Ltd	R 2,071,738.80	Single Source Procurement	2025/03/14	2025/03/14	2025/03/14	Reported	
1301	Q1 2025/26	2025/03/20	Council for Scientific and Industrial Research (CSIR)	AS Helicopter UH1170H	Dinkwanyana Aerospace (Pty) Ltd	R 10,000,000.00	Single Source Procurement	2025/02/25	2025/02/25	2025/02/25	Reported	
1302	Q1 2025/26	2025/03/27	Agrément South Africa	SABS Subscription	South African Bureau of Standards (SABS)	R 333,705.42	Sole Source Procurement	2025/03/18	2025/03/18	2025/03/18	Reported	
1303	Q1 2025/26	2025/03/27	Agrément South Africa	Manage Engine Log 360 Subscription Model	ITR Technology (Pty) Ltd	R 172,540.25	Sole Source Procurement	2025/03/26	2025/03/26	2025/03/26	Reported	
1304	Q1 2025/26	2025/03/28	Human Sciences Research Council (HSRC)	The implementation partner on the project titled 'Community-based adaptation of a peer-led intervention to address alcohol use and HIV risk in pregnant women in South Africa (Moms+)	Foundation for Alcohol Related Research (FARR)	R 1,413,331.60	Single Source Procurement	2025/03/20	2025/09/15	2027/08/31	Reported	
1305	Q1 2025/26	2025/04/01	Department of Public Works and Infrastructure (DPWI)	Department Of Defence: Wynberg 2 Mil Hospital Request For Emergency Procurement For Preventative Maintenance Services From 1st- 30 April 2025	Overberg Water Board	R 1,030,007.85	The new TFM Contract for Wynberg 2 Military hospital has been awarded recently and the contractor is currently busy with site establishment, therefore an interim measure is required to ensure continuity of preventative maintenance services to critical equipment.	2025/04/01	2025/04/01	2025/04/30	Reported	
1306	Q1 2025/26	2025/04/01	Council for Scientific and Industrial Research (CSIR)	Request for duct space lease, and provisioning of support and maintenance of the Bloemfontein and Pietermaritzburg Metropolitan Area Network dark fibre links for a 10-year period.	Dark Fibre Africa (Pty) Ltd	R 22,323,128.20	Sole Source Procurement	2025/03/28	2025/04/01	2035/03/31	Reported	
1307	Q1 2025/26	2025/04/01	Council for Scientific and Industrial Research (CSIR)	Cluster Room CRAC unit replacement	Vertiv (South Africa) (Pty) Ltd	R 3,856,459.19	Single Source Procurement	2025/03/24	2025/03/24	2025/03/24	Reported	
1308	Q1 2025/26	2025/04/01	Council for Scientific and Industrial Research (CSIR)	Renewal of MATLAB software commercial license annually for a period of five (5) years	Opti-Num Solutions (Pty) Ltd	R 21,218,248.65	Single Source Procurement	2025/03/27	2025/04/01	2030/03/31	Reported	
1309	Q1 2025/26	2025/04/01	Council for Scientific and Industrial Research (CSIR)	Licences for the P803m Scheduler for Lengau HPC cluster	Eclipse Holdings (Pty) Ltd	R 9,142,500.00	Single Source Procurement	2025/03/19	2025/04/01	2026/03/31	Reported	
1310	Q1 2025/26	2025/04/01	Council for Scientific and Industrial Research (CSIR)	Renewal of the ESRI cloud servers, hosting, licenses, and software for a period of three (3) years	Esri South Africa (Pty) Ltd	R 4,198,378.03	Single Source Procurement	2025/03/31	2025/04/01	2028/03/31	Reported	
1311	Q1 2025/26	2025/04/04	Department of Higher Education and Training (DHET)	appointment of Next Generation Network Telecommunication using single source selection for Business Management system in the Technical and Vocational Education and Training colleges	Next Generation Network Telecommunication	R 2,786,696.61	Single Source	2025/03/28	Not stated	Not stated	Reported	
1312	Q1 2025/26	2025/04/04	South African Institute for Drug-Free Sport (SAIDS)	Meeting between the Minister, National Federations and key stakeholders: 05 April 2025	mont Mondior Hotel - Emporens Palace (L)	R 3,090.00	Accommodation has been reserved at the same hotel as the meeting venue to circumvent any additional charges/costs	2025/04/03	2025/04/04	2025/04/05	Reported	

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1313	Q1 2025/26	2025/03/28	Department of Public Works and Infrastructure (DPWI)	Procurement of service related to temporary movable infrastructure for a special official funeral of Dr. Thabo Mbeki, which took place at Nkomo Stadium on Saturday 19	Qualiday (Pty) Ltd	R 1,257,760.00	Four service providers were invited to quote and all their prices were exorbitantly high, which the notified the first process. Second invitation to quote was sent to only two	2024/10/18	Not stated	Not stated	Reported	
1314	Q1 2025/26	2025/04/02	Council for the Built Environment (CBE)	Approval sought to deviate from the normal procurement process and use urgent procurement to secure the supply and delivery of 15 Laptops for the interns housed at the Department of Public Works Infrastructure (DPWI)	Neo Technologies (Pty) Ltd	R 515,962.68	An RFP process was followed. However, it was not successful. The risk of following another RFP process and the result being the same was considered too high in light of the early delivery of the laptops being critical. The lack thereof was severely disrupting business operations. Hence a deviation process was followed in an attempt to secure a suitable service provider.	2025/02/25	2025/02/25	2025/02/28	Reported	
1315	Q1 2025/26	2025/04/02	Council for the Built Environment (CBE)	Approval sought to deviate from the normal procurement process and use multiple source procurement to secure the venue for the Inaugural Public Works Infrastructure Conference (IPWIC) 2025	Liberty Group (Pty) Ltd	R 937,602.25	An RFP process was followed wherein more than 15 service providers were approached. However, the results were not fruitful as the market is limited and the responses received were not suitable. It was deemed feasible to target this request to the limited-service providers in the market by following a deviation from the normal procurement process in an attempt to secure a suitable service provider.	2025/03/19	2025/04/01	2025/04/01	Reported	
1316	Q1 2025/26	2025/04/02	Council for the Built Environment (CBE)	Approval sought to deviate from the normal procurement process due to the Inaugural Public Works Infrastructure Conference (IPWIC) 2025	Deaf Federation of South Africa	R 13,915.00	An RFP process was followed but it was not successful. A key priority of the CBE is to promote the upliftment of persons with disabilities. Not having a sign language service at this high profile event will pose a reputational risk to the CBE hence a deviation process was followed. In an attempt to secure a suitable service provider	2025/03/19	2025/04/01	2025/04/01	Reported	
1317	Q1 2025/26	2025/04/02	Department of Public Works and Infrastructure (DPWI)	Khayelisha: New office accommodation for the Department of Employment and Labour (DOEL)	Oyena Property Management cc	R 3,389,660.02	This project went out on an open tender 2 times with no success due to lack of response from the market, which resulted in the BSC seeking approval from the RBAC to deviate from the normal procurement process in terms of SCM Circular 220 of 2022/23 to shop around and follow the negotiated procedure.	2025/03/27	Not stated	Not stated	Reported	
1318	Q1 2025/26	2025/04/03	National Research Foundation (NRF)	Maintenance, repairs and supply of spare parts for Nortek ADCP equipment for a period of five years.	CLS Southern Africa	R 2,642,252.00	Single Source: SAEON-Elwandle have numerous Nortek Acoustic Doppler Current Profiler (ADCP) instruments. The intention of this contract is to appoint a supplier for the service/maintenance and provision of spare parts and batteries for these instruments. CLS Southern Africa, are the sole agents in Southern Africa of Nortek Instruments.	2025/03/03	2025/04/01	2030/03/31	Reported	
1319	Q1 2025/26	2025/04/03	National Research Foundation (NRF)	Supply of passive electronic components and Population of 1032 Bricks for the SA-CERN ATLAS TileCal Phase-I Upgrade Bricks	Jemstech Components (Pty) Ltd	R 2,156,889.90	Single Source: The manufacturing process of these items is highly specialised and must conform to strict quality control control. Jemstech Pty (Ltd) has been a reliable and trusted partner of the local ATLAS group since the commencement of the project assembling successfully several prototypes.	2025/02/27	Not stated	Not stated	Reported	
1320	Q1 2025/26	2025/04/04	South African National Space Agency (SANSA)	Calibration of Data Acquisition equipment	Concilium Technologies	R 39,215.00	Calibration of Keysight instruments. This calibration can only be done by the local agent in South Africa.	2025/03/27	2025/03/27	2025/04/30	Reported	
1321	Q1 2025/26	2025/04/07	National Arts Council of South Africa (NAC)	Praxis GMS Hosting	Praxis	R 650,000.00	Single Source	2025/03/31	2025/04/01	2026/03/31	Reported	
1322	Q1 2025/26	2025/04/09	National Library of South Africa (NLSA)	Additional 10 mobile licences	Oduim BA Business Solutions	R 139,111.60	Sole Supplier	2025/03/28	2025/03/28	2025/03/28	Reported	
1323	Q1 2025/26	2025/04/10	South African National Space Agency (SANSA)	NewSpace Africa Conference 2025 Exhibitions (21-24 April 2025) (Cairo, Egypt)	Space in Africa	R 109,809.48	Sole Supplier	2025/03/31	2025/04/21	2025/04/24	Reported	
1324	Q1 2025/26	2025/04/11	South African Weather Service	Procurement of Annual License for the UK Met License for the Unified Model (UM) for the 2024/25 financial year	UK Met Office	R 2,354,330.00	Met License Renewal for 2024/25, in accordance with the Agreement between SANSA and the UKMO - To ensure the continued calibration of the UKMO for operational use.	2025/03/12	2025/03/31	2025/03/31	Reported	
1325	Q1 2025/26	2025/04/11	South African Weather Service	Maintenance contract for 1 year for the MeteoFactory software	Meteo France International (MFI)	R 1,128,600.00	Only service provider to provide maintenance and support services for the system (Sole supplier)	2025/03/26	2025/05/01	2026/04/30	Reported	
1326	Q1 2025/26	2025/04/11	Quality Council for Trades and Occupations (QCTO)	Placement fee	Sheldon Recruitment	R 73,278.00	Sole Supplier	2025/03/31	Not stated	Not stated	Reported	
1327	Q1 2025/26	2025/04/14	South African Tourism	Meetings Africa venue hire	Sandton Convention Center	R 4,677,272.00	Single Source	2025/02/10	2025/02/14	2025/02/28	Reported	
1328	Q1 2025/26	2025/04/22	Public Service Sector Education and Training Authority (PSETA/SETA)	Appointment of a service provider for provision of caseware solution	Adapt IT	R 118,521.75	Adapt IT is the sole provider for Caseware	2025/04/15	2025/05/01	2026/04/30	Reported	
1329	Q1 2025/26	2025/04/23	South African National Space Agency (SANSA)	5 Meter Stellenbosch University Digital Elevation Model	Geosmart	R 1,150,000.00	Sole Supplier	2025/03/28	Not stated	Not stated	Reported	
1330	Q1 2025/26	2025/04/15	South African National Space Agency (SANSA)	House rental at Matjiesfontein	Lord Millner Hotel	R 728,147.20	The deviation request was necessitated by Lord Millner Hotel being the only accommodation provider in Matjiesfontein.	2025/04/11	2025/04/14	2026/03/31	Reported	
1331	Q1 2025/26	2025/04/14	Human Sciences Research Council (HSRC)	SABINET provides a wide range of unique products and services to diverse markets.	Southern African Bibliographic Information Network (SABINET)	R 4,960,085.13	Sole supplier	2025/04/02	2025/04/02	2028/03/31	Reported	
1332	Q1 2025/26	2025/04/14	Council for the Built Environment (CBE)	Approval Sought To Deviate From The Normal Procurement Process And Use Procurement By Other Means I.E. Urgent Procurement To Secure Critical Promotional Items Needed By 31 March 2025 For The Inaugural Public Works Infrastructure Conference	Jayche Solutions (Pty) Ltd	R 42,596.00	The supplier appointed through the RFP process is unable to deliver the promo items in time for this critical high profile event thus leaving the CBE with no option but to follow an urgent deviation route.	2025/03/29	2025/03/29	2025/03/31	Reported	
1333	Q1 2025/26	2025/04/25	Human Sciences Research Council (HSRC)	To provide specialised research and advisory services support for the Department of Science, Technology and Innovation	Nelson Mandela University	R 8,137,312.00	Single source	2025/04/23	2025/04/23	2026/03/31	Reported	
1334	Q1 2025/26	2025/04/25	Agricultural Sector Education and Training Authority (AgriSETA/SETA)	CaseWare	Adapt IT	R 118,054.00	Sole source	2025/04/09	Not stated	Not stated	Reported	
1335	Q1 2025/26	2025/04/23	William Humphreys Art Gallery	Annual Software Subscription	Mindex Systems BK CC	R 18,334.45	Sole source	2025/04/09	2025/05/01	2026/04/30	Reported	
1336	Q1 2025/26	2025/04/23	South African State Theatre	Khanya and her Golden Dream	Wild Geese Pty Ltd	R 150,000.00	Single source	2025/04/16	Not stated	Not stated	Reported	
1337	Q1 2025/26	2025/03/26	Department of Sports, Arts and Culture (DSAC)	Request for approval to renew the 2024/2025 membership of two SCM officials with Chartered Institute for Procurement and Supply (CIPS)	Chartered Institute for Procurement and Supply (CIPS)	R 2,472.50	Single source	2025/03/11	Not stated	Not stated	Reported	
1338	Q1 2025/26	2025/03/24	South African Institute for Drug-Free Sport (SAIDS)	iBase Software Licence	Hidden Links	R 64,822.60	Single source	2025/03/10	2025/04/01	2026/03/31	Reported	
1339	Q1 2025/26	2025/03/24	William Humphreys Art Gallery	Renewal of annual license	Sage South Africa (Pty) Ltd	R 9,845.15	Single source	2025/03/07	2025/04/01	2026/03/31	Reported	
1340	Q1 2025/26	2025/03/24	William Humphreys Art Gallery	Membership	Oral History of South Africa (OHSA)	R 4,000.00	Sole source	2025/03/13	2025/04/01	2026/03/31	Reported	
1341	Q1 2025/26	2025/04/02	South African State Theatre	Macbook for hire X1	BlackSmith Lovender (Pty) Ltd	R 14,000.00	The Webmaster is in the final stage of developing the SAST TV IOS app for iPhone users. To successfully publish the app he need to retain the MacBook, as it is essential for the payment integration deployment process without violating the Apple policies. SAST's SCM purchased a MacBook what was to be assigned to the Webmaster for Android and Apple app development and maintenance, however, it has not been relevant despite repeated assurances from the service	2025/02/14	Not stated	Not stated	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS


Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
1342	Q1 2025/26	2025/04/02	South African State Theatre	Dancers rehearsal fee for 7 dancers, original composition soundtrack, set design and construction and costume design and construction	Nicola Haskins via The Matchbox	R 55,500.00	The decision stems from the festival's call-out, and we are pleased to provide context for the appointment of Nicola Haskins, the sole applicant for the production "Weathered". Haskins has an impressive track record in audience development, skillfully engaging diverse ethnic groups that have traditionally been underrepresented in theatre attendance at the SAST. Her expertise in physical theatre not only enhances the artistic offerings of the Kucheza Afrika Festival but also introduces a rich diversity that aligns with the festival's mission to celebrate and promote African culture and heritage. Additionally, Haskin's innovative approach to storytelling and movement captivates audiences, creating memorable experiences that leave a lasting impact. By selecting her as our partner, we are actively committed to fostering inclusivity and broadening our reach within the community, ensuring that the festival resonates with a wider audience. We believe that this collaboration will not only enrich the festival's offerings but also pave the way for future initiatives that champion diverse voices in the arts.	2025/02/20	Not stated	Not stated	Reported	
1343	Q1 2025/26	2025/04/02	South African State Theatre	Smarty and Buddy Production fee	Black Lotus Projects	R 100,000.00	The decision stems from the festival's call-out, and we are pleased to provide context for the appointment of Rinnet, eShogang Sekgobela of the company Black Lotus producing the production Smarty and Buddy. Ms Sekgobela is a dynamic and passionate professional with a strong track record in the performing arts industry.	2025/02/20	Not stated	Not stated	Reported	
1344	Q1 2025/26	2025/04/02	South African State Theatre	Umhombo & Baobab Double Bill - Kucheza Afrika Festival	Moving into Dance Mophatong Trust	R 150,000.00	The decision stems from the festival's call-out, and we are pleased to provide to provide context for the appointment of Moving into Dance Trust (MID) and Body Ability, the sole applicants for the productions "Umhombo & Baobab" by critically acclaimed choreographers from MID which is Sunnyboy Motau and Sylvia Glasser and Thulisi Binda the choreographer of "linked".	2025/03/06	Not stated	Not stated	Reported	
1345	Q1 2025/26	2025/04/02	South African State Theatre	Kucheza Afrika Festival - Linked	Body Ability	R 80,000.00	The decision stems from the festival's call-out, and we are pleased to provide to provide context for the appointment of Moving into Dance Trust (MID) and Body Ability, the sole applicants for the productions "Umhombo & Baobab" by critically acclaimed choreographers from MID which is Sunnyboy Motau and Sylvia Glasser and Thulisi Binda the choreographer of "linked".	2025/03/12	Not stated	Not stated	Reported	
1346	Q1 2025/26	2025/04/02	South African State Theatre	Circuit breaker	ARB Electrical Wholesales	R 63,184.13	Lighting desk utilize the circuit breaker to control power from the DB box to avoid further damage in case of an accident. In this scenario the circuit breaker burned in the middle of a performance, and it needed to be replaced so that we can continue with the performance at the Opera Theatre. Mr.	2025/04/21	Not stated	Not stated	Reported	
1347	Q1 2025/26	2025/04/02	South African State Theatre	Service and repair of Robin MMX Spot Serial	DWR Distribution CC	R 3,930.64	Sole supplier (with proof of certificate)	2025/03/26	Not stated	Not stated	Reported	
1348	Q1 2025/26	2025/04/02	South African State Theatre	Service and repair of MA ONPC Command Wing, 2X	DWR Distribution CC	R 3,212.67	Sole supplier (with proof of certificate)	2025/03/27	Not stated	Not stated	Reported	
1349	Q1 2025/26	2025/04/02	South African State Theatre	Service and repair of LED 600 wath X2	DWR Distribution CC	R 17,097.60	Sole supplier (with proof of certificate)	2025/03/27	Not stated	Not stated	Reported	
1350	Q1 2025/26	2025/04/02	South African State Theatre	YEF - Nyoni Lenhle Live Production Fee	Nyoni Enhle Trading and Projects	R 70,000.00	This decision stems from the Youth Expressions Festival's call-out issued on 1 September 2023. We are pleased to provide context for the appointment of Sindilele Nkuna of the company Nyoni Enhle Trading and Projects producing the production Nyoni Lenhle Live: The Radio Experience.	2025/03/28	Not stated	Not stated	Reported	
1351	Q1 2025/26	2025/04/03	Iziko Museums of South Africa	Licensing and maintenance for the REMRAD System	Sysman Public Safety System	R 106,522.20	Single source	2025/03/28	2025/04/01	2025/09/30	Reported	
1352	Q1 2025/26	2025/04/02	Energy and Water Sector Education and Training Authority (EWSETA)SETA	MEMBERSHIP FEES	WATER INSTITUTE OF Southern Africa (WISA)	R 72,975.00	The renewal of WISA Patron Membership was necessary to maintain EWSETA's active engagement in the water sector. The membership offers access to exclusive industry insights, research, and policy discussions critical for the development of water-related initiatives. It also provides a platform for knowledge exchange and collaboration with other water professionals.	2025/03/19	Not stated	Not stated	Reported	
1353	Q1 2025/26	2025/04/02	Energy and Water Sector Education and Training Authority (EWSETA)SETA	MEMBERSHIP FEES	SOUTH AFRICAN Monitoring and Evaluation Association (SAMEA)	R 840.00	The renewal of SAMEA annual membership fees for EWSETA employees ensures ongoing engagement in the monitoring and evaluation (M&E) sector. Membership provides access to valuable insights, best practices, and opportunities for professional development.	2025/03/19	Not stated	Not stated	Reported	
1354	Q1 2025/26	2025/04/02	Energy and Water Sector Education and Training Authority (EWSETA)SETA	CONFERENCE	Scan Display Solutions	R 37,057.60	Participation in the DWS Indaba was a strategic opportunity for EWSETA to increase visibility, promote its mandate, and engage with key stakeholders in the energy and water sectors. The event offered valuable networking opportunities.	2025/03/26	Not stated	Not stated	Reported	
1355	Q1 2025/26	2025/04/02	Energy and Water Sector Education and Training Authority (EWSETA)SETA	SUBSCRIPTION FEES	CQS TECHNOLOGY Holdings (Adapt IT)	R 7,875.20	The renewal of the annual CQS Caseware subscription was necessary to ensure continued access to advanced financial reporting and auditing tools. The platform enhances efficiency, accuracy, and compliance in EWSETA's financial operations. It also supports improved governance, transparency, and accountability in alignment with EWSETA's organisational mandate.	2025/03/31	Not stated	Not stated	Reported	
1356	Q1 2025/26	2025/04/02	Energy and Water Sector Education and Training Authority (EWSETA)SETA	TRAINING	Unlimited Business Innovations	R 55,200.00	The Employment Equity and Skills Development training was essential for legal compliance and capacity building within EWSETA. The training aimed to enhance employees' understanding of employment equity legislation, support the	2025/03/31	Not stated	Not stated	Reported	
1357	Q1 2025/26	2025/04/29	South African Tourism	Arabian Travel Market 2025- Participation fee and floor space	Reed exhibitions limited	R 5,029,182.00	single source procurement	2025/04/16	2025/04/28	2025/05/01	Reported	
1358	Q1 2025/26	2025/04/29	Department of Public Works and Infrastructure (DPWI)	Western Cape High Court Request Approval For Emergency Procurement For Urgent Repairs To The HVAC System	Cape Automations Systems	R 1,754,243.95	Considering the urgency of the this service and critical state of the HVAC system there is insufficient time to advertise for tenders.	2025/04/16	2025/04/16	Not stated	Reported	
1359	Q1 2025/26	2025/04/15	Quality Council for Trades and Occupations (QCTO)	Membership fee	CIPS Southern Africa	R 1,949.25	Sole Supplier	2025/04/11	Not stated	Not stated	Reported	
1360	Q1 2025/26	2025/04/14	Safety and Security Sector Education and Training Authority (SASSETA)SETA	Procurement of media advert placement with Government Communications and Informations Systems (GCIS)	Government Communications and Information Systems (GCIS)	R 5,000,000.00	Partnership with GCIS as Government Department and save SASSETA costs of media advert and placements	2025/03/31	2025/04/01	2030/03/31	Reported	
1361	Q1 2025/26	2025/04/30	Council for Scientific and Industrial Research (CSIR)	Replacement cooler buckets and heads for MSWT PES Compressor C1000.	Ingersoll-Rand Company South Africa (Pty) Ltd	R 3,171,724.15	Sole Source Procurement	2025/04/22	2025/04/22	2025/04/22	Reported	
1362	Q1 2025/26	2025/04/30	Council for Scientific and Industrial Research (CSIR)	Supply of Globus software license to the CSIR.	Globus at the University of Chicago	R 1,738,687.46	Single Source Procurement	2025/04/24	2025/04/24	2028/04/23	Reported	
1363	Q1 2025/26	2025/05/02	South African National Space Agency (SANSA)	Provision of Floorspace at IAC 2025	MCI Australia	R 2,204,471.12	Sole Supplier	2025/04/04	2025/09/29	2025/10/03	Reported	
1364	Q1 2025/26	2025/05/02	Department of Women, Youth and Persons with Disabilities (DWYPD)	Procurement of venue for the G20 Global financial inclusion conference and the G20 2nd technical empowerment of women working group meeting to be held at Suncity from 06-09 May	Suncity Resort	R 5,003,095.37	Securing venue for the G20 2nd technical meeting in Northwest province	2025/04/22	Not stated	Not stated	Reported	
1365	Q1 2025/26	2025/05/02	Department of Women, Youth and Persons with Disabilities (DWYPD)	Procurement of catering for during the G20 consultations to take place on 24 April 2025 in the University of North West	University of North West	R 86,710.00	Build up event for the G20 event to be hosted at the University of North West in Potchefstroom	2025/04/22	Not stated	Not stated	Reported	
1366	Q1 2025/26	2025/04/30	Energy and Water Sector Education and Training Authority (EWSETA)SETA	SPONSORSHIP	South African BRICS Youth Association	R 300,000.00	Participation in the BRICS Youth Innovation Summit 2025 was a strategic opportunity for EWSETA to increase visibility, promote its mandate, and engage with youth innovators from BRICS nations. The summit offered a valuable platform to foster collaboration, support technological	2025/04/08	Not stated	Not stated	Reported	

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1367	Q1 2025/26	2025/04/30	Energy and Water Sector Education and Training Authority (EWSETA)/SETA	Conference & Workshop	Gordon Institute of Business Science	R 37,600.00	Participation in the strategic workshop was a valuable opportunity for EWSETA to respond to key national water sector imperatives. The initiative aligned with EWSETA's ongoing efforts to implement and support national water	2025/04/16	Not stated	Not stated	Reported	
1368	Q1 2025/26	2025/05/07	South African Tourism	Distribution channel to build brand affinity, including collaborations with key travel associations	Signature Travel Network	R 1,395,908.00	Single source	2025/04/23	2025/04/29	2026/03/31	Reported	
1369	Q1 2025/26	2025/05/07	South African Tourism	Implement localized marketing campaigns to drive demand and conduct distribution channel initiatives	Travel Relations LLC	R 1,778,851.00	Single source	2025/04/23	2025/04/29	2026/03/31	Reported	
1370	Q1 2025/26	2025/05/07	South African Tourism	Social Media Campaign - Implementation plan to conduct localized marketing for travel advisors suppliers	BranchUp Technologies	R 1,023,666.00	Single source	2025/04/29	2025/05/01	2026/03/31	Reported	
1371	Q1 2025/26	2025/05/07	South African Tourism	Imex Frankfurt 2025 participation space fee	Regent Exhibitions Ltd	R 5,706,365.00	Single source	2025/05/02	2025/05/20	2025/05/22	Reported	
1372	Q1 2025/26	2025/05/07	South African Tourism	ATI Venue Hire	Inkosi Albert Luthuli International Convention Centre	R 24,687,455.00	Single source	2025/05/06	2025/05/06	2025/05/20	Reported	
1373	Q1 2025/26	2025/05/08	Department of Public Works and Infrastructure (DPWI)	Cape Town: Nieuwmeester: Dome: Request For Emergency Procurement: Parliament Siting: Internal Infrastructure And	Mhasehlombe and Khies enterprise	R 2,113,750.00	Emergency	2025/03/28	2025/03/28	2025/04/03	Reported	
1374	Q1 2025/26	2025/05/08	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Emergency procurement- appointment of a service provider JumpCO Consulting (Pty) Ltd for technical resources services.	JumpCO Consulting (Pty) Ltd	R 27,600.00	Appointment of a service provider for technical resources services for NSDMS support to address two (02) major technical issues that are hampering rendering of services to end users. Due to the nature and urgency of the service it was impractical to follow the normal procurement process to invite competitive request for quotation for a minimum of three (03) days. Appointed on hourly rates estimated 20-hours	2025/04/22	Not stated	Not stated	Reported	
1375	Q1 2025/26	2025/05/08	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Single Source- appointment of a service provider Metrofile (Pty) Ltd for bulk external document and records storage services for a period of twelve (12) months.	Metrofile (Pty) Ltd	R 184,119.83	Interim single source appointment of a service provider for bulk external document and records storage services for a period of twelve (12) months, while market analysis is conducted for long-term solution. Based on the analysis to be conducted, it was impractical to follow the normal procurement process.	2025/04/22	2025/05/01	2026/04/30	Reported	
1376	Q1 2025/26	2025/05/08	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Single source- appointment of a service provider Altimax for provision of technical accounting opinion for estimated duration of two (02) weeks.	Altimax	R 107,905.00	Requirement of professional services of an Audit/Accounting firm to review management's representation on audit matter and provide a technical opinion on the treatment of transactions in question. Altimax is familiar with the processes followed by the AGC and provided the same.	2025/04/25	Not stated	Not stated	Reported	
1377	Q1 2025/26	2025/05/12	Department of Tourism (DT)	To render a service for Africa Travel Indaba 2025 floor space , online diary management access and accreditation badges.	Blaq OriginCC	R 3,066,443.12	Sole organiser of the event	2025/05/09	2025/05/09	2025/05/10	Reported	
1378	Q1 2025/26	2025/05/13	Department of Tourism (DT)	To render a service for Africa Travel Indaba 2025 stand design , construction, dismantle and exhibition elements associated with the stand.	Scan Display Solutions	R 2,140,779.50	Sole organiser of the event	2025/05/09	2025/05/09	2025/05/10	Reported	
1379	Q1 2025/26	2025/05/14	Iziko Museums of South Africa	Generator Repairs	Ngaetendwe Trading cc	R 38,590.55	Emergency Call: The Generator was malfunctioning and intermittently disrupting the power supply	2025/04/30	Not stated	Not stated	Reported	
1380	Q1 2025/26	2025/05/16	Department of Public Works and Infrastructure (DPWI)	Cape Town: Nieuwmeester: Dome: Request For Emergency Procurement: Parliament Siting: Internal Infrastructure And Ancillary Equipment	Mhasehlombe and Khies	R 2,442,890.00	Emergency: Dome-Emergency Procurement -Parliament Siting Internal Infrastructure and Ancillary Equipment	2025/02/28	2025/03/01	2025/03/12	Reported	
1381	Q1 2025/26	2025/05/26	National Research Foundation (NRF)	Procurement of Custom SAMTEC Firefly Optical Micro Flyover Assembly	Arrow Altech Distribution (Pty) Ltd	R 1,620,492.00	Impractical: SARAO has been awarded a contract by the Italian National Institute for Astrophysics (INAF) for the development and production of Bland 5B Digitisers systems to be installed on the MeerKAT telescope. The contract was signed on 10 July 2024. This contract has extremely aggressive time scales imposed resulting in the delivery of the Digitisers to be completed by the end October 2025. Penalties will be imposed if this date cannot be adhered to. To ensure that the modified transceiver works as expected, 10 of these modules were procured through the normal SCM process in December 2024. During this procurement, local distributors were identified who have the ability to request engineering changes from Samtec and hence could quote on this customised part. Arrow Altech Distribution (Pty) Ltd was appointed based on price and preference assessment. The transceivers have been qualified for use in the system. Any changes will require requalification resulting in delays which cannot be accommodated in the project schedule.	2025/05/23	2025/05/23	2026/04/30	Reported	
1382	Q1 2025/26	2025/05/26	National Research Foundation (NRF)	Procurement of a Transporter System extension for the South African Isotopes Facility (SAIF) situated at IThemba LABS, Faure, Cape Town.	Teletift GmbH	R 2,506,019.00	Single Source:Teletift is the manufacturer of current Teletift transport system at IThemba LABS. The isotope transporter system currently in use at SAIF and the Nuclear Medicine Department at IThemba LABS is a Teletift product. This Teletift transporter system has proven to be both reliable and efficient in the high radiation environment of a nuclear facility. The system's consistent performance has been essential for the safe and effective transport of isotopes, which are critical to medical and scientific applications.	2025/05/24	Not stated	Not stated	Reported	
1383	Q1 2025/26	2025/05/15	Small Enterprise Development Finance Agency (SEDFA)	Annual Subscription Renewal	Ebsco International Inc t/a Ebsco Subscriptions	R 577,297.01	Service provider is the sole supplier of Business Source Corporated host platform	2025/04/24	2025/05/01	2026/04/30	Reported	
1384	Q1 2025/26	2025/05/21	South African Tourism	Providing insights into international and domestic tourism	Visa International Service Association	R 1,009,930.00	Single source	2025/05/16	2025/05/20	2028/05/19	Reported	
1385	Q1 2025/26	2025/05/21	South African Tourism	ATI 2025 Exhibition Infrastructure	GI Events pty limited	R 5,867,572.00	Multiple Source	2025/05/06	2025/05/11	2025/05/20	Reported	
1386	Q1 2025/26	2025/05/21	South African Tourism	ATI Venue hire services	Inkosi Albert Luthuli International Convention Centre	R 4,360,345.00	Sole Source	2025/05/06	2025/05/14	2025/05/20	Reported	
1387	Q1 2025/26	2025/05/26	Department of Public Works and Infrastructure (DPWI)	Cape Town: Nieuwmeester: DOME: Budget Speech	MHASEHLOMBE AND KHIES	R 1,240,176.00	On 12 February 2025, correspondence was received from RSA Parliament requesting the Department to provide all infrastructural requirements for the 2025 Budget Speech scheduled to take place on Wednesday 19 February 2025.	2025/02/13	2025/02/17	2025/02/20	Reported	
1388	Q1 2025/26	2025/05/28	South African Tourism	ACSA Media buy at airports	Provantage (Pty) Ltd	R 5,230,731.00	Sole Source	2025/05/27	2025/06/15	2025/09/15	Reported	

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
1389	Q1 2025/26	2025/05/29	Quality Council for Trades and Occupations (QCTO)	External Auditor fees	Auditor General of South Africa National	R 1,787,565.00	Sole Supplier	2025/05/16	Not stated	Not stated	Reported	
1390	Q1 2025/26	2025/05/28	Department of Higher Education and Training (DHET)	Transport for hosting of the G20 Education working group meeting/seminars and G20 Education Ministerial meeting in 2025.	Reynolds Travel Centre	R 552,076.00	Single Source	2025/05/17	2025/05/25	2025/05/30	Reported	
1391	Q1 2025/26	2025/06/02	Department of Public Works and Infrastructure (DPWI)	National Treasury: Procurement of alternative office accommodation comprising 18 116.52 sqm and 652 parking bays for a period of five years in Hatfield, Brooklyn, Menlopark, Waterkloof, Newlands, Menlyn and Waterkloof Ridge.	Public Investment Co-operation Soc Ltd	R 281,699,533.85	The open tender process did not yield positive results on two accounts, the BEC then recommended that a negotiation be considered for this procurement with the current bidder (PIC) for office accommodation at Riverval office park , Newlands.	2025/05/28	Not stated	Not stated	Reported	
1392	Q1 2025/26	2025/06/02	National Research Foundation (NRF)	Renewal of Service Level Agreement for the ongoing maintenance and support of the Electronic Document and Records Management System (EDRMS) with NETCB ZA Pty Ltd.	Arrow Altech Distribution (Pty) Ltd	R 1,805,221.00	Single Source:The NRF appointed NETCB ZA in 2012 to provide a legislatively compliant customised software solution for managing electronic documents and records for the NRF. The proprietary software was further customised to meet the NRF workflow and file plan requirements. NETCB ZA has provided support and maintenance services to the NRF through a service level agreement. This has been a beneficial relationship to the NRF as NETCB ZA has been responsive to the needs of the NRF. The EDRMS was explicitly developed and customised with the records management-related legislation that the NRF has to comply with. The available off-the-shelf products also need customisation to comply with the policies of the National Archives and Records Service of South Africa. The NETCB contract allows the NRF EDRMS to stay current because the service provider updates the functionality according to new developments and legislative requirements and changes.	2025/05/30	2025/05/30	2028/04/30	Reported	
1393	Q1 2025/26	2025/06/03	William Humphreys Art Gallery	Electric Repairs and Maintenance	EV Williams Services	R 3,960.00	Emergency Situation	2025/05/20	Not stated	Not stated	Reported	
1394	Q1 2025/26	2025/06/04	Department of Public Works and Infrastructure (DPWI)	Khayelitsha: New office accommodation for South African Social Security Agency (SASSA) for five years	Uviwe Funeral Services	R 8,609,728.89	This project went out on an open tender 5 times with no success due to lack of response from the market, which resulted in the BSC seeking approval from the RBAC to deviate from the normal procurement process in terms of SCM Circular 220 of 2022/23 to shop around and follow the negotiated procedure.	2025/05/26	Not Stated	Not Stated	Reported	
1395	Q1 2025/26	2025/06/05	Council for Scientific and Industrial Research (CSIR)	Annual renewal of PLEXOS Power Module License and Additional Gas Module License for Smart Places	Energy Exemplar Pty Ltd	R 1,551,669.60	Sole Source Procurement	2025/06/02	2025/06/02	2026/05/21	Reported	
1396	Q1 2025/26	2025/06/05	Council for Scientific and Industrial Research (CSIR)	Multispectral Imaging Kit	AE Solutions (Pty) Ltd	R 8,593,628.00	Single Source Procurement	2025/06/04	2025/06/04	2025/06/04	Reported	
1397	Q1 2025/26	2025/06/02	Department of Women, Youth and Persons with Disabilities (DWYPD)	Procurement of catering for the youth peace conversation on 27 May 2025 at Seasons venue in Mahikeng, NWP	Seasons conference and wedding Venue	R 43,125.00	Single source procurement for catering from existing contracted venue by Office of the Premier	2025/05/23	Not stated	Not stated	Reported	
1398	Q1 2025/26	2025/06/10	Quality Council for Trades and Occupations (QCTO)	SAGE Payroll Legislation Webinar	SAGE South Africa	R 10,637.50	Single source	2025/06/30	Not stated	Not stated	Reported	
1399	Q1 2025/26	2025/06/10	Quality Council for Trades and Occupations (QCTO)	Legal transfer fees	Wilsenach Van Wyk, Goosen En Bekker Inc	R 1,134,961.69	Sole service provider	2025/06/02	Not stated	Not stated	Reported	
1400	Q1 2025/26	2025/06/10	Quality Council for Trades and Occupations (QCTO)	Secretaries workshop	Prosper Group	R 63,244.25	Sole service provider	2025/06/04	Not stated	Not stated	Reported	
1401	Q1 2025/26	2025/06/10	Quality Council for Trades and Occupations (QCTO)	E-Recruitment system training	SilverSoft South Africa	R 8,326.00	Single provider	2025/06/05	Not stated	Not stated	Reported	
1402	Q1 2025/26	2025/06/12	South African Tourism	Office Lease Accommodation	Elevated NY	R 3,817,381.46	Multiple Source	2025/05/31	2025/06/01	2027/05/31	Reported	
1403	Q1 2025/26	2025/06/12	South African Tourism	Routes World 2025 Exhibition participation and space fee	Informa Markets (UK) Limited	R 1,337,557.00	Single Source	2025/06/10	2025/09/24	2025/09/26	Reported	
1404	Q1 2025/26	2025/06/10	South African Police Service (SAPS)	Closed bid to a sole manufacturer Rheinmetall Denel Munition bid no 19/19/11/27T(24) supply and delivery of Pyrotechnical ammunition for the procurement of containers for archiving, retrieval, collection and delivery of boxes with lids	Rheinmetall Denel Munition	R 54,931,024.20	Sole Manufacture	2025/04/24	2025/05/22	2028/05/22	Reported	
1405	Q1 2025/26	2025/06/11	South African Police Service (SAPS)	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Iron Mountain South Africa	R 2,065,220.70	A new need for a bid was submitted in January 2025 and bid number 19/19/150TD(24) is currently in process at the merSETA encountered connectivity internet challenges with data sim cards that have been provisioned by merSETA to participate in the 12th edition of the Manufacturing Indaba	2025/05/23	Not stated	Not stated	Reported	
1406	Q1 2025/26	2025/06/06	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Single source-appointment of a service provider MTN for the provision of 100 data sim cards on Enterprise Data L Plan	MTN	R 252,000.00	MerSETA to participate in the 12th edition of the Manufacturing Indaba an opportunity to profile merSETA and promote its initiatives	2025/05/19	Not Stated	Not Stated	Reported	
1407	Q1 2025/26	2025/06/06	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Sole source- for merSETA to participate in the 12th edition of the Manufacturing Indaba	Manufacturing Indaba (Pty) Ltd	R 70,374.25	MerSETA to participate in the 12th edition of the Manufacturing Indaba an opportunity to profile merSETA and promote its initiatives	2025/05/23	Not stated	Not stated	Reported	
1408	Q1 2025/26	2025/06/05	Department of Higher Education and Training (DHET)	Grand permission to management information system Directorate to procure business intelligence software suite	Oracle Corporation (South Africa)	R 315,383.61	Sole Provider	2025/05/30	2025/05/30	2025/05/30	Reported	
1409	Q1 2025/26	2025/06/05	Department of Higher Education and Training (DHET)	Approval to pay the yearly maintenance and support agreement fees for the hardcat asset management system and for IT to be provided and managed by the hardcat Asset Management Solution Distributor on the African Continent	Taggit Asset Technologies	R 105,996.25	Hardcat Africa (Pty) Ltd is the sole hardcat Asset management Solution Distributor on the African Continent	2025/05/30	2025/05/30	2025/05/30	Reported	
1410	Q1 2025/26	2025/05/14	South African Qualifications Authority (SAQA)	Generation of secure E- Certificates and Letters	Advancement Solutions	R 993,600.00	Sole Source	2025/05/08	2025/05/09	2028/05/08	Reported	
1411	Q1 2025/26	2025/05/14	South African Qualifications Authority (SAQA)	Microsoft Azure Licenses for the application development, security and configurations	Global Computing and Telecoms	R 4,013,053.78	Single source	2025/05/08	2025/05/08	2026/05/07	Reported	
1412	Q1 2025/26	2025/05/14	South African Qualifications Authority (SAQA)	Migration of the NLRD Database, Hosting, Backup, Failover and Disaster Recovery in (OCI) for 24 months	Oracle Corporation SA (Pty) Ltd	R 9,125,275.30	Sole Source	2025/05/08	2025/05/15	2027/05/14	Reported	
1413	Q1 2025/26	2025/05/14	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Single-source appointment of a service provider for the provision of electronic Board pack meeting solution for a period of six (6) months.	Gijima Group Limited	R 296,982.71	merSETA to cater for transition from the current to the new Board to be appointed, ensuring data consistency and reducing the risk of data loss. The process of open tender to procure board pack solution for a longer period of five (05) years.	2025/03/31	2025/04/11	2025/10/11	Reported	
1414	Q1 2025/26	2025/05/14	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Deviation from normal procurement process for appointment of SDF FORUM meeting additional delegates.	Underwraps Caterers	R 18,858.74	RFO process was conducted for appointment of a service provider for the provision of catering service for SDF FORUM meeting held on the 26 March 2025, following the service provider appointment, additional stakeholders confirmed attendance which increased the initial number of attendees, due to the additional number of delegates and service delivery timelines, it was impractical to follow the normal procurement process to invite competitive request for quotation for a minimum of three (03) days.	2025/03/25	Not Stated	Not Stated	Reported	

<div>  <div> national treasury Department: National Treasury REPUBLIC OF SOUTH AFRICA </div> </div> <div>3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT DEVIATIONS</div>												
Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)	Comments
1415	Q1 2025/26	2025/05/14	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Single source appointment of British Standard Institute (BSI) Group South Africa (Pty) Ltd for ISO 9001:2015 Certification Services for a period of three (03) years	British Standard Institute (BSI) Group South Africa (Pty) Ltd	R 231,600.00	RFQ process was conducted for appointment of a service provider for the provision of catering service for SDF FORUM meeting held on the 26 March 2025, following the service provider appointment, additional stakeholders confirmed attendance which increased the initial number of attendees, due to the additional number of delegates and service delivery timelines. It was impractical to follow the normal procurement process to invite competitive request for quotation for a minimum of three (03) days.	2025/04/10	2025/05/01	2028/04/30	Reported	
1416	Q1 2025/26	2025/06/13	South African Weather Service	Procurement of a Kipp & Zonen SOLYS2 Sun Tracker with a large top mounting plate, shading ball assemblies, SOLYS tripod floor stand and pyrheliometer mounting kit, irradiance measuring sensors (ZX Kipp & Zonen CMP21 Pyranometers, Kipp & Zonen CHP1 Pyrheliometer and Kipp & Zonen CGR4 Pyrgometer), and solar radiation station spare parts (Victor chargers, current limiters, voltage dividers, data loggers and modems) and configuration and support service.	Campbell Scientific	R 1,929,605.71	Campbell Scientific only authorized distributor in the territory of South-Africa for Kipp & Zonen Solar and Atmospheric Science Products, accessories and spare parts	2025/05/16	Not stated	Not stated	Reported	
1417	Q1 2025/26	2025/06/13	South African Weather Service	Procurement of Commvault backup software	Ubuntu Technologies	R 3,316,050.92	Business continuity, procurement of Commvault backup software to mitigate risks associated with data loss, reduce downtime, and protect against cyber threats such as ransomware.	2025/05/21	2025/07/01	2026/05/31	Reported	
1418	Q1 2025/26	2025/04/17	South African Qualifications Authority (SAQA)	SAQA Verification Certificates	Home Affairs (Government Printing Works)	R 93,150.00	Sole Source	2025/04/04	Not stated	Not stated	Reported	
1419	Q1 2025/26	2025/04/17	South African Qualifications Authority (SAQA)	IT Service Management (ITSM) Advance version with custom	Intelligence Everywhere Enterprises (Pty) Ltd	R 155,808.45	Single source	2025/04/07	2025/04/07	2025/10/24	Reported	
1420	Q1 2025/26	2025/04/17	South African Qualifications Authority (SAQA)	Supply, Delivery and Commissioning of office furniture for SAQA as and when required for 36 months	Mindset Trading 36 (Pty) Ltd	R 8,570,209.66	Limited Bidding due to urgency	2025/04/16	2025/04/16	2028/04/15	Reported	
1421	Q1 2025/26	2025/04/10	South African Police Service (SAPS)	Quotation number 3/1/8/6/1 (340/2024): Application for Procurement of a Venue and Accommodation for the Policing Summit, 08th April 2025	Peermont Global (Pty) Ltd	R 2,503,536.79	The deviation was a result of the event declared a National event, requiring the attendance of the President and Minister with strict security requirements. Hence the need for a close bid and venue inspection.	2025/03/26	Not stated	Not stated	Reported	
1422	Q1 2025/26	2025/04/03	South African Police Service (SAPS)	Application for procurement accommodation application for appointment of a preferred supplier: Price Waterhouse Coopers Incorporated (PWC) to continue with the forensic accounting	Price Waterhouse Coopers Incorporated (PWC)	R 1,930,379.00	Continuation	2025/03/24	Not stated	Not stated	Reported	
1423	Q1 2025/26	2025/04/01	Banking Sector Education and Training Authority (BANKSETA)/SETA	2025 CA(SA) Membership subscription for an employee - CFO	SAICA	R 8,944.67	The CFO holds the CA (SA) designation and SAICA is the sole institute allowed to offer this designation by legislation	2025/03/19	Not stated	Not stated	Reported	
1424	Q1 2025/26	2025/03/31	South African Broadcasting Corporation SOC Limited (SABC)	Software license of Luci Live	Technical Del Arte BV	R 1,232,000.00	Original equipment manufacture	2025/03/17	2025/04/01	2030/03/31	Reported	
1425	Q1 2025/26	2025/04/17	Fibre Processing and Manufacturing Sector Education and Training Authority (FPMSETA)/SETA	Learnership Certificate re-print	Active Brands	R 42,337.25	Learnership Certificate	2025/04/17	Not stated	Not stated	Reported	
1426	Q1 2025/26	2025/05/14	Finance and Accounting Services Sector Education and Training Authority	IODSA learning programme	Institute of Directors South Africa (IODSA)	R 133,026.25	Sole Source	2025/05/08	Not stated	Not stated	Reported	
1427	Q1 2025/26	2025/05/22	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA)/SETA	SAQA Workshop for all Chamber Members of the ETDP SETA	South African Qualification Authority	R 38,848.40	SAQA is the identified and accredited institution to provide an update on developments in RPL, Micro-Credentials and NQF in Curriculum. (Single Sourcing)	2025/05/09	Not stated	Not stated	Reported	

2025/2026 QUARTER 1
Total number of Deviation received:
Total number of Deviation reported:
Applications rollover from Q1
Number of Deviations - Not Reported as at 30 June
Percentage Achieved

Signature Dr. Golehle