

## 3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 2 REPORT DEVIATIONS

	No.	Period/ Quarter (ties dropdown Liet)		Entity/Department (Use dropdown List)	Project Description			Reason for Deviation	data	Contract start date	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
1												
Mathematical   Math	1 2						R286 350,00 R18 990 00	Emergency Sole require provider	2024/06/03 2024/06/07	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
	3						R 806 610.00		2024/06/11	Not Stated	Not Stated	
	4						R140 849,42		2024/06/18	Once Off	Once Off	
		Q2 2024/25	2024/06/24	Department of Human Settlements (DHS)	Software maintenance and support	Wolters Kluwers	R48 509,52	sole service provider	2024/06/18	Once Off	Once Off	Reported
1	_											
Part	7	Q2 2024/25						LexisNexis as the sole distributor				
March   Marc	8	Q2 2024/25	2024/06/26	National Home Builders Registration Council (NHBRC)	internal audit software (teammate)	Wolters Kluwers	R165 183,65	impractically impossible	2024/06/12	Once Off	Once Off	Reported
	9	Q2 2024/25	2024/06/26	National Home Builders Registration Council	provident fund awareness: two- pot system	Simeka Consultants and Actuaries	R42 061,25	impractically impossible	2024/06/24	Once Off	Once Off	Reported
1   1000   100	10	Q2 2024/25	2024/06/26	National Home Builders Registration Council	conference and national administrative excellence awards	Professionals Of South	R5 700,00	impractically impossible	2024/06/13	Once Off	Once Off	Reported
		00.000405	2024/05/00	F-1 U-14 000 Ltd	Provision of Access Control Software, Maintenance of Equipment, Spares and Consumable at	Honeywell Automation and Control Solution South	P2 287 502 25	Cata Carran	2024(05/24	2024/06/04	2025/08/21	Reported
1.   1.   1.   1.   1.   1.   1.   1.									2024/05/24	2024/05/24	2024/09/24	
1.   1.   1.   1.   1.   1.   1.   1.	13	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Calibration of CEMS equipment	Elemental Analytics	R1 033 160,00	Urgent Procurement				Reported
Mathematical   Math	14	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Installation of the cooling water recovery system at the back of the Matia coal staithe to pump uncontaminated water back to the cooling water system	Brimis Engineering	R8 264 268,52	Urgent Procurement	2024/06/07	2024/06/10	2024/10/31	Reported
Part	15	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd		Inkanyezi Mining and Industrial Supply	R5 434 900,05	Urgent Procurement	2024/05/13	2024/06/07	2025/05/31	Reported
	16	02 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Refurbishment, supply, delivery of dome valves and SSC spares on as and when required basis at	Rula Rulk Materials Handling	R378 360 891.51	Sole Source	2023/07/11	2024/06/05	2029/06/04	Reported
1.					Kusile Power Station for period of five 5 years  Linit 2D and 4D, Mil coal Feed how Removal, Repair, Install and alignment		R1 048 412.89		2024/06/06	2024/06/06	Once Off	
Column	18	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Provision of Repairs of Centrifugal and Radial cooling fans at Arnot Power Station	Howden Africa (Pty) Ltd	R1 005 032,66	Sole Source	2024/06/07	2024/06/07	2024/08/30	Reported
Mathematical   Math										2024/06/12 2024/06/13		
Page												
10   10   10   10   10   10   10   10		44.100.000				Kulkoni SA		-				
10   10   10   10   10   10   10   10	23	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Design Review and Dam Safety Evaluation	SRK Consulting (South Africa)	R5 983 035,43	Urgent Procurement	2024/06/12	2024/06/13	2025/05/15	Reported
1	24 25	Q2 2024/25 Q2 2024/25			Rent a Mobile Purifier for a Week Civil and Structural renains at Medical I Init 4					2024/06/17	2024/06/25 2024/12/16	Reported Reported
10   10   10   10   10   10   10   10	26	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Ash Setting Sump Construction	ERMEC (Pty) Ltd		Urgent Procurement		Not Stated		Reported
10   10   10   10   10   10   10   10	27	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Field service, Valves repairs and Supply	KSB Pumps and Valves	R516 822 819,79		2023/12/19	2024/06/13	2029/06/12	Reported
10   10   10   10   10   10   10   10					driers including weekly maintenance and inspections for four months							
1					To provide Maintenance services on the fire Detection  Provision of full maintenance at units 2.3.4.5.8.6 and spares supply including passes at Medical Power							
Column					Station							
Dec   Control		Q2 2024/25 Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	U4 MOP & Gearbox Repairs  Refurbishment of fans, pumps, valves at Matla Power Station		R16 021 800 00	Urgent Procurement Urgent Procurement	2024/06/07	2024/06/11	2025/06/10	
10   10   10   10   10   10   10   10	33	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Refurbishment of gearbox conveyors, drive fluids, fan vacuums	Kings Ville Holdings	R17 243 845,20	Urgent Procurement	2024/06/05	2024/06/12	2025/06/11	Reported
Math					Supply of 4 diesel compressors (1600 CFM) and 4 oil free driers  Refurbishment and Supply of 12.9 E Mill Tension Rams for a period of 8 months on Boiler 1 to 6 at		100 0 10 100 00		200.0000		202 111110	
Part					Matla Power Station							
Common   C	37	Q2 2024/25	2024/06/24	Community Schemes Ombud Service (CSOS)	Procurement of VIP Table Package from Topco Media and Communications for the Top Empowerment Awards in July.	Topco Media and Communications	R96 600,00	such, the purchasing of a VIP Table for attendance to the awards will boost the conganisation is branding and visibility as CSOS requires to have a constant brand presence in the market. The organisation is currently running a brand awardnesses carealign in the country to increase to presence to it is consequently considered to the country to increase the presence to it is core service offerings and how the public can access its service. It is against this background to deviate from normal supply-chair processes and	2024/06/24	Once Off	Once Off	Reported
April	38	Q2 2024/25	2024/06/24	Community Schemes Ombud Service (CSOS)	Procurement of caseware Training for the Senior budget accountants.	Adapt IT	R34 202,68	the only supplier to provider for Caseware training	2024/06/21	Once Off	Once Off	Reported
Accordance   Acc	39	Q2 2024/25	2024/06/24	Community Schemes Ombud Service (CSOS)	Procurement of the annual renewal of Teammate software license and payment of additional licenses.	Wolters Kluwer Tax and Accounting Southern Africa (Pty) Ltd	R56 058,60	Wolters Kluwer Tax and Accounting Southern Africa (Pty) Ltd is the Sole Source with no competition in the market and is the only supplier to provide team mate license	2024/06/01	2024/06/01	2025/05/31	Reported
1	40	Q2 2024/25	2024/06/28		Application Fee and Document review	South African National Acrreditation System (SANAS)	R13 423,00	Impractical impossible	2024/06/26	Once Off	Once Off	Reported
20   20   20   20   20   20   20   20	41	Q2 2024/25	2024/06/24				R159 908,81	recommend increasing the security deployment to at least 10 guards per	2024/06/20	Once Off	Once Off	Reported
Control   Cont	42	Q2 2024/25	2024/06/24	Social Housing Regulatory Authority (SHRA)	Emergency procurement of legal firm to oppose an application	Nothemba George Attorneys	R500 000,00	Appointment of an attorney to assist with preparing and filing papers in court	2024/06/21	Once Off	Once Off	Reported
A	43	Q2 2024/25	2024/07/03	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of datawarehouse automation tool	Direct Insight Consulting (Pty) Ltd	R 8 146 518,13	Direct Insight Consulting (Pty) Ltd is contracted currentyly for QLik sense analytics, QLik data warehouse automation tool is procured to esnure	2024/04/25	2024/04/25	2027/04/30	Reported
April   Company   Compan		00.000405	2024/07/02	Armaments Corporation of South Africa SOC Ltd	The County and Delivery of Blank Community Community	TANDALT-sheets (Ph.) Ltd	P 100 502 00		2024(05/20	2024(05/20	2024/07/10	Reported
## Q 204475   2044703   Ammerite Corposition of Suph Mints SCC Ltd (AMSECOS)   Ammerite Corposition of Suph Mints SCC Ltd (AMSECOS)   Ammerite Corposition of Suph Mints SCC Ltd (AMSECOS)   20240705   Ammerite Corposition of Suph Mints SCC Ltd (AMSECOS)   20240705											232.00.00	
## C2 2024/25   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   Ammerite Corporation of Such Motors DC Ltd (ARMSOCO)   2024/07/30   2024/0	46	Q2 2024/25	2024/07/03	Armaments Corporation of South Africa SOC Ltd		X-Link Systems CC	R69 600,00	X-Link Systems CC supplied Protechnik Laboratory with customized make equipment as per national and international test specification, this also includes automation of equipment and interfacing various equipment to	2024/05/06	2024/05/06	2024/05/06	Reported
Ammeric Composition of South Africa SOC Ltd (ARMSCOR)  48 Q 2024/25 2024/27 20	47	Q2 2024/25	2024/07/03	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Maintenance spares for 400 Mega Hertz Nuclear Magnetic Resonance Spectrometer (400mHZ NMR)	Chemetrix Export (Pty) Ltd	R 96 000,00	Chemetrix Export (Pty) Ltd is the accredited sole supplier source by Original Equipment Manufacturer (OEM) Aglient Technologies International Sarl for	2024/06/12	2024/06/12	2024/07/25	Reported
## Page	48	Q2 2024/25	2024/07/03	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Scheduled service for 400 Mega Hertz Nuclear Magnetic Resonance Spectrometer (400mHZ NMR)	Chemetrix Export (Pty) Ltd	R19880,00	Chamatai, Francis (Ph.) I tall a the consulted sale consiler on one by Original	2024/06/12	2024/06/12	2024/07/25	Reported
Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump assembly Ammentes Composition of South Africa SOC Ltd Cooling Tower water pump a	49	Q2 2024/25	2024/07/03	Armaments Corporation of South Africa SOC Ltd		Ernest Plumbers CC	R 15 467,59	An Urgent Sourcing to replace a burst geyser at Protechnik Laboratories'	2024/06/24	2024/06/24	2024/07/02	Reported
Test Dynamics Defense (Phy) Ltd (AMSLT)  Test Dynamics Defense (Phy) Ltd (AMSL	50	Q2 2024/25	2024/07/03		Cooling tower water pump assembly	Horizen Holdings (Pty) Ltd	R43 500,00	Urgent Procurement of cooling tower water pump as the pump was burnt out during power failure that Gerotek Test Facilities experienced on 5 May	2024/05/17	2024/05/17	2024/05/22	Reported
Add   2024/25   2024/07/03   Amaments Corporation of South Africa SOC Lts   (AMS Laboratory Technologies (Pty) Ltd (AMS LT)   Procurement of South Africa SOC Lts   (AMS Laboratory Technologies (Pty) Ltd (AMS LT)   Procurement of South Africa SOC Lts   (AMS Laboratory Technologies (Pty) Ltd (AMS LT)   Procurement of South Africa SOC Lts   (AMS Laboratory Technologies (Pty) Ltd (AMS LT)   Procurement of South Africa SOC Lts   (AMS LT)   Procurement of South Africa SOC Lts   Procureme	51	Q2 2024/25	2024/07/03	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Calibration of National Instruments (NI) data acquisition card and procurement of LABVIEW application builder software subscription for the period of June 2024 to November 2026	Test Dynamics Defense (Pty) Ltd	R 84 820,00	Test Dynamics Defense (Pty) Ltd is the only representative of the National Instruments calibration laboratory in South Africa, sole supplier and	2024/06/25	2024/06/25	130-Nov-2026	Reported
2 02 02 02 42 5 20 4477 73 Ammeries Corporation of South Africa SDC Lts Procurement of Small Arms Ammuniton (SAA) Bial type  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	52	Q2 2024/25	2024/07/03	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Registrement of a controller board on the TSI Certi Tester	AMS Laboratory Technologies (Phy) Ltd (AMSLT)	R238 181.50	Incorporated based in the United States of America. The current equipment in service are the TSI Certiff set for partice persistant test for filters, the Laser Photometer for mask leakage tests and the ransparisic detector. Furthermore, additional SIDL Mate equipment such as the Martindalle Abrasion Tester. CircoAmeric. Phosomatic Dumbbell Cutter and an Autobase were procured from ARIST. Currenty. ARIST, if to the only applier of	2024/06/27	2024/06/27	2024/07/25	Reported
Spectrometer Surgasolvin South Africa	53	Q2 2024/25	2024/07/03	(ARMSCOR)	Procurences of Small Arms Armsulation (SAA) Ball type	Denel SOC LTD T/A PMP	R 51 805,50	Denel Pretoria Metal Pressings (PMP) is the sole supplier that can provide the required ammunition as they are the Original Equipment Manufacturer (OEM)	2024/06/27	2024/06/27	2024/07/26	Reported
5 Q2 2024/25 2024/05/28 Eston Holding SDC.1dl Pump Raw Water APE Pumps R6 228 214/07 Upger Procurence - 2024/05/23 2024/05/23 2024/05/23 2024/10/21 Reported	54		2024/07/03	Armaments Corporation of South Africa SOC Ltd	Purchasing of Suprasolv.	Merck Life (Pty) Ltd		Merck (Pty) Ltd is a sole supplier for Gas Chromatograph Mass Spectrometer, Supplier for Gas Chromatograph Mass	2024/07/02	2024/07/02	2024/09/30	Reported
	55	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Pump Raw Water	APE Pumps	R6 228 214,07	Urgent Procurement	2024/05/23	2024/05/23	2024/11/21	Reported

57 Q Q S S S S S S S S S S S S S S S S S	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/28 2024/06/28 2024/06/28 2024/06/28 2024/06/28 2024/06/28	Eskom Holdings SOC Ltd	Yellow Plant Hire Boiler tubes for Unit 6 IR Set: Rotating Throat, Mill 12,9E:8:STL Purchase of the bunker oil in bulk	Risiva Mnotho Business Enterprise Babcock Ntuthuko Engineering Enflotech	R6 228 214,07 R6 228 214,07 R727 740,47	Urgent Procurement Urgent Procurement Sole Source	2024/05/07 2024/05/09 2024/05/06	2024/05/07 2024/05/07 2024/05/06	2025/05/31 2024/09/30 2024/06/28	Reported Reported
58 O 59 O 60 O 61 O 62 O 63 O 65 O 66 O 67 O 68 O 70 O 71 O 71 O 72 O 73 O	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/28 2024/06/28 2024/06/28	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Set: Rotating Throat; Mill 12.9E;8;STL	Enflotech	R727 740 47	Sole Source	2024/05/06	2024/05/06	2024/06/28	
60 U G G G G G G G G G G G G G G G G G G	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/28									Reported
61 Q 62 Q 63 G 64 Q 65 Q 66 Q 66 Q 67 Q 68 Q 70 Q 71 Q 72 Q 73 Q	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/29		Supply and Delivery of Zirconia Oxygen/Humidity Detector	Ennero SA (Pty) Ltd Yokogawa South Africa (Pty) Ltd	R6 228 214,07 R6 228 214,07	Urgent Procurement Urgent Procurement	2024/03/24 2024/04/27 2024/05/06	2024/04/25 2024/05/28	2024/05/24 2024/05/28	Reported Reported
63 O 64 O 65 O O 66 O O O O O O O O O O O O O O	Q2 2024/25		Eskom Holdings SOC Ltd	Fire Proofing Unit 1-6 Cable Basement Area	Thataso Holdings (Pty) Ltd	R6 228 214,07 R6 228 214,07	Urgent Procurement	2024/05/06 2024/05/16	2024/06/30 2024/08/19	2024/09/30 2024/09/09	Reported Reported
64 0 65 Q 66 Q 67 Q 68 Q 69 Q 70 Q 71 Q 72 Q		2024/06/28 2024/06/28	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Delivery of Vehicles Dust Plant Row 1 & 2 Performance Enhancement	Gerpark Motors (TWK Toyota Piet Retief) CBZ Solutions	R6 228 214,07 R6 228 214,07 R6 228 214,07	Urgent Procurement Urgent Procurement	2024/05/30 2024/05/31	2024/06/03 2024/01/06	2024/05/30 2024/06/24	Reported
66 Q 67 Q 68 Q 69 Q 70 Q 71 Q 71 Q 72 Q 73 Q	Q2 2024/25 Q2 2024/25	2024/06/28 2024/06/28	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Urgent Procurement of FRF Oil moog filters Supply of spare parts for Mill feeder clutches	Izandra Tradino 18 Stone Stamcor (Ptv) Ltd	R6 228 214,07 R6 228 214,07	Urgent Procurement Urgent Procurement	2024/05/31 2024/06/03	2024/01/06 2024/06/03	2024/06/24 2024/07/18	Reported Reported
67 Q 68 Q 69 Q 70 Q 71 Q 72 Q 73 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Supply and deliver of grocery items for the period of one year to Kriel Power Station ECAS on an as and required basis	Izimvelo Mining Labour and Plant Hire	R6 228 214 07	Urgent Procurement	2024/05/30	2024/06/07	2025/05/06	Reported
68 Q 69 Q 70 Q 71 Q 72 Q 73 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	and required basis  Cable FBR Optic:Trailing:1:PVC;250 M & Fibre optic cable repair	Izandra Trading 18	R6 228 214,07	Urgent Procurement	2024/06/03	2024/06/03	2024/06/30	Reported
70 Q 71 Q 72 Q 73 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Ash and slurry pumps	Weir Minerals (SA)	R6 228 214,07 R6 228 214,07	Urgent Procurement	2024/05/31	2024/05/31 2024/05/31	2024/07/31 2024/09/30	Reported
71 Q 72 Q 73 Q	Q2 2024/25 Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Repair Voith Couplings  Emergency response contract for hazardous substances rapid response and clean-up at Tutuka	Voith Turbo (Pty) Ltd Rapid Onamandia	R6 228 214,07	Urgent Procurement Urgent Procurement	2024/05/31	2024/05/31	2025/06/04	Reported
72 Q 73 Q	Q2 2024/25 Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Power Station Unblocking of boiler drain blockage	Mollande Projects	R6 228 214,07	Urgent Procurement	2024/04/24	2024/05/30	2024/06/30	Reported
73 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Various sizes of Boiler Tubing	Boiler Steel Products and Engineering (Pty)	R6 228 214 07	Urgent Procurement	2024/05/30	2024/05/31 2024/05/31 2024/06/06	2024/09/30	Reported
74 Q	Q2 2024/25 Q2 2024/25	2024/06/28 2024/06/28	Eskom Holdings SOC Ltd Eskom Holdinas SOC Ltd	Supply and delivery of Grease and Solvent Supply of Lubricants	Big Strugtive Holdings Mx Distributors	R6 228 214,07 R6 228 214,07	Urgent Procurement Urgent Procurement	2024/05/31 2024/06/06	2024/05/31	2024/07/30 2024/08/05	Reported Reported
	Q2 2024/25 Q2 2024/25	2024/06/28 2024/06/28	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Delivery of Converter Signal To Sandblast 1st Stg Cooler Bucket	Voith Turbo (Ptv) Ltd Ingersoll-Rand Company South Africa		Sole Source Sole Source	2024/06/06 2024/05/22		2024/09/06 2024/06/24	Reported Reported
77 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Assy: Seal Water Change Over Valve	John Crane	R72 073,95 R3 614 407,34	Sole Source	2024/05/23	2024/06/24 2024/10/31	2024/10/31	Reported
78 Q	Q2 2024/25 Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Mineflex Lay flat Security Uniform	The Goal Projects Shall Safety	R6 228 214,07 R6 228 214,07	Urgent Procurement Urgent Procurement	2024/05/28	2024/05/28 2026/06/06	2024/07/22 2026/06/06	Reported Reported
80 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Actuator, Electric: Torque: 60 NM; Speed: 5-6 RPM; Potential: 380 V; Current: 2.5 A; Power: 0.046 KW; Enclosure Rating: IP67; Ratio: 8:1; Type: Motor; Model No: ARM 07-5	Auma South Africa	R6 228 214,07	Urgent Procurement	2024/05/31	2024/06/03	2024/07/16	Reported
	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Provision for skills for restoration of Unit 4 at Medupi Power Station	General Electric Steam Power (Pty) Ltd	R236 471 040,80	Sole Source	2024/05/20	2024/06/03	2024/09/02	Reported
82 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Medupi	KSB Pumps and Valves (Pty) Ltd	R619 526 750,71	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
83 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps	KSB Pumps and Valves (Pty) Ltd	R619 526 750,71	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
_	O2 2024/25	2024/06/28	-	(BWCP) for Majuba  Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps		R619 526 750.71	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
			Eskom Holdings SOC Ltd	(BWCP) for Kriel	KSB Pumps and Valves (Pty) Ltd		***************************************				
85 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Tutuka	KSB Pumps and Valves (Pty) Ltd	R619 526 750,71	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
86 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Duvha	KSB Pumps and Valves (Pty) Ltd	R619 526 750,71	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
87 Q	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps	KSB Pumps and Valves (Pty) Ltd	R619 526 750,71	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
	O2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	(BWCP) for Kusile  Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps	KSB Pumps and Valves (Pty) Ltd	R619 526 750.71	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
_			-	(BWCP) for Matimba							
	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Manufacture and supply of new ID Fan Impellers, repairs of Shafts and refurbishment of Impellers	Howden Africa (Pty) Ltd	R71 627 198,79	Sole Source	2024/05/20	2024/06/10	2025/02/28	Reported
	Q2 2024/25 Q2 2024/25	2024/06/28 2024/06/28	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Deliver 10-ton forkilft at Komati Power Station PJFF	Mudzi Palfinger Southern Africa Scibotron	R6 228 214,07 R6 228 214,07	Urgent Procurement Urgent Procurement	2024/06/06 2024/05/31	2024/06/06 2024/05/31	2024/06/06 2024/05/31	Reported Reported
92 Q	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	To service and repair 4 off electric	Ingersoll-Rand Company South Africa	R6 228 214,07 R136 489,31	Sole Source	2024/06/03	Not Stated	Not Stated	Reported Reported
	Q2 2024/25 Q2 2024/25	2024/06/28 2024/06/28	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Guide: Compressor Guide Vane Assy General Supply and deliver of O rings.	Ingersoll-Rand Company South Africa John Crane	R1 019 302,50 R40 833,28	Sole Source Sole Source	2024/06/03 2024/04/29	Not Stated 2024/05/17	Not Stated 2024/07/23	Reported Reported
95 Q 96 Q	Q2 2024/25 Q2 2024/25	2024/06/25 2024/07/05	Eskom Holdings SOC Ltd National Lotteries Commission (NLC)	Vacuum Truck Rental Lease of office space for Kzn Office for 5 years	Agrivah D Investments Anvil Property Smith	R6 228 214,07 R22 371 462,78	Urgent Procurement Urgent Procurement	2024/06/07 2024/06/19	2024/06/07 2024/07/01	2024/10/08 2029/07/31	Reported Reported
97 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Fish Hake	Mmathole Trading (Pty) Ltd	R243 500,00	No contract in place	20240503	2024/05/03	2024/07/02	Reported
98 Q 99 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Beef Forequarter Groceries (Maize Rice)	We Go Big Enterprise (Pty) Ltd Marate (Pty) Ltd	R498 225,00 R34 860,00	No contract in place No contract in place	2024/05/03 2024/05/06	2024/05/03 2024/05/06	2024/07/02 2024/07/05	Reported Reported
100 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceris (Gounded Coffee And Peanut Butter)	Renda Food Wholesalers (Pty) Ltd	R42 270,00 R6 535,00	No contract in place	2024/05/07 2024/05/07	2024/05/07 2024/05/07	2024/07/06 2024/07/06	Reported
101 Q 102 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Groceries (Vinegar And Cake Flour) Chicken (Poultry)	Tikowa Projects (Pty) Ltd Widebrains Consulting (Pty) Ltd	R347 136.00	No contract in place No contract in place	2024/05/09	2024/05/09 2024/05/09 2024/05/09	2024/07/08 2024/07/08 2024/07/08	Reported Reported Reported
	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries ( Yellow Margarine, Skim Milk, Samo And Salt )	Thilinde Holdinas	R34 743,00	No contract in place	2024/05/09	2024/05/09	2024/07/08	Reported
104 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries (Curry Powder, Sugar, Powder Cold Drik, Rooibos Tea, Maize Meal, Powder Soup, Jam. Cooking Oil, Brown Sugar, Gravy Powder, Oats, Mabele, Syrup And Whey Powder Milk	Ebony Foods (Pty) Ltd	R565 565,00	No contract in place	2024/05/13	2024/05/13	2024/07/12	Reported
				Groceries (Maize Ric, Yellow Margarine, Jam Assorted, Salt, Vinegar, Bbq Spice, Chicken Spice		R336 535,00		2024/05/28	2024/05/28	2024/07/27	Reported
_	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Golden Syrup And Cooking Oil)  Groceries (Maize Rice, Samo, Oats, Maltabella, Powder Milk, Powder Drink, Powder Soup, Smooth	Muzirams Holdings (Pty) Ltd		No contract in place				
	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Peanut Butter And Curry Powder	Sparklehouse Cleaning Co (Pty) Ltd	R407 725,00	No contract in place	2024/05/28	2024/05/28	2024/07/27	Reported
107 Q 108 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Cleaning Material Beef	Lekang Projects Mahumo Kamoka	R985 000,00 R693 000,00	No contract in place No contract in place	2024/04/23 2024/05/28	2024/05/16 2024/05/28	2024/06/05 2024/06/28	Reported Reported
109 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Bread	Shambaland Trading Enterprise	R8 991 400,00 R110 000,00 R71 450,00	No contract in place	2024/05/22	2024/05/22	2024/05/24 2024/05/24 2024/06/21 2024/07/31	Reported Reported
110 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Bakery Ingrediates Grocery	Winners Catering Indalo Africa	R71 450,00	No contract in place No contract in place	2024/05/22 2024/05/20 2024/05/17	2024/05/22 2024/05/21 2024/05/31	2024/05/21	Reported
112 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Perishable Bread,Brown	Ramesh Bruno Jnr Enterprise	R994 280,00 R55 554.88	No contract in place No contract in place	2024(05/30			Reported Reported
114 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Banana	Equity Ventures	R13 485,00	No contract in place	2024/04/15 2024/04/18	2024/04/16 2024/04/18	2024/06/04 2024/04/18	Reported
115 Q	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Pear Apple	Equity Ventures Equity Ventures	R20 215,00 R13 475,00	No contract in place No contract in place	2024/04/18 2024/04/18	2024/04/18	2024/04/18	Reported Reported
117 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)	Bread.Brown	Toro Ya Mafrika	R74 480.00	No contract in place	2024/02/14 2024/04/20	2024/02/16 2024/04/20	2024/04/16 2024/04/20	Reported Reported
118 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	Bread, Brown Bread, Brown	Katlego Ephapha Bruno Jnr	R31 920,00 R39 369,60	No contract in place No contract in place	2024/04/15	2024/04/17	2024/04/16	Reported
120 Q	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Fish Hake Bread, Brown	Thabisa Consulting Toro Ya Mafrika	R37 432,00 R88 480,00	No contract in place No contract in place	2024/04/09 2024/02/14	2024/04/09 2024/04/11	2024/04/09 2024/04/11	Reported Reported
122 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Bread, Brown	Bruno Jnr Enterprise	R81 814,95	No contract in place	2024/04/15	2024/04/16	2024/06/16	Reported
123 Q 124 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Bread, Brown Bread, Brown	Bruno Jnr Enterprise Bruno Jnr Enterprise	R51 262,50 R73 818,00	No contract in place No contract in place	2024/04/15 2024/04/15	2024/04/16 2024/04/16	2024/06/16 2024/06/16	Reported Reported
125 Q 126 Q	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	Maize Meal Chicken	Blackstar Trading Lisham Group	R34 850,00 R34 528.00	No contract in place No contract in place	2024/04/15 2024/04/29	2024/05/30 2024/05/06 2024/05/07	2024/05/30 2024/05/06	Reported Reported
127 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Sugar	Best Enough Tradings	R34 528,00 R48 240,00	No contract in place	2024/04/30	2024/05/07	2024/05/07	Reported
	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Maize Meal Potatoes	Mac 87 Holdings Seshelo	R49 700.00	No contract in place No contract in place	2024/04/30 2024/05/02		2024/05/07 2024/05/17	Reported Reported
130 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Onion Cooking Oil	Seshelo Lemoraba Trading	R12 420,00 R26 460,00 R29 700,00	No contract in place	2024/05/02 2024/05/02 2024/05/05	2024/05/17 2024/05/17 2024/05/10	2024/05/17 2024/05/17 2024/05/21	Reported Reported
132 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Oatmeal 25Kg	Popa Logistics	R49 980,00	No contract in place No contract in place	2024/05/05 2024/05/05 2024/05/06	2024/05/10 2024/05/17 2024/05/06	2024/05/23	Reported
133 Q 134 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	Soap, Liquid Dishwashing Bread ,Brown,External	Rakolo Trading Runge Trading And Project	R31 999,99 R50 618,72	No contract in place No contract in place	2024/05/06 2024/05/02	2024/05/06 2024/05/02	2024/05/06 Once off delivery	Reported Reported
135 Q	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Bread ,Brown,External Vinegar White	Runge Trading And Project Zwiada Holdings	R65 113,52 R4 500,00	No contract in place No contract in place	2024/05/02 2024/05/10	2024/05/02 2024/05/10	Once off delivery Once off delivery	Reported Reported
137 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Tomato Puree ,(Pasta)	Zwiada Holdings	R4 500,00 R 10 000,00 R 10 000,00	No contract in place	2024/05/10 2024/05/10 2024/05/10	2024/05/10 2024/05/10 2024/05/10	Once off delivery Once off delivery Once off delivery	Reported
138 Q	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Flour Cake Maltahella	Zwiada Holdings Fezishakes Holdings	R10 000,00 R29 000,00	No contract in place No contract in place			Once off delivery Once Off	Reported Reported
140 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Margarine Yellow	Fezishakes Holdings	P 50 000 00	No contract in place	2024/05/15 2024/05/15	Once Off Once Off	Once Off	Reported
141 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Golden Svrup Supar Beans	Fezishakes Holdinos Fezishakes Holdinos	R11 000,00 R43 400,00	No contract in place No contract in place	2024/05/15	Once Off	Once Off Once Off	Reported Reported
143 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)	Powder Fruit Drink	Fezishakes Holdnes	R31 000,00 R4 725,00	No contract in place	2024/05/15 2024/05/15	Once Off Once Off	Once Off	Reported
145 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Sugar	Paulinah Mbali Trading And Projects	R76 500,00	No contract in place	2024/05/16	Once Off	Once Off Once Off	Reported Reported
147 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Oats Meal Cooking Oil	Paulinah Mbali Trading And Projects Paulinah Mbali Trading And Projects	R57 734,00 R33 000,00	No contract in place No contract in place	2024/05/16 2024/05/16	Once Off	Once Off Once Off	Reported Reported
148 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Full Cream Milk Powder	Paulinah Mbali Trading And Projects	R118 000,00 R15 000,00	No contract in place	2024/05/16 2024/05/16	Once Off Once Off	Once Off Once Off	Reported
150 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Soup Powder Assorted Super Maize Meal	Paulinah Mbali Trading And Projects Paulinah Mbali Trading And Projects	R107 000,00	No contract in place No contract in place	2024/05/16	Once Off	Once Off	Reported Reported
	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Pearut Butter Malze Rice	Paulinah Mbali Trading And Projects Paulinah Mbali Trading And Projects	R61 000,00 R14 000.00	No contract in place No contract in place	2024/05/16	Once Off Once Off	Once Off Once Off	Reported Reported
153 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Jam Assorted	Paulinah Mbali Trading And Projects	R14 000,00 R10 471,15	No contract in place	2024/05/16 2024/05/16 2024/05/16	Once Off Once Off Once Off	Once Off Once Off Once Off	Reported Reported
155 O	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Beef Apples	Pitbul Empire Pitbul Empire	R292 000,00 R67 960,00	No contract in place No contract in place	2024/05/16		Once Off	Reported Reported
156 Q 157 Q	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chicken	Shm Trading And Projects	R265 000,00 R165 000,00	No contract in place	2024/05/16 2024/05/16	Once Off Once Off	Once Off	Reported
158 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Fish Hake Bleach	Shm Trading And Projects Let His Love Lead	R21 000,00	No contract in place No contract in place	2024/05/16	Once Off	Once Off Once Off	Reported Reported
	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Dishwashing Liquid Disinfectant Liquid	Let His Love Lead Mcebobesive (Pty) Ltd	R36 000,00 R29 940,00	No contract in place No contract in place	2024/05/16 2024/05/16	Once Off Once Off	Once Off Once Off	Reported Reported
161 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Floor Polish	Mcebobesive (Pty) Ltd	R86 550,00 R120 480,00	No contract in place	2024/05/16	Once Off Once Off	Once Off Once Off	Reported
162 Q 163 Q	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Green Bar Soap Air Freshner	Mcebobesive (Pty) Ltd Mcebobesive (Pty) Ltd	R53 980,00	No contract in place No contract in place	2024/05/16 2024/05/16	Once Off	Once Off	Reported Reported
	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)	Pine Gel	Azampumelelo	R78 000,00 R82 400,00	No contract in place	2024/05/16 2024/05/16 2024/05/16	Once Off Once Off	Once Off Once Off	Reported
164 Q	Q2 2024/25 Q2 2024/25		Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Jays Fluid Deo-Blocks	Azampumelelo Azampumelelo	R35 600,00	No contract in place No contract in place	2024/05/16	Once Off	Once Off	Reported Reported
165 Q	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Sugar	Mzephula (PtvO Ltd	R119 700,00 R22 982,40 R22 572,00	No contract in place	2024/05/22	Once Off	Once Off	Reported
165 Q 166 Q 167 Q	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	Maltabella	Mzeohula (Ptv0 Ltd		No contract in place				

170 171											
	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Full Cream Milk Powder	Mzephula (Pty0 Ltd	R93 024,00 R51 300,00	No contract in place	2024/05/22	Once Off Once Off	Once Off Once Off	Reported Reported
172	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Sugar Beans Soup Powder Assorted	Mzephula (PtyO Ltd Mzephula (PtyO Ltd	R17 784 00	No contract in place No contract in place	2024/05/22 2024/05/22	Once Off	Once Off	Reported
173	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Super Maize Meal	Mzephula (PtyO Ltd	R207 920,00 R59 664,00	No contract in place	2024/05/22 2024/05/22	Once Off Once Off	Once Off Once Off	Reported
174 175	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Peanut Butter Jam Assorted	Mzephula (PtyO Ltd Mzephula (PtyO Ltd	R25 764,00	No contract in place No contract in place	2024/05/22	Once Off	Once Off	Reported
176 177	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Powder Fruit Drink Table Salt	Mzephula (PtyO Ltd Mzephula (PtyO Ltd	R31 866,00 R3 672 50	No contract in place No contract in place	2024/05/22	Once Off	Once Off	Reported Reported
178	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Oats Meal	Mabobo Business Enterprise	R3 672,50 R32 700,00 R29 800,00	No contract in place	2024/05/22 2024/05/22	Once Off Once Off Once Off	Once Off Once Off	Reported Reported
179	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Margarine Sunflower Oil	Mabobo Business Enterprise  Mabobo Business Enterprise		No contract in place No contract in place	2024/05/22 2024/05/22	Once Off	Once Off Once Off	Reported Reported
181	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Golden Syrup	Mabobo Business Enterprise	R21 337,80	No contract in place	2024/05/22	Once Off	Once Off	Reported
182 183	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Brown Rice Tomato Puree	Mabobo Business Enterprise  Mabobo Business Enterprise	R21 228,00 R51 598,68	No contract in place No contract in place	2024/05/22 2024/05/22	Once Off Once Off	Once Off Once Off	Reported Reported
184 185	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	Maize Rice Curry Powder	Mabobo Business Enterprise Mabobo Business Enterprise	R14 077,58	No contract in place No contract in place	2024/05/22	Once Off	Once Off	Reported
186	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Soya Mince	Mabobo Business Enterprise	R12 200,00 R13 499,30 R616 500,00	No contract in place	2024/05/22 2024/05/22	Once Off Once Off Once Off	Once Off Once Off	Reported Reported
187	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Coal Peas Refuse Bag	Mbulelo M Investment Zin Enterprise		No contract in place No contract in place	2024/05/22	Once Off	Once Off	Reported Reported
189	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Soft Broom	Mellow Investments	R96 250,00 R30 495,00 R275 000,00	No contract in place	2024/05/28 2024/05/28	Once Off Once Off Once Off	Once Off Once Off	Reported
190 191	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Steel Wool Chicken	Zin Enterprise Sivaphusha Investment	R275 000,00	No contract in place No contract in place	2024/05/30	Once Off	Once Off	Reported
192	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Beef Fish Hake	Siyaphusha Investment Siyaphusha Investment	R319 200,00 R178 800,00	No contract in place No contract in place	2024/05/30 2024/05/30	Once Off	Once Off	Reported
194	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Apples	Ouboet And Sons	R68 000,00	No contract in place	2024/05/30	Once Off Once Off	Once Off Once Off	Reported Reported
195	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries Green Liquid Scan	Eventive Projects Coard Projects	R268 710,00 R22 968.19	No contract in place	2024/05/02	2024/05/01	2024/07/01	Reported
196			Special Investigating Unit (SIU)  Special Investigating Unit (SIU)			R82 452,82	Single Source, Membership is unique to The Internal Audit South Africa				
197	Q2 2024/25 Q2 2024/25	2024/06/26	Special Investigating Unit (SIU) Special Investigating Unit (SIU)	Disinfectant Toothouste 50MI & Toothbrush	Mikran Food  Kanono Consortium	R82 452,82 R8 797,50	Single Source, Conference is unique to The Internal Audit South Africa Single Source, Membership is unique to South African Society for Labour				-
198	Q2 2024/25	2024/06/26	Special investigating Unit (SIU)	Toompaste suivi & Toombrush	Kanono Consortum	NS 797,30	Law (SASLAW)				
199	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Toothpaste 100Ml & Razor Disposables	Red Remote Projects	R29 585,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life,	2024/06/26	Once Off	Once Off	Reported
							property or environment.				
200	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Waste Bags & Bleach	Lets Work Corporation	R40 950,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life,	2024/06/26	Once Off	Once Off	Reported
$\vdash$											
201	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Tollet Soap 100G	Kubutuco Distribution	R22 670,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/06/26	Once Off	Once Off	Reported
$\vdash$		1	1				property or environment.  Deviation Emergency case as per SCM delegation 3.20 when there is a		+		<del>                                     </del>
202	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Toilet Soap 200G	Umveli Group	R24 660,00	serious and unexpected situation that poses an immediate risk to health. If e	2024/06/26	Once Off	Once Off	Reported
							property or environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a				
203	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Green Bar Soap	Letsego Service	R88 100,00	serious and unexpected situation that poses an immediate risk to health, life,	2024/06/26	Once Off	Once Off	Reported
$\vdash$							property or environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a				
204	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Bread Halaal	Khakhathi Group	R11 335,00	serious and unexpected situation that poses an immediate risk to health, life,	2024/06/26	Once Off	Once Off	Reported
							property or environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a				-
205	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Chicken Halaali	Hermandus Group	R19 110,00	serious and unexpected situation that poses an immediate risk to health, life,	2024/06/26	Once Off	Once Off	Reported
							property or environment.  Deviation,Emergency case as per SCM delegation 3.20 when there is a				-
206	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Beef Halaal	Ngwepe Kam	R22 670,00	serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/06/26	Once Off	Once Off	Reported
							Due to the sensitive nature of the research to be conducted, the CSIR is				
207	Q2 2024/25	2024/07/03	Department of Justice and Constitutional Development (DoJ&CD)	Coal Peas	Mashau Supplier	R2 375 049,00	Due to the sensitive nature of the research to be conducted, the CSIR is the ideal institution to the extent that it is a neatral entity of the state with much experience in working in confidential matters of the State.	2024/06/24	Not Stated	Not Stated	Reported
208 209	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	Vegetables Bread Halaal	Kuhandza Nhlenhle Services	R564 900,00 R871 650,00	No contract in place No contract in place	2024/05/02 2024/05/17	2024/05/01 2024/05/22	2024/07/01 2024/07/25	Reported Reported
210	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries (Full Cream Powder Milk, Tea And Coffee)	Alumka Projects	R627 600,00	No contract in place	2024/05/17	2024/05/01	2024/07/01	Reported Reported
211 212	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Supply And Delivery Of Groceries (Cooking Oil) Supply And Delivery Of Poultry Halaal	Sivhugwana Projects And Fanancia Mmatseke Supplier	R970 048,00 R12 748,84	No contract in place No contract in place	2024/05/23 2024/05/16	Once Off Once Off	Once Off Once Off	Reported Reported
213 214	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Supply And Delivery Of Spreads (Jam, Yellow Margarine & Perut Butter) Supply And Delivery Of Oats	Phologo Consultants Beautil Malukz Trading	R479 200,00 R678 860,00	No contract in place No contract in place	2024/05/24 2024/05/24	Once Off Once Off	Once Off Once Off	Reported Reported
215	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Vegetables	Maphailane	R670 000,00	No contract in place	2024/05/24	Once Off	Once Off	Reported
216	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Supply And Delivery Of Brown Sugar Supply And Delivery Of Beef Halaal	Maua Butsani Freeborn Field	R721 560,00 R258 144,00	No contract in place No contract in place	2024/05/24 2024/05/24	Once Off Once Off	Once Off Once Off	Reported Reported
218	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Repairs To Freezer	Jas Air	R258 144,00 R307 000,00	No contract in place No contract in place	2024/05/24 2024/05/24	Once Off Once Off	Once Off Once Off	Reported Reported
219 220 221	Q2 2024/25	2024/06/26				R18 000,00					
221			Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Groceries Groceries	Greenpex Rozeta	R997 200,00		2024/05/24 2024/05/03	Once Off Once Off	Once Off Once Off	Reported Reported
	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	Groceries Coal Peas	Rozeta Ndinne Projects	R997 200,00 R999 900,00	No contract in place No contract in place	2024/05/03 2024/05/03	Once Off	Once Off Once Off	Reported
222 223	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26 2024/06/26 2024/06/26	Department of Correctional Services (DCS)	Groceries Coal Peas Beef Groceries (Maize Meal)	Rozeta Ndrine Projects Afn (Pty Ltd) Tsireledzo Sheo Consulting	R997 200,00 R999 900,00 R999 784,00 R999 580,00	No contract in place No contract in place No contract in place No contract in place	2024/05/03 2024/05/03 2024/05/03 2024/05/06	Once Off Once Off Once Off Once Off	Once Off Once Off Once Off Once Off	Reported Reported Reported Reported
223 224	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)	Groceries Coal Peas Beef Groceries (Maize Meal) Groceries (Brown Bread)	Rozeta Ndirne Projects An (Py Ltd) Tsirelector Sheo Consulting Nand Fundz	R997 200,00 R999 900,00 R999 784,00 R999 580,00 R927 930,00	No contract in place	2024/05/03 2024/05/03 2024/05/03 2024/05/06 2024/05/03	Once Off Once Off Once Off Once Off Once Off	Once Off Once Off Once Off Once Off Once Off	Reported Reported Reported Reported Reported Reported
223 224 225 226	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26 2024/06/26 2024/06/26	Decartment of Correctional Services (DCS) Department of Correctional Services (DCS)	Groceries Coal Peas Beef Beef Beef Groceries G	Rozeta Ndrne Projects Afn (Pty Ltd) Tsrelecto Sheo Consulting Nand Foddz Melkboer Dienste Vhutbu Holdings	R997 200,00 R999 900,00 R999 784,00 R999 580,00 R927 930,00 R925 938,00 R999 120,00	No contract in place	2024/05/03 2024/05/03 2024/05/03 2024/05/06 2024/05/03 2024/05/03 2024/05/03	Once Off	Once Off	Reported Reported Reported Reported Reported Reported Reported Reported Reported
223 224 225 226 227	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26 2024/06/26 2024/06/26 2024/06/26	Decartment of Cornectional Services (DCS) Department of Cornectional Services (DCS)	Groceries Coal Pleas Beaf Groceries (Brown Bread) Groceries (Brown Bread) Service Are Explained Service Are Explained Service Are Explained Service Are Stage Are Stage Service Are Stage Are Stage Sept And Delivery OF Fish	Rozeta Nolmo Projects Alm (Pry Ltd) Trinolecto Shoo Consulting Trinolecto Shoo Consulting Namd Fundt Melkhoor Dienste Virtus Violdings Preference Enterprises	R997 200,00 R999 900,00 R999 784,00 R999 784,00 R999 580,00 R927 930,00 R927 938,00 R999 120,00 R999 7815,00 R997 R15,00	No contract in place	2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03	Once Off	Once Off	Reported
223 224 225 226 227 228 229	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26 2024/06/26 2024/06/26 2024/06/26 2024/06/26 2024/06/26	Desament of Correctional Services (DCS) Department of Correctional Services (DCS)	Geocrates Coal Person George Maries Maries Geocrates (Maries Marie) Geocrates (Maries Marie) Geocrates (Maries Marie) Senora April Regard CF MM Machine Senora April Regard CF MM Machine Senora Machine CF Geocrates Separa Machiner Of Geocrates Separa Machiner Of Geocrates Separa Machiner Of Geocrates	Roceta Nidme Projects Ann (Psy Ltd) Tareledo Sheo Consuling Nand Fundt Methoer Dienste Vruffur Holdings Preference Enterprises Matendible Projects Ongan Consuling And Distribution	R997 200,00 R999 900,00 R999 784,00 R999 784,00 R999 580,00 R927 930,00 R927 938,00 R999 120,00 R999 7815,00 R997 R15,00	No content in stoke  No content in place	2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/03	Once Off	Once Off	Reported
223 224 225 226 227 228 229 230	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26 2024/06/26 2024/06/26 2024/06/26 2024/06/26 2024/06/26 2024/06/26 2024/06/26	Desaminated Correctional Services (DCS) Department of Correctional Services (DCS)	Geocetes Cool Peas George Marie Manie Geocetes (Marie Manie Geocet	Roceta Notinne Projectis Marine Projectis Ann (Pty Ltd) Terselection Stein Consulting Name Texter Modification Consulting Marine Texter Modification Consulting Preference Enterprises Matanositist Projectis Dengari Consulting And Distribution Couple Of Days Teaching	R997 200,00 R999 900,00 R999 784,00 R999 784,00 R999 580,00 R927 930,00 R925 938,00 R999 120,00 R996 900,00 R997 815,00 R997 815,00 R999 870,00 R999 870,00	No contract in states	2024/05/03 2024/05/03 2024/05/03 2024/05/06 2024/05/06 2024/05/03 2024/05/03 2024/05/03 2024/05/03 2024/05/06 2024/05/07 2024/05/07 2024/05/07	Once Off	Once Off	Reported
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223 224 225 226 227 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 242 243 244 245 246 247 247 248 249 250 250	G2 2004/05	2004-060/06 2002-0	Descriment of Connectional Services (DCS) Descriment of Connectional Ser	Georges Good Pears Goo	Ropals Marie Projects Marie Projects Teresded Struc Consultry Need Frest Method Project Method Project Method Project Method Project Method Project Method Project Method Projects Method Projects Method Method Projects Personal Consultry Method Method Method Projects Design Consultry Method Method Projects Method Method Projects Method Meth	Reprizedos (1975 - 1975	No contract in states	2024/05/03 2024/05/05 2024/05/05 2024/05/05/07 2024/05/0	Once Off December 1	Once Off	Recorded
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223 224 225 226 227 228 229 229 230 231 232 233 234 235 236 237 238 239 240 241 242 242 243 244 245 246 247 248 249 250 251 252 251 252 253	G2 2004/25	2004-06056 2004-06056	Descriment of Connectional Services (DCS) Descriment of Connectional Ser	Georges Good Pears Goo	Ropes More Popular More Popular Terendes Step Connativa Nand Facet Melbord Description Description Melbord	Reprisonation   Reprisonation	No contract in states	2024/05/03 2024/05/05/05 2024/05/05/05 2024/05/05/05 2024/05/05/05 2024/05/05/05 2024/05/05/05 2024/05/05/05 2024/05/05/05 2024/05/05 2024/05/05 2024/05/05 2024/05/05 2024/05/05 2024/05/05 2024/05/05 2024/05/05 2024/05/05 2024/05/05 2024/0	Once Off December 1 Control of the C	Ones Off	Reported
223 224 225 226 227 228 229 230 231 232 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 248 249 250 260 261 261 261 261 261 261 261 261 261 261	GR 2004/25	2004-060/06 2004-060/06	Descriment of Connectional Services (DCS) Descriment of Connectional Ser	Georges Good Pears Goo	Rosea More Topic More Topic Testedes Step Construct Next Fisch Next Fisch Melbert Depoin Melbert Melbe	Repr 200.00 Repr 500.00 Repr 5	No content in since No content in place No con	200.40000 200.20000000000000000000000000	Octo Off	Ones Off One	Recorded Recorded Reported
223 224 225 226 227 228 229 230 231 232 233 244 235 237 239 240 241 242 243 244 245 246 247 248 249 259 269 270 281 281 281 281 281 281 281 281 281 281	GR 2004/25	2004/600 pt 2004/6	Descriment of Connectional Services (DCIS) Descriment of Connectiona	Georetes Caol Peas Georetes Ge	Ropes More Topics  Terredos Structural Construction  Terredos Structural Construction  More Topics  More Topi	Repr 200.00 Repr 500.00 Repr 5	No contract in select	200.40000 200.20000000000000000000000000	Octo Off	Ones Off One	Recorded Recorded Reported
223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 237 236 237 237 238 239 240 241 242 242 243 244 245 246 257 268 279 279 289 289 289 289 289 289 289 289 289 28	G2 2004/25	2024/6/09   2024/6	Descriment of Correctional Services IDCS: Descriment of Correctional Ser	Georgies Good Pears Go	Rosea More Topic More Topic Testedes Step Construct Next Fisch Next Fisch Melbert Depoin Melbert Melbe	REPORT 200.00 RE	No content in states  No content in place  No conte	2024/05/03 2024/0	Description Descri	Ones Off One	Recorded Reported
223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 237 238 239 240 241 242 242 243 244 245 246 247 248 249 250 261 271 281 281 281 281 281 281 281 281 281 28	GR 2004/26	2004/600 / 2004/600 /	Descriment of Cornectional Services (DCIS) Descriment of Cornectiona	Georetes Cash Pears Georetes (Marie Meel) Georetes Georetes (Marie Meel) Georetes Georetes (Marie Meel) Georetes Georetes (Marie Meel) Georetes (Marie Mee	Ropels More Topics  Terredos Steo Consultro Nand Facet  Mellow Topics  Nand Facet  Mellow Topics  Mellow Topics	Reprison 200.00 Reprison 200.0	No contract in place	2024/0009 2024/0	Once Off December 1 Control of the C	Ones Off One	Reported
223 224 225 225 227 227 228 229 229 229 229 229 229 221 231 241 242 242 243 244 244 244 244 244 244 244	G2 2004/25	2024/6/09   2024/6	Descriment of Connectional Services (DCS) Descriment of Connectional Ser	Georges Good Pears Goo	Ropes More Popular More Popular Terended State Consulting Need Fuel Consulting Need Fuel Consulting Need Fuel Consulting Need Fuel Consulting Model Consulting	Reprison 200.00 Reprison 200.0	No contract in select	2024/05/03 2024/0	Description Descri	Ones Off	Reported
223 224 225 226 227 227 228 228 228 228 228 228 228 228	G2 2004/25	2004/600 / 2004/600 /	Observation of Connectional Services IDCS December of Con	Georetes Cash Pears Begin And Debenty Of Remail	Rosean Horse Topid Transdect Stee Consulting New Topid N	Reprint 200.00 Reprin	No contract in place	202-00000 202-000000 202-000000 202-00000000	Octo Off	Ones Off	Recorded
223 224 225 226 227 228 229 229 229 229 229 229 229 229 229	G 2004/20	2004/6009 2004/6	Descriment of Connectional Services (DCIS) Descriment of Connectiona	Georetes Coal Pears Georetes G	Ropes More Popular More Popular Terrendes Step Connelling More Popular More More More More More More More More	Reprint 200.00 Reprin	No contract in place	202-00000 202-000000 202-000000 202-00000000	Octo Off	Ones Off	Recorded
223 224 226 227 227 228 229 229 229 229 229 229 229 229 229	G2 2004/25	2004/600 / 2004/600 /	Observation of Connectional Services IDCS December of Con	Georetes Cash Pears Begin And Debenty Of Remail	Rosean Horse Topid Transdect Stee Consulting New Topid N	Repr 200.00 Repr 500.00 Repr 5	No contract in place	200.4000.00 200.40	Octo Off	Once Off. Once O	Recorded
223 224 226 227 228 229 229 229 229 229 229 229 229 229	GR 2004/25	2004/6009 2004/6	Descriment of Connectional Services (DCS) Descriment of Connectional Ser	Georetes Caul Pears Caul Pears Georetes (Marce Meet) Georetes G	Ropes Month Process Month Month Process Month Month Process Month Month Process Month	Reprison 200.00 Reprison 200.0	No contract in place	2024/05/03 2024/0	Dece Of II	Ones Off Dees Off Dee	Reported
223 224 225 226 227 227 227 227 227 227 227 227 227	G2 2004/25	2004/6/20   2004/6	Descriment of Connectional Services (DCS) Descriment of Connectional Ser	Georges George	Ropes More Popular More Popular Terrendes Step Connultro Nand Fuste Model Fuste Nand Fuste Model Fust Model Fuste Model Fust Mod	REPO 200.00 REPO 200.00 REPO 500.00 REPO 5	No contract in states	2024/05/03 2024/05/05 2024/05/05/03 2024/05/05 202	Description	Ones Off	Reported
223 224 225 226 227 227 227 227 227 227 227 227 227	G2 2004/25	2004/6009   2004/6	Descriment of Connectional Services (DCIS) Descriment of Connectiona	Georetes Good Pears Go	Ropes Month Process Month Month Process Month Month Process Month Month Process Month	Reprison 200.00 Reprison 200.0	No contract in place	2024/05/03 2024/0	Once Of II Once Of III	Ones Off Part of Part	Reported
223 224 225 226 227 227 227 227 227 227 227 227 227	G 2004/25	2024/6/09   2024/6	Descriment of Connectional Services (DCS) Descriment of Connectional Ser	Georges Gail Pears Gail Pears Gail Pears Growness (Marie Meel) Growness (Marie Meel) Growness (Marie Meel) Growness (Marie Meel) Georges (Pears) Send of Separal CV Meel Machine Send of Separal CV Meel Machine Send of Separal Content of Contents Send of Send of Send of Contents Send of	Ropes More Popular More Popular Terrendos Pino Connelho Nand Facet Model Page Connelho Nand Facet Model Popular Nand Facet Model Popular Model	Reprison 200.00 Reprison 200.0	No contract in sheet	2024/05/03 2024/0	Description Descri	Ones Off Dees Off Service Ones Off Service	Reported
223 224 226 226 227 227 228 228 228 228 228 228 228 228	G 2004/25	2004/6009   2004/6	Descriment of Connectional Services (DCIS) Descriment of Connectiona	Georges  Can Pears  Georges Marie Meel  Grosteria (Marie Meel)  Grosteria (Mar	Rosea Month Process Month Month Process Month Month Process Month Mo	Reprison 200.00 Reprison 200.0	No contract in place	20240503 20240503	Once Off December 1 Control of the C	Ones Off Part of Part	Reported Rep
223 224 225 227 227 228 229 229 229 229 229 229 229 229 229	G 2004/25	2004/6009 2004/6	Descriment of Connectional Services (DCS) Descriment of Connectional Ser	Georges Gail Pears Gail Pears Gail Pears Growness (Marie Meel) Growness (Marie Meel) Growness (Marie Meel) Growness (Marie Meel) Georges (Pears) Send of Separal CV Meel Machine Send of Separal CV Meel Machine Send of Separal Content of Contents Send of Send of Send of Contents Send of	Ropes More Popular More Popular Terrendos Pino Connellos Nand Facet Modello Pino Connellos Perference Connellos Modello Pino Connellos Modellos	Reprison 200.00 Reprison 200.0	No contract in sheet	2024/05/03 2024/0	Description Descri	Ones Off Dees Off Service Ones Off Service	Reported

278 279	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Groceries Groceries	Rfx Industries (Pty)Ltd Sema Enterprise (Pty) Ltd	R45 425,00 R45 436,00	No contract in place No contract in place	2024/09/05 2024/05/07	Once Off Once Off	Once Off Once Off	Reported Reported
280 281	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Beef-Fore Quarter Groceries	Mohapi Maitse Holdings Fashiano	R45 436,00 R45 436,00	No contract in place No contract in place	2024/05/08 2024/05/22	2024/05/20 2024/05/27	2024/07/30 2025/03/31	Reported Reported
282	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Bread	Ohumile Holdings	R45 419,00	No contract in place	2024/05/17	2024/05/21	2024/07/21	Reported
283 284	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Brown Bread Fish	12P Trading & Projects Thorithabang Trading & Projects	R45 419,00 R45 419,00 R45 419,00	No contract in place No contract in place	2024/05/20 2024/05/07	Once Off Once Off	Once Off Once Off	Reported Reported
285	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Perishables-Chicken & Fish	Culinary Buds	R45 419,00 R45 419,00	No contract in place	2024/05/07	Once Off Once Off	Once Off Once Off	Reported Reported
286 287 288	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS) Department of Correctional Services (DCS)	Mops And Brooms	Nhienhie Services Zamawawa Multi Services And Construction	R45 419,00 R45 419,00	No contract in place No contract in place	2024/05/07	Once Off	Once Off	Reported
	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Coal Peas Supply And Delivery Of Cleaning Material( Disinfectant General Purpose And Bleach)	Kwazulu Sj Buthela Holdings	R45 442,00	No contract in place No contract in place	2024/05/07	Once Off	Once Off	Reported Reported
290 291	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Dishwashing Soap (Liquid)	Amelokuhle Projects	R45 438,00	No contract in place	2024/05/26	Once Off	Once Off	Reported
292	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Cleaning Material Fruits And Vegetables	Leaphela Fresh Bread & Bakery Sinalondi	R290 600,00 R102 700,00	No contract in place No contract in place	2024/05/06 2024/05/06	Once Off Once Off	Once Off Once Off	Reported Reported
293 294	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Fish & Beef Bread	Smartdome Amukelani 06 Services	R930 000,00 R885 500.00	No contract in place No contract in place	2024/05/03 2024/05/20	Once Off Once Off	Once Off Once Off	Reported Reported
295	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Bread	Enticing Services	R885 500,00 R864 055,00 R726 558,00	No contract in place	2024/05/20 2024/05/31	Once Off Once Off	Once Off Once Off	Reported
296 297	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Supply And Delivery Of Malze Meal Supply And Delivery Of Milk Powder	Zwide Kalanga Phila And Nana	R57 040,00	No contract in place No contract in place	2024/05/31 2024/05/31	Once Off Once Off Once Off	Once Off Once Off Once Off	Reported Reported Reported
298	Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Supply And Delivery Of Jam And Peanut Butter Supply And Delivery Of Sliced Brown Bread	Spectator Supplies Al Mabroor	R57 040,00 R315 000,00 R537 270,00	No contract in place No contract in place	2024/05/31 2024/05/14 2024/05/08	Once Off Once Off	Once Off Once Off	Reported Reported
299 300	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Bread	Amukelani06 Services (Pty) Ltd	R437 270,00	No contract in place	2024/05/31	Once Off	Once Off	Reported
301 302	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Fruit And Vegetables Dishwashing Soap (Liquid)	Mpoeste Project Amelokuhle Projects	R67 788,00 R341 804,54	No contract in place No contract in place	2024/05/31 2024/05/23	Once Off Once Off	Once Off Once Off	Reported Reported
303	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)	Cleaning Material	Leaphela Fresh Bread & Bakery	R151 200,00 R852 600.00	No contract in place	2024/05/23 2024/05/06	Once Off Once Off	Once Off Once Off	Reported Reported
304 305	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Fruits And Vegetables Fish & Beef	Smartdome	R335 088,00 R567 000,00	No contract in place No contract in place	2024/05/08	Once Off	Once Off	Reported
306 307	Q2 2024/25 Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Bread Bread	Amukelani 06 Services Enticing Services	R567 000,00 R690 000,00	No contract in place No contract in place	2024/05/16 2024/05/16	Once Off Once Off	Once Off Once Off	Reported Reported
308	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Maize Meal	Zwide Kalanga	R676 800.00	No contract in place	2024/05/31	Once Off	Once Off	Reported
309 310	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Supply And Delivery Of Milk Powder Supply And Delivery Of Jam And Peanut Butter	Phila And Nana Spectator Supplies	R983 380,00 R999 500,00	No contract in place No contract in place	2024/05/30 2024/05/22	Once Off Once Off	Once Off Once Off	Reported Reported
311 312 313	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	Supply And Delivery Of Sliced Brown Bread Brown Bread	Al Mabroor Amukelani06 Services (Pty) Ltd	R47 060,00 R720 000,00	No contract in place No contract in place	2024/05/07 2024/05/08	Once Off Once Off	Once Off Once Off	Reported Reported
313	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Fruit And Vegetables	Mpoeste Project	R193 500,00	No contract in place				
314 315 316	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	dishwashing soap (liquid) cleaning material	amelokuhle projects leaphela fresh bread & bakery	R95 000,00 R24 992,50	No contract in place No contract in place	2024/05/03 2024/09/05	Once Off 2024/05/07	Once Off 2024/05/07	Reported Reported
316 317	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	fruits and vegetables fish & beef	sinalondi smartdome	R775 990,00 R970 880.00	No contract in place No contract in place	2024/05/07 2024/05/09	2024/06/01 Occo Off	2024/08/31 Once Off	Reported
318	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	bread	amukelani 06 services	P224 900 00	No contract in place	2024/05/22	Once Off	Once Off Once Off	Reported Reported
319 320	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	bread supply and delivery of maize meal	enticing services zwide kalanga	R812 820,00 R882 000,00	No contract in place No contract in place	2024/05/22 2024/05/17 2024/05/20	Once Off Once Off Once Off	Once Off	Reported
321	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	supply and delivery of milk powder	phila and nana		No contract in place		2024/05/20 2024/05/27	2024/07/30	Reported
322 323	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	supply and delivery of jam and peanut butter supply and delivery of sliced brown bread	spectator supplies al mabroor	R579 920,00 R799 100,00	No contract in place No contract in place	2024/05/20 2024/05/13	2024/05/21	2025/03/31 2024/07/21	Reported Reported
324 325	Q2 2024/25 Q2 2024/25	2024/06/26 2024/06/26	Department of Correctional Services (DCS)  Department of Correctional Services (DCS)	brown bread fruit and veoetables	amukelani06 services (otv) tid mooeste project	R695 000,00 R836 030,00	No contract in place No contract in place	2024/06/05 2024/05/13	Once Off Once Off	Once Off Once Off	Reported Reported
325	Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd	Participating in the International Transmission Operations and Maintenance Study (ITOMS) 2023	UMS Group Inc	R1 318 100,00	Sole Source	2024/04/18	2024/06/01	2027/05/31	Reported
327	Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd	Pelly Roof Repairs	Rigamani Construction (Pty) Ltd	R552 678,50	Emergency Procurement	2024/05/20	2024/05/20	2024/05/24	Reported
328	Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd	Hydra Perseus No 1 765kV Line, Defect Repair and Tower 42 Urgent Restoration Project Provision of Environmental Control Officer Services (ECO) for Namaqualand Phase 2 (Gromis-Juno	Melees Electrical Lines	R6 452 995,00 R436 855,10	Urgent Procurement	2024/05/30 2024/05/21	2024/05/30 2024/05/22	2024/06/03	Reported Reported
329	Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd	400kV Line Construction).	Savannah Environmental (Pty) Ltd		Single Source			2024/09/21	
330	Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd	To purchase devices for the newly appointed staff and learners as well as urgent replacements	Mustek Limited	R13 215 551,60	Emergency Procurement	2024/05/27	2024/06/14	Transmission	Reported
331	Q2 2024/25 Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Headhunting for Exco Executives Nationally	Glendower & Mokhobo (Pty) Ltd	R9 200 000,00	Single Source Sole Source	2024/05/28	2024/06/03	2025/06/02	Reported
332 333	Q2 2024/25	2024/07/04 2024/07/04	Eskom Holdinas SOC Ltd	Provision LIMS software license maintenance and support, professional services Cleaning & gardening Services at Kroonstad (Non-Tech)	LimsTrics cc Xhobani Cleaning and Security Services	R25 825 550,00 R987 760,74 R1 268 621,37	Urgent Procurement	2024/05/24 2024/05/31	2024/05/23 2024/03/06	2029/05/23 2024/11/31	Reported Reported
334 335	Q2 2024/25 Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Cleaning & gardening Services at Bethlehem ( Non-Tech) Cleaning & gardening Services at Bloemfontein/Corporate (Non-Tech)	Xhobani Cleaning and Security Services Africanna Discovery Travel	R1 268 621,37 R3 108 755.95	Urgent Procurement Urgent Procurement	2024/05/31 2024/05/31	2024/03/06	2024/11/31	Reported
336 337	Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd	Cleaning & gardening Services at Welkom (Non-Tech)	Africanna Discovery Travel	R1 365 354,13	Urgent Procurement	2024/05/31	2024/01/06	2024/11/31	Reported Reported
337	Q2 2024/25 Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd	Supply of Pedestals Unit 4 Recovery Supply of Cubicles Unit 4 Recovery	Hitachi Energy South Africa	R15 398 812,65	Urgent Procurement	2024/03/11	2024/03/11	2025/02/10	Reported
		2024/07/04	Eskom Holdings SOC Ltd		Hitachi Energy South Africa	R15 398 812,65	Urgent Procurement	2024/03/11	2024/03/11	2025/02/11	Reported
339	Q2 2024/25	2024/07/04	Eskom Holdings SOC Ltd	Supply of Hydrogen and Stator Skids	Hitachi Energy South Africa General Engineering works IST		Urgent Procurement		2024/03/11 2024/05/31 2024/03/11	2025/02/11 2024/06/28 2025/03/31	Reported Reported Reported
339 340 341		2024/07/04 2024/07/04 2024/07/04 2024/07/04				R15 398 812,65 R3 401 402,38 R5 240 571,71 R140 171,20		2024/03/11 2024/05/24 2024/03/11 2024/06/12	2024/03/11 2024/05/31 2024/03/11 2024/05/12		
339 340	Q2 2024/25 Q2 2024/25	2024/07/04 2024/07/04	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply of Hydrogen and Stator Skids  Civil and building maintenance as and when required basis at Nuclear Operating Unit.  Repairing damaged Glen Substation Control Room's roofing, ceiling, walks, lights-Wrining, painting  Specialised Resources - Post Wall To Wall Audit	General Engineering works IST	R3 401 402,38 R5 240 571,71	Urgent Procurement Urgent Procurement	2024/05/24 2024/03/11	2024/05/31 2024/03/11	2024/06/28 2025/03/31	Reported Reported
339 340 341	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/04 2024/07/04 2024/07/04	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply of Hydrogen and Stator Skids Chill and building maintenance as and when required basis at Muclear Operating Unit. Repairing damaged Glen Substation Control Room's roofing, celling, walls, lights/wiring, painting Specialised Resources - Post Wall To Wall Audit Servicing, Repairs, Sparces supply and calibration of Servicines 4000 gas analysers at Yukika Power	General Engineering works IST Nadoom Systems (Pty) Ltid	R3 401 402,38 R5 240 571,71 R140 171,20	Urgent Procurement Urgent Procurement Emergency Procurement	2024/05/24 2024/03/11 2024/06/12	2024/05/31 2024/03/11 2024/06/12	2024/06/28 2025/03/31 2024/06/28	Reported Reported Reported
339 340 341 342 343	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/04 2024/07/04 2024/07/04 2024/07/04	Eskom Holdings SOC Ltd	Onli and fulfating maintenance as and what required bears Stelds Onli and fulfating maintenance as and what measured bears all Mudiate Operating Units. Repairing damaged Glass Substation Control Room's noting, celling, walls, lightwiring, parting Seposition Repairings.—Pleat Visit of Your Advances. Servicing, Requirin, Spores supply and Califordion of Servicines. 69(0) gas analyses as Tubble Power Supply and district of relating pasts for start pair for a profit of I Controls on an act when	General Engineering works IST Nadcom Systems (Pty) Ltd Butb Consulting Services Elemental Analytics	R3 401 402,38 R5 240 571,71 R140 171,20 R1 376 276,23	Urgent Procurement Urgent Procurement Emergency Procurement Litgent Procurement Sole Source	2024/05/24 2024/03/11 2024/06/12 2024/05/28	2024/05/31 2024/03/11 2024/06/12 2024/06/07	2024/06/28 2025/03/31 2024/06/28 2024/07/31	Reported Reported Reported
339 340 341 342 343 344	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04	Eskom Holdings SOC Ltd	Segor of Hydrogen and States Skids Child and Stadies or Internationates and and recognized basies at Musclear Operating Unit. Poparing disreaged Clean Substitution Control Robotis Tourising celling, within, lightwisting painting Secondary disreaged Clean Substitution Control Robotis Tourising, celling, within July Secondary	General Engineering works IST Nadcom Systems (Phy) Ltd Bulb Consulting Services Elemental Analytics Smerge Trading and Projects	R3 401 402.38 R5 240 571.71 R140 171.20 R1 376 276.23 R15 133 449,50 R15 518 438,10	Upget Procurement Upget Procurement Emergency Procurement Upgert Procurement Sole Source Upgert Procurement Upgert Procurement	2024/05/24 2024/03/11 2024/06/12 2024/05/28 2024/05/14 2024/06/19	2024/05/31 2024/03/11 2024/06/12 2024/06/07 2024/06/01 2024/06/19	2024/06/28 2025/03/31 2024/06/28 2024/07/31 2027/05/31 2025/06/18	Reported Reported Reported Reported Reported Reported Reported
339 340 341 342 343 344 345	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04	Eskom Holdings SOC Ltd	Cod and basking maintenance as and when reparationals in Musilian Operating Unit.  Cod and basking maintenance as and with reparationals as Musilian Operating Unit.  Repairing disnegate Claim Substitution Control Robotis northing, ceiling, with I, lightwing pureting  Seponding Response, The Part Will To Yill Add Seponding Response, The Part Will To Yill Add Seponding Response, Control Seponding Response, The Will To Yill Add Seponding Response, The Will Add Seponding Response, The Seponding Response, The Seponding Response, The Seponding Response, The Seponding Response Seponding Response, The Seponding Response, The Seponding Response Seponding Response, The Seponding Response Seponding	General Engineering works IST Nadcom Systems (Pty) Ltd Butb Consulting Services Elemental Analytics	R3 401 402.38 R5 240 571,71 R140 171,20 R1 376 276,23 R15 133 449,50 R15 518 438,10	Upget Procurement Upget Procurement Emergency Procurement Upget Procurement Upget Procurement Side Source Upget Procurement Single Source	2024/05/24 2024/03/11 2024/05/12 2024/05/12 2024/05/14 2024/05/19 2024/05/03	2024/05/31 2024/03/11 2024/06/12 2024/06/07 2024/06/01 2024/06/19 2024/06/24	2024/06/28 2025/03/31 2024/06/28 2024/07/31 2027/05/31 2025/06/18 2025/01/23	Reported Reported Reported Reported Reported Reported Reported Reported
349 340 341 342 343 344 345 345 346 347	Q2 2024/25	2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04	Eskom Holdrings SDC L15	Begret of Hydrogen and States (Bists Chall and Solden, membraneous and sold are impainted basis at Mustlers Operating Unit. Repairing disreaged Clerk Soldestation Control Reports Fooding colling, with Lightwining pareting Servicing, Regains, Spores supply and Calibration of Servicines (4000 per analyses at Tubba Power Soldestate Analyses (4000 per analyses at Tubba Power Soldestate and advanced of Servicines (4000 per analyses at Tubba Power Soldestate and Assertion of Sywam Soldestate and Assertion of Sywam Soldestate and Assertion of Servicines Soldestate and Soldestate and Calibration of Servicines Soldestate and Soldestate and Soldestate and Soldestate Soldestate and Soldestate and Soldestate and Soldestate Soldestate Soldestate (Soldestate Soldestate) Soldestate Soldestate (Soldestate)	General Engineering works IST Nadcom Systems (Pty) Ltd Bub Consulting Services Elemental Analytics Smerge Trading and Projects Scarmin Africa (Pty) Ltd Lessins South Africa Lessins South Africa Lessins South Africa	R3 401 402.38 R5 240 571,71 R140 171.20 R1 376 276.23 R15 133 449.50 R15 518 438,10 R16 585 153,54 R867 117,21 R2 889 913,20	Upper Procurement Upper Procurement Upper Procurement Emergency Procurement Upper Procurement Solls Source Upper Procurement Single Source Single Source Upper Procurement Upper Procurement	2024/05/24 2024/05/11 2024/05/12 2024/05/28 2024/05/14 2024/05/19 2024/05/03 2024/05/03 2024/05/03	2024/05/31 2024/03/11 2024/06/12 2024/06/07 2024/06/01 2024/06/19 2024/06/24 2024/06/30 2024/11/29	2024/06/28 2025/03/31 2024/06/28 2024/07/31 2027/05/31 2025/06/18 2025/01/23 2024/08/30 2024/11/29	Reported
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339 340 341 342 343 344 345 346 347 348 349 350	Q2 2024/25	2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04 2024/07/04	Edeam Heidrags SDC L15 Elstem Heidrags SDC L15	Begret of Hydrogen and Blatte Blets Chall and Studies, membranes are set under regarderstates at Neutral Operating Unit. Repairing disneaged Claim Substation Control Robotis Touring celling, with Lightweining pareting Repairing disneaged Claim Substation Control Robotis Touring, celling, with Lightweining, pareting Servicing, Regain, Spares supply and Culturation of Servicines (800 gas analyses at Tubulah Power Servicing, Regain, Spares supply and Culturation of Servicines (800 gas analyses at Tubulah Power Septility and deliver of Index pages for surply service for a particul of 12 morths on an as and when required basishation of order Komes Elemental Analyses for a particul of 12 morths on an as and when resulted Septility and deliver of the Servicines Servicines MIR24 Septility and deliver of Diseas. Septility and Servicines (Septility Servicines) Septility and Servicines (Servicines) Septility and Servicines (Servicines) Septility and Servicines (Servicines) S	General Engineering under  BET  Madoom Systems (Phy) Ltd  Mills Constraint General Phy) Ltd  Mills Constraint General Engineers  Elemental Analysis  Sensory Trading and Projects  Sensorm Africa (Phy) Ltd  Losses's South Africa  Poperal Rading Congramy South Africa  Benerine Energy (Phy) Ltd  Lital House Congramy South Africa  Benerine Energy (Phy) Ltd  Lital House Congramy South Africa  Benerine Energy (Phy) Ltd  Lital House Congramy South Africa  Benerine Energy (Phy) Ltd  Lital House Congramy South Africa  Benerine Energy (Phy) Ltd	RS 401-402.38 RS 240-71.71 R140-171.20 R1 376-276.23 R15-131-449.50 R15-18-439.10 R16-585-153.54 R807-171.21 R2-2899-13.30 R1 007-523.30	Upper Procurement Upper Procurement Emergency Procurement Emergency Procurement Upper Procurement Sels Source Upper Procurement Single Source Single Source Upper Procurement Single Source Single Source Single Source Single Source Single Source Single Source	2004/05/24 2004/05/24 2004/05/25 2004/05/25 2004/05/25 2004/05/14 2004/05/19 2004/05/25 2004/05/25 2004/05/25 2004/05/25 2004/05/25 2004/05/25 2004/05/25 2004/05/25 2004/05/25 2004/05/25	2024/05/31 2024/05/12 2024/05/12 2024/05/12 2024/05/07 2024/05/19 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24	2024/06/28 2025/03/31 2024/06/28 2024/07/31 2027/05/31 2025/06/18 2025/06/18 2024/11/29 2024/11/29 2024/07/30 2024/07/30 2024/07/30	Reported
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339 340 341 342 343 344 345 346 347 348 349 350 351 352	Q2 2024/25	2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04	Estem Holdings (SOC) Ltd Estem Holdings (SO	Begard of Hydrogen and States Chiefe Chief and Studies (International control and International Chiefe Repairing dismaged Cell Seal Seal Seal Seal Seal Seal Seal S	General Engineering onths BIT  Matdom Systems (Phy) Ltd Bub Constanting Services Elemental Analysis Someral Analysis Someral Analysis Someral Analysis Someral Analysis Someral Analysis Lesses Soon Africa Lesses Africa L	RS 401-402.38 RS 205-71.71 R140-71.70 R1372-72.23 R15 133-449.50 R15 133-449.50 R16 585 153.54 R867-117.21 R2 889-913.20 R10 523.00 R10 523.	Upper Procurement Unique Procurement Emergrany Procurement Unique Procurement Unique Procurement Sole Source Unique Procurement Single Source Sole Source Other Procurement Sole Source Other Procurement Sole Source Unique Procurement Sole Source S	2004/05/24 2004/05/17 2004/05/12 2004/05/12 2004/05/14 2004/05/14 2004/05/13 2004/05/13 2004/05/19 2004/05/19 2004/05/13 2004/05/14 2004/05/14 2004/05/14 2004/05/14 2004/05/17	2024/06/31 2024/06/12 2024/06/12 2024/06/07 2024/06/07 2024/06/07 2024/06/24 2024/06/24 2024/06/24 2024/06/24 2024/06/24 2024/06/24 2024/06/24 2024/06/24 2024/06/24 2024/06/24 2024/06/24 2024/06/24 2024/06/24	200.406/28 200240/3131 2002406/28 200240/731 200240/731 20025/06/18 20025/06/18 2002406/30 200406/30 200406/30 2002406/30 2002406/30 2002406/30 2002406/30 2002406/30 2002406/30	Reported
339 340 341 342 343 344 345 346 347 348 349 350 351 352	Q2 2024/25	2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04	Sistem Heidings SOCL tell Edeam Heidings SOCL tell	Begrot of Hydronia and Blastic Blots Chall and Saldking interiestences are sold with regularistics last in Husbard Operating Unit Repairing disneaged Clerk Substitution Control Reports For Order, college, sells, Lightwissing powering Repairin, Sports supply and Calibration of Servicines, 4600 per analyses at Thalkin Power Salder Salder Salder of Servicines, 4600 per analyses at Thalkin Power Salder Salder Salder of Servicines, 4600 per analyses at Thalkin Power Salder Salder Salder of Servicines, 4600 per analyses at Thalkin Power Salder Salder Salder of Servicines, 4600 per analyses at Thalkin Power Salder Sal	General Engineering under  SET  Maction Systems (Phy) Ltd Bub Consenting Services Elemental Analysis Sensey Tradysis Sensey Tradysis Sensey Tradysis Sensey Tradysis Leaster South Micra Phy) Ltd Leaster South Micra Benness Ensey (Phy) Ltd Lany International SEA (Phy) Ltd Lany International SEA (Phy) Ltd Lany International SEA (Phy) Ltd Transc Exercise Consenses (SEA (Phy) Ltd Transc Exercise Lany Ltd Phy Ltd Transc Exercise Lany Ltd Phy Ltd Transc Exercise Lany Ltd Phy Ltd P	RS 401-402.38 RS 205-71.71 R140-171.20 R1372-276.33 R15 133-449.50 R15 133-449.50 R16 585 153.54 R867-117.21 R2 589-913.50 R1 046-485.50 R1 046-485.50 R1 046-485.50	Upget Procurement Upget Procurement Emergency Procurement Upget Procurement Upget Procurement Sole Source Upget Procurement Single Source Sole Source Upget Procurement Sole Source Upget Procurement Sole Source Upget Procurement Sole Source Upget Sole Source	2004/05/24 2004/05/11 2004/05/12 2004/05/12 2004/05/14 2004/05/14 2004/05/19 2004/05/19 2004/05/14 2004/05/14 2004/05/14 2004/05/14 2004/05/14	2024/05/31 2024/05/12 2024/05/12 2024/05/12 2024/05/07 2024/05/07 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24 2024/05/24	2024/06/28 2025/03/31 2024/05/28 2024/05/28 2024/07/31 2027/05/31 2025/01/23 2024/01/23 2024/01/23 2024/01/23 2024/01/23 2024/01/23 2024/07/30 2024/06/22	Reported
339 340 341 342 343 344 345 346 347 348 349 350 351 352	O2 2024/25	20049704 20049704	Estem Holdings SOC Ltd	Begret of Hydrogen and States (Sets) Child and Solden, membraneous and water beginning beginning beginning of the Solden Control Recording Unit. Repairing dismaged Cleim Soldentians Control Records recording using water light beginning pareling Secretion (Set Records — February — February 18 19 18 19 14 18 14 18 14 18 18 18 18 18 19 1	General Expresering units  BET  Nadoom Systems (Psy) Ltd  Built Conventing Bernices  Elemental Analytics  Semery Trading and Projects  Scormin Africa (Psy) Ltd  Lossett Boun Africa  Tomos Scormin Africa (Psy) Ltd  Lossett Boun Africa  Lossett Boun Africa  Tomos Africa (Psy) Ltd  Lossett Bound Africa  Leafy International St. (Psy) Ltd  Houselon Power  Ingen A Real SA  Tomos Escricial and Mechanical Engineering  RPM Excitation and Aurap Services  A PE Entress  A PE Partness	R3 40 4 6023 R3 240 57.77 R140 171.20 R13 37 276.25 R15 134 449.50 R15 134 449.50 R15 134 449.50 R15 134 449.50 R15 134 435.00 R17 22 300.14 R1 100 25.00 R15 135.00 R15 135.0	Upget Procurement Upget Procurement Emergrany Procurement Unget Procurement Sole Source Upget Procurement Single Source Sole Source Upget Procurement Sole Source Upget Procurement	2004/09/24 2004/09/21	2024/05/21 2024/05/21 2024/05/12 2024/05/07 2024/05/07 2024/05/19 2024/05/19 2024/05/24	200.406/28 2025/03/31 2024/05/28 2024/07/31 2027/05/31 2025/06/18 2025/01/23 2024/01/23 2024/01/29 2024/07/30 2024/07/30 2024/07/31	Reported
339 340 341 342 343 344 345 346 347 348 349 350 351 352	Q2 2024/25	2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04 2004/07/04	Sistem Heidings SOCL tell Edeam Heidings SOCL tell	Began of Infections and Bibliotic Bibliotics (See See See See See See See See See Se	General Engineering under  SET  Maction Systems (Phy) Ltd Bub Consenting Services Elemental Analysis Sensey Tradysis Sensey Tradysis Sensey Tradysis Sensey Tradysis Leaster South Micra Phy) Ltd Leaster South Micra Benness Ensey (Phy) Ltd Lany International SEA (Phy) Ltd Lany International SEA (Phy) Ltd Lany International SEA (Phy) Ltd Transc Exercise Consenses (SEA (Phy) Ltd Transc Exercise Lany Ltd Phy Ltd Transc Exercise Lany Ltd Phy Ltd Transc Exercise Lany Ltd Phy Ltd P	PS 404 4023 8 R 28 405 17.71 R 140 171.20 R 130 77.82 R 15 130 449,50 R 15 130	Upper Procurement Unique Procurement Emergrany Procurement Unique Procurement Unique Procurement Sole Source Unique Procurement Single Source Sole Source Other Procurement Sole Source Other Procurement Sole Source Unique Procurement Sole Source S	200400094 20040011 20040011 20040012 20040018 20040019 20040019 20040019 20040019 20040019 20040019 20040019 20040019 20040019 20040019 20040019 20040019 20040019 20040019 20040019	200.466/31 202.466/12 202.466/12 202.466/12 202.466/19	202.409/29 2026.03/31 202.409/29 2026.03/31 202.409/29 2025.03/31 2025.06/18 2025.01/23 2024.09/32	Reported
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329 340 341 342 343 344 344 346 346 346 346 346 346 346	02 2004/25 02 2004/25	2004/0704 2004/0704	Estem Holdings SOC Ltd  Estem	Segret of Hydrogen and Silvate Silvate  Chall and Saleking melementary as an and the regarded bease at Markelan Operating Unit.  Repairing demaped Clean Substation Control Room's northing celling, with Lightweining particips  Secretizing Regions, Spores supply and Chibitation of Silvaterine (800 gas analyses at Tulkal-Power  Servicing, Regions, Spores supply and Chibitation of Silvaterine (800 gas analyses at Tulkal-Power  Secretizing Analysis, Spores supply and Chibitation of Silvaterine (800 gas analyses at Tulkal-Power  Secretizing Analysis of Silvaterine Chibitation of Silvaterine (800 gas analyses at Tulkal-Power  Secretizing Analysis of Silvaterine Chibitation of Silvaterine (800 gas analyses at Tulkal-Power  Secretizing Analysis of Silvaterine Chibitation of Financia at Vision Power Silvaterine  Secretizing Analysis of Silvaterine Chibitation of Financia at Vision Power Silvaterine  Secretizing Analysis of Silvaterine Chibitation (1997)  The Supplier to collect, region and other back to a Milkal motions, analysis proprietors, CEP Prodoce,  Secretizing Analysis of Silvaterine Chibitation and Indiana of Milkalian and Indiana and Indian	General Engineering under  BET  Nation Systems (Phy) Ltd  Bib. Conserving Genotes  Elemental Analysis  Semental Analysis  Semental Analysis  Semental Analysis  Semental Analysis  Semental Analysis  Losses's South Africa  Phy) Ltd  Losses's South Africa  Semental Congress South Africa  Losses's South Africa  Semental Congress South Africa  Losses's South Africa  Losses's South Africa  Losses's South Africa  Area Losses's South Africa  Area Losses's South Africa  Area Congress South Africa  Area Congress South Africa  Area Congress South Africa  Verlas Installations and Maintenance  Gib Bearings (Phy) Ltd  Works Installations and Maintenance  Gib Bearings (Phy) Ltd  Congress South Africa  Semental Congress Phyl Ltd  Enerthal South Africa  Congress Construct CC  Semental Congress Phyl Ltd  Resident Congress South Africa  Construction Africa Phyl Ltd  South Markes (Phyl Ltd  South Markes (Phyl Ltd  Mees South Africa  Congress Construct Congress  Lunian Menny and Congress South Africa  Long Congress and Congress South Africa  Long Congress and Congress South Africa  Long Congress an	PS 401 4023 B R 201 4023 B R 20	Upper Procurement Upper Procurement Upper Procurement Upper Procurement Sole Source Upper Procurement Sole Source Upper Procurement Sole Source Upper Procurement Sole Source Sole Source Sole Source Sole Source Upper Procurement Sole Source Upper Procurement Upper	2004/00/24 2004/00/24	2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/06/21 2024/07/21	### (### (### (### (### (### (### (###	Reported
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398 399	Q2 2024/25 Q2 2024/25	2024/07/18 2024/07/18 2024/07/16 2024/07/08 2024/07/11 2024/07/23 2024/07/22 2024/07/22 2024/07/22	(SALGA) Department of Human Settlements (DHS) National Home Builders Registration Council (NHBRC) Department of Human Settlements (DHS) Department of Human Settlements (DHS) National Home Builders Registration Council (NHBRC)	Review of LG fiscal framework and develop alternatives to existing vertical allocation of funds 237. Building Material for KZN  Training on Geographic Information Systems (GIS)  206 building material for BCM	Palmers Development Group Thalese Housing Devco ESRI South Africa	R398 999,00 R3 004 046,10 R451 200,00	allocation of funds  Procurement occurred in Emergency situation and urgent cases  Impractical impossible	2024/07/16 2024/07/18 2024/07/16	Once Off Once Off Once Off	Once Off Once Off Once Off	Reported Reported
386 387 388 389 390 391 391 392 392 393 394 395 396 397 398	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/08 2024/07/11 2024/07/23 2024/07/22 2024/07/22	National Home Builders Registration Council (NHBRC) Department of Human Settlements (DHS) Department of Human Settlements (DHS) National Home Builders Registration Council (NHBRC)	208 building material for BCM		R451 200.00		2024/07/16	Once Off	Once Off	
387 388 399 390 391 391 392 393 394 395 396 397 398	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/11 2024/07/23 2024/07/22 2024/07/22	Department of Human Settlements (DHS) National Home Builders Registration Council (NHBRC)	208 building material for BCM							Reported
388 389 390 391 392 392 393 394 395 396 397 398	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/23 2024/07/22 2024/07/22	National Home Builders Registration Council (NHBRC)	1000 building materials for Cape Town	LMP Enterprise Blow by Blow Holdings	R2 720 640,00 R13 437 000,00	Sole Source Procurement occurred in Emergency situation and urgent cases	2024/07/05 2024/07/11	Once Off Once Off	Once Off Once Off	Reported Reported
390 391 392 393 394 395 396 397 398 399	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/22		Consumer Awareness: Residential Investment & Development Conference	COMMERCE EDGE SOUTH AFRICA	R40 520,00	Impractical impossible	2024/07/11	Once Off	Once Off	Reported
391 392 393 394 395 396 397 398 399	Q2 2024/25 Q2 2024/25 Q2 2024/25		Public Protector South Africa Public Protector South Africa	Legal services Repairs and maintenance	Werksmans Incorporated Fidelity ADT and Technical	R717 041,55 R39 280,39	Single source Single source	2024/06/28 2024/07/08	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
393 394 395 396 397 398 399	Q2 2024/25		Public Protector South Africa	Signaling and branding	Remmogo Signaling and Branding	R65 212,98	Single source	2024/07/12	Not Stated	Not Stated	Reported
394 395 396 397 398 399		2024/07/24	Social Housing Regulatory Authority (SHRA)	Single source memo for Exhition Stand at the Residential Investment and Development Conference place on 17 and 18 July 2024	Commerce Edge South Africa	R35 000,00	The event is one of its kind and three quotations cannot be sourced in this instance. Conference events such as this are unique in nature each targeting a particular audience and involving different speakers	2024/07/15	Once Off	Once Off	Reported
395 396 397 398 399	Q2 2024/25	2024/07/29	Denel  Companies and Intellectual Property Commission	Logistical and Mechanical Services	Umkhonto	R99 196,70	Single Source	2024/06/28	2024/06/28	2024/07/31	Reported
396 397 398 399		2024/07/25	(CIPC)  Companies and Intellectual Property Commission	IP systems licenses	SWORD SA	R8 175 777,14	Single Source	2024/06/12	Not Stated	Not Stated	Reported
397 398 399	Q2 2024/25 Q2 2024/25	2024/07/25 2024/08/01	(CIPC) Companies Tribunal	Technical maintenance and support  Brochures	SWORD SA Mature consulting	R11 531 191,57 R75 000,00	Single Source Preferred bidder	2024/07/03 2024/07/18	Not Stated Not Stated	Not Stated Not Stated	Reported
399	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/08/01	Companies Tribunal Companies Tribunal Companies Tribunal	Dicense renewal Catering services	Sage Pastel  Ratter Roys	R5 220,00 R5 914.45	Single Source Preferred bidder	2024/07/18 2024/07/23	Not Stated Not Stated	Not Stated Not Stated	Reported Reported
	Q2 2024/25	2024/07/29	Housing Development Agency (HDA)	Provision of dewatering of basement and conducting of small works in the Braamfontein Building	EL and Teer Property Holdings	R418 000,00	Emergency procurement	2024/06/27	Not Stated	Not Stated	Reported
	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Procurement of advertising space to profile the NHFC	Leadership Magazine	R402 500,00	Special women's month edition to increase the reach of the NHFC	2024/04/25	Once Off	Once Off	Reported
401	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Profile and raise awareness of the FHF product offering	Arena Holdings	R488 477,57	Procurement of media services in print media	2024/04/19	Once Off	Once Off	Reported
402	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Corporate LAN Advertisement Services	Nth Dimension	R205 268,37	Sole Source Provider	2024/04/30	2024/02/05	2024/02/05	Reported
403	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Valuation Masterclass	Genesis	R21 330,00	Single Source	2024/04/15	Once Off	Once Off	Reported
404	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Office Move to the 5th floor: ICT Enablement	Multiple Service Providers	R618 547,68	Ensure business continuity and enablement	2024/04/14	2024/04/14	2024/07/01	Reported
405	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Risk Appetite Extension	KPMG	R857 454,00	Allow KPMG to complete project	2024/04/19	2024/04/19	2024/07/31	Reported
406	Q2 2024/25	2024/07/14	(NHFC) National Housing Finance Corporation SOC Ltd (NHFC)	Purchase Furniture and other goods	Ntandokazi Benya	R98 331,91	Purchase Furniture and other goods as part of CSI	2024/03/05	Not Stated	Not Stated	Reported
407	Q2 2024/25	2024/07/14	(NHFC) National Housing Finance Corporation SOC Ltd (NHFC)	Office Furniture Rental	Lemon Tree Office Furniture	R104 366,50	Ensure smooth continuity of business in the newly developed Hybrid Model	2024/06/25	2024/01/06	2025/01/01	Reported
408	Q2 2024/25	2024/07/29	National Home Builders Registration Council	Recovery of the OTP authentication tool.	LIS CONSULTING SERVICES AND PROJECTS CC	R54 400,00	Impractical impossible	2024/07/23	Once Off	Once Off	Reported
409	Q2 2024/25	2024/07/31	(NHBRC) National Home Builders Registration Council	Branding and exhibition	REED EXHIBITIONS	R48 866,95	Impractical impossible	2024/07/31	Once Off	Once Off	Reported
410	Q2 2024/25	2024/07/23	(NHBRC) Department of Human Settlements (DHS)	Subscription to the bereau for economic research maxoro economics forecasting services	Bereau for Economic Reseach	R116 665,57	Sole Source Provider	2024/07/21	Not Stated	Not Stated	Reported
411	Q2 2024/25	2024/08/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Renewal of Payspace Software Licenses	Business Connexion (Pty) Ltd	R99 512,06	The current payspace payroll solution is contracted until 31 July 2024. The ERP system is scheduled to go live on the 1st September 2024. To facilitate the smooth transition, a contract with Business Connexion (Pty) Lid to support payspace is essential.	2024/07/12	2024/08/01	2024/09/30	
412	Q2 2024/25	2024/08/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Service of HX-90 2D Systec Autoclave	Anatech Instruments (Pty) Ltd	R28 931,58	Anatech Instruments (Pty) Ltd is an authorised distributor in South Africa by Systec GmBH & Co.KG the original equipment manufacturer of the HX-9 2D Systec Autoclave.	2024/06/08	2024/06/08	2024/08/30	
413	Q2 2024/25	2024/08/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Purchasing of consumables for Liquid Chromatography Mass Spectrometry (LC-MS).	Merck Life (Pty) Ltd	R11 571,00	Merck (Pty) Ltd is the sole supplier for Milipore and Eppendorf products in South Africa and no other supplier is authorised to repair, maintain and supply the necessary spare parts.  The Prolog Gen III MicroStation inclurent source parts and its related.	2024/07/09	2024/07/09	2024/08/30	
414	Q2 2024/25	2024/08/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To procure consumables for Prolog Gen III Microstation instrument	Anatech Instruments (Pty) Ltd	R7 238,00	consumables are supplied by Anatech Instruments (Pty) Limited which is the only agency in South Africa.  Research CC is the color supplied properties the Micromodifier Instrument.	2024/07/12	2024/07/12	2024/08/30	
	Q2 2024/25	2024/08/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	To procure of consumables for Micromeritics Surface Analyser	Poretech (Pty) Ltd	R37 068,24	Corporation based in the United States of America that manufactures most of the activated carbon test equipment.	2024/07/16	2024/07/16	2024/10/30	
	Q2 2024/25	2024/08/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)  Armaments Corporation of South Africa SOC Ltd	To procure CAMAQ Air Filter consumables.	Air and Lab Products Africa (Pty) Ltd (ALPA)	R145 851,48	ALPA is the only local commercial company available in South Africa that supplies CAMAG Air Filter Products for Biosafety Level 3 (BSL-3) facilities  Deliver in a German based company with Deliver South Africa (Phyl.) of the	2024/07/22	2024/07/22	2024/11/29	
	Q2 2024/25	2024/08/01	(ARMSCOR)	To procure gas sensors for the multi-sensor detector.	Dräger South Africa (Pty)	R16 423,00	Dräger is a German-based company with Dräger South Africa (Pty) Ltd as the sole distributor for their products in South Africa (multi sensor detector).  Lasec (Pty) Ltd is the sole supplier of Gilson pipettes. Radwep balances	2024/07/23	2024/07/23	2024/08/30	
418	Q2 2024/25	2024/08/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Calibration SANAS Single Channel pipetites at three ponts	Lasec SA (Pty) Ltd	R9 310,00	and CRISON pH meters imported equipment and is the only agent to perform maintenance, repairs and supply the spare parts in South Africa.	2024/07/23	2024/07/23	2024/08/30	
	Q2 2024/25	2024/08/01	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)  Armaments Corporation of South Africa SOC Ltd	To procure consumables for the multi-sensor detector.	Dräger South Africa (Pty)	R4 945,00	Dräger is a German-based company with Dräger South Africa (Pty) Ltd as the sole distributor for their products in South Africa (multi sensor detector).  Merck (Ptv) Ltd is the sole supplier for Militore and Eppendorf products in	2024/07/25	2024/07/25	2024/08/23	
	Q2 2024/25 Q2 2024/25	2024/08/01	(ARMSCOR)  Armaments Corporation of South Africa SOC Ltd	Purchasing of consumables for Liquid Chromatography Mass Spectrometry (LC-MS).  Purchasing of primers (oleonucleotide).	Merck Life (Pty) Ltd	R12 630,24 R5 605.40	South Africa and no other supplier is authorised to repair, maintain and supply the necessary spare parts. Ingaba Biotechnical Industries (Pby) Ltd is the only local commercial	2024/07/29	2024/07/29	2024/08/16	
421	Q2 2024/25 Q2 2024/25	2024/08/01	(ARMSCOR) South African Forestry Company SOC Limited (SAFCOL)	Request for approval for an emergency procurement for the supply and delivery of fuel	Q Tique27 (PTY) Ltd	R3 042 865 00	oligonucleotide manufacturer available in South Africa	202407/18	Once Off	Once Off	Reported
422	Q2 2024/25 Q2 2024/25	2024/07/24	(SAFCOL) National Lotteries Commission (NLC)	Once - off pest control and furrigation services for NLC Limpopo Office	Power Full Cleaning and Projects	R9 487.50	Emergency - Protection of health & safety of NLC Personnel against pest	2024/07/16	Once Off	Once Off	Reported
423	Q2 2024/25 Q2 2024/25	2024/08/08	South African National Accreditation System	Once - orr pest control and rumigation services for NLC Limpopo Unice  9th Annual Green Youth Indiaba 2024	Green youth Network	R200 000 00	sightings in various areas of Polokwane Sole source	2024/07/16	2024/06/11	2024/07/10	Reported
424	Q2 2024/25 Q2 2024/25	2024/08/16	(SANAS) South African National Accreditation System	em Annuai Green Youm Indaba 2024 Standards	Green yourn Network SABS	R12 425 320,00	Sole source Sole source	2024/06/18	2024/06/11	2024/07/17	Reported
425	Q2 2024/25 Q2 2024/25	2024/08/16	(SANAS) South African National Accreditation System (SANAS)	Standards  Physical Welness: Walk-The-Talk (Fun activity)	Peak timing and Primedia broadcasting	R44 775,00	Sole source	2024/07/11	2024/06/16	2024/08/10	Reported
425	Q2 2024/25 Q2 2024/25	2024/08/16	South African National Accreditation System	Participation at the 2024 Southern African Association for Veterinary Technologists (SAAVT)	Peak timing and Primedia broadcasting  SAVETCON Event Management	R44 775,00 R19 700,00	Sole source Sole source	2024/07/11	2024/07/11	2024/08/10	Reported
427			(SANAS) South African National Accreditation System	Congress 9 to 10 October 2024  Participation at the 13th Edition of the SARA Rail Conference & Exhibition 2024 from 20th to 23rd		R19 700,00		2024/07/23	2024/07/23	2024/08/22	Reported
	Q2 2024/25 Q2 2024/25	2024/08/16	(SANAS) South African National Accreditation System	August through exhibition and conference participation.  Participation at the 2024 Test and Measurement Conference & Workshop, from 16th to 18th	Southern African Railways Association (SARA)  National Laboratory Association (NLA)	R122 000,00	Sole source Sole source	2024/07/23	2024/07/23	2024/08/22	Reported
	Q2 2024/25 Q2 2024/25	2024/08/16	(SANAS) South African Social Security Agency (SASSA)	September through exhibition and conference participation.  Emergancy procurement for plumbing services at Melmoth Local office	Squngwa Construction and Civil	R14 950,00	Senior Manager SCM approved the emergancy procurement for Melmoth Local Office for unblocking of sewer system in line with SASSA SCM	2024/08/01	2024/08/01	2024/08/30	Reported
431	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergancy procurement for plumbing services at Impendle Local office	Onsele Investment (Pty) Ltd	R14 838,00	delegations  Senior Manager SCM approved the emergancy procurement for Impende Local Office for unblocking of sewer system in line with SASSA SCM delegations	2024/07/26	2024/07/26	2024/07/26	Reported
432	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergancy Electrical supply and installation at Camperdown Local Office	Sizundawo Engeneering	R4 203,00	Senior Manager: SCM Approved the emergancy procurement for electric supply and installation at Camperdown Local Office in line with SASSA SCM delegation	2024/07/26	2024/07/26	2024/07/26	Reported
433	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergancy procurement for plumbing services at Kranskop Local office	Kwandokuhle ML	R7 950,00	Senior Manager SCM approved the emergancy procurement for Kranskop Local Office for unblocking of sewer system in line with SASSA SCM delegations	2024/07/29	2024/07/29	2024/07/29	Reported
434	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergancy procurement for plumbing services at Utrect Local office	Lungalomndeni Logistic (Pty) Ltd	R12 400,00	Senior Manager SCM approved the emergancy procurement for Utrect Local Office for fixing of main sewer system in line with SASSA SCM	2024/07/25	2024/07/25	2024/07/25	Reported
435	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emegancy procurement fo memorial service services for CM Majola	Ngabile Trading	R3 400,00	Senior Manager SCM approved the procurement of memorial service services for CM Majola in line with SASSA SCM degations	2024/07/29	2024/07/29	2024/07/29	Reported
436	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emegancy procurement fo memorial service services for M Gumede	Shuku's Greenleaf	R15 764,66	Senior Manager SCM approved the procurement of memorial service services for M Gumede in line with SASSA SCM diegations	2024/07/25	2024/07/25	2024/07/25	Reported
437	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergancy procurement for plumbing services at KwaNgwanase Local office	Mbungunya G Supp and maintanance	R9 932,50	Senior Manager SCM approved the emergancy procurement for plumbing services at KweNgwanase Local Office in line with SASSA SCM delegations	2024/07/24	2024/07/24	2024/07/24	Reported
438	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergancy procurement for fixing of the collapsed light and DB box at INanda Local office	SIKS Electrical and security System	R2 671,00	Senior Manager SCM approved the emergancy procurement for fixing of collapsed lights and DB box at Inanda Local Office in line with SASSA SCM delegations	2024/07/24	2024/07/24	2024/07/24	Reported
439	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services for Zululand District for a period of twelve (12) months	Sibonisiwe Investments co	R4 467 059,17	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shortest period of one (1) year with sating determination of the review application is sued out by thoreaste Court on 22 May 2017 under case no: 503/17P. The matter is waiting rail date.	2024/07/22	2024/08/01	2025/07/31	Reported

440	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardering services and car wash services Arnajuba District for a period of twelve (12) months	Donone Trading (Pty) Ltd	R1 366 648,60	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withle waiting determination of the review application issued out by Horonzake Court on 22 May 2017 under case no: 503/17P. The nather is waiting raid waiting.	2024/07/22	2024/08/01	2025/07/31	Reported
441	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardering services and car wash services EThekwira District for a period of twelve (12) months	Sibonisiwe Investments co	R 7 924 810.89	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withe waiting determination of the review application issued out by Horonzalde Court on 22 May 2017 under case no: 503/17P. The nather is waiting raid and the size of the court	2024/07/22	2024/08/01	2025/07/31	Reported
442	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hyglene, gardering services and car wash services Harry Gwela District for a period of twelve (12) months	Ndawonye Simandla (Pty) Ltd	R2 080 541,16	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withe waiting determination of the review application issued out by Horonzalde Court on 22 May 2017 under case no: 503/17P. The nather is waiting raid and the size of the court	2024/07/22	2024/08/01	2025/07/31	Reported
443	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardering services and car wash services ILembe District for a period of twelve (12) months	Sibonisiwe Investment co	R2 980 520,49	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withe waiting determination of the review application issued out by Horonzalde Court on 22 May 2017 under case no: 503/17P. The nather is waiting raid and the size of the court	2024/07/22	2024/08/01	2025/07/31	Reported
444	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services King Cetshwayo District for a period of twelve (12) months	Shonisiwe Investment co	R3 454 660,06	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withe waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 63017P. The matther is waiting falled fails.	2024/07/22	2024/08/01	2025/07/31	Reported
445	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardering services and car wash services UGu District for a period of twelve (12) months	Sibonisiwe Investment co	R3 186 936,48	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withe wasting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 63017P. The matther is wasting traditional foliations.	2024/07/22	2024/08/01	2025/07/31	Reported
446	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services UMgungundbou District for a period of twelve (12) months	Porlat 35 Business Solutions	R5 323 535,00	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withe sating determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 63017P- The matther is waiting fall defined to the S031P- The matther is waiting fall defined.	2024/07/22	2024/08/01	2025/07/31	Reported
447	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hyglene, gardering services and car wash services UMRhamyalkude District for a period of twelve (12) months	Ndawonye Sinamandla (Pty) Ltd	R1 830 881,76	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withe sating determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 63017P- The matther is waiting fall defined to the S031P- The matther is waiting fall defined.	2024/07/22	2024/08/01	2025/07/31	Reported
448	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provided for the cleaning, hyglene, gardeting services and car wash services UMdrayath District for a period of twelve (12) months	Nidawonye Simandia (Pty) Ltd	R1,886,045.00	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withe sating determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 63017P- The matther is waiting fall defined to the S031P- The matther is waiting fall defined.	2024/07/22	2024/08/01	2025/07/31	Reported
449	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provided for the cleaning, hyglene, gardening services and car wash services UThukela District for a period of twelve (12) months	Thandisible Business Services TBS	R2 589 783,06	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year withe waiting determination of the review application issued out by Horonzalde Court on 22 May 2017 under case no: 503/17P. The nather is waiting raid and the size of the court	2024/07/22	2024/08/01	2025/07/31	Reported
450	Q2 2024/25	2024/08/06	South African Social Security Agency (SASSA)	Training Services	LIASA	R29 300,00	Sole Supplier	2024/07/23	2024/10/01	2024/10/04	Reported
451	Q2 2024/25	2024/08/07	Legal Aid South Africa	Deviation from normal procurement process to appoint senior and junior counsel for the matter of former members of castle blaney cooperative (F. Gamade) / City of Johannesburg metropolitan	N/A	R351 900,00	Emergency	2024/07/23	Once Off	Once Off	Reported
452	Q2 2024/25	2024/08/07	Legal Aid South Africa	municipality Annual licence fee bundle	Datarapt	R32 159,11	Sole Service provider	2024/07/22	2024/08/01	2025/07/31	Reported
453	O2 2024/25	2024/08/07	Legal Aid South Africa	Emalahleri LO office break-in (1)	Davistos Trading	R10 028,00	Emergency	2024/07/18	2024/07/18	2024/07/31	Reported
454 455 456						R2 317.25	Emergency	2024/07/27	2024/07/28	2024/08/02	Reported
456	Q2 2024/25 Q2 2024/25	2024/08/07 2024/08/07	Legal Aid South Africa Legal Aid South Africa	Replacement of security door battery Emalahleri LO office break-in (2)	Joe Davis Locksmiths Amity Bliss	R10 028,00	Emergency Emergency	2024/07/22	2024/07/22	2024/07/31	Reported Reported
457	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/08/07 2024/08/07 2024/08/07 2024/08/07	South African Social Security Agency (SASSA) Housing Development Agency (HDA)	Emaismen: LO omice breas-in (z)  Annual Govlaw Conference  Exhibition space of residential investment and development conference	Intelligence Transfer Centre Commerce Edge South Africa Pty Ltd	R10 028,00 R10 348,85 R40 250,00	Emergency Sole Supplier Single Source procurement	2024/07/22 2024/08/05 2024/07/16	2024/07/22 2024/09/18 2024/07/16	2024/07/31 2024/09/19 2024/07/19	Reported Reported Reported Reported
457 458	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/08/07 2024/08/07 2024/08/07	South African Social Security Agency (SASSA) Housing Development Agency (HDA) Housing Development Agency (HDA)	Emailment LO ornice pression (2) Annual Govlaw Conference Exhibition space of residential investment and development conference provision of physical quarding at the HDA Sea Point building	Amity eless Intelligence Transfer Centire Commerce Edge South Africa Pty Ltd Xoliswa M Holdings	R10 028,00 R10 348,85 R40 250,00 R292 675,00	Emergency Sole Suppler Single Source procurement Single Source procurement	2024/07/22 2024/08/05 2024/07/16 2024/05/01	2024/07/22 2024/09/18 2024/07/16 2024/07/16	2024/07/31 2024/09/19 2024/07/19 2024/09/30	Reported Reported Reported Reported Reported
457 458 459	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/08/07 2024/08/07 2024/08/07 2024/08/02	South African Social Security Agency (SASSA) Housing Development Agency (HDA) Housing Development Agency (HDA) Social Housing Regulatory Authority (SHRA)	Embarrain LU ordio dreasen (2)  Enthibition space or all colorest Conference  Enthibition space or residential investment and development conference provision of physical spacetima to the OHD Sea Point building  Urgent appointment of a legal firm to deal with a labour related matter	Ammy sists Intelligence Transfer Centire Commerce Edge South Africa Pty Ltd Xollswa M Holdings MM Baloyl Inc	R10 028,00 R10 348,85 R40 250,00 R292 675,00 R500 000,00	Emergency Sold Suppler Sold Suppler Sold Suppler Sold Suppler Sold Suppler Sold Source procurement Sold Sold Source procurement legal firm selected from the panel of legal firms to conduct an urgent investigation into a labour and contract related matter	2024/07/22 2024/08/05 2024/07/16 2024/05/01 2024/07/30	2024/07/22 2024/09/18 2024/07/16 2024/07/16 Once Off	2024/07/31 2024/09/19 2024/07/19 2024/09/30 Once Off	Reported Reported Reported Reported Reported Reported
457 458 459 460	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/08/07 2024/08/07 2024/08/07 2024/08/02 2024/08/21	South African Social Security Agency (SASSA) Housing Development Agency (HDA) Housing Development Agency (HDA) Social Housing Regulatory Authority (SHRA) National Home Builders Registration Council (NHBRC)	Establism space of residential Cultural Contract of Life.  Establism space of residential residential Contract of Life.  Establism space of residential residential and evolutionary conferences provision of physical quantificial set INAI, Sea Priorit Suiding.  Urgent appointment of a legislation Lodes with a Subscription trades invaler  Annual African Floud Conference	Intelligence Transfer Centre Commerce Edge South Africa Pty Ltd Xolsea M Holdings MM Baloyi Inc Association of Certified Fraud Examiners (ACFE)	R10 028.00 R10 348.85 R40 250.00 R292 675.00 R500 000.00	Emergency Sols Suppler Single Source procurement Single Source procurement Single Source procurement legal firm selected from the panel oflegal firms to conduct an urgent	2024/07/22 2024/08/05 2024/07/16 2024/05/01 2024/05/01 2024/07/30	2024/07/22 2024/09/18 2024/07/16 2024/07/16 Once Off	2024/07/31 2024/09/19 2024/07/19 2024/09/30 Once Off	Reported Reported Reported Reported Reported Reported Reported Reported Reported
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490											
	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Strip & Quote Valve: Direct Drive Servo;5	Customized Motion Controls	R39 000,00	Sole Source	2024/04/05	2024/04/30	2024/04/30	Reported
490 491	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Repair Cartridge: Weir Main SN:WKP007 Supply and Delivery of Turbine Oil on an urgent basis	Pump Repair Services MX Distributors	R39 000,00 R3 843 255,00 R2 008 284,60	Sole Source Urgent Procurement	2024/04/16 2024/04/05	2024/04/16 2024/04/10	2024/06/30 2024/04/12	Reported Reported
491	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Supply and Delivery of Turbine Orion an urgent basis  FFP Rebag 6 Bag Installation Unit 1	Siwasivuka Business Enterprises	R13 144 435 25	Urgent Procurement Urgent Procurement	2024/04/05	2024/05/20	2025/01/19	Reported
493	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply Filter elements	Hydraulix	R82 700,00 R4 133 073,00	Urgent Procurement	2024/04/09 2024/04/11	2024/05/20 2024/04/11 2024/04/15	2024/04/18	Reported
494 495	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply of conveyor belt	Dunlop Belting Products	R4 133 073,00 R547 219.10	Urgent Procurement	2024/04/12 2024/04/10	2024/04/15	2024/06/07 2024/04/15	Reported Reported
495 496	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdinas SOC Ltd	Purchase of Weighbridge CCTV System - Fuel Oil Weighbridge	Concor (Pty) Ltd trading as MPS JV Mild Engineering	R987 424,70 R3 600 344,40	Urgent Procurement Urgent Procurement	2024/04/11 2024/04/15	2024/04/15 2024/04/15 2024/04/15	2024/05/30	Reported
497 498	Q2 2024/25	2024/07/12	Eskom Holdinas SOC Ltd	Maintenance of Auma actuators CMC on site tech support ESVs	Auma South Africa	R3 600 344,40	Urgent Procurement	2024/04/15	2024/04/15	2024/05/30 2024/10/31	Reported
498 499	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	CMC on site tech support ESVs  Bolt Assv:M27:LG 145 mm:Dvalt8.8:HTS:1:8	Customized Motion Controls Mitak	R32 077,50 R397 440.00	Urgent Procurement Urgent Procurement	2024/04/14 2024/04/15	2024/04/14 2024/04/15	2024/04/30 2024/05/31	Reported Reported
500	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd		BP Southern Africa	R11 646 324,90	Urgent Procurement	2024/04/11	2024/04/12	2024/05/30	Reported
501 502	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Industrial Oil Drums Supply and delivery of Coal Plant Chule Liners at Tutuka Power Station Procurement of Matimba Power Station ash flow control valves refurbishment spares	Mbali Industrial Solutions Katale Trading and Projects	R19 429 958,20	Urgent Procurement Urgent Procurement	2024/04/12 2024/04/15	2024/04/12	2025/04/11	Reported Reported
503	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Procurement or Matimba Power Station ash now control valves returbishment spares  Maintenance of Pressure Vessels	Maheya Holdings	R295 000,00 R11 868 340,00	Urgent Procurement Urgent Procurement	2024/04/16	2024/04/15 2024/04/16	2024/05/20 2025/04/30	Reported
504	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Render Services for Boilermakers, Welders and Semi-Skilled workers	Niyinjabulo Projects	R9 907 486,88 R13 816 068,30	Urgent Procurement	2024/04/12 2024/04/12	2024/04/12 2024/04/12	2025/03/31 2024/06/30	Reported
505 506	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Dust Sito Roof Repairs  Repair Coal Bunker Automated, Manual Tripper Cars and Structure	Nendirex Brainwave Projects 529	R13 816 068,30 R14 346 179,09	Urgent Procurement Urgent Procurement	2024/04/12 2024/04/12	2024/04/12	2024/06/30 2024/08/30	Reported Reported
507	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and Deliver Welding Machinery	Feltron	R 14 260 450 00	Urgent Procurement	2024/04/12	2024/04/12	2024/06/30	Reported
508	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Repair and Seal dry Transformer roof as per inspection and install drainage system.	Silver Solutions 1441 CC	R14 915 101,02 R27 307 500,00	Urgent Procurement	2024/04/12	2024/04/12 2024/04/13	2024/06/30	Reported
509 510	O2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of fuel oil Supply and delivery of fuel oil	WOA Fuels and Oils FFS Refiners	R27 307 500,00 R22 342 500,00	Urgent Procurement Urgent Procurement	2024/04/11 2024/04/11	2024/04/13	2024/04/14 2024/04/14	Reported Reported
511	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Exploration, and recovery of deep drain(Collapse)  Supply and Deliv Controller: Furnace Controller; 400 VAC	Lubocon Civils	R21 864 779,76	Urgent Procurement	2024/04/11	2024/04/12	2024/09/11	Reported
512 513	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Deliv Controller: Furnace Controller; 400 VAC Cation and Mixed bed vessel repairs	Phasecon (Pty) Ltd Aquaplan	R307 200,00 R2 954 115,92	Urgent Procurement Urgent Procurement	2024/04/16 2024/04/15	2024/04/16 2024/04/17	2024/05/23 2024/05/30	Reported Reported
514	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Provision of Miling Plant spares	Steinmuller Africa (Pty) Ltd	R35 000 000.00	Urgent Procurement	2024/04/17	2024/04/22	2025/01/06	Reported
515	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Actuator Refurbishment	Auma South Africa	R3 494 236,97	Urgent Procurement	2024/04/16	2024/04/16	2024/04/30	Reported
516	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The provision of on board weighbridge in motion monitoring services to Primary Energy on 50 coal trucks for a period of 6 months.	Nuthook (Pty) Ltd	R15 900 000,00	Urgent Procurement	2024/04/17	2024/04/17	2025/01/16	Reported
517	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Quality Control & Quality Assurance Services.	Megahertz Technologies	R662 040,00	Urgent Procurement	2024/04/12	2024/04/12	2024/07/11	Reported
518	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Refurbishment of David Brown 10E Gearbox (Strip and assess)  Supply, Manufacture & delivery of Air Heater Element Pack and Sealing Strips for boiler at Matta	Utra Gear Manufacturing	R2 286 676,00	Urgent Procurement	2024/04/16	2024/04/17	2025/02/17	Reported
519	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd		Howden Power (Pty) Ltd	R19 569 984,00	Urgent Procurement	2024/04/11	2024/04/18	2025/04/17	Reported
520	Q2 2024/25	2024/07/12	Eskom Holdinas SOC Ltd	Ash Plant Trench Repairs and Trench cover replacements at Metia Power Station Supply and delivery of Pall Filters, as an when required basis, for a period of five years, at Majuba	Tshimolo Tradinos	R21 575 037,21	Urgent Procurement	2024/04/17	2024/04/22	2025/04/21	Reported
521	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	очируу аны uterivery or Mail Hitters, as an when required basis, for a period of five years, at Majuba Power Station.	Applied Filtration Services (Pty) Ltd	R52 318 982,27	Sole Source	2024/04/23	2024/04/15	2029/04/14	Reported
522	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Repair T1B Gearbox	BMG WORLD	R342 792,40	Sole Source	2024/04/26	2024/05/06		Reported
523 524	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Refurbishment of Pumps and bearing assembles Refurbishment of Pumps and bearing assembles	Metso Outotec South Africa (PTY) LTD Metso Outotec South Africa (Pty Ltd	R853 220,14 R568 212,11	Sole Source Sole Source	2024/04/25 2024/04/25	2024/04/26 2024/04/26	2024/05/26 2024/05/26	Reported Reported
525 526	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Strip and Quote Sluice LP pump	KSB Pumps and Valves (Pty) Ltd	R89 155,00 R553 846,79	Sole Source	2024/04/25	2024/04/26 2024/04/22	2024/05/26	Reported
	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	U5 Generator Breakdown Spares	Akhiwe Consulting Engineers		Urgent Procurement	2024/04/16		2024/04/22	Reported
527	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Refurbishment of FFP Cages	Turnkey Project Management and Engineering Services	R6 434 832,02	Urgent Procurement	2024/04/18	2024/06/01	2024/11/30	Reported
528	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Urgent Procurement of various spares	Turbine Engineering	R91 452,50	Urgent Procurement	2024/04/19	2024/04/19	2024/05/08	Reported
529 530	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Efficient Industrial Units Cleaning Efficient Industrial Outside Plant Cleaning	SAWA Construction Hi-Q Multichoice Cleaning	R5 689 220,00 R6 260 240.00	Urgent Procurement Urgent Procurement	2024/04/19	2024/04/19 2024/04/19	2024/07/18	Reported Reported
531	Q2 2024/25	2024/07/12	Eskom Holdinas SOC Ltd	Integration of VSD	Lobi Multi Holdinas	R145 850,00 R3 484 163,00	Urgent Procurement	2024/04/19 2024/04/18	2024/04/22 2024/04/22	2024/07/18 2024/05/22	Reported
532 533	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of furniture Temporary cooling system for unit control	Gxakwes Projects  John Thomson a Division of Actom t/a Actom HVAC	R3 484 163,00 R340 553,98	Urgent Procurement Urgent Procurement	2024/04/22 2024/04/22	2024/04/22 2024/06/18	2024/05/14 2024/06/18	Reported Reported
534	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Reconfiguring and commissioning PGIM	ABB South Africa	R148 294,00	Urgent Procurement Urgent Procurement	2024/04/15	2024/05/15	2024/05/15	Reported
535	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	VA Upgrade and maintenance for 1 year	Systems Automation and Management	R3 257 453,25	Urgent Procurement	2024/04/15	2027/04/15	2027/04/15	Reported
536 537	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Urgent need for repairing PVRs Supply and delivery of Unit 5 MGO Commissioning Filters	VMPGC Holdings (Pty) Ltd Applied Filtration Services (Pty) Ltd	R674 212,45 R455 080,00	Urgent Procurement Urgent Procurement	2024/04/08 2024/04/24	2024/04/26 2024/04/24	2024/06/30 2024/04/30	Reported Reported
538	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Road Sweeping and Station Cleaning Services	Uhambo Lwesizwe Services	R2 676 400,00	Urgent Procurement	2024/04/15	2024/04/29	2024/08/29	Reported
539	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and delivery of various spares/ once off purchase of critical spares that are required to clear defects and load losses	Yokogawa South Africa	R1 819 652,96	Urgent Procurement	2024/04/23	2024/04/24	2024/07/08	Reported
540	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Design, fabricate, install and inject enclosure on 38-1GSS301MN	Klinger Mzansi	R57 398,00	Urgent Procurement	2024/04/23	2024/04/24	2024/05/01	Reported
541	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Rental of 2x Diesel pumps for period of 12 months	Silence Kollection and communication	R11 709 472,80	Urgent Procurement	2024/04/24 2024/04/25	2024/04/25 2024/04/25	2025/04/25 2024/11/29	Reported
542	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Supplier to Collect, strip and Assess MV Motors and send report to Grootylei	Bifinger Intervalve Africa  Tomco Electrical and Mechanical Engineering (Ptv) Ltd	R47 300.00	Urgent Procurement Urgent Procurement	2024/04/24	2024/04/24	2024/11/29	Reported
543		2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Supplier to Collect, strip and Assess MV Motors and send report to Grootviel  STRIP & ASSESS GEARBOX:970/32.8 RPM:500	Tomco Electrical and Mechanical Engineering (Pty) Ltd  Adlam Engineering	R47 300,00 R3 489 826 08		2024/04/24	2024/04/24	2024/04/24	
544	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	STRIP & ASSESS GEARBOX:970/32.8 RPM;500 Switch gear	Adlam Engineering ABB South Africa	R3 489 826,08 R8 653 354,00	Urgent Procurement Urgent Procurement	2024/04/24 2024/03/18	2024/04/26	2025/02/28 2024/03/31	Reported Reported
546	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Swing Frames	Hitachi Energy South Africa	R13 390 271,87	Urgent Procurement	2024/03/11	2024/03/11	2025/02/10	Reported
547 548	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Swing Frames Swing Frames	Hitachi Energy South Africa Hitachi Energy South Africa	R13 390 271,87 R13 390 271.87	Urgent Procurement Urgent Procurement	2024/03/11 2024/03/11	2024/03/11 2024/03/11	2025/02/10	Reported Reported
549	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Replacement of the Copper XLPE cable and Supply of O-rings and blanking plates for GIS	CBI African Cables	R3 109 210,01	Urgent Procurement	2024/04/12	2024/04/12	2024/05/31	Reported
550	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Compartments at Croydon Transmission Substation on Bus Bar no 2 interconnector		R300 000,00		2024/04/10	2024/04/12	2024/04/10	Reported
550 551	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Legal Service Energy: Emergency Generation Commercial	Dentors South Africa City Power Johannesburg	R3 264 000 000,00	Urgent Procurement Emergency	2024/04/10	2024/03/01	2024/04/10	Reported
552	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Partnership with Chartered Institute for Procurement and Supply (CIPS) for Employees Skills	CIPS Southern Africa	R5 000 000,00	Single Source	2024/04/04	2024/04/04	2029/04/30	Reported
$\vdash$				Development and to improve the overall image of Eskom P&SCM			·				
553	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Annual service of Ion Chromatography (IC) x2 and Titration Systems x2 instruments for 5 years	Metrohm SA (Pty) Ltd	R4 133 008,46	Sole Source	2024/04/26	2024/04/29	2024/04/28	Reported
554 555	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Collapse of Sorata Substation Main Build Supply and delivery of RET670	Melees Electrical Lines Hitachi Energy South Africa	R8 754 000,42 R188 971,00	Emergency Sole Source	2024/04/03 2024/04/23	2024/04/02 2024/04/23	2024/04/08 2024/10/30	Reported Reported
556	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Arnot-Kruispunt 275kV Recovery	Mkhulu Electro Distribution Project	R3 615 745,42	Emergency	2024/04/19	2024/04/19	2024/04/30	Reported
557	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Arnot-Kruispunt 275kV Recovery	Black Protectors Security Services	R2 452 384,40 R48 474 853,00	Emergency	2024/04/19	2024/04/19	2024/04/30	Reported
558	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Municipality Contract for rates and taxes  The refurbishment repair and provision of the OEM spares to the Boiler Water Circulation Pumps.	Polokwane Municipality		Sole Source	2024/04/19	2024/05/01	2029/04/30	Reported
559	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	(BWCP) for Arnot and Kendal Power Station on an as and when required basis.	TOMCO Electrical and Mechanical (Pty) Ltd	R423 237 796,44	Sole Source	2024/04/24	2024/04/24	2034/03/31	Reported
560 561	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Conveying Air Compressor Supply and delivery of Idlers	Ingersoil Rand Company South Africa(pty) Ltd Tru - Trac Suppliers	R73 315 432,00	Urgent Procurement Urgent Procurement	2024/04/22	2024/05/01 2024/05/03	2025/04/30 2024/09/30	Reported Reported
562	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and delivery of Non Dirve Pulley- L/E 60 SL: 2270 BC: 2190 FBC: 55 SNL512 PD:219	Moret Mining	R1 229 292,78 R554 824,16	Urgent Procurement	2024/05/02 2024/05/02	2024/05/02	2024/08/30	Reported
563	Q2 2024/25	2024/07/12	Eskom Holdinas SOC Ltd	Manufacture and deliver turbine bearings for Duvha 5 breakdown	GB Bearings	R3 126 758,00	Urgent Procurement	2024/05/02 2024/04/29	2024/05/06	2024/05/31	Reported
564 565	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	SDD Line leak Receir RUBBER LINING of Scavenger 32 SUPPLY AND INSTALL NEW ADD EVAPORATOR SWITCHGEAR	Gabrunu Tradino Manufacture Technical Actuators (Pty) Ltd	R3 126 758,00 R2 226 000,00 R5 388 285,00	Urgent Procurement Urgent Procurement	2024/04/30	2024/05/06 2024/04/29 2024/04/30	2024/05/31 2024/06/10 2024/06/18	Reported Reported
566	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	SUPPLY AND INSTALL NEW ADD EVAPORATOR SWITCHGEAR	Warn Engineers	R12 352 007,00	Urgent Procurement	2024/05/03	2024/06/20	2024/06/20	Reported
567 568	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Delivery of critical C&I spares Shuttle Conveyor repairs spares	Brillent Engineering Kuhledakalo Enterprise	R10 933 621,00 R5 340 823,13	Urgent Procurement Urgent Procurement	2024/04/29 2024/05/03	2024/04/18 2024/05/06	2024/04/18 2024/06/30	Reported Reported
569	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Repair & Investigation of Battery Charger, Supply new Portable Battery Charger and Spares	Actom Smart Technologies	R1 291 483,00	Urgent Procurement	2024/05/03	2024/05/08	2025/03/30	Reported
570	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and delivery of ACTUATOR ELEC:120 NM;32 RPM;380 V;0.75 Supply and delivery of Various Spares	Auma South Africa	R817 876,80	Sole Source	2024/04/30	2024/04/30	2024/05/15	Reported Reported
571	Q2 2024/25				Africa Maintenance Equipment (Pty) Ltd						
		2024/07/12	Eskom Holdings SOC Ltd	Refurbishment of Proportional value			Urgent Procurement	2024/04/30	2024/05/02	2024/06/03	
572	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Refurbishment of Proportional value Supply of HDPE piping for SWR Lines Replacement	Saperi 54 CC -	R1 285 956,96	Urgent Procurement Urgent Procurement	2024/05/03	2024/05/31	2024/05/31	Reported
572 573				Refurbishment of Proportional value		R1 285 956,96 R87 094 000,00	Urgent Procurement		2024/05/31 2024/05/03	2024/05/31 2024/05/31	
573 574	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Refurbishment of Proportional value Supply of HDPE piping for SWR Lines Replacement Supply and deliver 8 off Syntron Magnetic Vibrator, RATING-2301/IS0HZ; Dimensions: V-500 RC with Control EVF 1502 200-240V.	Saperi 54 CC - Luma Engineering Bearing Services Bethal	R1 285 956,96 R87 094 000,00 R8 046 298,86	Urgent Procurement Urgent Procurement Urgent Procurement Urgent Procurement Uroent Procurement	2024/05/03 2024/05/03 2024/03/25	2024/05/31 2024/05/03 2024/03/25	2024/05/31 2024/05/31 2024/03/25	Reported Reported Reported
573 574	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Refubblishment of Proportional value  Refubblishment of Proportional value  Supply and deliver 8 of Silvano Magnetic Vibratiler, RATING 23,00/56142, Dimensions: V500 RC  Supply and deliver 8 of Silvano Magnetic Vibratiler, RATING 23,00/56142, Dimensions: V500 RC  Supply and deliver 8 of Silvano Magnetic Vibratiler, RATING 23,00/56142, Dimensions: V500 RC  Supply and Deliver 4 of Silvano Magnetic Advanced A Musika Proport Station  Silvano And Delivery 4 LISTRITZ LIMP 6001 (2047-67KT) PUMP  Supply And Delivery 4 LISTRITZ LIMP 6001 (2047-67KT) PUMP	Saperi 54 CC -  Luna Engineering  Bearing Services Bethal  CT Systems CC	R1 285 956,96 R87 094 000,00	Urgent Procurement Urgent Procurement Urgent Procurement Urgent Procurement Urgent Procurement Urgent Procurement	2024/05/03 2024/05/03 2024/03/25 2024/03/25 2024/05/06	2024/05/31 2024/05/03 2024/03/25 2024/05/06	2024/05/31 2024/05/31 2024/03/25 2024/07/02	Reported Reported
573 574 575 576 577	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Methodorises of Propositional value Reply and other 60f System August (August August	Saperi 54 CC - Luma Engineering Bearing Services Bethal CT Systems CC Lerothod Engineering and Projects W O A Fuel and Oils	R1 285 956,96 R87 094 000,00 R8 046 299,96 R1 192 500,00 R5 520 000,00 R232 747 284,00	Upger Procurement	2024/05/03 2024/05/03 2024/03/25 2024/04/22 2024/05/06 2024/05/02	2024/05/31 2024/05/03 2024/03/25 2024/05/06 2024/05/07 2024/05/03	2024/05/31 2024/05/31 2024/03/25 2024/07/02 2024/05/31 2025/04/02	Reported Reported Reported Reported Reported Reported Reported
573 574 575 576 577 578	O2 2024/25 O2 2024/25 O2 2024/25 O2 2024/25 O2 2024/25 O2 2024/25 O2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Rebubblement of Proportional value Stages and Stages and Proportional value Stages and S	Saperi 54 CC - Luma Engineering Bearino Services Bethal CT Sesterns CC Lerothod Engineering and Projects W O A Fuel and Olb FF S Refineers	R1 285 956,96 R87 094 000,00 R8 045 298,85 R1 192 500,00 R5 520 000,00 R232 747 284,00 R190 429 596,00	Urgent Procurement	2024/05/03 2024/05/03 2024/03/25 2024/04/22 2024/05/06 2024/05/06 2024/05/03	2024/05/31 2024/05/03 2024/05/06 2024/05/06 2024/05/07 2024/05/03 2024/05/03	2024/05/31 2024/05/31 2024/05/31 2024/07/02 2024/07/02 2024/05/31 2025/04/02 2025/04/03	Reported Reported Reported Reported Reported Reported Reported Reported
573 574 575 576 577	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Septiment of the Septiment of Proportional scheme.  Septiment Sept	Saperi 54 CC - Lursa Engineering Bearino Services Bettral CT Shetteren CC Lurchool Engineering and Projects W O A Falle and Othe FF FS Refureer Magmacore and Gestron Construction JV Magmacore and Gestron Construction JV	R1 285 956,96 R87 094 000,00 R8 046 299,96 R1 192 500,00 R5 520 000,00 R232 747 284,00	Upger Procurement	2024/05/03 2024/05/03 2024/03/25 2024/04/22 2024/05/06 2024/05/02	2024/05/31 2024/05/03 2024/03/25 2024/05/06 2024/05/07 2024/05/03	2024/05/31 2024/05/31 2024/03/25 2024/07/02 2024/05/31 2025/04/02	Reported Reported Reported Reported Reported Reported Reported
573 574 575 576 577 578 579	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Reductorient of Proportional state Supply and defined of Proportional state Supply and defined of Supple Supple Labor Reductorient Supply and defined of Supple Sup	Saperi 54 CC - Luma Engineering Bearins Services Behal CT Sivitems CC Lumbo Engineering and Projects W O A Fuel and Oble W O A Fuel and Oble Magazones and Gealtern Construction J/ Nysted Consulting Westinghouse Becini Belgium (Incorporated in	R1 285 595,96  R87 094 000,00  R8 045 298,86  R1 192 590,00  R5 520 000,00  R232 747 284,00  R190 429 596,00  R123 3 093,15	Urgert Pocumenet	2024/05/03 2024/05/03 2024/05/25 2024/04/22 2024/05/06 2024/05/02 2024/05/02 2024/05/03 2024/05/10	2024/05/31 2024/05/03 2024/05/06 2024/05/06 2024/05/03 2024/05/04 2024/05/04	2024/05/31 2024/05/31 2024/03/25 2024/07/02 2024/05/31 2025/04/02 2025/04/03 2024/05/31	Reported Reported Reported Reported Reported Reported Reported Reported Reported
573 574 575 576 577 578 579 580 581	Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Septiment of the Septiment of Proportional scheme.  Septiment Sept	Saperi 54 CC - Luma Engineering Bearins Services Bethal CT Statemen CC Lucethod Engineering and Projects W O A Fael and Othe FF S Refuers Magnacore and Glestion Construction JV Negles Consultary Westingfouse Electric Belgium (incorporated in William Carborobioses (FW) Ldd William Carborobioses (FW) Ldd	R1 286 596,96 R87 094 000,00 R8 046 298,86 R1 192 500,00 R5 504 209,86 R1 192 500,00 R5 520 000,00 R5232 747 284,00 R102 42 596,00 R1 223 095,15 R5 079 306,00 R427 008 178,72 R6 779 515,65	Urger Procurement Usger Procurement	2024/05/03 2024/05/03 2024/05/03 2024/05/02 2024/05/02 2024/05/02 2024/05/02 2024/05/03 2024/05/01 2024/05/01 2024/05/01 2024/05/01 2024/05/01 2024/05/01	2024/05/31 2024/05/03 2024/05/03 2024/05/05 2024/05/07 2024/05/07 2024/05/04 2024/05/04 2024/05/04 2024/05/04 2024/05/04 2024/05/07	2024/05/31 2024/05/31 2024/05/31 2024/07/02 2024/07/02 2025/04/02 2025/04/02 2025/04/03 2024/05/31 2024/05/30 2027/08/13 2025/05/30	Reported
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603 604	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Repair small transformers To manufacture & supply H2 Cooler O-ring	G-Man Electrical Frank Engineering and Projects	R3 065 240,88 R262 816,84	Urgent Procurement Urgent Procurement	2024/05/20 2024/05/22	2024/05/21 2024/07/30	2024/05/21	Reported Reported
605	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Purchase of pulverized ash flow control unit (electrically actuated	Absolute Actuator	R7 552 192 20	Urgent Procurement Urgent Procurement	2024/05/07	2024/05/31	2024/05/31	Reported
606 607	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Duvha HSSD. Supply actuators and gearbox. Supply of turbine and boiler drain valves	Auma South Africa Mitech Technologies	R2 520 089,90 R31 180 449,41	Urgent Procurement Urgent Procurement	2024/05/08 2024/04/30	2024/07/30 2024/05/02	2025/07/30	Reported Reported
608	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Units 1 to 6 Condenser Gen H2 Coolers and MOC HP Water Jet Cooling.	Robery Koryl Engineering Services	R1 514 360,00	Urgent Procurement	2024/05/10	2024/05/11	2024/05/17	
609 610	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Lubricants - Kendal Power Station Lubricants - Kendal Power Station	Engin Oil Centre MX Distributors (Ptv) Ltd	R5 098 529,20 R7 564 703,90	Urgent Procurement Urgent Procurement	2024/05/24 2024/05/08	2024/05/25 2024/05/08	2024/05/31 2024/05/31	Reported Reported
611	02 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Fire Detection	SMTC Ptv(Ltd)	R4 814 481,00	Urgent Procurement				Reported
612 613	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of Brush Elect Set:Generator;224;Carbon	Rotork Africa (Pty) Ltd Morganite South Africa	R31 000 358,01 R6 265 660,80	Sale Source Urgent Procurement	2024/05/06 2024/05/06	2024/05/06 2024/05/10	2029/05/05 2024/06/13	Reported Reported
614 615	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of Coupling: Buffer Roller; Steet; Key; 80 mm and Flex Cplq: Buffer Roller Maintenance services for coal and ash plant for a period of 6 Months	Voith Turbo Eskom Rotek Industries	R52 342,00 R60 522 290.12	Urgent Procurement Urgent Procurement	2024/05/21 2024/02/14	2024/05/23 2024/02/29	2024/06/06 2024/08/30	Reported Reported
616 617	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Maintenance services for coal and ash plant for a period or 6 Months  Supply and Delivery Zirconia Oxygen/Humidity Detector	Yokogawa South Africa	R60 522 290,12 R491 833,68 R7 814 358,00	Urgent Procurement Urgent Procurement	2024/05/26	2024/05/27	2024/05/27	Reported
617 618	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of U4 Gestra Valves spares  Burner Spares	VDM Control Solutions Mitsubishi Power Africa	R7 814 358,00 R242 717 528,00	Urgent Procurement Urgent Procurement	2024/05/08 2024/05/20	2024/07/31 2024/05/20	2024/05/07 2024/05/08	Reported Reported
619	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and deliver Gear, Set: Type: TA-25X Gearbox	Joesten International	R 18 686 919,00	Urgent Procurement	2024/02/02	2024/05/16	2024/10/31	Reported
620	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Security Gate Access Repairs	Honeywell Automation and Control Solutions SA (Pty) Ltd	R755 285,49	Sole Source	2024/05/14	2024/05/14	2024/08/14	Reported
621	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply Pump Cntrfgl:6.1 M;250 M3;100 M;2900 RPM at Tutuka Power Station	Rochilee Projects	R314 946,00	Urgent Procurement	2024/04/23	2024/05/13	2024/05/30	Reported
622 623	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdinas SOC Ltd Eskom Holdinas SOC Ltd	Recair Bearing Cooling Pumps:672947 Electrical Soares	A P E Pumos Lattetude Tradino	R177 794,35 R2 561 770,97	Sole Source Urgent Procurement	2024/05/20 2024/05/13	2024/05/20 2024/05/13	2024/06/03 2024/06/15	Reported Reported Reported
623 624	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Install Fuel Oil Heaters at Tutuka Power Station	Safurnco Honeywell Automation and Control Solutions SA (Ptv)	R4 642 132,00	Urgent Procurement	2024/01/11	2024/05/13	2024/10/13	Reported
625	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Honeywell Digital control systems	Honeywell Automation and Control Solutions SA (Pty)  Ltd	R76 513 000,00	Sole Source	2023/11/22	2024/06/01	2025/11/30	Reported
626	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The provision of lift maintenance at Arnot Power Station for a period of 5 years Supply and delivery of Unit Trip Blocks Assembly at Camden	Schindler Lifts SA	R24 880 777,80	Sole Source	2024/05/01	2024/05/06	2027/03/31	Reported
627	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Power Station for a period on a once off basis.	Siemens Energy (Pty) Ltd	R20 655 962,37	Sole Source	2024/05/09	2024/05/24	2025/07/31	Reported
628 629	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Conveyor belt protection systems  Maintenance of fire doors	Electrotron (Pty) Ltd  BJ Buhlebuzile Construction and Projects	R48 948 462,18 R14 094 395,52	Sale Source Urgent Procurement	2024/05/01 2024/05/24	2024/05/13 2024/06/01	2029/05/12 2025/05/31	Reported Reported
630	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Provision of Operating resources - Outside Ash Plant at Kendal Power Station	Eskom Rotek Industries SOC Ltd	R12 744 384.23	Urgent Procurement	2024/05/08	2024/05/08	2024/10/07	Reported
631 632	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Delivery of Grade 3 Fuel Oil Once off supply and delivery of Boiler Tubes	W O A Fuels and Oils  Babcock Ntuthuko Engineering	R21 584 000,00 R7 209 900,00	Urgent Procurement Urgent Procurement	2024/05/13 2024/05/27	2024/05/31 2024/05/27	2024/08/30 2025/05/27	Reported Reported
622	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12	Eakom Holdings SOC Ltd	Strip & Asses Motor Flec:600 HP:1480 RPM:11	Marthinusen and Coutts Cleveland		Uraent Procurement Urgent Procurement Sale Source	2024/04/30	2024/04/30	2024/04/30	Reported
634 635 636	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Provisioning of Conditioning Monitoring service For the Refurbishment of EX Unit 4 LP Rotor	Eskom Rotek Industries 2989 National Chains CC	R1 733 547,63 R73 181 971,23	Sole Source	2024/05/09 2024/03/11 2024/02/19	2024/05/09 2024/05/07 2024/03/01	2024/07/31 2025/11/06	Reported Reported
636 637	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of dust handling chains Once Off. The Supply and Delivery of Cable Joints	National Chains CC Mersol Technical (Ptv) Ltd	R30 318 091,00 R16 025 240.00	Urgent Procurement Urgent Procurement	2024/02/19 2024/05/09	2024/03/01 2024/05/10	2024/02/28 2024/06/09	Reported Reported
638	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Pump Raw Water	APE Pumps	R5 415 838,32	Urgent Procurement	2024/05/23	2024/05/23	2024/11/21	Reported
639 640	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Yellow Plant Hire Boiler tubes for Unit 6 IR	Risiva Mnotho Business Enterprise Babcock Ntuthuko Engineering	R16 781 266,00 R25 131 687,00	Urgent Procurement Urgent Procurement	2024/05/07 2024/05/09	2024/05/07 2024/06/07	2025/05/31 2024/09/30	Reported Reported
641 642	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Set: Rotating Throat; Mill 12.9E;8;STL	Enflotech	D622 917 90	Sole Source	2024/05/06	2024/05/06	2024/06/28	Reported
642 643	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Purchase of fuel bunker oil in bulk Supply and Delivery of Zirconia Oxygen/Humidity Detector	Ennero SA (Pty) Ltd Yokogawa South Africa (Pty) Ltd	R8 182 755,60 R491 833,68	Urgent Procurement Urgent Procurement	2024/03/24 2024/04/27	2024/04/25 2024/05/28	2024/05/24 2024/05/28	Reported Reported
644	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Fire Proofing Unit 1-6 Cable Basement Area	Thataso Holdings (Pty) Ltd	R9 817 646,31	Urgent Procurement		2024/06/30	2024/09/30	Reported
645 646	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Delivery of Vehicles  Dust Plant Row 1 & 2 Performance Enhancement	Gerpark Motors (TWK Toyota Piet Retief) CBZ Solutions	R10 795 554,61 R14 262 024,00	Urgent Procurement Urgent Procurement	2024/05/16 2024/05/30	2024/08/19 2024/06/03	2024/09/09 2025/05/30	Reported Reported
647	Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Urgent Procurement of FRF Oil mood filters	Izandra Trading 18	R211 860,00	Urgent Procurement	2024/05/31	2024/01/06	2024/06/24	Reported
648 649	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Supply of spare parts for Mill feeder clutches  Supply and deliver of grocery items for the period of one year to Kriel Power Station ECAS on an as	Stone Stamcor (Pty) Ltd Izimvelo Mining Labour and Plant Hire	R2 072 280,00 R11 527 398,77	Urgent Procurement Urgent Procurement	2024/06/03 2024/05/30	2024/06/03	2024/07/18 2025/05/06	Reported Reported
650	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	and required basis  Cable FBR Optic:Trailing:1:PVC.250 M & Fibre optic cable repair	Izandra Trading 18		Urgent Procurement Urgent Procurement	2024/05/30	2024/06/07	2025/05/06	Reported
651	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Cable FBR Optic: I railing: 19-VC/250 M & Flore optic cable repair  Ash and slurry pumps	izandra Trading 18 Weir Minerals (SA)	R321 278,10 R15 717 702,00	Urgent Procurement Urgent Procurement	2024/05/31 2024/05/31	2024/05/31 2024/05/31	2024/07/31	Reported Reported
652	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Repair Voith Couplings  Emergency response contract for hazardous substances rapid response and clean-up at Tutuka	Voith Turbo (Pty) Ltd	R4 225 007,92	Urgent Procurement			2024/09/30	
653	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Power Station	Rapid Onamandla	R4 826 502,42	Urgent Procurement	2024/04/26	2024/06/05	2025/06/04	Reported
654 655	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Unblocking of boiler drain blockage Various sizes of Boiler Tubing	Mpilonde Projects  Boiler Steel Products and Engineering (Pty)	R839 442,25 R29 656 757,86	Urgent Procurement Urgent Procurement	2024/04/24 2024/05/30	2024/05/30 2024/05/31	2024/06/30 2024/09/30	Reported Reported
656	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and delivery of Grease and Solvent	Bia Struative Holdinas	R2 900 000,00	Urgent Procurement	2024/05/31	2024/05/31	2024/07/30	Reported
657 658	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Delivery of Converter Signal	Mx Distributors Voith Turbo (Ph/) Ltd	R5 663 326,04 R774 649 92	Urgent Procurement Sole Source	2024/06/06 2024/06/06	2024/06/06 2024/06/06	2024/08/05 2024/09/06	Reported Reported
659	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	To Sandblast 1st Stg Cooler Bucket	Ingersoll-Rand Company South Africa	R62 673,00	Sole Source	2024/05/22	2024/06/24	2024/06/24	
660 661	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Assy: Seal Water Change Over Valve Mineflex Lay flat	John Crane The Goal Projects	R3 142 962,90 R5 208 770,00	Sole Source Urgent Procurement	2024/05/23 2024/05/28	2024/10/31 2024/05/28	2024/10/31 2024/07/22	Reported Reported
662	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Security Uniform  Actuator, Flectric: Torque: 60 NM: Speed: 5-6 RPM: Potential: 380 V: Current: 2.5 A: Power: 0.046	Shall Safety	R209 055,40	Urgent Procurement	2024/06/06	2026/06/06	2026/06/06	Reported
663	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Actuator, Electric: Torque: 60 NM; Speed: 5-6 RPM; Potential: 380 V; Current: 2.5 A; Power: 0.046 KW; Enclosure Rating: IP67; Ratio: 8:1; Type: Motor; Model No: ARM 07-5	Auma South Africa	R496 738,00	Urgent Procurement	2024/05/31	2024/06/03	2024/07/16	Reported
664	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Provision for skills for restoration of Unit 4 at Medupi Power Station Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps	General Electric Steam Power (Pty) Ltd	R205 626 992,00	Sole Source	2024/05/20	2024/06/03	2024/09/02	Reported
665	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	(BWCP) for Medupi	KSB Pumps and Valves (Pty) Ltd	R169 331 739,00	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
666	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Majuba	KSB Pumps and Valves (Pty) Ltd	R213 400 984,00	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
667	02 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps	KSB Pumps and Valves (Ptv) Ltd	R230 469 283.00	Sale Source	2024/05/01	2024/06/13	2034/05/31	Reported
				(BWCP) for Kriel  Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps							
668	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	(BWCP) for Tutuka	KSB Pumps and Valves (Pty) Ltd	R306 275 320,00	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
669	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Duvha	KSB Pumps and Valves (Pty) Ltd	R324 635 643,00	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
670	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Kusile	KSB Pumps and Valves (Pty) Ltd	R177 695 805,00	Sole Source	2024/05/01	2024/06/13	2034/05/31	Reported
671	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	(BWCP) for Russie  Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps	KSB Pumps and Valves (Pty) Ltd	R194 347 967 00	Sole Source	2024(05)01	2024/06/13	2034/05/31	Reported
	QZ 2024/25	2024/07/12	Eskom Holdings SOC Ltd	(BWCP) for Matimba	KSB Pumps and valves (Pty) Ltd		Sole Source				
672	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Manufacture and supply of new ID Fan Impellers, repairs of Shafts and refurbishment of Impellers	Howden South Africa (Pty) Ltd	R63 364 110,00	Sole Source	2024/05/22	2024/06/01	2026/01/31	Reported
673 674	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdinas SOC Ltd Eskom Holdinas SOC Ltd	Supply and Deliver 10-ton forklift at Komati Power Station PJFF	Mudzi Palfinoer Southern Africa Scibotron	R1 108 000,00 R3 365 098,77	Urgent Procurement Urgent Procurement	2024/06/06 2024/05/31	2024/06/06	2024/05/05 2024/05/31	Reported Reported
674 675	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	To service and repair 4 off electric	Ingersoll-Rand Company South Africa	R118 686,36	Sole Source	2024/06/03	2024/05/31 2024/06/07	2024/07/15	Reported
676 677	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Guide: Compressor Guide Vane Assy General Supply and deliver of O rings.	Ingersoll-Rand Company South Africa John Crane	R886 350,00 R35 507,20	Sole Source Sole Source	2024/06/03 2024/04/29	2024/06/07 2024/05/17	2024/07/31 2024/07/23	Reported Reported
678	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Vacuum Truck Rental	Agrivah D Investments	R1 978 640,00	Urgent Procurement	2024/06/07	2024/06/07	2024/10/08	Reported
679	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Provision of Access Control Software, Maintenance of Equipment, Spares and Consumable at Medupi PS	Honeywell Automation and Control Solution South Africa Pty Ltd	R2 945 655,00	Sole Source	2024/05/21	2024/06/01	2025/08/31	Reported
680	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Provision of Station Cleaning Services	Hlaba4 Industrial (Pty) Ltd	R5 358 324,92	Urgent Procurement	2024/05/24 2024/05/04	2024/05/24 2024/06/06	2024/09/24 2025/02/28	Reported Reported
681	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Calibration of CEMS equipment Installation of the cooling water recovery system at the back of the Matia coal staithe to pump	Elemental Analytics Brimis Engineering	R898 400,00 R7 186 320.45	Urgent Procurement	2024/06/04	2024/06/05	2025/02/28	Reported Reported
682			-	uncontaminated water back to the cooling water system	1 1		Urgent Procurement				
683	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply HP bypass oil purifiers, electrical extension cords, pipe work, all fittings, including filters	Inkanyezi Mining and Industrial Supply	R4 726 000,04	Urgent Procurement	2024/05/13	2024/06/07	2025/05/31	Reported
684	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Refurbishment, supply, delivery of dome valves and SSC spares on as and when required basis at Kusile Power Station for period of five 5 years	Rula Bulk Materials Handling	R329 009 470,88	Sole Source	2023/07/11	2024/06/05	2029/06/04	Reported
685	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Unit 2D and 4D Mill coal Feed box Removal, Repair, Install and alignment	John Thompson a Division of Actom	R911 663,38	Urgent Procurement	2024/06/06	2024/06/06	Once Off Order	Reported
686 687	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Provision of Repairs of Centrifugal and Radial cooling fars at Arnot Power Station Kusile operations and maintenance of AUX Boilers	Howden Africa (Pty) Ltd Mitsubishi Power Africa (Pty) Ltd	R873 941,44 R10 894 269.00	Sole Source Urgent Procurement	2024/06/07 2024/06/12	2024/06/07 2024/06/12	2024/08/30 2024/08/12	Reported Reported
688	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Repair PF Pipe, Hangers and Support at Unit 6 as per Engineering scope of work	Ceezas Mechanical Works	R10 894 269,00 R3 520 660,00	Urgent Procurement	2024/06/10	2024/06/13	2024/08/12 2024/06/21	Reported
689	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and delivery of Boiler Shields, Plates, Jubilee, Clamps, Retainer brackets and Stopper blocks	Enymas (Pty)Ltd	R28 719 443,85	Urgent Procurement	2024/06/11	2024/06/17	2025/05/30	Reported
		0.000.000.00	Eskom Holdings SOC Ltd	Supply of U4 Welland & Tuxhorn Valves Spares	Kulkoni SA	R46 155 025,00	Urgent Procurement	2024/06/13	2024/08/30	2024/09/26	Reported
690	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Design Review and Dam Safety Evaluation Rent a Mobile Purifier for a Week	SRK Consulting (South Africa) Ayandebo Services	R5 202 639,50 R268 800,00	Urgent Procurement Urgent Procurement	2024/06/12 2024/06/11	2024/06/13 2024/06/11	2025/05/15 2024/06/25	Reported Reported
691	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd		Concor Construction (Pty) Ltd	R18 015 758,40	Single Source	2024/06/03 2024/06/20	2024/06/17	2024/12/16	Reported
691 692 693	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Civil and Structural repairs at Medupi Unit 4		R1 187 753,00	Urgent Procurement				Reported
691 692 693	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Ash Settling Sump Construction	ERMEC (Ptv) Ltd KSB Pumps and Valves	R449 411 147,64	Sole Source	2023/12/19	2024/06/24 2024/06/13	2024/06/24 2029/06/12	Reported
691 692 693 694 695	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Ash Settlino Surro Construction Field service. Valves recairs and Sucolv To hire four (4) 1600CFM oil free mobile desel compressors with	KSB Pumps and Valves	R449 411 147,64		2023/12/19	2024/06/13	2029/06/12	Reported
691 692 693 694 695	O2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Ach Settlino Sumo Construction Field service. Valves recains and Suzolv To hire four (4) 1600CFM oil free michile desel compressors with driers including weekly maintenance and inspections for four more than the compression of the compressio	KSB Purros and Valves  Lete Trading Enterprise	R449 411 147,64 R9 249 920,00	Urgent Procurement	2023/12/19 2024/05/31	2024/06/13	2029/06/12 2024/09/13	Reported
691 692 693 694 695 696	O2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Ach Settlino Sumo Construction Field service. Valves recains and Suzolv To hire four (4) 1600CFM oil free michile desel compressors with driers including weekly maintenance and inspections for four more than the compression of the compressio	KSB Purros and Valves  Lete Trading Enterprise  SMTC Projects	R449 411 147,64 R9 249 920,00 R4 814 481,00	Urgent Procurement Urgent Procurement	2023/12/19 2024/05/31 2024/06/13	2024/06/13 2024/06/13 2024/06/14	2029/06/12 2024/09/13 2024/12/30	Reported Reported Reported
691 692 693 694 695 696 697 698	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Ash Settino Surra Construction The Set Sense Construction To line for Set	KSB Purnos and Valves  Lete Trading Enterprise  SMTC Projects  Boilshepo Systems	R449 411 147,64 R9 249 920,00 R4 814 481,00 R4 596 418,15	Urgent Procurement Urgent Procurement Urgent Procurement	2023/12/19 2024/05/31 2024/05/13 2024/06/13	2024/06/13 2024/06/13 2024/06/14 2024/06/13	2024/09/13 2024/12/30 2024/12/30	Reported Reported Reported Reported
691 692 693 694 695 696 697 698	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Estom Holdings SOC Ltd	Anh Delitrio Surve Contraction  Plast Service Values recommand Science  To his the four (4) 1000CFM of the embble detail compressors with dries recluding weekly markense and impactions for four moretis  To around habitaneous and warehous on the first Delatedon  Provision of All maintenance and values and provided provided and the articles of the Contraction of Contraction of the Contraction of C	KSB Purnos and Valves  Lete Trading Enterprise  SMTC Projects  Boilshepo Systems  Intalka Investments 101	R449 411 147,64  R9 249 920,00  R4 814 481,00  R4 596 418,15  R13 932 000,00	Urgent Procurement Urgent Procurement Urgent Procurement Urgent Procurement	2023/12/19 2024/05/31 2024/05/13 2024/06/13 2024/06/05	2024/06/13 2024/06/13 2024/06/14 2024/06/13 2024/06/11	2029/06/12 2024/09/13 2024/12/30 2024/08/12 2025/06/10	Reported  Reported  Reported  Reported  Reported
691 692 693 694 695 696 697 698	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Holdings SOC Ltd	Anh Bellino Surve Construction The Very Conference of the Construction The Very Conference of the Very Conference	KSB Purnos and Valves  Lete Trading Enterprise  SMTC Projects  Boilshepo Systems	R449 411 147,64 R9 249 920,00 R4 814 481,00 R4 596 418,15	Urgent Procurement Urgent Procurement Urgent Procurement	2023/12/19 2024/05/31 2024/05/13 2024/06/13	2024/06/13 2024/06/13 2024/06/14 2024/06/13	2024/09/13 2024/12/30 2024/12/30	Reported  Reported  Reported  Reported  Reported  Reported
691 692 693 694 695 696 697 698	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12 2024/07/12	Eskom Heldings SOCL Id	Anh Delitro Sumo Construction  Field service. Values recomment of Section  Field service. Values recommend selection for the Section S	KSB Purros and Valves  Lete Trading Enterprise  SMTC Projects  Bolishopo Systems  Intaka Investments 101  Kings Ville Holdings	R449 411 147,64  R9 249 920,00  R4 814 481,00  R4 596 418,15  R13 932 000,00  R14 994 648,00  R2 213 723,48  R8 910 518,00	Urgerl Procurement Urgerl Procurement Urgerl Procurement Urgerl Procurement Utrgerl Procurement Utrgerl Procurement	2023/12/19 2024/05/31 2024/06/13 2024/06/13 2024/06/05 2024/06/05	2024/06/13 2024/06/13 2024/06/14 2024/06/13 2024/06/11 2024/06/12 2024/06/14 2024/06/14	2029/06/12 2024/09/13 2024/12/30 2024/08/12 2025/06/10 2025/06/11	Reported  Reported  Reported  Reported  Reported  Reported  Reported
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691 692 693 694 695 696 697 698 699 700 701 702	Q2 2024/25	2004/07/12 2004/07/12 2004/07/12 2004/07/12 2004/07/12 2004/07/12 2004/07/12 2004/07/12 2004/07/12 2004/07/12 2004/07/12 2004/07/12 2004/07/12	Eskom Heldings SOCL Ltd	An I Bellino Sumo Construction  Finds service. Values recommand Subsection  To his to vid. Vision Subsection and Subsection Subsections and Subsection Sub	KSSR Purror and Violens Lete Trading Enterprise Lete Trading Enterprise SMTC Protects Bobblepo Systems Violen Investments 1011 Nicro Will Holdings Rand Mr South Artica EFFT Too (Inty) LSI Nicholan Research & Commandary Group Regument Contraction (FP) LSI Regulations of Contraction (FP) LSI Regulations (Contraction (FP) LSI Regulation (Contraction (FP) LSI Regulation (Contraction (FP) LSI Regument Contraction (FP) LSI	R449 411 147,64  R9 249 920,00  R4 814 481,00  R4 596 418,15  R13 932 000,00  R14 994 648,00  R2 213 723,48  R8 910 518,00	Urgent Procurement  Desent Procurement  Urgent Procurement	2023/12/19 2024/05/31 2024/06/13 2024/06/13 2024/06/05 2024/06/05 2024/06/07 2024/05/27	2024/06/13 2024/06/13 2024/06/14 2024/06/13 2024/06/11 2024/06/12 2024/06/14 2024/06/14	2029/06/12 2024/09/13 2024/12/30 2024/08/12 2025/06/10 2025/06/11 2024/07/13 2025/02/12	Reported  Reported  Reported  Reported  Reported  Reported  Reported  Reported  Reported
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707	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	To purchase devices for the newly appointed staff and learners as well as urgent replacements	Mustek Limited	R11 491 784,00	Emergency	2024/05/27	2024/06/14	Transmission	Reported
708	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Headhunting for Exco Executives Nationally	Glendower & Mokhobo (Pty) Ltd	R8 000 000,00	Single Source	2024/05/28	2024/06/03	2025/06/02	Reported
709	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Provision LIMS software license maintenance and support, professional services	LimsTrics cc	R22 457 000,00 R858 922,38	Sole Source	2024/05/24 2024/05/31	2024/05/23 2024/03/06	2029/05/23 2024/11/31	Reported Reported
710 711	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Cleaning & gardening Services at Kroonstad (Non-Tech) Cleaning & gardening Services at Bethlehem (Non-Tech)	Xhobani Cleaning and Security Services Xhobani Cleaning and Security Services	R1 103 149,02	Urgent Procurement Urgent Procurement	2024/05/31	2024/03/06		Reported
712 713	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Cleaning & gardening Services at Bloemfontein/Corporate (Non-Tech) Cleaning & gardening Services at Welkom (Non-Tech)	Africanna Discovery Travel Africanna Discovery Travel	R2 703 266,04 R1 187 264 46	Urgent Procurement Urgent Procurement	2024/05/31 2024/05/31	2024/01/06 2024/01/06	2024/11/31 2024/11/31	Reported Reported
714	Q2 2024/25	2024/07/12	Eskom Holdinas SOC Ltd	Supply of Pedestals Unit 4 Recovery	Hitachi Energy South Africa	R1 187 264,46 R13 390 271,87	Urgent Procurement	2024/03/11	2024/03/11	2025/02/10	Reported
715 716	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply of Cubicles Unit 4 Recovery Supply of Hydrogen and Stator Skids	Hitachi Energy South Africa General Engineering works	R13 390 271,87 R2 957 741.20	Urgent Procurement Urgent Procurement	2024/03/11	2024/03/11 2024/05/31	2025/02/11 2024/06/28	Reported Reported
717	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Civil and building maintenance as and when required basis at Nuclear Operating Unit.	IST	R4 557 018,88	Urgent Procurement	2024/03/11	2024/03/11	2025/03/31	Reported
718	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Repairing damaged Glen Substation Control Room's roofing, ceiling, walls, lights/wiring, painting	Nadcom Systems (Pty) Ltd	R121 888,00	Emergency	2024/06/12	2024/06/12	2024/06/28	Reported
719	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Specialised Resources - Post Wall To Wall Audit	Bulb Consulting Services	R1 196 761,94	Urgent Procurement	2024/05/28	2024/06/07	2024/07/31	Reported
720	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Servicing: Repairs, Spares supply and Calibration of Servomex 4900 gas analysers at Tutuka Power Station for a duration of 3 years	Elemental Analytics	R13 159 521,30	Sole Source	2024/05/14	2024/06/01	2027/05/31	Reported
721	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and deliver of steel pipes for slurry plant for a period of 12 months on an as and when required	Smerge Trading and Projects	R13 494 294,00	Urgent Procurement	2024/06/19	2024/06/19	2025/06/18	Reported
722	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Installation of online Komati Elemental Analysers for a period of 7 months at Kriel Power Station	Scanmin Africa (Pty) Ltd	R14 421 872,64	Single Source	2024/06/03	2024/06/24	2025/01/23	Reported
	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Set: Armor Ring Segment: Loesche Milt24	Loesche South Africa	P493 145 40	Sale Source	2024/06/19	2024/08/30	2024/08/30	Reported
723 724	Q2 2024/25	2024/07/12	Eskom Holdings SUC Ltd	Supply and delivery of Driers Supply and deliver 15 Control Positioners (Material number 0234444)	Ingersol-Rand Company South Africa	R2 512 968,00 R645 547,95	Urgent Procurement Sole Source	2024/06/20	2024/11/29	2024/11/29	Reported
725 726	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and deliver 15 Control Positioners (Material number 0234444)  Supply and Delivery of Packing Bulk: WD 16 MM;THK 16 MM;LG 12 M	Siemens Energy (Pty) Ltd Latty International S.A (Pty) Ltd	R876 106,96	Sole Source	2024/06/18 2024/06/14	2024/06/18 2024/06/18	2024/09/12 2024/07/30	Reported Reported
727 728	Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Transport, Strip & Quote Impeller Shaft Turbine Flange Injection & Wire Repair	Howden Power Inject A Seal SA	R909 987,74 R53 849.62	Sole Source Emergency	2024/06/21	2024/06/21 2024/06/18	2024/09/30 2024/06/22	Reported Reported
729	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site Mills motors, ash pump motors, CEP motors,	Tomco Electrical and Mechanical Engineering	R479 993,00	Urgent Procurement	2024/05/27	2024/07/01	2024/07/31	Reported
	02 2024/25			PA fan motors and MCW ABB pump motors.  The Supplier to collect, repair and deliver back to site Mills motors, ash pump motors. CER motors.		R261 470 00	·	2024/05/27	2024/07/01	2024/07/31	Reported
730	40.000	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site Mills motors, ash pump motors, CEP motors, PA fan motors and MCW ABB pump motors.	RPM Electrical Motor and Pump Services		Urgent Procurement				11000000
731 732	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply, Delivery, installation and testing of Emulsifier and Hydrant Fire Pumps Unblock the SDD suction line with water in the dam using the floating exactor and manpower to	A P E Pumps  Manufacture Technical Actuator (Ptv)	R4 476 865,58 R6 772 072.00	Urgent Procurement Urgent Procurement	2024/06/21	2024/06/25	2024/07/31	Reported Reported
732	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	remove obstructiona/blockage at the mouth of the suction of the Dam.  Supply and delivery of lubricants at Kusile Power Station	Manufacture Technical Actuator (Pty)  TJ Mak Projects (Pty) Ltd	R6 772 072,00 R14 922 483,00	Urgent Procurement Urgent Procurement	2024/05/29	2024/07/01	2024/07/31	Reported
734	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Servicing of LP bypass, start up and minimum flow valves at Kusile Power Station on an as and when	PCB Power Valves (Ptv) Ltd	R26 828 445,20	Sole Source	2024/04/25	2024/07/01	2029/06/30	Reported
735	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	required basis  Kusile Power Station C&I Maintenance Labour Service	Mantha Group (Pty) Ltd	R14 985 088,23	Urgent Procurement	2024/06/25	2024/07/01	2025/06/30	Reported
736	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Matimba Power Station Procurement of weather mast datalogger and installation	Shoroka Creations (Pty) Ltd	R147 229,00	Urgent Procurement	2024/06/21	Not Stated	Not Stated	Reported
				Malatanana of Ant Dome analytics and an analytic and an analytic at the same and and an analytic at the same and a							1
737	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	areas to maximise the absorption level of water at the Ash Dump area. The repair when the lines are damaged and replacement when they can no longer be used due to the stage of the pipework.	Werka Installations and Maintenance	R14 925 261,00	Urgent Procurement	2024/06/07	2024/06/05	2025/06/04	Reported
738	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and Delivery of CEP Rearing Once Off Purchase to Matimba Power Station	GB Bearings (Pty) Ltd	R5 412 598,80	Sole Source	2024/06/21	2024/06/24	2024/09/30	Reported
739	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site Mills motors, ash pump motors, CEP motors, PA fan motors and MCW ABB pump motors.	Tomco Electrical and Mechanical Engineering	R551 845,00	Urgent Procurement	2024/05/27	2024/07/01	2024/07/31	Reported
740	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to supply and deliver bearing, sleeves and Plummer blocks.	Bearings Corporation CC	R687 925,00	Urgent Procurement	2024/05/31	2024/05/31	2024/05/31	Reported
741 742	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Portable Aircons for Plant	Francois Joubert Elektries	R344 510,00 R1 007 998.16	Urgent Procurement	2024/06/21 2024/06/03	2024/06/21 2024/06/21	2024/06/21 2024/12/31	Reported Reported
742	Q2 2024/25 Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Bulk Silos (1,2 and 3) filtration system refurbishment  The Provision of Maintenance, installation, inspection, testing, calibration and service of Hydrogen	Donaldson Filtration Systems (Pty) Ltd  Ener Blue SA	R579 238,51	Urgent Procurement Sole Source	2024/06/25	2024/07/01	2029/06/30	Reported
	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	(SHY) Plant at Koeberg Nuclear Power Station  Computer repower workertation for how	Schneider Electric South Africa	R475 971,70	Sole Source	2024/06/26	2024/06/26		Reported
744 745	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Computer server workstation for box Module: Temperature Control Relay	Folarin Maintenance and Engineering	R1 135 500,00	Urgent Procurement	2024/06/05	2024/08/01	2024/08/08 2024/10/31	Reported
746	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site mills motors, ash pumps motors, CEP motors, PA fans motors and MCW ABB pump motors	Marthinuses & Coutts Cleveland	R443 169,00	Urgent Procurement	2024/05/27	2024/07/01	2024/07/31	Reported
747	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supply and Delivery of Various oil for Tutuka Power Station	BP Southern Africa (Pty) Ltd	R10 763 704,80 R148 529 680 92	Urgent Procurement	2024/06/26	2024/06/26	2024/07/25	Reported
748 749	Q2 2024/25 Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Majuba Power Station dust conveying plant Clearance Cost on PO:4503144291 for spares purchased	Rula Bulk Materials Handling (Pty) Ltd MAN Energy Solutions South Africa	R423 492,69	Single Source Sole Source	2024/06/26	2024/07/01	2024/12/31	Reported
750	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Repair MOOG Valves	Customized Motion Control	R461 077,00	Sole Source	2024/06/26	2024/03/07	2024/07/31	Reported
751	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Upgrade existing obsolete Scanmin Moisture Analysers at Coal and Ash Plants in Medupi Power Station	Scanmin Africa (Pty) Ltd	R1 361 039,00	Urgent Procurement	2024/06/24	Not Stated	Not Stated	Reported
752 753	Q2 2024/25	2024/07/12 2024/07/12	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply Generator Spares for U1 Recovery  Penetrois 2 and 3 sealing at Duelos Power Station Acts down	Sgedlembaa (Pty) Ltd Civena Construction (Pty) Ltd	R202 985,00 R8 499 140,25	Urgent Procurement Urgent Procurement	2024/06/24 2024/04/24	2024/06/28	2024/07/20 2024/09/28	Reported Reported
754	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Perestock 2 and 3 sealino at Dusha Power Station Ash dams Service exchange, refurbishment & supply and delivery of Ash skury pumps and spares at Camden Power Station on as and when required basis for a period of 5 years (60 months).	Metso South Africa	R58 278 424.50	Sole Source	2024/06/27	2024/07/01	2029/06/30	Reported
755	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Power Station on as and when required basis for a period of 5 years (60 months).  Catering services and stock at Tutuka Power Station	Lumka Mining and General Supplies	R9 952 499,76	Urgent Procurement	2024/04/22	2024/01/06	2025/05/31	Reported
	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and deliver of boiler feed pump variable speed hydraulic couplings and their association auxiliary equipment at Kusile Power Station as and when required basis for a period of five years	Voith Turbo (Pty) Ltd	R122 120 994.74	Sole Source	2024/06/27	2024/06/24	2029/06/23	Reported
756			-								
757	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Weighbridge maintenance and supply of spares	Trek Scale Company (Pty) Ltd	R2 536 470,00	Sole source	2024/05/14	2024/05/27	2029/05/26	Reported
758	Q2 2024/25	2024/08/22	Public Protector South Africa	Legal services	Salijee Govender Van der Merwe (SGV)	R255 899,15	Provision an urgent legal opinion pertaining to the matter related to the impact of the Public Protector's suspension in terms of section 194 (3) of	2023/07/23	Not Stated	Not Stated	Reported
							the constitution.  Litigation instituted against the Office of the Public Protector (PPSA) and the			+	
759	Q2 2024/25	2024/08/22	Public Protector South Africa	Legal services	Werkmans Incorporated	R655 449,34	current PP by the former PP	2023/07/23	Not Stated	Not Stated	Reported
							Provision of legal advice in respect of the Public Protector's notice in terms				
							Provision of legal advice in respect of the Palici Protector's notice in terms of section 7(g) of the Palici Protector Act, 1994, in relation to the investigation into allegations of a violation of the Executive Efrica Code. Due to the rather in the investigation, the sensitivity thereof and the pressures mounted by the complainants and policial parties, on both the speed and the quality of the investigation's time simpactical to follow the				
760	Q2 2024/25	2024/08/22	Public Protector South Africa	Legal services	Moeti Karryane	R863 219,78	Due to the nature in the investigation, the sensitivity thereof and the pressures mounted by the complainants and political parties, on both the	2023/07/23	Not Stated	Not Stated	Reported
							speed and the quality of the investigation. It was impractical to follow the priceurement process.				
761	Q2 2024/25	2024/07/26	Department of Human Settlements (DHS)	168 building material Briardene Informal Settlements	Andacebo Services	R2 125 193,28	Urgent Procurement	2024/08/22	Once Off	Once Off	Reported
762	Q2 2024/25	2024/07/26	Department of Human Settlements (DHS)	80 Building Material at Cape Town	RMK and Brothers	R1 029 148,00	Urgent Procurement	2024/08/15	Once Off	Once Off	Reported
763	Q2 2024/25	2024/08/28	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mbesie Catering	R14 600,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life,	2024/08/22	Once Off	Once Off	Reported
-										<del>                                     </del>	
764	Q2 2024/25	2024/08/28	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Msakazana Event Management	R24 955,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life,	2024/08/22	Once Off	Once Off	Reported
1		-			-				-	<del>                                     </del>	+
765	Q2 2024/25	2024/08/28	South African Social Security Agency (SASSA)	Emergancy procurement for electrical services at uMzimkhulu Local office	Siyabulela Memela Construction	R20 390,00	Senior Manager SCM approved the emergancy procurement for uMzimkhulu Local Office for electrical services in line with SASSA SCM	2024/08/22	2024/08/22	2024/08/22	Reported
$\vdash$		-					delegations			<del>                                     </del>	+
766	Q2 2024/25	2024/08/28	South African Social Security Agency (SASSA)	Emergancy procurement for plumbing services at iNanda Local office	Kwando ML Pty Ltd	R2 850,00	Senior Manager SCM approved the emergancy procurement for iNanda Local Office for plumbing services in line with SASSA SCM delegations	2024/08/27	2024/08/27	2024/08/27	Reported
							Local Office for partially services in the war and on don't design out				
							In fact of the comment of a fact of the comment of				
							In light of the payment challenges experienced, SASSA opted to interestly facilitation of support for beneficiaries preferring attenuits payment methods. There has been engagement with the banking institutions in order to improve collaboration. From July to December 2024 a decision has been made of ensuring Cash Pay Portions are closed in a phased out approach. In				
							to improve collaboration. From July to December 2024 a decision has been				
							made of ensuring Cash Pay Points are closed in a phased out approach. In January Child Support Grant beneficiaries will not be paid at CPPs. The				
767	Q2 2024/25	2024/08/28	South African Social Security Agency (SASSA)	Media Activations	Eastern Cape Community Hub	R500 000,00	activations are expected to run for the duration of the CPPs project closure	2024/07/25	2024/07/26	2025/03/31	Reported
			1				with urgent communication exercise for those in receipt of Child Support Grant to ensure that all beneficiaries are aware of the change of payment.			I	1
							the EC Community Hub is the sole source service provider and proof is attached The deviation approval to make use of the EC Community Hub was				
							attached The deviation approval to make use of the EC Community Hub was for the remaining 2024/25 financial year. The Communication Unit will make use of the radio station as and when required as per the deviation approval.			1	
										1	
							Approval was granted by the CEO for the induction of newly appointed				
768	Q2 2024/25	2024/08/28	South African Social Security Agency (SASSA)	Trainign Service - Compulsory Induction Programme(CIP)	National School of Government	R9 864,00	Approval was granted by the CEO for the induction of newly appointed employees that is joining SASSA effective 1 November 2020 to undergo the compulsory induction programme (CIP) offered by the National School of Government (NSG)	2024/08/07	2024/08/07	2025/03/31	Reported
										<b></b>	
769	Q2 2024/25	2024/08/28	South African Social Security Agency (SASSA)	Trainign Service - Executive Management Programme	National School of Government	R471 450,00	The NSG is a sole provider for the Executive Management Programme for government officials. Official correspondence from NSG was received and is attached for ease of reference.	2024/08/07	2024/08/07	2025/03/31	Reported
770		2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of Mil Shell Liners Including Liner Bolts and Backing Cocks	Yantai Longyuan Power Technology Co. Ltd	R167 720 524,19	is attached for ease of reference.	2024/04/48	2024/07/47	popriorina	Denoted
771	Q2 2024/25 Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Hendrina U4 LP Rotor – Breakdown LP Rotor Last Stage Blade Tipping and Truth checks	Metal plus Actom	R225 383,38	Urgent Procurement Urgent Procurement	2024/04/18 2024/07/03	2024/07/17 2024/02/25	2025/04/24 2024/03/01	Reported Reported
772	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Medupi U4 spares Provision of PSCAD Licenses, Maintenance, Support and Trainings for five(5) years.	Man Energy Solutions Technolog Power Sustains (Phyl Ltd.	R7 499 317,90	Urgent Procurement	Not stated	2024/04/25	2024/08/30	Reported Reported
773 774	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	ecWlin Software Support and Maintenance for a period of 5 years	Technova Power Systems (Pty) Ltd Integrators of Systems Technology (Pty) Ltd	R13 844 160,00 R1 788 345,45	Single Source Sole Source	2024/07/12 2024/07/05	2024/07/15 2024/07/19	2029/07/14 2029/07/18	Reported Reported
775	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	End User Software Application usage and software maintenance and support for Hospitality System in Hospitality and Catering services	Hospitality Technology International (PTY) Ltd (HTI)	R1 587 982,65	Single Source	2024/07/01	2024/07/01	2029/06/31	Reported
776	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Hiring of twelve vacuum trucks for a period of six months	Moreki Distributors	R44 851 104,00	Urgent Procurement	2024/07/05	2024/07/08	2024/01/31	Reported
777 778	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and the installation of industrial light fitting (luminaries)  Mechanical critical spares on Zero stock	BT Projects MWN Projects and Supply	R123 110 343,58 R16 634 060,00	Urgent Procurement Urgent Procurement	2024/07/07 2024/06/27	2024/07/10 Not Stated	2025/06/30 Not Stated	Reported Reported
779	Q2 2024/25	2024/08/01	Eskom Holdinas SOC Ltd	Provision of coal lab sampling	Pharmatrend Project CC	R2 622 000,00	Urgent Procurement	2024/06/27 2024/06/14	Not Stated 2024/07/11	2025/07/10	Reported

780 781	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	CSR Cable Reel gearbox Repair Medupi unit 4 burner spares	Izandra Trading 18 Enflotech	R306 232,35 R83 722 011,88	Urgent Procurement Urgent Procurement	2024/07/09 2024/05/22	2024/07/09 2024/07/04	2024/07/31 2025/07/04	Reported Reported
782	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Service, calibration, repair, buying spares and consumables for all Swan analysers at Duvha Power Station	Swan Instrumentation South Africa (Pty) Ltd	R61 766,50	Sale Source	2024/06/21	2024/07/15	2024/08/30	Reported
783	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Procurement of critical spares for Coal Stock Yard Machines	SGM Management Consultants (Pty) Ltd	R8 972 090,69 R1 196 994,75	Urgent Procurement	2024/07/04	2024/07/04	2024/12/04	Reported
784 785	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Aux Cooling Tower Fan Gearbox Refurbishment Repair and commission Security fence at Majuba	Ultra Gear Manufacturing Voltrama Electrical	R192 588,49	Urgent Procurement Urgent Procurement	2024/07/16 2024/05/23	2024/07/16 2024/07/22	2024/08/16 2024/07/26	Reported Reported
786	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Refurbishment of CDD 90KW Submersible pumps, Fire system booster pump and GTM Vacuum pumps and UF Feed pumps	Cyclone Sealing Systems	R4 484 436,50	Urgent Procurement	2024/07/10	2024/07/16	2024/08/30	Reported
787 788	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Maintenance on Buffalo Feeders for a period of 6 [six] months at Duvha Power Station  Pump Rotary: Gear Triple Hydraulic	FLSmidth Buffalo Zambala Engineering (Pty) Ltd	R1 101 146,16 R12 800 456,98	Sale Source Sale Source	2024/07/16 2024/05/14	2024/07/16 2024/07/16	2025/01/31 2029/07/16	Reported Reported
789 790	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Supply and deliver of Boiler Tubes  The supplier to collect, repair and deliver back to site of Mill motor. Ash motors, CEP motors, PA fan	Eriger (Pty) Ltd  Tomco Electrical and Mechanical Engineering	R162 324 585,95 R195 993.35	Urgent Procurement Urgent Procurement	2024/07/15	2024/07/17	2025/07/16	Reported Reported
790	Q2 2024/25	2024/08/01	Eskom Holdings SUC Ltd	The supplier to collect, repair and deliver back to site of Mill motor, Ash motors, CEP motors, PA fan motors and MCW ABB pump motor	I omco Electrical and Mechanical Engineering		Urgent Procurement				
791	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and deliver of FGD basket strainers dimensions diameter 2 x 1 length by 0.02m thickness PP- H material at Kusile Power Station as and when required basis for a period of five years	Industrial Acid Proofing (Pty) Ltd	R78 151 718,40	Sole Source	2023/11/06	2024/07/16	2029/07/15	Reported
792 793	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Dredging of dams Supply and delivery of switches and computer servers	Bovu Fluid Holdings (Pty) Ltd Schneider Electric South Africa	R34 472 400,00 R20 415 220.04	Urgent Procurement Sole Source	2024/07/15 2024/07/09	2024/07/18 2024/07/19	2024/08/02 2024/08/30	Reported Reported
794	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of Fuel-Catlight;Bulk;7/40D	F F S Refiners (Pty) Ltd	R57 499 998,25 R11 780 359,65	Urgent Procurement	2024/07/16 2024/07/17	2024/07/19 2025/07/16 2024/01/08	2025/07/15 2025/04/30	Reported Reported
795 796	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Provision of water and service, maintenance of mobile tollets and septic tanks Supply and Delivery of Various Spares Service and Calibration	Sebutsi Solutions (Pty) Ltd Leco Africa	R362 616,85	Urgent Procurement Sole Source	2024/06/09	2024/07/29	2024/09/06	Reported
797 798	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of Fuet.Catight;Bulk;7/40D (0245100) Unit 3 Turbine Sinkhole	F F S Refiners (Pty) Ltd Jogani Technology	R11 415 130,00 R379 373,50	Urgent Procurement Urgent Procurement	2024/07/04 2024/07/19	2024/07/04 2024/07/19	2024/07/31 2024/07/24	Reported Reported
799	Q2 2024/25	2024/08/01	Eskom Holdinas SOC Ltd	Supply and delivery of various gratings to Matimba Power Station  Procurement of a service for 34 Ton side Tipper to move up to 900 000 tons coal in 90 days within	Pure Stainless Steel Manufacturers (Ptv) Ltd	R1 149 770,00	Urgent Procurement	2024/07/22	2024/07/22	2024/08/20	Reported
800	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Procurement of a service for 34 Ton side Tipper to move up to 900 000 tons coal in 90 days within Medupi Power Station (7 KM from loading point to Eucess coal stockyard (Service including Tippers, Drivers (Operators) and Fueling	Setumishi Building Construction & Enterprise	R36 225 000,00	Urgent Procurement	2024/07/22	2024/07/22	2024/08/30	Reported
801 802	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdinas SOC Ltd Eskom Holdinas SOC Ltd	Supply and Delivery Yokogawa 02 Analyser Spares Supply and Delivery of Vehicles at Meduci Power Station	Yokonawa South Africa (Ptv) Ltd Green Corn (Ptv) Ltd	R1 480 768,84 R11 602 959,36	Urgent Procurement Urgent Procurement	2024/07/12 2024/07/22	2024/07/22 2024/07/22	2024/08/15 2024/08/23	Reported Reported
803	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of service for plant performance, enhancement and sustainability on the unit return to	Dunamis Power Services	R26 525 863,20	Urgent Procurement	2024/07/17	2024/07/23	2025/07/22	Reported
804	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	service, emission performance and ash performance Supply and Delivery of 5 mill pinion bearings and sleeves	Ragna Industrial	R1 611 796,88	Urgent Procurement	2024/07/23	2024/07/23	2024/07/23	Reported
805 806	Q2 2024/25 Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Acid bulk tank level transmitters  Supply of 36 sets of Pulley lagging and 24 speed sensors, stock numbers 027377 and 038336	Endress and Hauser (Bellville)  Dunlop Belting Products	R307 060,64 R1 951 038,92	Urgent Procurement Urgent Procurement	2024/07/17 2024/07/23	2024/07/22 2024/08/08	2024/09/13 2024/11/08	Reported Reported
807	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of Sewage Plant at Matia Power Station	Water Solution Trough Technology	R2 932 500,00	Urgent Procurement	2024/07/23	2024/07/25	2025/07/24	Reported
808 809	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Oil Purification Services Auxiliary Boiler & Fuel Oil Maintenance and Spares Supply	Leruo Facilities and Projects Mitsubishi Power Africa	R396 750,00 R38 371 812,41	Urgent Procurement Urgent Procurement	2024/07/22 2024/07/23	2024/07/26 2024/07/23	2024/07/26 2024/12/22	Reported Reported
810 811	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Repair Pulley and Grid Coupling Sinkhole repairs	Ratamang Engineering and Supplies WSM Group	R287 725 69	Urgent Procurement Urgent Procurement	2024/07/24	2024/07/24	2024/08/23	Reported
812 813	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01 2024/08/01	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Gearbox refurbishment on site 6 months	Ragna Industrial  CBZ Solutions (Ptv) Ltd	R45 553 404,81 R2 158 845,90 R10 149 053,23	Urgent Procurement Sole Source	2024/07/24 2024/07/25 2024/07/01	2024/07/25 2024/07/25 2024/07/01	2025/05/30 2025/02/03 2024/12/31	Reported Reported Reported
814 815	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Impact Weicher Replacement Supply and delivery of AFCV(Positioners) Supply and delivery of AFCV (Positioners)	ABB South Africa (Pty) Ltd	R28 750,00 R542 990,90	Sole Source Sole Source	2024/07/19	2024/07/19 Not Stated	2024/12/31 2024/08/30 Not Stated	Reported Reported
815 816	Q2 2024/25 Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Supply of material to repair the leaks at the clean and dirty drains recovery tanks, bottom ash mill	Rotatech CC Sealeng Dinoko Holdings	R542 990,90 R1 029 167,92	Urgent Procurement Urgent Procurement	2024/07/10	Not Stated 2024/07/24	Not Stated 2024/07/24	Reported Reported
817	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	reject system and oxygen pressure swing absorption system Overland 3A Conveyor fire incident repairs	Leading Mark (Pty) Ltd	R1 765 726,68 R83 104.75	Urgent Procurement	2024/07/01 2024/06/24	2024/07/08	2024/08/08 2024/07/24	Reported
818 819	Q2 2024/25 Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Controller: Mass Meter Controller;4-20ma  Matta Power Station security fence repair and redo the outer and inner security perimeter fence,	Instrotech  Daguru Innovations (Ptv) Ltd	R83 104,75 R21 556 813.72	Urgent Procurement Urgent Procurement	2024/06/24	2024/07/12	2024/07/24	Reported Reported
819	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	reinforce concrete slab, testing and commissioning as per the scope of work.  Urgent Supply and Delivery of North Grade 3 (F150 / HFO) and	F F S Refiners (Pty) Ltd	R58 714 400.00	Urgent Procurement Urgent Procurement	2024/06/04	2024/07/12	2025/07/11	Reported
820				South Grade 1 (Cat light) on as and when required basis.  Urgent Supply and Delivery of North Grade 3 (F150 / HFO) and		R14 427 900.00	· ·	2024/06/04	2024/07/12	2025/07/11	Reported
	Q2 2024/25 Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd Eskom Holdinas SOC Ltd	South Grade 1 (Cat light) on as and when required basis.  Uroent Supply and Delivery of Spares (Tubes) at Outage Unit 4	Women of Africa Fuels & Oils John Thompson a Div of Actorn	R14 427 900,00 R6 488 789,65	Urgent Procurement Urgent Procurement	2024/06/04	2024/07/12	2025/07/11	Reported
822 823	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of Mixer critical spares	JMI and Construction	R15 680 871,00	Urgent Procurement	2024/07/22	2024/07/22	2024/08/29	Reported
824	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of on-site actuator maintenance, supply of spares, repairs and overhaul of all Actuators .	Auma South Africa	R264 505 968,63	Sole Source	2024/07/01	2024/07/23	2029/07/22	Reported
825 826	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Refurbishment of Max hydraulic pumps Refurbishment of the TCT pumps and washing pumps	Lerothodi Engineering Projects Vector Vendor Consultants 4 (Pty) Ltd	R3 449 953,54 R9 763 500,00	Urgent Procurement Urgent Procurement	2024/07/19 2024/07/17	2024/07/25 2024/07/25	2024/08/25 2024/10/25	Reported Reported
827 828	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and Delivery of HVAC various spares Supply and Deliver of B12E4 Reclaim Feeder (Ex - Majuba White Feeder)	Green Corn (Pty) Ltd Churston (Pty) Ltd	R2 399 371,50 R1 802 436,63 R313 316,49	Urgent Procurement Urgent Procurement	2024/07/23 2024/07/17 2024/07/25	2024/07/26 2024/07/17 2024/07/25	2024/10/26 2024/08/30	Reported Reported Reported
829 830	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Repair and Service Diesel Fire Water Engines Creating the urgent purchase order for urgent various Boiler spares	Prijuma Engineering and Services Bigeye Investment 79CC T/A Joes Radiators	R19 550 042,06	Urgent Procurement Urgent Procurement	2024/07/05		2024/07/30 2024/08/30	Reported
831 832	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and install FRF Hydraulic pipes Supply and Deliver Electrical Brushers	Star Hydraulics and Pneumatics Morganite South Africa (Ptv) Ltd	R12 355,60 R924 848,40	Urgent Procurement Sole Source	2024/07/19	2024/07/19 2024/07/19	2024/08/19 2024/07/25	Reported Reported
833	Q2 2024/25	2024/08/01	Eskom Holdinas SOC Ltd	Supply and delivery of transmitter	Izandra Tradino 18	R510 801,02	Urgent Procurement	2024/07/22	2024/07/22	2024/09/30	Reported
834	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Servicing, Repair, spares supply and calibration of Servomex 4900 gas analysers at Tutuka Power Sation for a duration of 3 years Provision of C&I cold and hot commissioning service at Uni 4 Turbine, Generator, LP Byoass	Elemental Analytics (Pty) Ltd	R15 133 449,50	Sale Source	2024/04/26	2024/06/01	2027/05/31	Reported
835	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Provision of C&I cold and not commissioning service at Uni 4 Lurcine, Generator, LP Bypass systems and Auxiliaries.  Repair of breakers	Toyethu Trading and Projects CC Schneider Electric South Africa	R40 021 730,98 R41 715,10	Urgent Procurement Sale Source	2024/07/23 2024/07/03	2024/07/23	2024/12/31 2024/08/22	Reported Reported
836 837	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of Gaskets, Seals, Packings and Pressure seals	Hydrolik Zone	R1 948 233,52	Urgent Procurement	2024/07/12	2024/07/25	2024/08/08	Reported
838 839	Q2 2024/25 Q2 2024/25	2024/08/01 2024/08/01	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Efficient Industrial Units Station Cleaning Efficient Industrial Outside Plant Station Cleaning	SAWA Construction HI-Q Multichoice Cleaning	R5 583 825,00 R5 211 487,20	Urgent Procurement Urgent Procurement	2024/07/19 2024/07/19	2024/07/19 2024/07/19	2024/09/18 2024/09/18	Reported Reported
840	Q2 2024/25 Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Calibration for M4100 Insulation Analyse  Request Bacchus-Kappa T61 Emergency - Bacchus-Kappa line installation of new tower T61,	Doble Engineering Africa Power Line Africa SA	R85 698,00 R18 268 349,21	Sole Source Emergency	2024/12/06	2024/12/06	2024/07/12	Reported Reported
842	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	strengthening of T60 and provide embankment protection through gabions.  Bacchus Kappa 400kV T61 Cont	Endangered Wildlife Trust	R1 495 000,00	Urgent Procurement	2024/06/24	2024/07/01	2025/06/30	Reported Reported
843	Q2 2024/25	2024/08/01	Eskom Holdinas SOC Ltd	Space Weather datasets & related service	SANSA	R23 409 261,06	Sole Source	2024/06/28	2024/06/03	2029/06/02	
844	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Manufacture, testing, and supply of estimated quantities 19 inch standard and swing frames cabinet and associated equipment for Distribution Division on an as and when required basis.	Integrators of Systems Technology	R20 962 286,85	Urgent Procurement	2024/05/15	2024/05/15	2025/04/14	Reported
845 846	Q2 2024/25 Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Supply & delivery of spares	Mitsubishi Power Africa	R111 333 592,64 R119 045 305.15	Urgent procurement	2024/07/26	2024/08/08	2024/08/30	Reported Reported
846 847	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Completion of outstanding work at Ovaal Substation	Afritek (Pty) Ltd	R2 183 853,30	Sole source	2024/07/25 2024/07/25	2024/08/01 2024/07/29	2025/07/31 2024/08/30	Reported
848 849	Q2 2024/25 Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Calibration and assessment of medical equipment  Repair and calibration of 2x12kv Delta 4010 Tan Delta Insulation Diagnostics systems machines	Audiometric Calibration and Training Services  HV Test (Pty) Ltd	R88 770,11 R241 888,13	Urgent Procurement Sole source	2024/07/25	2024/07/29	2024/08/30	Reported Reported
850	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	with serial number 17250814 and 17150714 Electrical Maintenance	Dezhe Electrical co	R2 041 250,00	Urgent Procurement	2024/07/29	2024/07/24	2025/07/23	Reported
851 852	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	HVAC Maintenance Supply and delivery of coal and ash conveyor bearing and assembles	Manthabo2 Aircondtioning Electrical cc Limbco Group (Pty) Ltd	R1 035 000,00 R3 088 972,68	Urgent Procurement Urgent procurement	2024/07/30 2024/07/26	2024/07/27 2024/07/30	2025/01/23 2024/09/30	Reported
853 854	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Service and Overhaul of diesel engine Supply and Delivery of 15x loads/trucks (30MT) of Fuel Oil to Kusile Power Management	Cupicare F F S Refiners (Pty) Ltd	R17 100 953,56 R6 862 050,00	Urgent procurement Urgent procurement	2024/07/26 2024/07/26	2024/07/29 2024/07/26	2024/09/30 2024/07/26	Reported Reported
855	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Manufacture, supply, deliver and installation of H700 Raw Coal Chutes at Tutuka Power Station	Mbali Industrial Solutions (Pty) Ltd	R90 525 389,04	Urgent procurement	2024/07/08	2024/07/29	2025/07/27	Reported
856 857	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of Turbine Centre line components at Camden Power Station To manufacture and supply unit 6 turbine bearings 1-4	Siemens Eneray (Ptv) Ltd G B Bearings	R34 523 591,74 R939 171,65	Sole Source Urgent Procurement	2024/07/19 2024/07/02	2024/07/26 2024/07/26	2025/07/26 2024/08/31	Reported Reported
858 859	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Oil Purification U5 Repair and install GMM portable pumps	Brimis Engineering Ernafor	R7 218 680,24 R17 061 213,24	Urgent Procurement Urgent procurement	2024/07/22 2024/07/30	2024/08/01 2024/07/30	2024/10/01 2024/10/31	Reported Reported
860	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Ingula Unit 2 is currently on forced outage due to a failure that occurred on the Generator Circuit  Breaker.	High Voltage Equipment a Div of Actom	R856 562,85	Urgent procurement	2024/07/29	2024/07/29	2024/08/30	Reported
861	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Supply and delivery of Grade 3 fuel oil	F F S Refiners (Pty) Ltd	R16 047 675,00 R1 359 300,00	Urgent procurement	2024/07/22 2024/07/31	2024/07/24 2024/08/12	2024/08/08 2024/08/12	Reported Reported
862 863	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Reverse Engineer and Install Coupling  Supply and delivery of Qty 1 Munters Mx <sup>2</sup> 55 desiccant dehumidfler with process fan (new boosted) unit	Esethu Engineering SMAC Enterprises CC	R1 359 300,00 R768 182,75	Urgent procurement Urgent procurement	2024/07/31	2024/08/12	2024/08/12	Reported Reported
864	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	for unit 6 boiler preservation  Supply, delivery and installation of Qty 1 DT 5800 dehumidflier with RH sensor and 20 meter flexible	C F W Fans	R679 531.55	Urgent procurement	2024/07/26	2024/07/30	2024/08/30	Reported
865	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	ducting with accessories for unit 6 boiler preservation  Repairs of Mile gearboxes including supply of the replacement parts and new gearboxes on an as	David Brown Santasalo South Africa (Ptv)	R182 393 598,36	Urgent procurement Sole Source	2024/07/01	2024/07/15	2029/07/14	Reported
865	Q2 2024/25 Q2 2024/25	2024/08/19		and when required basis for a Period of 60 Months at Duvha Power Station  Replacement of an old DHP Nuclear Radiometric Probes that are obsolescent and causing load	David Brown Santasalo South Africa (Pty)  Endress and Hauser (Belville)	R182 393 598,36 R27 593 391,46	Sale Source Urgent Procurement	2024/07/01	2024/07/15	2025/07/14	Reported
			Eskom Holdings SOC Ltd	losses (PLL)  Replacement of an old DHP Nuclear Radiometric Probes that are obsolescent and causing load							
867	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	losses (PLL)	Lobi Multi Holdings	R17 315 153,48	Urgent Procurement	2024/08/01	2024/08/01	2025/07/31	Reported
868	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	The supply and deliver of estimated quantities of the Turbine main steam legs, Hot reheat legs, HP, and LP Heaters Valve Technologies (VT) ball drain valve spares to Kriel Power Station	Mitech Technologies (Pty) Ltd	R107 493 727,68	Sole Source	2024/07/19	2024/07/22	2029/07/21	Reported
869	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Refurbish, manufacture, supply and deliver Manin cooling water valves for Tutuka Power Station	Mitech Technologies (Pty) Ltd	R27 142 486,88	Urgent Procurement	2020/08/01	2024/08/01	2025/06/30	Reported
870	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Control Indicators/Transformer protection relays	Sula Sula Trading & Projects	R908 500,00	Urgent Procurement	2024/08/02	2024/08/02	2025/08/31	Reported
871 872	Q2 2024/25 Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Refurbishment of two Moog valves for Duvha1 Urgent Supply and Delivery of North Grade 3 (F150 / HFO) and	Biz Afrika 925 (Pty) Ltd  Compspes Technology (Pty)	R64 844,59 R41 174 600,00	Urgent Procurement Urgent Procurement	2024/07/24 2024/06/06	2024/08/05	2024/08/07 2025/07/30	Reported Reported
	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	South Grade 1 (Cat light) on as and when required basis.  Duvha HSSD. Supply actuators and gearboxes	Auma South Africa	R2 898 103,39	Urgent Procurement Urgent Procurement	2024/08/05	2024/07/31	2025/07/30	Reported
873 874	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Refurbishment of Gearboxes  Supply and delivery of the Steel (Flat bars, round bars, Sheet plates, Channels and Angle Irons)	Ultra Gear Manufacturing	R10 284 238,40 R16 677 300.00	Urgent Procurement	2024/07/29	2024/08/02	2024/09/02	Reported Reported
875	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	stock items for Unit 1 - 6.	New Frontiers Scaffoldings Solutions	K 10 07 / 300,00	Urgent Procurement	2024/07/26	2024/07/26	ZUZDIU1//25	Reputed

876	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Manufacturing, Supply and delivery of unit 6 Air Heater spares for a period of 64 weeks (The recovery of Unit 6 Air heater at Tutuka Power Station.)	Howden Power (Pty) Ltd	R217 498 547,80	Sale Source	2024/08/02	2024/08/05	2025/10/24	Reported
877 878	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Restelling and Weld Build up for Turbine valves at Majuba Power Station Supply and Delivery of Flow Sensors (SA5000)	Saseka Engineering VDM Control Solutions (Pty) Ltd	R7 645 200,00 R562 350,00	Urgent Procurement Urgent Procurement	2024/07/24 2024/08/01	2024/09/30 2024/08/01	2024/09/30 2024/08/31	Reported Reported
879	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Supply and Delivery of Breikor Brand Spares for Conveyor Belt Cleaning, Tracking and Chutes Sealing for a period of 7 Months at Tutuka Power Station – Main Stores	Breiko Conveyor Products	R27 778 036,05	Sale Source	2024/07/26	2024/01/08	2025/01/08	Reported
880 881	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of valves Design, Install and Commission Fuel Oil Burner Test and Calibration Rig	High Pressure Valve Service Safurnoo SA (Ptv) Ltd	R21 106 487,05 R3 565 047,15	Sole Source Sole Source	2024/03/13 2024/07/26	2024/07/18 2024/07/31	2029/07/17 2025/07/31	Reported Reported
881 882 883	Q2 2024/25 Q2 2024/25	2024/08/19	Eskom Holdinas SOC Ltd	Supply and install Control Air Descant drivers	Conflo Instruments	R6 568 800.00	Urgent Procurement	2023/06/05 2024/08/02	2024/07/31 2024/08/05 2024/11/08	2024/12/17 2024/11/08	Reported
883	Q2 2024/25 Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	24 speed sensors for DHP  The provision of specialised electrical online cleaning using NANO material cleaning technology on	izandra Trading 18 Nueva Modo	R294 279,48 R104 215 037,00	Urgent Procurement Urgent Procurement	2024/08/02	2024/11/08	2024/11/08	Reported
885	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	unit 1 and 3 outside plant and C&I equipment rooms  Manufacturing of 8 Coolers	RP Business Enterprise	R28 750 000,00	Urgent Procurement	2024/04/05	2024/08/01	2024/12/27	Reported
886 887	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Ash Plant Spares ETH Central processing units	Manufacture Technical Actuator (Pty) Nth Degree Africa Holdings (Pty) Ltd	R31 386 446,53 R309 661,65	Urgent Procurement Urgent Procurement	2024/07/29 2024/08/01	2024/08/05 2025/08/01	2025/04/05 2025/10/01	Reported Reported
888 889	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of CAC gearboxes Supply 44 x Alcad VTX1 L890-1 and 2x battery cabinets.	SEW Eurodrive (Pty) Ltd Alkaline Batteries A Division of Actom	R981 216,80 R821 146,00	Urgent Procurement Urgent Procurement	2024/08/01	2024/08/07	2024/09/01 2024/09/30	Reported Reported
890 891	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Duvha HSSD. Supply and repair of valves  Maintenance of hydrogen generating plant at Arnot Power Station for a period of 5 years	Zenzele Valves (Pty) Ltd Ener Blue SA	R8 462 342,26 R14 562 355,25	Urgent Procurement Sole Source	2024/07/16 2024/07/03 2024/08/01	2024/07/05 2024/08/06 2024/08/01	2024/09/30 2025/01/31 2029/07/31	Reported Reported Reported
892	Q2 2024/25	2024/08/19	Eskorn Holdings SOC Ltd	Crawl beams lifting tackles Maintenance and Spares	Mofika Engineering and Projects (Pty) Ltd	R4 362 251,68	Urgent Procurement	2024/07/24	2024/08/29	2024/11/01	Reported
893 894	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19 2024/08/19	Eskom Holdinas SOC Ltd Eskom Holdinas SOC Ltd	Supply & deliver Burners and Duct spares for U3. 4 & 5 GO Glad steam valves spares supply	Solid Engineering Work Edash Enterorise (Ptv) Ltd	R35 237 256,38 R4 655 200,00	Uraent Procurement Uraent Procurement	2024/08/06 2024/07/24	2024/08/30 2024/09/25	2024/09/30 2024/10/11	Reported Reported
895 896	Q2 2024/25 Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply & Delivery of Three Way Control Valve The refurbishment of KSB pumps and supply OEM Spares on a	Mapheka Tading Enterprise  KSB Pumps and Valves (Pty) Ltd	R5 347 500,00 R116 474 413.23	Urgent Procurement Sole Source	2024/07/24	2024/09/02 2024/08/06	2024/10/08	Reported Reported
897	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	as and when required basis for a protect of 5 years (60 months). Fast Old Burner Lance, haven Blocks, lightness, Flame Scanners, Oil Burner Panels and Associated Equipment Refurbishment, provision of CEM Spers and Technical Speptro Services as and when required, during outages and normal plant numing for the period of skill more of skill more the	Safurnco (Pty) Ltd	R16 383 471,49	Urgent Procurement	2024/08/01	2024/08/05	2025/01/05	Reported
898 899	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and deliver new gearboxes Supply and delivery of Ash Plant Spares	Bearing Man Group (Pty) Ltd Mashia Engineering Projects	R3 236 150,16 R17 113 489,25	Urgent Procurement Urgent Procurement	2024/07/22 2024/08/01	2024/08/07 2024/08/07	2024/12/12 2024/09/07	Reported Reported
900	Q2 2024/25 Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Coal Ash Conveyor and WTP Spares Supply and delivery of the Screens, Tiles, Cemert and spoxy stock items for Unit 3 - 24415, Unit 4- 38253, Unit 5 - 45103, Unit 6 - 3825 and Unit 2 - 24410. The items are needed to be used in the Electrostatic precipitation (ESP) and PF Tilling pipes on contract for a period of 1 year from 30 August 2024 to 30 uby 2025	Izandra Trading 18 Basize Africa (Pty) Ltd	R6 779 279,22 R15 791 566,55	Urgent Procurement Urgent Procurement	2024/07/19 2024/08/01	2024/08/08	2024/12/31	Reported
902	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Supply and Delivery of Spares for Diesel Compressors to Matimba	Izandra Trading 18	R123 088,41 R3 694 950.00	Urgent Procurement	2024/08/07 2024/05/14	2024/08/07	2024/08/07 2024/08/31	Reported Reported
903 904	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Refurbishment of Sturry Pumps Maintenance of the fire detection 12 Months	Mathamo Enterprise (Pty) Ltd Nkm2 Engineering Construction	R2 070 000,00	Urgent Procurement Urgent Procurement	2024/08/07	2024/08/07	2025/08/08	Reported
905	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Refurbishment, Manufacture, Supply and deliver Main Cooling water Valves at Tutuka Power Station	Zerzele Valves (Pty) Ltd	R92 122 199,00 R1 340 644,24	Urgent Procurement	2024/07/26	2024/08/05	2025/08/04	Reported
906 907 908	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Hire compressor for 2 months  Mes Exemption application	Rand Air South Africa WSP Group Africa	R24 132 607,39	Urgent Procurement Urgent Procurement	2024/08/08 2024/07/31	2024/08/08 2024/08/08 2024/08/06	2024/10/08 2025/03/31	Reported Reported
909	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of reverse engineering CEP couplings  Maintenance of the sluice gate	Esethu Engineering Business Solutions Mayrox Plant Hire	R1 359 300,00 R8 038 038,56	Urgent Procurement Urgent Procurement	2024/07/17 2024/08/07	2024/08/07	2024/09/06 2024/08/07	Reported Reported
910 911	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Hire vacuum truck for 12 months Rental of desel compressors	Thapiwe Logistics Rand Air South Africa	R17 082 312,75 R2 138 400,22	Urgent Procurement Urgent Procurement	2024/06/21 2024/08/06	2024/08/10 2024/08/06	2025/08/10 2024/09/06	Reported Reported
912	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Setting up of GPS system Refurbishment of hydraulic blocks	Prodesign Customized Motion Controls	R402 661,00	Urgent Procurement Urgent Procurement	2024/07/23 2024/08/08	2024/07/23	2024/07/31	Reported
914 915	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	SWR line rerouting Configuration Management Services	Public Bonds and Projects Mthabelas Engineering	R13 818 114,51 R16 220 011 19	Urgent Procurement Urgent Procurement	2024/08/06 2024/07/23	2024/08/06 2024/08/12	2025/02/05 2024/08/30	Reported Reported
916 917	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Supply and Delivery of Control and Instrumentation Spares	T Bose Transportation and Logistics	R787 635,00 R3 928 112,50	Urgent Procurement	2024/08/06 2024/12/08	2024/08/19 2024/08/13	2024/08/30 2024/08/13	Reported Reported
918	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of DHP spares Supply and Delivery of Daiphragm:Bursting:SQ 1.4 M X THK 0.8 MM	Harambee General Services Raz Engineering Solutions and Projects	R3 928 112,50 R172 500,00 R5 916 318,75	Urgent Procurement Urgent Procurement	2024/12/08 2024/08/12 2024/08/06	2024/08/13 2024/08/13 2024/08/19	2024/08/13 2025/02/15	Reported Reported
919 920	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Unit 4 IR. Unit 5 IR an Unit 3 GO 380V Board Maintenance Supply of turbine filters	Lomakhosi Trading Projects Hydraulix (Pty) Ltd	R5 916 318,75 R2 563 862,90	Urgent Procurement Urgent Procurement	2024/08/06 2024/08/06	2024/08/19 2024/08/06	2025/02/15 2024/10/10	Reported Reported
921	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Unit 4IR MV Electrical Motor Testing, Unit 5IR MV Electrical Motor Testing and Unit 3GO MV Electrical Motor Testing	Sisebenzangempela (Pty) Ltd	R1 864 913,89	Urgent Procurement	2024/08/06	2024/08/19	2024/08/30	Reported
922 923	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Refurbish, Manufacture and Supply of New Vales for Main CW Valves Strip assess and repair Valve relief	Mitech Technologies Labase Holdings	R24 090 487,45 R292 675,00	Urgent Procurement Urgent Procurement	2024/07/26 2024/08/12	2024/08/13 2024/08/12	2024/08/12 2024/09/12	Reported Reported
924 925	Q2 2024/25 Q2 2024/25	2024/08/19 2024/08/19	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Repair Valve Relief:150 X 250 MM;1.52 MPA C&I Resources	Labase Holdings	R585 350,00	Urgent Procurement Urgent Procurement	2024/08/12 2024/08/07	2024/08/12	2024/09/12	Reported
926	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Process drain-Hot Tapping  Onen inspect provide inspection genet refurblish and maintain high pressure and high temperature.	Zimak Mmoledi Projects	R4 223 421,00 R3 736 928,45	Urgent Procurement	2024/07/18	2024/08/07 2024/08/13	2024/11/07 2024/10/31	Reported Reported
927 928	Q2 2024/25 Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	regulating valves on units 1-6 during outages and maintenance for a period of five (5) years at Kriel  Power Station  The manufacturing and supply of full-size expansion believes that will be carried out/delivered by	Kulkoni South Africa Flextra Engineered Products	R71 690 826,83 R1 926 599,60	Sole Source Urgent Procurement	2024/07/08	2024/08/12	2029/08/11	Reported
929	Q2 2024/25	2024/09/10	National Home Builders Registration Council	Flextra Engineered Products  Restoration of network connection to Eric Molobi Training Centre	BUSINESS CONNEXION (BCX)	R43 958 54	Impractical / Impossible	2024/09/09	Once Off	Once Off	Reported
930	Q2 2024/25	2024/09/10	(NHBRC) National Home Builders Registration Council	The provision of the IRMSA Annual Conference 2024 and Awards Dinner	Institute of Risk Management South Africa (IRMSA)	R67 305.60	Impractical / Impossible	2024/09/10	Once Off	Once Off	Reported
931	Q2 2024/25	2024/09/09	(NHBRC) Community Schemes Ombud Service (CSOS)	Board Member to register for certified directors programme with IoDSA	Institute Of Directors South Africa (InNSA) The Ethics Institute	R16,394.00	Sole Source	Not Stated	Once Off	Once Off	Reported
932	Q2 2024/25	2024/09/03	Special Investigating Unit (SIU)	Membership renewal	The Ethics Institute	R12 400,00	Single source,membership is unique to The Ethics Institute  Emergency procurement - Forensic Audit has indicated that the Firewall advanced licenses are guidated and if not undated the cyber attack risk	2024/08/29	Not Stated	Not Stated	Reported
933	Q2 2024/25	2024/09/04	Department of Justice and Constitutional Development (DoJ&CD)	Provisioning of Renewal of Checkpoint firewall licenses for a period of 16 months.	Crocodile Dyanmic (Pty) Ltd	R23 487 389,55	advanced licenses are outdated and if not updated the cyber attack risk remain elevated	2024/08/30	Not Stated	Not Stated	Reported
934 935	Q2 2024/25 Q2 2024/25	2024/09/04 2024/09/04	Legal Aid South Africa Legal Aid South Africa	Services of an expert witness for Judicare matter Training on the new IIAglobal standards	Forensic Ballistic (Pty) Ltd Leadership academy	R53 500,00 R68 425,00	Single Source Sole provider	2024/07/29 2024/08/20	2024/08/14 2024/08/28	2024/08/14 2024/08/29	Reported Reported
936	Q2 2024/25	2024/09/05	South African Social Security Agency (SASSA)	Media Activations	Eastern Cape Community Hub	R56 400,00	In light of the payment challenges experienced, SASSA opticd to internally facilitation of support for beneficiaries preferring alternative perment extensive. There is no extensive perment to the beneficiaries in the beneficiaries in a contraction. There has been engagement with the beneficiaries in the beneficiaries in a contraction of the contraction of the second of the contraction of the second of the second of the properties are observed in an phase past out approach. The makes of personal properties are designed in a phase past out approach. The contraction of the second of the personal properties are designed in a phase past of the personal properties are designed in a phase past of the personal properties are designed in the personal properties are designed in the personal properties are provided and prov	2024/08/29	Once Off	Once Off	Reported
937	Q2 2024/25	2024/09/05	South African Social Security Agency (SASSA)	Fraud & Compliance annual conference	Assotiation of Certified Fraud Examiners South Africa Chapter	R62 999,44	ACFE is a sole suppleir for Certified Fraud Examiners	2024/08/30	Once Off	Once Off	Reported
938	Q2 2024/25 Q2 2024/25	2024/09/12	Special Investigating Unit (SIU)  South African Social Security Agency (SASSA)	Procurement of a vehicle  17th annual Association of certified Fraud Examiners conference & exhibition	Menlyn Auto City (Pty) Ltd  Association of certified Fraud Examiners South Africa	R1 247 989,09 R41 100.00	A multiple source procurement method was used in the procurement of a specific brand of vehicle that was a specific business requirement from the SIU Sole Suppler	2024/09/02	Once Off 2024/09/09	Once Off 2024/09/11	Reported Reported
940	Q2 2024/25	2024/09/03	Legal Aid South Africa	1 /th annual Association of certified Fraud Examiners conference & exhibition  De-commissioning of generator and aircons and transporting them from Vereeniging to bramfontein	Charter Redbutton Trading (Pty) Ltd	R36 650 00	Single Source	2024/09/02	2024/09/09	2024/09/11	Reported
940	Q2 2024/25	2024/09/11	Centurion Aerospace Village	5 Separates and encourse and naisbound meni nonit seteenidud to promitten	Osiris Technical systems (Pty) Ltd	R11 706,54	Sole Source	2024/08/27	2024/09/01	2025/08/31	Reported
942	Q2 2024/25	2024/09/13	Special Investigating Unit (SIU)	Provision of cleaning services for Mpumalanga provincial office	M N cleaning (Pty) Ltd	R144 912,88	The SIU was not able to obtain a minimum of three quotations hence the request for approval for the provision of cleaning services for Mpumalanga provincial office  Deviation Emergency are press CM Adjustation 3.20 when there is a	2024/08/30	2024/09/01	2025/08/31	Reported
943	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nikiliha Catering	R15 935,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, properly or environment.	2024/09/06	Once Off	Once Off	Reported
944	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and digrity packs	Ntange Construction	R15 815,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
945	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R30 445,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
946	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and digrity packs	Inzalo Property Development	R15 845,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
947	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	World Focus 1322	R40 770,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
948	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meats, blankets, matrass and dignity packs	World focus 1186	R47 745,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
949	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Nuze Holding	R54 540,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
950	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R15 875,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported

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951	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	The Third Avenue	R18 190,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
952	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Hero Trade PTY LTD	R13 680,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
953	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Inzalo Property Development	R46 020,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
954	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	The Third Avenue	R34 095,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
955	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	JB Catering Services	R26 085,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
956	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mahlathato	R48 665,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
957	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Maponya 7 PTY LTD	R31 780,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
958	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Mahlathato	R28 250,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
959	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, matrass and dignity packs	Zisithemba Trading	R18 130,00	Deviation, Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	2024/09/06	Once Off	Once Off	Reported
960	Q2 2024/25	2024/09/13	Special Investigating Unit (SIU)	Process was followed to appoint the landord to repair a broken window. Third parties are not allowed to do maintanance and and repairs to their building.	City Property Administration (Pty) Ltd,	R72 082,00	A Single Source, Process was followed to appoint the landlord to repair a broken window. Third parties are not allowed to do maintanance and repairs to the building.  Continuation of services/annual license renewal for Caseware working	2024/09/12	Not Stated	Not Stated	Reported
961 962	Q2 2024/25 Q2 2024/25	2024/09/12	Social Housing Regulatory Authority (SHRA)  Social Housing Regulatory Authority (SHRA)	Single source memo for Caseware working papers annual license renewal  Single source memo for alarm response system	Adapt IT ADT Security	R105,095.00 R13,172.16	Continuation of services/annual license renewal for Caseware working papers, Adapt IT is the authorised distributor in South Africa Continuation of services for the alarm response system	2024/08/26 2024/08/29	2024/09/01 2024/09/01	2025/08/31	Reported Reported
963	Q2 2024/25	2024/09/12	Social Housing Regulatory Authority (SHRA)	Single source memo for car tracking	Tracker Connect	R5,400.00	Continuation of services for car tracking and geographical location device of the SHRA vehicle	2024/08/29	2024/09/01	2025/08/31	Reported
964	Q2 2024/25	2024/09/02	National Home Builders Registration Council (NHBRC)	To conduct an external Quality Assurance Assessment for Internal Audit	LEADERSHIP ACADEMY FOR GUARDIANS OF GOVERNANCE	R357 466,00	Impractical / Impossible	2024/08/26	Once Off	Once Off	Reported
965 966	Q2 2024/25 Q2 2024/25	2024/09/13	National Lotteries Commission (NLC) National Lotteries Commission (NLC)	Certified fraud examination-10 Examination oreoaration course 2024 1.5Kw Centrifugal Water Pump and automatic flow controller	African Training Academy Setsoto Water Solutions Primary Cooperative	R59 800,00 R32 750,00	Sole Source Less than three quotations received	2024/08/08	Once Off Once Off	Once Off Once Off	Reported Reported
967	Q2 2024/25	2024/09/13	National Lotteries Commission (NLC)	Catering services in Kuruman	Mphoentle Yarona Groups	R28 380,00	Less than three quotations received	2024/09/10	Once Off	Once Off	Reported
968	Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)	17th ANNUAL AFRICAN CONFERENCE AND EXHIBITION BY ACFE	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS SOUTH AFRICA CHAPTER	R84 000,00	ACFE is a sole suppleir for Certified Fraud Examiners	2024/08/29	Once Off	Once Off	Reported
969	Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)	Procurement of Executive Development programme (EDP)	NATIONAL SCHOOL OF GORVENMENT	R471 450,00	NSG is a sole supplier for the Intergrated Management Development Programme (IMDP)	2024/08/20	Once Off	Once Off	Reported
970	Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)	Emergancy procurement of aluminium sliding door repair services at Mandeni Local office	Hions Enterprise (Pty) Ltd	R950,00	Acting Senior Manager SCM approved the emergancy procurement for Mandeni Local Office for alluminium sling door repair in line with SASSA SCM delegations	2024/09/02	2024/09/02	2024/09/02	Reported
971	Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)	Emergancy procurement for plumbing services at Phungashe Local office	Oylsa Asanda Trading	R7 240,00	Senior Manager SCM approved the emergancy procurement for Phungashe Local Office for plumbing services in line with SASSA SCM delegations	2024/08/28	2024/08/28	2024/08/28	Reported
972 973	Q2 2024/25 Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)  Eskom Holdings SOC Ltd	Emergancy procurement for plumbing services at Hlanganani Local office Repair of Valves	Squngwa Construction and Civil Zenzele Valves (Ptv) Ltd	R4 954,00 R10 357 682.15	Senior Manager SCM approved the emergancy procurement for Hlanganani Local Office for plumbing services in line with SASSA SCM delegations  Urgent Procurement	2024/09/04	2024/09/04	2024/09/04	Reported
974	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Civil Labour Services	Paradigm Shift Holdings	R9 113 462,50	Urgent Procurement	2024/05/31	2024/08/14	2024/11/01	Reported
975 976	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Eqp Exer: Civil Spares Supply and delivery of fuses	Khuphile (Pty) Ltd Siemens Proprietary	R11 081 186,10 R464 254,91	Urgent Procurement Sole Source	2024/05/31 2024/08/14	2024/08/14 2024/08/14	2024/11/01 2024/11/22	Reported Reported
977	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Strip, assess, refurbish and deliver mill main reduction gearboxes, replacement on main mill gearbox seals and alignment, surring of girth gears, including all associated sparse, manufacture, supply and delivery of pinion gears and shafts at Tunkia Power Station.	Ultra Gear Manufacturing	R52 083 495,40	Urgent Procurement	2024/08/14	2024/08/14	2025/08/13	Reported
978	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Urgent Supply and Delivery of North Grade 3 (F150 / HFO) and South Grade 1 (Cat light) on as and when required basis.	Ennero SA	R40 054 500,00 R287 500 00	Urgent Procurement	2024/06/06	2024/08/14	2025/08/14	Reported
979 980	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Replacement of damaged booms at the security gate Supply and delivery of critical valves and actuators	Ermec Engineering Excellency TTV Fluval	R2 914 439,25	Urgent Procurement Urgent Procurement	2024/08/12	2024/08/22 2024/08/12	2024/08/12	Reported Reported
981 982	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of Mills and DG urgent spares Medupi Power Station Unit 4 BFP 11, 12 and 13 Rigging Project	Izandra Trading 18 (Pty) Ltd Mammoet Southern Africa (Pty) Ltd	R6 848 190,79 R1 936 807.00	Urgent Procurement Urgent Procurement	2024/08/15	2024/08/19 2024/08/16	2024/10/31 2024/11/16	Reported Reported
983 984	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of butterfly valves Supply and deliver APE Stuice Pump Scares	Drizit Spill Technologies A P E Pumps	R1 936 807,00 R422 090,25 R41 304 452,80	Urgent Procurement Urgent Procurement	2024/08/15 2024/08/13 2024/08/14	2024/08/16 2024/08/15 2024/08/16	2024/11/16 2024/08/29 2024/10/30	Reported Reported
985	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdinas SOC Ltd Eskom Holdinas SOC Ltd	Supply and delivery of Cardributo Compressor-10 Module: WD 160 Supply and deliver Spares for ACC Gearboxes	Compair SA	P222 690 40	Sole Source Urgent Procurement	2024/08/13	2024/08/15	2024/10/11 2024/08/31	Reported
986 987 988	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	De-commissioning of existing cables UVG32 Supply and deliver north side critical auxiliary valves	Cyclone Sealing Systems CC Lobi Multi Holdings Solid Engineering Work	R191 702,70 R7 226 322,51 R11 357 979,78	Urgent Procurement Urgent Procurement	2024/08/16 2024/08/05 2024/08/12	2024/08/16 2024/08/15 2024/08/26	2024/08/31 2024/10/31	Reported Reported Reported
989	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Insert:91136;fuel oil pump;dns80/dnd65	Mitech Technologies	R5 597 253,78	Urgent Procurement	2024/08/07	2024/08/17	2024/10/11	Reported
990 991 992	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05 2024/09/05	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Supply Taniker 180001. & ZX Oil Purifier Supply and delivery of Vorecon Spares Supply and delivery of Vorecon Spares	Mashia Engineering Projects Voith Turbo (Pty) Ltd Voith Turbo (Pty) Ltd	R6 740 380,00 R21 860 408,68 R9 161 025,83	Urgent Procurement Urgent Procurement Urgent Procurement	2024/08/15 2024/08/10 2024/07/24	2024/08/15 2024/08/21 2024/08/21	2024/09/30 2025/08/29 2025/03/28	Reported Reported Reported
993	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Supply and Delivery of HP Valves Spares	PN Africa 47 (Pty) Ltd	R8 314 776 00	Urgent Procurement	2024/07/19 2024/08/14	2024/08/19 2024/08/15	2024/10/31 2024/10/23	Reported Reported
994 995	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Repair of CW Pump mechanical seal Strip, assess, quote, repair Booster Pumps	Maxluck Business Solutions CC KSB Pump and Valves	R988 149,00 R4 326 206,85	Urgent Procurement Urgent Procurement	2024/08/14	2024/08/15	2024/11/29	Reported
996 997	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdinas SOC Ltd	Strip, assess, quote, repair Ash Pumps Unit 4-6 Mill Maintenance and Recovery	Weir Minerals South Africa Steinmuller Africa	R5 626 936,20 R43 867 411,76	Urgent Procurement Urgent Procurement	2024/08/13 2024/08/15	2024/08/14 2024/08/15	2024/11/29 2025/03/15	Reported Reported
998	Q2 2024/25 Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	CEMS full maintenance, calibration and duran computer system & DMS500 Training The Construction of the Medupi Ash Dump Facility Area 2 Phase 1 and Phase 2 excluding Sections	Elemental Analytics (Ptv) Ltd  Eskom Rotek Industries SOC Ltd	R805 419,75 R965 311 233.38	Uraent Procurement Single Source	2024/07/20	2024/08/21 2024/08/01	2025/02/21	Reported
1000	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	1A and 1B Supply and Delivery of Transmitter Spares	Endress and Hauser (Bellville)	R584 485,61	Urgent Procurement	2024/08/15	2024/08/21	2024/09/21	Reported
1001	Q2 2024/25 Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Supply and delivery of Grease 210l drums (12 month supply)  Urgent contract for the procurement of outside plant spares for a period of 12 months on and as	Gear Protect (Pty) Ltd  Jikelele Support Services	R13 671 836,64 R15 378 950,00	Urgent Procurement Urgent Procurement	2024/08/14	2024/08/30 2024/08/16	2025/09/30 2025/08/15	Reported Reported
1003	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	when required basis U1,3,4 & 5 Gaskets and seal kits	Protregrity Engineering	R8 346 712,44 R24 040 692,50	Urgent procurement	2024/08/20	2024/08/20	2024/09/20	Reported
1004	Q2 2024/25 Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Replacement of demin cation, anon and mixed be ION resin Supply and Deliver of Facet Filters at Duvha Power Station for a period 60 months	DDP Speciality Products SA E'Afrifil (Ptv) Ltd	R34 347 104,63	Urgent procurement Sole Source	2024/08/01 2024/08/19	2024/08/26	2024/09/30	Reported Reported
1006 1007	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supply and delivery of Conveyor Protection Spares Actuator Elec:60-120 NM;22 RPM;380 V;8:1	Electrotron (Pty)Ltd Auma South Africa (Pty) Ltd	R2 068 867,17 R824 614,40	Urgent procurement Sole Source	2024/08/15 2024/07/18	2024/08/30 2024/08/26	2025/02/26 2024/09/30	Reported Reported
1008	Q2 2024/25	2024/09/05	Eskom Holdinas SOC Ltd	Durchage of Dump, Contribunal	TPN Trading Ultimate Trade and Worx Ltd	R2 064 250,00 R8 351 875,14	Urgent Procurement Urgent Procurement	2024/08/21 2024/07/24	2024/08/21 2024/08/26	2025/01/25 2025/01/29	Reported Reported
1009 1010	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Procuring of the turbine unit 4 Sparres which includes the stator Coolant Machining of 6 yokes for Mils 1-3 Additional equipment required for REGG16 relay replacement	Gwanzi Services	R5 059 319,20	Urgent Procurement	2024/08/01	2024/08/22	2024/09/30	Reported
1011	Q2 2024/25 Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Additional equipment required for REGZ-16 realy replacement project at Unit 5 Outage  Reinstatement of Palmford siding OHTE	BT Projects Transnet (Parktown)	R554 005,78 R1 087 415.70	Urgent Procurement Urgent Procurement	2024/08/08	2024/08/22 2024/08/23	2024/11/19	Reported Reported
1013	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Supply and Delivery of C& I spanes	Nkopodi Group Pty (Ltd)	R1 087 415,70 R6 629 533,93 R6 161 031 32	Urgent Procurement	2024/08/19 2024/08/21 2024/08/46	2024/08/23 2024/09/05 2024/09/17	2024/09/13 2024/09/27 2024/11/28	Reported Reported
1014 1015 1016	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Refurbishment of SSC Spares U6 Cables Replacement	Great Con SSN (Pty) Ltd Sisu Somhambi Electrical CC South African Compensators (Pty) Ltd	R934 733,80 R1 010 579,84	Urgent Procurement Urgent Procurement Urgent Procurement	2024/08/23	2024/08/24	2024/11/26	
1017	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd	Repair 2X Compensator - IP Turbine Side Tube Boiler STR:OD 165 mm;10 mm;10CRM09-10	Babcock Plant	R32 267,85	Urgent Procurement	2024/08/23 2024/08/21	2024/09/02 2024/08/23	2024/11/04 2024/08/23	Reported Reported
1018	Q2 2024/25 Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	RMU Cabling Replacement Supply, repair and deliver various APE pumps including spares at Kriel Power Station for a period of	BT Projects  APE Pump	R16 970 688,00 R316 259 119,32	Urgent Procurement Sole Source	2024/08/12	2024/09/01 2024/09/01	2025/08/31 2024/08/31	Reported Reported
1020	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	5 years. Repair GearboxX:MPS 265:34.75 RPM	Engineered Gears	R4 162 848,20	Urgent Procurement	2024/08/23	2024/08/26	2024/09/20	Reported
1021	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Provision of Operating Resources to operate the plant (mill rejecting, coal and ash plant) and perform other support services (Lube oil and stores)	Cumdla Trading Enterprises	R16 513 468,13	Urgent Procurement	2024/08/26	2024/09/01	2025/02/28	Reported
1022	Q2 2024/25 Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	Supply and delivery of centrifugal pumps  Provide the complete maintenance of the complete Buffalo reclaim Feeder in such a manner to provide coal to Hendrina Power Station at a continuous rate when required and in conjunction with the formace scheduled for each month, so as not to constrain any operation of the Employer.	BIZ Afrika 925 FLSmidth Roymec South Africa (Pty) Ltd	R6 977 905,60 R4 418 923,17	Urgent Procurement Sale Source	2024/08/23 2024/08/22	2024/08/23	2025/08/22	Reported Reported
1024	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Maintenance and supply of spares of Becker and Sohne 250SVC and SDV compressors (20KV breaker system compressors) for a period of 5 years at Matia Power Station	Kulkoni SA (Pty) Ltd	R36 390 641,40	Sole Source	2024/08/16	2024/08/20	2029/08/20	Reported
1025 1026	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Dust plant row 1 and 3 performance enhancement unit 2 83 Matia Power Station Provision of bulk material handling for Medupi Power Station for period of 5 years	CBZ Solution (Pty) Ltd Eskom Rotek Industries SOC Ltd	R49 758 306,38 R256 430 997,40	Single Source Single Source	2024/08/14 2024/08/22	2024/08/26 2024/08/22	2025/08/25 2029/07/07	Reported Reported
1026	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Supply and Refurbishment of all Babcock 12.9E Mill Spares on Units 1 to 4 "As and When" required	Babcock Ntuthuko Engineering (Pty) Ltd	R87 733 015,85	Sole Source	2024/08/22	2024/09/01	2029/08/31	Reported
1028	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	basis for a period of sixty months (60) for Duvha Power Station Stormwater Drains and Sewage Unblocking	MK Mabale Holdings (Pty)	R5 718 724,09	Urgent Procurement	2024/08/23	2024/08/23	2024/10/31	Reported Reported
1029	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	U4 IR Boiler Fatigue :Thermocouple and Gauge Heater .Tube nest	Steinmuller Africa Safurnco	R6 853 643,57 R1 910 679,00 R47 469.38	Urgent Procurement Urgent Procurement	2024/08/26 2024/08/26	2024/08/26 2024/08/26	2024/11/11 2024/09/26	Reported Reported
1031 1032	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Supolv and Delivery of Temperature Transmitters Repairs of pearbox Module: Type: IS215VPROHIB/RM,MKVI/Protection Module High, CAP	Hvdraulix (Ptv) Ltd David Brown South Africa	R368 516,65	Urgent Procurement Sole Source	2024/08/23 2024/08/23	2024/08/23 2024/09/17	2024/10/31 2024/10/31	Reported Reported
1033 1034	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Module: Type: IS215VPROH1B/RM,MKVI.Protection Module High, CAP Procurement of Laptops and Desktops	GE Global Parts & Products GmbH Mustek Limited	R824 158,57 R159 583 703,53	Urgent Procurement Urgent Procurement	2024/08/06 2024/08/03	2024/09/25 2024/08/07	2024/11/26 2024/12/15	Reported Reported

1035	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Provision of Telephonic and Remote Support and Maintenance of the COLTRON Tornado Systems Installed at Various Eskom Network Management Centres (NMC) & Resource Management Centres (RMC) for the Distribution Division.	COLTRON Electronics Pty Ltd	R10 831 811,62	Sale Source	2024/08/20	2024/09/01	2027/08/31	Reported
1036	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	(RMC) for the Distribution Division.  Electrical Cable	Aberdare Cables (Pty) Ltd	R5 265 459,00	Urgent Procurement	2024/08/27	2024/08/27	2024/08/27	Reported
1037	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Hendrina U4 LP Rotor – Breakdown LP Rotor Last Stage Blade Tipping and Truth checks	Metal plus Actom	R225 383,38	Urgent Procurement	2024/07/03	2024/02/25	2024/03/01	Reported
1038	Q2 2024/25 Q2 2024/25	2024/09/05 2024/09/05	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Medupi U4 spares Interim Cleaning Services	Man Energy Solutions Rantoa Services Providers	R7 499 317,90 R623 732,40	Urgent Procurement Urgent	2024/08/01	2024/02/25 2024/04/25 2024/08/01	2024/10/31	Reported
1040	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Preventative Machining, Whip Peening, Core Sampling and Friction Welding at various PS and Manufacturing Facilities	Nelson Mandela University	R561 867 333,50	Single Source	2024/05/10	2024/05/22	2029/05/22	Reported
1041	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Ash disposal facility rehabilitation at Matimba	Dzombo Plant hire; Kukhulu Plant Hire; Hetelicia Plant Hire; Vukazi Trading	R46 799 940,00	Urgent Procurement	2024/07/03	2024/03/17	2024/09/17	Reported
1042	Q2 2024/25	2024/09/05	Eskom Holdinas SOC Ltd	Duvha Cleaning and operating	Nolulamo works and services	R65 633 573,75	Urgent Procurement	2024/06/03	2024/03/23	2024/09/30	Reported
1043	Q2 2024/25	2024/09/05	Eskom Holdinas SOC Ltd	Provision of buildozer 65 Services at BMS – Hendrina Power Station	Kukhulu Plant Hire C-Quip Africa	R1 953 206,00	Urgent Procurement	2024/07/10	2024/04/27	2024/07/26	Reported
1044	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Repair to Mobile Plant required for Kusile power stations during increased demand and rainy season operations	Moon and Earth Mining & Maintenance Sparklight Gearboxes	R32 271 592,70	Urgent Procurement	2024/07/03	2023/12/11	2023/03/31	Reported
					Hitelica BMR, Mogosi Wa dipitja, Polane ya botse,	R50 875 228,47		2024/05/30	2023/12/31	2024/05/31	Reported
1045	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Yellow Plant Hire	Mlungu's Trading, Sector 6, Pablo K Trading, Simenophatho	R50 875 228,47	Urgent Procurement	2024/05/30	2023/12/31	2024/05/31	Reported
1046	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Supply of 4x 18000Lt Water Tankers for the Ash Dam, BMS, Amot Power Station for the Ash Contract	Amancube Holdings	R1 081 715,32	Urgent Procurement	2024/04/10	2024/01/14	2025/04/30	Reported
1047	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Supply of 5x Tipper Trucks for the Coal Stock Yard, BMS, Arnot Power Station for the Coal Contract	Amancube Holdings	R4 705 697,77	Urgent Procurement	2024/06/03	2024/01/18	2025/04/30	Reported
1048	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Supply AWR Lines Descaling Service for Ash Dam at Amot Power Station	SGB Industrial Cleaning	R4 705 800,00	Emergency	2024/04/10	2024/01/26	2024/08/31	Reported
	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Construction of Komsberg Bypass  To ascertain the current B-BBEE status of the NTCSA and develop a process to achieve the desired	Edison Power	R14 042 689,33 R718 750.00	Urgent Procurement	2024/08/02	2024/08/05 2024/08/01	2024/09/30	Reported Reported
1050	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	B-BBEE status and the development of a NTCSA Industrialization Strategy	Bareki Management Consulting		Urgent Procurement				
1051	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Replace all 210kN shackles on all strain structures on Palmiet-Pinotage Line with straight 210kN shackles. These shackles have been identified to be at risk of failure.	Adenco	R4 227 364,93	Urgent Procurement	2024/08/05	2024/08/05	2024/08/31	Reported
1052	Q2 2024/25 Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd  Eskom Holdings SOC Ltd	The supply and delivery of material – Eskom Distribution Stores  Making safe of 3 x 132kV Dx Lines and informal housing between towers 98 to 101 on the Duvha	Eskom Holdings Limited  Melees Flectrical Lines	R1 265 000,00 R3 967 687.16	Single Source	2024/08/10	2024/08/10	2024/09/10	Reported Reported
				Apollo 400kV Lines.  Calibration and repair of test equipment in Transmission, System Operator – Telecommunication. Is			Emergency Procurement				
1054 1055	Q2 2024/25 Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd  Road Traffic Management Corporation (RTMC)	a calibration contract for one year.	Lambda Test Services The Total Company	R1 478 785,00 R29 876 310.96	Urgent Procurement  Customizing the building to the RTMC requirements	2024/08/20	2024/09/01	2025/08/31	Reported Reported
1056	Q2 2024/25	2024/06/25	Mintek	Office accommodation Microbial speciation	University of Cape Town	R59 223,82	Preferred Supplier	2024/06/13	2024/06/11	2024/07/31	Reported
1057 1058	Q2 2024/25 Q2 2024/25	2024/06/25 2024/06/25	Mintek Mintek	Repair of Inductively Coupled Plasma Mass Spectroscopy (ICP-MS)  Repair the ICPMS (NeXION 300Q)	Perkinelmer South Africa (Pty)Ltd Perkinelmer South Africa (Pty)Ltd	R46 646,00 R101 071,50	Emergency procurement Emergency procurement	2024/06/13	2024/06/12 2024/06/06	2024/06/30 2024/07/31	Reported Reported
1059	Q2 2024/25	2024/06/25	Mintek	Valve triple 24VDC Gn.311	Advanced Laboratory Solutions	R30 465,77	Sole Supplier	2024/06/13	2024/06/13	2024/07/31	Reported
1060	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	The Replacement Of Armco Culvert On National Route 2, Section 21, Km 77.2	Vea Road Maintenance & Civils (Pty) Ltd	R218 995 050,58	Emergency Procurement	2024/06/25	2024/06/21	2024/12/20	Reported
1061	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC	Repair of damaged road surfacing on route R582 section 1	VEA roads maintanamce and Civils Pty Ltd	R20 933 312,00	Preferred Supplier	2024/06/25	2024/06/05	2024/09/07	Reported
1062	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	Supervision of The Emergency/Urgent Repairs of the Local Municipality road network around	Dinokeng Engineers	R5 487 224,00	Preferred Supplier	2024/06/25	2024/06/20	2024/08/21	Reported
1062	Q2 2024/25	2024/06/25		Elukwatini Town  Contractor for emergency/urgent repairs of the Local Municipality road network around Elukwatini	Bainbow Civils LTD	R99 230 000.00	Preferred Supplier	2024/06/25	2024/06/10	2024/09/11	Reported
			Ltd (SANRAL) The South African National Roads Agency SOC	Town  Supervision of the Emergency/Urgent Repairs of Sydney De Langa Street in the Lekwa Local							
1064	Q2 2024/25	2024/06/25	Ltd (SANRAL)	Municipality	Royal Mndawe Holdings (Pty) Ltd	R860 234,00	Preferred Supplier	2024/06/25	2024/06/10	2024/08/11	Reported
1065	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	Construction for the Emergency/Urgent Repairs of Sydney De Langa Street In the Lekwa Local Municipality	Vea Road Maintanance & Civils (Pty) Ltd	R13 234 375,95	Preferred Supplier	2024/06/25	2024/05/20	2024/08/21	Reported
1066	Q2 2024/25	2024/06/18	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	WC Proc Conference Attendance	Commerce Edge South Africa	R65 000,00	Single Source - Sponsorship	2024/06/13	2024/06/13	2024/06/13	Reported
1067	Q2 2024/25	2024/07/03	South African Medical Research Council	Purchase of New England Biolabs Kits & reagents	Ingaba Biotechnical Industries	R10 000 000,00	Sole Supplier	2024/06/04	2024/06/12	2025/06/12	Reported
1068	Q2 2024/25	2024/06/28	(SAMRC) Petroleum, Oil and Gas Corporation of South	Lubricants for FA Platform	ENGEN Petroleum	R251 387,60	Sole Source	2024/06/21	2024/06/21	2024/06/28	Reported
-			Africa (PetroSA)  Petroleum Oil and Gas Corporation of South								
1069	Q2 2024/25	2024/06/28	Africa (PetroSA)	Spares & Special Tools for Preservation	Barloworld South Africa	R51 534,80	Sole Source	2024/06/21	2024/06/21	2024/06/28	Reported
1070	Q2 2024/25	2024/06/28	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Filter Inline - Hydraulic HYDAC 6603	HYTEC South Africa (RF)	R76 094,64	Sole Source	2024/06/21	2024/06/21	2024/06/28	Reported
1071	Q2 2024/25	2024/06/28	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	2024 AFSUG Subscription	African SAP User Group	R31 850,00	Sale Source	2024/06/27	2024/06/27	2024/12/31	Reported
1072	Q2 2024/25	2024/06/28	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Europear - Indemnity Excess	MOTUS Group	R250 000,00	Single Source - Insurance Reimbursement	2024/06/28	2024/06/28	2025/06/27	Reported
1073	O2 2024/25	2024/06/24	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Light Emergency LED 230VAC (132 LED)	Bartec Safety	R128 774.52	Sale Source	2024/06/19	2024/06/19	2024/06/28	Reported
		2024/00/24	Africa (PetroSA)	Egit Cineignity ELD 2007AD (102 ELD)	Daniel Gunety		one ordice				
1074	Q2 2024/25										
	GE 202423	2024/06/24	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Element Filter Fuel FS1006 Cummins, Element Filter Oil FA LF3325 Cummins, Element Filter Air FA AF25278 Cummins, Element Filter Oil FA LF777 Cummins, Filter Water WF2076 Cummins	Cummins South Africa	R50 481,66	Sole Source	2024/06/18	2024/06/18	2024/06/25	Reported
1075	Q2 2024/25	2024/06/24	Africa (PetroSA)  Petroleum, Oil and Gas Corporation of South	Element Filter Fuel FS1006 Cummins, Element Filter Oil FA LF3325 Cummins, Element Filter Air FA AF25278 Cummins, Element Filter Oil FA LF777 Cummins, Filter Water Water WF2076 Cummins ASPENONE ENG Reinstatement and Renewal				2024/06/18		2024/06/25	Reported
1075	Q2 2024/25	2024/06/24	Africa (PetroSA)  Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	AF25278 Cummins, Element Filter Oil FA LF777 Cummins, Filter Water Water WF2076 Cummins  ASPENONE ENG Reinstatement and Renewal	ASPEN Technology Inc. (ASPEN Tech)	R17 541 107,28	Sole Source	2024/06/14	2023/01/26	2025/01/25	Reported
1076	Q2 2024/25 Q2 2024/25	2024/06/24 2024/06/26	Africa (PetroSA)  Petroleum, Oil and Gas Corporation of South Africa (PetroSA)  Department of International Relations and Cooperation (DIRCO)	AF25278 Curmins, Element Filer Oil FA LF777 Curmins, Filer Water Water WF2076 Curmins  ASPENONE ENG Reinstatement and Renewal  Catering Services During During The 2024 Inauguration	ASPEN Technology Inc. (ASPEN Tech)  Jubilate Events Iu021	R17 541 107,28 R1 761 391,70	Sole Source Preferred Supplier	2024/06/14 2024/06/24	2023/01/26 2024/06/18	2025/01/25 Not stated	Reported Reported
1076	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/24 2024/06/26 2024/06/26	Africa (PetroSA) Petroleum, Oll and Gas Corporation of South Africa (PetroSA) Department of International Relations and Cooperation (DIRCO) Department of International Relations and Cooperation (DIRCO) Cooperation (DIRCO)	AF28278 Curreire, Benner File OI FA LF777 Curreire, Filer Water Water W2076 Curreire ASPENONE ENG Renstatement and Renewal Catalring Senices During During The 2004 Inaquasion Interpretation Services For Pap From 34 Jun = 10 of July 2024	ASPEN Technology Inc. (ASPEN Tech)  Jubilate Events Iu021  Congress Rental	R17 541 107,28 R1 761 391,70 R347 921,00	Sole Source Preferred Supplier Preferred Supplier	2024/06/14 2024/06/24 2024/06/24	2023/01/26 2024/06/18 2024/06/21	2025/01/25 Not stated Not stated	Reported Reported Reported
1076	Q2 2024/25 Q2 2024/25	2024/06/24 2024/06/26	Africa (PetroSA) Petroleum, Olf and Gas Corporation of South Africa (PetroSA) Department of International Relations and Cooperation (DIRCO)	AF25278 Curmins, Element Filer Oil FA LF777 Curmins, Filer Water Water WF2076 Curmins  ASPENONE ENG Reinstatement and Renewal  Catering Services During During The 2024 Inauguration	ASPEN Technology Inc. (ASPEN Tech)  Jubilate Events Iu021	R17 541 107,28 R1 761 391,70 R347 921,00 R2 138 205,65	Sole Source Preferred Supplier	2024/06/14 2024/06/24 2024/06/24 2024/06/24	2023/01/26 2024/06/18 2024/06/21 2024/06/06	2025/01/25 Not stated	Reported Reported
1076	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/24 2024/06/26 2024/06/26	Africa (PetroSA)  Petroleum, Oli and Gas Corporation of South Africa (PetroSA)  Department of International Relations and Department of International Relations and Cooperation (DIRCO)  Department of International Relations and Cooperation (DIRCO)  Department of International Relations and Cooperation (DIRCO)  Petroleum, Diam Glas Corporation of South Petroleum, Diam Glas Corporation of South	APEZOTR Curmins, Element Filter Colf A L F7T7 Curmins, Filter Water Water Witter W 20176 Curmins ASPRANCE BNOR Resolutioners and Renewal Catering Services During During The 2024 Insugrantion Interpretation Services For Page From 24 June 10 St. July 2024 Localization Services To Devote For Page From 24 June 10 St. July 2024 Localization Services To Devote For Page From 24 June 10 St. July 2024 Localization Services To Devote For Page From 24 June 10 St. July 2024	ASPEN Technology Inc. (ASPEN Tech)  Jubilate Events Iu021  Congress Rental	R17 541 107,28 R1 761 391,70 R347 921,00	Sole Source Preferred Supplier Preferred Supplier	2024/06/14 2024/06/24 2024/06/24	2023/01/26 2024/06/18 2024/06/21	2025/01/25 Not stated Not stated	Reported Reported Reported
1076 1077 1078	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/24 2024/06/26 2024/06/26 2024/06/26	Africa (PetroSA)  Petroleum, Oli and Gias Corporation of South Africa (PetroSA)  Department of International Relations and Composition (DRCO)  Department of International Relations and Department of International Relations and Cooperation (DRCO)  Petroleum, Oli and Gias Corporation of South Africa (PetroSA)  Petroleum, Oli and Gias Corporation of South Africa (PetroSA)	APSZ078 Currense, Benner Filter OF A LETT? Currense, Filter Water Water Witzer WE 2019 Currense ARFECKNE ENG Rentestatement and Renewal Catering Services During During The 2024 Hospitation Interpretation Services For Pap Firm 24 June 15 of 5 July 2024 Appointment Of A Service Provides To Poyuka Accommodation For Head Of States And Diroc Septon Unrun Filter 2024 Hospitation	ASPEN Technology Inc. (ASPEN Tech)  Jubilate Events ku021  Congress Rental  Tuf	R17 541 107,28 R1 761 391,70 R347 921,00 R2 138 205,65	Sole Source Prieferred Supplier Prieferred Supplier Prieferred Supplier	2024/06/14 2024/06/24 2024/06/24 2024/06/24	2023/01/26 2024/06/18 2024/06/21 2024/06/06	2025/01/25 Not stated Not stated	Reported Reported Reported Reported
1076 1077 1078 1079	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/06/24 2024/06/26 2024/06/26 2024/06/26 2024/07/05	Africa (PercióA) Peroleum, Díans d'as Corporation of South Africa (PercióA) Department of International Relations and Cooperation (DIRCO) Department of International Relations and Cooperation (DIRCO) Department of International Relations and Cooperation (DIRCO) Department of International Relations and Department of International Relations Percio	APSZ278 Cummins, Benneri Filter OF IA LPTT Cummins, Filter Water Water Witzer Witzers ASPENCHE BUG Rentsteament and Renewal  Catering Services. During During The 2024 Hasaguration Interpretation Services Filter Play Filter 24. June Tio Gib Jay 2024 Appointment Of A Service Providents To Provide Accommodation For Head Of States And Diroc September 10 A Service Providents To Provide Accommodation For Head Of States And Diroc September 10 A Service Providents To Provide Accommodation For Head Of States And Diroc September 10 A Service Providents To Provide Accommodation For Head Of States And Diroc September 10 Accommodation For Head Of Stat	ASPEN Technology Inc. (ASPEN Toch)  Jubiliste Events M021  Congress Rental  Tel  Afritech Equipment Solutions	R17 541 107,28 R1 761 391,70 R347 921,00 R2 138 205,65 R1 746 458,00	Sole Source Preferred Supplier Preferred Supplier Preferred Supplier Preferred Supplier Emergency Single Source	2024/06/14 2024/06/24 2024/06/24 2024/06/24 2024/07/02	2023/01/26 2024/06/18 2024/06/21 2024/06/05 2024/07/08	2025/01/25  Not stated  Not stated  Not stated  2025/01/07	Reported Reported Reported Reported Reported
1076 1077 1078 1079	Q2 2024/25	2024/06/24 2024/06/26 2024/06/26 2024/06/26 2024/07/05 2024/07/05	Africa (PerroSA)  Petroleum, Oil and Comprosition of South Africa (PerroSA)  Africa (PerroSA)  Department of International Relations and Cooperation (DIRCO)  Petrolum, Oil and Care (PerroSA)  Petrolum, Oil and Clac Corporation of South Articles (PerroSA)  Petrolum, Oil and Clac Corporation of South	APS2278 Currense, Element Filter OF ALF777 Currense, Filter Waser Water Wizer	ASPEN Technology Rr. (ASPEN Tech)  Jubilate Everts M21  Congress Restal  Tof  Affech Egypnent Solutions Electron: Data Interchange	R17541107.28 R1761391,70 R347921,00 R2 138 205,65 R1 746 458,00 R150 000,00	Sole Source Preferred Suppler Preferred Suppler Preferred Suppler Preferred Suppler Emregancy Single Source Sole Source Estension	2024/06/14 2024/06/24 2024/06/24 2024/06/24 2024/07/02 2024/07/02	2023/01/26 2024/06/18 2024/06/21 2024/06/05 2024/07/08 2024/08/01	2025/01/25  Not stated  Not stated  Not stated  2025/01/07	Reported Reported Reported Reported Reported Reported Reported Reported
1076 1077 1078 1079 1080	Q2 2024/25	2024/06/24 2024/06/26 2024/06/26 2024/06/26 2024/07/05 2024/07/05 2024/07/05	Africa (Petrolica)  Petrolicane, Oli and Gas Corporation of South Petrolicane, Oli and Gas Corporation of South Africa (Petrolica)  Department of Notice (Petrolica)  Cooperation (DINCO)  Department of International Relations and Cooperation (DINCO)  Department of International Relations and Cooperation (DINCO)  Petrolicane, Oli and Gas Corporation of South Petrolicane, Oli and Gas Corporation of South Africa (Petrolica)  Rand Water	APS2278 Currense, Element Filter OF ALF777 Currense, Filter Waser Water Wizer	ASPEN Technology Inc. (ASPEN Tech)  Jubilize Everts M27  Congress Rental  Tuf  Anthech Equipment Solutions  Electronic Data Interchange  Managed Hospity Evaluation (Phy) Ltd.	R1754110728 R1761391,70 R347921,00 R2138205,65 R1746458,00 R150000,00 R7540,55	Sole Source Prieferred Supplier Preferred Supplier Preferred Supplier Preferred Supplier Emergency Single Source Sole Source Sole Source	2024/06/14 2024/06/24 2024/06/24 2024/06/24 2024/07/02 2024/07/02 2024/07/19	2024/06/18 2024/06/18 2024/06/21 2024/06/05 2024/07/08 2024/08/01 2024/08/01	2025/01/25 Not stated Not stated Not stated 2025/01/07 2025/07/31 2025/06/00	Reported Reported Reported Reported Reported Reported Reported Reported
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1111	Q2 2024/25 Q2 2024/25	2024/07/11 2024/07/12	Amatola Water Air Traffic and Navigation Services (ATNS)	Travel Costs 3D Tower Simulator Software and Total Control training	SANAS Airways International Limited	R12 503,20 R278 575,78	Sole Source Sole Source	2024/06/21 2024/01/31	Once Off 2024/07/05	Once Off 2025/04/04	Reported Reported
1113	O2 2024/25	2024/07/12	Rand Water	SUPPORT AND MAINTAINENCE OF THE SIGNIFY SOFTWARE FOR THE REMUNERATION	Signify Software (Ptv) Ltd	R1 987 200.00		2024/07/05	2024/07/10	2026/06/30	Reported
1113	Q2 2024/25	2024/07/12		CALCULATIONS, HR REGULATORY REPORTING, AND LMS AT RAND WATER, FOR 24 MONTHS	Signify Software (Pty) Ltd	R1 987 200,00	Single Source	2024/07/05	2024/07/10	2026/06/30	Reported
1114	Q2 2024/25	2024/07/12	South African National Energy Development Institute (SANEDI)	Provision of service to support research activities and technical article writing	Bloomberg NEF (BNEF)	R1 491 138,00	Single Source	2024/05/13	Not Stated	Not Stated	Reported
1115	Q2 2024/25	2024/07/12	South African National Energy Development	South African National Energy Association (SANEA) Membership for 3 years	South African National Energy Association (SANEA)	R1 500 000 00	Single Source	2024/06/12	Not Stated	Not Stated	Reported
			Institute (SANEDI) South African National Energy Development							THUI CHINEC	
1116	Q2 2024/25	2024/07/12	Institute (SANEDI)	Enhancement of the Asset Management tool for South African Municipalities	University of Pretoria	R1 300 000,00	Single Source	2024/06/25	Not Stated	Not Stated	Reported
1117	Q2 2024/25	2024/07/12	South African National Energy Development Institute (SANEDI)	Single Source Motivation for CSIR SANEDI Demand Response Aggregator Model	CSIR	R1 100 000,00	Single Source	2024/05/30	Not Stated	Not Stated	Reported
			South African National Energy Development	Phase 2: Project Extension to improve robustness of mobile unit, demonstrate technology and train		R1 300 000,00		2024/07/04	Not Stated	Not Stated	
1118	Q2 2024/25	2024/07/12	Institute (SANEDI)	operators at municipalities, and undertake a desktop study to investigate potential to produce hydrogen	NECSA	R1 300 000,00	Single Source	2024/07/04	Not Stated	Not Stated	Reported
1119	Q2 2024/25	2024/07/12	South African National Energy Development	Legal services to conduct due diligence	PPM Attorneys	R1 725 000,00	Single Source	2024/07/08	Not Stated	Not Stated	Reported
1120	O2 2024/25	2024/07/15	Institute (SANEDI)  Petroleum, Oil and Gas Corporation of South	Flood Lights	Saxoscope	R32 565.41	Single Source	2024/07/09	2024/07/09	2024/07/12	Reported
			Africa (PetroSA)  Petroleum, Oil and Gas Corporation of South		·						
1121	Q2 2024/25	2024/07/15	Africa (PetroSA)	Lifeboat 5 yearly Inspection+ Testing	Marine Centre	R1 131 163,00	Single Source	2024/07/11	2024/07/11	2024/09/30	Reported
1122	Q2 2024/25	2024/07/11	The South African National Roads Agency SOC Ltd (SANRAL)	Appointment of Microsoft to move legacy data to Azure	Microsoft Ireland Operations Limited	R27 682 466,04	Sole Source	2024/05/27	2024/06/01	2027/05/31	Reported
1123	Q2 2024/25	2024/07/18	Pond Traffic Management Composition (PTMC)	Additional 600 EBS licenses for traffic officers	Oracle	R4 770 966,74	Sole Source	2024/07/12	2024/08/01	Not stated	Reported
1124	Q2 2024/25	2024/07/19	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Emergency Burst Water Pipe	Focus Facilities Solutions	R41 279,51	Single Source - Emergency	2024/07/16	2024/07/16	2024/07/16	Reported
1125	Q2 2024/25	2024/07/24	National Energy Regulator of South Africa (NERSA)	NERSA employees to parcipate in the 2024 MTN 702 Walk the Talk on the 28th of July 2024	Primedia Broadcasting	R370 899,21	Single Source	2024/07/16	Not Stated	Not Stated	Reported
1126	Q2 2024/25	2024/07/24	National Energy Regulator of South Africa (NERSA)	Maintain, support, host and enhance the NERSA website	Pii Digital (Pty) Ltd	R300 000,00	Emergency Procurement	2024/07/17	Not Stated	Not Stated	Reported
1120	Q2 2024/25	2024/07/24	(NERSA)	Mariani, Support, rost and entance the NEKON Mecsile	Pii Digital (Pty) Liu	11300 000,00		202-0777	NotOmno	THUI CHINEC	гарина
1127	Q2 2024/25	2024/06/26	Magailes Water	Deviation from normal procurement procedure and transfer the guarding security contract of Thomphanang Business Enterprise from Kgetlengrivier Local Municipality to Lehurutshe sites of Magales Water	Thomphanang Business Enterprise+D10:D14	R3 982 422,50	Deviation from normal procurement procedure and transfer the remaining term (from 01 August 2023 to 20 June 2024) of a guarding security contract of Thomphanang Business Enterprise from Kgeffengrivier Local Municipality to Ramotshere Molla Local Municipality sites of Magalles Water - R 3 982 422.50	2023/07/27	2023/07/27	2024/06/20	Reported
1128	Q2 2024/25	2024/06/26	Magalies Water	Emergency repairs of the Raw water pumps at Klipdrift WTP	Delba Electrical	R398 981,00	The repair of the two river pumps failure caused by the debris that came down the river during heavy rain falls and clogged in the impellers - R398 981.00	2023/07/21	2023/07/21	2023/07/21	Reported
1129	Q2 2024/25	2024/06/26	Magalies Water	Scerátic services	Various Supliers	R1 900 000,00	Sole suppliers from August 2023 to June 2024 for the Scientific Services - R 1 900 000.00	2023/08/17	2023/08/17	2024/06/30	Reported
1130	Q2 2024/25	2024/06/26	Magalies Water	Lease agreement between Magalies Water (Former Sedibeng) and Barolong Boo Malketse CPA	Barolong Boo Malketse CPA	R180 494,25	Lease agreement between Magales Water and Barolong Boo Malketse CPA from the 01st of August 2022 to the 31st of December 2023 - R180 494.25	2023/08/03	2023/08/03	2023/12/31	Reported
1131	Q2 2024/25	2024/06/26	Magalles Water	The procurement of a Sole Source Service Provider to supply and pilot the bespoke containerised Moleaer Titan NBG 6, 20KW, hourly flow of 500mHr, and an oil free compressor and automation to supply 250 SLPM air Nano Bubbles at the proposed pilot treatment zones at Hartbeespoort Dam	Blue Planet SA	R8 050 000,00	The procurement of a Sole Source Service Provider to supply and pilot the bespoke containerised Moleaer Tilan NBG 6, 20kN, hourly flow of 500mHz, and no il free compressor and automation to supply 250 SLPM air Nano Bubbles at the proposed pilot readment zones at Hartbeespoort Dam for a period of 12 montifer. 48 050 000.00	2023/09/15	2023/09/15	2024/09/14	Reported
1132	Q2 2024/25	2024/06/26	Magalies Water	Emergency work done on Pudimoe Generators by Valuetech Engineering Solutions at Pudimoe Water Treatment Works and Brussels Booster pump station.	Valuetech Engineering Solutions	R3 943 925,78	Emergency work done on Pudimoe Generators by Valuetech Engineering Solutions at Pudimoe Water Treatment Works and Brussels Booster pump station - R3 943 925.78	2023/09/15	2023/09/15	2023/09/15	Reported
1133	Q2 2024/25	2024/06/26	Magalies Water	Appointment of a service provider to run a turnkey project on the design and build: the implementation of Moretele South scheme Package 1: Phase B: Hammanskraal emergency intervention	Pro-Plan Consulting	R482 000 000,00	Emergency	2023/12/23	2023/12/23	2028/12/22	Reported
1134	Q2 2024/25	2024/06/26	Magalies Water	To request approval for the imbursement of service providers that undertook emergency water tankering at the request of Moses Kotane Local Municipality (LM) in the western area of supply (Vaukop System)	Ketshe group, Smango and Yarona	R634 000,00	Emergency	2024/05/08	2024/05/08	2024/05/08	Reported
1135	Q2 2024/25	2024/06/26	Magalies Water	Allow the existing service provider to continue in providing infrastructure support to Magalies Water, surpassing the designated delegation threshold amount outlined in the Request for Quotation (RFQ).	Neo Ya Thoriso Enterprise and Projects	R700 000,00	Single source	2024/05/17	2024/05/17	2024/08/16	Reported
1136	Q2 2024/25	2024/06/26	Magalies Water	Deviation for emergency work to fault find and repair the raw water pump 9 at Magalles Water's	Africa Phadima	R301 559,90	Single source	2024/05/28	2024/05/28	2024/05/28	Reported
1137	O2 2024/25	2024/06/26	Magalies Water	Vaalkop Water Treatment Plant.  Deviation for Emergency work done to fault find and repair chlorine dosing system at Magalies	WT Technologies	R2 849 714.95		2024/05/28	2024/05/28	2024/05/28	Reported
				Water's Vaakop WTW			Emergency				
1138	Q2 2024/25	2024/07/09	South African Maritime Safety Authority (SAMSA)	MTU annual saftey design testing on MTU engine	MTU	R4 334,70	Sole source	2024/06/27	2024/07/01	Not stated	Reported
1139	Q2 2024/25	2024/07/17	Trans-Caledon Tunnel Authority (TCTA) South African Medical Research Council	Microsoft licenses and unified services	State Information Technology Agency Sea Cliff Resort & Soa	R12 764 369,97 R2 000 000,00	Preferred bidder	2024/06/13 2024/05/27	Not Stated 2024/06/27	Not Stated 2025/01/31	Reported Reported
1140	Q2 2024/25 Q2 2024/25	2024/07/26	(SAMRC) Railway Safety Regulator (RSR)	Conference venue and accommodation in Zanzibar, Tanzania Hotel Accommodation fro ARSC 2024		R2 000 000,00 R542 083.00	Single source The hotel is closer to the vanue	2024/05/27	2024/06/27	2025/01/31	Reported
1141	Q2 2024/25 Q2 2024/25	2024/07/23	Railway Safety Regulator (RSR) Railway Safety Regulator (RSR)	IRIA 2024 Conference and Hotel Venue	Asara Wine Estate and Hotel The Venue – Houghton Hotel	R661 668,28	The venue is avialable on the prosed date	2024/04/30	Not Stated	Not Stated	Reported
1143 1144	Q2 2024/25	2024/06/18	Railway Safety Regulator (RSR)	ARSC 2024 Conference Venue and Accommodation	Hazendal Wine Estate	R1 691 555,25 R11 689.00	The venue is avialable on the prosed date	2024/05/09 2024/05/30	2024/09/29 Once Off	2024/10/02 Once Off	Reported Reported
1144	Q2 2024/25 Q2 2024/25	2024/06/18	Railway Safety Regulator (RSR)  South African Maritime Safety Authority (SAMSA)	Masterclass Board Leadership Training  Medical care refresher course	PEC	R7 820,00	Training for board members	2024/05/17	2024/05/17	Not stated	Reported
			Petroleum, Oil and Gas Corporation of South		, i		single source				
1146	Q2 2024/25	2024/07/29	Africa (PetroSA)	Cartridge Field Data for Survey For Block	South African Agency for Promotion	R499 245,00	Sole source	2024/07/22	2024/07/22	2024/08/31	Reported
1147	Q2 2024/25	2024/07/29	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Cushion Oil Absorption Drizit 10/PK	Drizit Environmental	R45 094,00	Sole source	2024/07/26	2024/07/26	2024/08/09	Reported
1148	Q2 2024/25	2024/07/29	Petroleum, Oil and Gas Corporation of South	AFROX Gas Cylinder Rental	African Oxygen	R100 000.00	Sole source	2024/07/24	2024/07/24	2024/07/31	Reported
1149	Q2 2024/25	2024/07/29	Africa (PetroSA)  Petroleum Oil and Gas Corporation of South	Chemical Degreaser Rignesh 9001	SAFIC.	R42 930.00	Sole source	2024/07/26	2024/07/26	2024/08/09	Reported
			Africa (PetroSA)			R42 930,00 R76 019,85		2024/07/26	2024/07/26	2024/08/09	
1150 1151	Q2 2024/25 Q2 2024/25	2024/07/24	Mintek Mintek	Breakdown Pump House generator oil in the radiator Procure a geared motor	Diesel Electric Bearing Man Group	R46 327,00	Emergency Preferred Supplier	2024/07/24	2024/07/24	2024/07/31	Reported Reported
1152	Q2 2024/25	2024/07/24	Mintek	Consumables for Ion Chromatography	Anatech Instruments (Ptv) Ltd	R96 432,01	Sole supplier	2024/07/24	2024/07/24	2024/08/31	Reported
1153	Q2 2024/25 Q2 2024/25	2024/07/24			Chemetrix Export (Ptv) Ltd			2024/07/24			Reported
1155		2024/07/24	Mintek Mintek	Recairs of Adlent ICP-MS 7800  Maintenance and servicing of lifts	Schindler lifts	R60 371,86 R1 551 741,48	Sole supplier Sole supplier	2024/07/24	2024/07/16	2024/07/15	Reported
	Q2 2024/25	2024/07/24	Mintek Mintek South African Maritime Safety Authority (SAMSA)	Receirs of Acilent ICP-MS 7800  Maintenance and servicino of lifts  Upgrade of the monitoring system PC of the Ruth first	Schinder lifts Spectrum	R60 371,86 R1 551 741,48 R121 112,23		2024/07/24 2024/07/23	2024/07/16 2024/07/26	2024/07/15 Not stated	Reported Reported
_		2024/07/31	Mintek South African Maritime Safety Authority (SAMSA)	Maintenance and servicino of lifts Upgrade of the monitoring system PC of the Ruth first	Schinder lifts Spectrum	R121 112,23	Sole succèer Sole source	2024/07/23	2024/07/26	Not stated	Reported
1156	Q2 2024/25 Q2 2024/25 Q2 2024/25		Mintek	Maintenance and servicing of lifts	Schindler lifts		Sole supplier				
1156	Q2 2024/25	2024/07/31 2024/07/31	Mintek South African Maritime Safety Authority (SAMSA) South African Maritime Safety Authority (SAMSA)	Maintenance and servicine of lifts  Upgrade of the monitoring system PC of the Ruth first  Cylinder head-spares of the MTU engine at Victoria Mixenge	Schindler lifts Spectrum MTU	R121 112,23 R179 075,72	Sole sucoler Sole source Sole source	2024/07/23 2024/07/23	2024/07/26 2024/07/26	Not stated Not stated	Reported Reported
1156 1157 1158	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/31 2024/07/31 2024/07/31 2024/07/31	Mittels South African Maritime Safety Authority (SAMSA)	Materianaes and services of this Uppade of the monthing youther PC of the Ruth Inst Cylinder houd sparres of the MTU engine at Victoria Misergia Competency in survival crafts for a crew member on on Sarah Baantman Generator sparse on Ellen Nickeranya Uppade of Tight Processine Design	Schinder lifts Spectrum MTU CPUT MTU	R121 112,23 R179 075,72 R8 000,00 R220 072,27	Sole source Sole source Sole source Exceptional case Sole source	2024/07/23 2024/07/23 2024/07/22	2024/07/26 2024/07/26 2024/07/26	Not stated Not stated Not stated	Reported Reported Reported
1156 1157 1158 1159	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/31 2024/07/31 2024/07/31 2024/07/31 2024/07/26	Merets South African Maritime Safety Authority (SAMSA) South African Chill Aviation Authority (SACAA)	Materianace and services of lifts Upgrade of the monitoring system PC of the Ruth first Oyloder head spaces of the MTU engine at Victoria Mentge Competency in sunvival crafts for a crev member on on Sarah Bastman Generator spaces on Elen Khuzwaya Upgrade of Right Procedure Design Sobteme (PON) Licences	Schinder the Spectrum MTU CPUT MTU ASAP S.R.O	R121 112,23 R179 075,72 R8 000,00 R220 072,27 R1 501 500,00	Sole source Sole source Exceptional case Sole source Exceptional case Sole source	2024/07/23 2024/07/23 2024/07/22 2024/07/24 2024/07/25	2024/07/26 2024/07/26 2024/07/26 2024/07/26 Not Stated	Not stated Not stated Not stated Not stated Not stated Not stated	Reported Reported Reported Reported Reported
1156 1157 1158	Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/31 2024/07/31 2024/07/31 2024/07/31	Merek South Arlican Maritims Safety Authority (SAMSA) South Arlican Maritims Safety Authority (SAMCA) South Arlican Cell Aviation Authority (SACAA) South Arlican Health Products Regulatory Authority (SAPERA)	Materianaes and services of this Uppade of the monthing youther PC of the Ruth Inst Cylinder houd sparres of the MTU engine at Victoria Misergia Competency in survival crafts for a crew member on on Sarah Baantman Generator sparse on Ellen Nickeranya Uppade of Tight Processine Design	Schinder lifts Spectrum MTU CPUT MTU	R121 112,23 R179 075,72 R8 000,00 R220 072,27	Sete source Sole source Sule source Exceptional case Sule source Ungert publication of tender enstum on Sunday Times	2024/07/23 2024/07/23 2024/07/22 2024/07/24	2024/07/26 2024/07/26 2024/07/26 2024/07/26	Not stated Not stated Not stated Not stated	Reported Reported Reported Reported
1156 1157 1158 1159	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/31 2024/07/31 2024/07/31 2024/07/31 2024/07/26	Metek South Arlican Marriere Sarlety Authority (SAMSA) South Arlican Marriere Sarlety Authority (SACAA) South Arlican Haritan Sarlety Authority (SACAA) South Arlican Haristen Products Registery Destroy	Materianace and services of lifts Upgrade of the monitoring system PC of the Ruth first Oyloder head spaces of the MTU engine at Victoria Mentge Competency in sunvival crafts for a crev member on on Sarah Bastman Generator spaces on Elen Khuzwaya Upgrade of Right Procedure Design Sobteme (PON) Licences	Schinder the Spectrum MTU CPUT MTU ASAP S.R.O	R121 112,23 R179 075,72 R8 000,00 R220 072,27 R1 501 500,00	Sole source Sole source Exceptional case Sole source Exceptional case Sole source	2024/07/23 2024/07/23 2024/07/22 2024/07/24 2024/07/25	2024/07/26 2024/07/26 2024/07/26 2024/07/26 Not Stated	Not stated Not stated Not stated Not stated Not stated Not stated	Reported Reported Reported Reported Reported
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1156 1157 1158 1159 1160	Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25 Q2 2024/25	2024/07/31 2024/07/31 2024/07/31 2024/07/31 2024/07/26 2024/08/06 2024/08/06	Merek South African Marriere Safety Authority (SAMSA) South African Crid Invalida Authority (SAMSA) South African Feeth Feeth South African South African Feeth Feeth South Septimery Perelseum, Otland Gas Copprision of South African RevesSA)	Materianana and services of this Usgarded of the motivate yeapsine PC of the Ruth Inst Cylinder head sparse of the MTU engine at Victoria Mixenge Competency in survival conflict for a crew member on on Starta Basetman Generator sparse on Elen Nixuewyo Upgarded of Plight Procedure Design Software (PRO) Licenses Appointment of a purel for legal services Transport	Solinide this Spectrum MTU CPUT MTU ASAP SR O Kathan Adentining CC Imperial Logistics South Africa	R121 112.23 R179 075.72 R8 000.00 R220 072.27 R1 501 500.00 R22 230.00 R172 964,16	Sole source Sole source Sole source Sole source Exceptional case Sole source Sole source Ungert publication of tender enrather on Surday Times. Emergancy Procurement Sole source Sole source Ungert publication of tender enrather on Surday Times. Emergancy Procurement Sole source Sole source Sole source Sole source Sole source Sole source sole of tender of the sole	2024/07/23 2024/07/23 2024/07/22 2024/07/24 2024/07/25 2024/07/26 2024/07/26	2024/07/26 2024/07/26 2024/07/26 2024/07/26 Not Stated Not Stated 2024/08/02	Not stated  2024/08/30	Reported  Reported  Reported  Reported  Reported  Reported  Reported  Reported
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1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166	Q2 2024/25	2024/07/31 2024/07/31 2024/07/31 2024/07/31 2024/07/36 2024/08/06 2024/08/06 2024/08/06 2024/08/06 2024/08/06 2024/08/06	Merek South Arican Mariere Solvey Authority (SAMSA) South Arican Mariere Products Registery Authority (SAMSA) Petroleum, Claim Gia Corporation of South Arican Mariere Mariere Petroleum, Claim Gia Corporation of South Arican Mariere Water Research Commission (WRC) South African Health Products Registery Authority (SAMSA) South Arican Health Products Registery Authority (SAMSA) Petroleum (Claim Gia Corporation of South Arican Mariere Mariere South Arican Health Products Registery Authority (SAMSA) Petroleum (Claim Gia Corporation of South Arican Mariere Petroleum (Claim Gia Corporation of South Arican Mariere) (Claim Gia Corporation of South Arican Mariere) (Claim Gia Corporation of South Arican Mariere)	Membranea and services of this Upgabe of the monitoring system Pot of the Ruth Inst Cylinder head sparse of the NTU engine at Victoria Misenge Competency in sovival confast for a ones membran on on Sarah Baselman Generator sparse on Elein Nitureayo Upgabe of Prigit Procedure Design Society (SPR) Licenses Appointment of page of the page services Transport Servicing of Use Jackets & Life Ratt Application on yellow support and maintenance services Procurement of a new office base Renneal of Quantum support and maintenance CPS membership	Solonder Ins.  Sportrum  MTU  CPUT  MTU  ASAP S.R.O.  Kanhan Advertising CC  Imperial Logistics South Africa  Viking Life Saving Equipment (SA)  Spatial Dimension  The Invocation Hub Management Company (THMC)  Therefore Strategic Technology Services  CIPS South Africa	R121 112,23 R179 075.72 R8 000,00 R820 072.77 R1 501 500,00 R22 220,00 R172 684.16 R1 800 000,00 R23 1153,50 R147 561 005,00 R147 661 005,00 R147 661 005,00	Sets source  Sole source  Sole source  Sole source  Exceptoral case  Sole source  Sole source  Sole source  Urgest publication of tender ensulum on Sunday Times  Emergency Procurement  Sole source  Uses of the Sole source  Sol	2024/07/23 2024/07/23 2024/07/23 2024/07/24 2024/07/25 2024/07/26 2024/07/26 2024/08/27 2024/08/27 2024/08/27 2024/08/27 2024/08/27 2024/08/27	2024/07/28 2024/07/28 2024/07/28 2024/07/28 Not Stated Not Stated 2024/08/02 2024/08/02 2024/08/01 Not Stated	Not stated 2024/09/30 2027/07/31 Not Stated 2026/03/31 Not Stated	Reported
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1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166 1166 1167	Q2 2024/25	202407/31 202407/31 202407/31 202407/31 202407/31 202408/06 202408/06 202408/06 202408/06 202408/06 202408/06 202408/06 202408/06 202408/06 202408/06	Merek South Arican Mariere Solvey Authority (SAMSA) South Arican Mariere Products Registery Authority (SAMSA) Petroleum, Claim Gia Corporation of South Arican Mariere Mariere Petroleum, Claim Gia Corporation of South Arican Mariere Water Research Commission (WRC) South African Health Products Registery Authority (SAMSA) South Arican Health Products Registery Authority (SAMSA) Petroleum (Claim Gia Corporation of South Arican Mariere Mariere South Arican Health Products Registery Authority (SAMSA) Petroleum (Claim Gia Corporation of South Arican Mariere Petroleum (Claim Gia Corporation of South Arican Mariere) (Claim Gia Corporation of South Arican Mariere) (Claim Gia Corporation of South Arican Mariere)	Membranes and services of the Upgabe of the monitory system Po C of the Ruthest Cylinder head operate of the MTU angine at Victoria Meaning.  Competency in survival crists for a onewmember on on Sami Bastman Generates green on Resh Neumann Upgabe of Typer Procedure. Despite States 1974 Procedure Despite States 1974 (services Appointment of a parent for legal services Transport Services (Services Services) Appointment of a parent for legal services  Transport  Services (Services & Life Rath Application system support and maintenance services  Procurement of a new office basic  Renewall of Quantum support and maintenance  CPS membrachip  Transmitter DIP Ness Similar (1007/100)  Recom Mat NO. 50031956 x 1	Solitoide #19.  Sportstom MTU CPUT MTU AARP S.R.O Kashan AAversising CC Improrial Logistics South Africa Villary Life-Saving Equipment (SA) Spatial Dimension The Innovation Hub Management Company (THAMC) Therefore Strategic Technology Services CPS South Africa Automation Control Solitoires	R121112.23 R179 075.72 R8 000.00 R220 072.27 R1 501 500.00 R23 320.00 R23 320.00 R23 320.00 R23 320.00 R22 864.16 R1 800 000.00 R281 163.50 R147 861 005.00 R128 866.52 R14 070.25 R34 086.00	Sele source Sole source Sole source Sole source Sole source Exceptional case Sole source Urigent publication of tender ensure or sole source Sole source Emergency Procurement Sole source Sole sole source Sole source Sole source Sole source Sole source Sole sole sole source Sole source Sole sole sole sole sole sole sole sole s	2024/07/23 2004/07/23 2004/07/22 2024/07/24 2024/07/26 2024/07/26 2024/07/26 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20	2024/07/26 2024/07/26 2024/07/26 2024/07/26 Not Stated Not Stated Not Stated 2024/08/20 2024/08/20 2024/08/20 2024/08/20 Not Stated 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20 2024/08/20	Not stated 20240830 202707731 Not Stated 202603371 Not Stated 202607731 Not Stated 2026107731	Reported

1172	Q2 2024/25	2024/08/13	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a Service Provide to provide Coophysical Services completing of UNIVAbg and setimic survey covering the RSET and Mangames Prospecting Projects for African Exploration Mining and Prance Corporation ("ABME"C") for a period of one (1) year.	University of Witwaters Enterprise	R9 476 000,00	WITS is a South African University Geophysical Research Institute located in Johannesburg and is one of the organs of state with highly specialized geophysical equipment. WITS use insrovative and environmentally finish UNIV-Mag and sestants survey solutions to image the target horizon and its associated geophological structures. WITS has highly experienced personnel.	2024/04/11	Not Stated	Not Stated	Reported
1173	Q2 2024/25	2024/08/01	Road Accident Fund (RAF)	Renewal of annual membership fees and Subscription fees for Professional Bodies	Not stated	R9 904 213,76	Sole suppliers	2024/08/01	Not Stated	Not Stated	Reported
1174	Q2 2024/25	2024/08/19	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	FA Platform Jacket Inspection Using ROV	OSC Marine Africa	R8 455 000,00	Single Source	2024/08/19	2024/08/19	2024/08/30	Reported
1175	Q2 2024/25	2024/08/19	Mining Qualifications Authority (MQA)	Elwectrical services for block B ground floor	Fungani Projects cc	R6 819,50	Emergency	2024/08/06	Not Stated	Not Stated	Reported
1176	Q2 2024/25	2024/08/08	Railway Safety Regulator (RSR)	Regain services for the trainset model	Aero Creations CC	R20 734,50	In 2011, the RER acquired a task set mode for enablishes in the main section area of the HeadThe in Whatth, Medar The deplay mirrors the contemporary train station design, providing-interest with an immersive emperiors ability on a modern than station. Recently, the Trainset significant of the counted damage from prological exposure to surgific and of the counted damage from prological exposure to surgific and of the counted damage from prological exposure to surgific and of the counted damage from prological exposure to surgific and of the counted damage from the counted damage from the counted from Area Creations and since they munificativing the trainest. Hery have a team of experts were as solid on temporary and maritativing it.	2024/07/30	Once Off	Once Off	Reported
1177	Q2 2024/25	2024/08/21	NTP Radioisotopes SOC Ltd	Supply and delivery of 2x Pneumatic crimpers	Eckert and Zieder	R192 905,00	Quality Validated	2024/08/02	2024/08/02	2024/10/30	Reported
1177 1178 1179	Q2 2024/25	2024/08/21	NTP Radioisotopes SOC Ltd NTP Radioisotopes SOC Ltd	Delivery and installation of the AR-2000 Detector Wire Assembly	Analytical & Diagnostic Products	R93 400,00 R641 478.63	Sole Supplier Sole Supplier	2024/08/05 2024/08/07	2024/08/05	2024/10/30 2024/10/30	Reported
	Q2 2024/25	2024/08/21	NTP Radiosotopes SOC Ltd	Supply and delivery of Photomultiplier Tubes and service for connecting the cables Supply and delivery of	ITM Pharma Solutions	R837 872,99		2024/08/08	2024/08/07	2024/10/30	Reported
1180			· ·	ITG-PSMA-1-95-0.115 vials			Quality Validated				
1181	Q2 2024/25	2024/08/21	NTP Radioisotopes SOC Ltd	Supply and delivery of Provisional Services and additional time needed for the upgrade from v6.8 to v6.13	Autoscribe UK	R67 802,93	Sole Supplier	2024/08/12	2024/08/12	2024/10/30	Reported
1182	Q2 2024/25	2024/08/27	South African Health Products Regulatory Authority (SAPHRA)	Notice of Registration in the Gazette in terms of Sextion 17 of the Medicines and Related Substances Act. 1965 (Act No. 101	Government Printing Works	R8 070,24	Sole Supplier	2024/08/15	Not Stated	Not Stated	Reported
1183	Q2 2024/25	2024/08/27	South African Health Products Regulatory Authority (SAPHRA)	Annual Membership Fees for SAHPRA's Board of Directors	The Institute of Directors South Africa	R48 070,00	Payment of Membership Fees to Sole Professional Body of Directors	2024/08/20	Not Stated	Not Stated	Reported
1184	Q2 2024/25	2024/08/27	Petroleum, Oil and Gas Corporation of South	Waterfall Lease	African Exploration Mining Finance Corporation	R8 370 000,00	Single Source	2024/08/23	2024/04/01	2028/03/31	Reported
			Africa (PetroSA)		(AEMFC)	R321 313,01		2024/08/19		2025/08/18	
1185 1186	Q2 2024/25 Q2 2024/25	2024/08/28 2024/08/28	Road Traffic Management Corporation (RTMC) Road Traffic Management Corporation (RTMC)	Renewal of Oracle Technical Support services Additional tenant installation	Oracle SA The Facilities Company	R321 313,01 R5 195 748,00	Sinde Source Single Source	2024/08/19 2024/08/15	2024/08/19 2024/08/16	Not stated	Reported Reported
1187	Q2 2024/25	2024/08/09	The South African National Roads Agency SOC Ltd (SANRAL)	Single Source	Cliffe Dekker Hofmeyr Inc.	R16 518 750,00	Single Source	2024/08/08	2024/07/31	Not stated	Reported
1188	Q2 2024/25	2024/08/29	Ltd (SANRAL) Road Accident Fund (RAF)	Single Source	Vukani Technologies	R2 073 329,25	Single Source	2024/08/29	2024/08/22	2024/08/22	Reported
1189	Q2 2024/25	2024/08/20	The South African National Roads Agency SOC	Single Source	Southern African Society For Labour Law (Saslaw)	R56 925,00	Single Source	2024/08/22	2024/08/19	Not stated	Reported
1190	O2 2024/25	2024/08/20	Ltd (SANRAL) The South African National Roads Agency SOC	Single Source	Cliffe Dekker Hofmeyr Inc.	R16 518 750.00	Single Source	2024/08/22	2024/07/31	2025/04/22	Reported
1190	Q2 2024/25	2024/08/20	Ltd (SANRAL)  South African National Energy Development Institute (SANEDI)	LAR & Associates Ptv Ltd provided SANENI with a pavroll and are still busy implementing other	LAR & Associates Ptv Ltd	R1 252 350,00	Single Source	2024/07/25	2024/07/31	2027/04/30	Reported
1191	Q2 2024/25 Q2 2024/25	2024/08/30	Institute (SANEĎI)  Petroleum, Oil and Gas Corporation of South	modules within the system.  Belt Drive Poly-VEE 0511-0222 Cummins	LAR & Associates Pty Ltd  Cummins South Africa	R1 252 350,00 R44 613 07	Single Source Sole Source	2024/07/25	2024/08/01	2027/04/30	Reported
			Petroleum, Oil and Gas Corporation of South Africa (PetroSA)  South African Health Products Regulatory	· · · · · · · · · · · · · · · · · · ·					222.110020		
1193	Q2 2024/25	2024/09/09	Authority (SAPHRA)	International Pharmaceutical Federation Conference	FIP	R75 479,40	Single Source	2024/08/29	Not Stated	Not Stated	Reported
1194	Q2 2024/25 Q2 2024/25	2024/09/09	Railway Safety Regulator (RSR)  Department of Mineral Resources and Energy	Advanced fire fighing for crew members on Ruth First	SA Fire and Medical	R10 482,00 R1 817 935,89	Single Source Sole service provider: Wolters Kluwer is the developer of the teammate	2024/08/26 2024/08/30	2024/08/29 Not Stated	Not stated Not Stated	Reported Reported
1195			(DMRE)	Implementation and support for teammate plus software subscription.	Wolters Kluwer		system.				
1196	Q2 2024/25	2024/09/10	Department of Mineral Resources and Energy (DMRE)	Procurement of McAfee endpoint security maintenance and support from for a period of 12 months.	Nolose (Pty) Ltd	R1 359 934,80	Limitted bidding :Quotations sourced from OEM partners.	2024/08/30	Not Stated	Not Stated	Reported
1197	Q2 2024/25	2024/09/09	Railway Safety Regulator (RSR)  Department of Agriculture, Land Reform and	Ecds course for new member	Sea Safety Training	R20 000,00	Single Source	2024/08/29	2024/09/03	Not stated	Reported
1198	Q2 2024/25	2024/08/30	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Oracle Software Support and Maintenance Services Renewal from 01 September 2024 to 31 August 2025	Oracle Corporation (South Africa) (Pty) Ltd	R12 696 297,60	Sole Supplier / Sole Provider	2024/08/16	2024/09/01	2025/08/31	Reported
1199	Q2 2024/25	2024/09/09	Railway Safety Regulator (RSR)	Hotel Accommodation fro ARSC 2024	Devonvale Golf & Wine Estate ( ABSA )	R274 000,00	To mitigate the risk of delegates accommodated far from the venue. the RSR will be holding annual rail safety conference at Hezandal Wine Estate	2024/08/08	2024/08/08	2024/10/02	Reported
1200	Q2 2024/25	2024/09/05	Railway Safety Regulator (RSR)	Hotel Accommodation fro ARSC 2024	De Wagen Boutique Hotel	R325 480,00	To mitigate the risk of delegates accommodated far from the venue, the RSR will be holding annual rail safety conference at Hezandal Wine Estate	2024/08/20	2024/08/20	2024/10/02	Reported
1201	Q2 2024/25	2024/09/05	Railway Safety Regulator (RSR)	Training programs for the Internal Audit Department.	Leadership Academy for Guardians of Governance	R55 976,25	The Leadership Academy for Guardiant of Governance is a wholly owned subsidiary of Theinstituse of Internal Auditors South Africa II (M. SA). Recognised as a Professional Body by the South African Qualifications Authority (SAQA), the III SA is part of an international network representing the internets of Internal Auditors worklinkle.	2024/09/03	2024/09/03	2024/12/13	Reported
1202	Q2 2024/25	2024/09/13	Department of Mineral Resources and Energy (DMRE)	Hosting and participating in annual mining and energy conference (mining indaba 2024)	Hyve Events	R4 421 152,00	Sole service provider - Hyve Events has exclusive rights as the event organisers	2023/11/27	2024/02/05	2024/02/08	Reported
1203	Q2 2024/25	2024/09/13	Department of Mineral Resources and Energy (DMRE)	Participation in the Africa Critical Minerals Summit schedule to take place on 29th to 30th August 2023 at the Sandton Convention Centre	Africa Critical Minerals Summit	R1 550 000,00	Sole service provider - Africa Critical Minerals Summit has exclusive rights as the event organisers	2023/08/09	2023/08/29	2023/08/30	Reported
1204	Q2 2024/25	2024/09/13	Department of Mineral Resources and Energy	Procurement of a manage engine software, annual maintenance and support	Mindspring Computing	R1 414 134,00	Limitted bidding - Quotations sourced from manage engine software	2023/10/11	2023/10/31	2024/07/31	Reported
1205	Q2 2024/25	2024/05/17	(DMRE)	Renewal of lease agreement for Delta Heights Building for a period of 18 months	Delta Property Fund	R35 588 061 00	resellers Urgent case	2024/06/05	2024/07/01	2025/12/31	Reported
			Commission for Conciliation, Mediation and				The procurement process embarked on was Procurement by other means:				
1206	Q2 2024/25	2024/06/18	Arbitration (CCMA)  Commission for Conciliation, Mediation and	Lease	AYD Prperty Holdings	R2 013 910,73	Limited bidding which is a process reserved for a specific group or category of possible suppliers  The procurement process embanked on was Procurement by other means:	2024/06/02	2024/07/01	2027/06/30	Reported
1207	Q2 2024/25	2024/06/18	Arbitration (CCMA)  Government Pensions Administration Agency	Digital Communications Tool	NTH Dimension	R623 645,91	Limited bidding which is a process reserved for a specific group or category of possible suppliers	2024/06/05	2024/07/01	2027/06/30	Reported
1208	Q2 2024/25	2024/06/20	(GPAA)	MS Defender for Servers License Subcription and to Procure the subcriptions directly from Microsoft Ireland under a Microsodt Customer Agreement (MCA) - 24 Months Subcription	Microsoft Ireland Operations Itd	R3 096 344,64	The Recovery Team (following Cynbdert attack in February 2024) recommended GPAA to deploy MS Defender.	2024/06/06	Not Stated	Not Stated	Reported
1209	Q2 2024/25	2024/06/22	South African Revenue Service (SARS)	Pinetown TPS office - Cooling Tower System	Pleasantair (Pty) Ltd	R109 100,00	Modification of the current Cooling Tower System in Pinetown TPS office	2024/06/11	Not Stated	Not Stated	Reported
1210	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Request to procure medical services for Vredenburg Jobs Fair	Western cape Government	R9 214,00	Request to procure medical services for Vredenburg Jobs Fair	2024/04/17	2024/04/18	2024/04/19	Reported
1211	O2 2024/25	2024/06/24	Africa (Land Bank)  Land and Agricultural Development Bank of South  Africa (Land Bank)	Request approval for the repair of two (2) Brother Printers	Mustek I imited	R8 268.50	Request approval for the repair of two (2) Brother Printers	2024/05/27	2024/05/27	2024/06/10	Reported
			Africa (Land Bank)  Land and Agricultural Develonment Rank of South		SAP South	R5 501 863,00		2024/03/13	2024/01/01	2024/12/31	Reported
1212	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)  Land and Agricultural Development Bank of South	SAP ERP and BW License Renewal	Africa		Single Source				
1213	Q2 2024/25	2024/06/24	Africa (Land Bank)  Land and Agricultural Development Bank of South	IDEA license renewal	K-SAP	R31 000,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1214	Q2 2024/25	2024/06/24	Africa (Land Bank)	Cura Software license renewal	Cura Risk Management PTY LTD	R230 000,00	Sole source	2024/03/13	2023/12/01	2024/11/30	Reported
1215	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Dow Jones Compliance license renewal	DowJones	R1 010 000,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1216	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Star TMS license renewal	FIKON	R900 798,00	Sole source	2024/03/13	2023/08/01	2024/09/30	Reported
1217	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South	HEAT license renewal	Blue Turtle	R210 000,00	Sole source	2024/03/13	2023/12/01	2024/11/30	Reported
1218	Q2 2024/25	2024/06/24	Africa (Land Bank)  Land and Agricultural Development Bank of South	Leave Auditor license renewal	EpiUse	R13 000,00	Sole source	2024/03/13	2024/04/01	2025/03/31	Reported
			Africa (Land Bank)  Land and Agricultural Development Bank of South Africa (Land Bank)		,						
1219	Q2 2024/25	2024/06/24	Africa (Land Bank)	Microsoft Maintenance & Support	First Tech	R3 819 162,00	Sole source	2024/03/13	2024/01/01	2024/12/31	Reported
1220	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	OnBase	nVisionIT	R450 000,00	Sole source	2024/03/13	2023/09/01	2024/10/31	Reported
1221	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Soterion	Bright House	R350 000,00	Sole source	2024/03/13	2023/10/01	2024/11/30	Reported
1222	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South	SSL Certificates	LawTrust	R25 000,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1223	Q2 2024/25	2024/06/24	Africa (Land Bank)  Land and Agricultural Development Bank of South	TeamMate	Wolters Kluwer	R270 000,00	Sole source	2024/03/13	2024/03/31	2025/03/30	Reported
1223	Q2 2024/25 Q2 2024/25	2024/06/24	Africa (Land Bank)	TeamMate Excalbur	Wolters Kluwer  Future Soft	R270 000,00	Sole source Sole source	2024/03/13	Not Stated	Not Stated	Reported
-			Land and Agricultural Development Bank of South Africa (Land Bank)  Land and Agricultural Development Bank of South			R667 200,00 R51 000.00			Not Stated Not Stated		
1225	Q2 2024/25	2024/06/24		TippingPoint – IPS (HW)	Blue Turtle		Sole source	2024/03/13		Not Stated	Reported
1226	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Cloud One Workload Security (Server Workloads) 160	Blue Turtle	R650 000,00	Sole source	2024/03/13	2023/12/18	2024/12/18	Reported
1227	Q2 2024/25	2024/06/24	Africa (Land Bank)	DDI Sandboxing & Managed XDR Networks	First Technology	R342 300,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1228	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South	Deep Discovery Inspector	First Technology	R300 000,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1229	Q2 2024/25	2024/06/24	Africa (Land Bank)  Land and Agricultural Development Bank of South	Fortinet/FortiStem	First Technology	R300 000,00	Sole source	2024/03/13	2023/10/23	2024/09/30	Reported
			Africa (Land Bank)  Land and Agricultural Development Bank of South	Analyzer							
1230	Q2 2024/25	2024/06/24	Africa (Land Bank)	LigthStone	LigthStone	R90 000,00	Sole source	2024/03/13	2024/03/01	2025/02/25	Reported
1231	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	IG / PAM	Axiz	R150 000,00	Sole source	2024/03/13	2024/04/01	2025/03/31	Reported

1232	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	AutoDesk	CAAD	R17 000,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1233	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Trend Micro Smart Protection Complete (AV) 502 Trend Micro Cloud One Managed XDR Servers, Endpoints & Messaging XDR (SOC) 650	Blue Turtle	R1 058 000,00	Sole source	2024/03/13	2024/06/01	2025/06/01	Reported
1234	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Varonis	Blue Turtle	R800 000,00	Sole source	2024/03/13	2024/06/01	2025/06/01	Reported
1235	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	GIS (Farm Reports)	EnviroGIS	R192 000,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1236	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	ArchGIS System	ESRI SA	R100 000.00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1237	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South	HP Data Protector	Intermediate	R153 000,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
_	Q2 2024/25	2024/06/24	Africa (Land Bank)  Land and Agricultural Development Bank of South	HP-3PAR(Storage)	DS	R450 000,00		2024/03/13	Not Stated	Not Stated	Reported
1238	Q2 2024/25	2024/06/24	Africa (Land Bank)  Land and Agricultural Development Bank of South	maintanance Signiflow	IOCO PBSA	R370 500,00	Sole source Sole source	2024/03/13	2023/11/01	2024/11/01	Reported
			Africa (Land Bank)  Land and Agricultural Development Bank of South			R22 500,00			2024/05/01	2025/04/30	
1240	Q2 2024/25	2024/06/24	Africa (Land Bank)	Adobe articulate 360 Adobe creative	Sage Computer Technologies		Sole source	2024/03/13			Reported
1241	Q2 2024/25	2024/06/24	Africa (Land Bank)  Land and Agricultural Development Bank of South	abud	Sage Computer Technologies	R17 500,00	Sole source	2024/03/13	2024/05/01	2025/04/30	Reported
1242	Q2 2024/25	2024/06/24	Africa (Land Bank)  Land and Agricultural Development Bank of South	Adobe illustrator Adobe Acrobat Pro	Sage Computer Technologies	R6 400,00	Sole source	2024/03/13	2024/05/01	2024/04/30	Reported
1243	Q2 2024/25	2024/06/24	Africa (Land Bank)	Addice Acrobat Pro DC	Sage Computer Technologies	R100 000,00	Sole source	2024/03/13	2024/05/01	2025/04/30	Reported
1244	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Tenable (Vulnerability scanning)	Cyberlinks	R420 000,00	Sole source	2024/03/13	2024/01/01	2024/12/31	Reported
1245	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Fortigate (Perimeter firewall)	Boatech	R100 000,00	Sole source	2024/03/13	2024/04/01	2025/03/30	Reported
1246	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	JEasy Paterson Point Job Evaluation System	21st Century	R26 635,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1247	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	E Recruitment System (Neptunes)	Graylink	R253 174,00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1248	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	SAS	SAS Institute	R830 000,00	Sole source	2024/03/13	2024/02/15	2025/02/14	Reported
1249 1250	Q2 2024/25 Q2 2024/25	2024/06/24 2024/06/24	Department of Employment and Labour (DEL)  Department of Employment and Labour (DEL)	Fabric Fabric	De Gama Textiles De Gama Textiles	R299 925,00 R316 260,00	Limited Bidding Limited Biddina	2024/06/04 2024/06/04	2023/06/09 2023/06/09	2025/03/31 2025/03/31	Reported Reported
1250	Q2 2024/25	2024/06/25	Independent Regulatory Board for Auditors (IRBA)	Accpaic Integrator to FlowCentric	Lorge Consulting	R16 905,00	Single source	2024/06/25	2024/06/25	Not indicated	Reported
1252	Q2 2024/25	2024/06/25	South African Revenue Service (SARS)	Beliville Office Relocation (Corporate)	Eris Property Group (Pty) Ltd	R65 591 945,22	The amendment of the lease commence date of 1 June 2024 for the new Belville corporate office (Provision of office space in Belville for the corporate office for a period of 5 years).	2024/06/12	2024/06/01	2029/05/31	Reported
1253	Q2 2024/25	2024/06/25	South African Revenue Service (SARS)	Gqeberha Industrial Zone for Customs Operations	Coega Development Corporation (CDC)	R14 113 946,94	Relocation of Customs from the Gqeberha branch office to Coega Industrial Development Zone (IDZ).	2024/06/12	2024/09/01	2029/08/31	Reported
1254	Q2 2024/25	2024/06/25	South African Revenue Service (SARS)	Bellville Branch Office	Fair Resort Properties (Pty) Ltd	R13 234 262,12	Provision of office space in Beliville for the corporate office over a period of five (5) years and six (6) months.	2024/06/21	2024/07/01	2029/12/31	Reported
1255	Q2 2024/25	2024/06/25	National School of Government (NSG)National Department	Internation conference of account	University of Johannesburg	R5 000,00	obtaining less than three written quotation goods/services above R2000	Not stated	Not Stated	Not Stated	Reported
1256	Q2 2024/25	2024/06/26	Public Service Commission (PSC)	Maintenance of E-boil systems	EBS	R14 786,82	Request for quotations were sent out twice and none of the suppliers invited responded. The maintenance of E-boilers also a health and safety issue which requires immediate attention.	2024/06/11	Not Stated	Not Stated	Reported
1257	Q2 2024/25	2024/06/26	Public Service Commission (PSC)	Upgrade software	Sensnory Solutions	R58 540,00	The medium selected will best meet the intended largest audience. Deviating from the normal procurement processs in line with paragraph 4,1 and 4,2 (a), (b) and © of National Treasury Instruction No 3 of 2021/2022.	2024/06/14	2024/06/15	2024/06/19	Reported
1258	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	GCIS: Priority Campains(Presidential Inauguration Street Pole)	Ad Reach	R239 062,00	The medium selected will best meet the intended largest audience. Deviating from the normal procurement processs in line with paragraph 4,1 and 4,2 (a), (b) and © of National Treasury Instruction No 3 of 2021/2022.	2024/06/14	2024/06/18	2024/06/18	Reported
1259	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	GCIS: 2024/2025 GCIS Priority Campaigns (Presidential Inauguration Community Radio	Various Suppliers	R696 000,00	The medium selected will best meet the intended largest audience	2024/06/21	2024/06/23	2024/06/23	Reported
1260	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	DFFE: Audit Committee MLRF	Arena Holdings and Media24	R221 342,80	The medium selected will best meet the intended largest audience	2024/06/21	2024/06/23	2024/06/23	Reported
1261	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	SASSETA: Bid Week 20(2024)	Arena Holdings and Media24	R50 818,50	The medium selected will best meet the intended largest audience	2024/06/21	2024/06/23	2024/06/23	Reported
1262	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	DWS: Erratum on Expressions on Interest Week 20 of 2024	Arena Holdings and Media24	R260 636,00	Urgent Request for not adhering to timelines of invitation of quotes as per SCM policy paragraph 88,7,1 and 88,7,2	2024/06/13	2024/06/18	2024/06/19	Reported
1263	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	Marketing and Distribution: Presidential Inauguration Branding	Ankole Brand Communications JV	R807 592,10	Deviating from the normal procurement processs in line with paragraph 4,1 and 4,2 (a), (b) and © of National Treasury Instruction No 3 of 2021/2022	2024/06/18	2024/06/19	2024/06/19	Reported
1264	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	PLL Limpopo: Big Screens and Catering Services for Presidential Inauguration	Khichi Transport & Catering, BDA Promotions, Mpapadi Catering, Polokwane show & Exhibition, Kay Media and Equator Management	R172 650,00	Deviating from the normal procurement processs in line with paragraph 4,1 and 4,2 (a), (b) and © of National Treasury Instruction No 3 of 2021/2022			2024/06/19	Reported
1265	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	PLL KZN Big Screens for Presidential Inauguration	Nino Entertainement, Zaksokhanya Productions and The elements Family	R89 050,00	Deviating from the normal procurement processs in line with paragraph 4,1 and 4,2 (a), (b) and © of National Treasury Instruction No 3 of 2021/2022	2024/06/18	2024/06/19	2024/06/19	Reported
1266	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	PLL Gauteng: Big Screens for Presidential Inauguration	Ischus Consulting Solutions	R54 000,00	Deviate from Normal Procurement Process for printing of programs and invitations for Presidential Inauguration 19 June 2024 in line with paragraph 88.7.1 and SCM policy, National Treasury instruction note of 2021/2022 paragraph 4.1 and 4.2	2024/06/17	2024/06/19	2024/06/19	Reported
1267	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	Media Production: Printing of Programs and Invitations for Presidential Inaguaration for 19 June 2024.	Shereno Printers	R244 518,75	Urgent Request for not adhering to timelines of invitation of quotes as per SCM policy paragraph 88,7,3 and Delegation 1.2	2024/06/13	2024/06/19	2024/06/19	Reported
1268	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	Purchase of ropes and clips foer for presidential inaguaration	Entity Deep	R27 000,00	Urgent Request for not adhering to timelines of invitation of quotes as per SCM policy paragraph 88,7,3 and Delegation 1.2	2024/06/13	2024/06/19	2024/06/19	Reported
1269	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	PLL Limpopo: Big Screens and Catering Services for Presidential Inauguration	Khichi Transport & Catering, BDA Promotions, Mpapadi Catering, Polokwane show & Exhibition, Kay Media and Equator Management	R172 650,00	Deviating from the normal procurement processs in line with paragraph 4,1 and 4,2 (a), (b) and © of National Treasury Instruction No 3 of 2021/2022	2024/06/18	2024/06/19	2024/06/19	Reported
1270	Q2 2024/25	2024/06/27	South African Revenue Service (SARS)	Vereeniging TPS Branch Office	Vukile Property Limited	R10 128 503,15	Appointment of Vukile Property Limited for the provision of new Vereeniging TPS Branch office space at Bedworth Centre for a period of five (5) years at a total cost of R10 128 503.15 Incl. VAT with proposed escalation rate of 6%.	2024/06/23	2024/08/08	2029/07/31	Reported
1271	Q2 2024/25	2024/06/28	Independent Regulatory Board for Auditors (IRBA)	Annual subscription to the Media List contact database	The Media List CC	R9 950,00	Single source	2024/06/27	2024/06/27	2025/06/26	Reported
1272	Q2 2024/25	2024/07/01	National Economic Development and Labour Council (NEDLAC)	Caseware licence	Adapt IT	R105 095,12	Adapt IT is the sole provider of Caseware Software in South Africa	2024/06/26	2024/07/01	2025/06/30	Reported
1273	Q2 2024/25	2024/07/01	National School of Government (NSG)National Department	Training of CFO for Global Leadership Programme	The common Purpose South Africa	R194 317,00	Sale service provider	Not stated	2024/06/01	2024/12/31	Reported
1274	Q2 2024/25	2024/07/02	Independent Regulatory Board for Auditors (IRBA)	IT Audt Training - 2 Days Virtual Training	Enterprises University of Pretoria	R80 730,00	Unable to obtain three quotations	2024/06/27	2024/06/27	Not indicated	Reported
1275	Q2 2024/25	2024/07/02	Commission for Conciliation, Mediation and Arbitration (CCMA)	Tzaneen Lease	Realty 1 Rentals TZN	R892 928,52	The procurement process embanked on was Procurement by other means: Limited bidding which is a process reserved for a specific group or category of possible suppliers	2024/06/25	2024/08/01	2027/07/31	Reported
1276	Q2 2024/25	2024/07/02	Commission for Conciliation, Mediation and Arbitration (CCMA)	Gqeberha Lease	Simmark Investments	R6 450 387,50	The procurement process embanked on was Procurement by other means: Limited bidding which is a process reserved for a specific group or category of possible suppliers	2024/07/20	2024/10/01	2027/09/30	Reported
1277	Q2 2024/25	2024/07/02	Commission for Conciliation, Mediation and Arbitration (CCMA)	Quantative Data Analysis Software Tool	OLSPS (Pty) Ltd	R394 463,80	The procurement process embarked on was Procurement by other means: Limited bidding which is a process reserved for a specific group or category of possible suppliers	2024/07/18	2024/09/01	2027/08/31	Reported
1278	Q2 2024/25	2024/07/02	South African Revenue Service (SARS)	Appointment of Economic Modelling Academy to provide Executive Macro-economic modelling training for a period of six (6) months at an estimated cost of R 475,000.00 including VAT	Economic Modeling Academ	R475 000,00	Single source	2024/06/27	2024/08/01	2025/01/31	Reported
1279	Q2 2024/25	2024/07/02	South African Revenue Service (SARS)	Utilisation of reserved postal services by SARS Mail Centre Division located at Trescon building in	South African Post Office (SAPO)	R25 096,54	Single source	2024/07/01	2024/07/01	2029/03/31	Reported
1280	Q2 2024/25	2024/07/03	Development Bank of Southern Africa (DBSA)	Dutatin  Emergency Buy Procurement Of The Security Services For RFP201/2022 Appointment Of  Contractor For Construction Of New Indeed Mithighthalfile High School, Ultrukels District in Kesandu  Natal For Department Of Education	Ngozane Security Services	R376 000,00	The DBSA terminated the services of the site contractor. Prior to the contract being terminated, the contractor had essentially moved out of set and were not paying the Security Service Provide leaving the site open to vandatism and their of building material. DBSA had to take over the security services to avoid vandatism and to satelyquart the material on set.	2024/07/01	2024/06/01	2024/09/30	Reported
1281	Q2 2024/25	2024/07/03	Development Bank of Southern Africa (DBSA)	Request for deviation from the normal tender process for urgent Security repairs services to damaged perimeter main fence	Mmusi Project Management	R109 650,00	The DBSA's main fence was damaged by a passing car from the main highway road. The repairs were required urgently to prevent intruders from cratering the Bank facility which would result in infrastructure damage and theft. In order to preserve the security of the assets and safety of staff it was important to repair the fence with expediency.	2024/07/03	Not Stated	Not Stated	Reported
1201											

1283	Q2 2024/25	2024/07/04	Industrial Development Corporation (IDC)	Closed Tender for the appoinment of a Rail Logistics, Soldison Provider to provide technical services for feasibility studies in relation to a train operating business model.	Traxion Sheltam (Pty) Ltd	R5 761 743,80	Transcer, IDC and DBSA are collaborating in this project ahead of the open across inguistors being primiting plant. The collaboration amongst these registers in the property of the collaboration amongst these property of the collaboration amongst the set of the collaboration and another of the proposed one is sensible and orderenly confidence. Only where the legislation is promulgated and primate sector for the collaboration of the property o	2024/06/24	2024/07/01	2024/11/30	Reported
1284	Qz 2024/25	2024/07/05	Sasria SOC Ltd	Motivation to appoint Clyde & Co. Legal Firm to review the current Stanfa wonding Policy	Clyde & Co	R1 000 000,00	The operation has been expectedly begin challenges which we have by the begin grain or genit commitment of the property of the contract of the large grain or genit commitment or the contract of the contract of challenges. The legal opinions we have to contract discussion of exposition of the contract of the contract of the contract of the contract of policy under grain of the contract of the contract of the contract of below that they are bed such data so that on the project. If therefore the contract of the contract of the contract of Services because the policy underly grain of the updated as a matter of Services because the policy underly grain of the contract of Services because the policy underly grain of the contract of Services because the policy underly grain of Services because the services of Services of Services of Services of Services of Ser	202407/03	2024/07/05	2026/03/31	Reported
1285	Q2 2024/25	2024/07/05	Financial Sector Conduct Authority (FSCA)	To request approval from the Acting Chief Financial Officer to procure the Information Systems Audit and Control Association as the cole provider for the Hesenda and Infrastructure Fundamentals and Cybersecothy Fundamenta	Information Systems Audit and Control Association (ISACA)	R4 370,00	Approximate granted or 25 August 2023 for Mr Paya Maladas to attend Networks and refine tracture. In Federalists and Cybersockiny Origin courses. Mr Maladas has requested to complete the course, including the course, in reads to write the structured examination of the Networks and courses, he needs to write the structured examination of the Networks and courses, he needs to write the structured examination of the Networks and courses, he needs to write the structured examination of the Networks and courses. A structure of the Networks and the Networks is the sooil provided of this specific sour, and feet reform, tracked not be possible to follow the normal competitive process, which requires sourcing three qualations.	2024/07/02	Not Stated	Not Stated	Reported
1286	Q2 2024/25	2024/07/08	Border Management Authority (BMA)	Microsoft Windows Server 2019 and SQL server 2019	Brainet Consulting (Pty) Ltd	R598 772,01	Microsoft Windows Server 2019 and SQL server 2019 play in the functionality and security of the Sage 300 and Sage X3 applications, licensing of these Microsoft products is imperative to ensure compliance with licensing regulations and to avoid operational deficiences.	2024/06/21	2024/06/21	2025/06/20	Reported
1287	Q2 2024/25	2024/07/08	Statistics South Africa (Stats SA)	EA tool licence renewal (Adonis, Adoit and MOI tools)	Knotion Consultina (Ptv)	R2 723 868,93	Sole Supplier	2024/07/05	2024/07/01	2026/03/31	Reported
1288	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DCG (COGTA) Elections and Beyond Campaign	Motherland Omni and Renafela	R619 749,95	The medium selected will best meet the intended largest audience	2024/06/25	2024/07/01	2024/07/31	Reported
1289	Q2.2024/25	2024/07/08	Government Communication and Information System (OCIS)	DOJ: Integrated Crime Management Campaign	Eingelnei FM, Eingeobe, Pouludeia FM, Link FM, Oass FM, Ende Kenglinker, RMB, UCR, Vulauri, Abuselber Mourtens, Mausaudi, MCRN, Highewy Radio, MF PM, Discrete, Marchael, MCRN, Highewy Radio, MF PM, North Coast, Nagabois FM, Sighinshusker FM, North Coast, Nagabois FM, Sighinshusker FM, Control FM, Estewar Impact, Latena FM, Poort FM, Papit, Radios FM, Sighinshusker FM, Control FM, Statena Impact, Latena FM, Poort FM, Papit, Radios FM, Linker PM, Radio FMM, 7441 RSG, Karymanzen, Ligas, Mycosker, FFM, Voloret McCapper FM, Mother M, Statena FM, Malcaper FM, Malcapper FM, Mother M, Statena FM, Malcaper FM, Malcapper FM, Mother FM, Malcaper	R576 000,00	The medium solucted will best meet the intended largest audience	202407/27	2024/06/27	2024/06/27	Reported
1290	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DFFE: Public Notice (Waste Electrical and Electronic Equipment)	Arena Holdings and Media24	R75 444,60	The medium selected will best meet the intended largest audience	2024/07/27	2024/06/30	2024/06/30	Reported
1291	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DFFE: Public Notice Waste for Landfill Disposal Notice	Arena Holdings and Media24	R96 020,40	The medium selected will best meet the intended largest audience	2024/07/27	2024/06/30	2024/06/30	Reported
1292	Q2 2024/25	2024/07/08	Government Communication and Information	DFFE: Public Notice (Advisory Committe Trye Management)	Arena Holdings and Media24	R51 493,50	The medium selected will best meet the intended largest audience	2024/06/28	2024/06/30	2024/06/30	Reported
1293	O2 2024/25	2024/07/08	System (GCIS) Government Communication and Information	DEFE: Public Notice (EPR Notice)	Fundurizi Media and Media24	R74 796.00	The medium selected will best meet the intended largest audience	2024/06/28	2024/06/30	2024/06/30	Reported
1294	Q2 2024/25	2024/07/08	System (GCIS) Government Communication and Information	DFFE: Public Notice (Definition of Waste Notice)	Fundudzi Media and Media24	R91 665.00	The medium selected will best meet the intended largest audience	2024/06/28	2024/06/30	2024/07/02	Reported
1295	Q2 2024/25	2024/07/08	System (GCIS) Government Communication and Information System (GCIS)	CSP Recruitment	Arena Holdings, Fundudzi Media and Media24	R170 347.45	The medium selected will best meet the intended largest audience	2024/06/28	2024/06/30	2024/06/30	Reported
1296	Q2 2024/25	2024/07/09	System (GCIS)  National Treasury	To request approval from the Acting Chief Financial Officer to procure the Information Systems Audit and Control Association as the sole provider for the Networks and Infrastructure Fundamentals and Cybersecurity Fundamentals exams for Mr Papi Maloka.	Information Systems Audit and Control Association (	R4 370 00	ISACA is the sole provider of this specific exam, and therefore, it would not be possible to follow the normal competitive process, which requires	20240702	Not Stated	Not Stated	Reported
1297	Q2 2024/25	2024/07/09	Cast Products South Africa	Reduction of Vodacom's monthly data billing costs	ISACA)  Cellusave (Pty) Ltd	R81 019,80	sourcing three quotations. Single Source - Cellphone Cost Savings	2024/06/28	2024/07/01	2025/06/30	Reported
1298 1299	Q2 2024/25 Q2 2024/25	2024/07/09 2024/07/09	Cast Products South Africa Cast Products South Africa	Agent for Export Sales Agent for Export Sales	M & M Enterprises Limited Expects Engineering PVT Ltd	R0,00 R0,00	Single Source - To assist CPSA with export sales from Zambia Single Source - To assist CPSA with export sales from Zimbabwe	2024/06/28 2024/06/28	2024/07/01 2024/07/01	2025/06/30 2024/06/30	Reported Reported
1300	Q2 2024/25	2024/07/09	Financial Intelligence Centre (FIC)	Request for approval to procure Quest software annual maintenance and on-site support services for a period of three years on a sole-source basis	Casewise South Africa (PTY) Ltd	R1 771 593,23	Casewise South Africa (PTY)Ltd is the sole provider of Quest - Erwin Evolve Software Training and Products for South Africa.	2024/07/02	2024/09/01	2027/08/31	Reported
1301	Q2 2024/25	2024/07/09	Government Pensions Administration Agency (GPAA)	Procurement of Television programme (Yilungelo Lakho); Radio talk show feastures and radio shows (customer focus) for the financial year 2024/2025	SABC	R14 231 411,91	Single source supplier	2024/06/28	Not Stated	Not Stated	Reported
1302	Q2 2024/25	2024/07/11	Independent Police Investigative Directorate (IPID)	Training for effective report writing 34 delegates	Anti Fraud Risk Investigations and Compaliance Arcademy (Pty) LTD	R183 770,00	On 02 May 2023 the Department signed memorandum of understanding with Anti Fraud Risk Investigations and Complaince Academy (Pty) LTD. The agreement is that Anti Fraud Risk Investigation and Compliance Academy (Pty) Ltd will provide training to IPID officials.	2024/07/02	2024/07/05	2024/07/31	Reported
1303	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	DFFE: Public Notice (Import And Export of Organic Pollutants)	Arena Holdings and Media24	R57 155,00	The medium selected will best meet the intended largest audience	2024/07/05	2024/07/07	2024/07/07	Reported
1304	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	DFFE: Reducing Food Loss and Waste Public Notice	Arena Holdings	R86 020,00	The medium selected will best meet the intended largest audience	2024/07/04	2024/07/07	2024/07/07	Reported
1305	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	SAPS: Recruitment Week 23	Media 24 and Fundudzi Media	R45 333,00	The medium selected will best meet the intended largest audience	2024/07/05	2024/07/07	2024/07/07	Reported
1306	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	SAPS: Recruitment Week 24	Arena Holdings, Media24 and Fundudzi Media	R75 359,00	The medium selected will best meet the intended largest audience	2024/07/05	2024/07/07	2024/07/07	Reported
1307	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	DHET: SASSETA Recruitment Week 26 (2024)	Arena Holdings	R35 552,25	The medium selected will best meet the intended largest audience	2024/07/05	2024/07/07	2024/07/07	Reported
1308	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	Compensation Fund: Recruitment Week 23 (2024)	Brand Edge Media Advertising Services (BEMAS), Fundudzi Media and Media 24	R569 389,15	The medium selected will best meet the intended largest audience	2024/07/04	2024/07/07	2024/07/07	Reported
1309	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	DFFE: Application for Waste Management Licence	Arena Holdings	R68 586,00	The medium selected will best meet the intended largest audience	2024/07/04	2024/07/07	2024/07/07	Reported
1310	Q2 2024/25	2024/07/12	Department of Employment and Labour (DEL)	Request to deviate from the normal procurement processes to approve affiliation and payment of memberships to the institute of informal auditors South Africa for the unemployment insurance fund.	The Institute of Internal Auditors South Africa	R67 012.23	2.2 Paragraph 3.2.6 of Treasury regulations states that Internal Audit must be conducted in accordance with the standards set by the Institute of Internal Auditors (IIA). In an effort to comply with the applicable standards, Internal Auditors states the to the IIA and renew the subcreption on an arrival basis, as a result, internal Audit provides the submission in this regard to the BAC every year.	2024/10/07	2024/10/07	2025/11/07	Reported
1311	Q2 2024/25 Q2 2024/25	2024/07/15	Department of Employment and Labour (DEL)  Department of Employment and Labour (DEL)	Request approval to recure advertising services  Request approval to render concrete testing services for disaster site in George	The Daily Voice Roadlab Labotories	R40 139,60 R12 061,47	Request approval to procure advertising services  Request approval to render concrete testing services for disaster site in	2024/08/07 2024/08/07	2024/08/07	15/07/2024 2024/07/09	Reported Reported
1312	Q2 2024/25 Q2 2024/25	2024/07/15	Department of Employment and Labour (DEL)  Department of Employment and Labour (DEL)	Request approval to render concrete testing services for disaster site in George Request approval to procure advertising services	Roadlab Labotories Die Son	R12 061,47 R16 100,00	George Request approval to procure advertising services	2024/08/07	2024/08/07	2024/07/09 2024/07/15	Reported
1314	Q2 2024/25	2024/07/17	Independent Regulatory Board for Auditors (IRBA)	Business Live Premium Plus annual paywall subscription	Arena Holdings (Pty) Ltd	R44 280,00	Sole Source	2024/07/15	2024/07/15	2024/07/14	Reported
1315	Q2 2024/25	2024/07/17	Independent Regulatory Board for Auditors (IRBA)	17th annual ACFE Africa conference & exhibition virtual edition-B Tshabalala	Association of Certified Fraud Examiners SA Chapter	R12 300,00	Single Source	2024/05/07	Not Stated	Not Stated	Reported
1316	Q2 2024/25	2024/07/17	Independent Regulatory Board for Auditors (IRBA)	2024 SAICA Certificate in IFRS - Sep/Oct 2024- Investigation Team	South African Institute of Chartered Accountants	R129 750,00	Single Source	2024/11/07	Not Stated	Not Stated	Reported
1317	Q2 2024/25	2024/07/17	Independent Police Investigative Directorate (IPID)	Training for PFMA Bid Complance	The National School of Government	R111 228,00	On 29 August 2023 the department signed memorandum of understanding with The National School of Government. The agreement is that The National School of Government will provide training to IPID difficults that are relevant to the Government operations and processes.	2024/07/12	2023/08/29	2024/11/29	Reported
1318	Q2 2024/25	2024/07/18	National Treasury	To deviate from SCM practices by appointing a single source service provider for the provisioning of catering services at an HR Imbizo to be held on 23 July 2024.	Servest	R10 052,44	The Chief Directorate of Human Resources Management plans to hold an HR fireface and requested a free venue in other government departments. States Sk. confirmed a free venue and noted that catering services should be arranged through their external provider, Servest (FP) LEM, a quotation was their nequested and necessed from Servest (FP) LEM.	2024/07/17	Not Stated	Not Stated	Reported

Column   C	1319	Q2 2024/25	2024/07/18	National Treasury	To request approval from the Acting Chief Financial Officer to procure the Institute of Risk Management South Africa (RMMS) as a soils provider for the employees in Risk Management Chief Directorate to salted the Certified Risk Pacticiner dissignated crosses and exam	Institute of Risk Management South Africa		services of IRMSA to provide Certified Risk Management Practicers course. The course is a great opportunity for the employees to acquire necessary skills and competencies in risk management processes and acquire professional certification in risk management armed at strengthening the risk management professionalisation, effectiveness and efficiency with the National Trassary as part of their devolpment. The Institute of Risk Management south Africa (IRMSA) is a sole provider of this course.				
	1320	Q2 2024/25	2024/07/18	Broadband Infraco	Caseware annual license renewal	Adapt IT (Pty) Ltd	R90 799,96	promination in Africa that distribute the Canauana license	2024/04/22	2024/04/01	2025/03/31	Reported
1.   1.   1.   1.   1.   1.   1.   1.	1321	Q2 2024/25	2024/07/18	Broadband Infraco	Supply, install, configure, and activate the access points (Indoor and outdoor), CCTV camera and flood light for the deployment of Traditional Authority Council (TAC) project in KZN Province	Brainwave Projects SA	R3 346 550,00	Deployment of Broadband Services VSAT, CCTV Cameras, flood lights and alternative backup power in twenty (20) Traditional Council Authorities	2024/05/15	Not Stated	Not Stated	Reported
Column	1322	Q2 2024/25	2024/07/18	Broadband Infraco	Procurement of a service of a SonicWall Expert to reset a SonicWall Firewall Password	Galix Security Solutions	R6 813,75		2024/05/07	Not Stated	Not Stated	Reported
Mathematical   Math	1323	Q2 2024/25	2024/07/22	Compensation Fund	Governance, Risk Management and Audit Software license including maintenance and support for a	Barnowl IDI Technology Solutions (Pty) Ltd	R1 548 219,00	Sole supplier case	2024/07/08	Not Stated	Not Stated	Reported
March   Marc	1324	Q2 2024/25	2024/07/22	National Treasury	To request approval from the Acting Chief Financial Officer to procure the Information Systems Audit and Control Association as the sole provider for the IT Risk Fundamentals and IT Audit Fundamentals online courses for employees in the Internal Audit unit within the Office of the Director-	Information Systems Audit and Control Association ( ISACA)	R746 223,37	ISACA is the sole provider for this specific course and normal competitive bidding process cannot be followed.	2024/07/19	Not Stated	Not Stated	Reported
March   1997   Marc	1325	Q2 2024/25	2024/07/24	Independent Regulatory Board for Auditors		CFO Enterprises South Africa (Pty) Ltd	R57 500,00	Single source	2024/07/22	Not Stated	Not Stated	Reported
The Company of the	1326	Q2 2024/25	2024/07/24	10.000 4	officials in risk managemenent with the Association of Certified Fraud examiners South Africa	Association of Certified Fraud Examiners South Africa (ACFE)	R59 000,00	Professional body	2024/07/23	2024/08/01	2024/07/31	Reported
Column	1327	Q2 2024/25	2024/07/24	Department of Employment and Labour (DEL)	directorate to attend the 17th Annual Association of Certifed Fraud Examiners (ACFE) Africa conference& exhibition.	Ukhozi Forensic and Consulting	R82 950,00	Professional body	2024/07/15	2025/09/09	2024/09/30	Reported
19	1328	Q2 2024/25	2024/07/24	Department of Employment and Labour (DEL)	Approval from the Sub-bid adjudication committee to procure training on advance excel for (6) internal audit officials.	Leadership Academy	R43 918,50	Professional body	2024/07/11	2024/07/15	2024/07/31	Reported
19   19   19   19   19   19   19   19	1329	Q2 2024/25	2024/07/24	Department of Employment and Labour (DEL)	Approval be granted to utilize institute of Internal Auditors South Africa for the renewal of 14x Internal Auditors South Africa (IIA) for the current	Institute of Internal Auditors South Africa	R47 012,00	Professional body	2024/07/10	2024/04/01	2025/05/31	Reported
10   10   10   10   10   10   10   10	1330	Q2 2024/25	2024/07/24	System (GCIS)	DFFE: Control of Import and Export Waste Extension	Arena Holding and Media24	R136 045,00	The medium selected will best meet the intended largest audience	2024/07/12	2024/07/14	2024/07/14	Reported
1.   1.   1.   1.   1.   1.   1.   1.	1331	Q2 2024/25	2024/07/24		GCIS: Government Priority Campaign 2024/2025 (GNU Campaign)	SABC Radio, DSTV Media sales, E-tv And SABC TV	R3 689 345,56	The medium selected will best meet the intended largest audience	2024/07/18	2024/07/18	2024/07/31	Reported
Math	1332	Q2 2024/25	2024/07/24	Government Communication and Information		Arena Hloding,Fundudzi media,Media 24	R326 106,98	Change of size on the advert	2024/06/26	Not Stated	Not Stated	Reported
April	1333	Q2 2024/25	2024/07/25		Single Source: Request For A Deviation From Normal Procurement Processes And For The	CSIR	R1 884 608,50	Single source	2024/07/18	2024/07/24	2025/03/31	Reported
Manual Process   Manu				Department of Employment and Labour (DEL)	Emergency Procurement for the supply and installation of perimeter fence and security lights	Cedza security technologies& projects		Deviation for emergency procurement	2024/07/22			
Part	1335	Q2 2024/25	2024/07/29	Independent Regulatory Board for Auditors (IRBA)		Gordon institute of business science ('gibs'), a division of the university of pretoria	R19 500,00	·	2024/07/17	Not Stated	Not Stated	Reported
Proceedings   Control	1336	Q2 2024/25	2024/07/29	National Treasury	To request approval from the Acting Chief Financial Officer to procure the Leadership Academy for Guardians of Governance as a sole provider for the Aglie Auditing short course for employees in the Office of the Director-General within the Internal Audit Chief Directorate.	Leadership Academy For Guardians of Governance	R63 480,00	The Leadership Academy for Guardians of Governance is the sole provider of the Continuing Professional Development (CPD) training programs including the Performance Auditing for the public sector courses.	2024/07/25	Not Stated	Not Stated	Reported
1.00   1.00		Q2 2024/25	2024/07/29		procure the Leadership Academy for Guardians of Governance as a sole provider for the Performance Auditing and Advanced Performance Auditing in the public soctor online courses for three employees in the Office of the Director-General within the Internal Audit Chief Directorate			The Leadership Academy for Guardans of Governance is the sole provider of the Continuing Professional Development (CPD) training programs including the Performance Auditing for the public sector courses.	2024/07/25	Not Stated	Not Stated	Reported
March   Marc	1338	Q2 2024/25 Q2 2024/25	2024/07/30 2024/07/30	Film and Publication Board (FPB) Film and Publication Board (FPB)	Licence fees for 12 months	Durban Film Mart Lexis Nexis		Sole organiser Sole supplier	2024/07/16	2024/07/19 2024/08/01	2024/07/22 2025/07/31	Reported Reported
10   10   10   10   10   10   10   10					Attendance of Customer Experience Management Africa Summit for three (3) delegates from							
100   G   2020	1341	Q2 2024/25	2024/07/31			Mabotse catering and transport	R6 000,00	Urgent case	2024/07/19	Not Stated	Not Stated	Reported
1/32   20   20   20   20   20   20   20	1342	Q2 2024/25	2024/07/31	Border Management Authority (BMA)	Deviation from normal procurement processes to appoint Mondities to assist with the payroll management for a period of six (6) months	Mondes Holding	R1 123 678,80	appointment of employees to the BMA organizational structure has resulted in the need to extend the contract to allow for sufficient time for the implementation of the approved framework. It is impractically and extremely risk for the entity, to go to the market for the payoff immagnement services as Mondes would required to operate on the system in order to implement the new framework and having thos service providers working on the same	2024/07/01	2024/07/01	2024/12/31	Reported
1-15-16   1-2-2-16-16-16-16-16-16-16-16-16-16-16-16-16-								recommedate to the Minister by the Internal Capital and Renursation committee. However, exaggements with Minister Treasy were protected recommedate for the Capital and Renursation (Capital Capital C				Reported
Section (COS)   Section (COS				System (GCIS)				·				
1347   22 2024/55   2024/08/10   Septem (COS)   Expert (COS)   E				System (GCIS)								-
1348   2020455   20204081   Springer (Computation and Information System (Cold)   Computer (Communication and Information System (Cold)   Computer (Cold)   Cold)   Cold				System (GCIS) Government Communication and Information		-		·				
1348   02 2004/25   2004/08/11   2004/08/1				System (GCIS)		-						
150   150				System (GCIS)								
155   C2 2024/25   2024/08/01   Government Communication and Horizontal PL GCIS Eastern Cape Office 05 Community Radio Size to 2024/25 Radio Programmer   No. Horizontal Radio Radio Radio Radio Radio Radio	1349	Q2 2024/25	2024/08/01		DFEE:Public Notice (Air Quality Management Plan)		R112 930,00	The medium selected will best meet the intended largest audience	2024/07/26	2024/07/28	2024/07/28	Reported
155   C2 2024/25   2024/08/01   Government Communication and Horizontal PL GCIS Eastern Cape Office 05 Community Radio Size to 2024/25 Radio Programmer   No. Horizontal Radio Radio Radio Radio Radio Radio	1350	Q2 2024/25	2024/08/01		PLL: Mpumalanga:Celebrating 30 Years Freedom -Live Interviews	Nicomazi Community Radio, Bushbuckridge Community Radion, Kanyamazane Community Radio, Ligwa Community Radio, Voice of Hope, RFM 103,2 and Moutse Community Radio	R42 000,00	The medium selected will best meet the intended largest audience	2024/07/26	2024/07/29	2024/07/30	Reported
13/20   22/20/25   20/20/26   2	1351				PLL GCISEastern Cape Office:08 Community Radio Slots for 2024/25 Radio Programmes	Khululeka FM, Alfred Nzo Radio, Ngqushwa FM, Sajonisi Youth Radio, Kouga FM, Vukani FM, Kingfisher	R248 000,00	The medium selected will best meet the intended largest audience	2024/07/26	2024/08/01	2025/03/31	Reported
135   Q2 2024/25   2024/08/05	1352	Q2 2024/25	2024/08/01	System (GCIS)	SAPS:Recruitment Week27	Arena Holdings, Media 24 and Fundudzi Media	R134 808,75	The medium selected will best meet the intended largest audience	2024/07/29	2024/08/03	2024/08/03	Reported
1356   G2 2024/25   2024/05(1)   Department of Enginyment and Labour (EK)   Start Towal   Collet Triemedra   R5 500 0000   Lemmed Bidders   2023/04/07   2024/07/05   2024/0	1353	Q2 2024/25	2024/08/01	Government Communication and Information		Kwanza Communication			2021/07/29	2024/08/29		Reported
1356   22 2024/25   2024/08/0				Department of Employment and Labour (DEL)			R2 520 000,00		2023/06/07	2024/07/25	2024/06/12	Reported Reported
1387   22 2024/55   2024/08/0					Request for approval for catering services for the Strategic Planning Session for the office of the			Stats SA provides their venues at not cost on the provision that their internal	2023/06/07	2024/07/30	2024/06/09	Reported
158   C2 2024/25   2024/08/05   National Treasury   Request to procure Incide of Internal Auditors South Africa (IMSA) as a sole provider for the 27th   Internal Auditors South Africa (IMSA)   R340 (11),00   Internal Auditors South Africa (IMSA)   a sole provider for the 27th SNA   2024/08/01   Not Stated   Not St					Director General at the Stats SA.							
1558   122.004/05   2024/08/0			_									
1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/800 Independent Regulatory located for Auditors (REAL)  1360 C 22 2024/25 2024/25 2024/25 2024/25 2024/25 2024/25 2024/25 2024/					SAIA hybrid conference.	(,		hybrid conference				
(REA)	-			(IRBA)	1 1 1			·				
		Q2 2024/25	2024/08/05	(IRRA)	Ethics officer certification programme: 08 August- 03 September 2024	The Ethics Institute NPC	K33 413,00	Single Source	2024/08/02	Not Stated	rvot Stated	Reported
								Destroy of extendition areas for the assessment of the con-				

1362	Q2 2024/25	2024/08/07	Commission for Conciliation, Mediation and Arbitration (CCMA)	Securida lease	Vestspruit Suites (Pty) Ltd	R664 519,68	The procurement process embarked on was Procurement by other means: Emergency a serious and unexpected shadion that poses an immediate risk to health, life, property, or the environment, which calls an upgent action, and there is insufficient time to follow a competitive bidding process as Tribugenix Lease with Vestport Usibut was terminated suddenly.	2024/07/29	2024/07/01	2025/06/30	Reported
1363	Q2 2024/25	2024/08/07	Commission for Conciliation, Mediation and Arbitration (CCMA)	Annual licenses for franking Machines	Early Worx 282 (Pty) Ltd	R29,356.88	The procurement embanked on was Procurement by other means: Sole Provider because there is no competition in the market and only one supplier is able to provide the goods or services. The letter for sole provider is attached.	2024/07/29	2024/09/01	2027/08/31	Reported
1364	Q2 2024/25	2024/08/07	Financial Sector Conduct Authority (FSCA)	Renewal of Annual Maintenance and Support for OpenText Licenses	Connectu Solutions and TMT Business Solutions JV	R3 228 937,07	Renewal of licenses from the OEM resellers	2024/07/31	Not Stated	Not Stated	Reported
1365	Q2 2024/25	2024/08/08	Department of Employment and Labour (DEL)	The compliance Institute of Southern Africa Annual Conference on the 28-29 of August 2024 for the directortae: Risk Management	Compliance Institute of Southern Africa	R40 000,00	Professional body	2024/08/08	2024/08/28	2024/08/29	Reported
1366	Q2 2024/25	2024/08/08	Department of Employment and Labour (DEL)	27th South African Internal Audit Hybrid Auditors Conference arranged by the Institute of Internal Auditors South Africa	The Institute of Internal Auditors South Africa	R44 850,00	Professional body	2024/08/08	Not Stated	Not Stated	Reported
1367	Q2 2024/25	2024/08/08	Department of Employment and Labour (DEL)	Training on Performance Auditing in the public sector	Leadershio Academy	R43 083,60	Professional body	2024/08/08	Not Stated	Not Stated	Reported
1368 1369	Q2 2024/25 Q2 2024/25	2024/08/08 2024/08/08	Department of Employment and Labour (DEL) Department of Employment and Labour (DEL)	Training on fraud prevention and detection training The Institute of Risk Management South Africa (IRMSA) annual conference	Leadership Academy The Institute of Risk Management South Africa	R10 975,60 R84 520,83	Professional body Professional body	2024/08/08 2024/08/08	Not Stated 2024/08/01	Not Stated 2024/08/03	Reported Reported
1370	Q2 2024/25 Q2 2024/25	2024/08/08	Department of Employment and Labour (DEL)  Broadband Infraco	Training on combined Assurance- Internal Auditors  Appointment of Sole Service Provider for Ad-hoc Repairs and Maintenance on Optic Fibre lines	Leadership Academy Eskom SOC LTD	R29 279,00 R8 280 000,00	Professional body  Appointment of Sole Service Provider for Ad-hoc Repairs and Maintenance	2024/08/08 2024/07/24	Not Stated 2024/08/01	Not Stated 2024/07/31	Reported Reported
1371	Q2 2024/25 Q2 2024/25	2024/08/08	South African Revenue Service (SARS)	The appointment of Netcompany - Intrasoft South Africa (Pty) Ltd for the renewal of Maintenance and Support of ESKORT Audit Support, Computer Audit Edition (SESAM) for a period of three (3)	Netcompany - Intrasoft South Africa (Pty) Ltd	R4 820 805,00	on Optic Fibre lines  Sole source (Limited Bid)	2024/08/08	2024/11/01	2027/10/31	Reported
1373	O2 2024/25	2024/08/12	Government Communication and Information	years (36 Mortifus) from 01 November 2024 to 31 October 2027 GCIS:The requst of renewal of Eight(8) IBM SPSS Licences and One(1) IBM SPSS complex samples module Licence from OLSPS Analytics	OLSPS Analytics	R434 665.28	Using sole service provider	2024/07/30	2024/07/31	2024/07/31	Reported
1374	Q2 2024/25	2024/08/12	System (GCIS)  Government Communication and Information	GCIS: Deviation from GCIS catering policy for catering the meeting between Minister, DM and all	Moreti Enterprise(pty)LTD	R23 800,00	Urgent service as this was comminicated on last minutes	2024/07/30	2024/08/01	2025/07/31	Reported
1375	Q2 2024/25 Q2 2024/25	2024/06/12	System (GCIS) Government Communication and Information	GCIS Managemen from Director level  DFFE: Public Notice (Management Plan Southwest Inbdia)	Arena and BEMAS	R50 891.81	The medium selected will best meet the intended largest audience	2024/08/08	2024/08/11	2024/08/11	Reported
1375	Q2 2024/25	2024/08/12	System (GCIS)	DFFE: Public Notice (Management Plan Southwest Inbdia)	Arena and BEMAS	K50 891,81		2024/08/08	2024/08/11	2024/08/11	Reported
1376	Q2 2024/25	2024/08/13	Department of Home Affairs (DHA)	Deviation from normal procurement process to represent the department of Home Affairs in an application for rviction in the winglield and paint city matter in line with the agreement between the minister Home Affairs and the mayor of the City of Cape Town	Fairbridgess Wertheim Becker Attorneys	R0,00	Fairbridgess Wertheim Becker Attorneys is identified as a suitable attorney as they currently represent the City of Cape Town and it makes series for the Department to seek co-presentation with its co-applicants in the Wingfield and paint city matter (the eviction application)	2024/07/31	Not Stated	Not Stated	Reported
1377	Q2 2024/25	2024/08/14	Sasria SOC Ltd	IT , Research, Consuling and Advisory Services	Gartner South Africa (Pty) Ltd	R7 487 300,00	Sasria's strategy addresses business and digital transformation and provision of data and digital services that will result in a positive impact. To keep up with the raigic changes in technology, Oze ECT seek to partier with research, consulting and advisory services to leverage on their troviledge concorning and extensive that Statias in excladinged to keep up with emerging technology developments. The RPP was a closed tradition, which was issued to all specialised source providers.	2024/07/25	2024/09/01	2027/08/31	Reported
1378	Q2 2024/25	2024/08/14	National Treasury	Request to procure Association of Certified Fraud Examiners (ACFE) as a sole provider for the 17th Annual Fraud Conference and Exhibition for National Treasury officials to take place from the 9 - 11 September 2024	Association of Certified Fraud Examiners	R120 400,00	The Association of Certified Fraud Examiners is the sole provider for the 17th Annual Fraud Conference and Exhibition taking place from 9 - 11 September 2024	2024/08/13	Not Stated	Not Stated	Reported
1379	Q2 2024/25	2024/08/14	State Information Technology Agency (SITA)	Procurement for the renewal of Software AG licenses, support and maintenance for the government wide integration platform usage for a period of thirty-six (36) months	Software AG South Africa	R14 214 000,00	Business continuity	2024/06/22	2024/06/27	2027/06/26	Reported
1380	Q2 2024/25	2024/08/15	National Treasury	Request to procure the Leadership Academy for Guardians of Governance as a sole provider for the Performing Internal Audit Engagements training for three employees in the Office of the Director- General within the Internal Audit Chief Directorate.	Leadership Academy for Guardians of Governance	R40 917,00	The Leadership Academy for Guardians of Governance is the sole provider of the Continuing Professional Development (CPD) training programs including the Performance Auditing for the Public Sector courses.	2024/08/14	Not Stated	Not Stated	Reported
1381	Q2 2024/25	2024/08/15	Independent Police Investigative Directorate (IPID)	Asset management training	The National School of Government	R4 927,00	The National School of Government to provide training to IPID officials that are relevant to the Government operations and processes	2024/08/12	Not Stated	Not Stated	Reported
1382	O2 2024/25	2024/08/15	Independent Police Investigative Directorate	Executive development training	The National School of Government	R220 910.00	The National School of Government to provide training to IPID officials that	2024/08/12	Not Stated	Not Stated	Reported
1383	Q2 2024/25	2024/08/15	(IPID) Independent Police Investigative Directorate	Compulsory induction programme SL 6-12 training	The National School of Government	R168 804 00	are relevant to the Government operations and processes  The National School of Government to provide training to IPID officials that are relevant to the Government operations and processes	2024/08/12	Not Stated	Not Stated	Reported
1384	Q2 2024/25	2024/08/15	(IPID) Independent Police Investigative Directorate	SL 4-5 Training and monitoring	The National School of Government	R21 756,00	The National School of Government to provide training to IPID officials that	2024/08/12	Not Stated	Not Stated	Reported
			(IPID) Independent Police Investigative Directorate			R21736,00	are relevant to the Government operations and processes  The National School of Government to provide training to IPID officials that	2024/08/12 2024/08/12	Not Stated	Not Stated	Reported
1385	Q2 2024/25	2024/08/15	(IPID) Government Communication and Information	Compulsory induction programme SL 4-5 training	The National School of Government		are relevant to the Government operations and processes				
1386	Q2 2024/25	2024/08/16	System (GCIS)	SASSETA- Recruitment week 30 (2024)	Arena Holdings	R35 552,25	The medium selected will best meet the intended largest audience	2024/08/02	2024/08/04	2024/08/04	Reported
1387	Q2 2024/25	2024/08/16	Government Communication and Information System (GCIS)	Department of Correctional Services-Parela Awenness. Campaign	Affect Nzz., Ethoptini FM, Kouga FM, Baperia Young MA, Karisani FM, Lin MM, Niepdes Commany MA, Lina FM, Miss Levi Commany MA, Lina FM, Miss Levi Commany MA, Carlama FM, Lina FM, Miss Levi Commany Bado, Nanosh Chimarani. Alkapida. Good Review Gason, Association of the Commany Bado. Nany Gason, Highway Rado. He Rado, Nanosh Syambada FM, Ugy You Khi Rado, Capital Park, Rado Phanes. Syambada FM, Ugy You Khi Rado. Capital Rado Review Gason, FM, Lina Gason, FM, Garon Sando, Peler FM, Rado Paper, Radoron RM, UTU. Uniphasita FM, Westbery, Radoron FM, UTU. Uniphasita FM, Westbery, Radoron FM, UTU. Uniphasita FM, Westbery, Radoron FM, UTU. Uniphasita FM, Westbery, New York Commanda Marketing Jandada. Montella, 1984 April 1984 (September 1984). A service of the Paper September 1984 (September 1984). A service of	R592 000,00	The medium selected will best meet the intended largest audience	202408/13	2024/08/13	202408/13	Reported
1388	Q2 2024/25	2024/08/16	Government Communication and Information	Department of Correctional Services- Parole Awereness Campaign	Rena Fela and Motherland Omni	R870 000.00	The medium selected will best meet the intended largest audience	2024/08/13	2024/08/22	2024/10/22	Reported
1389	Q2 2024/25	2024/08/16	System (GCIS) Government Communication and Information	Department of Correctional Services - Parole Awereness Campaign	SABC and Mediamark	R2 197 124,50	The medium selected will best meet the intended largest audience	2024/08/12	2024/08/15	2024/10/18	Reported
1390	Q2 2024/25	2024/08/16	System (GCIS) Government Communication and Information	GCIS- Government Priority Campaign 2024/25 (GBVF) Campaign)	SABC SIDNEGSTARK	R1 986 027.00	The medium selected will best meet the intended largest audience	2024/08/07	2024/08/30	2024/08/30	Reported
1390	O2 2024/25	2024/08/16	System (GCS)  Government Communication and Information System (GCS)	GCB-Government Priority Campaign 2024/25 (GRRH) Compaign)  South African Millary Ombud - Promotion of Millary Ombud Office Mandate	SABC SABC SABC SABC SABC SABC SABC SABC	R1986 027,00	The modum solucited will best meet the intended largest audience  The medium solucited will best meet the intended largest audience	202408/13	2024/08/15 2024/08/15	2024/08/15	Reported
1392	Q2 2024/25	2024/08/16	Office of the Pension Funds Adjudicator (OPFA)	Provision of Office Accompdation for a period of 5 years with additional office space	Riverwalk Office Park	R39 498 808,98	The OPFA advertised and awarded at tender for office accommodation in 202324 financially war. The lasten negotiation with successful bidder was resusceptful, which led to carcelation of the process. 2. The OPFA currently occupies the Riverwalk Office Park and this will result in saving costs for the relocation and due to the negotiation for for revental and operational efficiency that comes with additional office space.	2024/08/06	2025/04/01	2030/03/31	Reported
1393	Q2 2024/25	2024/08/19	Government Communication and Information System (GCIS)	DWYPD: Women Month Campaign	Arena Holdings	R1 142 795,25	The medium selected will best meet the intended largest audience	2024/08/14	2024/08/15	2024/08/15	Reported
1394	Q2 2024/25	2024/08/19	Government Communication and Information System (GCIS)	COGTA: Budget Vote	SABC	R168 844,10	The medium selected will best meet the intended largest audience	2024/08/07	2024/08/08	2024/08/08	Reported
1395	Q2 2024/25	2024/08/19	Government Communication and Information System (GCIS)	GCIS: Government Priority Campaign (GNU Campaign)	Heart FM, Gagasi FM, You FM, MSG Group Sales, Mophuting (Rise FM) and United Stations	R723 766,80	The medium selected will best meet the intended largest audience	2024/08/16	2024/08/17	2024/09/15	Reported
1396	Q2 2024/25	2024/08/20	South African Revenue Service (SARS)	Appointment of the South African Police Service (SAPS) for the processing of fingerprints for criminal record verification reports for security vetting purpose	South African Police Service (SAPS)	R680 045,00	Sole source (Limited bid)	2024/08/19	2024/08/01	2030/08/31	Reported
1397	Q2 2024/25	2024/08/22	FOSKOR	Once off bulk supply of ADNOC Granular Sulphur	Sun International FZE	R64 980 000,00	Sun international could supply 30 000MTof ADNOC Granular sulphur as \$114. They also offered 30 days warehouse storage at no cost as well as 60 payment terms which is very favorable to Foskor.	2024/04/24	2024/05/01	Not indicated	Reported
$\Box$			-				60 payment terms which is very favorable to Foskor.		1	1	L

Mathematical   Math												
18   18   18   18   18   18   18   18	1398	Q2 2024/25	2024/08/22	FOSKOR	Offload sulphur vessel MV Jin Rong	Vrious suppliers	R3 540 000,00	Emegency	2024/07/12	2024/07/12	2024/07/12	Reported
	1399			South African Revenue Service (SARS)	Provision of venue hire, food, beverages, and related services by Century City Conference Centre		R2 207 980,00					Reported
19					Procure STATA software licence			Single source service provider				
19	1401	Q2 2024/25	2024/08/23		Procure core-sourced investigation services for fraud and corruption case	Rain Chartered Accountants		Deviate from normal SCM processes of RFQ to rotational system to all service providers on the panel of the forensic and investigation services	2024/08/19			Reported
10   10   10   10   10   10   10   10	1402	Q2 2024/25	2024/08/23	System (GCIS)	Information Regulator South Africa: IRSA (Recruitment week 32)	Arena Holdings, Fundudzi Media and Media 24			2024/08/19		2024/08/25	Reported
				System (GCIS)								
10				National Treasury	Renewal of annual subscription for LegalBrief Today  To request approval to progres the Institute of Municipal emissering of South African (IMESA) as	Julia Institute of Municipal Engineering of South African						
	1405	Q2 2024/25	2024/08/26			(IMESA)	R4 900,00	-	2024/08/23	Not Stated	Not Stated	Reported
	1406	Q2 2024/25	2024/08/26	Government Pensions Administration Agency (GPAA)	Procurement of a single Source Service Provider for the Information Security Specialist and ICT advisory Services in the Office of the CEO	Merafong ICT (Pty) Ltd	R2 950 000,00	Provider SLA not yet signed assisted with recovery and restoration of ICT	2024/08/26	Not Stated	Not Stated	Reported
10   10   10   10   10   10   10   10	1407	Q2 2024/25	2024/08/26			ScaryByte	R48 233 250,40	Single source to provide various resources to render Information Technology Cyber Security and Infrastructure environent services for a period of twenty four months while the process of poing out on tender is	2024/01/23	2024/08/12	2026/08/11	Reported
Part	1408	Q2 2024/25	2024/08/26	Postbank SOC Limited	Managed Postilion Switch	Electronic Fund Technology Corporation	R35 587 440,00	Single Source while the bank's consolidates the switch for 12 months to meet the variation notice, and allowing the bank to source its own long term	2024/01/23	Not Stated	Not Stated	Reported
19	1409	Q2 2024/25	2024/08/26	Postbank SOC Limited	Cash in Transit and Guarding services at Cash Pay Points for SASSA grants	Fidelity Security Services t/a Fidelity Services Group	R18 926 877,18	beneficiaries at Cash Pay Points (CPPs) while the is phasing out CPPs.	2024/04/04	Not Stated	Not Stated	Reported
	1410	Q2 2024/25	2024/08/26	Postbank SOC Limited	Payment reconciliation and Data Extraction	BCX	R3 508 951,12	Single source for data extraction and recoclilation for payments between IGPS. Bankserv and SAP	2024/03/12	2024/08/20	2025/02/19	Reported
	1411	Q2 2024/25	2024/08/26	Postbank SOC Limited	PS Services for 6 months	Electronic Connnect	R5 487 692,00	Single source to allow for a complete transition into Postbank existing	2024/06/12	Not Stated	Not Stated	Reported
	1412	Q2 2024/25		Postbank SOC Limited	IT Infrastructure Hosting services for 12 months	Amazon Web Services South Africa	R4 061 918,00	Single source for hosting of various IT Applications	2024/04/30	Not Stated	Not Stated	Reported
	1414	Q2 2024/25	2024/08/27	Financial and Fiscal Commission (FFC)	Caseware software	Adapt IT	R2 520 971,64 R248 673,07	Single source service for APN mobile connectivity to Postbank systems  Sole distributor in South Africa	2024/06/27 2024/07/08	Not Stated 2024/07/08	Not Stated 2026/06/07	Reported Reported
19			2024/08/28		PROSCI Methodology Application Program subscription for a period of three (3) years		R534 639,60	Sole Source (Limited Bid)	2024/08/26	2024/09/01	2027/08/31	Reported
March   Marc								software is due for upgrade and loonce renewal. It has been established that Sustech Solutions RSA (Pty) Life is the only service provider in South Africa that is authorised to supply Diligent Software Solution as confirmed by Diligent Software (Psy) Ltd who is the original equipment manufacturer (OEM)				
19					Request to procure Robert Edwin Conferences as a sole provider for the Legislative Drafting			Robert Edwin Conferences is the sole provider of the Legislative Drafting				
	_			· ·	Workshop for an employee in the Office of the DG within CD Legislation			Conferences				
10   10   10   10   10   10   10   10	1419	Q2 2024/25	2024/09/03	Development Bank of Southern Africa (DBSA)		Green Economy Media	R26 381,00	of COP29	2024/09/02	2024/10/02	2024/10/02	Reported
Company   Comp				·	Global Internal Audit Standards (GIAS) training for employees in the Office of the Director-General within the Internal Audit Chief Directorate and officials in the Office of the Account-General within the Internal Audit Support Chief Directorate			Professional Development (CPD) training programs				
Part	1421	Q2 2024/25	2024/09/04	South African Revenue Service (SARS)	Appointment or Government Technical Advisory Centre (GTAC) to provide technical strategic planning support to the Office of the Tax Ombud (OTO).	Government Technical Advisory Centre (GTAC)	R98 581,00	Single source (Limited bid)	2024/09/03	2024/09/16	2025/03/31	Reported
Part				System (GCIS)		Konginber Ässayaki Communiy Radio-Hary Konginber Ässayaki Communiy Radio-Hary Konginber Allandi Milkorin cossi Itaka Nengoria Liba Commater RAI Cosson PARSastenen Bibbs Liba Commater RAI Cosson PARSastenen Bibbs RAI Marquer Radio Lauser RAIPment RAIPment PARSASTER SAN LAUSER RADIO RAIPMENT RADIO RAD						
Mathematical Control   Application   Appli	1423	Q2 2024/25	2024/09/04	Government Communication and Information System (GCIS)	Compensation Fund _ Compesation Fund Recruitment Post	Arena Holdings, Brand Edge Media Advertising Services, Fundudzi Media and Media 24	R588 648,00	The medium selected will best meet the intended largest audience	2024/08/30	2024/09/01	2024/09/01	Reported
19	1424	Q2 2024/25	2024/09/04	Government Communication and Information	Department of Justice and Constitutional Development - Recruitment office of Sheriff		R244 881,00	The medium selected will best meet the intended largest audience	2024/08/30	2024/09/01	2024/09/01	Reported
1.0   2.0	1425	Q2 2024/25	2024/09/04	Government Communication and Information	Department of Justice and Constitutional Development - DOJ Recruitment Notice	Arena Holdings and Media24	R155 091,30	The medium selected will best meet the intended largest audience	2024/08/30	2024/09/01	2024/09/01	Reported
1.	-+		2024 (20) (24	Government Communication and Information	· · · · · · · · · · · · · · · · · · ·		P40 202 EE	· ·	2024/08/20	2024/09/04	2024/09/01	Panorted
142   C2 2024/25   2024/05   2024/				System (GCIS)  Government Communication and Information								
Care	-+			System (GCIS)	session 29 August 2024			· ·				
Page	1428	Q2 2024/25	2024/09/04	Government Communication and Information	Deviation from the GCIS catering and entertainment policy and the SCM policy for catering of the branch: corporate services strategic planning workshop	Dasimon (Pty)Ltd	R6 300,00		2024/08/29	2024/09/03	2024/09/03	Reported
141   142	1429	Q2 2024/25	2024/09/05	National Treasury	Request to deviate from normal SCM processes and appointing a single source service provider to	Ismail Momoniat	R1 428 724,00	provider that can lead the department's programme given his unique experience, appropriate expertise, and his recent leading role in South	2024/09/03	2024/09/03	2025/02/28	Reported
Department of Horn Affairs (DHA)  Depart	1430	Q2 2024/25	2024/09/06		Wits Commercial Enterprise (Pty) Ltd	Wits Commercial Enterprise (Pty) Ltd	R12 100,00		2024/09/06	Not Stated	Not Stated	Reported
1432   1432   1433   1434	1431	Q2 2024/25	2024/09/06		Deviation and enlist the services of black Torres Security to provide security guarding services in Free State for a period of six months from 1 September 2024 until 28 February 2025	Black Torres Security Services	R3 345 333,83	members as they have to handle security responsibilities while serving	2024/08/23	2024/09/01	2025/02/25	Reported
1430 C2 2034/25 2034/0569 National Treasury Request for approval to appoint a sole service provider as the organiser of the Finance Indian 2034 CFO Enterprises South Africa is the set with the Company of the Company	1432	Q2 2024/25	2024/09/06	Department of Home Affairs (DHA)	Deviation and enlist the services of black Torres Security to provide security guarding services in Nothern Cape for a period of six months from 1 September 2024 until 28 February 2025	Black Torres Security Services	R2 514 403,52	The current service provider has given notice to terminite the contract effective from September 1 2024. As a result, there is lack of access control and crowd control in offices, which is putting a strain on staff members as they have to handle security responsibilities while serving	2024/08/23	2024/09/01	2025/02/25	Reported
Fig. 2024/2024 See Season SCC List Modelwith for Deviation of the Forencis investigation services panel Duja, Bit Forencis and UBAC F309 652.00 Season Scientific during the claims resisting to metalgorithms below to the forencis investigation services panel Duja, Bit Forencis and UBAC F309 652.00 Season Scientific during the claims resisting to metalgorithms below the forencis investigation services panel Duja, Bit Forencis and UBAC F309 652.00 Season Scientific during the claims resisting to metalgorithms below the forencis investigation services panel Duja, Bit Forencis and UBAC F309 652.00 Season Favor Scientific during the claims resisting to metalgorithms below the forencis investigation services panel Duja, Bit Forencis and UBAC F309 652.00 Season Favor Scientific during the claims resisting to metalgorithms below the forencis investigation services panel Duja, Bit Forencis and UBAC F309 652.00 Season Favor Scientific during the claims resisting to metalgorithms and service investigation services panel Duja, Bit Forencis and UBAC F309 652.00 Season Favor Scientific during the claims resisting to metalgorithms and service investigation services panel Duja, Bit Forencis and UBAC F309 652.00 Season Favor Scientific during the claims resisting to metalgorithms and service in the season favor season favor services panel Duja, Bit Forencis and UBAC F309 652.00 Season Favor Scientific during the claims resisting to metalgorithms and service in the season favor sea	1422	02 2024/26	2024/09/05	National Transum	Request for approval to appoint a pole pension provider as the organizer of the Finance Indian 2004	CEO Enterprises South Africa	R70 000 00	CFO Enterprises South Africa is the sole exhibition organiser and host of	2024/09/05	Not Stated	Not Stated	Reported
Part	1433	QZ ZUZ4IZD	2024/09/09	National Fleasury	гонорован по переготи на время и зоне зелупое ргомове на эте отдателе от the Finance Indaba 2024	OFO Enterprises double Arrical	117000000	the 2024 Finance Indaha	20240300	rect Classed	1401 00000	reported
1435   C2 2024/25   2024/09/10   Border Management Authority (BMA)   Supply and delivery of the face value books   Government Printing Works   \$14.10 T82.00   process with Government Printing Works is \$18.10 T82.00   process with Government Print	1434	Q2 2024/25	2024/09/09	Sasria SOC Ltd	Motivation for Deviation of the Forensic investigation services panel	Duja, Bitz Forensic and UBAC	R399 652,00		2024/08/30	Not Stated	Not Stated	Reported
1437   Q2 2024/25   2024/0911   National Treasury   Regard to procure information Systems Aut and Conference (SACA) as the some process   1438   Q2 2024/25   2024/0912   Public Service Commission (PSC)   Maintenance of the Sacrosin Internal Audit Chef	1435	Q2 2024/25	2024/09/10	Border Management Authority (BMA)	Supply and delivery of the face value books	Government Printing Works	R1 410 762,50	process with Government Printing Works. Government Printing Works is the only supplier for the face value books in South Africa due to the security	2024/08/12	2024/08/12	2024/09/09	Reported
Hall Service Commission (PSC) Maintenance of the Fiscan X-Ray machines and Multicore Walt-Through Metal Detectors Hormanan X-ray Systems R2 337 950.00 FSCAN X-ray Security Reported Hormanan X-ray Systems R2 337 950.00 FSCAN X-ray Security Reported Hormanan X-ray Systems R2 337 950.00 FSCAN X-ray Security Reported Hormanan X-ray Systems R2 337 950.00 FSCAN X-ray Security Reported Hormanan X-ray Systems R2 337 950.00 FSCAN X-ray Security Reported Hormanan X-ray Systems R2 337 950.00 FSCAN X-ray Security Reported Hormanan X-ray Systems R2 337 950.00 FSCAN X-ray Security Reported Hormanan X-ray Systems Cr. is their zole agent in South Africa	1436	Q2 2024/25	2024/09/11	South African Revenue Service (SARS)		Parliamentary Monitoring Grou	R54 040,00	Sole source (Limited bid)	2024/09/06	2024/09/10	2029/09/10	Reported
438 Q2 2024/25 Public Service Commission (PSC) Maintenance of the Fiscan X-Ray muchines and Multicone Walls Through Metal Describes Normanani X-ray Systems R2 337 950.00 September R2 337 950.00 System cc, is their sole agent in South Africa	1437	Q2 2024/25	2024/09/11	National Treasury	Request to procure Information Systems Audit and Control Association (ISACA) as the sole provider for the ISACA South Africa 2024 Annual Conference for 5 employees in the Internal Audit Chief	Information Systems Audit and Control Association	R47 250,00	ISACA is the only service provider and host for the conference	2024/09/09	Not Stated	Not Stated	Reported
APPOINTMENT OF AN ORIGINAL				·		1,	R2 337 950,00	· · ·	2024/09/06	Not Stated	Not Stated	
in South Africa	1439	Q2 2024/25	2024/09/13	Development Bank of Southern Africa (DBSA)	APPOINTMENT OF AN ORIGINAL Single Source: Original Equipment Manufacturer (OEM) for the lease of an interim HVAC System for	Service First GP (Pty) Ltd	R4 038 233,80		2024/09/12	2024/09/16	2026/03/15	Reported

1440	Q2 2024/25	2024/09/13	National Treasury	Request for the Director-General to approve the finalisation of the system code handover for the ALM Division Back-Office System provided by BBBD.	Barone Budge and Dominick (Pty) Ltd	R1 329 984,00	National treasury has appointed a new service provider for the maintenance and support of the ALM back-office support system, which is an application known by BBAD as the Original Softmane Manufacturer (OSM) provider, hence it is proposed that National Treasury continues with the contract with BBAD to support proper code handwer to the new service provider.	2024/09/10	Not Stated	Not Stated	Reported
1441	Q2 2024/25	2024/09/13	State Information Technology Agency (SITA)	Procurement of Huawei Equipment for SITA's Demilitarised Zone (DMZ) And Data Centre (DC) for the transformation of the environments as part of Software Defined Networking (SDN)	InZIT (Pty) Ltd	R49 503 838,36	Business continuity	2024/07/25	2024/08/15	2026/11/30	Reported
1442	Q2 2024/25	2024/09/16	Commission for Conciliation, Mediation and Arbitration (CCMA)	Barnowl Software License and Support	IDI Technology Solutions (Pty) Ltd	R964 250,85	The procurement embarked on was procurement by other means: Sole provider because there is no competition in the market and only one supplier is able to provide the goods or services. The letter for sole provider is attached.	2024/09/10	2025/04/01	2028/03/31	Reported
1443	Q2 2024/25	2024/06/26	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of Government Printing Works as a single source for 36 months with a budget	Government Printing Works	R7 600 000,00	To ensure resources required are delivered timeously. GPW has been identified as the service provider that has proven to be efficient and effective in delivering term. The department has encountered numerous challenges in procuring inventory items.	2024/06/26	2024/06/26	2027/06/25	Reported
1444	Q2 2024/25	2024/06/26	Free State Provincial Treasury	Supply and delivery of Office Automative Solutions	Gerox Trading co     Kruger Mangaung Pty Ltd     Les of ICT Pty Ltd     Steep Sty Ltd the Konica     Alenti     Alenti	R0,00	Delays from SITA to arrange a new transversal contract	2024/05/31	2024/06/01	2025/05/31	Reported
1445	Q2 2024/25	2024/06/26	Department of Higher Education and Training (DHET)	To print, pack and deliver all examination certificates and diploma	Government Printing works	R28 060 000,00	To eradicate fraudulent certificates, examination irregularities and also limit the access of answer books	2024/06/24	2024/06/24	2025/03/31	Reported
1446	Q2 2024/25	2024/06/24	Department of Higher Education and Training	To print, pack and deliver all examination certificates and diploma	Government Printing works	R865 950.00	To eradicate fraudulent certificates, examination irregularities and also limit	2024/06/21	2024/06/24	2025/03/31	Reported
1447	Q2 2024/25	2024/06/21	(DHET)  Department of Public Works and Infrastructure (DPWI)	Events Management Services for the EPWP 20 Years Celebration and Launch of Phase V to be held in East London on 24 April 2024	Tae Marketing and Events Pty Ltd	R10 583 622,50	the access of answer books  The Region started two open tender processes, which were cancelled on 29 February 2024 and 17 April 2024 respectively. After the cancellations, it was impossible to restart a competitive bidding process	2024/04/17	2024/04/24	2024/04/24	Reported
1448	Q2 2024/25	2024/06/21	Department of Public Works and Infrastructure (DPWI)	Security Services for Eben Donges building, Harrower Road and 38 King Street East London for a period of 4 months from 1 February 2024 – 31 May 2024	Silver Solutions 1522 CC	R1 480 114,06	The Department advertised a bid (PES01/2023), but the evaluation was not finalised in time.  The Department made an interim emergency appointment	2024/02/01	2024/05/31	2024/05/31	Reported
1449	Q2 2024/25	2024/06/21	Department of Public Works and Infrastructure (DPWI)	Emergency Appointment of a service provider (s) for the provision of security guarding services Security Services in State Houses, vacrit Land Sites, Vacant Offices and Construction Sites (Access Control and Guard from Monday to Friday, Including weekends and Public Holdays for the period 99 April 2024 by to 68 May 2025.	Capital Ship Trading Pty Ltd	R1 525 369,30	The Department advertised a bid (PES02/2023), but the evaluation was not finalised in time.  The Department made an interim emergency appointment	2024/04/09	2024/05/08	2024/05/08	Reported
1450	Q2 2024/25	2024/06/28	Department of Higher Education and Training	To approve single source procurement for department senior managers for membership of the SAMEA	South African Monitoring and evaluation Association	R10 000,00	SAMEA is the only umbrela body for Monitoring and Evaluation professional and practitioners in the country	2024/06/25	2024/06/25	2024/06/25	Reported
1451	Q2 2024/25	2024/06/28	Insurance Sector Education and Training Authority (Inseta)SETA	NAMEA  Request to deviate from normal scm processes to book advertising space at topco media publications psi cover february 2024 edition	Topcor Media	R230 000,00	and practitioners in the country  To request from the Chief Executive Office, of the Insurance Sector Education and Training Authority (INSETA) for approval for the INSETA to book advertising space TOPCO Media Publications PSL cover February 2024 edition.	2024/01/22	2024/01/22	2024/01/22	Reported
1452	Q2 2024/25	2024/06/28	South African Police Service (SAPS)	Open data internet line	Telkom SA	R631 892,03	Application for open data internet line for newly renovated NAT JOINTS	2024/05/23	2024/05/23	2024/05/23	Reported
1453	Q2 2024/25	2024/06/28	South African Qualifications Authority (SAQA)	Renewal of Oracle License for NLRD For 12 Months	Oracle Corporation (Pty) Ltd	R296 645,08	Coordination centre Sale Source	2024/05/27	2024/01/07	2025/06/30	Reported
1454	Q2 2024/25	2024/07/02	National Heritage Council South Africa (NHC)	Request for approval to deviation from normal SCM procedures to continue with the Grant Management system offered by Praxis Computing	Praxis Computing	R2 266 844,35	The Grant Management System was procured on 25 April 2002 from Passals Computing for the Funding offered by NHLC. Its necessary to proceed with the existing system to keep historical records, reporting, officials were trained, the selson, implementation and configuration costs have been paid. Future payments will only be for licensing / hosting of the system and support.	2024/04/26	2024/04/29	2027/04/28	Reported
1455	Q2 2024/25	2024/07/02	National Heritage Council South Africa (NHC)	Renewal of Sage Evolution license fee	Sage	R68 262,00	NHC uses Sage Evolution as financial system and needs to reniew the license	2024/06/07	2024/06/10	2025/06/09	Reported
1456	Q2 2024/25 Q2 2024/25	2024/07/02	National Heritage Council South Africa (NHC)  National Heritage Council South Africa (NHC)	Renewal of Easy Intelligence Reporting Software licence fee  Membership with IODSA	Malbo Solutions Institute of Directors (IODSA)	R84 617,00 R49 875,00	NHC uses Easy Intelligence Reporting for financial reporting and AFS  Council members and management are members of IODSA and it was requested that approval be granted to renew membership as they are the custodian of corporate governance and the King IV	2024/06/07	2024/06/10	2025/06/09	Reported Reported
1458	Q2 2024/25	2024/07/02	National Heritage Council South Africa (NHC)	RT3-2018 Office automation for 3 months	TSL Telecommunication and Automation	R25 000,00	RT3-2018 contract expired on 6 April 2024 and the newly appointed supplier can only deliver the replacement equipment towards end of July 2024. It is an interim arrangement as operations depend	2024/06/07	2024/04/06	2024/06/30	Reported
1459	Q2 2024/25	2024/06/28	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Top Empowerment Conference 2024	Topco Media	R229 425,00	Sole Source	2024/06/20	Once Off	Once Off	Reported
1460	Q2 2024/25	2024/06/28	Finance and Accounting Services Sector Education and Training Authority (Fasset) SETA Education, Training and Development Practices	Top Women Leaders Publication	Topco Media	R422 625,00	Sole Source	2024/06/27	Once Off	Once Off	Reported
1461	Q2 2024/25	2024/06/27	Sector Education and Training Authority (ETDP SETA)SETA	Appointment of a service provider to transport photocopying machines to new ETDPSETA office premises at the Head Office, Kwazulu Natal and Northen Cape	Konilca Minolta SA	R13 030,27	Single Source  Configuration and setup of MS365 for additional mailboxes incl services and	2024/06/21	2024/06/21	2024/06/21	Reported
1462	Q2 2024/25	2024/06/26	Department of Women, Youth and Persons with Disabilities (DWYPD)  Department of Women, Youth and Persons with	Configuration and setup of MS365 for additional maliboxes incl services and shared accounts including security  Provide support services for DWYPD on Microsoft exchange and active directory for a period of 3	Jireh Customer Services	R961 000,00	comparation and setup or Moses or or administration amendment in services and shared accounts including security and corflig and provision of 20TB storage with backup services (continuation of a service)  Provide support services for DWYPD on Microsoft exchange and active	2024/04/15	Once Off	Once Off	Reported
1463	Q2 2024/25	2024/06/26	Disabilities (DWYPD)	months	Altron Digital Business	R148 417,45	directory for a period of 3 months	2024/04/20	Once Off	Once Off	Reported
1464	Q2 2024/25	2024/06/26	Department of Women, Youth and Persons with Disabilities (DWYPD)	Upgrade of ERS Biometric system for new Fedsure building	ZK Software	R477 254,83	Upgrade of ERS Biometric system to Fedsure building	2024/04/22	Once Off	Once Off	Reported
1465	Q2 2024/25	2024/07/05	Quality Council for Trades and Occupations (QCTO)	Certified Information System Professiona Training	Koening Solutions	R73 600,00	Limited market-International training	2024/07/02	Once Off	Once Off	Reported
1466	Q2 2024/25	2024/07/02	National Research Foundation (NRF)	Provision of consulting, devops, software development, compute and data storage services and the co-implementation of technology development project for a period of three (3) years.	Tsolo Storage Systems (Pty) Ltd	R48 456 216,90	Single Source	2024/07/01	2024/08/01	2027/07/31	Reported
1467	Q2 2024/25	2024/07/03	South African National Space Agency (SANSA)	M -Files Licensing R enewal for two years	IT Clarity	R4 646 936,85	Multi- Source Deviation	2024/06/26	2024/07/01	2026/06/30	Reported
1468	Q2 2024/25	2024/07/09	Banking Sector Education and Training Authority (BANKSETA)SETA	Membership renewal	Institute Internal Auditors South African (IIASA)	R5 375,01	Single Source - Annual membership fees for Internal Audit staff member who is a member of this institution. Membership assist thier duties and keeps them abreast of internal audit matters.	2024/06/27	2024/06/27	2025/03/31	Reported
1469	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Purchasing of EO Report	Euroconsult	R124 419,60	Sole Source Procurement	2024/06/25	2024/06/25	2025/06/24	Reported
1470	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Renewal of Software License for Siemens EDA – PADS Professional Support	ASIC Design services (Pty) Ltd	R257 360,91	Sole Source Procurement	2024/06/21	2024/06/21	2025/06/20	Reported
1471	Q2 2024/25 Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)  Council for Scientific and Industrial Research	Flashlamps (existing laser system)  6353L-002-048-151-703: 8-Channel A/D & D/A Zynq UltraScale+ RFSoC (ZU48DR)- Small Form Factor System -2 FPGA Speed Grade (+1 FPGA Speed Grade standard) and accessories	Ekspla LTD  Rugged Interconnect Technologies (Pty) Ltd	R82 753,22 R1 140 066,84	Sole Source Procurement Sole Source Procurement	2024/06/24	2024/05/24	2024/06/24	Reported
			(CSIR)  Council for Scientific and Industrial Research								
1473	Q2 2024/25	2024/07/04	(CSIR)	Publication on the Green Economy Journal to promote the NCPC_SA 6th Biennial Conference	M People Resourcing (Pty) Ltd	R48 300,00	Sole Source Procurement	2024/06/27	2024/06/27	2024/06/27	Reported
1474	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Trusted Computing Platforms TCP-L200S X6	Nanoteq (Pty) Ltd	R587 052,00	Sole Source Procurement	2024/07/02	2024/07/02	2024/07/02	Reported
1475	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Quanstudio 5 Realtime maintenance	LTC Tech South Africa (Pty) Ltd	R43 414,80	Sole Source Procurement	2024/06/21	2024/06/21	2024/06/21	Reported
1476	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Request to advertise in Creamer Media (Engineering News) to promote the NCPC_SA 6th Biennial Conference 11 – 12 September 2024.	Creamer Media South Africa (Pty) Ltd	R59 800,00	Sole Source Procurement	2024/06/27	2024/09/11	2024/09/12	Reported
1477	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Request to purchase advertising to promote the NCPC-Sa services and Biennial conference on 11 – 12 September 2024.	Hypenica (Pty) Ltd	R9 711,75	Sole Source Procurement	2024/06/27	2024/06/27	2024/06/27	Reported
1478	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	The supply of Radar Water Level Sensor, 114.8ft Max Distance (-40 to +80C)	Campbell Scientific Africa (Pty) Ltd.	R65 218,80	Sole Source Procurement	2024/06/28	2024/06/28	2024/06/28	Reported
1479	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Repairing KRC 2 Fan, KPC MC Fan Assembly	Jendamark Automation (Pty) Ltd	R33 159,42	Sole Source Procurement	2024/06/25	2024/06/25	2024/06/25	Reported
1480	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	CSIR editorial and brand awareness through advertising on various platforms of MechChem Africa	Crown Publication (Pty) Ltd	R87 920,95	Sole Source Procurement	2024/06/27	2024/06/27	2024/06/27	Reported
1481	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Request to participate in the Manufacturing Indaba, an annual conference and exhibition	Manufacturing Indaba (Pty) Ltd	R133 014,00	Sole Source Procurement	2024/06/27	2024/10/22	2024/10/23	Reported
1482	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Renewal of Software License for Siemens HDL Software	ASIC DESIGN SERVICES	R199 635,98	Sole Source Procurement	2024/07/02	2024/07/02	2025/07/01	Reported
1483	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Servicing contract for all Instrom and TA instruments in department 086LD, including repairs, parts and traveling as needed.	ADI Scientific (PTY) LTD	R383 608,40	Sole Source Procurement	2024/06/10	2024/06/10	2027/06/09	Reported
1484	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Calibration Instruments for the Radar and EW Impact Area	Concilium Technologies (Pty) Ltd	R575 345,37	Sole Source Procurement	2024/05/17	2024/05/17	2027/05/16	Reported
1485	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)  Council for Scientific and Industrial Research	REW Application Assistance Support on Sewes Upgrade - 2nd Phase	Opti-Num Solutions	R156 400,00	Sole Source Procurement	2024/07/01	2024/07/01	2024/07/01	Reported
1486	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)  Council for Scientific and Industrial Research	CubePlus evaluation litt	BioSynex Technologies GmbH	R38 430,99	Single Source Procurement	2024/06/24	2024/06/24	2024/06/24	Reported
1487	Q2 2024/25	2024/07/04	(CSIR)	Professional fees (Stage 5 & 6) for the ICC HVAC Project – Electrical	Delta Built Environment Consultants (PTY) Ltd	R142 396,45	Single Source Procurement	2024/06/20	2024/07/06	2024/11/01	Reported
1488	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Professional fees (Stage 5 & 6) for the ICC HVAC Project – Mechanical	Delta Built Environment Consultants (PTY) Ltd	R1 172 816,00	Single Source Procurement	2024/06/20	2024/07/06	2024/11/01	Reported

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1489	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)  Council for Scientific and Industrial Research	Renewal of MATLAB software commercial licenses annually for a period of five (5) years (01 July 2024 - June 2029) at an amount of R4,169,293.068 VAT linclusive.	Opti-Num Solutions (Pty) Ltd	R684 680,10	Single Source Procurement	2024/06/27	2024/06/30	2029/06/30	Reported
1490	Q2 2024/25	2024/07/04	(CSIR)	ISO 14001:2015 certification	TUV Rheinland inspection services ( Pty) Ltd	R31 337,50	Single Source Procurement	2024/06/26	2024/06/26	2024/06/26	Reported
1491	Q2 2024/25	2024/07/10	Department of Higher Education and Training (DHET)	To appoint the venue at the houghton hotel to render services for the meeting with the minister	Gemini MoonTrading 7	R9 260,75	Single Source	2024/07/04	2024/07/04	2024/07/04	Reported
1492	Q2 2024/25	2024/07/08	National Heritage Council South Africa (NHC)	Request for deviation from normal SCM processes to procure ICT migration and installation services for the new office building from The Facilities Company responsible for the Tenart Installation.	The Facilities Company (Pty) Ltd	R4 633 071,00	The NHC has awarded a tender to The Facilities Company to secure a lease for a period of 5 years. The same company is responsible for the relocation, office space planning, office branding and tenar Installation. The LT services were excluded. NHC made three aimmengs to procure the services externally. The formal bid was cancelled due to non-compliance by buddens.	2024/06/29	2024/06/29	2024/08/31	Reported
1493	Q2 2024/25	2024/07/10	South African National Space Agency (SANSA)	Reporting by other means - Equipment Calibration	Protea Electronics Pty Ltd	R30 349,31	Protea Electronics is the only authorized calibration and repair agent for Rohde and Swartz test equipment in South Africa	2024/07/08	Once Off	Once Off	Reported
1494 1495	Q2 2024/25 Q2 2024/25	2024/07/08 2024/07/08	South African Tourism South African Tourism	Routes Market- participating fee Bid Suupport -FIP World Congress of Pharmacy and Pharmaceutical Sciences 2022	Informa Markets The Pharmaceutical Soc of SA	R1 533 501,00 R1 185 000,00	Single Source Single Source	2024/06/25 2024/06/27	2024/10/06 2024/09/01	2024/10/08 2024/09/04	Reported Reported
1496 1497	Q2 2024/25 Q2 2024/25	2024/07/08	South African Tourism South African Weather Service	Data appeal- diversity of data collect and the dashboard  Appointment of Eclipse Holdings(Pty) Ltd to provide maintenance and support of the Cray HPC &	The data appeal company	R1 339 212,00 R1 759 362,00	Single Source	2024/07/01	2024/07/01	2025/06/30	Reported Reported
			South African Weather Service  Quality Council for Trades and Occupations	Lustre storage fpr 8 mnths (1 July 2024 to 28 February 2025)	Eclipse Holdings (Pty) Ltd		Business continuity				
1498	Q2 2024/25	2024/07/16	(QCTO)	Development of Occupational Quals	ECSA	R78 315,00	Sole Supplier	2024/07/11	Once Off	Once Off	Reported
1499	Q2 2024/25	2024/07/16	Quality Council for Trades and Occupations (QCTO)	Qualifications registration for 2023/2024	SAQA	R643 800,00	Sole Supplier	2024/07/12	Once Off	Once Off	Reported
1500	Q2 2024/25	2024/07/18	Department of Higher Education and Training (DHET)	Appointment of a service provider to print, pack, plastic seal,consolidate and dispatch examination papers of technical and vocational education and training colleges to examination center for the period of three years effective from 1 January 2023 until 31 December 2025	The Government Printing Works	R65 404 354,23	Single Source	2024/07/15	2024/07/15	2025/12/31	Reported
1501	Q2 2024/25	2024/07/16	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Support-NSDMS System	Jumpoo	R1 000 000,00	Single Source	2024/06/01	2024/06/01	2024/12/31	Reported
1502	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Repairs of electrical low voltage systems at all department client	Zaremia	R0,00	Emergency Procurement	2024/05/22	2024/05/22	2024/08/21	Reported
1503	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of security services at 47 Fennel Road in Main Village	Vusizwe Security and Cleaning	R790 000,00	The twelve mortifis quotation ended on the 17/04/2024 and extension of contract was submitted to RBAC and they did not sit (form a quarum) and Security requested the emergency as the properly has cleaning equipment and cannot be left unguarded.Currently five months contract was appointed	2024/05/01	2024/05/01	2024/06/30	Reported
1504	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of cleaning services at Jappe Magistrate Court	Vhutali Trading	R81 482,93	The 24 months: Cluster OE tender was approved by RRAC on 13 February 2024 subject to power security screening results. Outstanding results were received on 27 March 2024 from Head office. The approved tender was bushinded to Legal Services on 02 April 2024 and was returned on 03 April 2024 with comments to be attended to and was were advised to take the file back to RRAC or 12 April 2024, was charmled as PRAC exceeding a memo to request permission to ergage biodiess. The 24 months tender was awarded on 28 May 2024.	2024/05/09	2024/05/09	2024/06/08	Reported
1505	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of cleaning services at Johannesburg Magistrate Court	CMK Projects	R444 653,11	The 24 months-Cluster OE tender uses approved by DRIAC on 13 rehustry 2024 selegate to provide security premising results. Obstantingly results when received on 27 March 2024 from Head office. The approved tender was unberlied bit Legal Services on OR_API 2024 and was returned on 03 April 2024 with commerts to be attended to and we were advised to take the file back to PRIAC or 12 April 2024, we submitted to PRIAC received as memo to request permission to ergage biodies. The 24 months tender was washed on 28 May 2004.	2024/05/08	2024/05/08	2024/06/07	Reported
1506	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of 24hrs security services at Family court	AAA Security Services	R790 000,00	Five months contract ended on the 31/03/2024 and Security Management Services received a request from UCA that the vagrants are occupying the property so it urgently needs to be safeguarded while still awaiting the quotation to be awarded	2024/05/01	2024/05/01	2024/06/30	Reported
1507	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Operation, maintenanance and repairs of coal-fined toilers at Leewkop DCS	Lehumo Development Holdings	R360 000,00	Both the tender and question were at evaluation stage (not searched). Bothers can be that unstended an the facility relies on the state generated by the bolies for other activities like cooking in the kitchen and for hot water supply. The bolies (pread in its day to people that have been trained to operate the bolier as it is a pressure experiment and regulated by the FEX has been been also as the pressure experiment and regulated by the FEX has been approximated to the pressure that the present the pressure that the present the present and	2024/05/01	2024/05/01	2024/06/30	Reported
1508	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Operation, maintenanance and repairs of coal-fired boilers at Krugersdorp DCS	Goldwave Construction oc	R360 000,00	Both the tender and question were at evaluation stage (not searched). Bothers can be that varianded and the facility relies on the state generated by the bolies for other activities like cooking in the likther and for his water supply. The bolie promation is done you people that have been trained to operate the bolier as it is a pressure equipment and regulated by the PEX has been been also as it is a pressure equipment and regulated by the PEX has been been also as the pressure that the properties of the properties of the pressure that the press	2024/05/08	2024/05/08	2024/06/30	Reported
1509	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of 24hrs security services at 17 Young Avenue for a period of 02 months.	Jutricia Construction and Projects	R790 000,00	Five months contract ended on the 31/03/2024 and Security Management. Services received a request from UCA that the vagrants are occupying the property so it urgently needs to be safeguarded while still awaiting the quotation to be awarded	2024/05/01	2024/05/01	2024/06/30	Reported
1510	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of 24hrs security services at 08 Helio Street for a period of 02 months.	Gilagila Trading and Projects	R790 000,00	Five months contract ended on the 31/03/2024 and Security Management Services received a request from UCA that the vagrants are occupying the property so it urgently needs to be safeguarded while still awaiting the quotation to be awarded	2024/05/01	2024/05/01	2024/06/30	Reported
1511	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Request for the duct space lease, support, and maintenance of the Vanderbijlpark Metropolitan Area Network dark fibre links for a 10-year period.	Dark Fibre Africa Proprietary Limited	R3 625 492,30	Sole Source Procurement	2024/07/08	2024/07/01	2025/06/30	Reported
1512	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research	Supply and delivery of Clark CPA 2110 Laser system	Clark MXR.INC	R254 693,83	Sole Source Procurement	2024/07/11	2024/07/11	2024/07/11	Reported
1513	Q2 2024/25	2024/07/18	(CSIR) Council for Scientific and Industrial Research	Exhibition and speaking slot - CSIR's Voice Computing research group will be exhibiting their	Al Media (Pty) Ltd	R138 000,00	Sole Source Procurement	2024/07/03	2024/10/29	2024/10/31	Reported
1514	Q2 2024/25	2024/07/18	(CSIR) Council for Scientific and Industrial Research	capabilities  Replacement of our Hitl TE905-AVR combihammer and Hitl DD-160E coring machine	Hiti South Africa (Pty) Ltd	R121 208.47	Sole Source Procurement	2024/07/12	2024/07/12	2024/07/12	Reported
1514			(CSIR)  Council for Scientific and Industrial Research	Publication of CSIR Thought leadership articles that will position of Resources and canabilities in the				2024/07/12		2024/07/12	Reported
	Q2 2024/25	2024/07/18	(CSIR)  Council for Scientific and Industrial Research	Marketplace	Global Africa Network Media (Fty) Elio	R241 885,02	Sole Source Procurement		2024/07/15		
1516	Q2 2024/25	2024/07/18	(CSIR)	Spatial light modular	Holoeye Photonics AG	R215 723,68	Sole Source Procurement	2024/07/17	2024/07/17	2024/07/17	Reported
1517	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	HE400UWB: UWB antenna module for HE400xx, 30 MHz to 6 GHz	Protea Electronics (Pty) Ltd	R50 168,75	Sole Source Procurement	2024/07/04	2024/07/04	2024/07/04	Reported
1518	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	The supply of WiFrost 5G Equipment Models	WiFrost Inc	R692 008,80	Sole Source Procurement	2024/07/11	2024/07/11	2024/07/11	Reported
1519	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Supply and delivery of RT Strut standard	TANDM Technologies (Pty) Ltd	R101 676,10	Sole Source Procurement	2024/07/11	2024/07/11	2024/07/11	Reported
1520	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research	The provision of service, maintenance and Support for CSIR Moored Vessel Projects	WSD Expertise (Pty) Ltd	R46 115,90	Sole Source Procurement	2024/07/12	2024/07/12	2024/07/12	Reported
1521	Q2 2024/25	2024/07/18	(CSIR) Council for Scientific and Industrial Research	One year license for EnCase Forensic OEM Support and EnCase Mobile Investigator OEM Support	Custom Made Investigation technology Solution (Pty)	R34 105,32	Sole Source Procurement	2024/07/05	2024/07/30	2025/06/30	Reported
-			(CSIR)  Council for Scientific and Industrial Research		Ltd						
1522	Q2 2024/25	2024/07/18	(CSIR)	Renewal of Hexagon EdgeCAM software products	Stillam Group Holdings (Pty) Ltd	R46 678,50	Sole Source Procurement	2024/07/11	2024/08/01	2025/07/31	Reported
1523	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Procurement of a Dynabeads detection (Chemical) kit	IDEXX Laboratories (Pty) Ltd	R47 325,95	Sole Source Procurement	2024/07/08	2024/07/08	2024/07/08	Reported
1524	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Specialised cables with required connectors for Somat eDAQ Lite data acquisition systems	TANDM Technologies (Pty) Ltd	R34 137,75	Sole Source Procurement	2024/07/09	2024/07/09	2024/07/09	Reported
1525	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Appointment of Bulumko Corporate Law Advisers and Consultants for a period of Six (06) months	Bulumko Corporate Law Advisors and Consultants	R391 000,00	Single Source Procurement	2024/06/24	2024/06/24	2025/03/31	Reported
1526	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research	effective from April 2024 until 30 September 2024  Mingda MD-400D 3D Printer(for 3D printing capability upgrade)	(Pty) Ltd B and R Metrology Solutions (Pty) Ltd	R225 250,50	Single Source Procurement	2024/05/31	2024/05/31	2024/05/31	Reported
1527	Q2 2024/25	2024/07/18	(CSIR) Council for Scientific and Industrial Research		United Scientific (Pty) Ltd	R47 311.00	Single Source Procurement	2024/07/11	2024/07/11	2024/07/11	Reported
-			Council for Scientific and Industrial Research (CSIR) Council for Scientific and Industrial Research	Lab Armor bead bath with beads			The state of the s				
	Q2 2024/25	2024/07/18	(CSIR)	source Oasis 3D powder printer	Aditiv Solutions (Pty) Ltd	R718 750,00	Single Source Procurement	2024/07/12	2024/07/12	2024/07/12	Reported
1528	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Repairs on Electrical Board for Zelss SEM	Carl Zeiss (Pty) Ltd	R262 664,50	Single Source Procurement	2024/07/09	2024/07/09	2024/07/09	Reported
1528 1529	QZ 2024/25		Council for Scientific and Industrial Research		Metal Heart (Ptv) Ltd	R91 425.00	Single Source Procurement	2024/07/17	2024/07/17	2024/07/17	Reported
	Q2 2024/25	2024/07/18	(CSIR)	Stainless steel printing	Metal Heart (Pty) Ltd						
1529		2024/07/18	(CSIR) Council for Scientific and Industrial Research	Stainless steel printing  Upgrade of existing Fluorescent microscope, reinstallation of software, repair and service	Wirsam Scientific and Precision equipment (Pty)Ltd	R60 512,31	Single Source Procurement	2024/07/17	2024/07/17	2024/07/17	Reported
1529 1530	Q2 2024/25		(CSIR)				The state of the s	2024/07/17	2024/07/17		Reported Reported

1533	Q2 2024/25	2024/07/19	National Research Foundation (NRF)	Annual licence renewal for MATLAB software for period of One Year (12 Months) from 1 September 2024 until 31 August 2025.	Opti-Num Solution (Pty) Ltd	R1 378 852,00	Single source-Opt-Num Solutions is the authorised South African reseller and Mathworks is the developer and supplier of the training module and the owner of the intellectual property of the software. There is no other means by which SARA/O can source the Madabi Icense	2024/07/15	2024/09/01	2025/08/31	Reported
1534	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Parking bays rental at Musgrave for staff	Karabo parking	R12 006,00	Sole supplier	2024/04/23	Once Off	Once Off	Reported
1535 1536	Q2 2024/25 Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA) Technology Innovation Agency (TIA)	Repairs of Gym equipment Counselling for Employee	Penta system  Centre for occupational and wellness	R20 316,46 R3 500.00	Sole supplier Impractical to source other quotations	2024/04/23	Once Off Once Off	Once Off Once Off	Reported Reported
1537	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Disaster recovery Centre	CSIR	R470 723,52	Sole supplier	2024/06/05	2024/06/05	2026/06/05	Reported
1538 1539	Q2 2024/25 Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA) Technology Innovation Agency (TIA)	Biometric - Emergency repairs Replacement of pressure valve	Sequretronix Alcari	R13 500,00 R66 431,59	Emergency Emergency	2024/04/30	Once Off Once Off	Once Off	Reported Reported
1540 1541 1542	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Fridge repair	Goverspride	R3 080,00 R383 778,00	Emergency	2024/05/13 2024/05/08	Once Off Once Off	Once Off Once Off	Reported
1541	Q2 2024/25 Q2 2024/25	2024/07/15 2024/07/15	Technology Innovation Agency (TIA) Technology Innovation Agency (TIA)	Media buying Media buying	SABC Primedia	R383 778,00 R385 020,00	Single source supplier Single source supplier	2024/05/08 2024/05/08	Once Off Once Off	Once Off	Reported Reported
	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	Broad media	R86 250,00	Single source supplier	2024/05/30	Once Off	Once Off	Reported
1544 1545	Q2 2024/25 Q2 2024/25	2024/07/15 2024/07/15	Technology Innovation Agency (TIA) Technology Innovation Agency (TIA)	Advert Advert	Media 24 IT Web	R52 900,00 R12 109,50	Single source supplier Single source supplier	2024/05/30 2024/05/30	Once Off Once Off	Once Off Once Off	Reported Reported
1546	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	Top media and communications	R61 944,75	Single source supplier	2024/05/30	Once Off	Once Off	Reported
1547	Q2 2024/25 Q2 2024/25	2024/07/15 2024/07/15	Technology Innovation Agency (TIA) Technology Innovation Agency (TIA)	Advert Expert Facilitator	African science stars Lemgo traders	R100 000,00 R34 300 00	Single source supplier Impractical to source other quotations	2024/05/30 2024/06/14	Once Off 2024/06/14	Once Off 2024/12/14	Reported Reported
1548 1549	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	Farmers for change	R34 300,00 R72 450,00 R30 187,50	Single source supplier	2024/06/14 2024/06/03	2024/06/14 Once Off	2024/12/14 Once Off	Reported Reported
1550 1551	Q2 2024/25 Q2 2024/25	2024/07/15 2024/07/15	Technology Innovation Agency (TIA) Technology Innovation Agency (TIA)	Advert	Creamer media CTP Pty LTD (Caxton)	R30 187,50 R51 750,00	Single source supplier Single source supplier	2024/06/04 2024/06/04	Once Off Once Off	Once Off Once Off	Reported Reported
1552	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Power Supply rewireing	Seritomart	R4 140,00	Sole supplier- Landlord	2024/06/18	Once Off	Once Off	Reported
1553 1554	Q2 2024/25 Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA) Technology Innovation Agency (TIA)	Installation of equipment Emergency repairs	Ubuntu Seguretronix	R21 316,40 R13 250,00	Unable to source 3 quotes Emergency	2024/06/25 2024/06/28	Once Off Once Off	Once Off Once Off	Reported Reported
1555	Q2 2024/25	2024/07/23	Insurance Sector Education and Training Authority (Inseta)SETA	Request to deviate from normal SCM processes to attend and participate at the TOPCO awards in which the CEO and INSETA are finalists of an award in the categories, Top Empowered Individual: Public Service Leader of Year A	Topcor Media	R62 790,00	Request to deviate from normal SCM processes to attend and participate at the TOPCO awards in which the CEO and INSETA are finalists of an award in the categories, Top Empowered Individual: Public Service Leader of Year Award - Gugs IMRitze and the Top Empowered Company: Youth Development of Year Award - Inceta	2024/07/17	2024/07/18	2024/07/18	Reported
1556	Q2 2024/25	2024/07/19	Safety and Security Sector Education and Training Authority (SASSETA)SETA	Appointment of attorneys to represent SASSETA in the matter of South African professional firearms trainers council NPC (SAPETC) v The Quality Council for Trades and Occupation & others, case No 2024/06/666 (Gaudeng Division (Pretoria) of the High Council NPC (SAPETC) and Council NPC (SAPETC) of the High Council NPC (SAPETC) of	Cheadle Thompson & Haysom Inc Attorneys	R1 000 000,00	Procurement via single source	2024/07/03	2024/07/03	2027/03/31	Reported
1557	Q2 2024/25	2024/07/12	Department of Higher Education and Training	To print, pack and deliver all examination certificates and diploma	Government Printing Works	R1 000 500,00	To eradicate fraudulent certificates, examination irregularities and also limit	2024/07/11	2024/07/11	2025/03/31	Reported
			(DHET)	Application for consumables utilised in the semi-automated forensic DNA processing system (RI and			the access of answer books		+		
1558	Q2 2024/25	2024/07/22	South African Police Service (SAPS)	CI) for division:Detective and Forensic Services	Ltd	R30 153 000,00	Acquired from preferred supplier	2024/07/04	2024/07/04	2024/10/04	Reported
1559	Q2 2024/25	2024/07/22	Quality Council for Trades and Occupations (QCTO)	Placement fees	Interdot Solutions	R24 840,00	Single Source	2024/07/16	Once Off	Once Off	Reported
1560	Q2 2024/25	2024/07/22	Quality Council for Trades and Occupations	Labour Law Conference	African Labour Law	R22 250,00	Sole Supplier	2024/07/16	Once Off	Once Off	Reported
1561	Q2 2024/25	2024/07/22	(QCTO) Insurance Sector Education and Training	Two airconditioners and installation sessvices for ictserver room on urgent and ermegency case.	RT Airconsand Projects	R198 023,00	Two airconditioners and installation sessvices for ictserver room on urgent	2024/07/11	2024/07/11	Once off	Reported
1561	Q2 2024/25	2024/07/22	Authority (Inseta)SETA		RT Airconsand Projects	R198 U23,UU	and ermegency case.	2024/07/11	2024/07/11	Unce off	Reported
1562	Q2 2024/25	2024/07/26	Department of Higher Education and Training (DHET)	Appoint service provider on the DHET database to print pack and deliver all examination stationery for a period on six months commencing from 1 April 2024 to 30 September 2024 or until a tender is awarded	Umveli Group	R1 495 000,00	The bid process is still not finalised	2024/07/25	2027/07/25	2024/09/30	Reported
1563	Q3 2024/25	2024/07/31	South African Police Service (SAPS)	Application for consumables utilised in the semi-automated forensic DNA processing system (CI and Crime Index CI)Detective and Forensic Services	Thermo Fisher Scientific LTC Tech South Africa Pty Ltd	R1 725 862,50	Acquired from preferred supplier	2027/07/24	Once Off	Once Off	Reported
1564	Q2 2024/25	2024/07/30	South African National Space Agency (SANSA)	Safran Data Systems CRT Upgrade Software Upgrade	SAFRAN Data Systems	R393 841,60	The unit was build by and manfactured by SAFRAN Data Systems which is	2024/07/24	Once Off	Once Off	Reported
1565	Q2 2024/25	2024/07/30		Provision of an exhibition stand at the IAC 2024	Italian Association of Aeronautics and Astronautics	R1 771 123.89	the sole supplier of the unit and software  Sole Supplier	2024/07/29	2024/10/14	2024/10/18	Reported
			South African National Space Agency (SANSA)								
1566	Q2 2024/25	2024/07/30	South African National Space Agency (SANSA)	Exhibition stand at 2024 International Astronomy Union's General Assembly	African Astronomical Society (NPC)	R141 000,00	Sole Supplier	2024/07/16	2024/08/06	2024/08/15	Reported
1567 1568	Q2 2024/25 Q2 2024/25	2024/07/31 2024/07/31	Technology Innovation Agency (TIA) Technology Innovation Agency (TIA)	Innovation eco system  Repairs of faulty survilliance system	Reseva	R910 000,00 R3 850,00	Unable to source 3 quotes	2024/07/18 2024/07/27	2024/07/18 Once Off	2025/01/17 Once Off	Reported Reported
1569	Q2 2024/25	2024/08/05	South African National Space Agency (SANSA)	Exhibition: IA/Asa National Conference	Sequretronix IAIAsa	R9 000,00	Emergency Sole Supplier	2024/07/15	2024/08/27	2024/08/30	Reported
-											
1570	Q2 2024/25	2024/08/05	South African National Space Agency (SANSA)	Maintenance, Support, and renewal of ENVI software	ESRI SA	R357 439,90	Sole Supplier	2024/06/10	2024/06/11	2026/06/10	Reported
1571	Q2 2024/25	2024/08/05	South African National Space Agency (SANSA)	Exhibition at the AfriGEO 2024 Symposium	RCMRD (AfriGEO)	R55 431,90	Sole Supplier	2024/07/21	2024/08/12	2024/08/15	Reported
							An emergency procurement of a VMWARE subscription licenses for a				+
1572	Q2 2024/25	2024/08/06	Department of Tourism (DT)	Appointment of a service provider of WMWARE subscription licenses for a period of 12 months	Ubuntu Technologies	R1 553 730,46	An emergency procurement of a VMWARE subscription licenses for a period of 12 months with the assistance of SITA for the Department of Tourism	2024/08/06	2024/08/06	2025/08/05	Reported
1573	Q2 2024/25	2024/08/06	Council for Scientific and Industrial Research (CSIR)	South African Weather Services Site Cut-In	Dark Fibre Africa (Pty) Ltd	R10 637 764,50	Sole Source Procurement	2024/05/03	2024/05/03	2024/05/03	Reported
1574			(CSIR)  Council for Scientific and Industrial Research			R8 643 751.45		2024/05/30	2024/06/01	2032/10/31	Reported
-	Q2 2024/25	2024/08/06	(CSIR)  Council for Scientific and Industrial Research	Addition of the Teraco Brackenfell site within the sting Cape Town (CPT) fibre ring	Dark Fibre Africa (Pty) Ltd		Sole Source Procurement				
1575	Q2 2024/25	2024/08/06	(CSIR)	GZ534 (Men's Combat Boot) and GZ535 (Ladies Combat Boot)	Dick Whittington Shoes (Pty) Ltd	R4 830 000,00	Sole Source Procurement	2024/07/22	2024/07/22	2024/07/22	Reported
1576	Q2 2024/25	2024/08/06	Council for Scientific and Industrial Research (CSIR)	The supply of Commvault License Maintenance Annual Renewal to the CSIR	Ekwantu Consulting (Pty) Ltd	R3 275 670,43	Multi-Source Procurement	2024/05/07	2024/05/07	2025/05/06	Reported
1577	02 2024/25	2024/09/07	Quality Council for Trades and Occupations	Staff Development Training Course: Facilities Management	Academy of Facility Management	R58 100 00	Prefered service provider - Limited market	2024/08/05	Once Off	Once Off	Reported
	GI 101413	2024/00/07	(QCTO) Performing Arts Centre of the Free State		,,	1100 100,000					
1578	Q2 2024/25	2024/07/15		Social Media Influencer	House of Paka (Pty) Ltd	R15 000,00	Single Source	2024/04/29	2024/04/29	2024/04/29	Reported
1579	Q2 2024/25	2024/07/15	Performing Arts Centre of the Free State (PACOFS)	Transit Advertising	GBTA Onroute Brands (Pty) Ltd	R284 000,00	Single Source	2024/06/04	2024/06/04	2025/03/31	Reported
1580	Q2 2024/25	2024/08/12	Department of Public Works and Infrastructure (DPWI)	Mechanical Service Justice Magistrate Court: Repair and Service Fire Detection: Sprinkler System, Fire Estinguishers, Hose Reals, Fine Hydrands, and Repair to Fire Pigning Gystem (Repair Leaks and Purpor, Replace 4.5 KG DCP Fire Endinguishers with complete Box and Install, Supply New Fire Hydrant Valves Assembles and Associated Fittings: Reference Number 1D 3211931	R. Allan Investments via Eagle Fire Control	R1 548 531,50	Emergency Procurement - Mechanical Services Affecting The Operation of the Court	2024/07/29	Not Stated	Not Stated	Reported
1581	Q2 2024/25	2024/08/13	National Heritage Council South Africa (NHC)	The travel agency submitted a quotation that included the conference management fee which is higher than the amount quoted by SanParks. The venue, Mapungubwe National Park under SanParks, provided additional discount of 20% on the accommodation which provided of a saving	South African National Parks (SanParks)	R106 052,94	The travel agency submitted a quotation that included the conference management for which it higher than the amount quoted by SanParks. The venue, Mapungubwe National Park under SanParks, provided additional discount of 20% on the accommodation which provided of a sawing The Descritment has commenced with a proquement process for a	2024/07/23	2024/07/24	2024/07/26	Reported
1582	Q2 2024/25	2024/08/08	Department of Higher Education and Training (DHET)	Appointment of Vodacom to provide Smarthet services on a month to month basis not exceeding twelve month on a single source procurement principle	Vodacom service provider	R5 521 569,06	medium/long term contract but due to delays, is now seeking an interim	2024/05/24	2024/05/24	2025/05/23	Reported
1583	Q2 2024/25	2024/08/13	South African Tourism	IBTM World 2024 exhibition space cost	Reed Exhibitions centre	R4 152 549,72	solution for the further use of the system Single Source	2024/08/06	2024/11/19	2024/11/21	Reported
1584	Q2 2024/25	2024/08/13	South African Tourism	Imex America 2024 exhibition space cost	Imex America	R3 308 093,80	Single Source	2024/08/06	2024/10/08	2024/10/10	Reported
1585	Q2 2024/25	2024/08/13	South African Tourism  Decorporated of Tourism (DT)	WTM London 2024 exhibition space cost  Appointment of a service provider for a Trend Micro products and services due to the current state	Reed Exhibitions limited	R3 235 139,96 R5 757 135 88	Single Source  Emergency Procurement due to the current state of disaster resulting from	2024/08/06 2024/08/07	2024/11/05 2024/08/07	2024/11/07	Reported
1586	Q2 2024/25 Q2 2024/25	2024/08/14	Department of Tourism (DT)  Department of Higher Education and Training (DHET)	of disaster resulting from potential breach.  Approval to attend 2024 annual Public Sector Supply Chain Supply Smart Procurement World	SITA  Commerce Edge South Africa	R5 757 135,88 R43 468,85	potential breach  Commerce Edge SA is xfhe only organisers for all the samrt procurement world event, including the 2024 annual public sector supply chain	2024/08/07	2024/08/07	2026/03/13	Reported
1587	Q2 2024/25	2024/08/14	South African National Biodiversity Institute	Indibba Procurement of fish	Kenya Tropical Sealife Ltd	R514 654,76	wond event, including the 2024 annual public sector supply chain summit(Smart procurement Indaba)  Single Source	2024/08/08	Once Off	Once Off	Reported
1589	Q2 2024/25	2024/08/21	(SANBI)  Department of Higher Education and Training (DHET)	Approval of the last renewal of a licence for Lebelela Web-based automated performance management system for reporting against the annual performance plan for 2024/25 financial year	Institute for performance management (Pty) Ltd	R241 579,18	Institute for performance management (Pty) Ltd is the sole provider for the customised Lebelela exclusive performance management solution	2024/08/16	2024/08/16	2025/07/15	Reported
1590	Q2 2024/25	2024/08/20	Insurance Sector Education and Training	management system for reporting against me annual performance pain for 2024/25 triancial year.  Request to deviate from normal SCM processes for participating and partnering in the empowement leadership summit 2024.	Empowawox	R575 000,00	Request to deviate from normal SCM processes for participating and	2024/08/05	2024/08/24	2024/08/24	Reported
1591	Q2 2024/25	2024/08/20	Authority (Inseta)SETA  Quality Council for Trades and Occupations	empowawomen leadership summit 2024  Conference registration	Umalusi Council for Quality	R31 450,00	partnering in the empowewomen leadership summit 2024 Single source	2024/08/07	Once Off	Once Off	Reported
1591	Q2 2024/25 Q2 2024/25	2024/08/18	(QCTO)  Department of Public Works and Infrastructure (DPWI)	Conference registration  Acquisition by purchasing for the Department of Correctional Services East London Office 863 m² and parkings. Properly acquired: Erf 50882, East London, Block G Ocean Terrace	Assurance Orynx Investments (Pty) Ltd	R31 450,00 R12 075 000,00	Single source  Frocurement instruction was received from the Department of Correctional Services for the Department to acquire the property already in 2022. The property is in the current DCS Office Complex in East London (Ocean Terraco)	2024/08/07	Not Stated	Not Stated	Reported
			Media, Information and Communication				property is in the current DCS Office Complex in East London (Ocean Terrace)  K12 Active Academy Pvt Ltd's the only services provider with the				
1593 1594	Q2 2024/25	2024/08/27	South African National Biodiversity Institute	Appointment of a service provider to train competitors participating in the world skills competition in the areas of it software solutions business (ITSSB System maintenance	K12 Active Academy ovt Ltd  Predicate Logistics	R240 000,00 R703 039.98	specialised training and IT Software necessary for our competitors to excel in the World Skills Competition.	2024/08/21	Once Off	Once Off	Reported
1594	Uz 2024/25	2024/08/29	(SANBI)	System maintenance  Approval sought to deviate from the normal procurement process and use other means i.e. limited	Predicate Logistics	K, rus U39,98	Sole suppler  The Minguma Butterworth areas is a rural community and the competition is	2024/08/28	Unice UIT	Once Off	киропеа
1595	Q2 2024/25	2024/08/29	Council for the Built Environment (CBE)  Energy and Water Sector Education and Training	bidding (Multiple Source Selection) to authorise the appointment of a catering service provider for the Public Lecture at WSU Butterworth Campus Eastern Cape.	Lung & Slush Catering	R34 000,00	The Minquina Butterworth areas is a rural community and the competition is limited with respect to catering servives. Hence a multiple source selection was followed.  Additional cloud storage capacity is required in order to accompdate the	2024/08/19	2024/08/20	2024/08/20	Reported
1596	Q2 2024/25	2024/08/15	Authority (EWSETA)SETA	Additional Storage	Dimension Data T/A Internet Solutions	R78 783,37	expanding stakeholder base	2024/07/16	Once Off	Once Off	Reported
1597	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Additional Work	Technology and Cabling Group	R198 560,00	Additional work required & business continuity	2024/07/17	Once Off	Once Off	Reported
1598	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training	Membership	The Institute of Directors in SA	R41 400,00	Members of the professional body which requires members to be trained	2024/07/23	Once Off	Once Off	Reported
		//00/10	Authority (EWSETA)SETA			,	and evaluated on an ongoing basis to retain membership				

March   Marc												
March   Control   Contro	1599	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Sponsorship	ESG AFRICA EVENTS	R132 250,00		2024/07/17	Once Off	Once Off	Reported
Column	1600	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Consulting Services	Blue Oceans Information Solutions	R525 504,00	Additional time is required as Blue Oceans Information Solutions is currently assisting EWSETA and the ICT department on with their services	2024/07/24	2024/07/24	2024/11/24	Reported
	1601	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Training	CCM EVENTS&TRAINING	R15 988,00		2024/07/25	Once Off	Once Off	Reported
March   Marc	1602	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Membership	Southern African Energy Efficiency Confederation	R26 368,75	Members of the professional body which requires members to be trained	2024/07/25	Once Off	Once Off	Reported
10	1603	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Additional Work	Printetc	R25 677,50		2024/07/29	Once Off	Once Off	Reported
March   Marc	1604	Q2 2024/25	2024/08/15	Authority (EWSETA)SETA	Membership		R5 375,00	Members of the professional body which requires members to be trained and evaluated on an ongoing basis to retain membership	2024/07/29	Once Off	Once Off	Reported
No.   Company	1605	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSETA)SETA	-,	Door Solutions	R40 000,00	Repairs and Maintance of EWSETA office Doors	2024/08/08	Once Off	Once Off	Reported
SC   SC   SC   SC   SC   SC   SC   SC	1606	Q2 2024/25	2024/09/03	South African Police Service (SAPS)	Service and maintenance for seventy (70) X-Ray machines to sole supplier, Xscann Technologies (Pty) Ltd for a period of three (3) years to the SAPS	Xscann Technologies (Pty) Ltd	R12 696 357,07	Sole supplier				
1982   1982	1607	Q2 2024/25	2024/09/03	Iziko Museums of South Africa	Ford Ranger repairs	Ford SA	R13 725,20	making it necessary to continue with the same service provider for repairs.  Obtaining additional quotes would not yield new insights and would likely be	2024/04/18	2024/04/18	Once off	Reported
1995   1995		Q2 2024/25	2024/09/03		SCM Specialists	Moore Forensic services		Limited bidding-Probity audits and assurance services				
Post   Col   20,000   Col												
March   Col   20,000   Col	1610	Q2 2024/25	2024/09/03	Iziko Museums of South Africa	Vernon Systems	Rene Van Son	R342 268,75	Migration of the collections data - Sole Agent of system in South Africa	2024/06/25	2024/06/25	Once off	Reported
17.1	1611	Q2 2024/25	2024/09/03	Iziko Museums of South Africa	GPR Scans	PGS Heritage	R33 810,00	Given the distance and location constraints, it was challenging to engage	2024/07/27	2024/07/27	Once off	Reported
15   15   15   15   15   15   15   15	1612	Q2 2024/25	2024/09/03	Iziko Museums of South Africa	Liase Conference	LIASA	R5 960,00		2024/07/26	2024/07/26	Once off	Reported
1510   10,200.000   10   10   10   10   10   10   1	1613	Q2 2024/25	2024/09/03	Iziko Museums of South Africa	Security Services	Doculam	R11 272,05		2024/08/05	2024/08/05	Once off	Reported
1916   1916	1614	Q2 2024/25	2024/09/03	Iziko Museums of South Africa	Transport for staff	Fox transport	R4 200,00		2024/08/08	2024/08/08	Once off	Reported
1917   1921   1922	1615	Q2 2024/25	2024/09/03	Iziko Museums of South Africa	Toyota Hilux Repairs	Toyota Cape Town	R44 553,61	that needed attention at an additional cost	2024/08/19	2024/09/19	Once off	Reported
Section   Control   Cont	1616	Q2 2024/25	2024/09/03	Iziko Museums of South Africa	SAMA Registration	South African Museums Association	R3 325,00	Staff Member is invited to present in a SAMA conference, registration fee is required in order to attend	2024/08/27	2024/08/27	Once off	Reported
15   15   15   15   15   15   15   15	1617	Q2 2024/25	2024/09/03	Iziko Museums of South Africa	-	South African Museums Association	R8 100,00		2024/08/30	2024/08/30	Once off	Reported
19   Q2 2024/25   2024/09   Department of lyper 6 Austen on art Training (bill 1)   Department of lyper 6 Austen on art Training (bill 1)   Department of lyper 6 Austen on art Training (bill 1)   Department of lyper 6 Austen on art Training (bill 1)   Department of lyper 6 Austen on art Training (bill 1)   Department of lyper 6 Austen on art Training (bill 1)   Department of lyper 6 Austen on art Department of lyper 6 Au	1618	Q2 2024/25	2024/09/05			Info - Tech Research Group	R891 752,58	Limited market - Highly specialised services	2024/09/05	2024/10/01	2025/09/30	Reported
Scot   April   Scot   Co. 2024/25   2024/050   South African Tourism	1619	Q2 2024/25	2024/09/06			Gemini Moon Trading 7	R20 136,79	evening before the eventimeeting. Due to the late request only one supplier offered to assist, hence the acting DG approved the only quotation to	2024/09/03	2024/09/01	Once off	Reported
1521   Q 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1620	Q2 2024/25	2024/09/06	South African Tourism	area maintenance + Office furniture and aircon maintenance for Urmi Estate office for a period	Keshav & Co. AND Kartavya Ventures LLP	R7 378 904,87	Single Source	2024/08/30	2024/09/01	2027/08/31	Reported
1522   G2 2024/25   2024/0910   South African Passacasing Corporation SOC   PNB Statutus Sub-Assistant National Plant Substant Sub-Assistant National Plant Sub-Assistant National Plant Sub-Assistant National Plant Substant Sub-Assistant National Plant Sub-Assista	1621	Q2 2024/25	2024/09/09	South African National Parks (SANParks)	of fuel at various Parks of SANParks for a period of 24 Months (Twenty-Four) 01 July 2024 to 30	Total Energies	R0,00	Single Source	2024/06/20	2024/07/01	2026/06/30	Reported
152   G2 2024/25   2024/07/16   South African Productation (Corporation SOC   The provision or state Mountain Multiple Control (Control	1622	Q2 2024/25	2024/09/09	South African National Parks (SANParks)	Nyathi Section	Properprice 156	R1 637 600,00	Single Source	2024/08/26	Once Off	Once Off	Reported
COCTO    CONTINUE   COCTO    CONTINUE   CO	1623	Q2 2024/25	2024/09/09		WoF Fire Suppressing Transport in rendering Emergency aerial fire-fighting services in support of ground teams to Table Mountain National Park to prevent the spread of wildfires	Working on Fire/Kishugu Aviation JV	R9 357 800,31	Single Source	2024/08/26	2024/08/26	2024/11/30	Reported
150   150	1624	Q2 2024/25	2024/09/10	(QCTO)	Conference registration fee	Commerce Edge	R71 934,24	Sole Supplier	2024/09/06	Once Off	Once Off	Reported
	1625	Q2 2024/25	2024/07/16	Limited (SABC)	Short-term insurance broker consultancy services	GIB Insurance Broker Pty Ltd	R45 000,00	Single sourcing	2024/02/15	Not Stated	Not Stated	Reported
1628   22/2042/5   20040772   South Affician Broadcasting Corporation DOC   The provision and searcher absolute year   South Affician Broadcasting Corporation DOC   The provision and searcher absolute year   South Affician Broadcasting Corporation DOC   The provision of insurance year   South Affician Broadcasting Corporation DOC   Appointment of Children's South Affician Broadcasting Corporation DOC   Appointment SouthA	1626	Q2 2024/25	2024/07/16	Limited (SABC)	FNB Stadium Suite Activations and Branding	SAIL Rights Commercialisation (Pty) Ltd	R2 600 000,00	Sole sourcing	2024/02/19	Not Stated	Not Stated	Reported
1628   02.2004/25   2004/07/12   10.2004/25   2004/07/12   10.2004/25   2004/07/12   2004/07/1	1627	Q2 2024/25	2024/07/16	Limited (SABC)	The purchase entrance tickets to attend the Joburg Film Festival	Native Yard Solutions Pty Ltd	R7 000,00	Sole sourcing	2024/02/26	2024/02/28	2024/03/31	Reported
	1628	Q2 2024/25	2024/07/16	Limited (SABC)	The provision of issuing tickets to SABC Travel office department	Club Travel SA Pty Ltd	R72 000,00	Single sourcing	2024/02/28	Not Stated	Not Stated	Reported
Tests Or Control of Co	1629	Q2 2024/25	2024/07/02	Limited (SABC)	Appointment of Enterprise Supplier Development Beneficiaries	SABC ICT-Radio and GIBS	R0,00	Urgency & impraticality	2024/04/29	Not Stated	Not Stated	Reported
1821 Use COUNCE   Lines (SARC) Operating Opera	1630	Q2 2024/25	2024/07/02		News Technical Equipment for Special Broadcast	Gencom Technology	R4 130 501,00	Urgency and impractical	2024/04/30	Once Off	Once Off	Reported
	1631	Q2 2024/25	2024/07/02	South African Broadcasting Corporation SOC Limited (SABC)	The provision to assist the SABC in providing an urgent legal opinion regarding VAT issues and SARS Assessment Finding against the SABC Foundation NPC	Edward Nathan Sonnenberg ("ENS Africa")	R5 000 000,00	Urgency	2024/04/12	Once Off	Once Off	Reported
	1632	Q2 2024/25	2024/07/02	South African Broadcasting Corporation SOC Limited (SABC)	Provide maintenance and services on the Piltar UPS	Engineering Data Systems	R2 024 976,00	Sole source	2024/06/05	Not Stated	Not Stated	Reported

2024/2025 QUARTER 2			
Total number of Deviations	1632		
Total number of deciations reported:	1632		
Total number of Deviations closed:	0		
Percentage Achieved	100,00%		

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