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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to report on List) | Date Received by GWC/yy (yy/mm/dd) | Entity/Department (Used to report on List) | Project Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by A/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|--------------------------------------------|---------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------|------------------------------|
| 124 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply and delivery of normal and critical spares for U1 MO - Boiler Tubes. | Babcock Nuthuko Engineering | R 647,477.60 | On 10 December 2024 an urgent situation arose at Matimba Power Station in Outage Management. The situation arose after inspection. Issuing of the tender following the informal route will affect the execution progress of Unit 1 MO as it is currently on outage. The spares in question are not yet in the contract driven by SP2 project and therefore will not support the execution of the outage as the estimated placement is late 2025 and the execution completion date of the outage is on 28 February 2025. It is for these reasons that this request is made to procure the spares as quickly as possible to support execution of the boiler scope. | 2024/12/19 | 2024/12/23 | 2025/02/28 |
| 125 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Repair of EME 200/200 Fire Pump, Pump Type: UNK, 10041251. | Sulzer Pumps South Africa | R 1,492,442.40 | On 4 December 2024 an urgent situation arose at Duha Power Station. The situation arose as a result of the failure of the fire pump due to the failure of the pump's drive motor. | 2024/12/19 | 2024/12/19 | 2025/02/24 |
| 126 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | US GO Refurbishment of Turbine Bellows. | South African Compensators (Pty) | R 2,289,255.25 | Long lead time delivery. The below are required for the return of the units. If the units are not returned to service it could result in load shedding. | 2024/12/19 | 2025/03/03 | 2025/04/14 |
| 127 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Provision of Maintenance and engineering services at Grootevlei Power Station including Vial dam pump station for distributed control system. | Honeywell Automation and Control System | R 19,389,465.77 | The need for the provision of maintenance and engineering service is due to optimum operation, availability and safety of Honeywell control system installed. | 2024/12/19 | 2024/12/19 | 2027/05/17 |
| 128 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Renting of long arm excavators, ADT Trucks and Front-End Loaders | Sandlen Investments | R 17,466,429.93 | There is currently an excessive inflow of Ash water from Tutuba Power Station into the dirty water dam. Additionally, the screw pump has been turned off due to the silted-up ash sedimentation ponds. A sonar survey conducted in January 2024 indicated 2024 m3 of sludge build up in the dirty water dam and additional 2000 m3 at the ash sedimentation ponds. An associated short term Suelcor is currently being used to pump ash water from the ash sedimentation ponds into the dirty water dam. We need to stock up our stores with spares for Ash and Coal plant while we are busy with the placement of the spares contracts. The process of it is currently with O&S stage and second contract is on scope development. We need to have spares on site ASAP so that we can be able to do proper. | 2024/12/12 | 2024/12/15 | 2025/04/01 |
| 129 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply and delivery of C & I spares. | Kwenzamakhuze (Pty) Ltd | R 22,955,753.60 | There is currently an excessive inflow of Ash water from Tutuba Power Station into the dirty water dam. Additionally, the screw pump has been turned off due to the silted-up ash sedimentation ponds. A sonar survey conducted in January 2024 indicated 2024 m3 of sludge build up in the dirty water dam and additional 2000 m3 at the ash sedimentation ponds. An associated short term Suelcor is currently being used to pump ash water from the ash sedimentation ponds into the dirty water dam. We need to stock up our stores with spares for Ash and Coal plant while we are busy with the placement of the spares contracts. The process of it is currently with O&S stage and second contract is on scope development. We need to have spares on site ASAP so that we can be able to do proper. | 2024/12/19 | 2025/06/26 | 2025/06/26 |
| 130 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Renting of long arm excavators, ADT Trucks and Front-End Load. | Shelub Holdings | R 19,468,350.00 | There is currently an excessive inflow of Ash water from Tutuba Power Station into the dirty water dam. Additionally, the screw pump has been turned off due to the silted-up ash sedimentation ponds. A sonar survey conducted in January 2024 indicated 2024 m3 of sludge build up in the dirty water dam and additional 2000 m3 at the ash sedimentation ponds. An associated short term Suelcor is currently being used to pump ash water from the ash sedimentation ponds into the dirty water dam. We need to stock up our stores with spares for Ash and Coal plant while we are busy with the placement of the spares contracts. The process of it is currently with O&S stage and second contract is on scope development. We need to have spares on site ASAP so that we can be able to do proper. | 2024/12/12 | 2024/12/15 | 2025/04/01 |
| 131 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Refurbishment of Spares. | Blue PS (Pty) Ltd | R 10,762,275.00 | There is currently an excessive inflow of Ash water from Tutuba Power Station into the dirty water dam. Additionally, the screw pump has been turned off due to the silted-up ash sedimentation ponds. A sonar survey conducted in January 2024 indicated 2024 m3 of sludge build up in the dirty water dam and additional 2000 m3 at the ash sedimentation ponds. An associated short term Suelcor is currently being used to pump ash water from the ash sedimentation ponds into the dirty water dam. We need to stock up our stores with spares for Ash and Coal plant while we are busy with the placement of the spares contracts. The process of it is currently with O&S stage and second contract is on scope development. We need to have spares on site ASAP so that we can be able to do proper. | 2024/12/04 | 2024/12/20 | 2025/03/31 |
| 132 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Installation of new ENS pipes. | RP Business Enterprise | R 44,343,247.90 | On 10 October 2024 an urgent situation arose at Kusile Power Station. The situation arose as a result of ENS line that started developing leaks on a lot of areas which is an issue since the leaks are leaking. | 2024/12/12 | 2025/02/15 | 2025/02/15 |
| 133 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Cooling towers 5 and cleaning and replacement of nozzles | Industrial Cooling Towers | R 942,225.36 | TBC, buyers on leave | 2024/12/18 | 2024/12/18 | 2024/03/30 |
| 134 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply and Delivery of Lubricants at Duha Power Station | BP Southern Africa | R 18,628,385.93 | This urgency arose due to unplanned/unprepared defects/breakdowns in the plant resulting from the plant contaminating oil and spillages which could not be pre-empted prior. | 2024/12/20 | 2024/12/20 | 2025/07/31 |
| 135 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply and deliver inner ash hopper door spares. | Babcock Nuthuko Generation | R 465,155,220.00 | The inner doors of the ash hoppers provide a seal between the boiler bottom (coarse) ash hopper and the environment. The condition of these doors has deteriorated over the years and their functionality has been severely compromised. This results in the inner doors being unable to form the required seal between the boiler and the atmosphere. The effects of this are extensive and dire. With the inner doors being unable to form a seal, water from the ash hoppers perpetually leak through the inner doors and flow into the ash pump pit, where it is transferred to the ash dam. This excess water compromises the stability of the ash dam and has the potential to collapse the dam. Should this occur, the probability of shutting down the power station is not unrealistic. Excess water into the ash plant is a significant contributor to the overall unreliability of the ash plant. The unreliability of the ash plant is regarded as the number one risk of the power station. Urgently procuring new ash hopper inner doors is an effective treatment of the risk that excess water in the ash plant systems poses. | 2024/12/19 | 2024/12/20 | 2025/03/30 |
| 136 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply and delivery of Various spares for Various critical commodities | Mavrox Plant Hire (Pty) Ltd | R 52,305,120.21 | Currently, we have low stock of items related to the following critical parts: Scottblowers, seals, valves, pipes, and filter screens. In some cases, the system allows stock availability while there is none on the ground. | 2024/12/20 | 2024/12/20 | 2025/01/31 |
| 137 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Kusile Power Station K1 to K3 Rubber Lining Repair SOW | Furnish Flow Trading & Projects | R 32,892,380.19 | TBC, buyers on leave | 2024/12/12 | 2024/12/17 | 2024/12/31 |
| 138 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply, Delivery and installation of OV1 CHUTE SCOOPS | Rula Bulk Materials Handling Pty Ltd | R 1,696,719.76 | There is currently a challenge with OV1 misalignment which is cause by the build ups on the belt feeder chutes & 1&2. Since the chute's fabrication and replacement of new files, we have experienced the | 2024/12/19 | 2024/12/20 | 2025/01/31 |
| 139 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | The for Ash and coal recovery project for Arrol Power Station for a period of 12 months | African Commodity Handling (Pty) Ltd (Reg No. 2014/219514/07) | R 42,136,648.84 | The recommendation to engage African Commodity Handling Projects (ACHP) for the refurbishment of the ash handling plant and coal plant is motivated by several key factors. The main motivational reason for recommending ACHP to continue with the execution of the remaining scope is to prevent potential guarantee and warranty-related issues that may arise in the future. If we choose a different company to complete the remaining scope, their work may overlap with that of ACHP, leading to confusion when defects arise. It could become a challenge to determine which company should be held responsible for addressing the defects. Thus, allowing ACHP to execute the remaining scope minimizes the likelihood of misalignment of the completed works and objectives and eliminating the possibility of blame shifting. In addition, ACHP is still under the 52-week defect notification period, and they have not done site deestablishment. Thus, logically, they can easily continue with the outstanding scope. Furthermore, we are not only recommending ACHP just because they were executing the urgent purchase scope. We believe that they have done satisfactory work under the challenges faced and they are a competent contractor. | 2024/12/13 | 2025/01/13 | 2026/01/12 |
| 140 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | FGD K1-K3 Absorber painting & corrosion | Mponengi Group | R 32,964,750.00 | TBC, buyers on leave | 2024/12/17 | 2024/12/17 | 2025/12/31 |
| 141 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply and refurbishment for all LOESCHE coal grinding mill components LM 26-30 D type spares installed at Duha Power Station Unit 5 and 6. | Loesche South Africa (Pty) Ltd | R 62,105,217.48 | Sole Source supplier for Duha Power Station coal grinding mill components LM 26-30 D type spares | 2024/11/28 | 2024/12/17 | 2029/12/16 |
| 142 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply or verica appropriate mill rotating innoas, roller covers, mill feeder drives (gearbox, motor, electrical shearing pin, and pulleys) installed at Duha Power Station Unit 5 and 6. | Enfotech (Pty) Ltd | R 61,326,391.32 | Sole Source supplier for Duha Power Station Milling Plant spares supply and refurbishment | 2024/11/28 | 2024/12/17 | 2029/12/16 |
| 143 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply and delivery of various valves | New Frontier Industrial | R 26,433,281.23 | The required spares are required to ensure that the station meets FGD reconnection and units return to service dates after scheduled upcoming outages. These spares are critical to ensure successful reconnection of unit 1, 2 & 3 back to the FGD as per emissions license requirements. The spares required are critical components that enable the FGD absorber to function and without which the plant cannot run when then accelerates the risk of load shedding. | 2024/11/28 | 2024/12/18 | 2025/02/25 |
| 144 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Repairs and delivery of valves K1 - K3 FGD | Limakre Construction Pty Ltd | R 13,894,522.99 | The units are to be expected to be reconnected to the FGD by 31 March 2025 with unit 1 going on outage from 11 December 2024 to 25 January 2025 and the spares required are long lead items from overseas which need to be ordered in advance to afford the suppliers sufficient time to manufacture and deliver to site. Unit 2 will be going on outage after U3, and it is expected back on load by 22 March 2024 and lastly unit 1 will go on outage 31 March 2025. | 2024/12/19 | 2024/12/19 | 2025/01/31 |
| 145 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Supply and delivery of various FGD tanks agitators spares. | Ekato South Africa Pty Ltd | R 29,088,203.49 | Kusile Power Station has adopted a Wet Flue Gas Desulfurisation (WFGD) technology which is used to reduce the Sulphur emissions discharged from the boiler flue gas. A separate WFGD system (absorber) is provided for each unit. The WFGD plant is the first of its kind in the Eskom Fleet and the country. | 2024/12/23 | 2024/12/23 | 2025/03/31 |
| 146 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | Procurement of the Piping and Elbows for Unit 1 MO | Meralc Steel Supply | R 8,102,362.19 | The situation arose because the funds to procure the spares were released late and led to limited time for planning as per PCM. The spares in question are not yet in the contract driven by SP2 project and therefore will not support the execution of the outage as the estimated placement is late 2025, and the execution completion date of the outage is on 28th of February 2025. | 2024/12/24 | 2024/12/24 | 2025/01/31 |
| 147 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | The installation of high-speed on-board weigh in motion system on 500 trucks on Non-CAS power stations | Watericon | R 87,745,000.00 | The demin mobile reverse osmosis plant is required urgently to assist with the mitigation of the items below. Matla is operating with high demin water consumption due to various leaks experienced in the generating unit in November 2024 the consumption levels showed an increase from the average of 230 m3/hour to the average of 300 m3/hour. The technical team has conducted various plant walks and identified water leaks with some that can be repaired on load and others requiring outage and long lead spares to repair (e.g. Boiler safety valves spring packs). On demin water production side, Matla has three demin producing trains, two of the trains (train 1 & 3) have recently been refurbished in year 2023. Due to high water consumption on the units, the demin producing train refurbishment project was accomplished through the hiring of the Mobile RO plant which assisted to produce demin water from raw water while the trains were out for refurbishment. The immediate mitigation for an increased demin water consumption is to increase demin water production to match the consumption demand. Matla demin water production trains have several defects which limits the trains from increasing the production rate to match the increased consumption this limitation exposes the station to a risk of reduction losses due to demin water shortages. Matla needs to immediately address the following defects to improve the production capacity of the trains. Repair demin train 3 floor which is causing flow to the maximum of 160m3/hour, repair the sand filter which are observed to be restricting the flow of demin water, implement permanent repairs on the cation vessel 2 the vessel is currently operated with temporary repairs | 2024/12/18 | 2024/12/30 | 2025/12/31 |
| 148 | Q4 2024/25 | 2025/01/08 | Esikom Holdings SOC Ltd | The Supply of containerized microgrids including the sourcing of materials for Limamas Cluster - on 'as and when required' basis for twelve (12) | Esikom Rotek Industries SOE | R 23,408,429.78 | Distribution Division has been given a mandate to manufacture and assembly containerised microgrids for deployment to various Eskom Operating Units. A total of 35 units needs to be ready and | 2024/11/21 | 26/11/2024 | 25/11/2025 |
| 149 | Q4 2024/25 | 2025/01/20 | Esikom Holdings SOC Ltd | EsaPRO Software License Support and Maintenance | Toshiba International Europe Ltd | R 72,872,090.70 | Toshiba is the owner of the EsaPRO product Suite. EsaPRO LLC, a wholly owned subsidiary of Toshiba, and is the sole supplier of the EsaPRO software suite of technologies, including but not limited to | 2024/12/13 | 2028/01/06 | 2028/01/07 |
| 150 | Q4 2024/25 | 2025/01/20 | Esikom Holdings SOC Ltd | KRN, MAXIMO and CC&B Hardware | IBM South Africa (Pty) Ltd | R 125,642,540.68 | IBM is the OEM for hardware that is currently deployed to run OVS, Maximo and CC&B. | 2024/12/31 | 2024/12/31 | 2027/12/31 |
| 151 | Q4 2024/25 | 2025/01/20 | Esikom Holdings SOC Ltd | Strip, assess and quote on K1 - K3 FGD, repair/refurbish the agitators and install support for agitators. | Ekato South Africa (Pty) Ltd | R 5,332,796.17 | The FGD plant is equipped with both vertical and side entry type agitators where Ekato is the OEM. The FGD absorber system is reserved as level 1 plant due to the necessity to remove hazardous | 2024/11/21 | 2024/12/23 | 2025/02/28 |
| 152 | Q4 2024/25 | 2025/01/20 | Esikom Holdings SOC Ltd | Igula Grid code Testing Unit 1-4. | Voith Hydro GMBH | R 4,851,327.27 | The FGD plant is equipped with both vertical and side entry type agitators where Ekato is the OEM. The FGD absorber system is reserved as level 1 plant due to the necessity to remove hazardous | 2024/12/31 | 2025/01/01 | 2025/12/31 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used in report only) | Date Received by GW/C (yyyy/mm/dd) | Entity/Department (Used in report only) | Project/Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by A/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
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| 153 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Strip & assess air compressor. | Ingersoll-Rand (Pty) Ltd | R 350,796.00 | Ingersoll Rand is OEM. | 2025/01/06 | 2025/01/06 | 2025/01/31 |
| 154 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Unit 1 & 2 Milling Plant Maintenance Services. | Enfotech (Pty) Ltd | R 22,220,268.67 | Mills maintenance is crucial for the continuation for the Station performance and ensuring no UCLF from Milling plants. | 2024/12/30 | 2025/01/01 | 2025/04/01 |
| 155 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | The Provision of Maintenance Services, Supply and refurbishment of Electromechanical Actuators for Medupi power Station for a period of 60 Months. | Auma South Africa (Pty) Ltd | R 128,032,658.50 | The Auma Electro-Mechanical Actuators encompass the majority install base of all actuators at Medupi Power Station. These actuators are manufactured in Germany, where Auma South Africa (Pty) Ltd is sole distributor of Auma actuators in the country. Auma South Africa (Pty) Ltd has the capacity, knowledge and skills to provide training, repairs, spare parts, testing and conduct risk management. | 2024/10/10 | 2024/12/01 | 2029/11/30 |
| 156 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply of DCS spares. | GE Power Services (Pty) Ltd | R 21,019,487.03 | Supply of spares for the restoration of Medupi Power Station, Unit 4 (Recovery Project). OEM. | 2024/11/07 | 2024/12/17 | 2025/07/16 |
| 157 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply of Generator spares (Pedestals and Diffuser). | GE Power Services (Pty) Ltd | R 10,395,559.92 | Supply of spares for the restoration of Medupi Power Station, Unit 4 (Recovery Project). OEM. | 2024/11/11 | 2024/12/17 | 2025/07/16 |
| 158 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | US GO, U4 IR, U6 IN Outages Dec 2024 - Feb 2025: Surface Cleaning Boiler Pressure Parts, Turbine Piping & Cheeks, HP Piping & Headers, Turbine & Boiler Aux systems, Boiler Tube Solo, Header & Integral Piping. | Honestytrade40 CC | R 6,555,228.23 | Placement of order for US GO, U4 IR & U6 IN Outages is crucial, to ensure that work can commence as soon as these Units are shut down. Various other suppliers are depending on these activities to be completed, before they can commence with their respective SCOW. If this supplier is not ready to start when Units Shutdown, it can cause severe delays and standing time costs to Duha. | 2024/12/31 | 2025/01/07 | 2025/03/31 |
| 159 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply of total Lubrication Services. | BNP Industrial Services (Pty) Ltd | R 28,683,268.26 | Lubrication services contract at Kusile Power Station were put on hold by the order of the high court due to legal dispute initiated by one supplier who had tendered to provide such services and was not successful. As a result, the Station finds itself in a situation whereby it can't enter into another long-term agreement with other service providers until the issues in the dispute are resolved. It is based on the above mentioned issues that the Station seeks to appoint a contractor who will render these services on these spares. | 2025/01/06 | 2025/01/01 | 2025/12/31 |
| 160 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Schedule maintenance of weighbridges. | Trek Scale Company (Pty) Ltd | R 1,125,815.56 | Trek Scale is the OEM. | 2024/12/31 | 2025/01/31 | 2025/01/31 |
| 161 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | The provision of Electrical staff. | Zulf Engineering (Pty) Ltd | R 3,279,866.13 | The provision of electrical staff to execute the unit 13 FGD recovery scope or work at Kusile Power Station. It is essential to acquire these resources to support the return to service of the Unit 1-3 FGD. | 2024/12/17 | 2024/12/27 | 2025/03/25 |
| 162 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and delivery of Pipes. | Moneyouse (Pty) Ltd | R 3,397,751.82 | The outage is now in February and we don't have the spares to execute the outage. | 2024/12/24 | 2024/02/01 | 2025/11/28 |
| 163 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and delivery of various Turbine Auxiliary and Generator Auxiliary Spares for Unit 3 IN Outage. | Mabeco Solutions | R 5,140,234.35 | On 18 November 2024 an urgent situation arose at Kusile Power Station unit 3 Feed heating condensate systems, due the unavailability of Spares for the upcoming unit 3 IN Outage. The situation the supplier stated that they had bid on the reverse e-Auction platform which then disqualified them as they had then increased their prices. | 2024/12/17 | 2024/12/27 | 2025/01/17 |
| 164 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Mill plant maintenance. | Steinmuller Africa | R 46,327,756.95 | Long term contract taking long to be placed reaching the milling plant to fail and lead to electricity supply. | 2025/01/03 | 2025/01/06 | 2025/06/30 |
| 165 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Urgent Procurement contract for ash plant reducer pipes, Pulleys and Ranges for a period of 12 months. | Mastertech Engineers | R 53,605,295.00 | The urgency emanates from outage readiness, Matla is currently busy with the long term contract of these spares. | 2024/12/10 | 2024/12/24 | 2025/12/23 |
| 166 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Urgent contract for the procurement of outage spares for a period of 12 months. | Niadosh Projects | R 16,770,845.60 | The urgency for the procurement of these items materialised from the high failures experienced in the slurry plant. | 2024/12/17 | 2024/12/23 | 2025/12/22 |
| 167 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Urgent Procurement of Piggybacking extendable conveyor extensions. | Rula Bulk Materials Handling | R 11,473,173.63 | On 25 October 2024 an urgent situation arose at Matimba Power Station. Matimba is currently busy with the process known as introduction. The process entails increasing the height of the Ash Disposal. The enquiry went on reverse e-Auction after the technical evaluations, all invited suppliers were able to log in to the portal, but some did not bid and stated that base prices already bid by other bidders were not realistic and below market rates. The ones that did bid returned the confirmation of bid with higher prices than the prices that they had bid on the reverse e-Auction platform which then disqualified them as they had then increased their prices. | 2025/01/06 | 2025/01/13 | 2025/02/28 |
| 168 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and delivery of Pump Centrifugal: 1 M245 M31HR.20 M:100 MM.1 | Xylem Water Solutions SA Senus | R 925,158.06 | Yokogawa South Africa is sole supplier for the parts and origiparts Boiler G2 control system used at Camden Browne Station. As such, there was the only company in South Africa who was responsible for all. | 2024/12/20 | 2024/12/20 | 2025/01/06 |
| 169 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and delivery of Yokogawa Boiler combustion control and FFRF (see statement on document) | Yokogawa South Africa (Pty) Ltd | R 6,577,478.76 | On 18 November 2024 an urgent situation arose at Kusile Power Station unit 3 Feed heating Condensate systems, due the unavailability of Spares for the upcoming unit 3 IN Outage. The situation the supplier stated that they had bid on the reverse e-Auction platform which then disqualified them as they had then increased their prices. | 2024/12/23 | 2024/12/23 | 2025/06/23 |
| 170 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and deliver Various Feed heating and Condensate spares for unit 3 IN Outage | Amanda Othazi (Pty) Ltd | R 11,260,746.18 | On 18 November 2024 an urgent situation arose at Kusile Power Station unit 3 Feed heating Condensate systems, due the unavailability of Spares for the upcoming unit 3 IN Outage. The situation the supplier stated that they had bid on the reverse e-Auction platform which then disqualified them as they had then increased their prices. | 2024/12/20 | 2025/01/09 | 2025/01/31 |
| 171 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Procurement of the SC spares for Unit 1 MO. | Hyssen (Pty) Ltd | R 2,552,594.31 | Given the critical nature of the boiler plant to the continuous and efficient operation of the coal-fired power plant, the time constraints associated with the manufacturing and procurement processes, and the severe implications of load shedding in South Africa, it is both impossible and impractical to invite competitive bids for this procurement. The urgency to address the UCLF, ensures regulatory compliance, enhance safety and mitigate the economic impact of load shedding necessitates a deviation from the normal competitive bidding process. This approach will enable the timely procurement and installation, ensuring the reliability and efficiency of the power plant and contributing to the stability of South Africa's electricity supply. | 2024/12/31 | 2024/12/31 | 2025/01/02 |
| 172 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply of coal bunker chutes. | Senfita Construction (Pty) Ltd | R 24,884,467.61 | Given the critical nature of the boiler plant to the continuous and efficient operation of the coal-fired power plant, the time constraints associated with the manufacturing and procurement processes, and the severe implications of load shedding in South Africa, it is both impossible and impractical to invite competitive bids for this procurement. The urgency to address the UCLF, ensures regulatory compliance, enhance safety and mitigate the economic impact of load shedding necessitates a deviation from the normal competitive bidding process. This approach will enable the timely procurement and installation, ensuring the reliability and efficiency of the power plant and contributing to the stability of South Africa's electricity supply. | 2024/12/13 | 2024/12/27 | 2025/02/26 |
| 173 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | To do major services and repairs of unit 1 to unit 6 diesel generator engines (including two fire pumps and one). | Kholwesa Service Centre (Pty) Ltd | R 7,480,152.00 | The purpose of the diesel driven generators (1 MW each) are to supply the 380V Diesel Generator. Report in case of a total power failure on the Unit. The Diesel Gen. Report is on the line. | 2025/01/09 | 2025/01/09 | 2025/03/31 |
| 174 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Installation of the cooling water recovery system at the back of the Matla coal slurry to pump uncontaminated water back to the cooling water system. | Brimis Engineering | R 11,014,616.63 | The urgent matter of water management at Matla Power Station demands immediate action to prevent potential operational and compliance risks. The Station has been grappling with an excess of water accumulating in the cable tunnel, which flows into the Clean Dam and the use of cooling water for emergency Ashing, such as during the significant SWR pipe burst earlier this year. These factors have led to high dam levels, frequent overflows and a compromised ability to maintain the required freeboard. Consequently, the Station's compliance with its Water Use Licences is under serious threat due to the risk of dam overflow and insufficient water management. Matla is currently in the critical phase of renewing its Water Use License. High dam levels present a direct risk to securing the license for the Unit 7 dams, jeopardizing the Station's operational status. Although efforts have been made to reclaim water from the Unit 7 dam, these measures have proven inadequate. The reclaimed water has been tested and found unsuitable for plant cooling due to contamination from ash, as the water in Unit 7 is a mix of clean and ash water from the ash plant. | 2025/01/10 | 2025/01/10 | 2025/07/31 |
| 175 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and deliver of various slurry plant spares. | Vicks Brakes Trading and Construction | R 17,164,156.87 | The unavailability of these spares will render the whole slurry plant unavailable as no ash and dust will be conveyed to the ash dams. With the slurry plant the unavailability of spares, the dust plant will not be able to ash and it will also be rendered unavailable and this will lead to load losses as the unit will trip. The request to purchase these spares will prevent this from happening and improve the availability and reliability of the slurry plant. | 2024/12/23 | 2024/12/23 | 2025/02/28 |
| 176 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and Delivery of the Spare Gauges and Thermocouples. | WKA Instruments (Pty) Ltd | R 4,149,287.11 | An urgent situation arose at Matimba Power Station. The situation arose because of there's no spares Gauges, Thermometers and Thermocouples available at stores to replace the faulty transmitters at plant Unit 160. | 2025/01/09 | 2025/01/09 | Not Stated |
| 177 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Overhaul of soot blowing system. | Katate Trading and Projects | R 6,752,428.89 | In November 2024 an urgent situation arose at Kusile Power Station. The situation arose as a result of failure of the soot blowing system. The urgent procurement request form was submitted to relevant corporate GM being Christopher Nani, for permission to initiate the urgent procurement process to acquire the required works that would resolve the urgent situation. We confirm that early delivery is critical, the invitation of competitive bids is impractical and that this is not due to improper planning. | 2025/01/09 | 2025/01/10 | 2025/02/03 |
| 178 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and deliver of C&I spares to support the re-commissioning of the 3 absorbers & to assist during hot commissioning with instruments configurations. | Endress and Hauser Belleville | R 22,828,048.29 | These spares are urgently needed in order to support the FGD recovery across all 3 units as some of the spares were removed prior to other plants and others are damaged. | 2024/12/09 | 2024/12/17 | 2025/03/31 |
| 179 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Refurbishment of Neutralisation Sump 1 brick lining and concrete structure. | Corrocoat SA | R 21,167,157.89 | In June 2024 an urgent situation arose at Majuba Power Station, the situation arose as a result of only having one neutralisation sump being available for treatment of all water treatment plant effluent and the second sump being defective and ineffective in neutralising the effluent. This could result in plant damage including acid attack of pipes, pumps and other components as previously occurred. | 2024/12/24 | 2025/01/06 | 2025/07/25 |
| 180 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | The Supply and Delivery of Diesel 50ppm to Ankerling Power Station. | Astron Energy (Pty) Ltd | R 208,610,000.00 | On 1 January 2025 an urgent situation arose for Ankerling Power Station due the previous Diesel contracts expiring on 31 December 2025. Negotiation and final stages for some of the new diesel contracts are underway however whilst the process continued, multiple Eskom Power Stations have suffered either full and/or partial load losses, this resulted in the CCGTS being utilised more than anticipated. It is critical that fuel is supplied to Ankerling in order to assist in alleviating the high risk of potential load shedding. In order to prevent the aforementioned threat from arising, the Urgent Procurement Request Form was submitted to relevant General Manager being James L'Ding General Manager Acting - Peaking Unit, for permission to initiate the Urgent Procurement process to acquire the required supply and delivery of diesel to Ankerling that would resolve the urgent situation. We confirm that early delivery is critical, the invitation of competitive bids is impractical, an award for a 5-year contract has already been made to Astron Energy by the Generation Board. The contracts are being finalised with 3 contracts already having been signed but the new suppliers are still getting ready to deliver. It is therefore prudent to place an order with Astron at the same contractual negotiated price. The new Astron contract has not been signed yet due to the availability of the delegated authorities at Astron. Astron is the only contractor in a position to deliver the diesel required in the shortest time period required. | 2025/01/10 | 2025/01/10 | 2025/03/31 |
| 181 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Technical fault finding for Coolant - Living out allowance. | Man Energy Solutions (Pty) Ltd | R 135,447.00 | Order placed with OEM for outage 228 as a Sole Source is in place for this supplier and the items procured. | 2024/12/21 | 2024/12/23 | 2025/01/31 |
| 182 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | The supply and delivery of spares, light and heavy commercial vehicles and buses to the state-owned entities using the National Treasury (NT) 2022-2023 financial contract for the period of 35 months. | Nissan SA | R 21,989,375.48 | Eskom Generation vehicles have successfully been the "cycle". Their licences are very tight, with high maintenance costs and are not safe to use. The O&Ms need to purchase the vehicles on an as and when required basis. The vehicles are not safe to use, and have a high risk of being involved in an accident. | 2025/01/10 | 2025/01/10 | 2026/10/30 |
| 183 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Conduct cleaning of the Unit 5 switchgear panels with Nano-material Cleaning Bud. | Nueva Modo (Pty) Ltd | R 3,377,285.50 | On 12 December 2024 an urgent situation arose at Matla Power Station. Unit 6 has suffered an unfortunate catastrophic incident, a HP Hot Reheat steam pipe burst and affected all Unit 5 Switchgear in the MV Switchgear room. High temperature steam mixed with Transformer oil was blown into the MV switchgear and led to maloperation of circuit breakers and the eventual manual trip of Unit 5. Deep cleaning is now needed as carbon deposits which is conductive are now in the switchgear. | 2025/01/06 | 2025/01/13 | 2026/01/10 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used in report/Item List) | Date Received by GW/C (yyyy/mm/dd) | Entity/Department (Used in report/Item List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by COAA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|----------------------------------------------|---------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------|------------------------------|
| 184 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and Delivery Of Vehicles. | Barloworld Toyota Middeburg | R 22,287,699.65 | On 25 October 2024 an urgent situation arose at Hendrina Power Station. The urgent situation arose as a memorandum from Generation Division was requested to indicate the capability for additional capital expenditure before year end March 2025. | 2025/01/09 | 2025/01/13 | 2025/02/28 |
| 185 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Once-off 12 months Maintenance Support Contract for Units DCS System and Common Plant WinCC SCADA. | Lobi Multi-Holdings (Pty) Ltd | R 16,043,296.95 | On 14 October 2024 an urgent situation arose at Krib Power Station. The situation arose because of unavailability of Internal Skilled System Administrator who will maintain the obsolete DCS and WinCC SCADA systems at Krib Power Station. This DCS is obsolete and the system is no longer supported. | 2025/01/08 | 2025/01/08 | 2025/01/31 |
| 186 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and delivery of production equipment. | Pneumatic Retail Operations | R 688,179.55 | Generation has critical spend funding which is required to be spent by 31 March 2025. | 2025/01/06 | 2025/01/13 | 2025/03/14 |
| 187 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply and delivery of production equipment. | Leontes Group | R 4,278,017.65 | Generation has critical spend funding which is required to be spent by 31 March 2025. Due to the conditions made on the funding which includes that all items must be delivered 31 March 2025 or else funds are forfeited. | 2024/11/08 | 2025/01/14 | 2025/03/31 |
| 188 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Maintenance Services required for Koeberg | Arabelle Solutions | R 28,212,758.12 | Original Equipment Manufacturer (OEM) | 2024/11/27 | 2024/12/01 | 2025/10/30 |
| 189 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Supply, installation, commissioning, calibration and support for smelt elemental online analyzers at Kusile Power Station Coal Truck offloading Facility Project | Scamwin Africa | R 4,988,100.85 | Installed Base [Original Equipment Manufacturer (OEM)] | 2024/10/21 | 2025/01/06 | 2026/07/06 |
| 190 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Accounting services (external opinion) | CVD Compilations | R 862,500.00 | NTCSA is in the process of preparing its Annual Financial Statements (AFS) for the first time and requires urgent assistance in reviewing the IFRS treatment of acquisition transactions that impact the AFS for the period ending 31 March 2024. In addition, support is needed in the compilation of the AFS, as their timely submission is critical, with a final submission deadline of September 2025. Due to the tight timelines and the need for prompt action, NTCSA is unable to initiate a competitive bidding process at this stage. This request was made by the Board following the initial submission of the AFS for review, as the Board aims to ensure that all IFRS treatments are accurate and fully compliant with the relevant IFRS standards. | 2024/11/12 | 2024/09/16 | 2025/03/31 |
| 191 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Technical opinion & Accounting Services | W Technical Consulting South Africa | R 1,092,500.00 | NTCSA is in the process of preparing its Annual Financial Statements (AFS) for the first time and requires urgent assistance in reviewing the IFRS treatment of acquisition transactions that impact the AFS for the period ending 31 March 2024. In addition, support is needed in the compilation of the AFS, as their timely submission is critical, with a final submission deadline of September 2025. Due to the tight timelines and the need for prompt action, NTCSA is unable to initiate a competitive bidding process at this stage. This request was made by the Board following the initial submission of the AFS for review, as the Board aims to ensure that all IFRS treatments are accurate and fully compliant with the relevant IFRS standards. | 2024/11/12 | 2024/09/16 | 2025/03/31 |
| 192 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Delphi Neptune 400kV line tower Z39 restoration | Siyavuka Power Projects | R 2,080,090.55 | On May 13, 2024, during the annual line inspection of the Delphi Neptune 1400kV line, NTCSA Southern Grid identified damage to Tower Z39, including a broken guy wire anchor foundation and a disconnected stay wire. The tower was found to be unstable and leaning. Temporary stabilization was achieved using a come-along clamp, chain block, and concrete blocks. A follow-up inspection on June 17, 2024, revealed that previous refurbishment work in 2023 on the guy anchor foundations had issues with the bonding between new and old concrete, which affected the foundation's integrity. The tower remains vulnerable due to the failed guy wire supported by a chain block, which could fail and cause further instability. This situation poses risks to safety, the environment, and public infrastructure. To prevent a potential tower collapse and its associated risks, it is critical to refurbish the failed guy wire and all guy anchor foundations. NTCSA will invite competitive bids from two approved suppliers to carry out the necessary refurbishment work. | 2024/11/22 | 2024/12/01 | 2025/05/31 |
| 193 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Replacement of Proteus TRFR No1 | South Power Maintenance | R 9,790,910.45 | On the morning of September 16, 2024, the pressure relief valve on the 400/130kV transformer at Proteus MTS failed, leading to the release of a substantial amount of oil. Preliminary assessments indicate that the transformer requires an internal inspection and subsequent repair. As a result, the entire load will now be supported by a single transformer. This situation presents a significant risk of power loss, which could severely disrupt critical infrastructure. Specifically, healthcare facilities—including hospitals, urgent care centers, and birthing centres—are at potential risk, putting public health in jeopardy. Furthermore, this power disruption may have broader consequences, impacting lives and the environment, making it imperative that the issue is addressed urgently. | 2024/12/04 | 2024/12/20 | 2024/12/31 |
| 194 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | TA GIS Specialist | Toshiba International | R 1,541,888.90 | Toshiba's role as the sole supplier of the spares. | 2024/12/17 | 2025/01/20 | 2025/08/21 |
| 195 | Q4 2024/25 | 2025/01/20 | Eskom Holdings SOC Ltd | Provision of Digital Forensics Services for Online Vending for a period of 12 (twelve) months. | Cyenne The Digital Forensic Lab | R 9,334,205.00 | An ongoing investigation is being conducted into ghost vending activities within the Online Vending System (OVS). The current focus is on network-level analysis within the OVS, examining network traffic both entering and exiting the system. A crucial aspect of this investigation involves forensic analysis of the servers to identify any signs of malicious activity or compromise. | 2024/12/31 | 2024/12/31 | 2025/12/30 |
| 196 | Q4 2024/25 | 2025/01/20 | South African Social Security Agency (SASSA) | Supply, Delivery and Installation of 100 Network switches for SASSA Gauteng Local Offices | Datacentrix (PTY) Ltd | R 7,044,281.11 | Deviation process through accredited supplier existing partnership with OEM (Aruba Partnership Status South Africa) | 2024/12/24 | Not Stated | Not Stated |
| 197 | Q4 2024/25 | 2025/01/20 | South African Social Security Agency (SASSA) | Supply, Delivery and Installation of 30 Wireless Access Points in 26 SASSA Gauteng Local Offices | Nambili Technologies | R 577,384.93 | Deviation process through accredited suppliers existing partnership with OEM (Aruba Partnership Status South Africa) | 2024/11/27 | Not Stated | Not Stated |
| 198 | Q4 2024/25 | 2025/01/24 | Public Protector South Africa | Consultant | Adapt IT | R 5,417.34 | Limited bidding | 2025/01/13 | Not Stated | Not Stated |
| 199 | Q4 2024/25 | 2025/01/24 | Public Protector South Africa | Licences | Adapt IT | R 118,415.75 | Limited bidding | 2025/01/17 | 2025/01/20 | 2026/01/20 |
| 200 | Q4 2024/25 | 2025/01/24 | Public Protector South Africa | Training | The Ethics Institute | R 228,642.00 | Limited bidding | 2025/01/21 | Not Stated | Not Stated |
| 201 | Q4 2024/25 | 2025/01/24 | Public Protector South Africa | Telephone System | Innovo Networks | R 290,000.00 | Urgent Procurement | 2025/01/23 | 2024/12/01 | 2025/03/31 |
| 202 | Q4 2024/25 | 2025/01/27 | Armaments Corporation of South Africa SOC Ltd (ARMSCOR) | Procurement for Quant Studio Pro 6 consumables | LTC Tech South Africa (Pty) Ltd IA Thermisher Scientific | R 10,329.80 | ThermoFisher Scientific (LTC Tech South Africa (Pty) Ltd) is the OEM of Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine) and Ion Chef Applied Biosystem Quant Studio. | 2024/12/02 | 2024/12/02 | 2024/12/13 |
| 203 | Q4 2024/25 | 2025/01/27 | Armaments Corporation of South Africa SOC Ltd (ARMSCOR) | Procurement of Filtration Media | Freudenberg Filtration Technologies | R 172,321.06 | Freudenberg Filtration Technologies is the developer of filter material (Original Equipment Manufacturer) | 2024/11/22 | 2025/03/31 | 2025/03/31 |
| 204 | Q4 2024/25 | 2025/01/27 | Armaments Corporation of South Africa SOC Ltd (ARMSCOR) | Maintenance of Ion Chef Ion Torrent PGM (Personal Genome Machine) | LTC Tech South Africa (Pty) Ltd IA Thermisher Scientific | R 198,175.00 | ThermoFisher Scientific (LTC Tech South Africa (Pty) Ltd) is the OEM of Next Generation Sequencing Platforms (Ion Torrent PGM Personal Genome Machine) and Ion Chef Applied Biosystem Quant Studio. | 2024/12/10 | 2024/12/10 | 2025/06/30 |
| 205 | Q4 2024/25 | 2025/01/27 | Armaments Corporation of South Africa SOC Ltd (ARMSCOR) | Procurement of flow meters for the TSI Cert Tester | AMS Laboratory Technologies (Pty) Ltd | R 68,740.00 | AMS Laboratory Technologies (Pty) Ltd is the OEM of TSI Cert Tester for particle penetration test. | 2024/12/11 | 2024/12/11 | 2025/03/31 |
| 206 | Q4 2024/25 | 2025/01/27 | Armaments Corporation of South Africa SOC Ltd (ARMSCOR) | Single & Double Half Mask (Green) | Paramount Safety Products CC | R 838,740.00 | Paramount Safety Products cc is the developer (Original Equipment Manufacturer) of the single & double half mask in South Africa. | 2024/12/17 | 2024/12/17 | 2025/06/31 |
| 207 | Q4 2024/25 | 2025/01/27 | Armaments Corporation of South Africa SOC Ltd (ARMSCOR) | Supply and delivery of Electronic Equipment. | Test Dynamics Defense (Pty) Ltd | R 140,000.00 | Test Dynamics Defense (Pty) Ltd is the sole supplier and authorized distributor of OEM (National Instruments) based in South Africa. | 2025/01/21 | 2025/01/21 | 2025/03/28 |
| 208 | Q4 2024/25 | 2025/01/20 | Department of Human Settlements (DHS) | Emergency Building Material | Minkulula | R 4,131,606.00 | Procurement occurred in Emergency situation and Urgent cases | 2025/09/01 | Not Stated | Not Stated |
| 209 | Q4 2024/25 | 2025/01/28 | South African Forestry Company SOC Limited (SAFCOL) | 95 Beneficiaries Building Material Mangosung Informal Settlements (Elthekwini) | Microsoft Ireland | R 14,213,227.45 | Sole Source | 2025/01/23 | 2025/01/01 | 2027/12/31 |
| 210 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Appointment of a service provider to support and maintain the website at CSOS. | Adobe Systems Software Ireland Ltd | R 19,441,698.42 | Direct Single Source | 2024/07/18 | 2024/07/19 | 2027/07/19 |
| 211 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Procurement of Casework Licence Renewal | Rand Merchant Bank Division Finance and Bank Ltd | R - | Direct Single Source | 2024/11/29 | 2024/12/01 | 2026/11/30 |
| 212 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | 204 Beneficiaries in various areas within City of Cape Town. | Pilco-SA | R 1,480,843.50 | Direct Single Source | 2024/10/30 | 2024/10/30 | 2025/03/31 |
| 213 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | The provision of cura software of cura software maintenance and support for a period of one (1) year | Cura Risk Management (Pty) Ltd | R 966,966.37 | Direct Single Source | 2024/05/22 | 2024/05/22 | 2025/05/22 |
| 214 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | The Provision Of Board Portal Services that include Licenses & Services For a Period Of Two (2) Years | Diligent Software (Pty) Ltd | R 1,737,774.00 | Direct Single Source | 2024/09/30 | 2024/10/01 | 2026/09/30 |
| 215 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of Additional Forensic Investigation Services for Transnet Investigation for a period of four (4) months. | Funduzi Forensic Services (Pty) Ltd | R 1,461,575.80 | Direct Single Source | 2024/09/01 | 2024/09/09 | 2025/01/08 |
| 216 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Minecast Mailing Services | Minecast South Africa (Pty) Ltd | R 91,014,132.29 | Legal grounds, including IP & warranty and/or guarantee | 2024/10/01 | 2024/10/01 | 2024/09/30 |
| 217 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | for implementation of "surveillance upgrade and database preparation for Transnet engineering, information, communication, and technology (ECT) at provision of an earthmoving plant for the train derailment at km 533 (loop 12) close to Kenhardt on a once-off required basis | Systems Applications Products South Africa Proprietary Limited | R 10,350,000.00 | Specialisation: Goods or services are highly specialised. Original Equipment Manufacturer | 2024/12/13 | 2025/02/28 | 2025/02/28 |
| 218 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | provision of an earthmoving plant for the train derailment at km 533 (loop 12) close to Kenhardt on a once-off required basis | FMK Construction | R 6,499,997.43 | In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action | 2024/12/28 | Not Stated | Not Stated |
| 219 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | provision of an earthmoving plant for the train derailment at km 533 (loop 12) close to Kenhardt on a once-off required basis | Bastech Hire (Pty) Ltd | R 62,580.00 | In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action | 2024/12/28 | Not Stated | Not Stated |
| 220 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Mphosha Construction Projects CC (Port of Richards Bay) | R 5,024,258.30 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used: up/down/List) | Date Received/By/OWC/yy (yy/mm/dd) | Entity/Department (Used: up/down/List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by A/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|----------------------------------------|---------------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------|------------------------------|
| 221 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Idlangamandla Security Protection & Projects CC (Port of Durban) | R 30,515,680.94 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 222 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Idlangamandla Security Protection (Cape Town Lighthouses) | R 403,689.10 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 223 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Sakhile Ezweni Group (Pty) Ltd via Sakhile Ezweni Trading and Projects (Port of East London) | R 4,796,568.63 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 224 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Silver Solutions 1522 CC via Silver Solutions Security & Cleaning (Port of Ngqura) | R 5,899,047.13 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 225 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | KYA Guards (Pty) Ltd (Port of PE/ Gqeberha) | R 4,683,170.93 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 226 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | KYA Guards (Pty) Ltd (East London Lighthouses) | R 700,822.80 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 227 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Mxizi Security CC (Queens Warehouse) | R 1,758,130.00 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 228 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Royal Security CC (Port of Saldanha) | R 3,716,057.14 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 229 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Fidelity Security Services (Pty) Ltd (Port of Cape Town) | R 10,841,155.69 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/02/01 | 2025/04/30 |
| 230 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Alert Patrol (Pty) Ltd (Port of Mossel Bay) | R 5,238,459.32 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 231 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Reagoms Catering and Consulting Services via Reagoms Security Services (Richards Bay Lighthouses) | R 1,242,885.78 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 232 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | Provision of National Security Services for Transnet National Ports Authority for a period of four months | Masele Projects and Security Services (Pty) Ltd via Maselehole Security and Projects (Durban Lighthouses) | R 1,559,643.56 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/12/23 | 2025/01/01 | 2025/04/30 |
| 233 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | For the provision of fault finding and repair services of the tugboat unithwaleme at the port of east london on a once-off period | Ikamva Maritime & Engineering (Pty) Ltd | R 29,459.55 | Direct Single Source | 2024/12/27 | 2024/12/30 | Not Stated |
| 234 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | For provision of approved inspection authorities (ais) to conduct a major hazard installation (mhi) risk assessment and report on the level of compliance including recommended improvements, where applicable for various transnet port terminals. | MM Risk (Pty) Ltd | R 919,959.61 | Limited Suppliers: Goods or services are only available from a limited number of suppliers | 2024/12/11 | 2025/01/20 | 2025/07/19 |
| 235 | Q4 2024/25 | 2025/01/28 | Transnet SOC Ltd | For the provision of clearing / freight forwarding services of twenty (20) straddle carriers from korecranes noel gmbh, in germany to the port of durban, pier 2 container terminal for a period of six (6) months transnet soc ltd trading as transnet port terminals | MSC Logistics (Pty) Ltd | R 1,055,700.00 | The compatibility of the goods or services required | 2024/12/24 | 2024/12/24 | 2025/06/25 |
| 236 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toiletries | shiluke trading | R 845,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 237 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toiletries | tahani 124 trading & projects | R 487,010.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |
| 238 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables | zithas trading enterprise | R 920,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 239 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | beef forequarters | isiqalo wiselink technologies | R 997,760.00 | No contract in place | 2024/12/09 | Not Stated | Not Stated |
| 240 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken halaal | airtmart projects | R 997,920.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |
| 241 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | beef halaal | thabitha business enterprise | R 998,834.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 242 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | bread halaal | motherblea | R 985,920.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 243 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fish halaal | labonite projects | R 987,700.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 244 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | maize meal | too ramuthu logistics | R 997,930.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to populate List) | Date Received by DCS (yy/mm/dd) | Entity/Department (Used to populate List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|------------------------------------|----------------------------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------|----------------------|--------------------------------------|-------------------------------------|---------------------------------|
| 245 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | special diet veg & fruits | sithukhoza holdings | R 988,900.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 246 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cereal oats | bophelo kentsia | R 972,000.00 | No contract in place | 2024/12/06 | Not Stated | Not Stated |
| 247 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | coal peas | kopedi trading | R 999,492.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 248 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | bread halaal | juvat | R 997,920.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 249 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken halaal | keamtho | R 997,200.00 | No contract in place | 2024/12/10 | Not Stated | Not Stated |
| 250 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of maize meal | joyful works | R 999,200.00 | No contract in place | 2024/12/10 | Not Stated | Not Stated |
| 251 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of brown bread sliced | letso supplies | R 990,000.00 | No contract in place | 2024/12/10 | Not Stated | Not Stated |
| 252 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of toiletries (toilet soap) | then-care trading enterprise | R 928,500.00 | No contract in place | 2024/12/10 | Not Stated | Not Stated |
| 253 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of cleaning materials | kopano conditioning | R 85,139.64 | No contract in place | 2024/12/10 | Not Stated | Not Stated |
| 254 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | repair of freezer rooms and cold rooms at local rdc, odi cc and scm | mech-tech machine tool specialists | R 35,075.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 255 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | repair of 02 cnc machines | muretech accounts and advisory | R 625,800.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 256 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | milk powder | zithas trading enterprise | R 690,000.00 | No contract in place | 2024/12/11 | Not Stated | Not Stated |
| 257 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fish | aleva construction | R 965,240.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 258 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | bread | mlungis frontier | R 688,160.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 259 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fish hake and chicken whole bird | mamao holdings | R 264,060.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 260 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | coal peas | rene works | R 757,532.00 | No contract in place | 2024/12/09 | Not Stated | Not Stated |
| 261 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruits and vegetables | zinned projects | R 151,060.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 262 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning materials (various items) | upopit | R 20,851.80 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 263 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning materials (various items) | wiltmah business enterprise | R 808,968.75 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 264 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | bread | tm projects and strategic investments | R 966,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 265 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of beef | lukie and family group | R 584,400.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 266 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of grade a coal peas | qhawe letso projects | R 64,467.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 267 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of electrical materials | zikhona ply ltd | R 788,400.00 | No contract in place | 2024/12/24 | Not Stated | Not Stated |
| 268 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of chicken | an retailers | R 895,500.00 | No contract in place | 2024/12/24 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received by GNC/yy (yy/mm/dd) | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by ACO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|---------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------|----------------------|-----------------------------------------|----------------------------------|------------------------------|
| 269 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of brown bread | nail wholesalers | R 304,500.00 | No contract in place | 2024/12/24 | Not Stated | Not Stated |
| 270 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of groceries | vhavhula, bomotlogelwa & motongwane | R 604,310.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 271 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | matliths | R 839,511.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 272 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown bread | start up a business | R 210,160.98 | No contract in place | 2024/12/20 | Not Stated | Not Stated |
| 273 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | strip and quote (repairs of tractor) | shisa coal services cc | R 85,905.00 | No contract in place | 2024/12/04 | 2024/12/04 | Not Stated |
| 274 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | pea coal (grade-a) (urgent/emergency case) | zizameleni machiliza trading enterprise (pty) ltd. | R 270,000.00 | No contract in place | 2024/12/10 | 2024/12/10 | Not Stated |
| 275 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | soap, general purpose | shisa coal services cc | R 85,996.63 | No contract in place | 2024/12/10 | 2024/12/10 | Not Stated |
| 276 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | pea coal (grade-a) (urgent/emergency case) | shisa coal services cc | R 85,905.00 | No contract in place | 2024/12/12 | 2024/12/12 | Not Stated |
| 277 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | pea coal (grade-a) (urgent/emergency case) | shisa coal services cc | R 859,050.00 | No contract in place | 2024/12/13 | 2024/12/13 | Not Stated |
| 278 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | pea coal (grade-a) | jab chemicals cc | R 161,000.00 | No contract in place | 2024/12/19 | 2024/12/19 | Not Stated |
| 279 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | dishwashing liquid | glenshrest pty ltd | R 59,250.00 | No contract in place | 2024/12/06 | Not Stated | Not Stated |
| 280 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | mkhontshwana trading | R 681,500.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 281 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of cleaning material (floor polish, handy andy and dishwashing liquid) | thorihabang trading and projects | R 247,500.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 282 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of deo block | ugubududiebe pty ltd | R 591,000.00 | No contract in place | 2024/10/01 | Not Stated | Not Stated |
| 283 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | newfood distribution (pty) ltd. | R 999,000.00 | No contract in place | 2024/12/20 | 2024/12/20 | Not Stated |
| 284 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (maize meal) | phemba dibo SB services (pty) ltd. | R 540,000.00 | No contract in place | 2024/12/30 | 2024/12/30 | Not Stated |
| 285 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (porridge, oats) | takeit wholesalers (pty) ltd. | R 225,000.00 | No contract in place | 2024/12/30 | 2024/12/30 | Not Stated |
| 286 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (peanut butter) | stardust marketing (pty) ltd. | R 380,828.00 | No contract in place | 2024/12/30 | 2024/12/30 | Not Stated |
| 287 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (syrup & jam) | riox enterprises (pty) ltd. | R 975,000.00 | No contract in place | 2024/12/05 | 2024/12/05 | Not Stated |
| 288 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishable provisions (beef, halaal) | sphwenathi (pty) ltd. | R 198,000.00 | No contract in place | 2024/12/20 | 2024/12/20 | Not Stated |
| 289 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (sugar beans) | groot holdings (pty) ltd. | R 966,000.00 | No contract in place | 2024/12/09 | 2024/12/09 | Not Stated |
| 290 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishable provisions (poultry - chicken) | grand junction trading (pty) ltd. | R 916,000.00 | No contract in place | 2024/12/20 | 2024/12/20 | 2025/01/07 |
| 291 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishable provisions (fish halke) | bayenda investment corporation (pty) ltd. | R 994,950.00 | No contract in place | 2024/12/10 | 2024/12/10 | 2025/01/11 |
| 292 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishable provisions (beef, halaal) | stardust marketing (pty) ltd. | R 405,300.00 | No contract in place | 2024/12/24 | 2024/12/20 | 2025/01/11 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to download List) | Date Received by GWC/yy (yyyy/mm/dd) | Entity/Department (Used to download List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|-----------------------------------------|----------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------|---------------------------|----------------------|--------------------------------------|----------------------------------|------------------------------|
| 293 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (battermix, spices, soup, gravy & salt) | abelompolu trading services (pty) ltd. | R 945,000.00 | No contract in place | 2024/12/10 | 2024/12/10 | 2025/01/14 |
| 294 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (maize meal) | benevolence investments (pty) ltd | R 240,000.00 | No contract in place | 2024/12/13 | 2024/12/13 | 2025/01/14 |
| 295 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (sugar brown) | skhohle skills development & projects (pty) ltd. | R 99,450.00 | No contract in place | 2024/12/09 | 2024/12/09 | 2025/01/17 |
| 296 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishable provisions (bread brown) (urgent/emergency) | eknot construction & general supply cc. | R 823,900.00 | No contract in place | 2024/12/17 | 2024/12/17 | 2025/01/17 |
| 297 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | bread brown, sliced, 700 grams | wimpy distributors (pty) ltd. | R 867,150.00 | No contract in place | 2024/12/13 | 2024/12/13 | 2025/01/17 |
| 298 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishable provisions (fruit & vegetables) | sphwenathi (pty) ltd. | R 349,900.00 | No contract in place | 2024/12/13 | 2024/12/13 | Not Stated |
| 299 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (sunflower oil) | bhelekazi suppliers (pty) ltd. | R 544,000.00 | No contract in place | 2024/12/20 | 2024/12/20 | Not Stated |
| 300 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (porridge, oats) | stardust marketing (pty) ltd. | R 266,700.00 | No contract in place | 2024/12/20 | 2024/12/20 | Not Stated |
| 301 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (peanut butter) | rising fast trading (pty) ltd. | R 833,000.00 | No contract in place | 2024/12/20 | 2024/12/20 | Not Stated |
| 302 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | bread brown, sliced, 700 grams | ramric trading (pty) ltd. | R 95,625.00 | No contract in place | 2024/12/13 | 2024/12/13 | Not Stated |
| 303 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishable provisions (bread brown) (urgent/emergency) | groot holdings (pty) ltd. | R 260,000.00 | No contract in place | 2024/12/24 | 2024/12/24 | Not Stated |
| 304 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (juice powder, orange) | ramric trading (pty) ltd. | R 95,625.00 | No contract in place | 2024/12/17 | 2024/12/17 | Not Stated |
| 305 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishable provisions (bread brown) (urgent/emergency) | ramric trading (pty) ltd. | R 42,075.00 | No contract in place | 2024/12/17 | 2024/12/17 | Not Stated |
| 306 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishable provisions (rice) (urgent/emergency) | zwide galanga | R 383,880.00 | No contract in place | 2024/12/24 | 2024/12/24 | Not Stated |
| 307 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | whey milk powder | chilogo agri suppliers | R 639,000.00 | No contract in place | 2024/12/04 | 2024/12/04 | 2025/01/31 |
| 308 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | maize meal | hubi kind care | R 852,800.00 | No contract in place | 2024/12/11 | 2024/12/11 | 2025/01/31 |
| 309 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken meat | rovinet projects | R 829,400.00 | No contract in place | 2024/12/04 | 2024/12/04 | 2025/01/31 |
| 310 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | beef meat | tshelimanya marketing | R 883,584.00 | No contract in place | 2024/12/11 | 2024/12/11 | 2025/01/31 |
| 311 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown bread | hubi kind care | R 506,400.00 | No contract in place | 2024/12/17 | 2024/12/17 | 2025/01/31 |
| 312 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | frozen fish | chilogo agri suppliers | R 172,000.00 | No contract in place | 2024/12/23 | 2024/12/23 | 2025/01/31 |
| 313 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | yellow margarine | nyala park inn | R 81,000.00 | No contract in place | 2024/12/23 | 2024/12/23 | 2025/01/31 |
| 314 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown bread | mat israel enterprise | R 747,600.00 | No contract in place | 2024/12/24 | 2024/12/24 | 2025/01/31 |
| 315 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | poultry | masobe projects | R 93,600.00 | No contract in place | 2024/12/11 | 2024/12/11 | 2025/03/31 |
| 316 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (samp 8000kg) | thalelo ya ka trading | R 355,520.00 | No contract in place | 2024/11/01 | 2024/12/04 | 2024/12/04 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to download List) | Date Received by GWC (yyyy/mm/dd) | Entity/Department (Used to download List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|--------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------|--------------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|
| 317 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (salt, maize meal, cooking oil, curry powder, jungle oats, rice and juice powder) | gateway distribution | R 311,500.00 | No contract in place | 2024/11/01 | 2024/12/18 | 2024/12/18 |
| 318 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (milk powder) | ngomane | R 622,360.00 | No contract in place | 2024/11/01 | Not Stated | Not Stated |
| 319 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the approval of membership renew Caseware Software License for period June 2023 to May 2025 for Municipal Infrastructure Support Agent (MISA) | Adapt IT (PTY) Limited | R 145,056.99 | Sole Service Provider | 2024/05/10 | Not stated | Not stated |
| 320 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the attendance of the 13th Annual Govlaw conference. | Intelligence Transfer Center | R 22,997.70 | Sole Service Provider | 2024/06/12 | Not stated | Not stated |
| 321 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for Membership renewal. | The Internal Institute of Internal Auditors South Africa | R 13,073.52 | Sole Service Provider | 2024/07/07 | Not stated | Not stated |
| 322 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the attendance of the Planning Africa Conference 2024. | South African Planning Institute | R 72,047.50 | Sole Service Provider | 2024/07/09 | Not stated | Not stated |
| 323 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the attendance of the Planning Africa Conference 2024. | South African Planning Institute | R 10,292.50 | Sole Service Provider | 2024/07/09 | Not stated | Not stated |
| 324 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the attendance for the attendance of Africa Energy Indaba | Africa Energy Indaba | R 28,750.00 | Sole Service Provider | 2024/07/16 | Not stated | Not stated |
| 325 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Annual Candidacy fees for young graduates. | SACPLAN. | R 18,985.25 | Sole Service Provider | 2024/07/25 | Not stated | Not stated |
| 326 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for payment for MISA Engineering Young Graduates Candidacy Fees to the Engineering Council of South Africa (ECSA). | Engineering Council of South Africa. | R 159,528.06 | Sole Service Provider | 2024/07/31 | Not stated | Not stated |
| 327 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the attendance of the 27th Annual National Conference. | The Internal Institute of Internal Auditors South Africa | R 44,850.00 | Sole Service Provider | 2024/08/07 | Not stated | Not stated |
| 328 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the attendance of the MILLA SA 14th Annual Public Sector Property and Asset Management Conference. | MILLA SA | R 25,277.00 | Sole Service Provider | 2024/08/29 | Not stated | Not stated |
| 329 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the implementation of electronic pay slips service for all MISA employees. | SITA SOC LTD | R 2,574.81 | Sole Service Provider | 2024/08/29 | Not stated | Not stated |
| 330 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the purchase of an SSL Certificate to secure the newly developed Eastern Seaboard Website from SITA. | SITA SOC LTD | R 6,942.41 | Sole Service Provider | 2024/08/30 | Not stated | Not stated |
| 331 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for training of 12 electrical engineers | INSTITUTE OF ENERGY PROFESSIONALS AFRICA | R 267,375.00 | Sole Service Provider | 2024/09/12 | Not stated | Not stated |
| 332 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Approval of Deviation for the appointment of a service provider (Institute of Municipal Engineers of South Africa) for the attendance of the 67th IMESA Conference. | Institute of Municipal Engineers of South Africa. | R 140,800.00 | Sole Service Provider | 2024/10/08 | Not stated | Not stated |
| 333 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the attendance of the 15th Annual Women in Engineering Africa Network conference. | Intelligence Transfer Center | R 13,798.85 | Sole Service Provider | 2024/11/05 | Not stated | Not stated |
| 334 | Q4 2024/25 | 2025/01/20 | Municipal Infrastructure Support Agent (MISA) | Deviation for the attendance of the 12th Annual Edition: National Public Sector Clean Audit Turnaround Indaba 2024. | Audit Roundtable (Pty) Ltd | R 68,993.10 | Sole Service Provider | 2024/11/22 | Not stated | Not stated |
| 335 | Q4 2024/25 | 2025/02/05 | Department of Human Settlements (DHS) | 95 Beneficiaries Building Material Mangaung Informal Settlements Ethekwini | Surtech Solutions RSA | R 1,282,500.00 | Sole provider | 2025/02/05 | Not Stated | Not Stated |
| 336 | Q4 2024/25 | 2025/02/03 | Special Investigating Unit (SIU) | Provision of procurement specialist forensic services | Pro Justitia forensics (Pty) Ltd | R 409,860.00 | Single source supplier | 2025/01/23 | 2025/02/01 | 2025/05/31 |
| 337 | Q4 2024/25 | 2025/02/04 | Public Protector South Africa | Catering - Mafikeng | Nonizaza Cleaning and Catering Solution | R 28,900.00 | Urgent Procurement | 2025/01/22 | Not Stated | Not Stated |
| 338 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | Quintessence Digital Forensics | R 3,450,000.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 339 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | Facts Consulting | R 3,197,000.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 340 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | BDO | R 3,842,150.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to download List) | Date Received by GNC/yy (yyyy/mm/dd) | Entity/Department (Used to download List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|-----------------------------------------|------------------------------------------------------|--------------------------------------------------|--------------------------------------------|---------------------------|--------------------------------------------|--------------------------------------|----------------------------------|------------------------------|
| 341 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | Ligwa Advisory Services | R 3,842,150.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 342 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | Theorem Leading Edge | R 2,148,200.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 343 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | Barakha Integrated Solution | R 1,840,000.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 344 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | Tengood Solutions | R 2,500,000.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 345 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | Nixon Groenewald consulting Investigations | R 5,175,000.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 346 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | Cyberlaw Africa | R 3,881,250.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 347 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | Kairoso Chartered Accountants | R 3,082,000.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 348 | Q4 2024/25 | 2025/02/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic/Forensic Investigative Services | GS Professional Services | R 2,444,000.00 | To provide forensic investigating services | 2025/01/16 | 2025/01/20 | 2026/01/19 |
| 349 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | soap ,toilet,100gr | vhtatal general trading | R 41,607.00 | No contract in place | 2024/12/17 | 2024/12/17 | 2025/01/31 |
| 350 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toothbrush | vhtatal general trading | R 182,634.00 | No contract in place | 2024/12/23 | 2024/12/23 | 2025/01/31 |
| 351 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | disinfectant | vhtatal general trading | R 293,405.00 | No contract in place | 2024/12/23 | 2024/12/23 | 2025/01/31 |
| 352 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaner ,pine,gel | sphuthi holdings 85 pty (ltd) | R 694,136.00 | No contract in place | 2024/12/24 | 2024/12/24 | 2025/01/31 |
| 353 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | steel wool ,500gr ,packet | vhtatal general trading | R 200,460.00 | No contract in place | 2024/12/11 | 2024/12/11 | 2025/03/31 |
| 354 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cloth,cleaning ,dish | heloletuile trading and projects | R 172,300.00 | No contract in place | 2024/11/01 | 2024/12/04 | 2024/12/04 |
| 355 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning materials | creative minds business solutions | R 222,754.00 | No contract in place | 2024/11/01 | 2024/12/18 | 2024/12/18 |
| 356 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken | creative minds business solutions | R 229,520.00 | No contract in place | 2024/11/01 | 2024/11/13 | 2025/02/13 |
| 357 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | beef | sikhwameshile (pty) ltd | R 187,097.50 | No contract in place | 2024/11/01 | Not Stated | Not Stated |
| 358 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken | sikhwameshile (pty) ltd | R 327,600.00 | No contract in place | 2024/11/01 | Not Stated | Not Stated |
| 359 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | beef | sikhwameshile (pty) ltd | R 180,000.00 | No contract in place | 2024/11/01 | Not Stated | Not Stated |
| 360 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fish | bhonghole holdings | R 756,280.00 | No contract in place | 2024/11/22 | Not Stated | Not Stated |
| 361 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | coal peas | sparkle house cleaning co. | R 135,900.00 | No contract in place | 2024/11/22 | Not Stated | Not Stated |
| 362 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | steel wool | sparkle house cleaning co. | R 284,650.00 | No contract in place | 2024/11/22 | Not Stated | Not Stated |
| 363 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | plastic refuse bag | zbn clothing manufacture and construction | R 163,600.00 | No contract in place | 2024/11/22 | Not Stated | Not Stated |
| 364 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toilet brush | vuka jinda trading | R 152,970.00 | No contract in place | 2024/11/22 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received by GWC (yyyy/mm/dd) | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|--------------------------------------|-------------------------------------------|------------------------|-----------------------------|---------------------------|----------------------|--------------------------------------|-------------------------------------|---------------------------------|
| 365 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | sugar | vuka jinda trading | R 61,900.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 366 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | malabella | vuka jinda trading | R 132,000.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 367 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | oats meal | vuka jinda trading | R 395,940.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 368 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | full cream milk | vuka jinda trading | R 877,500.00 | No contract in place | 2024/12/11 | Not Stated | Not Stated |
| 369 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | sugar beans | vuka jinda trading | R 819,400.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 370 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | soup powder | vuka jinda trading | R 212,000.00 | No contract in place | 2024/12/20 | Not Stated | Not Stated |
| 371 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | maize meal | vuka jinda trading | R 215,000.00 | No contract in place | 2024/12/02 | Not Stated | Not Stated |
| 372 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | powder fruit drink | vuka jinda trading | R 526,000.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 373 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown rice | vuka jinda trading | R 759,000.00 | No contract in place | 2024/12/02 | Not Stated | Not Stated |
| 374 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | tomato puree | vuka jinda trading | R 839,400.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 375 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | maize rice | vuka jinda trading | R 219,820.00 | No contract in place | 2024/12/11 | 2024/12/11 | 2024/12/11 |
| 376 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | curry powder | vuka jinda trading | R 327,000.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 377 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | margarine yellow | vuka jinda trading | R 190,365.60 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 378 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | samp | vuka jinda trading | R 64,248.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 379 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | white vinegar | more event sound production | R 73,027.06 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 380 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken | more event sound production | R 4,250.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 381 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | beef | more event sound production | R 20,763.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 382 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fish | kentmark trading | R 53,199.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 383 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown sugar | kentmark trading | R 26,939.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 384 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | malabella | kentmark trading | R 10,467.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 385 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | oats meal | kentmark trading | R 21,384.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 386 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | full cream milk powder | kentmark trading | R 25,650.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 387 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | sugar beans | kentmark trading | R 18,900.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 388 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | soup powder mixed | kentmark trading | R 357,000.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received/By/DMC/yy (yy/mm/dd) | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|---------------------------------------|-------------------------------------------|---------------------------------|----------------------------------------------------|---------------------------|----------------------|--------------------------------------|----------------------------------|------------------------------|
| 389 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | super maize meal | kentmark trading | R 406,250.00 | No contract in place | 2024/12/03 | 2024/12/03 | Not Stated |
| 390 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | powder fruit drink | autonic engineering | R 191,367.00 | No contract in place | 2024/12/24 | 2024/01/02 | 2025/01/31 |
| 391 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown rice | autonic engineering | R 785,400.00 | No contract in place | 2024/12/02 | Not Stated | Not Stated |
| 392 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | tomato puree | kentmark trading | R 47,750.00 | No contract in place | 2024/12/02 | Not Stated | Not Stated |
| 393 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | maize rice | kentmark trading | R 30,000.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 394 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | curry powder | kentmark trading | R 26,470.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 395 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | margarine yellow pread | khonahwe trading enterprise and projects (pty) ltd | R 116,850.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 396 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | malakatsa general services | R 22,140.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 397 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | bread ingredients | khudu matlapeng distributor | R 32,472.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 398 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | ndit investment (pty) ltd | R 57,072.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 399 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | renomawazi flex | R 44,280.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 400 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | mmakhuduga projects (pty) ltd | R 14,760.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 401 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | slices brown bread 700g | nkosinathi trading enterprise | R 199,260.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 402 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning ma+c14+b10:g13+b10:h13 | after dark reloaded | R 49,200.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 403 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material & toiletries | k2016465585 | R 14,760.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 404 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material & toiletries | tsheha general projects | R 44,169.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 405 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material & toiletries | kwpq | R 14,883.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 406 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishable | medulu | R 9,840.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 407 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning and toiletries | sivent trading | R 29,520.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 408 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning and toiletries | aripembele projects | R 9,471.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 409 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning and toiletries | courage innco | R 4,428.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 410 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | khokoma | R 229,250.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 411 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | soap toilet | kwset | R 254,800.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 412 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | soap liquid dishwasher | el eloho israel | R 107,460.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used in download List) | Date Received by GWC (yyyy/mm/dd) | Entity/Department (Used in download List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by ACO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|--------------------------------------|----------------------------------------------|--------------------------------------------------|---------------------------|---------------------------|----------------------|-----------------------------------------|-------------------------------------|---------------------------------|
| 413 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | soa general purpose 1kg | vuka jinda trading | R 40,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 414 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | sunflower cooking oil | vuka jinda trading | R 22,950.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 415 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | peanut butter | vuka jinda trading | R 48,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 416 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | jam assorted | vuka jinda trading | R 63,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 417 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | soya mince | optimer | R 32,500.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 418 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | veloster | R 12,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 419 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | fyesh trading | R 96,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 420 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | jemmel | R 21,500.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 421 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | ed services | R 5,175.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 422 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | non-les | R 12,468.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 423 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | prezentilly | R 23,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 424 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | zji foods | R 3,150.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 425 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | phohu corporate | R 23,500.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 426 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | lungadistributorscc | R 260,066.25 | No contract in place | 2024/12/09 | 2024/12/13 | Not Stated |
| 427 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | rontoo | R 581,221.50 | No contract in place | 2024/12/11 | 2024/12/13 | Not Stated |
| 428 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | olivebaiplyltd | R 901,434.45 | No contract in place | 2024/12/13 | 2024/12/31 | Not Stated |
| 429 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | arc con | R 278,469.00 | No contract in place | 2024/12/06 | 2024/12/01 | 2025/02/01 |
| 430 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | emergency repair of power supply to pump station | robakin ply ltd | R 684,823.84 | No contract in place | 2024/12/06 | 2024/12/01 | 2025/02/01 |
| 431 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | jakkata ply ltd | R 927,225.00 | No contract in place | 2024/12/12 | 2024/12/01 | 2025/02/01 |
| 432 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | jemmel (pty) ltd | R 81,975.00 | No contract in place | 2024/12/13 | 2024/12/01 | 2025/02/01 |
| 433 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | anga sales | R 9,675.00 | No contract in place | 2024/12/14 | 2024/12/01 | 2025/02/01 |
| 434 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | ket distributors | R 22,061.18 | No contract in place | 2024/12/15 | 2024/12/01 | 2025/02/01 |
| 435 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | canitz trade | R 179,610.00 | No contract in place | 2024/12/09 | 2024/12/09 | 2025/01/09 |
| 436 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | roetrade | R 709,160.00 | No contract in place | 2024/12/09 | 2024/12/09 | 2025/01/09 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to populate List) | Date Received by GWC (yy/mm/dd) | Entity/Department (Used to populate List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------|--------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|
| 437 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | malbediso logistics | R 3,000.00 | No contract in place | 2024/12/15 | 2024/12/01 | 2025/02/01 |
| 438 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | 1st gear trading | R 40,000.00 | No contract in place | 2024/12/09 | 2024/12/09 | 2025/01/09 |
| 439 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | emergency repair of walk in freezer at heldersstroom medium kitchen | cpt engineering | R 15,840.00 | No contract in place | 2024/12/11 | 2024/12/11 | 2025/01/11 |
| 440 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | emergency repairs of cooking pots and boiler for caledon cc | hunadi food suppliers | R 997,180.00 | No contract in place | 2024/12/11 | 2024/12/11 | 2025/01/11 |
| 441 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | franq | R 34,164.00 | No contract in place | 2024/12/11 | 2024/12/11 | 2025/01/11 |
| 442 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | lamagcina ent | R 4,220.00 | No contract in place | 2024/12/17 | 2024/12/17 | 2024/12/18 |
| 443 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | lenipoint | R 28,458.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 444 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | lenipoint | R 76,260.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 445 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | phuphuma trading | R 62,730.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 446 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | ishuna agencies | R 22,878.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 447 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | lamagcina ent | R 19,680.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 448 | Q4 2024/25 | 2025/02/05 | Community Schemes Ombud Service (CSOS) | Appointment of a service provider to support and maintain the website at CSOS. | Nomasathi Group (Pty) Ltd | R 16,900.00 | The website was breached, and investigations revealed a compromise in the hosting platform. The hosting services, contracted to Red Cactus, were outside the scope of Nomasathi. However, due to contractual limitations, Red Cactus was unable to assist. As a result, a variation was sought to extend Nomasathi's scope to address the issue. After the contract ended in November 2024, it was discovered that the Purchase Order (PO) lacked sufficient funds to cover all invoices. As a result, two invoices for services rendered in October and November 2024 remain outstanding. The distribution of CSOS currently uses Sage Evolution financial system to keep the accurate records as required by the PFMA and uses CASEWARE application for financial reporting to produce the monthly, quarterly, and annual Financial Statement. The CaseWare application will allow the entity to produce financial statements which are GRAP compliant. The non-renewal of the license will have an adverse effect as CSOS will not be able to prepare and submit annual financial statements on time. | 2024/10/01 | Not Stated | Not Stated |
| 449 | Q4 2024/25 | 2025/02/05 | Community Schemes Ombud Service (CSOS) | Procurement of Caseware License Renewal | Adapt IT (Pty) Ltd | R 203,238.92 | | 2025/01/23 | Not Stated | Not Stated |
| 450 | Q4 2024/25 | 2025/02/11 | Department of Human Settlements | 204 Beneficiaries in various areas within City of Cape Town | RS Construction | R 256,568.00 | Procurement occurred in Emergency situation and urgent cases | 2025/10/02 | Not Stated | Not Stated |
| 451 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | busy corner meat specialities | R 268,312.00 | No contract in place | 2024/12/10 | Not Stated | Not Stated |
| 452 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | mbhezu logistics | R 93,600.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 453 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toiletries | ishuna agencies | R 287,425.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 454 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | the food hub freshness pty ltd | R 261,858.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 455 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | bottle trading (pty) ltd | R 171,030.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 456 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables | staple extreme | R 40,050.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |
| 457 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | kholoma | R 35,860.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |
| 458 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | non-perishables | kwaet | R 25,584.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |
| 459 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | mattresses | bottle trading | R 30,000.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |
| 460 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material & toiletries | caprichem sacs | R 144,900.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received by GWC/yy (yy/mm/dd) | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by ACO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|---------------------------------------|-------------------------------------------|----------------------------------------------------|---------------------------------|---------------------------|----------------------|-----------------------------------------|----------------------------------|------------------------------|
| 461 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material & toiletries | microsan | R 908,100.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 462 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of beef | thairo trading and distribution | R 626,220.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 463 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of groceries | noka logistics | R 34,580.28 | No contract in place | 2024/12/03 | Not Stated | Not Stated |
| 464 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of groceries | khudu mallapeng | R 175,950.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 465 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of groceries | vhangphanda trading & projects | R 163,350.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 466 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of groceries | baligopa food supplies | R 577,809.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 467 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of groceries | gariep general supplies | R 76,230.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 468 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of groceries | college jacqueline trading | R 61,006.25 | No contract in place | 2024/12/09 | Not Stated | Not Stated |
| 469 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of groceries | 3dd suppliers | R 50,240.00 | No contract in place | 2024/12/09 | Not Stated | Not Stated |
| 470 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of meat (beef, fish & chicken) | raymo holdings | R 130,105.00 | No contract in place | 2024/12/09 | Not Stated | Not Stated |
| 471 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of meat (beef, fish & chicken) | berconi south africa | R 600.00 | No contract in place | 2024/12/09 | Not Stated | Not Stated |
| 472 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | supply and delivery of bread | vhona tshedza projects | R 6,325.00 | No contract in place | 2024/12/09 | Not Stated | Not Stated |
| 473 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries-grain products | matrikhs trading and projects | R 42,578.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 474 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables | inspire 135 | R 599,000.00 | No contract in place | 2024/12/06 | Not Stated | Not Stated |
| 475 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material and toiletries | energy 4 us | R 612,000.00 | No contract in place | 2024/12/11 | Not Stated | Not Stated |
| 476 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material and toiletries | sabist trading | R 875,000.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |
| 477 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown bread flour | matlabatha business enterprise | R 745,000.00 | No contract in place | 2024/12/06 | Not Stated | Not Stated |
| 478 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | perishables-fish | tahani 124 trading | R 476,000.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 479 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fish & chicken | nape m holdings | R 803,245.00 | No contract in place | 2024/12/23 | Not Stated | Not Stated |
| 480 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | pitch black trading enterprise | R 490,080.00 | No contract in place | 2024/12/23 | Not Stated | Not Stated |
| 481 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | kb construction | R 696,800.00 | No contract in place | 2024/12/17 | Not Stated | Not Stated |
| 482 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (2) | mohapi malae holdings | R 864,000.00 | No contract in place | 2024/12/23 | Not Stated | Not Stated |
| 483 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (2) | kunku distributors & supplies | R 101,000.00 | No contract in place | 2024/11/29 | Not Stated | Not Stated |
| 484 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (4) | mdlea trading & projects | R 470,450.00 | No contract in place | 2024/12/02 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received/By/DMC/yy (yy/mm/dd) | Entity/Department (UsedropdownList) | Project/Description | Supplier/Service/Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|---------------------------------------|-------------------------------------------|-----------------------------------|-------------------------------|---------------------------|----------------------|--------------------------------------|----------------------------------|------------------------------|
| 485 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (4) | leeze trading & projects | R 626,000.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 486 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown bread | nape m holdings | R 552,500.00 | No contract in place | 2024/12/03 | Not Stated | Not Stated |
| 487 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken | treddex | R 282,000.00 | No contract in place | 2024/12/03 | Not Stated | Not Stated |
| 488 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | mamohwane services | R 184,500.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 489 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | beef | kunku distributors & supplies | R 412,750.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 490 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown bread | linah global projects | R 560,301.10 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 491 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toiletries | rlx industries (pty) ltd | R 647,100.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 492 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | meat products, fruit & vegetables | yeyo trading | R 999,592.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 493 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | mkhonto wehlu eco-chemicals | R 729,000.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 494 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | reap greatness | R 736,166.40 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 495 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | liveve projects | R 8,799.80 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 496 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | aluta projects | R 413,500.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 497 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | coal peas | shary services | R 101,863.50 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 498 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken | matkem agencies | R 59,000.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 499 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | foodpak trading | R 24,000.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 500 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | lezmin 345cc | R 151,800.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 501 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | mitaru holdings | R 253,000.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 502 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | sugar & samp | lubuluhle trading | R 184,832.00 | No contract in place | 2024/12/18 | Not Stated | Not Stated |
| 503 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken (ngqeleni) | msazal projects | R 611,150.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 504 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (ngqeleni) | ss skills | R 217,450.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 505 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (mqanduli) | mlando enterprise | R 861,700.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 506 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (ntabankulu) | figline express | R 980,730.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 507 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (mt lhere) | ezulu enterprise | R 895,364.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 508 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (flagstaff) | bright opinions trading | R 288,180.00 | No contract in place | 2024/12/09 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

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|--------|-------------------------------------------|---------------------------------|----------------------------------------------|-----------------------------------------------------------------------------|--------------------------------|---------------------------|----------------------|-----------------------------------------|----------------------------------|------------------------------|
| 509 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toothpaste 100ml | ylzani siyibambile | R 292,496.76 | No contract in place | 2024/12/09 | Not Stated | Not Stated |
| 510 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toothpaste 50ml | amagcina ent | R 997,800.00 | No contract in place | 2024/12/09 | Not Stated | Not Stated |
| 511 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toothpaste 100ml, toothpaste 50ml, toothbrushes, soap toilet and deo blocks | matlabatha business enterprise | R 384,540.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 512 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fish & chicken | tahani 124 trading | R 897,830.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 513 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | nape m holdings | R 308,416.50 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 514 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | pitch black trading enterprise | R 163,000.00 | No contract in place | 2024/12/05 | Not Stated | Not Stated |
| 515 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (2) | mb construction | R 239,380.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 516 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (2) | mohapi malais holdings | R 360,360.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 517 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (4) | kuruku distributors & supplies | R 144,650.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 518 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries (4) | molea trading & projects | R 73,700.00 | No contract in place | 2024/12/04 | Not Stated | Not Stated |
| 519 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown bread | iczee trading & projects | R 815,775.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 520 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken | nape m holdings | R 876,000.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 521 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | tredlex | R 930,868.00 | No contract in place | 2024/12/12 | Not Stated | Not Stated |
| 522 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | beef | mamohwane services | R 752,840.00 | No contract in place | 2024/12/13 | Not Stated | Not Stated |
| 523 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | brown bread | kuruku distributors & supplies | R 708,000.00 | No contract in place | 2024/12/20 | Not Stated | Not Stated |
| 524 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toiletries | linah global projects | R 569,180.30 | No contract in place | 2024/12/24 | Not Stated | Not Stated |
| 525 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | meat products, fruit & vegetables | rtx industries (pty) ltd | R 912,100.80 | No contract in place | 2024/12/06 | Not Stated | Not Stated |
| 526 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | yeyo trading | R 141,400.00 | No contract in place | 2024/12/18 | 2024/12/18 | 2025/02/24 |
| 527 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | mkhonto wehu eco-chemicals | R 131,920.00 | No contract in place | 2024/12/18 | 2024/12/18 | 2025/02/24 |
| 528 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | reap greatness | R 57,238.00 | No contract in place | 2024/12/18 | 2024/12/18 | 2025/02/24 |
| 529 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | cleaning material | liveve projects | R 24,780.00 | No contract in place | 2024/12/18 | 2024/12/18 | 2025/02/24 |
| 530 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | coal peas | aluta projects | R 630,000.00 | No contract in place | 2024/12/20 | 2024/12/20 | 2025/02/18 |
| 531 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken | shany services | R 640,863.00 | No contract in place | 2024/12/20 | 2024/12/20 | 2025/02/18 |
| 532 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | matkem agencies | R 513,170.00 | No contract in place | 2024/12/03 | 2024/12/03 | 2025/01/17 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

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|--------|-------------------------------------------|-------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 533 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | foodpak trading | R 81,540.00 | No contract in place | 2024/12/19 | 2025/01/06 | 2025/03/31 |
| 534 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | groceries | tezmin 3465cc | R 34,384.00 | No contract in place | 2024/12/19 | 2025/01/06 | 2025/03/31 |
| 535 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | sugar & samp | mitafu holdings | R 956.00 | No contract in place | 2024/12/19 | 2025/01/06 | 2025/03/31 |
| 536 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | chicken (ngqeleni) | lubuhle trading | R 40,000.00 | No contract in place | 2024/12/10 | 2025/01/02 | Not Stated |
| 537 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (ngqeleni) | mazat projects | R 40,000.00 | No contract in place | 2024/12/11 | Not Stated | Not Stated |
| 538 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (mqanduli) | ss skills | R 26,546.00 | No contract in place | 2024/12/11 | Not Stated | Not Stated |
| 539 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (ntabankulu) | mlando enterprise | R 25,499.98 | No contract in place | 2024/12/06 | Not Stated | Not Stated |
| 540 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (mt there) | figline express | R 20,130.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 541 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | fruit and vegetables (flagstaff) | ezulu enterprise | R 41,535.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 542 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toothpaste 100ml | bright opinions trading | R 48,000.00 | No contract in place | 2024/12/19 | Not Stated | Not Stated |
| 543 | Q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toothpaste 50ml | yizani sityibambile | R 48,000.00 | No contract in place | 2024/12/10 | Not Stated | Not Stated |
| 544 | q4 2024/25 | 2025/01/31 | Department of Correctional Services (DCS) | toothpaste 100ml, toothpaste 50ml, toothbrushes, soap toilet and deo blocks | amagcina ent | R 474,060.00 | No contract in place | 2024/12/11 | Not Stated | Not Stated |
| 545 | Q4 2024/25 | 2025/02/18 | National Prosecuting Authority of South Africa (NPA) | Forensic Investigative Services | PriceWaterhouse Coopers | R 1,024,277.40 | To conduct forensic investigation, provide support and to present evidence during trial proceedings in the S v Afoter Trading cc and others | 2025/02/14 | 2025/02/17 | 2025/02/21 |
| 546 | Q4 2024/25 | 2025/02/11 | Legal Aid South Africa | Application for funding Strategic Litigation matter: Tribal Levies: Ingwana John Mkhala & 11 Others: The Premier of Limpopo Province & Others. (Constitutional Court challenge) | Application for funding Strategic Litigation matter: Tribal Levies: Ingwana John Mkhala & 11 Others: The Premier of Limpopo Province & Others. (Constitutional Court challenge) | R 272,642.00 | Single Source | 2025/01/08 | 2025/01/15 | 2025/01/16 |
| 547 | Q4 2024/25 | 2025/02/11 | Legal Aid South Africa | Subscription to Parliamentary Monitoring Group | Subscription to Parliamentary Monitoring Group | R 8,395.00 | Sole Service Provider | 2025/01/28 | 2025/01/29 | 2026/01/28 |
| 548 | Q4 2024/25 | 2025/02/11 | Legal Aid South Africa | Reading device for newly appointed employee at Mthatha Office | Reading device for newly appointed employee at Mthatha Office | R 36,050.00 | Sole Service Provider | 2025/02/05 | 2025/02/06 | 2025/02/06 |
| 549 | Q4 2024/25 | 2025/02/11 | Legal Aid South Africa | Fixing of damaged alarm system for Emalahleni Local Office | Fixing of damaged alarm system for Emalahleni Local Office | R 7,268.29 | Emergency | 2025/02/07 | 2025/02/07 | 2025/02/07 |
| 550 | Q4 2024/25 | 2025/02/19 | South African Social Security Agency (SASSA) | Maintenance and Repair of x2 padlock to get stopcock and turn off water. Replace x2 new padlocks, stop basin tap and replace with new tap. Replace also flexible hose. | Dedick Traders | R 2,100.00 | Deviation. Emergency case as per SCM delegation 3.20 approval for deviation for normal bids | 2025/02/11 | Not Stated | Not Stated |
| 551 | Q4 2024/25 | 2025/02/21 | Special Investigating Unit (SIU) | Provision of Catering Services: The Protection of Personal Information Act (POPIA) training to be held on the 17th – 18th of February 2025 at SIU -Free State Provincial Office | Sunrise Logistics (Pty)Ltd | R 27,115.00 | Less than three (3) quotations obtained for Catering Services: The Protection of Personal Information Act (POPIA) training to be held on the 17th – 18th of February 2025 at SIU -Free State Provincial Office | 2025/02/14 | 2025/02/17 | 2025/02/18 |
| 552 | Q4 2024/25 | 2025/02/11 | Department of Human Settlements (DHS) | 204 beneficiaries in various areas within the City of Cape Town | RS Construction | R 2,566,566.00 | Emergency Procurement | 2025/02/10 | Not Stated | Not Stated |
| 553 | Q4 2024/25 | 2025/02/13 | Department of Human Settlements (DHS) | 97 beneficiaries of building materials in Moretele Informal Settlements North West | The Blue Corp | R 1,261,873.00 | Emergency Procurement | 2025/02/10 | Not Stated | Not Stated |
| 554 | Q4 2024/25 | 2025/02/13 | Armaments Corporation of South Africa SOC Ltd (ARMSCOR) | Maintenance and Repair of Indoor Shooting Ranges | Arms-Strong Technologies | R 1,913,043.48 | Arms-Strong Technologies CC is the design authority for the indoor shooting range capacity and the license of the Operator/Software Coaching System. | 2024/08/30 | 2024/09/04 | 2025/02/28 |
| 555 | Q4 2024/25 | 2025/02/13 | Armaments Corporation of South Africa SOC Ltd (ARMSCOR) | Maintenance and Repair of Artillery Target Engagement System (ATES) Support | Thales South Africa (Pty) Ltd (TSAS) | R 5,380,633.52 | Thales South Africa Systems (TSAS) was contracted to deliver an Artillery Target Engagement System (ATES) with the exception of the Unmanned Aerial Observation System (UAOS) which was delivered by Advanced Technologies and Engineering (Pty) Ltd (ATE). The UAOS forms part of the servers and subsystems with ATES. | 2024/08/06 | 2024/08/06 | 2025/03/31 |
| 556 | Q4 2024/25 | 2025/02/13 | Armaments Corporation of South Africa SOC Ltd (ARMSCOR) | Procurement of 7.62 Ammunition: Round 7.62 X 39MM Cartridge Ball, FMJSC | China North Industries Corpora | R 42,350,899.63 | The Artillery Target Engagement capability for the SA Army was in development since 1988 produced and delivered by CSAR in 2005. The development of the Artillery Target Engagement System (ATES) was previously, this ammunition was procured from Arsenal which is based in Bulgaria, due to recent price hike from the Eastern block and transportation challenges, a recommendation was made by the client to extend the supplier base. The RFI was issued to various manufacturers based overseas, only two manufacturers, one from China and the other from Romania) responded and two local agents who received the RFI document from one of the suppliers overseas. | 2024/10/24 | 2024/10/24 | 2025/04/30 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to pop down List) | Date Received by GW/C (yyyy/mm/dd) | Entity/Department (Used to pop down List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by CO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|---------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 557 | Q4 2024/25 | 2025/02/13 | Armaments Corporation of South Africa (SACLAR) (ARMSCO R) | 120mm MS Mortar System Support FY2024/25, 2025/26 AND 2026/27 | Sigma Logistic Solutions | R 3,913,041.00 | Sigma Logistic Solutions (Pty) Ltd was involved with the logistics engineering of the 120mm MS Mortar and became the designated Original Equipment Manufacturer and are in possession of the Operating Baseline Documentation for the 120mm Mortar System. Sigma has been involved with the failure investigation of the equipment, new development and feasibility studies of the proposed change on the equipment. Sigma has also been involved in the development, testing, qualification and implementation of the equipment. | 2024/06/24 | 2024/06/24 | 2027/02/28 |
| 558 | Q4 2024/25 | 2025/02/13 | Armaments Corporation of South Africa (SACLAR) (ARMSCO R) | Procurement of Gecko RDLV Spares and Components for SA Army | Auto Dispense | R 1,433,311.27 | Auto Dispense is the OEM of the GECKO Product System and holds the data pack required for repair and services to be rendered. It is the only source of the procurement and repair of the GECKO Product System. | 2024/08/26 | 2024/09/06 | 2025/02/28 |
| 559 | Q4 2024/25 | 2025/02/13 | Armaments Corporation of South Africa (SACLAR) (ARMSCO R) | Installation and Commissioning of Telecommunication Links at Sishile Gauteng | NEC XON | R 34,061,300.00 | This is a contract for the installation and commissioning of telecommunication links in the Gauteng Province. Under the contract, directly from the Department of Defense, NEC XON Holdings is stated to be the only node in the Gauteng and purchased telecommunication management system of the network. These are the nodes which will be installed, both below the other nodes as well as the communication management system. Involving the other contractor will require the technical skills to accept the levels. Further, the proposed that NEC XON Holdings is the best approach to the installation and commissioning of the telecommunication links. | 2024/07/01 | 2024/08/01 | 2025/02/28 |
| 560 | Q4 2024/25 | 2025/02/13 | Armaments Corporation of South Africa (SACLAR) (ARMSCO R) | Upgrade of the CNIS (COMBATNET INTEROPERABILITY STANDARD) and Standards | Reutech Comms | R 14,176,860.00 | This is a contract for the implementation and upgrade of the CNIS (CombatNet Interoperability Standard) and Standards. The upgrade will be implemented in the HF (High Frequency) and VHF (Very High Frequency) systems. The implementation will include the STANAG 4538 waveform for HF and 5640 waveform for VHF. The implementation will include the STANAG 4538 waveform for HF and 5640 waveform for VHF. The implementation will include the STANAG 4538 waveform for HF and 5640 waveform for VHF. | 2024/09/30 | 2024/12/15 | 2029/09/30 |
| 561 | Q4 2024/25 | 2025/02/13 | Armaments Corporation of South Africa (SACLAR) (ARMSCO R) | Maintenance and Repair of Optical Equipment | Spektrum Logistics Services (Pty) Ltd | R 2,370,436.00 | Spektrum is the service provider for the maintenance and repair of Optical Equipment. The service is provided for the maintenance and repair of Optical Equipment. The service is provided for the maintenance and repair of Optical Equipment. | 2024/07/22 | 2024/08/27 | 2026/02/19 |
| 562 | Q4 2024/25 | 2025/02/13 | Department of Human Settlements (DHS) | 97 Beneficiaries Building Material for Informal Settlements Northwest | The Blue Corp | R 1,261,873.00 | Procurement occurred in Emergency | 2025/10/02 | Not Stated | Not Stated |
| 563 | Q4 2024/25 | 2025/02/19 | South African National Accreditation System (SANAS) | Annual subscription renewal Caseware | Adapt IT | R 174,556.49 | Sole Service Provider | 2025/01/23 | 2025/02/03 | 2026/02/02 |
| 564 | Q4 2024/25 | 2025/02/19 | South African National Accreditation System (SANAS) | Fixed term contract - extension | Only recruitment | R 108,063.36 | Single Source | 2025/02/11 | 2025/02/13 | 2027/02/12 |
| 565 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply and delivery of various modules, UPS spares and DVA Power Station. | Chlorides SAS | R 1,168,742.39 | Essential for the power supply spares used in the power supply units and the power supply units are used in the power supply units. The power supply units are used in the power supply units. The power supply units are used in the power supply units. | 2024/10/24 | 2025/01/23 | 2025/02/28 |
| 566 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply of 4 Turbine 1P 21 Stage 6 Stationary Blades. | General Electric Steam Power | R 68,406.19 | Spares required for Medupi Power Station, Unit 4 return to service. | 2025/01/08 | 2025/01/13 | 2025/02/17 |
| 567 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | HSSD West Crane hire with Driver at Tutuka Power Station. | Ritchie Crane Hire | R 4,178,280.00 | The Western station shut down project is under execution and currently the final installation of valves is in progress. Mobile cranes are a critical piece of equipment necessary for the installation and timely completion of CIV works installation project. Due to contractual dispute which led to the appointment of subcontractor terminating their services with their principal contractor, this poses a significant risk to the project timeline as the removal of the cranes would put the project on an indefinite hold. | 2025/01/07 | 2025/01/14 | 2025/01/17 |
| 568 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply and delivery of sedans, light and heavy commercial vehicles and buses to the state-owned entities using the National Treasury (NT) RT57-2022 Transversal contracts for the period of 22 months. | Nissan South Africa | R 25,067,887.67 | Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper condition for the supply and delivery of sedans, light and heavy commercial vehicles and buses. The vehicles range from sedans, light and heavy commercial vehicles and buses. They will be delivered to the various Power Stations in all the provinces with Generation sites. Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper condition for the supply and delivery of sedans, light and heavy commercial vehicles and buses. They will be delivered to the various Power Stations in all the provinces with Generation sites. | 2025/01/10 | 2025/01/10 | 2026/10/30 |
| 569 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply and delivery of sedans, light and heavy commercial vehicles and buses to the state-owned entities using the National Treasury (NT) RT57-2022 Transversal contracts for the period of 22 months. | Isuzu Motors South Africa | R 11,045,881.47 | Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper condition for the supply and delivery of sedans, light and heavy commercial vehicles and buses. The vehicles range from sedans, light and heavy commercial vehicles and buses. They will be delivered to the various Power Stations in all the provinces with Generation sites. Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper condition for the supply and delivery of sedans, light and heavy commercial vehicles and buses. They will be delivered to the various Power Stations in all the provinces with Generation sites. | 2025/01/10 | 2025/01/10 | 2026/10/30 |
| 570 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply and delivery of sedans, light and heavy commercial vehicles and buses to the state-owned entities using the National Treasury (NT) RT57-2022 Transversal contracts for the period of 22 months. | Nissan South Africa | R 29,353,424.38 | Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper condition for the supply and delivery of sedans, light and heavy commercial vehicles and buses. The vehicles range from sedans, light and heavy commercial vehicles and buses. They will be delivered to the various Power Stations in all the provinces with Generation sites. Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper condition for the supply and delivery of sedans, light and heavy commercial vehicles and buses. They will be delivered to the various Power Stations in all the provinces with Generation sites. | 2025/01/10 | 2025/01/10 | 2026/10/30 |
| 571 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Calibrator Press: 0-700 BAR, 24 VDC | High Pressure Valve Service | R 84,262.05 | On 25 September 2024 an urgent situation arose at Matimba Power Station due to the O2 and S-O2 turning with unreliable process air flow transmitters. Matimba Power Station is running O2 and S-O2 plants with compromised controls due to most critical instruments being unavailable as they are faulty and Station inventory for these spares is at zero. Urgent reinstatement of these controls is crucial for long-term running of the plant and to be able to manage Station emissions to comply with the environmental license. | 2025/01/14 | 2025/01/21 | 2025/02/14 |
| 572 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Purchase of C&I SO3 critical spares (Transmitters & Cards). | Izandira Trading 16 (Pty) Ltd | R 3,979,624.51 | On 12 December 2024 an emergency incident occurred at Matla Power Station unit 6. This incident resulted in injuries to employees, structural damage and damage to the plant. The recovery work at unit 6 is in progress and therefore it is crucial to ensure that the work is executed safely and to identify unsafe areas that should be safe guarded before the execution of work, full time monitoring of the activities by safety spotters is required. | 2025/01/14 | 2025/01/15 | 2025/02/28 |
| 573 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Provision of four Safety Spotters for unit 6 recovery and repair work. | EM Nine Trading and Projects | R 3,016,238.40 | The steel items are needed urgently for the upcoming outages as there is no stock available and the items are affected by fluctuating prices in the market which makes them difficult to source from suppliers. The urgent order is necessary because the market is affected by shortage of steel commodity. The unavailability of the items will lead to units in outages to return to service late which will affect EAF. | 2025/01/14 | 2025/01/16 | 2025/01/16 |
| 574 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Various Generator and Turbine Consumables spares. | Mitau T1 and Projects | R 9,223,118.66 | On 10 July 2024 an urgent situation arose at Auxiliary Plant when we lost and damaged ADP and Haul road sump pumps, aux cooling close, secondary cooling pump, Ash dam 1, sewage pumps, dams management pumps and all other damaged water plant pumps that got damaged. | 2025/01/16 | 2025/01/16 | 2025/05/09 |
| 575 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Repair of Auxiliary Plant Pumps. | Hybrid Artisan | R 1,148,850.00 | On 10 July 2024 an urgent situation arose at Auxiliary Plant when we lost and damaged ADP and Haul road sump pumps, aux cooling close, secondary cooling pump, Ash dam 1, sewage pumps, dams management pumps and all other damaged water plant pumps that got damaged. | 2025/01/16 | 2025/01/16 | 2025/05/09 |
| 576 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Repair of Auxiliary Plant Pumps. | Turbobuild Projects | R 3,137,900.35 | On 10 July 2024 an urgent situation arose at Auxiliary Plant when we lost and damaged ADP and Haul road sump pumps, aux cooling close, secondary cooling pump, Ash dam 1, sewage pumps, dams management pumps and all other damaged water plant pumps that got damaged. | 2025/01/16 | 2025/01/16 | 2025/05/09 |
| 577 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and Delivery of Ash and WTP Spares. | Umndeni Industrial Supplies | R 3,749,914.91 | On 22 November 2024 an urgent situation arose at Matimba Power Station. The situation arose as a result of 2A condenser failure and the repair of the seals unavailability at the stores. | 2025/01/16 | 2025/01/16 | 2025/01/31 |
| 578 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The Provision of Materials Management unit 4 acceleration. | MKS Suppliers (Pty) Ltd | R 20,648,480.00 | An urgent situation arose at Medupi Power Station for the return of unit 4. The Situation arose as a result of realising that there is a major risk of not achieving the return of unit 4 which is supposed to come back on 31 March 2025 | 2025/01/15 | 2025/02/01 | 2025/12/31 |
| 579 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The Supply of mobile Diesel Pumps. | Manufacture Technical Axiator (Pty) Ltd | R 39,725,000.00 | On 10 October 2024 an urgent situation arose at Kusile Power Station. The situation arose as a result of the delays on cleaning activities at the SDO dams and Coal Stock Yard Settling Tank. The diesel pumps are required when these activities are performed so that they succeed to clean without interruptions. This is the reason we are no longer supporting the rental but buying so that this situation when diesel pumps are required, we will have them to our disposal and no emergency situation might arise. | 2025/01/15 | 2025/01/15 | 2025/04/15 |
| 580 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Ash plant spares. | Busative Trading | R 12,311,275.55 | On 10 November 2024 an urgent situation arose at Ash Plant due to unavailability of spares in time. The unavailability of spares will have an impact on the scope execution of the dust handling plant which may result in an outage slip. The refurbishment of the electrostatic precipitators is part of the major scope of work that will be executed during this outage for the improvement of the Station's environmental performance by reducing the emissions. The delay of the return to service of the unit will result in load loss of 640 MW which according to an estimate of R3,840,000.00 loss of revenue over time for the next period. | 2024/12/11 | 2024/12/12 | 2025/02/12 |

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used for download list) | Date Received by GNC/yy (yy/mm/dd) | Entity/Department (Used for download list) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by COAA date (yy/mm/dd) | Contract start date (yy/mm/dd) | Contract expiry (yy/mm/dd) |
|--------|--------------------------------------------|---------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------|----------------------------|
| 605 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Repair cylinder assy Lin: Pneumatic & Z253 at Duvha Power Station. | Enfotech (Pty) Ltd | 5,213,847.00 | Sole Source was approved for this Supplier. (OEM). | 2025/01/20 | 2025/01/20 | 2025/03/31 |
| 606 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of actuator kit and valve internal spares. | Bilfinger Intervale Africa (Pty) Ltd | 326,770.80 | Spares required from OEM for opportunity maintenance at Majuba Power Station. | 2024/12/14 | 2025/01/20 | 2025/04/14 |
| 607 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Fuel Oil Burner Lances, Burner Blocks, Igniters, Flame Scanners, Oil Burner Panels and Associated Equipment. Refurbishment, provision of OEM Spares and Technical Support Services as and when required, during outages and normal plant running period for the period of 5 years. | Safurmo SA (Pty) Ltd | 158,151,603.76 | It is proposed that Eskom enter into negotiations with Safurmo SA (Pty) Ltd for the following reasons: Oil burner reliability is one of the main focus areas at Duvha Power Station. The oil burner equipment used at Duvha Power Station is of type Theodory (Hannover), Crockett Ltd (UK). Safurmo SA Pty Ltd is an accredited distributor in South Africa for supply of these spares. It is very important that OEM spares be used for all oil equipment to ensure oil burners reliability and to ensure compliance to FGD standards. There is no suitable local source for oil burner spares. | 2025/01/20 | 2025/02/01 | 2025/01/31 |
| 608 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Provide maintenance services on fire detection, access control and closed camera Television system full time onsite for a period of five months including spare parts as and when required. | SMTC Projects (Pty) Ltd | 5,321,127.63 | An urgent situation arose at Medupi Power Station. The Situation arose as a result of not having CBMS maintenance contract in place. | 2024/11/29 | 2025/01/20 | 2025/05/30 |
| 609 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply, deliver, refurbish Pall Purifiers. | Applied Filtration Services | 2,792,027.50 | On 13 January a situation arose at Arnot due to oil that was out of specification and needed to be purified. | 2025/01/14 | 2025/01/17 | 2025/01/31 |
| 610 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Flanges, Pipes and Valves. | Werka Installation and Maintenance | 50,556,638.10 | With upcoming Outages on Units 4, 3 and 2 including the current Unit 5 Outage, this present an ideal opportunity to replace the Pipes and Isolation Valves. This minimizes the difficulty associated with securing isolation during regular operations and prevents the risk of Unit Trips. | 2025/01/08 | 2025/02/15 | 2025/02/15 |
| 611 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Gearbox and Feeder Shaft period of 12 months on an as and when required basis. | Ten 27 Enterprise | 14,961,649.50 | six units at Camden Power Station do not have standby mills due to unavailability of feeder spiral and or feeder gearbox. Most of the running mills are with defective feeder spirals. The PCs that were issued to the suppliers were later deleted because suppliers were unable to deliver. Spares are needed urgently to prepare for U1 GDO (starting in February 2025) as well as to address the existing defects. Boiler Maintenance is currently compiling documents for the long-term supply contract for the | 2025/01/08 | 2025/01/17 | 2025/01/16 |
| 612 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of various valves at Camden Power Station for a period of 3 months. | NHK Harrison Pumps (Pty) Ltd | 48,215,653.68 | It is requested that Camden Power Station be granted permission to go on an urgent procurement process for the supply and delivery of various valves on an as and when required basis for a period of 3 months to cover the scope of outages for unit 1, 3 and 7. The late release (October 2024) of the balance of funds for outage contributed to the deviation from the normal procurement process. Therefore, Camden will be unable to execute and complete the outages in time which will prevent the | 2025/01/20 | 2025/02/01 | 2025/05/30 |
| 613 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Reverse Engineering and manufacturing of Coal extraction Chutes. | Mshengu Hanson Engineering and Projects | 14,440,689.04 | Given the critical nature of the boiler plant to the continuous and efficient operation of the coal-fired power plant, the time constraints associated with the manufacturing and procurement processes and the severe implications of load shedding in South Africa, it is both impossible and impractical to invite competitive bids for this procurement. The urgency to address the UCLF, ensures regulatory compliance, enhance safety and mitigate the economic impact of load shedding, necessitates a | 2025/01/17 | 2025/01/18 | 2025/05/01 |
| 614 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply and delivery of 53 Buffalo Feeder, plates and shoes. | Zamagwesi Enterprises (Pty)Ltd | 867,833.65 | 53 Buffalo feeder was taken on permit on 21 October 2024 to perform the normal service of the feeder. The feeder was stripped and upon stripping it was discovered that the top and the bottom deck liner plates and the guide shoes need to be replaced. The material that is required to return the feeder to service do not form part of the current order and it is required urgently to return the feeder to service. | 2025/01/20 | 2025/01/21 | 2025/02/10 |
| 615 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and deliver of various Pumps on as and when required basis for 12 months at Camden Power Station. | Safurmo SA (Pty) Ltd | 46,568,803.76 | boiler Maintenance is currently compiling the necessary documentation for the supply contract to cover the remaining duration of Camden Power Station. Early delivery is critical as all units are currently experiencing low fuel oil pressure issues due to defective low-pressure (LP) and high-pressure (HP) pumps. There are no spare pumps available and failures could result in multiple unit trips. The invitation of competitive bids is deemed impractical because the normal procurement process would | 2025/01/21 | 2025/01/24 | 2026/01/23 |
| 616 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Teleperm HMI spares. | Nizma | 7,196,292.26 | In December 2023 and May 2024 an urgent situation arose at Control and Instrumentation at Majuba Power Station. The situation arose because of failure of processing units (P2B and P2A) at unit 1. Both machines were restored on opportunity by making use of old spares and some spares from Hendrina Power Station. In all instances machine failed within 3 months of being repaired. | 2025/01/21 | 2025/01/22 | 2025/05/09 |
| 617 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply, deliver and configure the Muelati Turbine control and protection spares for Grosvlei Power Station. | Madomane Enterprise (Pty) Ltd | 17,110,445.05 | Grosvlei Power Station utilizes nuclear turbine control and protection system which was installed during the return to service of Station. Over the past years, CMI Maintenance had the maintenance contract with Alstom/GE who were authorized sole agent for the Muelati control system. In March 2023, GE informed Grosvlei Power Station (including Matimba and Mafela) that the Muelati system is obsolete and no longer supported with replacement parts or any other maintenance services. This means that | 2025/01/20 | 2025/01/20 | 2025/03/30 |
| 618 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Purchase of Valve spares for unit1 MO. | Kira Trading Enterprises CC | 4,832,875.00 | On 28 December 2024 an urgent situation arose at Camden Power Station outage department. The spares in question are not yet in the contract, the process for contract placement is on-going at the earlier stage and therefore will not support the start and execution of the outage as estimated placement of the contract is in late second term of 2025 and the completion date of the outage is 28 February 2025. It is for these reasons that this request is made to procure the spares as quickly as | 2025/01/23 | 2025/01/23 | 2026/01/22 |
| 619 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Rewind and repair 4x10MW EFP Motors at Kriel Power Station. | LH Marthinussen (Pty) Ltd | 13,325,731.04 | There are no spare motors in the store. The motor is a high voltage motor in the 11 kV room due to PF dust accumulation which has been recently addressed by frequent cleaning and closing of doors between the turbine and milling plant areas. The existing MV motor repair contract does not cover the rewind scope. Due to the criticality of the EFP motors in the plant, there is a need for urgent procurement as it takes approximately 12 weeks to rewind and EFP motor therefore going out on | 2025/01/22 | 2025/01/23 | 2025/01/23 |
| 620 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Sheet, Metal: Width: 1.2 M, Length. | Sethali Group | 691,619.35 | Unit 4 outage started in December and companies are closed for the holidays, however we are working on a steel contract that should be concluded by end of February thus this should not happen again. | 2025/01/08 | 2025/01/14 | 2025/01/14 |
| 621 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The provision of the structural integrity test (SIT) services in support of the containment integrated leak rate test (LRT) in Units 2 and 1, scheduled for outages 127 and 227. | Sites Alfa (Pty) Ltd South Africa | 49,018,888.53 | Due to the complexity of the LRT, it is necessary to perform the test during long outages and by skilled resources who are familiar with performing these types of tests at other similar nuclear facilities to KNPS. The past three LRTs performed at Koeberg were under the guidance of an experienced EDF team who were and are still regarded as the specialists in performing the LRT at the EDF Nuclear fleet. In support of EDF, the services of a company for the provision of Compressors, Driers, related | 2025/01/08 | 2025/01/27 | 2026/08/30 |
| 622 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and deliver of common plant spares (agitators). | Ekato South Africa (Pty) Ltd | 43,294,082.75 | The FGD plant is equipped with both vertical and side entry type agitators where Ekato is the OEM. The FGD absorber system is regarded as level 1 plant due to the necessity to remove hazardous emissions from the Boiler flue gas. The Kusile emissions license doesn't allow operation without the FGD in operation; thus, the FGD plant health is critical to Kusile operations. Ekato South Africa (Pty) Ltd is the Original Equipment Manufacturer (OEM) of the FGD agitation systems and therefore own | 2024/12/23 | Not Stated | Not Stated |
| 623 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of generator carbon brushes brush holders, plug devices and to refurbish the brush gear systems on an as and when required basis at Eskom Letlamo Power Station. | Mersen Mzansi | 18,504,742.00 | Le Carbonne (South Africa) Pty Ltd is now trading as Mafela GE (Alstom) generator brush gear systems and its associated parts e.g. carbon brushes and brush holders. Furthermore, services and spare parts required to repair or to refurbish these brush gear systems, possess a unique function and only made compatible and interchangeable to this system. Thus, to source or obtain spare parts or services that | 2024/12/12 | Not Stated | Not Stated |
| 624 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply and delivery of sedans, light and heavy commercial vehicles and busses to the state-owned entities using the National Treasury (NT) RT57-2022 Transversal contracts for the period of 22 months. | Mneta Capital (RF) | 16,113,274.77 | Eskom Generation vehicles have exceeded their life cycle. Their kilometers are very high, with high maintenance costs and are not safe to use. The Gx sites need to purchase the vehicles on an as and when required basis. The vehicles range from sedans, light and heavy commercial vehicles, and busses. They will be delivered to the various power stations in all the provinces with Generation sites. Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper | 2025/01/10 | 2025/01/10 | 2026/10/30 |
| 625 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply and delivery of sedans, light and heavy commercial vehicles and busses to the state-owned entities using the National Treasury (NT) RT57-2022 Transversal contracts for the period of 22 months. | Toyota South Africa Motors (Pty) Ltd | 10,969,510.93 | Eskom Generation vehicles have exceeded their life cycle. Their kilometers are very high, with high maintenance costs and are not safe to use. The Gx sites need to purchase the vehicles on an as and when required basis. The vehicles range from sedans, light and heavy commercial vehicles, and busses. They will be delivered to the various power stations in all the provinces with Generation sites. Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper | 2025/01/10 | 2025/01/10 | 2026/10/30 |
| 626 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply and delivery of sedans, light and heavy commercial vehicles and busses to the state-owned entities using the National Treasury (NT) RT57-2022 Transversal contracts for the period of 22 months. | Toyota South Africa Motors (Pty) | 4,336,575.14 | Eskom Generation vehicles have exceeded their life cycle. Their kilometers are very high, with high maintenance costs and are not safe to use. The Gx sites need to purchase the vehicles on an as and when required basis. The vehicles range from sedans, light and heavy commercial vehicles, and busses. They will be delivered to the various power stations in all the provinces with Generation sites. Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper | 2025/01/10 | 2025/01/10 | 2026/10/30 |
| 627 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply and delivery of sedans, light and heavy commercial vehicles and busses to the state-owned entities using the National Treasury (NT) RT57-2022 Transversal contracts for the period of 22 months. | CHIRI Car Hire | 9,512,751.61 | Eskom Generation vehicles have exceeded their life cycle. Their kilometers are very high, with high maintenance costs and are not safe to use. The Gx sites need to purchase the vehicles on an as and when required basis. The vehicles range from sedans, light and heavy commercial vehicles, and busses. They will be delivered to the various power stations in all the provinces with Generation sites. Eskom fleet commodity is strategic as the business is dependent on reliable vehicles with proper | 2025/01/10 | 2025/01/10 | 2026/10/30 |
| 628 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Maintenance of Rack and pinion Lifts at Camden Power Station for a period of 60 months on as and when required basis. | Libra Plant Sales and Services (Pty) Ltd | 2,683,249.00 | The Rack and Pinion lifts installed on the Smokestacks at Camden Power Station are Alimak DOL 600. A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing assets, goods or services that were obtained from an original supplier. | 2025/01/21 | 2025/01/27 | 2030/01/26 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | DataReceivedBy/CMC/yy (yy/mm/dd) | Entity/Department (UsedropdownList) | Project/Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by A/AA date (yy/mm/dd) | Contract start date (yy/mm/dd) | Contract expiry (yy/mm/dd) |
|--------|-------------------------------------|-------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------|----------------------------|
| 629 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and Delivery of APE CW pump spares as stock items on an as and when required basis for a period of sixty months (60) for Duvha Power Station. | APE Pumps (Pty) Ltd | R 113,595,677.25 | Supply and Delivery of APE CW pump spares as stock items on an as and when required basis from OEM. | 2024/12/12 | 2025/02/01 | 2030/01/31 |
| 630 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of valves, flanges, mild steel and spindles. | Briga Logistics and Projects | R 6,016,430.56 | 230mm Airworth Cable Valves are critical for the sections of the cables at the Distribution Point at the Ash Dams for wall building is the fly ash is pumped and the mixture of boiler bottom ash (coarse) and fly ash for the building of the ash dam i.e. North, South or Emergency Lines. If these valves are passing at the Distribution Point, blocked fly pipeline can result. This is an undesirable occurrence (downtime) as it will lead to the dumping of the Hydro bins on the floor at the Slurry Plant which is an environmental contamination with water, both clean and coarse. The blocked ash line poses a safety issue. | 2025/01/20 | 2025/01/20 | 2025/04/19 |
| 631 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Fabric Filter Plant Spares. | Cumdia Trading Enterprise | R 9,890,002.58 | On 22 October 2024 an urgent situation arose at Majuba Power Station. The situation arose because of the unavailability of these spares that are contributing to control air leaks on the FFF plant. These air leaks are a risk to units' multiple trips due to loss of control air across the plant. | 2024/11/37 | 2025/02/04 | 2025/06/10 |
| 632 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Water treatment plant valves replacement. | GPWG Engineering (Pty) Ltd | R 36,683,300.42 | The water treatment plant valves are in a very bad state due to the valves reaching their end of life. The valves were installed ages ago and a full on valves replacement project is required urgently in order to reduce plant downtime and inefficiency in the generation of demin water for Station use. Defective and non-operational valves place the whole Station at risk of being unable to generate electricity as a result of reduced demin water production volumes. | 2025/01/23 | 2025/01/23 | 2026/01/22 |
| 633 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and Installation of Assy: HDPE, Submerged Scraper Conveyor, 150. | Sirvac (Pty)Ltd | R 815,866.50 | In order to prevent air movement entering the boiler, Medupi Power Station uses water to seal the boiler's bottom. Following that, the SSC System removes coarse ash. Enough water must be present in the SSC Pipe line. The unit will trip if there is any water shortage in the makeup line. | 2025/01/22 | 2025/01/27 | 2025/02/28 |
| 634 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and deliver of Thermocouple, Meter Flow, Transmitter, Converter, Module, Valve Globe, Valve Butterfly, Valve Flapper and Pump Assembly. | Ngwato Industrial Solutions | R 46,050,944.28 | This is due to the deterioration in coal quality supplied to the boilers (i.e. increased abrasiveness of the coal) causing accelerated wear on gaskets and pipe assembly components. Failure of maintenance of tube leads to severe cases, ingress of fuel oil into the PF Production pipes and wind box fire. In addition failure of the diffuser may adversely affect PF stability, burner quench and thereby PF Combustion. High metal plate temperatures may occur due to inefficiencies PF Combustion. With the acknowledgement of the poor/multiturn maintenance being conducted on the cooler and fire doors it has posed this kind of defects has triggered the urgent request, fire doors being bumped they get broken which compromises the durability and quality of the doors which consistent maintenance for total fire proofing. Roller doors being the main entrance for huge spares with poor maintenance they cause delay in transportation of spares into the plant and workshops, while also allowing water ingress into the plant. | 2025/01/22 | 2025/01/22 | 2026/01/21 |
| 635 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Urgent Procurement Contract for Roller Doors and Fire Doors repairs and service. | Navapro Enterprise (Pty) | R 30,974,516.36 | The perimeter fencing around Matla Power Station is currently in a substandard condition and requires attention. The defects found include severe rusting, broken wire mesh and posts, and unstable foundation conditions. These defects have allowed trespassers to gain access to restricted areas, placing Eskom employees and equipment at risk. It is therefore necessary to replace the current, non-electric fencing with new fencing that meets the relevant Eskom standard. By doing so, it allows for the performance of maintenance, replacement and access to Matla Power Station which is also used as a stockpile. | 2025/01/21 | 2025/01/23 | 2026/01/22 |
| 636 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and Delivery of Boiler Tubes. | Boiler Steel Products & Engineering (Pty) Ltd | R 2,112,899.51 | Placement of order for U5 GO, U4 IR & U6 IN Outages is crucial, to ensure that work can continue. Dv6 Recovery incident unplanned, used all our current stock levels and NDT inspections resulted in tubing to be replaced to continue boiler operation safely. | 2025/01/21 | 2025/01/21 | 2025/03/31 |
| 637 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of new fencing for the perimeters (inner and outer) of Matla Power Station. | Cochrane Steel Products (Pty) Ltd | R 40,235,263.90 | The perimeter fencing around Matla Power Station is currently in a substandard condition and requires attention. The defects found include severe rusting, broken wire mesh and posts, and unstable foundation conditions. These defects have allowed trespassers to gain access to restricted areas, placing Eskom employees and equipment at risk. It is therefore necessary to replace the current, non-electric fencing with new fencing that meets the relevant Eskom standard. By doing so, it allows for the performance of maintenance, replacement and access to Matla Power Station which is also used as a stockpile. | 2025/01/23 | 2025/01/23 | 2026/01/22 |
| 638 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Refurbishment of ABB Modules at Arnot Power Station. | ABB South Africa (Pty) Ltd | R 33,760,754.70 | The need for the order originates from Generation, Arnot Power Station C & I department and is for the replenishment of stock. (OEM). | 2025/01/24 | 2024/01/24 | 2024/07/31 |
| 639 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Urgent contract for procurement of bend pipes for a period of 12 months on and as when required basis. | Delight City Trading and Projects | R 16,459,465.76 | The emergency emanates from outage readiness, Matla is currently busy with the long term contract for the spares in this contract. | 2025/01/24 | 2025/01/24 | 2026/01/23 |
| 640 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and Installation of Mech Evaporator. | Flow Centric Mining Technology | R 4,511,861.70 | All means have been made to manage water dams, unfortunately all plans were exhausted and the modification and License application to discharge (Control Release) water into the stream takes some time. | 2025/01/22 | 2025/01/23 | 2025/02/14 |
| 641 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of SSC Bolts, Column V and W | Bazil Technologies | R 2,794,500.00 | Boiler 3 SSC dipper boxes have failed and some boxes fell into the SSC. The inspection was conducted on 6 January 2025 after sandblasting was conducted and completed on the 5 January 2025. The inspection finding shows that 134 bolts, nut and washers are missing. These items are not found at store or DCF's and are urgently required. | 2025/01/20 | 2025/01/20 | 2025/01/20 |
| 642 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of Ducting and Dampers Spares. | Linga LM (Pty) Ltd | R 20,191,323.35 | On 18 November 2024 an urgent situation arose at Kusile Power Station unit 3 Boiler Ducting and Dampers systems due to the unavailability of spares for the upcoming unit 3 IN Outage. The situation arose as a result of delays in placement of a contract for the supply of Plates, Sheets, Piping, and Inerts contract for the Power Station. The establishment of a contract for procurement of Plates and related plant spares is in progress, currently under review with Contract Management department. The delays are not related to the contract but to the fact that the DCF contract that was used for the plates and sheets was not used for the plates and sheets. | 2025/01/06 | 2025/01/15 | 2025/12/14 |
| 643 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Supply and delivery of pumps and valves. | Diamante Projects | R 18,180,014.84 | The original preventative maintenance strategy for outage. However, the recent inspections undertaken by the system Engineer on outage opportunities illustrate premature failures of critical components such as old valves that end up running to fail. | 2025/01/23 | 2025/01/23 | 2026/01/22 |
| 644 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | The supply, delivery, installation and commissioning of 10 compressors with their 9 dryers, 9 more desiccant air drier to replace refrigerant, applicable pipework, a control and condition monitoring system to be interfaced with the control room for continuous condition monitoring and trending and signing of the completion certificates at Arnot Power Station for the period of 12 months. | CompAir SA (Pty) Ltd | R 33,340,850.22 | Installed base (Original Equipment Manufacturer (OEM): A change of supplier would compel Eskom to obtain spare parts or additional assets, goods or services that are not compatible or interchangeable with existing assets, goods or services that were obtained from an original supplier. Spares can only be bought from the OEM, unless risk analysis shows that the use of parts from alternative manufacturers is feasible and this has been confirmed in writing by the OEM. The Brown Wastes compressors have been installed at one of the Power Station, and the desiccant air drier of. | 2025/01/23 | 2025/01/29 | 2026/01/28 |
| 645 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Online Vending System (OVS) and Prepayment Support Gateway (PSG) Maintenance & Support. | Onlec Systems (Pty) Ltd | R 39,296,287.70 | Onlec is the sole supplier of the Eskom Online Vending System (OVS) and Prepayment Support Gateway (PSG) System maintenance and support services on the territory of South Africa, according to the conditions of the Channel Partner Agreement. | 2025/01/17 | 2026/01/14 | 2026/01/14 |
| 646 | Q4 2024/25 | 2025/02/03 | Eskom Holdings SOC Ltd | Provision of external catalogues Support | Pilog Systems (Pty) Ltd | R 28,988,458.89 | Pilog Systems (Pty) Ltd owns the Intellectual Property (IP) | 2025/01/01 | 2027/12/31 | 2027/12/31 |
| 647 | Q4 2024/25 | 2025/02/18 | Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC) | Bloomberg software licenses | Bloomberg Finance LP | R 2,988,916.74 | Single source | 2025/01/22 | Not stated | Not stated |
| 648 | Q4 2024/25 | 2025/02/24 | Special Investigating Unit (SIU) | Request for Ethics Officer Certification Programme Training for SIU Ethics Team. | The Ethics Institute of South Africa | R 69,895.00 | Request for Ethics Officer Certification Programme Training for SIU Ethics Team. (Single Source) | 2025/02/12 | 2025/02/17 | 2025/02/21 |
| 649 | Q4 2024/25 | 2025/02/24 | South African Forestry Company SOC Limited (SAFCOL) | Rental of space for tower communication in Contact Communications towers | Contact Communications | R 189,562.91 | Single source | 20/02/2025 | 2025/03/01 | 2030/02/28 |
| 650 | Q4 2024/25 | 2025/02/11 | Denel | Oman | EDH Doppler (Pty) LTD | R 10,410,661.10 | OEM for the Muzzle Velocity Radar system | 2025/01/16 | 2025/01/20 | 2025/12/31 |
| 651 | Q4 2024/25 | 2025/02/11 | Denel | Oman | Rheinmetall Denel Munition RF (Pty Ltd) | R 54,195,002.72 | OEM for the G6 ammunition | 2025/02/07 | 2025/02/07 | 2025/12/31 |
| 652 | Q4 2024/25 | 2025/02/11 | Denel | Oman | Safiran Electronic Defence | R 52,559,337.27 | Technical client prescribed supplier and OEM for Forward Observer system | 2025/02/04 | 2025/02/05 | 2026/08/01 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Use dropdown List) | Date Received by GW/C/yy (yyyy/mm/dd) | Entity/Department (Use dropdown List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|---------------------------------------|------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|------------------------------|
| 653 | Q4 2024/25 | 2025/02/28 | Transnet SOC Ltd | Legal Panel expired 30 November 2024. Interim solution for firms with matters not concluded | Various Legal Firms | R 135,000,000.00 | In urgent situations where the early or timeous delivery of goods, services and/or infrastructure is critical | 2024/10/02 | 2024/12/10 | 2025/12/09 |
| 654 | Q4 2024/25 | 2025/02/28 | Transnet SOC Ltd | Acquisition Of 23 Yokohama Floating Pneumatic Fender | Fender Care South Africa (PTY) Ltd | R 82,844,954.65 | Compatibility: The compatibility of the goods or services required | 2024/07/04 | 2024/11/01 | 2026/03/30 |
| 655 | Q4 2024/25 | 2025/02/28 | Transnet SOC Ltd | Specialized Paint For Marine Department | Jotun Paints South Africa (Pty) Ltd and Akzonobel South Africa (Pty) Ltd | R 48,041,307.15 | Limited Suppliers: Goods or services are only available from a limited number of suppliers | 2024/08/13 | 2024/10/01 | 1931/09/30 |
| 656 | Q4 2024/25 | 2025/02/28 | Transnet SOC Ltd | For the supply and delivery of tap enclosures (domed weld on and domed split bolt on) for pipeline repairs on an as and when basis for a period of three (3) years | Berrycode Limited | R 30,000,000.00 | Specialisation: Goods or services are highly specialised | 2024/05/17 | 2024/05/29 | 2027/05/28 |
| 657 | Q4 2024/25 | 2025/02/26 | Department of Human Settlements (DHS) | Subscription to Lexis Nexis Online Resources | Lexus Nexis | R 141,864.90 | Single source service provider for subscription services | 2025/02/19 | 2025/02/19 | 2026/02/18 |
| 658 | Q4 2024/25 | 2025/02/26 | National Lotteries Commission (NLC) | PayDay Annual Licence Fee | PayDay | R 4,404.50 | Sole Supplier- PayDay Software System | 2024/02/12 | Not Stated | Not Stated |
| 659 | Q4 2024/25 | 2025/02/26 | National Lotteries Commission (NLC) | Booster Pump repairs Mpumalanga Office | Melusi@Magajula Construction | R 8,659.50 | Emergency- Watersupply not available in office due to pump breakdown | 2025/02/18 | Not Stated | Not Stated |
| 660 | Q4 2024/25 | 2025/02/28 | Special Investigating Unit (SIU) | Request for SAICA membership | The South African Institute of Chartered Accountants (SAICA) | R 17,889.34 | It is impractical to invite competitive bids for SAICA membership as the membership is unique to the South African Institute of Chartered Accountants. | 2025/02/17 | Not Stated | Not Stated |
| 661 | Q4 2024/25 | 2025/02/28 | National Gambling Board (NGB) | SAGE VIP Software license | Sage South Africa (Pty) Ltd | R 36,350.35 | Sole Supplier | 2025/02/28 | 2025/03/01 | 2026/02/28 |
| 662 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | GROCERIES | WOOD STONE SOLUTIONS | R 997,180.00 | No contract | 2025/01/09 | 2025/01/09 | 2025/03/09 |
| 663 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLE | PRIME LINK TRADING | R 567,180.00 | No contract | 2025/01/09 | 2025/01/09 | 2025/03/09 |
| 664 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | CLEANING AND TOILETRIES | IGA DISTRIBUTORS | R 597,570.00 | No contract | 2025/01/09 | 2025/01/09 | 2025/03/09 |
| 665 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | COAL | EVEREST TRIO GROUP | R 558,000.00 | No contract | 2025/01/20 | 2025/01/20 | 2025/03/12 |
| 666 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | MAZE MEAL | KACHINI ENTERPRISES (PTY) LTD | R 251,160.00 | No contract | 2025/01/20 | 2025/01/20 | Not Stated |
| 667 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | 5% SUPREME PREMIX | JABU JADE | R 52,000.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 668 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | DRY YEAST | JABU JADE | R 33,160.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 669 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BROWN BREAD FLOUR | AGILE HOLDINGS | R 400,290.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 670 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PAN OIL | AGILE HOLDINGS | R 48,000.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 671 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BEEF | FEZISHAKES HOLDINGS | R 208,500.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 672 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | GIBLETS | FEZISHAKES HOLDINGS | R 70,000.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 673 | Q4 2024/25 | 2025/03/04 | South African Forestry Company SOC Limited (SAFCOL) | Emergency Armed Combat Security Services to protect Wilkip Plantation and the surrounding Sabie Plantation | Infinite Prospects 180cc, trading as Phoenix Flying Squad | R 1,380,000.00 | Emergency procurement | 28/02/2025 | 2025/01/28 | 2025/02/27 |
| 674 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and Delivery of paint and adhesives at Palmiet Pumped Storage. | Volth Hydro GmbH | R 423,854.73 | Volth is the OEM of the paints and doesn't sell it to third party suppliers. | 2025/02/17 | 2025/02/17 | 2025/11/30 |
| 675 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Design and Installation of Boiler Reheater Drying System for Units 1-6 at Kusile Power Station. | Steinmuller Africa (Pty) Ltd | R 22,561,545.50 | Kusile Power Station requires the effective engineering and maintenance of all the emissions systems to improve the availability of the systems and prevent unaccounted emissions data. Also required is the continuous development and implementation of a reliable maintenance plan for these systems from FGD inlet, outlet and in the smokestack (150m level). Training of all relevant associated staff, maintenance and engineering of the systems will also be required from Elemental Analytics. | 2025/02/13 | 2025/02/13 | 2026/02/29 |
| 676 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Install picker with laser tracking. | Global Eco Solutions (Pty) Ltd | R 10,009,140.00 | Installation of goods lift decomat as the current one was not working thus posing a threat to the safety of employees. | 2025/02/11 | 2025/02/17 | 2026/02/12 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used in report/Download List) | Date Received by GNC/yy (yy/mm/dd) | Entity/Department (Used in report/Download List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by ACO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|--------------------------------------------------|---------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------|------------------------------|
| 677 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of C&I cables. | Lonspeere S A | R 526,470.00 | Should there be any fire incident or need to address the cable issues on site will be challenged as there is a zero stock level. Early Delivery is critical in this case as if not delivered on time the recovery will be delayed resulting to production related performance in terms of UCLF and will contribute to the national power shortage crisis, which will lead to increased stages of load shedding. | 2025/02/14 | 2025/02/17 | 2025/02/28 |
| 678 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and deliver 51 vehicles. | Mercedes Benz Commercial Vehicles Duran NMI Durban South Motors (Pty) Ltd | R 23,768,736.90 | Unavailability of vehicles for stand-by which disrupts the Station's performance of essential functions. Reliance on hired vehicles resulted in delays and impacts service delivery and operational efficiency. | 2025/02/11 | 2025/02/17 | 2025/02/17 |
| 679 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of Slurry Plant Critical Equipment. | Nendirex (Pty) Ltd | R 33,411,024.13 | Matla Slurry plant critical components are aging and have reached their lifespan and need to be replaced before failure occur. These failures pose a very serious risk to production and environmental with a potential of shutting down the Station if they are not available and functional. | 2025/02/13 | 2025/02/18 | 2026/02/17 |
| 680 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Repair Actuator Hydraulics. | Customized Motion Controls | R 489,578.00 | On 16 January 2025 an urgent situation arose at Matimba Power Station. The situation arose because of scope variation that needed to be added to Unit 1 MO for the refurbishment of the Servomotors due to their malfunction in operation that put the machine at risk of overspeed. Since this is a planned outage that ends on 3 March 2025, the urgent procurement process is necessary as the normal procurement process takes longer which might delay the return to service of the unit. | 2025/02/13 | 2025/02/17 | 2025/02/28 |
| 681 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of switchgear Spares. | Siemens (Pty) Ltd | R 32,963,018.61 | Kusile Power Station is currently busy with placing a spares supply contract for the VSD spares. There have been many delays in the establishment of the contract. This resulted in risks to the availability of the coal and ash plants due to VSD defects which could not be rectified because there are no spares. | 2025/02/06 | 2025/02/06 | 2025/05/30 |
| 682 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Repair of critical water treatment plant pumps at Kusile Power Station. | Valves Galore | R 43,313,948.77 | The demin water production is also affected a lot as we are now struggling to get the demin tanks full. We are in the process of commissioning of K6 and water is starting to be a bottleneck due to unavailability of production equipment, mainly pumps. If the pumps are not procured or repaired, the Station is at a risk of shutting down all units while trying to fix the pumps or run at half loads and have huge load losses. The impact will be huge to Eskom's name as well as the country as the load | 2025/02/14 | 2025/02/17 | 2025/02/20 |
| 683 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Rigging of unit 1 boiler feed pump and hydraulic speed. | Mbleni Trading | R 18,335,715.00 | The unit will be down on outage from 1 April 2024 to 23 June 2025 and the project will be executed from 1 April 2025 to 16 May 2025, which consists of motors that will need to be removed from the plant and sent the motors for assessments and possible repairs which after they need to be brought back and installed in the plant. Early delivery is critical to ensure feedwater commissioning on time otherwise this will delay the return to service of the unit. The early delivery will also mitigate the risk of | 2025/02/18 | 2025/02/24 | 2025/08/29 |
| 684 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Urgent contract for procurement of Outage spares for a period of 12 months on and when as required basis. | Moko Legacy Trade and Project | R 21,305,074.12 | The urgency at Matla Power Station plant for the procurement of these Slurry Spares materialised from the high failures experienced in the Slurry plant and the Station can't afford to run the risk of the unavailability of the various Slurry plant spares. | 2025/02/14 | 2025/02/17 | 2026/02/16 |
| 685 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of production equipment. | Blane Instruments | R 236,054.75 | Generation has critical spend funding which is required to be spent by 31 March 2025. Due to the conditions made on the funding which includes that all items must be delivered by 31 March 2025 or else funds are forfeit. | 2025/02/17 | 2025/02/17 | 2025/03/14 |
| 686 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Coal Stacker Reclaimer Cable Reel repairs. | Demos CC | R 226,830.60 | The Coal Stacker Reclaimer machine is not available for use because of the breakdown that occurred on the cable reel drive gearbox clutches on 5 January 2025. The clutches were removed from the plant and upon stripping it was discovered that the clutches needed to be repaired. The clutches need to be repaired urgently to return the Coal Stacker Reclaimer to service while the new clutches are awaiting delivery, the lead time is 18 weeks. | 2025/02/20 | 2025/02/20 | 2025/02/28 |
| 687 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of Hopkinson's valves at Majuba Power Station. | PH Marketing | R 48,252,172.22 | An urgent need has risen for the refurbishment of safety valves on Unit 4 R and is critical so that the plant will be fully compliant with ISO and AA regulations as per the standard. Safety valves are crucial components for ensuring the safety and integrity of systems by relieving excess pressure. | 2025/02/20 | 2025/02/21 | 2025/03/31 |
| 688 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and deliver plant critical valve. | Silver Solutions 1441 | R 22,867,776.42 | Slurry Plant Valve play a critical role in the regulation of the water supply (Sludge Water Return) from the final cut via the booster pumphouse to SWR Head tank or directly to the units for Ashing purpose via the A and B SWR supply lines and into the AWRSE Tank for the supply of SWR water to slurry trains via the 350mm motorized valves and 250mm pinch valves into the slurry mixers. | 2025/02/17 | 2025/02/17 | 2026/03/02 |
| 689 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Strip, assess and refurbish MV Motors at Tutuka Power Station. | Winding Technologies | R 56,199,862.90 | Tutuka Power Station is currently experiencing challenges on turnaround time on the refurbishment of the MV Motors. These long turnaround times is currently placing a risk on Unit 1 Outage where an assessment was conducted by Engineering which resulted in a recommendation to refurbish all the MV Motors on the 27 Plant Systems. The process to establish a long term MV refurbishment contract has been initiated which will enable the Tutuka Power Station to expeditiously repair MV motor as and when they fail. The contract awardment is now in the market after successful advertisement on 27. | 2025/01/08 | 2025/02/18 | 2025/03/28 |
| 690 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of Valves. | Biffinger Interventive Africa | R 10,658,056.16 | Safety valves are passing and this will result in load losses because the HP HTRRS are not performing at full capacity. | 2025/02/19 | 2025/02/19 | 2025/04/08 |
| 691 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Tutuka battery room fire detection system installation. | C3 Shared Services | R 14,482,085.16 | With the short timescales available, it is not possible to go through the long formal tendering process and the service is required urgently to prevent further losses from occurring. Due to the high number of incidents at the Power Station, this action needs to be implemented as a matter of urgency to prevent further losses against the Station. To list a few incidents that has occurred just this year alone the Station has suffered a huge loss related to copper theft at the conveyor belt and at the coal stock yard | 2024/07/17 | 2025/02/20 | 2025/08/31 |
| 692 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Hire oil free Diesel Compressor 1600 CFM. | Rand Air Compressors | R 3,852,686.12 | It is with a matter of urgency to always have the sufficient air supply plant available and reliable. The goal as Auxiliary Maintenance at Majuba Power Station is to follow a relevant process to obtain the funds and execute the 3 months hire oil free Diesel Compressor 1600 CFM project and have the risk of Station air supply eliminated. | 2025/02/18 | 2025/03/01 | 2025/03/31 |
| 693 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of couplings and compensators on as and when required basis. | Marinipeta Establishments | R 17,092,556.95 | The urgency emanates from outage readiness. Matla is currently busy with the long-term contract of the mentioned spares which still at the initiate stages. The spares will be required before long-term contract being placed and the other reason is some of these spares are long lead spares with require to be ordered as early as possible to be delivered before outage starts. | 2025/02/05 | 2025/02/21 | 2026/02/20 |
| 694 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Refurbishment of various RF spares for Majuba Power Station. | keburg 683 (Pty) Ltd | R 24,796,845.10 | The urgency emanates from various RF critical spares falling in a high number and the normal refurbishing process takes longer hence MM and the end use reached a conclusion to consolidate all the damages and repair them urgently. | 2025/02/21 | 2025/02/21 | 2026/12/01 |
| 695 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of geotechnical assessment for existing ash dam complex. | Mukona Geotechnics (Pty) Ltd | R 4,749,153.90 | There have been significant changes to the status of the ash dam complex as projects in line with the existing water use license have been executed. In addition, based on the risk of overflowing Pollution Control Dams (PCD) additional water was stored on the ash dam to alleviate the risk. The early delivery is therefore critical to establish the condition of the ash dam complex to ensure the safe operation of the ash dam complex and continued safe deposition of ash. | 2025/02/08 | 2025/03/20 | 2025/07/21 |
| 696 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | To provide Matimba Power Station with C&I Maintenance and Engineering Technical assistance on as and when required basis, repair and replacement of OEM interface modules and proprietary software on the various SAM (Pty) Ltd systems. | Systems Automation Management (Pty) Ltd | R 4,324,641.70 | The need for these services is as a result of failures of ageing or obsolescence of component on critical SAM systems equipment has been identified and a need for the provision of C&I Maintenance and Engineering. | 2025/02/24 | 2025/03/01 | 2030/02/28 |
| 697 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of Hygiene Consumables as and when required basis for Koei Power Station for a period of four months. | Country Bulk Enterprise (Pty) Ltd | R 826,623.80 | The contractor failed to service the Station and sent an email stating that they are unable to continue to supply service due to the costs of stock, transport and labour. We requested the supplier to submit a formal letter of termination. Hygiene consumables are dispersed daily and without the Hygiene services it then makes it impossible for the employees to function as expected. The Procurement process is still in progress anticipating to award on the 18 March 2025. | 2025/02/21 | 2025/02/24 | 2025/06/24 |
| 698 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Degritting pump to prevent SSC from tripping. | Eminence Global (Pty) Ltd | R 955,822.50 | There is no spare pumps and SSC is running without pumps. | 2025/01/23 | 2025/01/27 | 2025/01/27 |
| 699 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of Production equipment - Simulator Hardware and Software. | Simgenetics (Pty) Ltd | R 2,689,850.00 | The Funding was only made available with the production ERA only being approved on the 25 October 2024. Items on the list were being budgeted for execution in FY26. Production equipment is critical for the safe and effective operation of the plant. The items listed are for data communication and plant status analysis. These activities are essential when operating the plant. Having this equipment will ensure accurate information that will allow for continuous availability of our units. Thus, preventing load losses and outages. This is necessary to ensure the continuous and efficient operation of the plant. | 2024/12/11 | 2025/02/12 | 2025/03/31 |
| 700 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Urgent contract for procurement of Outage spares for a period of 12 months on and when as required basis. | Kanipho Investment | R 28,707,981.40 | The urgency emanates from outage readiness, Matla currently busy with the long term contract of the spares which is at the initial stages. The spares will be required before long term contract being placed and other reason is some of these spares are long lead spares which required to be ordered as early as possible to be delivered before outages starts. | 2025/02/21 | 2025/02/25 | 2026/02/25 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/rep/download List) | Date Received by GWC/yy/mm/dd | Entity/Department (Used/rep/download List) | Project Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by COAA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|--------------------------------------------|-------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------|------------------------------|
| 701 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Coal & Ash Draining & Housekeeping equipment. | Izimvelo Mining Labour and Plant Hire | R 98,064.25 | On 3 February 2025 an urgent situation arose at the Coal Stock Yard & Ash Plant. The situation arose as a result of heavy rainfall & breakdown of current brush cutting equipment. | 2025/02/11 | 2025/02/21 | 2025/02/24 |
| 702 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Hire Mechanical Specialist Process Operations. | Nkamont (Pty) Ltd | R 1,148,850.00 | Competitive bids is impractical and the service is critical for the plant and urgently required as the plant has many risks. Unit 3 is delay with its return to service. There is a lack of in-depth Operating skills. The normal procurement will put the plant at further risk. | 2025/02/04 | 2025/02/18 | 2026/02/17 |
| 703 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of project specification and solution development as well monthly hosting and user access per site for 12 months. | On Track Technologies CC | R 1,056,850.00 | Sole Source and Urgent Procurement: The OTT component is a proprietary 3rd party interface, essential for the Coal Automation Solution (CAS). As the Original Equipment Manufacturer (OEM) of the in-motion mass weighbridge system, OTT possesses the requisite Intellectual Property (IP) and technical expertise to ensure optimal system performance and integration. The OTT system is currently utilised at Majuba and Tutuka Power Stations, as well as Transnet Freight Rail (TFR) owned rail sidings. A critical water leakage occurred on the TFR Station 4A South-Western plant resulting in 2025 to date repairs conducted on them with causing operational interruptions; it is therefore crucial to address the Sand Filter Concrete Bases and Vessel Floors repairs before return of west units. It is impractical to invite competitive bidders as normal procurement process can take up to 180-days as was evident in the previous procurement processes; thus, resulting to delays and subjecting a Station to running the units with the associated risks of safety and cost. | 2025/02/13 | 2025/02/21 | 2026/02/20 |
| 704 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply Sand-filter & Anion pump bases and Water Treatment Plant Sand Filter Vessels - Concrete Floors. | Levy's General Trading (Pty) Ltd | R 4,896,397.12 | On 3 February 2025, Outside Plant Engineering noted that line A from the common ducting at Unit 1 has a significant CW Leak emanating from the bottom of the duct coupling. This, following troubleshooting of Valve Pit 7 persistent water inflow. The nature of the leak remains uncertain as up close inspection poses a risk of injury or equipment to personnel without proper equipment. The leak seems to have developed rapidly as previous plant inspections in 2024 had no leaks noted in the pit. This leak poses a risk to the Station and could result in significant damage to the plant and the environment. | 2025/02/04 | 2025/02/25 | 2025/06/24 |
| 705 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply, install and commission Biometrics system at Majuba Power Station. | Maat Engineering and Processing | R 1,255,800.00 | The need arises from an audit finding as there's a risk on the plant of personnel entering the switchgear rooms without prior approval. Risk such as tripping the running units. | 2025/01/08 | 2025/03/31 | 2025/05/30 |
| 706 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of two valve pit pumps. | Xylem | R 1,099,775.71 | On 3 February 2025, Outside Plant Engineering noted that line A from the common ducting at Unit 1 has a significant CW Leak emanating from the bottom of the duct coupling. This, following troubleshooting of Valve Pit 7 persistent water inflow. The nature of the leak remains uncertain as up close inspection poses a risk of injury or equipment to personnel without proper equipment. The leak seems to have developed rapidly as previous plant inspections in 2024 had no leaks noted in the pit. This leak poses a risk to the Station and could result in significant damage to the plant and the environment. | 2025/02/15 | 2025/02/15 | 2025/05/07 |
| 707 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of medical centre equipment. | Khaphatza Engineering (Pty) Ltd | R 1,715,616.00 | Mafia hearing test machine and acoustic booths needs upgrade to accommodate the ever-changing environment and dynamics related to the hearing conservation standards. Without using the related equipment and software the result will be doubtful when comparing with the results as received from the audiologist, having this equipment will eliminate the need to send people for diagnostic audio unnecessary. | 2025/02/17 | Not Stated | Not Stated |
| 708 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Manufacture, supply and deliver 2 new gearboxes. | Turbine Generator Services (Pty) Ltd | R 24,765,438.60 | Camden Power Station was originally fitted with Allen Gears epicyclic gearboxes to drive the main cooling water pumps. These epicyclic gearboxes are still in operation. This particular gearbox allows for a high gear ratio and high-power transmission in a compact space. This design also allows the gearbox to be vertically mounted to be in line between the electrical motor and the pump. These gearboxes were designed for this particular application, hence their specialised design. | 2025/02/17 | 2025/02/24 | 2026/02/24 |
| 709 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | To hire 2 X 1600CFM mobile diesel compressors. | Rand Air South Africa (Pty) Ltd | R 1,166,100.00 | On 19 February 2025, Duvha Power Station's 11KV board tripped which resulted in three electric compressors to trip. The tripping of the electric compressors caused the air supply pressure to the units to drop which resulted in unit 1 to trip. | 2025/02/20 | 2025/02/20 | 2025/03/20 |
| 710 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Calibration and service of medical station equipment's. | Amtronix PTY LTD | R 794,347.53 | The software (African Management Software) which has been installed for testing hearing and vision. Amtronix has been appointed as the sole source and exclusive distributor in Africa by deep red technologies. | 2025/02/26 | 2025/03/01 | 2030/02/28 |
| 711 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Refurbish H2 driers at unit 6. | Gamda Holdings (Pty) Ltd | R 1,102,850.00 | A functional H2 dryer is necessary to maintain a dry atmosphere inside the generator casing. With the unit having been off on maintenance and being cold, moisture would have settled inside the generator casing. | 2025/02/26 | 2025/02/26 | 2025/03/26 |
| 712 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and deliver Autotitrator. | Metrohm South Africa (Pty) Ltd | R 2,335,687.75 | Current instruments have been in operation for more than 10 years and have reached and exceeded their lifespan. This results in frequent breakdowns and reliability challenges as Chemical Services runs a risk of not being able to perform analyses if current instruments were to fail completely. | 2025/02/25 | 2025/02/26 | 2025/03/24 |
| 713 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of various vehicles for Tutuka Power Station. | Standerton Toyota | R 50,482,788.64 | Tutuka Power Station fleet is responsible for managing fleet services in the Station and ensure availability of daily operations. Currently our fleet has aged and our end users are experiencing frequent breakdowns resulting to poor reliability of yellow plant and inconveniences for employees regarding operation. Availability and full operations of yellow plant is uncertain due to maintenance issues which puts a strain on our end users as they are unable to fulfil their responsibilities with our client. Due to this, a new yellow plant to replace the old one will enhance reliability and safety. | 2025/02/11 | 2025/02/11 | 2025/03/31 |
| 714 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and deliver Ion Chromatography. | Analytech Instruments (Pty) Ltd | R 1,973,649.48 | Current instrument has been in operation for more than 10 years and has reached and exceeded its lifespan. This results in frequent breakdowns and reliability challenges as Chemical Services runs a risk of not being able to perform analyses if current instrument were to fail completely. | 2025/02/25 | 2025/02/26 | 2025/03/24 |
| 715 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of Valves, Steel and Packings (GO1) for Duvha Power Station. | Orrest Contracts (Pty) Ltd | R 45,697,940.91 | An urgent situation arose at Duvha PS due to equipment failure and outage scope arising from inspections conducted which may lead to the unit return delays. | 2025/02/25 | 2025/02/26 | 2025/04/30 |
| 716 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Maintenance repairs on civil structures on the coal plant. | 3rd Alternative Solutions | R 30,546,781.25 | Duvha Power Station has been granted an outage to execute the HAT Station shutdown between January 2025 and March 2025. During this period, it is expected that the coal plant conveyor belts will be off (either 2 conveyors belts and inclines) and opportunity maintenance to repair critical structures namely as trigger car rails and conveyor structures be repaired. Following the fire incident on the overland SA B & B, partial repairs were completed in November 2025 by Seriti mine technical team on power house 3A. The incident has been resolved and the area is safe for operations. The incident has been resolved and the area is safe for operations. | 2025/02/26 | 2025/02/26 | 2025/04/30 |
| 717 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of HP and LP Heater safety valves repairs and triev testing. | JAG Site Support | R 314,423.37 | The unit must be taken off due to severe leak defects on HP heaters feed side Semplip valves 1 and 4, HP and LP heaters safety valves. Due to these defects, the unit is consuming a lot of demin water and there is also a risk of tripping the generator due to the generator earth fault because of the steam coming from the Semplip valves to the bottom of the generator. | 2025/02/14 | 2025/02/21 | 2025/02/28 |
| 718 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery for FGD absorbers spray banks piping nozzle. | Spray Nozzle | R 32,864,125.00 | On 25 January 2025 an urgent situation arose at Kusile Power Station units 1-2 FGD absorbers spray banks piping nozzle, where the nozzles were found to be severely damaged and could not be replaced. There is a contract that was established for the manufacture, supply and delivery of spray banks piping (complete set). Unfortunately, when engagement where held with the contractor for delivery dates, the indication that the delivery will take place after 40 weeks as they are being replaced. The situation arose as a result of the failure of the nozzles to provide adequate spray coverage. | 2025/02/03 | Not Stated | Not Stated |
| 719 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | The supply, installation, training, 3-year service contract and delivery of a Sulphur analyser, supply and delivery of a H2 purify analyser at Tutuka Power Station, supply, training, 3-year service contract and delivery of a Portable Dewpoint analyser. | Leco Africa | R 1,392,014.05 | additionally the equipment required is crucial for chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business has made additional Capex funds available to spend before the end of the financial year (31 March 2025). As a result, following the normal procurement process will not meet the deadline for the business to meet the surveillance requirements for the duration of the contract. | 2025/02/10 | 2025/02/25 | 2026/02/09 |
| 720 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply Materials Management Resource. | Kusiko Trading | R 13,160,140.00 | Impole's national contract is expiring next year (2025 Feb 13) and MWP has indicated that the contract won't be renewed due to unknown reasons. Currently we are short staffed and there are no funds to fill the vacant positions and secondly, since we revamp both Africa and UCG warehouses we will definitely require more resources. | 2025/02/18 | 2025/02/26 | 2026/02/01 |
| 721 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | The provision of quality and safety management services. | Ibusiswe Trading | R 10,580,671.60 | Currently the business unit cannot recruit resources to carry out critical plant statutory and legal inspections due to the anticipated shutdown of the operations. The business unit requires resources to carry out the critical activities to support the current operation and carry out inspections as required by OSH Act. The inspections and safety management services require experienced and skilled resources to immediately assist with critical plant inspections, data-books reviews and ensure that maintenance and safety contractors are accredited to ensure compliance with the conditions of the safety and safety. | 2025/02/26 | 2025/02/26 | 2025/07/26 |
| 722 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Service Gas Analysers. | Altiro Industries | R 1,805,742.28 | On 14 October 2024 an urgent situation arose at Majuba Power Station as a result of all the generator transformer gas analysers are reading out of specification. | 2025/02/21 | 2025/02/21 | 2025/03/21 |
| 723 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply & Delivery of Circuit Breakers and Contactors. | Khontle Trading & Enterprise | R 52,423,745.90 | Unit 4-6 ABB Boards are running without breakers (Board are fed via bus section) that will result in units trip should a failure occur. | 2025/02/11 | 2025/02/26 | 2025/03/31 |
| 724 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Unit 1 expansion trench MCW Line A. | Delmon Mining and Civils (Pty) Ltd | R 63,963.00 | On 3 February 2025 it was noted that line A from the common ducting at Unit 1 has a significant CW Leak emanating from the bottom of the duct coupling. This, following troubleshooting of V7.7 persistent water inflow. The nature of the leak remains uncertain as up-close inspection poses a risk of injury or equipment to personnel without proper equipment. This leak seems to have developed rapidly as previous plant inspections in 2024 had no leaks noted in the pit. This leak poses a risk to the western half of the Station and could result in significant damage to the plant and the environment. | 2025/02/21 | 2025/02/13 | 2025/03/13 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/row/Down/Last) | Date Received by GNC/yy/mm/dd | Entity/Department (Used/row/Down/Last) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|----------------------------------------|-------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 725 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Procurement of 6 sets of EFP Transformer Coils | Hilachi Energy South Africa | R 20,169,969.60 | The existing procurement process, whether through a sole-source approach or placing a contract, is too lengthy given the immediate risk to the power station. Any delays in acquiring the necessary transformer coils could significantly impact operations, increasing the likelihood of further failures and potential load losses. To mitigate this risk, it is critical that this urgent order is approved and expedited without delay. | 2025/02/25 | Not Stated | Not Stated |
| 726 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Repair of valves: leak off dn 150, pn250,13. | Superior Valve Solutions | R 3,221,157.59 | Superior Valve Solutions that is approved by GX Procurement and GE. | 2025/02/03 | 2025/05/31 | 2025/05/31 |
| 727 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply and delivery of 5x 16 fan impellers. | Howden Africa (Pty) Ltd | R 37,864,012.69 | Howden Africa is the OEM for Impellers. | 2024/12/05 | Not Stated | Not Stated |
| 728 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | CT3 Structural assessment. | Mato Engineering | R 289,736.75 | An urgent situation arose at Kner Power Station cooling tower 3 fan support elements. The situation arose because of structural integrity report which was not providing solution as to whether full installation can proceed on those beams found to be partially damaged. Eskom has requested an independent structural engineering to do an independent assessment and provide a report. The need for an independent structural engineers on a firm decision to proceed with the works due to non-availability of calculations to back up the assessment of the structural condition. | 2024/09/20 | 2024/09/22 | 2025/02/28 |
| 729 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Repair silo 5 liners and civil structure | Cumdia Trading Enterprise | R 2,609,856.00 | Unit 5 and 6 are at risk since they are sharing silo 6 for cooling and we are experiencing load losses since one silo cannot effectively and efficiently support 2 units. | 2025/01/04 | 2025/03/31 | 2025/03/31 |
| 730 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Mobile Compressor hire. | Doosan Bobcat South Africa (Pty) Ltd | R 110,071.42 | LP Compressor 3 breakdown was unexpected and due to its unavailability it is impossible to maintain other compressors. | 2025/02/03 | 2025/02/04 | 2025/02/04 |
| 731 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Mobile Compressor hire. | Rand Air SA (Pty) Ltd | R 468,050.00 | There is imminent risk of station shutdown due to insufficient service air. | 2025/02/19 | 2025/03/01 | 2025/03/30 |
| 732 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply and delivery of spares, Turbine Plant. | Joestien International | R 455,273.50 | Majuba Power Station has been in the process of placing contracts, the process is in progress and not yet finalized. There is a need to buy spares, in the interim while in the process of the contract placement is being concluded. | 2025/02/25 | 2025/02/25 | 2025/03/26 |
| 733 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Repair white metal bearing. | Linburg Engineering | R 459,457.26 | Majuba Power Station has been in the process of placing contracts, the process is in progress and not yet finalized. There is a need to buy spares in the interim while in the process of the contract placement is being concluded. | 2025/02/26 | 2025/02/26 | 2025/02/26 |
| 734 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply and deliver various laser cut shims for turbine bearings for unit 5 GO. | Roteccon (Pty) Ltd | R 603,306.91 | The urgency to procure the shims is not a result of improper planning, in fact our maintenance schedule and outage planning were conducted in accordance with established protocols. However, the discovery of the non-compliant shim configuration during the current outage revealed a critical issue that requires immediate attention. | 2025/02/26 | 2025/02/26 | 2025/03/31 |
| 735 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Provision of IT support, maintenance and customisation of the workplace software for a period of Two (2) years. | AW Programming and Consulting | R 1,038,450.00 | Presently SAMS has the exclusive rights for the support, maintenance and customization of the Workplace tool. It is for this reason, Gx Engineering is approaching the sole source committee for permission to negotiate a sole source contract for Workplace with SAMS for a period of 2 years. | 2025/01/25 | 2025/02/25 | 2027/02/24 |
| 736 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply of Yellow Plant Equipment at Majuba Power Station | Hitelica BMR, Lesedi Technologies, Platinum Vehicle Rentals, Vukazi Trading, NNT Engineering, Ramadikela Building and Civil construction, Masezo Trading, Khulamsile, Monzelele, Theza, Uthambo Lesizwe, Solid Spyder | R 123,975,060.00 | Current supplier (Femgrow) unable to supply Yellow plant equipment as per contract. Termination process in progress. | Not stated | 2024/1/07 | 2025/04/30 |
| 737 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Duvha coal operations | Vukazi Trading | R 26,813,400.00 | Duvha Power Station Conveyor Unit 10854-3 was rendered unusable due to a fire related incident that happened on 24 August 2024. The fire caused damage to both the 3A and 3B conveyor belts inclusive of electrical supply, communication cables and other mechanical components. With the increased demand for coal, BMS was not going to be able to sustain the station's coal burn rate over a 24-hour basis using only the equipment which available to maintain normal operations. | 2024/10/23 | 2024/09/01 | 2025/02/28 |
| 738 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Duvha coal operations | Hitelica BMS Trading, Sector 6 Pty Ltd, Ramp Inclination Solutions, EQB Group Pty Ltd. | R 16,754,808.32 | As a result of the equipment breakdown, a continuous coal supply to the station was not maintained. Between the November 2024 to the November 2025, the station received two instructions from Duvha power station. The first instruction related to the sourcing of additional mobile plant and the second instruction related to the sourcing of mobile lighting towers because of various constraints that Seret was and still is currently facing in relation to consistency in coal supply to the station, as a result of these constraints at the mine coal supply from the mine to the power station has been inconsistent. | Not stated | 2024/1/01 | 2025/04/30 |
| 739 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply of 4x 18000L Water Tankers for the Ash Dam, BMS, Arnot Power Station for the Ash Contract. | Amancube Holdings | R 1,081,715.32 | ERI-BMS to make alternative arrangements for the required plant sourcing to prevent Load Losses, interruption to electricity generation and supply, and to protect Eskom brand name at Arnot Power Station. To avoid BMS in losing the contract as the client had issued BMS Arnot with letter of default, the urgent procurement request was initiated to source requested machines. | 2024/04/10 | 2024/01/14 | 2025/04/30 |
| 740 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply of 5x Tipper Trucks for the Coal Stock Yard, BMS, Arnot Power Station for the Coal Contract | Amancube Holdings | R 4,705,697.77 | ERI-BMS failed to honour the instruction requirement on tipper trucks until the client issued a non-conformance on the 10 th of January 2024 due to the ERI tipper trucks being on long breakdowns and could not be returned to service. If there is no adequate machinery on site to feed coal to the station, there is a risk of units de-loading and shut down. | 2024/06/03 | 2024/01/18 | 2025/04/30 |
| 741 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply AWR Lines Descaling Service for Ash Dam at Arnot Power Station | SGB Industrial Cleaning | R 4,705,800.00 | AWR Lines transport water from the ash dam to the high-level dam and from the high-level dam to the station ash plant(sluiceway) for ashing and dusting. AWR Lines water supply could not maintain the high-level dams required water levels resulting to a risk of not ashing and dusting the ash plant and ashing to the floor. The ashing and dusting activity is done 24/7. If the ashing and dusting is not done, it will lead to the station shutdown, interruptions to the electricity generating and supply and load shedding. | 2024/04/10 | 2024/01/26 | 2024/06/31 |
| 742 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Labour Service | Reeta Services, Vukazi Trading, Lusaka Industrial Operations, SC Zondo Transport, Lush Optimim Solutions, Bambanani Distributors, Bulela and Co | R 103,499,696.52 | Long term contract not yet concluded | 2024/07/01 | 2024/07/01 | 2024/12/31 |
| 743 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply and Delivery of Bulldozer (D8) x 2 at Various Sites | Barloworld | R 27,181,400.00 | Plant department requirements | 2024/05/10 | 2024/05/10 | 2025/03/31 |
| 744 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply and Delivery of Bulldozer (D8) x 26 at Various Sites | Barloworld | R 304,876,500.00 | Plant department requirements | 2024/05/10 | 2024/05/10 | 2025/03/31 |
| 745 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Procurement of Sulphuric Acid at Hendrina | Spill Tech | R 395,353.96 | Power Station cannot operate should sulphuric acid not be made available - Primary risk to production - All units will shut down | 2024/05/30 | 2024/05/28 | 2024/06/06 |
| 746 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Refurbishment of White Metal Bearings | Valhard Bearings | R 3,539,905.85 | Due to a number of breakdowns, the bearings were required urgently at site to avoid loadshedding | 2025/01/28 | 2025/01/28 | 2025/02/15 |
| 747 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Design, Supply Installation and Commissioning of CBMS for Kusile Power Station | Honeywell | R 14,795,957.50 | Installed Base [Original Equipment Manufacturer (OEM)] | 2024/12/11 | 2025/01/20 | 2025/10/31 |
| 748 | Q4 2024/25 | 2025/02/28 | Esokom Holdings SOC Ltd | Supply, Delivery, Installation and Commissioning of Seven Electric Hoists with Motorized Trolleys for Kusile Power Station | Pro Crane Services (Pty) Ltd | R 5,133,736.76 | Installed Base [Original Equipment Manufacturer (OEM)] | 2024/09/17 | 2024/09/23 | 2025/08/24 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received by GWC/yy/mm/dd | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by AO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|-------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 749 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply of Filtration stones for Medupi ADF construction | Altimal Contracting International | R 15,001,497.00 | <ul style="list-style-type: none"> ERTI Construction Services signed a contract with Eskom Medupi to construct an Ash Disposal facility for the next 3 years, from now till 31 July 2027. The scope for this project requires ERTI to install under drainage perforated pipes that are covered by filtration stone and wrapped in geotextiles. The filtration stone specified for this project is 13.2mm single size stone and 6mm single size stone. These two sizes of stones are not used at Medupi and hence are not used by Eskom at present. The stones | 2024/12/10 | 2025/02/05 | 2025/08/04 |
| 750 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Purchase of 19 ton Pulver and 18 ton Tensioner | GW Lifting | R 9,963,311.36 | Installed Base [Original Equipment Manufacturer (OEM)] | 2024/12/09 | 2024/12/21 | 2025/03/31 |
| 751 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | The work to be performed is the extension/continuation of the Integrated Access Control System at Medupi Power Station. | Honeywell Automation and Control Solutions South Africa (Pty) Ltd | R 3,387,503.69 | Established on-site Supplier - all the other power stations (Matimba Power Station etc.) and megawatt park use of the Honeywell integrated access control system | 2024/05/14 | 2024/06/01 | 2025/06/31 |
| 752 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Cleaning service at Kendal Village and Wilge offices | Vast Vakasha Guest Lodge | R 415,191.40 | <ul style="list-style-type: none"> As from 01 November 2021, there will be no contract in place to provide office cleaning and janitorial services at Kendal Village and Wilge Offices. Secure the continuation of the provision of accommodation units and office cleaning and janitorial services at Kendal Village and Wilge Offices in ensuring compliance with the Project's Record of Decision (ROD) and Environmental Management Plan (EMP) as applicable. Kendal Village is hosting about 400 Contractor employees and cleaning | 2022/03/09 | 2021/11/01 | 2021/11/30 |
| 753 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Appointment of the Environmental Monitoring Committee Chairperson-SSJ | Ematayereini Group | R 242,650.00 | <ul style="list-style-type: none"> Kusile Power Station obtained an environmental authorization (EAT) Record of Decision (ROD) for the construction and operation of the power station (PS) and its associated activities in March 2008 under the Environmental Conservation Act No. 73 of 1989 (ECA). Section 3.11 of the ROD requires Kusile Power Station to establish an Environmental Monitoring Committee (EMC) with clear Terms of Reference (TOR). The ROD further requires the appointment of an independent chairperson who has acceptable knowledge and experience in environmental management and who is not a member of the On 04 December 2008, at 09:00, the Mining Minister and the Minister of Energy and Environmental Affairs, indicating a permanent fault. An investigation by the Lines and Services team revealed evidence of vandalism, specifically the intentional cutting of the Matimba-Marang 1 400kV tower 575 steel guy wire. This malicious act caused significant damage, including: | 2022/08/10 | 2023/02/16 | 2024/04/20 |
| 754 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Ratification of an emergency procurement: Matimba Marang 1 400kV Tower 575 Emergency Repairs | ADY EM TECHNICAL PTY LTD | R 11,431,000.00 | <ul style="list-style-type: none"> This malicious act caused significant damage, including: | 2025/01/29 | 2025/02/07 | 2025/02/28 |
| 755 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Decommissioning of Araya Estate - Eskom Sites Country Wide | Jasco Enterprise | R 650,066.25 | Established (On-site) supplier | 2025/09/02 | 2025/01/31 | 2026/01/31 |
| 756 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Managed Service Endpoint Protection for laptops & Servers | NEX XON Systems | R 207,000,000.00 | <ul style="list-style-type: none"> December 2024 they were informed of the attempted fraudulent transaction that occurred in September 2024, the investigation started, and the interim mitigations were implemented. The Team discovered that there was a spyware that was deployed on various end points. | 2025/01/31 | 2025/02/10 | 2025/02/10 |
| 757 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement Enterprise Integration Platform (EP) Hardware | Business Connexion Pty Ltd | R 297,518,526.17 | <ul style="list-style-type: none"> In line with the Eskom Group IT strategy where we are consuming Infrastructure as a Service, Eskom opted to publish an RFQ to only the two incumbent SaaS vendors, Cigna and BDX on the following basis: The two vendors are already rendering the support service to Eskom, and we already have contracts in place with agreed SaaS. | 2024/12/09 | 2025/01/30 | 2029/01/29 |
| 758 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Network Manger - Software mad Licenses | Hitachi Energy SA | R 12,190,566.79 | <ul style="list-style-type: none"> The Network Manager - Maintenance Licenses and Software. Hitachi Energy South Africa (Pty) Ltd is the only Organisation authorised to sublicense, resell and distribute the product and related maintenance, training services, completion and installation of the Software, and the only entity who is able to provide direct 3rd line level maintenance support | 2025/01/30 | 2025/02/06 | 2026/02/05 |
| 759 | Q4 2024/25 | 2025/02/28 | Transnet SOC Ltd | Supply, deliver, commission, provision of maintenance, repairs, replacement including supply of critical spares for the Sand Bypass system ftygt submersible pumps at Transnet National Ports Authority - Port of Ngqura, for a period of five (5) years. | XYLEM Water Solutions SA Sensus (Pty) Ltd | R 9,554,516.25 | Specialisation: Goods or services are highly specialised | 2024/12/17 | 2025/01/01 | 2030/01/31 |
| 760 | Q4 2024/25 | 2025/02/28 | Transnet SOC Ltd | Demolition of illegal structures constructed on Transnet property at Reunion (Isipingo) in KZN. | Red Ant Eviction Services (Pty) Ltd | R 2,741,449.83 | 11. In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action | 2024/12/31 | 2024/12/31 | 2025/05/31 |
| 761 | Q4 2024/25 | 2025/02/28 | Transnet SOC Ltd | The Provision of a 3-year Category & Spend Analysis for a period of 4 weeks | AT Kearney (Pty) Ltd | R 2,000,000.00 | Previous Specification: Goods or services are identical to previously procured goods or services | 2024/11/29 | 2025/02/10 | 2025/02/28 |
| 762 | Q4 2024/25 | 2025/03/05 | Department of Human Settlements (DHS) | 638 Beneficiaries Ethekeini | KTM Major Projects | R 1,209,279.00 | Single source | 2025/02/28 | Not Stated | Not Stated |
| 763 | Q4 2024/25 | 2025/03/05 | Department of Human Settlements (DHS) | 658 Beneficiaries BCMM | Muswarothi | R 1,101,310.00 | Single source | 2025/04/03 | Not Stated | Not Stated |
| 764 | Q4 2024/25 | 2025/03/05 | Department of Human Settlements (DHS) | 316 Beneficiaries various areas in Cape Town | Fierce Dimension | R 2,059,688.00 | Single source | 2025/04/03 | Not Stated | Not Stated |
| 765 | Q4 2024/25 | 2025/03/05 | Armaments Corporation of South Africa (ARMSCO R) | Procurement of MRAT targets | Pladen Plasticacc | R 4,065,300.00 | Pladen Plastic specialises in moulded plastic products and is the sole intellectual property holder of the MRAT target systems. The MRAT targets were developed and integrated into the South African Defence Forces (SANDF) musketry training systems in 1998 as part of PROJECT MAGNET. | 2024/10/30 | 2024/10/31 | 2025/06/30 |
| 766 | Q4 2024/25 | 2025/03/05 | Armaments Corporation of South Africa (ARMSCO R) | Supply and deliver Thorlabs laboratory equipment | Nkosil Innovations (Pty) Ltd | R 436,270.00 | Nkosil Innovations (Pty) Ltd is the authorised reseller in South Africa of the Original Equipment Manufacturer (OEM) Thorlabs. | 2025/02/14 | 2025/02/14 | 2025/05/30 |
| 767 | Q4 2024/25 | 2025/03/05 | Armaments Corporation of South Africa (ARMSCO R) | The supply, delivery, installation, and servicing of the XCO and BOARD | Autonosky (Pty) Ltd | R 417,500.00 | Autonosky (Pty) Ltd is the Original Equipment Manufacturer (OEM) and the exclusive supplier of the Autono 1 drone. Autonosky (Pty) Ltd is the exclusive integrator of the VRSE sensor payload on the Autono 1 drone. Autonosky (Pty) Ltd is the exclusive partner for the VRSE sensor payload on the Autono 1 drone. Autonosky (Pty) Ltd is the exclusive partner for the VRSE sensor payload on the Autono 1 drone. | 2025/02/14 | 2025/02/14 | 2025/04/18 |
| 768 | Q4 2024/25 | 2025/03/05 | Armaments Corporation of South Africa (ARMSCO R) | VI Transportation and relief to the EXCO and BOARD | BMW Merlyn | R 849,300.76 | The vehicle was required urgently for the availability of the vehicle for the purpose of the budget constraint in the procurement of the vehicle. The Transnet Contract has no participation in the procurement of the vehicle. | 2025/03/14 | Not Stated | Not Stated |
| 769 | Q4 2024/25 | 2025/03/07 | National Consumer Commission (NCC) | Debt subscription | Multi choice | R 11,040.00 | Sole source | 2025/02/28 | 2025/03/01 | 2026/02/28 |
| 770 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | CHICKEN | KHANYA PRETTY AND WITNESS | R 138,000.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 771 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | FISH (JACK MACKEREL) | MIGHTY NIM (PTY) LTD | R 95,700.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 772 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | APPLES | KPPS PRIDE (PTY) LTD | R 64,280.00 | No contract | 2025/01/30 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received/By/DMC/yy (yy/mm/dd) | Entity/Department (UsedropdownList) | Project/Description | Supplier/Service/Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|---------------------------------------|-------------------------------------------|--------------------------|---------------------------|---------------------------|----------------------|--------------------------------------|----------------------------------|------------------------------|
| 773 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | MAIZE MEAL | MASOBE PROJECTS | R 20,700.00 | No contract | 2025/01/07 | Not Stated | Not Stated |
| 774 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUGAR, BROWN | TECNO INVESTMENT | R 35,056.00 | No contract | 2025/01/14 | Not Stated | Not Stated |
| 775 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | COOKING OIL | ENTELO INVESTMENT | R 28,702.00 | No contract | 2025/01/15 | Not Stated | Not Stated |
| 776 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | YELLOW MAGARINE | THATOHATSI | R 21,800.00 | No contract | 2025/01/16 | Not Stated | Not Stated |
| 777 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SOAP GENERAL PURPOSE 1KG | S.A.MAMADI | R 46,046.00 | No contract | 2025/01/14 | Not Stated | Not Stated |
| 778 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | TOOTHPASTE | SUPER STARS | R 20,100.00 | No contract | 2025/01/15 | Not Stated | Not Stated |
| 779 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BROWN BREAD | MAKHALENDLOVU TRADING | R 43,434.00 | No contract | 2025/01/27 | Not Stated | Not Stated |
| 780 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BROWN BREAD | MALA GROUP | R 48,500.00 | No contract | 2025/01/27 | Not Stated | Not Stated |
| 781 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BROWN BREAD | APPRECIATION | R 49,105.00 | No contract | 2025/01/27 | Not Stated | Not Stated |
| 782 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BROWN BREAD | KUNDIS PROJECTS | R 40,500.00 | No contract | 2025/01/27 | Not Stated | Not Stated |
| 783 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BROWN BREAD | LIVETECH SOLUTIONS | R 40,800.00 | No contract | 2025/01/09 | Not Stated | Not Stated |
| 784 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | GRAVY SOUP | CARRY ON | R 26,600.00 | No contract | 2025/01/12 | Not Stated | Not Stated |
| 785 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | CHICKEN | ZWIDE GALANGA | R 47,990.00 | No contract | 2025/01/12 | Not Stated | Not Stated |
| 786 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BROWN BREAD | ALUDINI | R 46,500.00 | No contract | 2025/01/24 | Not Stated | Not Stated |
| 787 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | FRUIT AND VEGETABLES | LA FERRING | R 47,650.00 | No contract | 2025/01/31 | Not Stated | Not Stated |
| 788 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | FRUIT MIX | APPRECIATION | R 48,695.00 | No contract | 2025/01/08 | Not Stated | Not Stated |
| 789 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | FRUIT MIX | APPRECIATION | R 49,350.00 | No contract | 2025/01/07 | Not Stated | Not Stated |
| 790 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BROWN BREAD | SIYOKULANDELWA | R 44,625.00 | No contract | 2025/01/09 | Not Stated | Not Stated |
| 791 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BROWN BREAD | NOXOM THE NEW ADVENTURE | R 49,700.00 | No contract | 2025/01/17 | Not Stated | Not Stated |
| 792 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BEEF | SIYOKULANDELWA | R 39,995.00 | No contract | 2025/01/10 | Not Stated | Not Stated |
| 793 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | FISH HAKE | ANNONITED SERVICES | R 25,000.00 | No contract | 2025/01/10 | Not Stated | Not Stated |
| 794 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SOYA MEATBALLS | SIYOKULANDELWA | R 26,904.00 | No contract | 2025/01/10 | Not Stated | Not Stated |
| 795 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | MILK POWDER | EVENTUAL GENERAL TRADING | R 44,900.00 | No contract | 2025/01/11 | Not Stated | Not Stated |
| 796 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | CHICKEN PATTIES | BOPHAZONKE GROUP | R 41,878.00 | No contract | 2025/01/11 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received by GWC (yyyy/mm/dd) | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|--------------------------------------|-------------------------------------------|-----------------------------------------------------|------------------------------|---------------------------|----------------------|--------------------------------------|-------------------------------------|---------------------------------|
| 797 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | MEATBALLS | NOMDA TRADING ENTERPRISE | R 30,750.00 | No contract | 2025/01/11 | Not Stated | Not Stated |
| 798 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUGAR | BACARAC NUTRITIONAL | R 40,500.00 | No contract | 2025/01/11 | Not Stated | Not Stated |
| 799 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BREAD BROWN | BALCANEX INNOVATION | R 594,735.00 | No contract | 2025/01/14 | Not Stated | Not Stated |
| 800 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | TOILET SOAP | HLELO LEMVELO TRADING | R 43,000.00 | No contract | 2024/11/19 | Not Stated | Not Stated |
| 801 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | RAZORS DISPOSABLE | NODOL TRADING | R 24,000.00 | No contract | 2024/11/19 | Not Stated | Not Stated |
| 802 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | URGENT REPAIRS OF DAMAGED ROLLER SHUTTER DOOR MOTOR | RASSOL PROJECTS | R 14,260.00 | No contract | 2024/12/13 | Not Stated | Not Stated |
| 803 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | NON-PERISHABLES | ROBSKIN PTY LTD | R 367,240.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 804 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | NON-PERISHABLES | TUGALS | R 306,860.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 805 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | NON-PERISHABLES | MALANS FACTORY SHOP | R 49,731.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 806 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | NON-PERISHABLES | TEDMON PTY LTD | R 483,615.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 807 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | CLEANING MATERIAL | TEDMON PTY LTD | R 46,554.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 808 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | CLEANING MATERIAL | INILE CLEANERS | R 1,299.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 809 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | TOILETRIES | TEDMON PTY LTD | R 23,155.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 810 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | TOILETRIES | INILE CLEANERS | R 26,227.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 811 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLES | NORLES | R 376,200.00 | No contract | 2025/01/08 | Not Stated | Not Stated |
| 812 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLES | PREZZONITY | R 261,440.00 | No contract | 2025/01/08 | Not Stated | Not Stated |
| 813 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLES | HOLGATE FRUIT & VEG | R 96,052.00 | No contract | 2024/12/18 | Not Stated | Not Stated |
| 814 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | TOILETRIES AND CLEANING MATERIAL | BENLADY SINEW ENTERPRISE | R 499,955.00 | No contract | 2025/01/06 | Not Stated | Not Stated |
| 815 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | TOILETRIES AND CLEANING MATERIAL | GNIENTERPRISE | R 54,400.00 | No contract | 2025/01/06 | Not Stated | Not Stated |
| 816 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | TOILETRIES AND CLEANING MATERIAL | KLIENPARYS GENERAL TRADING | R 52,242.50 | No contract | 2025/01/06 | Not Stated | Not Stated |
| 817 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLES | BEKEUR TRADING | R 784,770.00 | No contract | 2025/01/31 | Not Stated | Not Stated |
| 818 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLES | FIZZJEN | R 727,950.00 | No contract | 2025/01/10 | Not Stated | Not Stated |
| 819 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF SPECIAL DIET GROCERIES | YOUNGARAFFACT TRADING | R 435,300.00 | No contract | 2025/01/28 | Not Stated | Not Stated |
| 820 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | VEGETABLES | SKIMTE PROJECTS AND TRAINING | R 997,860.00 | No contract | 2025/01/27 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to populate List) | Date Received by GWC (yyyy/mm/dd) | Entity/Department (Used to populate List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by ACO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|--------------------------------------|----------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------|---------------------------|----------------------|-----------------------------------------|-------------------------------------|---------------------------------|
| 821 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BREAD HALAL | LEAPHELAFRESH BREAD AND BAKERY | R 922,350.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 822 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | COAL PEAS | BOUCAS | R 996,300.00 | No contract | 2025/01/29 | Not Stated | Not Stated |
| 823 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | HIRE OF GENERATORS | CHANGEN | R 22,750.00 | No contract | 2025/01/16 | Not Stated | Not Stated |
| 824 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | INSTALLATION AND COMMISSIONING OF CIRCUIT BREAKER | DITLHOETHLA | R 90,000.00 | No contract | 2025/01/09 | Not Stated | Not Stated |
| 825 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | FRUITS AND VEGETABLES | DUPRE DEVELOPMENT PROJECTS | R 901,825.00 | No contract | 2025/01/29 | Not Stated | Not Stated |
| 826 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BREAD | HRBN INVESTMENTS | R 41,160.00 | No contract | 2025/01/25 | Not Stated | Not Stated |
| 827 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF VEGETABLES | DKT3 CONSULTING | R 994,000.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 828 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF GROCERY (LINTLS & SUGAR BEANS) | POPPING ICE TRADING | R 999,780.00 | No contract | 2025/01/16 | Not Stated | Not Stated |
| 829 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF BROWN BREAD | MANIA LOGISTICS | R 999,200.00 | No contract | 2025/01/30 | Not Stated | Not Stated |
| 830 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY DELIVERY AND OFFLOADING OF WASHED COAL PEAS GRADE A FOR BOILER | ONEMAN BUSINESS ENTERPRISE | R 499,500.00 | No contract | 2025/01/16 | Not Stated | Not Stated |
| 831 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | GROCERIES | NAL WHOLESALERS | R 427,500.00 | No contract | 2025/01/13 | Not Stated | Not Stated |
| 832 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF BROWN BREAD | ORNEL PROJECTS | R 489,000.00 | No contract | 2025/01/20 | Not Stated | Not Stated |
| 833 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF MEAT PRODUCTS (BEEF/FISH) | CRAZY MONKEY EVENTS (PTY) LTD | R 508,000.00 | No contract | 2025/01/24 | Not Stated | Not Stated |
| 834 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF FRUIT & VEGETABLES | MAT GENERAL SERVICES (PTY) LTD | R 257,000.00 | No contract | 2025/01/24 | Not Stated | Not Stated |
| 835 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF BROWN BREAD | CHWARO GENERAL TRADING (PTY) LTD | R 341,600.00 | No contract | 2025/01/24 | Not Stated | Not Stated |
| 836 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLE PROVISIONS - CHICKEN (WHOLE) | WYN TRADING (PTY) LTD | R 527,670.00 | No contract | 2025/01/28 | Not Stated | Not Stated |
| 837 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLE PROVISIONS - BROWN BREAD 700 GRAM (SLICED) | MAGLUP INVESTMENTS (PTY) LTD | R 980,270.00 | No contract | 2025/01/28 | Not Stated | Not Stated |
| 838 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BEEF, CHICKEN AND FISH | ZINANGE HOLDINGS | R 505,408.00 | No contract | 2025/01/13 | Not Stated | Not Stated |
| 839 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLE PROVISIONS (BEEF HALAL) | BILISYAPHA PRIMARY CO-OPERATIVE LIMITED | R 903,000.00 | No contract | 2025/01/09 | Not Stated | Not Stated |
| 840 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLE PROVISIONS (POULTRY - CHICKEN) | INTSHABA (PTY) LTD | R 931,500.00 | No contract | 2025/01/09 | Not Stated | Not Stated |
| 841 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | NON-PERISHABLE PROVISIONS (SUNFLOWER OIL) | GO SQUARED | R 519,900.00 | No contract | 2025/01/21 | Not Stated | Not Stated |
| 842 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | NON-PERISHABLE PROVISION (SUNFLOWER OIL) URGENT CASE | EWE DOBO CONSTRUCTION (PTY) LTD | R 75,200.00 | No contract | 2025/01/03 | Not Stated | Not Stated |
| 843 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | NON-PERISHABLE PROVISION (SUGAR BEANS) URGENT CASE | EWE DOBO CONSTRUCTION (PTY) LTD | R 28,000.00 | No contract | 2025/01/06 | 2025/01/06 | Not Stated |
| 844 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLE PROVISION (FRUIT & VEG) | TRAFFIC TRANSPORT | R 875,100.00 | No contract | 2025/01/16 | 2025/01/16 | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/rowdown, List) | Date Received by GWC/yy (yy/mm/dd) | Entity/Department (Used/rowdown, List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|----------------------------------------|---------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 845 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PERISHABLE PROVISION (BREAD) | RISING FAST TRADING (PTY) LTD | R 833,000.00 | No contract | 2025/01/20 | 2025/01/20 | 2025/01/10 |
| 846 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | BEEF FORE QUARTER | NOLUANI PROJECTS | R 481,600.00 | No contract | 2025/01/21 | 2025/01/25 | Not Stated |
| 847 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF WHOLE FROZEN CHICKEN | KUFISIWE NLM | R 906,000.00 | No contract | 2025/01/07 | Not Stated | Not Stated |
| 848 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | SUPPLY AND DELIVERY OF SLICED BROWN BREAD | RISING FAST | R 782,725.00 | No contract | 2025/01/07 | Not Stated | Not Stated |
| 849 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | PEA COAL (GRADE-A) | SHISA COAL SERVICES CC | R 859,050.00 | No contract | 2025/01/10 | 2025/01/10 | Not Stated |
| 850 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | TOILETRIES | ABAXOLLE SERVICES | R 173,000.00 | No contract | 2025/01/16 | Not Stated | Not Stated |
| 851 | Q4 2024/25 | 2025/02/27 | Department of Correctional Services (DCS) | REPAIR OF FREEZERS AND COOLER ROOMS | AKAMI PROJECTS | R 1,273,730.00 | No contract | 2025/01/09 | Not Stated | Not Stated |
| 852 | Q4 2024/25 | 2025/03/07 | Denel | DAS System for Denel Dynamics | Vasconn Holdings | R 2,690,508.00 | Das security system | 2025/02/06 | 2025/02/28 | 2025/04/30 |
| 853 | Q4 2024/25 | 2025/03/07 | Denel | Kamas | Osglo | R 1,270,685.00 | Cten facility upgrade phase2 | 2025/02/21 | 2025/02/21 | 2025/03/28 |
| 854 | Q4 2024/25 | 2025/03/07 | Social Housing Regulatory Authority (SHRA) | Additional services for IT Manager | Exelligent Network Services | R 530,657.57 | Exelligent Network Services is the appointed Managed Services Provider for IT services, as a result a quotation was requested from them for the provision of additional services to perform the core functions of the IT Manager. | 2025/02/28 | 2025/02/01 | 2026/01/31 |
| 855 | Q4 2024/25 | 2025/03/07 | Social Housing Regulatory Authority (SHRA) | To migrate data from the file server to SharePoint Online | Exelligent Network Services | R 530,657.57 | Exelligent Network Services as the appointed SHRA MSP has the expertise and tools necessary for this migration | 2025/02/28 | Not Stated | Not Stated |
| 856 | Q4 2024/25 | 2025/03/07 | Social Housing Regulatory Authority (SHRA) | Provide comprehensive planning, execution and post migration support for the SHRA switch migration project | Exelligent Network Services | R 63,914.37 | Exelligent Network Services as the appointed SHRA MSP has the expertise and tools necessary for this migration | 2025/02/28 | Not Stated | Not Stated |
| 857 | Q4 2024/25 | 2025/03/11 | National Consumer Commission (NCC) | Caseware licence | Adapt IT | R 11,245,177.00 | Sole source | 2025/03/10 | 2025/04/01 | 2026/03/31 |
| 858 | Q4 2024/25 | 2025/03/04 | South African Social Security Agency (SASSA) | Media Activations | Eastern Cape Community Hub | R 106,200.00 | In light of the payment challenges experienced, SASSA opted to internally facilitate support for beneficiaries preferring alternative payment methods. There has been engagements with the banking institutions in order 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 activations are expected to run for the duration of the CPPs | 2025/02/21 | 2025/02/26 | 2025/03/03 |
| 859 | Q4 2024/25 | 2025/03/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic Investigative Services | Harrison eDiscovery Consulting | R 1,955,000.00 | To provide digital forensic investigating services | 2025/01/04 | 2025/02/27 | 2026/03/21 |
| 860 | Q4 2024/25 | 2025/03/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic Investigative Services | Dynamdre | R 1,437,500.00 | To provide digital forensic investigating services | 2025/01/04 | 2025/02/27 | 2026/03/21 |
| 861 | Q4 2024/25 | 2025/03/04 | National Prosecuting Authority of South Africa (NPA) | Digital Forensic Investigative Services | One Matrix Consulting | R 3,565,000.00 | To provide digital forensic investigating services | 2025/01/04 | 2025/02/27 | 2026/03/21 |
| 862 | Q4 2024/25 | 2025/03/04 | National Prosecuting Authority of South Africa (NPA) | Forensic Investigative Services | Greenmont Forensic Services | R 2,365,000.00 | To provide forensic investigating services | 2025/01/04 | 2025/02/27 | 2026/03/21 |
| 863 | Q4 2024/25 | 2025/03/05 | National Development Agency (NDA) | Relocation of Printers from Western Cape Provincial office to the new Provincial office | Konica Minolta South Africa | R 891.33 | Konica Minolta is the supplier of the printers and they possess the necessary expertise and knowledge of their equipment. They are best placed to handle the equipment and also configure it on behalf of the NDA. The printer cannot be removed by any other supplier, as once it is damaged the supplier or the officials who removed that printer will be liable for the payment of the printer price. The approval was granted on the 10 February 2025 | 2024/05/04 | 2024/05/04 | 2024/05/31 |
| 864 | Q4 2024/25 | 2025/03/10 | Legal Aid South Africa | Deviation in an application for funding Strategic Litigation matter: Tafelberg case: Thozama Angela Adonis & Others v Minister of Transport & Public Works, Western Cape & Others (Constitutional Court litigation) | Ndifuna Ukwazi | R 299,240.00 | Single Source | 2025/02/07 | 2025/02/14 | 2025/02/15 |
| 865 | Q4 2024/25 | 2025/03/10 | Legal Aid South Africa | Law Society of South Africa - Practical Vocational Training - Practice Modules | Law Society of South Africa | R 11,045.00 | Sole service provider | 2025/02/20 | 2025/02/21 | 2025/02/21 |
| 866 | Q4 2024/25 | 2025/03/10 | Legal Aid South Africa | Law Career Fair Exhibition fee for student affairs | University of the Free State | R 5,750.00 | Sole service provider | 2025/02/26 | 2025/03/11 | 2025/03/11 |
| 867 | Q4 2024/25 | 2025/03/11 | Special Investigating Unit (SIU) | SAGE VIP Annual membership renewal | SAGE South Africa (Pty) Ltd | R 314,081.10 | Sole supplier, it is impractical to competetively appoint another service provider for this license | 2025/02/25 | 2025/03/01 | 2026/02/28 |
| 868 | Q4 2024/25 | 2025/03/11 | Special Investigating Unit (SIU) | Renewal of membership for Institute of Internal Auditors . | The Institute of Internal Auditors of South Africa | R 3,161.64 | Renewal for Membership (Any other (Impractical) | 2025/03/06 | Not Stated | Not Stated |

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received/By/CM/By (yyyy/mm/dd) | Entity/Department (UsedropdownList) | Project/Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by/CO/AA date (yyyy/mm/dd) | Contract start date/By/yy/mm m/dd) | Contract expiry/By/yy/mm/dd |
|--------|-------------------------------------|----------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------|-----------------------------|
| 893 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of geotechnical assessment for existing ash dam complex. | Mukona Geotechnics (Pty) Ltd | R 4,749,153.90 | There have been significant changes to the status of the ash dam complex as projects in line with the existing water use license have been executed. In addition, based on the risk of overflowing Pollution Control Dams (PCD) additional water was stored on the ash dam to alleviate the risk. The early delivery is therefore critical to establish the condition of the ash dam complex to ensure the safe operation of the ash dam complex and continued safe deposition of ash. | 2025/02/08 | 2025/03/20 | 2025/07/21 |
| 894 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | To provide Matimba Power Station with C&I Maintenance and Engineering Technical assistance on as and when required basis, repair and replacement of OEM interface modules and proprietary software on the various SAM (Pty) Ltd systems. | Systems Automation Management (Pty) Ltd | R 4,324,641.70 | The need for these services is as a result of failures of ageing or obsolescence of component on critical SAM systems equipment has been identified and a need for the provision of C&I Maintenance and Engineering. | 2025/02/24 | 2025/03/01 | 2025/02/28 |
| 895 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of Hygiene Consumables as and when required basis for Kriel Power Station for a period of four months. | Country Bulk Enterprise (Pty) Ltd | R 829,023.80 | The contractor failed to service the Station and sent an email stating that they are unable to continue to supply service due to the costs of stock, transport and labour. We requested the supplier to submit a formal letter of termination. Hygiene consumables are dispensed daily and without the Hygiene services it then makes it impossible for the employees to function as expected. The Procurement process is still in progress anticipating to award on the 18 March 2025. | 2025/02/21 | 2025/02/24 | 2025/06/24 |
| 896 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Degritting pump to prevent SSC from tripping. | Eminence Global (Pty) Ltd | R 955,822.50 | There is no spare pumps and SSC is running without pumps. | 2025/01/23 | 2025/01/27 | 2025/01/27 |
| 897 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of Production equipment - Simulator Hardware and Software. | Singerics (Pty) Ltd | R 2,689,850.00 | The funding was only made available with the production ETRK only being approved on the 25 October 2024. Items on the list were being budgeted for execution in FY26. Production equipment is critical for the safe and effective operation of the plant. The items listed are for data communication and plant status analysis. These activities are essential when operating the plant. Having this equipment will ensure accurate information that will allow for continuous availability of our units. Thus, preventing load losses and unit trips. This is assessed with true for the simulator that measures that our unit operations are. | 2024/12/11 | 2025/02/12 | 2025/03/31 |
| 898 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Urgent contract for procurement of Outage spares for a period of 12 months on and when as required basis. | Kanipho Investment | R 28,707,981.40 | The urgency emanates from outage readiness, Matla currently busy with the long term contract of the spares which is at the initial stages. The spares will be required before long term contract being placed and other reason is some of these spares are long lead spares which required to be ordered as early as possible to be delivered before outages starts. | 2025/02/21 | 2025/02/25 | 2025/02/25 |
| 899 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Coal & Ash Draining & Housekeeping equipment. | Izimvelo Mining Labour and Plant Hire | R 98,664.25 | On 3 February 2025 an urgent situation arose at the Coal Stock Yard & Ash Plant. The situation arose as a result of heavy rainfall & breakdown of current brush cutting equipment. | 2025/02/11 | 2025/02/21 | 2025/02/24 |
| 900 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Hire Mechanical Specialist Process Operations. | Nkamont (Pty) Ltd | R 1,148,850.00 | Competitive bids is impractical and the service is critical for the plant and urgently required as the plant has many risks. Unit 3 is delay with its return to service. There is a lack of in-depth Operating skills. The normal procurement will put the plant at further risk. | 2025/02/04 | 2025/02/18 | 2025/02/17 |
| 901 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of project specification and solution development as well monthly hosting and user access per site for 12 months. | On Track Technologies CC | R 1,056,850.00 | Sole Source and Urgent Procurement. The OTT component is a proprietary 3rd party interface, essential for the Coal Automation System (CAS). As the Original Equipment Manufacturer (OEM) of the in-motion mass weighbridge system, OTT possesses the requisite Intellectual Property (IP) and technical expertise to ensure optimal system performance and integration. The OTT system is currently utilized at Majuba and Tutuka Power Stations, as well as Transnet Freight Rail (TFR) owned rail. | 2025/02/13 | 2025/02/21 | 2025/06/20 |
| 902 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply Sand-filter & Anion pump bases and Water Treatment Plant Sand Filter Vessels - Concrete Floors. | Levy's General Trading (Pty) Ltd | R 4,896,397.13 | Since Tutuka Power Station is on the Station and the various plant areas, the need to have the Sand Filter Concrete Bases and Vessel Floors repairs before return of west units. It is impractical to invite competitive bidders as normal procurement process can take up to 180-days as was evident in the previous procurement processes; thus, resulting to delays and subjecting a Station to running the units with the sub-optimal condition of aged. | 2025/02/24 | 2025/02/25 | 2025/06/24 |
| 903 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply, install and commission Biometrics system at Majuba Power Station. | Maat Engineering and Processing | R 1,255,800.00 | The need arises from an audit finding as there's a risk on the plant of personnel entering the switchgear rooms without prior approval. Risk such as tripping the running units. | 2025/01/28 | 2025/03/31 | 2025/05/30 |
| 904 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of two valve pit pumps. | Xylem | R 1,099,775.71 | On 3 February 2025, Outside Plant Engineering noted that line A from the common ducting at Unit 1 has a significant CW Leak emanating from the bottom of the duct coupling. This, following troubleshooting of Valve Pit 7 persistent water inflow. The nature of the leak remains uncertain as up close inspection poses a risk of injury or engulfment to personnel without proper equipment. This leak seems to have developed rapidly as previous plant inspections in 2024 had no leaks noted in the pit. This leak poses a critical risk to the Station as it could lead to a major water leak and subsequent damage to the plant. | 2025/02/15 | 2025/02/15 | 2025/05/07 |
| 905 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of medical centre equipment. | Khaphatza Engineering (Pty) Ltd | R 1,715,616.00 | The Matla hearing test machine and acoustic booth needs upgrade to accommodate the ever-changing environment and dynamics related to the hearing conservation standards. Without using the related equipment and software the result will be doubtful when comparing with the results we receive from the audiologist, having this equipment will eliminate the need to send people for diagnostic audio necessary. | 2025/02/17 | Not Stated | Not Stated |
| 906 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Manufacture, supply and deliver 2 new gearboxes. | Turbine Generator Services (Pty) Ltd | R 24,765,438.60 | Camden Power Station was originally fitted with Allen Gears epicyclic gearboxes to drive the main cooling water pumps. These epicyclic gearboxes are still in operation. This particular gearbox allows for a high gear ratio and high-power transmission in a compact space. This design also allows the gearbox to be vertically mounted to be in line between the electrical motor and the pump. These gearboxes were designed for this particular application, hence their specialised design. | 2025/02/17 | 2025/02/24 | 2025/02/24 |
| 907 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | To hire 2 X 1600CFM mobile diesel compressors. | Rand Air South Africa (Pty) Ltd | R 1,166,100.00 | On 19 February 2025, Duha Power Station's 11KV board tripped which resulted in three electric compressors to trip. The tripping of the electric compressors caused the air supply pressure to the units to drop which resulted in unit 1 to trip. | 2025/02/20 | 2025/02/20 | 2025/03/20 |
| 908 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Calibration and service of medical station equipment's. | Amtronix PTY LTD | R 794,347.53 | The software (African Management Software) which has been installed for testing hearing and vision, Amtronix has been appointed as the sole source and exclusive distributor in Africa by deep red technologies. | 2025/02/28 | 2025/03/01 | 2025/02/28 |
| 909 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Refurbish H2 driers at unit 6. | Gamda Holdings (Pty) Ltd | R 1,102,850.00 | A functional H2 dryer is necessary to maintain a dry atmosphere inside the generator casing. With the unit having been off on maintenance and being cold, moisture would have settled inside the generator casing. | 2025/02/26 | 2025/02/26 | 2025/03/26 |
| 910 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and deliver Autotitrator. | Metrohm South Africa (Pty) Ltd | R 2,335,687.78 | Current instruments have been in operation for more than 10 years and have reached and exceeded their lifespan. This results in frequent breakdowns and reliability challenges as Chemical Services runs a risk of not being able to perform analyses if current instruments were to fail completely. | 2025/02/25 | 2025/02/26 | 2025/03/24 |
| 911 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of various vehicles for Tutuka Power Station. | Standerton Toyota | R 50,482,788.64 | Tutuka Power Station fleet is responsible for managing fleet services in the station and ensure availability of daily operations. Currently our fleet has aged and our end users are experiencing frequent breakdowns resulting to poor reliability of yellow plant and inconveniences for employees regarding operation. Availability and full operations of yellow plant daily is uncertain due to maintenance issues which puts a strain on our end users as they are unable to fulfil their responsibilities. | 2025/02/11 | 2025/02/11 | 2025/03/31 |
| 912 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and deliver Ion Chromatography. | Anatech Instruments (Pty) Ltd | R 1,973,649.48 | Current instrument has been in operation for more than 10 years and has reached and exceeded its lifespan. This results in frequent breakdowns and reliability challenges as Chemical Services runs a risk of not being able to perform analyses if current instrument were to fail completely. | 2025/02/25 | 2025/02/26 | 2025/03/24 |
| 913 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of Valves, Steel and Packings (GO1) for Duha Power Station. | Orrest Contracts (Pty) Ltd | R 45,697,940.91 | An urgent situation arose at Duha PS due to equipment failure and outage scope arising from inspections conducted which may lead to the unit return delays. | 2025/02/25 | 2025/02/26 | 2025/04/30 |
| 914 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Maintenance repairs on civil structures on the coal plant. | 3rd Alternative Solutions | R 30,646,781.25 | Duha Power Station has been granted an outage to execute the Year Station shutdown between January 2025 and March 2025. During this period, it is expected that the coal plant conveyor belts will be off (statthalte 2 conveyors belts and inclines) and opportunity maintenance to repair critical structures namely as trigger car rails and conveyor structures be repaired. Following the fire incident on the overland SA & B, partial repairs were completed in November 2025 by Sertliff mine technical team on overland SA. Repairs to the SA & B mine were completed in November 2025 by Sertliff mine technical team. | 2025/02/26 | 2025/02/26 | 2025/04/30 |
| 915 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of HP and LP Heater safety valves repairs and test testing. | JAG Site Support | R 314,423.37 | The unit must be taken off due to severe leak defects on HP heaters feed side Sempill valves 1 and 4, HP and LP heaters safety valves. Due to these defects, the unit is consuming a lot of demin water and there is also a risk of tripping the generator due to the generator earth fault because of the steam coming from the Sempill valves to the bottom of the generator. | 2025/02/14 | 2025/02/21 | 2025/02/28 |
| 916 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery for FGD absorbers spray banks piping nozzle. | Spray Nozzle | R 32,864,125.00 | On 23 January 2025 an urgent situation arose at Kusile Power Station units 1-2 FGD absorbers spray banks piping nozzles, where the nozzles were found to be severely damaged and could not be replaced. There is a contract that was established for the manufacture, supply and delivery of spray banks piping (complete set). Unfortunately, when engagement where held with the contractor for delivery dates, the indication was that the delivery will take place after 40 weeks as they are being manufactured outside of the country. This then contacted the need to place an order with local manufacturer outside of the country. This then contacted the need to place an order with local manufacturer outside of the country. | 2025/02/28 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to populate List) | Date Received by GNC/yy (yyyy/mm/dd) | Entity/Department (Used to populate List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|-----------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|------------------------------|
| 917 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | The supply, installation, training, 3-year service contract and delivery of a Sulphur analyser, supply and delivery of a H2 purity analyser at Tutuba Power Station, supply, training, 3-years' service contract and delivery of a Portable Dewpoint analyser. | Leco Africa | R 1,392,014.05 | The situation arose as a result of the release of funds to procure assets on 25 October 2024, additionally the equipment required is crucial for chemical services department to meet the surveillance requirements, maintain high quality standards and to control and monitor chemistry processes efficiently. The business had made additional Capex funds available to spend before the end of the financial year (31 March 2025). As a result, following the normal procurement process will not meet the deadline to receive the equipment by the end of the financial year. | 2025/02/10 | 2025/02/25 | 2026/02/09 |
| 918 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply Materials Management Resource. | Kusinko Trading | R 13,160,140.00 | Impela's national contract is expiring next year (2025 Feb 13) and MMPV has indicated that the contract would not be renewed due to unknown reasons. Currently we are short staffed and there are no funds to fill the vacant positions and secondly, since we rewrap both Africa and UCG warehouses we will definitely require more resources. | 2025/02/18 | 2025/02/26 | 2026/02/01 |
| 919 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | The provision of quality and safety management services. | Isutivive Trading | R 10,580,071.69 | Currently the business unit cannot recruit resources to carry out critical plant statutory and legal inspections due to the anticipated shutdown of the operations. The business unit requires resources to carry out the critical activities to support the current operation and carry out inspections as required by OSH Act. The inspections and safety management services require experienced and skilled resources to immediately assist with critical plant inspections, data-books reviews and ensure that maintenance staff adhere to the standards and specifications. | 2025/02/26 | 2025/02/26 | 2025/07/26 |
| 920 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Service Gas Analysers. | Altiro Industries | R 1,805,742.28 | On 14 October 2024 an urgent situation arose at Majuba Power Station as a result of all the generator transformer gas analysers are reading out of specification. | 2025/02/21 | 2025/02/21 | 2025/03/21 |
| 921 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply & Delivery of Circuit Breakers and Contactors. | Khonile Trading & Enterprise | R 52,423,745.90 | Unit 4-6 ABB Boards are running without breakers (Board are fed via bus section) that will result in units trip should a failure occur. | 2025/02/11 | 2025/02/26 | 2025/03/31 |
| 922 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Unit 1 expansion trench MCW Line A. | Delmon Mining and Civils (Pty) Ltd | R 63,963.00 | On 3 February 2025 it was noted that line A from the common ducting at Unit 1 has a significant CW Leak emanating from the bottom of the duct coupling. This, following troubleshooting of VP 7 persistent water inflow. The nature of the leak remains uncertain as up-close inspection poses a risk of injury or equipment to personnel without proper equipment. This leak seems to have developed rapidly as previous plant inspections in 2024 had no leaks noted in the pit. This leak poses a risk to the western half of the station and its associated infrastructure. | 2025/02/21 | 2025/02/13 | 2025/03/13 |
| 923 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of 6 sets of EFP Transformer Coils | Hilachi Energy South Africa | R 20,169,969.60 | The existing procurement process, whether through a sole-source approach or placing a contract, is too lengthy given the immediate risk to the power station. Any delays in acquiring the necessary transformer coils could significantly impact operations, increasing the likelihood of further failures and potential load losses. To mitigate this risk, it is critical that this urgent order is approved and expedited without delay. | 2025/02/25 | Not Stated | Not Stated |
| 924 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Repair of valves: leak off on 150, p1250, 13. | Superior Valve Solutions | R 3,221,157.59 | Superior Valve Solutions that is approved by GX Procurement and GE. | 2025/02/03 | 2025/05/31 | 2025/05/31 |
| 925 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of 5x 1d fan impellers. | Howden Africa (Pty) Ltd | R 37,864,012.69 | Howden Africa is the OEM for impellers. | 2024/12/05 | Not Stated | Not Stated |
| 926 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | CT3 Structural assessment. | Mato Engineering | R 289,736.75 | An urgent situation arose at Kriel Power Station cooling tower 3 for support elements. The situation arose because of structural integrity report which was not providing solution as to whether full installation can proceed on those beams found to be partially damaged. Eskom has requested an independent structural engineering to do an independent assessment and provide a report. The need for an independent structural engineers on a firm decision to proceed with the works due to non-availability of calculations to back up the strength of the proposed addition machines. | 2024/09/20 | 2024/09/22 | 2025/02/28 |
| 927 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Repair silo 5 liners and civil structure | Cumdia Trading Enterprise | R 2,609,856.00 | Unit 5 and 6 are at risk since they are sharing silo 6 for cooling and we are experiencing load losses since one silo cannot effectively and efficiently support 2 units. | 2025/01/24 | 2025/03/31 | 2025/03/31 |
| 928 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Mobile Compressor hire. | Doosan Bobcat South Africa (Pty) Ltd | R 110,071.42 | LP Compressor 3 breakdown was unexpected and due to its unavailability it is impossible to maintain other compressors. | 2025/02/03 | 2025/02/04 | 2025/02/04 |
| 929 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Mobile Compressor hire. | Rand Air SA (Pty) Ltd | R 468,050.00 | There is imminent risk of station shutdown due to insufficient service air. | 2025/02/19 | 2025/03/01 | 2025/03/30 |
| 930 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and delivery of spares, Turbine Plant. | Joestien International | R 455,273.50 | Majuba Power Station has been in the process of placing contracts, the process is in progress and not yet finalized. There is a need to buy spares, in the interim while in the process of the contract placement is being concluded. | 2025/02/25 | 2025/02/25 | 2025/03/26 |
| 931 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Repair white metal bearing. | Linburg Engineering | R 459,457.20 | Majuba Power Station has been in the process of placing contracts, the process is in progress and not yet finalized. There is a need to buy spares in the interim while in the process of the contract placement is being concluded. | 2025/02/26 | 2025/02/26 | 2025/02/26 |
| 932 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and deliver various laser cut shims for turbine bearings for unit 5 GO. | Rotecon (Pty) Ltd | R 603,306.91 | The urgency to procure the shims is not a result of improper planning, in fact our maintenance schedule and outage planning were conducted in accordance with established protocols. However, the discovery of the non-compliant shim configuration during the current outage revealed a critical issue that requires immediate attention. | 2025/02/26 | 2025/02/26 | 2025/03/31 |
| 933 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Provision of IT support, maintenance and customisation of the workplace software for a period of Two (2) years. | AW Programming and Consulting | R 1,038,450.00 | Presently SMSMS has the exclusive rights for the support, maintenance and customization of the Workplace tool. It is for this reason, Gx Engineering is approaching the sole source committee for permission to negotiate a sole source contract for Workplace with SMSMS for a period of 2 years. | 2025/01/25 | 2025/02/25 | 2027/02/24 |
| 934 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply of Yellow Plant Equipment at Majuba Power Station | Hitelica BMR, Lesedi Technologies, Platinum Vehicle Rentals, Vukazi Trading, NNT Engineering, Ramadikela Building and Civil construction, Mfizea Trading, Khumunatse, Mundzelele, Theza, Uthambo Leswize, Solid Spyder | R 123,975,060.00 | Current supplier (Femgrov) unable to supply Yellow plant equipment as per contract. Termination process in progress. | Not stated | 2024/11/07 | 2025/04/30 |
| 935 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Duvha coal operations | Vukazi Trading | R 26,813,400.00 | Duvha Power Station Conveyor Drive House 3 was rendered unusable due to a fire related incident that happened on 24 August 2024. The fire caused damage to both the 3A and 3B conveyor belts inclusive of electrical supply, communication cables and other mechanical components. With the increased demand for coal, BMS was not going to be able to sustain the station's coal burn rate over a 24-hour basis using only the equipment which available to maintain normal operations. | 2024/10/23 | 2024/09/01 | 2025/02/28 |
| 936 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Duvha coal operations | Hitelica BMS Trading, Sector 6 Pty Ltd, Ramp Inclination Solutions, EQG Group Pty Ltd. | R 16,754,806.32 | Between the 26th October 2024 to the 24th November 2024 ERT BMS received two instructions from Duvha power station. The first instruction related to the sourcing of additional mobile plant and the second instruction related to the sourcing of mobile lighting towers because of various constraints that Serel was and still is currently facing in relation to consistency in coal supply to the station, as a result of these constraints at the mine coal supply from the mine to the power station has been inconsistent. | Not stated | 2024/11/01 | 2025/04/30 |
| 937 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply of 4x 18000L Water Tankers for the Ash Dam, BMS, Arnot Power Station for the Ash Contract. | Amancube Holdings | R 1,081,715.32 | ERI-BMS to make alternative arrangements for the required plant sourcing to prevent Load Losses, interruption to electricity generation and supply, and to protect Eskom brand name at Arnot Power Station. To avoid BMS in losing the contract as the client had issued BMS Arnot with letter of default, the urgent procurement request was initiated to source requested machines. | 2024/04/10 | 2024/01/14 | 2025/04/30 |
| 938 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply of 5x Tipper Trucks for the Coal Stock Yard, BMS, Arnot Power Station for the Coal Contract | Amancube Holdings | R 4,705,697.77 | ERI-BMS failed to honour the instruction requirement on tipper trucks until the client issued a non-conformance on the 10 th of January 2024 due to the ERI tipper trucks being on long breakdowns and could not be returned to service. If there is no adequate machinery on site to feed coal to the station, there is a risk of units de-loading and shut down. | 2024/06/03 | 2024/01/18 | 2025/04/30 |
| 939 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply AWR Lines Descaling Service for Ash Dam at Arnot Power Station | SCB Industrial Cleaning | R 4,705,800.00 | AWR Lines transport water from the ash dam to the high-level dam and from the high-level dam to the station ash plant (sluiceway) for ashing and dusting. AWR Lines water supply could not maintain the high-level dams required water levels resulting to a risk of not ashing and dusting the ash plant and ashing to the floor. The ashing and dusting activity is done 24/7. If the ashing and dusting is not done, it will lead to the station shutdown, interruptions to the electricity generation and supply and load. | 2024/04/10 | 2024/01/28 | 2024/08/31 |
| 940 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Labour Service | Reela Services, Vukazi Trading, Lesaka Industrial Operations, SC Zondo Transport, Lush Optimim Solutions, Bambanani Distributors, Bulela and Co | R 103,499,696.50 | Long term contract not yet concluded | 2024/07/01 | 2024/07/01 | 2024/12/31 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/row/col/1st) | Date Received by GWC (yyyy/mm/dd) | Entity/Department (Used/row/col/1st) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|--------------------------------------|--------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|
| 941 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and Delivery of Bulldozer (D8) x 2 at Various Sites | Barloworld | R 27,181,400.00 | Plant department requirements | 2024/05/10 | 2024/05/10 | 2025/03/31 |
| 942 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply and Delivery of Bulldozer (D8) x 26 at Various Sites | Barloworld | R 304,876,500.00 | Plant department requirements | 2024/05/10 | 2024/05/10 | 2025/03/31 |
| 943 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement of Sulphuric Acid at Hendrina | Spill Tech | R 395,353.96 | Power Station cannot operate should sulphuric acid not be made available - Primary risk to production - All units will shut down | 2024/05/30 | 2024/05/28 | 2024/06/06 |
| 944 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Refurbishment of White Metal Bearings | Valland Bearings | R 3,539,905.85 | Due to a number of breakdowns, the bearings were required urgently at site to avoid load shedding | 2025/01/28 | 2025/01/28 | 2025/02/15 |
| 945 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Design, Supply, Installation and Commissioning of CBMS for Kusile Power Station | Honeywell | R 14,795,957.50 | Installed Base [Original Equipment Manufacturer (OEM)] | 2024/12/11 | 2025/01/20 | 2025/10/31 |
| 946 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply, Delivery, Installation and Commissioning of Seven Electric Hoists with Motorized Trailers for Kusile Power Station | Pro Crane Services (Pty) Ltd | R 5,133,736.76 | Installed Base [Original Equipment Manufacturer (OEM)] | 2024/09/17 | 2024/09/23 | 2025/08/24 |
| 947 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Supply of Filtration stones for Medupi ADF construction | Altimate Contracting International | R 15,001,487.00 | <p>ERI Construction Services signed a contract with Eskom Medupi to construct an Ash Disposal Facility for the next 3 years, from now till 31 July 2027.</p> <p>The scope for this project requires ERI to install under drainage perforated pipes that are covered by filtration stone and wrapped in geotextiles.</p> <p>The filtration stone specified for this project is 13.2mm single size stone and 6mm single size stone.</p> <p>The filtration stone specified for this project is 13.2mm single size stone and 6mm single size stone.</p> | 2024/12/10 | 2025/02/05 | 2025/08/04 |
| 948 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Purchase of 19 Ion Puller and 18 Ion Tensioner | GW Lifting | R 9,963,311.36 | Installed Base [Original Equipment Manufacturer (OEM)] | 2024/12/09 | 2024/12/21 | 2025/03/31 |
| 949 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | The work to be performed is the extension/continuation of the Integrated Access Control System at Medupi Power Station. | Honeywell Automation and Control Solutions South Africa (Pty) Ltd | R 3,387,503.69 | Established on-site Supplier, all the other power stations (Matimba Power Station etc.) and megawatt park use of the Honeywell integrated access control system | 2024/05/14 | 2024/06/01 | 2025/08/31 |
| 950 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Cleaning service at Kendal Village and Wilge offices | Visit Vakasha Guest Lodge | R 415,191.46 | As from 01 November 2021, there will be no contract in place to provide office cleaning and janitorial services at Kendal Village and Wilge Offices. Secure the continuation of the provision of accommodation units and office cleaning and janitorial services at Kendal Village and Wilge Offices in ensuring compliance with the Project's Record of Decision (ROD) and Environmental Management Plan (EMP) as applicable. Kendal Village is hosting about 400 Contractor employees and cleaning services. Power Station installed an Environmental Monitoring Committee (EMC) in March 2008 under the Environmental Conservation Act No. 73 of 1989 (ECA). Section 3.11 of the RoD requires Kusile Power Station to establish an Environmental Monitoring Committee (EMC) with clear Terms of Reference (TOR). The RoD further requires the appointment of an independent chairperson who has UNISA Level 2, 2024, at 08/02/22, the Marang-Hendrina 1400KV line experienced a trip and lockout, indicating a permanent fault. An investigation by the Lines and Services team revealed evidence of vandalism, specifically the intentional cutting of the Matimba-Marang 1400KV tower 575 steel guy wire. | 2022/03/09 | 2021/11/01 | 2021/11/30 |
| 951 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Appointment of the Environmental Monitoring Committee Chairperson-SSJ | Ematayere's Group | R 242,650.00 | As from 01 November 2021, there will be no contract in place to provide office cleaning and janitorial services at Kendal Village and Wilge Offices. Secure the continuation of the provision of accommodation units and office cleaning and janitorial services at Kendal Village and Wilge Offices in ensuring compliance with the Project's Record of Decision (ROD) and Environmental Management Plan (EMP) as applicable. Kendal Village is hosting about 400 Contractor employees and cleaning services. Power Station installed an Environmental Monitoring Committee (EMC) in March 2008 under the Environmental Conservation Act No. 73 of 1989 (ECA). Section 3.11 of the RoD requires Kusile Power Station to establish an Environmental Monitoring Committee (EMC) with clear Terms of Reference (TOR). The RoD further requires the appointment of an independent chairperson who has UNISA Level 2, 2024, at 08/02/22, the Marang-Hendrina 1400KV line experienced a trip and lockout, indicating a permanent fault. An investigation by the Lines and Services team revealed evidence of vandalism, specifically the intentional cutting of the Matimba-Marang 1400KV tower 575 steel guy wire. | 2022/08/10 | 2023/02/16 | 2024/04/20 |
| 952 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Ratification of an emergency procurement: Matimba Marang 1400KV Tower 575 Emergency Repairs | ADY EM TECHNICAL PTY LTD | R 11,431,000.00 | This malicious act caused significant damage, including: | 2025/01/29 | 2025/02/07 | 2025/02/28 |
| 953 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Decommissioning of Avaya Estate - Eskom Sites Country Wide | Jasco Enterprise | R 650,066.25 | Established (On-site) supplier | 2025/09/02 | 2025/01/31 | 2026/01/31 |
| 954 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Managed Service Endpoint Protection for laptops & Servers | NEX XON Systems | R 207,000,000.00 | December 2024 they were informed of the attempted fraudulent transaction that occurred in September 2024, the investigation started, and the interim mitigations were implemented. The Team discovered that there was a spyware that was deployed on various end points. | 2025/01/31 | 2025/02/10 | 2025/02/10 |
| 955 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Procurement Enterprise Integration Platform (EIP) Hardware | Business Connexion Pty Ltd | R 297,518,526.20 | In line with the Eskom Group IT strategy where we are consuming infrastructure as a service, Eskom opted to publish an RFQ to only the two incumbent IaaS vendors, Gijima and BCX on the following basis: | 2024/12/09 | 2025/01/30 | 2029/01/29 |
| 956 | Q4 2024/25 | 2025/02/28 | Eskom Holdings SOC Ltd | Network Manger - Software and Licenses | Hitachi Energy SA | R 12,190,568.79 | The two vendors are already rendering the support service to Eskom, and we already have contracts in place with agreed SOW. | 2025/01/30 | 2025/02/06 | 2026/02/06 |
| 957 | Q4 2024/25 | 2025/02/28 | Transnet SOC Ltd | Provision of approved inspection authorities (IAA) to conduct a major hazard installation (MHI) Risk Assessment and Report on the level of compliance including recommended improvements, where applicable for various Transnet Port Terminals | Hazrisk Consulting (Pty) Ltd | R 919,645.66 | Network Manager - Maintenance Licenses and Software. Hitachi Energy South Africa (Pty) Ltd is the only Organisation authorised to sublicense, resell and distribute the product and related maintenance, training services, completion and installation of the Software, and the only entity who is able to provide direct 3rd line level maintenance support | 2024/12/24 | 2025/01/14 | 2025/06/13 |
| 958 | Q4 2024/25 | 2025/02/28 | Transnet SOC Ltd | To conduct condition assessments and salvage operations at the Tanker Berth | Stefanutti Stocks (Pty) Ltd | R 669,347.06 | Limited Suppliers: Goods or services are only available from a limited number of suppliers | 2024/06/07 | 2024/06/07 | 2024/07/30 |
| 959 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of generator slip ring and shaft earthing carbon brushes at Kriel Power Station for a period of 5 years on an "as and when required basis" | Morganite South Africa (Pty) Ltd | R 20,711,545.52 | In emergency situation where there are serious and unexpected situations that pose an immediate risk to health, life, property or environment which calls for urgent action | 2025/01/23 | 2025/01/27 | 2030/01/26 |
| 960 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Repair Seal Mech Pumps x5 | Eagle Burgmann Seals SA | R 785,533.84 | Morganite SA (Pty) Ltd is the exclusive manufacturer of various types of generator brushes used at these power plants, their machinery is meticulously calibrated for the processes of cutting, drilling, and consolidating carbon brushes & copper braided straps intended for Power Station use. | 2025/01/24 | 2025/01/25 | 2025/01/25 |
| 961 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Repair Seal Mech Pumps x4 | Eagle Burgmann Seals SA | R 384,029.32 | Eagle Burgmann Seals SA is the Original Equipment Manufacturer (OEM). | 2025/01/28 | 2025/01/26 | 2025/01/26 |
| 962 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Actuator Pneumatic: 131 X 80.5 mm; 680 KPA; 90 | Vees Automotive Pipes and Fittings | R 449,995.00 | On 7 January 2025 an urgent situation arose at Lethabo Power Station. The situation arose as a result of manual valves that was implanted in the CPR that was now posing a safety risk to the operators. | 2025/01/27 | 2025/01/27 | 2025/02/28 |
| 963 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and deliver 2 000 000 litres of Diesel. | Women Of Africa Fuels and Oils CC | R 44,229,000.00 | Depleted Fuel oil stock levels require supplementing by additional diesel loads to ensure that the units are fully complemented as the Station experiences a high number of Plant failures, Unit 3 shutdown preparations, Unit 5 from SO and Unit 6 Hot Commissioning. | 2025/01/25 | 2025/01/25 | 2025/03/07 |
| 964 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Roof Repairs. | Kenfore Engineering and Project Management | R 8,624,967.80 | The roof in unit 1 Turbine floor is linked to a Station crane which is critical in the activity of fixing important components. Additionally, the roof is not safe and it can collapse and lead to a fatality. This is applicable to both Coal Staircase roof and Unit 1 turbine roof. The coal staircase roof early delivery is critical due to the risk of wet coal which can result unit trip. | 2025/01/28 | 2025/01/28 | 2025/02/28 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used in report list) | Date Received by GNC/yy (yy/mm/dd) | Entity/Department (Used in report list) | Project Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by COAA date (yy/mm/dd) | Contract start date (yy/mm/dd) | Contract expiry (yy/mm/dd) |
|--------|-----------------------------------------|---------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------|----------------------------|
| 965 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and Delivery of Pump Centrifugal 8.2 M,2450 MHR,41 M,419 for Duvha Power Station. | A P E Pumps (Pty) Ltd | 2,235,904.31 | APE Pumps (Pty) Ltd is the approved Sole source for this scope of work. | 2025/01/29 | 2025/01/29 | 2025/03/28 |
| 966 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Procurement of Gym Equipment. | Mqobi Holding (Pty) Ltd | 1,802,993.67 | Active workers are productive workers as these will assist in reducing sick leaves, reduce chances of employees contracting chronic diseases like hypertension which can also be costly to the company. | 2025/01/29 | 2025/01/29 | 2025/03/28 |
| 967 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Overhead crane maintenance Service. | Bazil Technologies (Pty) Ltd | 3,924,694.21 | On 25 November 2024 an urgent situation arose at Unit 4 lifting equipment's whereby a prohibition notice was issued, mandating the shutdown of the Overhead cranes until statutory load testing activities are completed. This issue arose because of the delay in placement of the long-term contract which is anticipated to be in place by 26 February 2025. The long-term contract is at a stage where all evaluations are complete post tender submission. The next stage is for the mandate to negotiate to be presented at the relevant ODA. This has resulted in MMS being unable to execute the required maintenance and statutory testing for all the cranes. On 20 December 2024, unit 4 experienced an unexpected trip and incurred a boiler tube leak which necessitated a sudden change in the sequence of shutting down the units for the outage. Subsequently, Unit 5 was shut down on 28 December 2024 as it was the initial unit to be shut down for the outage on 27 November 2024. With only one unit on the north side critical (unit 4) the rate of evaporation is very minimal and the unit is planned to be shut down on 13 January 2025. Given the current inclement weather and prohibitive rainfall, efforts to delay the current date have been made at 7 hrs, with the risk of non-compliance to the contract. | 2024/12/27 | 2025/01/30 | 2025/02/06 |
| 968 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Hiring of 5 Evaporators for 5 months. | The Haven Consortium | 9,594,473.00 | | 2025/01/29 | 2025/01/29 | 2025/06/02 |
| 969 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Urgent Procurement for the Refurbishment of proportional valves. | Customised Motion Controls | 906,531.20 | Due to regular unexpected failures on the HP Bypass hydraulic power back system across all six units and major production losses due to Unit trips. As a result to these failures there is a shortage of spares, particularly the hydraulic Moog servo valve. Several units are running the risk as the hydraulic pressure is low compared to the required pressure. | 2025/02/01 | 2025/02/01 | 2025/04/30 |
| 970 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of two (2) new Epicyclic Gearboxes and its auxiliaries at Camden Power Station. | Turbine Generator Services (Pty) Ltd | 24,765,438.60 | Camden Power Station was originally fitted with Allen Gears epicyclic gearboxes to drive the main cooling water pumps. These epicyclic gearboxes are still in operation. This particular gearbox allows for a high gear ratio and high-power transmission in a compact space. This design also allows the gearbox to be vertically mounted to be in line between the electrical motor and the pump. These gearboxes were designed for this particular application, hence their specialised design. | 2025/02/28 | 2025/02/03 | 2026/02/03 |
| 971 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Diesel fire engine repairs. | Kholeas Service Centre | 172,500.00 | The engine is used on the fire system as a backup should the electrical supply fail for one or other reason. It also supplements the fire system during abnormal fires or fire at elevated levels of the plant, the diesel fire pump provides the head pressure required to reach such higher levels. The diesel fire pump is part of the fire protection system required for insurance purposes at Kemali Power Station and the impairment of such plant put the business at risk of severe fire damage, should a fire event. | 2025/01/31 | 2025/01/31 | 2025/02/14 |
| 972 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Sedans and LDVs for Duvha Power Station. | Sahara Fleet and Logistics (Pty) Ltd | 15,374,443.27 | The vehicles are no longer safe, they are prone to accidents and need to be replaced as soon as possible to ensure safety and business continuity. The vehicles are no longer safe as they have exceeded their replacement date by more than 7 years. The maintenance costs are too high, business keeps on spending on these vehicles and the safety of employees is also compromised. Due to Eskom financial constraints Duvha Power Station was unable to replace its fleet vehicles during its replacement period. The business is specifically more on reputation considering the criticality of these assets, assets performance and maintenance. | 2025/02/03 | 2025/02/03 | 2025/03/31 |
| 973 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Maintenance and load testing of all cranes and hoists during normal maintenance for a period of 6 months as well as supply of spares. | Sibengkululu Business Enterprise CC | 10,561,744.50 | On 14 January 2025 an urgent situation arose at Tutuka Power Station. The situation arose due to the Station not being able to place a contract for the maintenance of the Overhead Cranes and Hoists. This has been due to the foreseen risk of appointing a supplier who is not familiar with the works. It is noted that normal procurement process will delay the mitigation of the Station risk and challenges experienced with other overhead cranes or hoists. This will impact the maintenance and Operational activities. The scope of work and technical evaluation criteria has since been revised and the tender on the market closed on 26. | 2025/01/29 | 2025/02/04 | 2025/02/02 |
| 974 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Refurbishment of unit 1 Condensate pumps. | Samco Pumps (Natal) | 170,391.50 | On 5 January 2025 Eskom Radek industries notified the condensate system engineer of a potential challenge. The challenge was that the condensate Pump C, installed at U1 was not similar to the existing pumps installed at other units. The pump installed at U1 is a remaining pump which is in the process of being replaced as the pumps are unreliable. | 2025/01/23 | 2025/02/04 | 2025/02/04 |
| 975 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Procurement of Top-up demin resin. | DOP Specialty Products | 7,749,884.50 | This is due to the resin loose as cation vessels 243 lost resin due to the vessels structural failures which happened over time, the resin on the anion vessels were lost during the regeneration process because of unnoticed passing valves as well as demin resin vessels floor failures. Other incidences are due to damages experienced on the cation vessels that resulted in the cross contamination of the cation resin and the anion resin. | 2025/02/03 | 2025/02/03 | 2026/02/02 |
| 976 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of CNC Lathe, CNC High Speed Machine Center and Mobile on-demand Hydrogen Production at Tutuka Power Station. | SMAG Projects (Pty) Ltd | 68,508,619.29 | Tutuka Power Station faces operational challenges that demand immediate intervention through the urgent procurement of the following equipment: Mobile Water Electrolysis On-Demand Hydrogen Generator System to ensure uninterrupted and cost-effective hydrogen supply for generator cooling. CNC Lathe and high-speed machining centre to establish in-house machining capabilities for critical plant components. Both these procurements address urgent risks of operational inefficiencies, financial strain and potential reputational damage to Eskom. A normal tendering process would not meet the time-sensitive requirements. | 2025/01/31 | 2025/02/04 | 2025/03/26 |
| 977 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Kombis for Majuba Power Station. | Sahara Fleet and Logistics (Pty) Ltd | 6,938,037.98 | Majuba Power Station fleet is responsible for managing fleet in the Station and ensure availability of Eskom vehicles for transportation of Eskom employees daily. Currently, our fleet has aged and our end users are experiencing frequent breakdown resulting to poor reliability of transportation services and inconveniences for employees and their safety. | 2025/01/28 | 2025/01/28 | 2026/12/29 |
| 978 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Provision of FFP Maintenance. | Cumda Trading Enterprise | 7,549,266.95 | The urgent situation arose when the current FFP maintenance contract expires and the new contract placement is still in progress. The order will be for a period of 6 months to ensure that the maintenance continues without any disturbances. Evaluations are in progress for the new contract placement. | 2025/02/04 | 2025/02/04 | 2025/03/04 |
| 979 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Ash dam pump. | A S Africa Supplies and Trading | 22,620,654.56 | Matla Slurry plant had been experiencing persistent failures of the ash pumps because of normal wear and tear and poor workmanship. These failures had a negative impact on the plant status, performance, reliability and availability of the plant with a potential of delaying the units to ash. This has contributed to the dumping of the Hydro bins of the floor which is an Environmental Contamination with very high clean-up costs. The pumps are aging and have reached their lifespan and there are no new or refurbished in the stores in case of the failure of the pumps. | 2025/01/31 | 2025/02/05 | 2026/02/04 |
| 980 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Refurbishment of HP heater and make-up to maintain Plant. Type: Perform Mechanical maintenance, Perform mechanical maintenance at Coal plant at Lethabo Power Station. | J A G Site Support | 53,094.34 | On 30 December 2025 an urgent situation arose at Lethabo Power Station. The situation arose as a result of the damage observed on the HP Heater and Make-Up Heater safety valves which necessitated the refurbishment of the valves during the Unit 4 maintenance opportunity. The safety valves require the unit to be off to execute the work and as such the unit being off could not be missed. The safety valves are normally refurbished during outages (RPs and COGs), and the current contract has run out of funds and in the process of being modified. There are threats of interruptions in the supply of electricity to customers, resulting in load shedding. Procurement of spares is to support the outage that is currently happening at Matla and the upcoming outages. The team is currently working on establishing a long-term solution through a contract placement. The supplies supporting the necessary consumables spares has been finalized and we are progressing to the next steps in this process. The required spares are not available onsite and other site as well. These are urgently required to avoid delays and integrity of components refurbishment and returning the unit to service as fast and in a sustainable and efficient manner. | 2025/01/24 | 2025/01/31 | 2025/01/31 |
| 981 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and deliver of Valve Ball. | Intotec | 21,515,403.76 | | 2025/02/03 | 2025/02/03 | 2026/02/02 |
| 982 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and deliver critical valves. | Brainwave Projects 529 CC | 22,372,375.31 | The Ash dams valve is of utmost importance in order to prevent down loan of the slurry trains, enhance water supply to the units for Ashing purposes and for the transportation of slurry to the ash dams without blocking the ash pipeline and flooding of the pumphouse and prevent the contamination of natural streams and rivers or ash which is an environmental contamination. | 2025/01/31 | 2025/01/31 | 2025/12/30 |
| 983 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply of New Submersible pumps. | Britnis Engineering (Pty) Ltd | 18,429,252.41 | Unavailability of ash and slurry pump which will lead to flooding of motors. Flooding also causing the overland conveyor belt return side to be submerged under ash. Running without redundancy will lead to load losses and high emissions due to unavailability of overland conveyors. | 2025/02/03 | 2025/02/04 | 2025/04/30 |
| 984 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Manufacture and supply HP Bypass valves. | Gret (Pty)Ltd | 1,502,870.96 | K3 Outage needs to be completed before end of February and the material spec is exotic to invite all possible competitors. The valves and nuts are required to be repaired on H6 by pass line before the K3 unit could be brought back in service, therefore the spares needed to be procured urgently. | 2025/01/28 | 2025/01/28 | 2025/06/30 |
| 985 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply, deliver and offload diesel and Petrol to various Eskom Power Stations for a period of one month on an as and when required basis. | The Petroleum Oil and Gas Corporation of South Africa (SOC) Ltd | 50,575,777.34 | The suppliers who are awarded contracts to supply diesel and petrol to Eskom Generation Power Station are not being ready to supply the fuel in the month of February 2025. The new national contracts will commence on 1 February 2025. There are two suppliers that have been awarded a contract i.e. Allcon Forwarding and Shipping (AFS) and Lufala Investments and will be taking over from the current supplier i.e. FAWA. FAWA requires at least two weeks to conclude an agreement with transport companies and few days to conduct site visits to verify the condition of roads, and the condition of each site where they will deliver. Therefore, urgent. | 2025/01/31 | 2025/02/01 | 2025/02/28 |
| 986 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and deliver Bearings. | Linakwe Construction | 9,632,837.48 | An urgent situation arose at Duvha Power Station. The situation arose as result of failure of various bearings that has embarked on a normal procurement process through the e-auction method and could not be finalised and currently in process of going out on the market again. | 2025/01/14 | 2025/01/28 | 2025/03/31 |
| 987 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Provision of continuous emissions monitoring system maintenance as and when required basis for a period of 5 years. | Elemental Analytics | 30,712,753.81 | As per 240-134700766 Kusile Power Station Continuous Emission Monitoring System maintenance strategy, an effective maintenance shall be achieved on emissions system of the Station. Maintenance shall also address the compliance requirements set out in emissions license of Kusile Power Station. | 2025/02/04 | 2025/02/04 | 2030/02/04 |
| 988 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of the Slurry Plant 20 and 30 Series Conveyor. | Aquillab3 | 29,994,969.38 | The 20 and 30 series Conveyors are critical for the discharge of Hydro bins and transportation of Boiler Bottom Ash from the Hydro bins via 20-series Conveyors and to the suction of the Slurry Trains. If one or more of these conveyors or gearboxes, are not available and non-functional, the Hydro bins will be dumped on the floor which is an environmental contamination with high clean-up costs and very penalties to Eskom. The dumping of Hydro bins on the floor cause the blockages on the new and old wash down systems which are critical for the water recovery in the AWARSSE Tanks. If this ash water is not correctly managed, it can cause the | 2025/01/31 | 2025/02/05 | 2026/02/04 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/rop/down/List) | Date Received/By/CM/By (yyyy/mm/dd) | Entity/Department (Used/rop/down/List) | Project/Description | Supplier/Service/Provider | Value/Deviation (R) | Reason for Deviation | Award by/CO/AA date (yyyy/mm/dd) | Contract start date/(yyyy/mm/dd) | Contract expiry/(yyyy/mm/dd) |
|--------|----------------------------------------|----------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 989 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and Delivery of Slurry Plant Pumps. | SME Marketing | 22,572,458.36 | Over the last few years, Slurry plant had been experiencing persistent failures of these pumps because of normal wear and tear, and poor workmanship. These failures had a negative impact on the plant status, performance, reliability and availability and a potential of delaying the units to ash. This has a contributed to the Puffing of Silica which is a health and safety risks to persons at work and dumping of the Hydro bins on the floor with very clean-up costs which is an Environmental Contravention. | 2025/01/31 | 2025/02/06 | 2026/02/06 |
| 990 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Refurbishment of main seal oil pump. | Rapid Atweller Pumps | 1,309,967.30 | Competitive bids were not possible as various RFQ's have been issued to the market for supply and repair with no success. | 2025/02/07 | 2025/02/07 | 2025/03/31 |
| 991 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Repair Hydraulic Power pack. | Hytec South Africa (RF) (Pty) Ltd | 63,784.06 | As part of our annual compliance and operational requirements, calibration of scales on weigh bin as sizing must be conducted. However, during the recent scheduled calibration, the power pack was identified to be defective, preventing the service provider from completing the calibration and weigh bin as sizing. The activity was deferred until the necessary repairs to the power pack, are completed. | 2025/01/22 | 2025/02/07 | 2025/02/25 |
| 992 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Once off procurement of Munters MQ25 Desiccant dehumidifier dryer for urgent preservation of the boiler reheater system Unit 6 recovery | SMAC Enterprises CC | 730,634.10 | Matla Power Station Unit 6 experienced HP Piping failure on Hot RH system. The steam pipe ruptured and this resulted in damaging several plant components. After the incident the unit was not able to do reheater drying as per procedure, with the boiler off since December 2024. The Boiler preservation is required. This urgent service is required to prevent severe corrosion damage to the boiler components due to lack of drying. | 2025/02/05 | 2025/02/07 | 2026/02/06 |
| 993 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply of waste storage skips at Tutuka Power Station. | Rapid Onamandla | 2,903,339.37 | Tutuka Power Station operational activities involves the generation of various types of waste including general wastes and hazardous wastes. As part of the waste management process the Station is required to store waste inside the skip bins before the final disposal takes place. The Station currently struggles with the following waste types: General waste skip; Metal skips; Hazardous skips; Lugging skips and Conveyor belts. | 2025/01/20 | 2025/02/06 | 2025/03/31 |
| 994 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Manufacture FGD Absorbers Spray banks piping. | Chameleon Fibre Glass | 27,320,832.26 | On 31 January 2025 an urgent situation arose at Kusile Power Station units 1 FGD absorbers spray banks where the spray banks (piping) was found to be damaged beyond repair (glass reinforced piping). There was a contract that was established for the manufacture, supply and delivery of spray banks piping full set. Unfortunately, when engagements were held with the contractor for the delivery dates, the indication was that the delivery will take place after 40 weeks as they are being manufactured outside the country. This then necessitated the need to place an order with a local manufacturer who will accelerate the manufacture. | 2025/01/30 | 2025/02/10 | 2025/02/24 |
| 995 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Unit 4, 5 and 6 Electrostatic Precipitators Onload Maintenance, Breakdown, Outage Maintenance, Upgrade, Supply of Spares and Training at Duiha Power Station for a period of 5 years. | Castlet 5 A (Pty) Ltd | 25,275,045.00 | Duiha Power Station has an approved Sole source with Castlet SA (Pty) Ltd. | 2025/02/05 | 2025/02/05 | 26/31/01/31 |
| 996 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Repair of valve leaks. | Superior Valve Solutions | 3,221,157.59 | Hendrina Power Station has an approved Sole source with Superior Valve Solutions. | 2025/02/05 | 2025/02/05 | 2025/04/30 |
| 997 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Once off Procurement of 2xGFW Dehu Tech Dehumidifier Dryers and Rental of 1x Dryer for preservation of the Boiler reheater System. | C F W Fans | 2,035,902.49 | Matla Power Station Unit 6 experienced HP Piping failure on Hot RH system. The steam pipe ruptured and this resulted in damaging several plant components. After the incident the unit was not able to do reheater drying as per procedure, with the boiler off since December 2024. The Boiler preservation is required. This urgent service is required to prevent severe corrosion damage to the boiler components due to lack of drying. | 2025/02/06 | 2025/02/10 | 2026/02/09 |
| 998 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of coal plant primary and secondary scraper spares five year contract. | Hosch Fondertechnik SA | 27,052,519.16 | Spares can only be bought from the OEM. Hosch has is the approved Sole source for this contract. | 2025/01/31 | 2025/02/10 | 20/30/02/09 |
| 999 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Payment of municipality rates, taxes, water, lights and services for Eskom owned properties for a period of 3 years at Groothol Power Station as when required. | Lesedi Municipality and Dipaleseng Municipality | 2,420,030.56 | Eskom Groothol Power Station is responsible for rates, taxes, water and lights for Eskom owned properties. The Groothol properties in the region of Dipaleseng and Lesedi municipality. | 2025/01/23 | 2025/02/06 | 2028/01/31 |
| 1000 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Repairing of sink hole | Kusile Combustion Waste Terrace (Grinaker LTA/Enza JV Joint Venture) | 19,624,684.68 | The invitation of competitive bids is impractical due to the urgency of addressing a critical safety and structural risk at the Station. A large sinkhole adjacent to the Stations' services building, near the shaft hand staircase tower, has already been partially stabilized using shotcrete and soil anchors. However, with the onset of the rainy season, signs of distress have appeared in the grout wall, increasing the risk of collapse. This not only jeopardises the stability of the tower but also endangers recovered water pipes that was previously intact. | 2025/02/06 | 2025/02/07 | 2025/03/31 |
| 1001 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Production spares. | Leonisi Group | 345,668.18 | Generation has a critical spend funding which is required to be spent by 31 March 2025. Due to the conditions made on the funding which includes that all items must be delivered by 31 March 2025 or else the funds are forfeit. | 2024/12/11 | 2025/02/06 | 2025/03/14 |
| 1002 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Valves for a period of 12 months. | Lehtujo Investments | 16,344,877.00 | The spares are needed for the upcoming outages and running units. Supply and delivery of these spares stock items for Unit 3,4,5,6,2. The items are needed to be used in the ash and dust plant including slurry plant. | 2025/02/06 | 2025/02/06 | 2026/02/06 |
| 1003 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of flanges, hdppe pipes and hde welding on as an when required for 12 months. | Carsons group | 9,993,500.05 | The need for spares as there was an emergency of pipes bursting of sludge lines to the hdppe pipes on 20 November 2024. There was, water waste, overflowing in section 6. | 2025/02/06 | 2025/02/07 | 2025/02/07 |
| 1004 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Repair fire pump and Aux cooling pumps. | KSB Pumps and Valves (Pty) Ltd | 2,349,005.76 | An early delivery is critical where delays can impact the production since the normal procurement process can take long. The Station water systems (cooling and fire) is at a risk of not meeting its objectives in case of the breakdown on the current pumps that are in operation with defects. The unavailability of the aux cooling pumps puts the Station at the risk of multiple unit trip (MUT). The risk materialised on 29 December 2024 where the system pressure decay resulting in loss of cooling water for generators (lost cause investigations underway). | 2025/02/06 | 2025/02/06 | 2025/03/31 |
| 1005 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and Delivery of Spares for GO & Maintenance for Duiha Power Station. | SV Industrial CC | 57,432,886.00 | An urgent situation arose at Duiha Power Station due to equipment failure and outage scope arising from inspections conducted which may lead to the unit return delays. | 2025/02/06 | 2025/02/06 | 2025/04/30 |
| 1006 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and deliver LP Rotating & Stationary Sealing Strips. | MAN Energy Solutions South Africa | 1,524,508.22 | On 13 January an urgent situation arose as a result of an abnormal sound of frequency, coming from LP Turbine from condensed steam space was heard at Unit 3. | 2025/02/07 | 2025/02/07 | 2025/02/14 |
| 1007 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and deliver 3 914 000 litres diesel. | WOA Fuels and Oils | 86,556,153.00 | Currently levels are critically low (30% including sludge) due to U2 that run with half load for extended period due to A EFP & BFPT unavailability. The national contract was unable to deliver the extra required quantities for Kriel operational requirements as they had to prioritise Amol Power Station. In order to avert this from happening again, Eskom is in the process of placing five new 5-year contract for Amol. The intent is to modify these contracts to include the delivery of diesel to Amol, Duiha and Kriel to assist with, should there be an absence of deliveries from the local diesel oil national contract. | 2025/02/03 | 2025/02/06 | 2025/06/08 |
| 1008 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Hydraulic Trip Valves, Governor Valves, ESV Valves and Servo Motor Refurbishment. | D'Very Engineering | 18,412,650.00 | Currently the Station is running without Valves Servo Motors and Hydraulic trip valves spares and possess a production risk. A Station is currently running with a load loss and EAF is negatively impacted. A planned outage-BOM cannot be upheld due to the unavailability of the servo motor spares on U1 to U3, respectively. Outage planned 21 August 2025. There is currently no refurbishment contract in place to eliminate these challenges and it is compromises the system reliability and availability. | 2025/01/22 | 2025/01/30 | 2025/01/30 |
| 1009 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Maintenance and Service of the online instrumentation at Duiha Power Station for a once off delivery. | Swan Instrumentation South Africa (Pty) Ltd | 3,673,772.61 | Swan is the approved Sole source for this scope of work. | 2025/01/23 | 2025/01/24 | 2025/02/28 |
| 1010 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and Delivery of Transmitter Valves Inserts. | Siyanda Engineering | 2,013,765.00 | The transmitter valves are currently blanked off in all the units due to unavailability of spare valves. An instruction was given to remove all blanked pipes so that transmitters can be used when doing the boiler filling. | 2025/01/21 | 2021/01/21 | 2025/03/07 |
| 1011 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply of electrical spares for a period of 12 months. | Global Eco Solutions | 48,081,244.70 | The urgency emanates from outage readiness. Matla is currently busy with the long term contract of the latest electrical spares which is at the initial stages. The spares will be required before long term contract being placed and the other reason is some of these spares are long lead spares which required to be ordered as early as possible to be delivered before the outage starts. | 2025/02/06 | 2025/02/06 | 2026/02/06 |
| 1012 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Procurement of Critical Spares. | EM Nine Trading and Projects (Pty) Ltd | 40,837,612.00 | The 13% availability of BFPT risks continuous operation of Electric Feed Pumps (EFP), leading to their failure as necessary maintenance cannot be performed while EFPs are operating. This situation forces the plant to operate at half load, requiring the use of fuel oil and increasing operating costs. It also causes underperformance of the Electro-static Precipitator (ESP), adversely affecting emission targets necessary for environmental license compliance. | 2025/01/31 | 2025/02/11 | 2025/03/11 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used in report list) | Date Received by GNC/yy (yy/mm/dd) | Entity/Department (Used in report list) | Project Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by AOA date (yy/mm/dd) | Contract start date (yy/mm/ mdd) | Contract expiry (yy/mm/mdd) |
|--------|-----------------------------------------|---------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------|-----------------------------|
| 1013 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Procurement of BFFT spares. | GMT Holdings | R 30,137,701.12 | The current standing load losses and critical plant operating without the relevant protection and optimizing instrumentation. Maintenance is the function to replace or repair to a machine, equipment, or production line in order to restore or prevent the production processes. Maintenance considered from the failed growing disciplines in the industry. The required spares are stock items and the is minimal to zero stock for the CID section to withdraw out, meet the repairs and safe operation of the units. Defect range from general lubricate and boiler feed pumps, control valves, feed water, LBH, Turbine and boiler connections. | 2025/01/31 | 2025/02/11 | 2025/03/11 |
| 1014 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Procurement of Emissions spares. | Vector Vendor Consultants | R 17,701,530.73 | Kriel Power Station comprises of 6 units with 2 smokestacks which is North and South. Each stack has 3 units with 1 common gas monitor. Emissions is part of the Stations environmental KPI which must comply with the missions Atmospheric License (EAL) of 100 mg/Ne3 daily. Currently Kriel Power Station is not complying due to the mal functioning of the plant and the major contributory cause which is the shortage of spares. | 2025/01/31 | 2025/02/11 | 2025/03/11 |
| 1015 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Refurbishment of agitator dust handling material number 216150. | Rula Bulk Material Handling | R 4,484,724.00 | Urgent situation arose at Kendal Power Station ash plant for ash removal constraints due to unavailability of ash conditioners resulting to dust handling plant not being able to remove ash. | 2025/02/06 | 2025/02/12 | 2025/03/27 |
| 1016 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Refurbishment of agitator dust handling material number 216150. | Ratamang Engineering and Supplies | R 5,883,171.61 | Urgent situation arose at Kendal Power Station ash plant for ash removal constraints due to unavailability of ash conditioners resulting to dust handling plant not being able to remove ash. | 2025/02/06 | 2025/02/12 | 2025/03/27 |
| 1017 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of lubricant oil. | MX Distributors | R 38,742,857.27 | Contract was put on hold for cancellation due court interdict. | 2025/01/22 | 2025/02/12 | 2025/12/26 |
| 1018 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Engineering production equipment. | Leonisi Group | R 777,686.35 | Production equipment is critical for the safe operation of the of the plant. Generation has a critical spend funding which is required to be spent by 31 March due conditions made on the funding. | 2025/02/12 | 2025/02/17 | 2025/03/10 |
| 1019 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | HFT Project installation. | Hentus Trading (Pty) Ltd | R 7,619,170.96 | Due to high frequency transformers that were installed by GE and there is no access for current mechanical contractor to work on the top roof of precipitation to remove and install new GE plates and DE wires. | 2025/02/04 | 2025/02/12 | 2025/03/07 |
| 1020 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of cold and hot air fans impellers. | Howden Power (Pty) Ltd | R 3,311,700.30 | The failure rate for the components has been high hence the request for the urgent order. | 2025/02/10 | 2025/05/09 | 2025/05/09 |
| 1021 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of prefabricated offices. | Container Conversions | R 14,339,838.75 | On 7 October 2024 an urgent situation arose at Matimba Power Station. One of the focus areas indicated by the CE for 2024/25 is to eliminate corruption in Eskom. It was indicated by Risk and Governance that Matimba's tender office does not comply to the tender office requirements as set out by Eskom in procedure 270-272016. | 2025/02/12 | 2025/02/12 | 2025/03/30 |
| 1022 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Once off spares supply for the milling plant tube oil pumps, of coolers, regulating valve, tube of pump nylon coupling and coupling hubs. | Damic Construction (Pty) Ltd | R 5,083,833.29 | Matla Power Stores have sent 15 mill tube oil pumps for repairs as part of the RF process. During the pumps inspection it was noted that 11 pumps are irreparable and need to be scrapped and new pumps to be purchased. This has resulted in putting a risk to milling plant since there is no spare pump and coupling hub to return 1B, 3C, 4B and for any emergency breakdowns. The plan for placing supply and refurbishment of the tube oil pumps contract is available and projected to be placed in the FY2025/26. Matla mills have recently experienced a bush failure rate of coolers, unavailability, and delayed units EDC. | 2025/02/13 | 2025/02/13 | 2025/04/14 |
| 1023 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Unit 6 Water Treatment sampling conditioning system recovery. | Swan Instrumentation South Africa | R 2,438,000.00 | Matla Unit 6 experienced HP piping failure on the Hot RH system. The steam pipe ruptured, and this resulted in damaging several plant components. After the incident the unit was not able to do reheater drying as per procedure, with the boiler off since December 2024 boiler presentation is required. This urgent service is required to prevent severe corrosion damage to boiler components due to lack of drying. | 2025/02/11 | 2025/02/11 | 2025/02/10 |
| 1024 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Maintenance of lifts, supply and installation of spares. | Schindler Lifts SA | R 27,747,205.37 | Approved OEM for servicing lifts. | 2025/01/23 | 2025/02/12 | 2030/02/13 |
| 1025 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Current failure and limited to no support on current Operational Technology Disaster Recovery Hardware and Software. | ABB South Africa (Pty) Ltd | R 37,837,238.75 | On 5 August 2024 an urgent situation arose at Kusile Power Station. The situation arose as a result of the secondary Status Ever run server failed. This server could not be restored in line and during the following week, on 13 August 2024 the primary server also failed not allowing any access to the Distributed Control System (DCS) that impacted the following areas: FGD, BOP, WTP and ECD. All attempts made with ABB's Disaster Recovery Solution to recover these and machines failed also could not access DELL Vault where backups are stored. Issue was escalated to ABB SA for support. Several attempts was made to recover. | 2025/01/21 | 2025/02/13 | 2025/03/13 |
| 1026 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Manufacture, Supply and deliver the SSC Submerged Chain Guide Idler Bearing for Tutuka Power Station. | SKF South Africa (Pty) Ltd | R 7,996,568.24 | On 8 July 2024 an urgent situation arose at Tutuka Power Station. The situation arose due to the situation on the Submerged Scraper Conveyors (SSC) hydraulic power packs that has been having frequent failures which has resulted in the SSC being stuck and unable to excavate ash. The power packs are obsolete and cannot be controlled according to the design operating and control philosophy, leading to significant operational risks. The inability to remove bottom boiler ash (BBA) due to the lack of available spares could force the Station to continue with a Loss of Energy Availability (LEA) or even shut down some units. | 2024/07/09 | 2025/02/12 | 2025/07/30 |
| 1027 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Professional Engineering Services and Cabling for SKF M800 Machine Monitoring for Main Turbine and Boiler Feed Water Pumps. | Promonics | R 2,039,576.72 | To address the equipment obsolescence of the Vibration Monitoring System (VMS) for the Main Turbine, Electric Feed Pumps and Steam Feed Pumps to improve the reliability, availability and efficiency of the Plant. | 2025/02/10 | 2025/03/02 | 2025/03/02 |
| 1028 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Procurement of valves for a period of 12 months on as when required. | NSK Holdings | R 14,539,963.02 | The urgency emanates from outage readiness. Matla currently busy with the long-term contract of the spares which is still at the initial stages. The spares will be required before long term contract being placed and the other reason is some of these spares are long lead spares which required to be ordered as early as possible to be delivered before outages starts. The spares are needed for the upcoming outages and running units of which it is, unit 4, 5, 6, 7. Supply and delivery of the spares (valves, pump spares, gearbox spares) stock items for unit 3, unit 4, unit 5, unit 6 and unit 7. These items are needed to be used in the ash and dust plant. | 2025/02/13 | 2025/02/13 | 2026/02/12 |
| 1029 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Security critical assets/breathalysers D-525300 ultra card/50104HD DTC 12056 dual side printer. | SEB Global | R 1,380,880.90 | Ultra card machine print out the access card for employees to control the movement of people around the MKP to prevent unauthorised entry at the infrastructure and control the medical validation of employees. Eskom is the organisation believe in cardinal rule which needs to be adhered to however all employees entering the Station must be sober and blow in daily basis. The urgent request is due to the major incident that occurred at unit 6 all copper cable stolen at U3 Kriel Cas 120/10/2024 which security failed to arrest the suspects as the cable tunnel is flooded. Suspects released access, during outages not returning the service. | 2025/02/11 | 2025/02/11 | 2025/03/31 |
| 1030 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of CCTV Cameras. | Lands Holdings | R 4,657,489.65 | The urgency is due to the major incident that occurred at Unit 6 that all copper cables were stolen at U3 Cas 120/10/2024 which security failed to arrest the suspects as the cable tunnel flooded. Also, due to suspects gaining access during outages and not returning permits which needed to be prevented. | 2025/02/11 | 2025/02/11 | 2025/03/31 |
| 1031 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Boiler Economiser tubing. | Eriger (Pty) Ltd | R 35,727,645.13 | The Station went out on an open tender to procure the services of supplying the economiser boiler tubing and award the contract. With this in mind, getting the material for unit 1 which is already on outage will not be possible due to the long lead times. There is an urgent need to procure material for unit 1 while the procurement process for the placement of contract continues. | 2025/02/03 | 2025/02/12 | 2025/02/14 |
| 1032 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply of critical office furniture. | Ogilio De Madrie | R 23,535,825.19 | In the year 2024 an urgent situation arose at Matla Power Station as a result of office furniture not been procured for the past 3 years because the national contracts for office furniture were terminated. Power Stations were left with no contracts or options to procure office furniture which led to most of the furniture being defective and unsafe to use. Currently, most employees are using defective office furniture which poses a safety and ergonomic risks to them. For the past 4 years after the issue of the termination of office furniture national contracts, were successful, there were no funds or budget to procure office furniture. Upon According to Matla Risk Management Procedure, Brine mats are supposed to be done after every 10 Regens, however due to plant constraints and high demand, the trains have not done brine soaks in over an average of 60 Regens. Due to delayed Brine soaks, the train bed performance is reduced as the functional groups on the resin's beads are replaced by impurities. Thus, resulting in the short runs of the resin beds and compromised supply of demin water to the units. Early delivery will ensure that the required maintenance is done while the resin's beads continue to operate effectively and healthily. Demin tanks are established and The Station have one old model pick up carry Franna mobile crane which is no longer reliable due to continuous failure of components. This old Franna have been off site in 2023 for more than 6 months due to the fact that its spares are obsolete and limited-service providers willing do repairs on this old model machine. The unreliability of this machine poses a huge risk to the organization as it will be impossible to attend to plant breakdowns and planned maintenance activities. There is a need for an urgent contract for the Station to purchase a new reliable and operational mobile lift. The requested Mobilift is of a customized size and fit in. | 2025/02/13 | 2025/02/13 | 2025/03/10 |
| 1033 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Resin loading and unloading. | Nsamanci Chemicals | R 6,345,944.95 | The Station have one old model pick up carry Franna mobile crane which is no longer reliable due to continuous failure of components. This old Franna have been off site in 2023 for more than 6 months due to the fact that its spares are obsolete and limited-service providers willing do repairs on this old model machine. The unreliability of this machine poses a huge risk to the organization as it will be impossible to attend to plant breakdowns and planned maintenance activities. There is a need for an urgent contract for the Station to purchase a new reliable and operational mobile lift. The requested Mobilift is of a customized size and fit in. | 2025/02/07 | 2025/02/07 | 2025/03/03 |
| 1034 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of mobile crane. | Manitex SA (Pty) Ltd | R 5,976,277.45 | The Station have one old model pick up carry Franna mobile crane which is no longer reliable due to continuous failure of components. This old Franna have been off site in 2023 for more than 6 months due to the fact that its spares are obsolete and limited-service providers willing do repairs on this old model machine. The unreliability of this machine poses a huge risk to the organization as it will be impossible to attend to plant breakdowns and planned maintenance activities. There is a need for an urgent contract for the Station to purchase a new reliable and operational mobile lift. The requested Mobilift is of a customized size and fit in. | 2025/02/12 | 2025/02/12 | 2025/03/10 |
| 1035 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of Production Equipment at Tutuka Power Station. | Yellow Technical Services | R 3,500,123.79 | Production equipment is critical for the safe and effective production of the plant. The item are for data communication and plant status analysis. These activities are essential when operating the plant. Having this equipment will ensure accurate information that will allow for continuous availability of our units. | 2025/12/11 | 2025/02/13 | 2025/03/20 |
| 1036 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply and delivery of scaffolding at Matla Power Station. | RSC Industrial Service | R 37,857,407.70 | Scaffolding for Unit 6 recovery is needed to remove damaged equipment and conduct inspections on the failed area to assess whether replacement is necessary on the equipment's that are still intact and to determine the requirements for replacement. | 2025/02/07 | 2025/02/07 | 2025/05/09 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/rop/down/List) | Date Received/By/CM/ty (yy/mm/dd) | Entity/Department (Used/rop/down/List) | Project Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by/CO/AA date (yyyy/mm/dd) | Contract start date/(yyyy/mm/dd) | Contract expiry/(yyyy/mm/dd) |
|--------|----------------------------------------|--------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 1037 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Procurement of Plate, Gratings and Accessories. | Manosha | R 11,193,190.33 | Kriel Power Station consist of areas which are covered with gratings in all levels, almost 80 percent of the surface floor within the Station and due to heavy vehicle which are moving inside the Stations. The gratings gets level and loose change which results in them not being able to be filled properly back and also because of the presence of water and other elements like ash which contains chemicals, gratings gets worn out and must be changed and replaced every time and again. Gratings which are not properly maintained, pose a risk for employees walking in the street. In the past financial years Kriel Power Station has experienced lots of | 2025/02/13 | 2025/02/14 | 2025/03/31 |
| 1038 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Supply of DC Busbar and other components. | GE Steam Power Services | R 8,795,312.90 | Spares requirement for Unit 4 recovery. | 2025/02/07 | 2025/02/07 | 2025/11/06 |
| 1039 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | IPB repairs and other associated plants. | Actom (Pty) Ltd | R 31,082,236.86 | Repair works required on Unit 4 Medupi Power Station before the re-installment. | 2025/02/05 | 2025/02/07 | 2025/10/29 |
| 1040 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | Implementation of Flue Gas Flow Meters on Unit 5 at Kusile Power Station Project | Microtech Group (Pty) Ltd | R 30,134,145.77 | An order for the design, supply, and installation of a flue gas flow measuring devices including the monitoring system. This will be installed on the ducting between the GAH and the FGD plant on Kusile Unit 5 to identify the precise flow conditions experienced by the GAH, PJFF and FGD. Unit 5 is anticipated to go commercial operation in June 2024 (target date). This leaves the project with a limited timeframe to execute the associated modification whilst the unit is in the care of M&E. | 2024/04/12 | 2024/04/12 | 2024/10/31 |
| 1041 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | The Provisioning of Virtual Private Network (VPN) Connectivity to the Current Poweron Advantage system -FSOU, for a period of twenty-four (24) months | Dimension Data (Pty) Ltd via Internet Solutions | R 376,641.15 | A request for proposal was previously issued to all the applicant role players in this environment, including Dimension Data (Pty) Ltd via Internet Solutions, MTN Business Solutions and Telkom. At that stage, only Dimension Data (Pty) Ltd and MTN Business Solutions submitted proposals. After evaluating the proposals, it was decided to request MTN to provide the service. The reasons were that MTN was slightly cheaper and that the solution is a VPN connection between the Broadforien SCADA System and the APN supplied by MTN (i.e. open service provider for both the VPN and APN). MTN subsequently installed the required | 2025/01/08 | 2025/01/31 | 2026/01/31 |
| 1042 | Q4 2024/25 | 2025/02/20 | Eskom Holdings SOC Ltd | For the manufacturing supply (ex-works), of smart metering devices for Distribution Cape Coastal Cluster. | Landis and GYR (Pty) Ltd, Matchech General Trading CC and Volter (Pty) Ltd | R 311,852,588.60 | In April 2024, Gearing Operating Unit issued a pre-qualification tender (MPP24/026) to the open market to establish enabling agreements for the manufacture and supply of smart meters for Distribution Division. The sourcing strategy was to issue a pre-qualification enquiry to the open market to pre-qualify suppliers and list them on the Technical Evaluated and Accepted Products (TEAP) database. The second stage involved issuing a closed Request for Quotations (RFQs) to the list of accredited suppliers who had met the pre-qualification criteria based on the forecasted demands received from the various Distribution Clusters on an | 2024/12/11 | 2025/02/07 | 2025/04/30 |
| 1043 | Q4 2024/25 | 2024/12/17 | South African Health Products Regulatory Authority (SAPHRA) | SAGE 300 people and mid-year submissions training | SAGE SA | R 77,630.70 | Single source | 2024/12/09 | Not stated | Not stated |
| 1044 | Q4 2024/25 | 2024/12/17 | Road Traffic Infringement Agency (RTIA) | Training of auditors | Global Internal Audit Standards | R 36,231.90 | Single source | 2024/11/28 | 2024/12/06 | 2024/12/06 |
| 1045 | Q4 2024/25 | 2024/12/17 | Road Traffic Infringement Agency (RTIA) | Basic accounting training with pastel | Accelerate | R 125,120.00 | Single source | 2024/11/29 | 2024/12/02 | 2024/12/04 |
| 1046 | Q4 2024/25 | 2024/12/19 | Department of Mineral Resources and Energy (DMRE) | Appointment of Council for Geoscience as an implementing agency of the mine research and mine water management projects on behalf of the DMRE for the 2024/2025 financial year | The Council for Geoscience | R 30,956,000.00 | CGS has intimately involved in the project in rendering support for policy and strategy formulation, in coordinating and defining the strategy posture of required research intervention, and in undertaking geoscientific research for specialised nature. This work naturally falls within the ambit of the legislative mandate of the CGS to carry out geoscientific research, including pollution and environmental hazards resulting from the mining value chain. | 2024/10/18 | 2024/10/28 | 2025/03/31 |
| 1047 | Q4 2024/25 | 2024/12/19 | Department of Mineral Resources and Energy (DMRE) | Appointment of Council for Geoscience as an implementing agency of the mine research and mine water management projects on behalf of the DMRE for the 2025/2026 financial year | The Council for Geoscience | R 30,956,001.00 | CGS has intimately involved in the project in rendering support for policy and strategy formulation, in coordinating and defining the strategy posture of required research intervention, and in undertaking geoscientific research for specialised nature. This work naturally falls within the ambit of the legislative mandate of the CGS to carry out geoscientific research, including pollution and environmental hazards resulting from the mining value chain. | 2024/10/18 | 2025/04/01 | 2026/03/31 |
| 1048 | Q4 2024/25 | 2024/12/19 | Department of Mineral Resources and Energy (DMRE) | Appointment of Council for Geoscience as an implementing agency of the mine research and mine water management projects on behalf of the DMRE for the 2026/2027 financial year | The Council for Geoscience | R 30,956,002.00 | CGS has intimately involved in the project in rendering support for policy and strategy formulation, in coordinating and defining the strategy posture of required research intervention, and in undertaking geoscientific research for specialised nature. This work naturally falls within the ambit of the legislative mandate of the CGS to carry out geoscientific research, including pollution and environmental hazards resulting from the mining value chain. | 2024/10/18 | 2026/04/01 | 2027/03/31 |
| 1049 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Assistance In Completing The Audit And Findings | Altimax | R 5,000,000.00 | Single Source | 2024/12/13 | Not stated | Not stated |
| 1050 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Teammate Audit Management System | Wolters Kluwer Tax & Accounting Southern Africa | R 1,988,063.58 | Single Source | 2024/12/13 | Not stated | Not stated |
| 1051 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Complete The Asset Register Devolution Sap Project | Zimele Technologies | R 2,847,210.25 | Single Source | 2024/12/13 | Not stated | Not stated |
| 1052 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Appointment Of Service Provider For Repairs And Maintenance Of Rolling Stock Diesel Locomotives At Prasa Rail At Port Elizabeth In The Eastern Cape | Darlingo Trading Cc | R 11,941,025.00 | Emergency | 2024/12/13 | Not stated | Not stated |
| 1053 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Driver Accommodation | Mhm Projects And Trading | R 1,000,000.00 | Deviation | 2024/12/13 | Not stated | Not stated |
| 1054 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Ticket Sales Office | Dones Trading | R 150,000.00 | Deviation | 2024/12/13 | Not stated | Not stated |
| 1055 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Upgrade Of Various Connectivity Services | Dimension Data | R 4,819,425.34 | Single Source | 2024/12/13 | Not stated | Not stated |
| 1056 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Document Management Solution | Faranani Doc Tech | R 2,478,389.92 | Single Source | 2024/12/13 | Not stated | Not stated |
| 1057 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Provision For Corporate Governance And Board Training | Iodsa | R 63,345.45 | Single Source | 2024/12/13 | Not stated | Not stated |
| 1058 | Q4 2024/25 | 2024/12/17 | Passenger Rail Agency of South Africa (PRASA) | Provision Of Annual Software Licenses And Support Of Geographical Information System (Gis) Over A Period Of 3 Years | Envi South Africa | R 1,568,454.36 | Sole Source | 2024/12/13 | Not stated | Not stated |
| 1059 | Q4 2024/25 | 2024/12/17 | Road Accident Fund (RAF) | Office lease - Hanismith customer experience centre | Zolu Trading CC | R 4,220,596.60 | An open bid process was carried thereafter a closed bid process with both yielding no positive result, eventually a single source deviation was requested by scanning the market through an RFI | 2024/12/14 | Not stated | Not stated |
| 1060 | Q4 2024/25 | 2024/12/17 | Road Accident Fund (RAF) | Office lease - Richards Bay customer experience centre | YLT PTY LTD | R 3,497,432.83 | An open bid process was carried thereafter a closed bid process with both yielding no positive result, eventually a single source deviation was requested by scanning the market through an RFI | 2024/12/14 | Not stated | Not stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/open/List) | Date Received by GWC (yy/mm/dd) | Entity/Department (Used/open/List) | Project Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|------------------------------------|------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|
| 1061 | Q4 2024/25 | 2024/12/17 | Road Accident Fund (RAF) | Office lease for State Attorneys - Cape Town | SA Property (Apollon Property) | R 5,843,524.44 | According to the MOU the resources are required to be co-located with the DOJ where possible, as a result office space was procured through single source deviation from existing landlord. | 2024/12/14 | Not stated | Not stated |
| 1062 | Q4 2024/25 | 2025/01/20 | South African Health Products Regulatory Authority (SAHPRA) | Annual subscription | International Council for Harmonisation of Technical Requirements for Pharmaceuticals for Human Use | R 175,704.32 | Sole Source | 2025/01/16 | 2025/01/16 | 2025/12/31 |
| 1063 | Q4 2024/25 | 2025/01/15 | Department of Water and Sanitation (DWS) | Attendance for being a director course | The Institute of Directors South Africa | R 344,369.90 | Sole Source | 2024/10/31 | Not stated | Not stated |
| 1064 | Q4 2024/25 | 2025/01/15 | Department of Water and Sanitation (DWS) | Attendance OF construction computer software (Candy Training course) | Construction Computer Software (Pty) Ltd | R 968,449.50 | Sole Source | 2024/10/31 | Not stated | Not stated |
| 1065 | Q4 2024/25 | 2025/01/15 | Department of Water and Sanitation (DWS) | Appointment Groundwork Consulting (Pty) Ltd as a sole provider for the service , repair and maintenance of TRIVEC sliding micrometer equipment | Groundwork Consulting (Pty) Ltd | R 180,090.00 | Sole Source | 2024/11/06 | Not stated | Not stated |
| 1066 | Q4 2024/25 | 2025/01/14 | Road Accident Fund (RAF) | 12th Annual National Public Sector Clean Audit Turnaround Indaba on 05-06 December 2024. | Audit Roundtable | R 89,231.08 | Sole Source procurement method is supported by the letter obtained from Audit Roundtable confirming themselves as founders and owners of the Indaba. | 2024/12/13 | Not stated | Not stated |
| 1067 | Q4 2024/25 | 2025/01/14 | Road Accident Fund (RAF) | Fraud Risk Governance, Risk Governance, Risk Governance and Ethical Leadership Training on 09 December 2024 | Peter Goss (PTY) LTD, t/a PG Governance | R 80,500.00 | Single Source procurement method is informed by the desktop market analysis outcome obtained through a request for quotation. | 2024/12/13 | Not stated | Not stated |
| 1068 | Q4 2024/25 | 2025/01/14 | Road Accident Fund (RAF) | Encore Security Reporting Tool to integrate and streamline data for a period of twelve (12) months. | Performanta South Africa | R 989,186.30 | Sole Source procurement method is supported by the letter obtained from Performanta South Africa confirming themselves as sole owners of the Encore Security Tool. | 2024/12/13 | Not stated | Not stated |
| 1069 | Q4 2024/25 | 2025/01/14 | Road Accident Fund (RAF) | Office lease - Harismith customer experience centre | Zolu Trading CC | R 4,220,598.60 | An open bid process was carried thereafter a closed bid process with both yielding no positive result, eventually a single source deviation was requested by scanning the market through an RF I | 2024/12/13 | Not stated | Not stated |
| 1070 | Q4 2024/25 | 2025/01/14 | Road Accident Fund (RAF) | Office lease - Richards Bay customer experience centre | YLT PTY LTD | R 3,497,432.83 | An open bid process was carried thereafter a closed bid process with both yielding no positive result, eventually a single source deviation was requested by scanning the market through an RF I | 2024/12/13 | Not stated | Not stated |
| 1071 | Q4 2024/25 | 2025/01/14 | Road Accident Fund (RAF) | Office lease for State Attorneys - Cape Town | SA Property (Apollon Property) | R 5,843,524.44 | According to the MOU the resources are required to be co-located with the DOJ where possible, as a result office space was procured through single source deviation from existing landlord. | 2024/12/13 | Not stated | Not stated |
| 1072 | Q4 2024/25 | 2025/01/14 | Road Accident Fund (RAF) | Fraud Risk Governance, Risk Governance, Risk Governance and Ethical Leadership Training on 09 December 2024 | Peter Goss (PTY) LTD, t/a PG Governance | R 80,500.00 | Single Source procurement method is informed by the desktop market analysis outcome obtained through a request for quotation. | 2024/12/13 | Not stated | Not stated |
| 1073 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Molemole Local Municipality. | Rainbow Civils (Pty) Ltd | R 291,604,351.69 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1074 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Molemole Local Municipality. | Royal Midaze Holdings (Pty) Ltd | R 13,625,200.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1075 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Mookgophong Local Municipality | Qtc Civils | R 158,664,401.75 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1076 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Mookgophong Local Municipality | Dinkong Engineers (Pty) Ltd | R 7,844,955.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1077 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Chief Albert Luthuli Local Municipality | Rainbow Civils (Pty) Ltd | R 307,676,018.57 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1078 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Chief Albert Luthuli Local Municipality | Dinkong Engineers (Pty) Ltd | R 7,844,955.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1079 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Belabela Local Municipality | Rainbow Civils (Pty) Ltd | R 268,822,706.78 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1080 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Belabela Local Municipality | Dinkong Engineers (Pty) Ltd | R 7,844,955.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1081 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Lephalale/Bloemburg Local Municipality | Botle Ba Afrika Roads (Pty) Ltd | R 210,482,846.53 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1082 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Lephalale/Bloemburg Local Municipality | Wanoza Consulting Engineers | R 5,344,970.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1083 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Lempelle-Nkumpi Local Municipality | Vea Road Maintenance & Civils (Pty) Ltd | R 363,002,548.16 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1084 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Lempelle-Nkumpi Local Municipality | Marumo Consulting Engineers (Pty) Ltd | R 4,723,050.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to populate List) | Date Received by SMC/yy/mm/dd | Entity/Department (Used to populate List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|-------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------|------------------------------|
| 1085 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Mogalakwena Local Municipality | Bcb Solutions (Pty) Ltd | R 73,141,509.03 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1086 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Mogalakwena Local Municipality | Endecon Ubuntu Africa (Pty) Ltd | R 3,510,231.25 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1087 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Letlwa Local Municipality | Vea Road Maintenance & Civils (Pty) Ltd | R 361,406,380.85 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1088 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Letlwa Local Municipality | Royal Mdawase Holdings (Pty) Ltd | R 13,406,125.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1089 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Greater Gyiwi Local Municipality | Vea Road Maintenance & Civils (Pty) Ltd | R 408,478,861.50 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1090 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Greater Gyiwi Local Municipality | Royal Mdawase Holdings (Pty) Ltd | R 13,093,900.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1091 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Mpumalanga Roads In Govan Mbeki Local Municipality | Quality Plant Hire Jv | R 325,079,628.85 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1092 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Mpumalanga Roads In Govan Mbeki Local Municipality | Dinkler Engineers (Pty) Ltd | R 7,844,955.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1093 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Muskatwaga Local Municipality | Penny-Farthing Engineering South Africa | R 165,407,606.52 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1094 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Muskatwaga Local Municipality | Royal Mdawase Holdings (Pty) Ltd | R 13,877,625.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1095 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Elias Mtsheleli Local Municipality | Rainbow Civils (Pty) Ltd | R 310,193,495.07 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1096 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Elias Mtsheleli Local Municipality | Dinkler Engineers (Pty) Ltd | R 7,844,955.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1097 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Mahabubamanga Local Municipality | Bcb Solutions (Pty) Ltd | R 304,136,236.65 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1098 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Mahabubamanga Local Municipality | Wanona Consulting Engineers | R 5,489,870.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1099 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Mahabubamanga Local Municipality | Bcb Solutions (Pty) Ltd | R 225,542,567.70 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1100 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Mahabubamanga Local Municipality | Cinfratec Consulting Engineers (Pty) Ltd | R 12,461,745.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1101 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Steve Tshwete Local Municipality | Bottle Ba Afrika | R 213,457,277.37 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1102 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Steve Tshwete Local Municipality | Zimile Consulting Engineers | R 14,869,400.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1103 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Emalahleni/Victor Khanye Local Municipality | Rail Refurb Co | R 376,001,286.72 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1104 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Emalahleni/Victor Khanye Local Municipality | Zimile Consulting Engineers | R 17,255,750.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1105 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Of The Mpumalanga Roads In The Nkomazi Local Municipality | Vea Road Maintenance & Civils (Pty) Ltd | R 259,963,135.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1106 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Of The Mpumalanga Roads In The Nkomazi Local Municipality | Royal Mdawase Holdings (Pty) Ltd | R 13,772,400.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1107 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Thaba Chewe Local Municipality | Vea Road Maintenance & Civils | R 378,821,999.54 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1108 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Thaba Chewe Local Municipality | Royal Mdawase Holdings (Pty) Ltd | R 13,275,025.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to take over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to open List) | Date Received by SMC/yy (yy/mm/dd) | Entity/Department (Used to open List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|---------------------------------------|---------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|------------------------------|
| 1109 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Mpumalanga Roads In To Mbombela Local Municipality | Vea Road Maintenance & Civils (Pty) Ltd | R 374,533,640.67 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1110 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Mpumalanga Roads In To Mbombela Local Municipality | Royal Mdwase Holdings (Pty) Ltd | R 13,535,500.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1111 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Fetakgomo-Tubatse Local Municipality | Turnover Trading 72 Co TIA Ibumenleng | R 218,240,330.10 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1112 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Fetakgomo-Tubatse Local Municipality | Dinkeng Engineers (Pty) Ltd | R 7,844,955.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1113 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Maruleng Local Municipality | Beb Solutions (Pty) Ltd | R 317,012,442.38 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1114 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Maruleng Local Municipality | Wanaco Consulting Engineers | R 5,427,770.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1115 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Limpopo Roads In The Ba-Phalaborwa Local Municipality | Rainbow Civils (Pty) Ltd | R 190,823,633.39 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1116 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Mkhondo Local Municipality | Vea Road Maintenance & Civils (Pty) Ltd | R 364,348,328.10 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1117 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Mpumalanga Roads In The Mkhondo Local Municipality | Zimile Consulting Engineers | R 14,640,650.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1118 | Q4 2024/25 | 2025/01/20 | The South African National Roads Agency SOC Ltd (SANRAL) | For The Consulting Engineering Services Of The Emergency/Urgent Repairs Of The Limpopo Roads In The Ba-Phalaborwa Local Municipality | Wanaco Consulting Engineers | R 13,850,945.00 | The Minister for the Department of Transport signed the declaration for some of the Limpopo and Mpumalanga Provincial Road Networks to be declared as National Roads and SANRAL to takes over these roads effective from 22 November 2024. | 2025/01/20 | 2025/01/24 | 2026/01/24 |
| 1119 | Q4 2024/25 | 2025/01/20 | South African Maritime Safety Authority (SAMSA) | Travel and accommodation costs for CCG systems HR and payroll consultant | CCG systems | R 14,016.00 | Single source | Not stated | 2024/03/12 | 2024/07/12 |
| 1120 | Q4 2024/25 | 2025/01/20 | South African Maritime Safety Authority (SAMSA) | Medical care course for one crew member | PEC | R 5,545.00 | Single source | Not stated | 2024/09/12 | 2024/09/12 |
| 1121 | Q4 2024/25 | 2025/01/20 | South African Maritime Safety Authority (SAMSA) | Fault finding on engine on Lilian Ngoyi | MTU | R 4,058.12 | Single source | Not stated | 2024/11/12 | 2024/12/31 |
| 1122 | Q4 2024/25 | 2025/01/17 | Ports Regulator of South Africa | Provision of office accommodation | Delta Property fund | R 1,468,113.00 | The entity engaged in the procurement process and there was not successful bidder. The process was cancelled and restarted | 2024/09/19 | 2024/10/01 | 2025/09/30 |
| 1123 | Q4 2024/25 | 2025/01/20 | Mining Qualifications Authority (MQA) | Generator diagnosis and repairs | PMD Electrical Services | R 43,369.65 | Reason was not provided | 2024/12/04 | 2024/12/04 | 2024/12/04 |
| 1124 | Q4 2024/25 | 2025/01/23 | Department of Agriculture, Land Reform and Rural Development (DALRRD) | Support and maintenance of ACPAC financial system | Dototob (Pty) Ltd | R 1,136,791.08 | Annual renewal of the ACPAC Software Assurance Program for a period of one year (1 January 2025 – 31 December 2025) within the Deeds Registration Trading Entity and Agricultural Land Holding Account | 2024/12/19 | 2025/01/01 | 2025/12/31 |
| 1125 | Q4 2024/25 | 2025/01/23 | Road Accident Fund (RAF) | Office Lease - Mthatha | Bayete Capital | R 3,685,157.08 | Resources are required to be co-located with the DOJ | 2025/01/23 | Not stated | Not stated |
| 1126 | Q4 2024/25 | 2025/01/28 | Air Traffic and Navigation Services (ATNS) | For supply and delivery of progress flight strip paper at ATNS control towers. | Geoffrey Duncan Sisson via GDS Agencies | R 811,000.00 | Single source | 2024/11/27 | 2025/01/16 | 2025/03/16 |
| 1127 | Q4 2024/25 | 2025/01/28 | Air Traffic and Navigation Services (ATNS) | For the Government printing works for the publication of ATNS tariffs. | Techso Smart Solutions (Pty) Ltd | R 3,622.50 | Single source | 2024/12/17 | 2025/01/22 | 2025/03/22 |
| 1128 | Q4 2024/25 | 2025/01/16 | Department of Mineral Resources and Energy (DMRE) | Urgent operations to extract illegal miners from shaft 11 in Buffelsfontein Gold Mine | Mine Rescue Services | R 5,989,427.89 | Emergency Situation | 2025/01/10 | 2025/01/11 | 2025/01/26 |
| 1129 | Q4 2024/25 | 2025/01/31 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Label Fire Extn Blue Purple K (kg DCP, Powder Silicised Potassium Bicarbonate | Safegup | R 107,600.00 | Sole Source | 2025/01/28 | 2025/01/28 | 2025/01/31 |
| 1130 | Q4 2024/25 | 2025/01/31 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Oil Indust Synthetic Roto Fluid Ultra | Atlas Copco Industrial SA | R 44,358.94 | Sole Source | 2025/01/28 | 2025/01/28 | 2025/02/14 |
| 1131 | Q4 2024/25 | 2025/01/31 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Retrieving data. Wait a few seconds and try to out or copy again. | Joint Inspection Group Limited | R 98,891.97 | Sole Source | 2025/01/29 | 2025/01/29 | 2025/01/29 |
| 1132 | Q4 2024/25 | 2025/02/14 | Road Traffic Infringement Agency (RTIA) | Ethics training | Leadership Academy for Guardians of Governance | R 35,730.50 | Sole Source | 2025/01/27 | 2025/02/10 | 2025/02/14 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to download list) | Date Received by GWC (yyyy/mm/dd) | Entity/Department (Used to download list) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|-----------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 1133 | Q4 2024/25 | 2025/02/14 | Road Traffic Infringement Agency (RTIA) | Cyber law training | Wits | R 193,900.04 | Sole Source | 2025/01/27 | 2025/02/03 | 2025/02/07 |
| 1134 | Q4 2024/25 | 2025/02/14 | Road Traffic Infringement Agency (RTIA) | Photocopy paper | Government Printing | R 69,000.00 | Transversal contract | 2025/01/30 | 2025/02/14 | 2025/02/14 |
| 1135 | Q4 2024/25 | 2025/02/04 | National Nuclear Regulator (NNR) | Caseware License Renewal | Adapt-IT | R 105,095.12 | Sole Supplier | Not stated | Not stated | Not stated |
| 1136 | Q4 2024/25 | 2025/02/04 | National Nuclear Regulator (NNR) | Worklaw Subscription | Worklaw | R 190,449.20 | Sole Supplier | Not stated | Not stated | Not stated |
| 1137 | Q4 2024/25 | 2025/02/04 | National Nuclear Regulator (NNR) | Calibration and repair of Oxygen Sensor | The Little Mud | R 92,749.66 | Sole Supplier | Not stated | Not stated | Not stated |
| 1138 | Q4 2024/25 | 2025/02/04 | National Nuclear Regulator (NNR) | Renewal of Risk Spectrum software | Risk Spectrum | R 236,655.98 | Sole Supplier | Not stated | Not stated | Not stated |
| 1139 | Q4 2024/25 | 2025/02/04 | National Nuclear Regulator (NNR) | Provision of SANS standards | SABS | R 8,694.72 | Sole Supplier | Not stated | Not stated | Not stated |
| 1140 | Q4 2024/25 | 2025/02/03 | Department of Water and Sanitation (DWS) | ICDL renewal, learner registrations, candidate registration numbers and testing consumables (WTE Account) | ICDL SA | R 137,031.70 | Sole Source | 2025/01/31 | Not stated | Not stated |
| 1141 | Q4 2024/25 | 2025/02/03 | Department of Water and Sanitation (DWS) | Proton analysis training for 20 officials within engineering services (WTE Account) | Micrographics SA | R 164,220.00 | Sole Source | 2025/01/31 | Not stated | Not stated |
| 1142 | Q4 2024/25 | 2025/02/03 | Department of Water and Sanitation (DWS) | Software and support for WinQS | Advanced Cost Engineering Services | R 197,023.75 | Sole Source | 2025/01/31 | Not stated | Not stated |
| 1143 | Q4 2024/25 | 2025/02/03 | Department of Mineral Resources and Energy (DMRE) | Appointment of Mintek as the professional service provider to seal additional unsafe holdings in Gauteng. | Mintek | R 181,896,000.00 | Emergency Situation and continuation of work done | 2024/10/17 | 2024/10/18 | 2025/03/31 |
| 1144 | Q4 2024/25 | 2025/02/11 | South African Medical Research Council (SAMRC) | Procurement of Agilent Products, Instruments, and Consumables | Diagnostech | R 10,000,000.00 | Sole Supplier | 2024/10/31 | 2024/11/01 | 2027/10/31 |
| 1145 | Q4 2024/25 | 2025/02/06 | Department of International Relations and Cooperation (DIRCO) | Venue, Décor, Catering, Sound, Stage, Registration And Accreditation | CTICC | R 7,143,315.00 | Closed tender | 2025/02/04 | Not stated | Not stated |
| 1146 | Q4 2024/25 | 2025/02/11 | Lepelle Northern Water | Procurement of Advisory Specialists for the Development Bank | DBSA Infrastructure Fund | R 19,619,769.12 | Continuation of appointment for procurement of Advisory specialists for the Development Bank of Southern Africa - Infrastructure Fund | 2025/02/10 | 2025/01/29 | 2026/04/30 |
| 1147 | Q4 2024/25 | 2025/02/06 | Petroleum Agency South Africa (PASA) | Appointment of a service provider for Legal Services | Burnell Attorneys Inc | R 460,000.00 | Urgency: The Petroleum Agency SA (hereinafter referred to "Agency") has commenced with the second phase of shale gas project which involves the acquisition of the two-dimensional seismic survey data. The University of Witwatersrand was appointed to implement the project on behalf of the Agency intends to lodge an environmental authorisation (EA) application for this second phase but cannot lodge it with DMRE or the Agency due to the vested interest the institutions have on the project. A legal opinion is required as a matter of urgency to establish an appropriate competent authority and office to adjudicate the EA application. This | 2025/02/03 | Not stated | Not stated |
| 1148 | Q4 2024/25 | 2025/02/14 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Medical Surveillance Equipment Software upgrade, annual calibration | Ambrox | R 377,733.82 | Sole Source | 2025/02/05 | 2025/02/05 | 2025/02/05 |
| 1149 | Q4 2024/25 | 2025/02/14 | South African National Energy Development Institute (SANEDI) | F&O Business Applications Support/ Integration Support and Service Management | Decision Inc | R 393,600.00 | Decision Inc build Dynamics 365 | 2025/02/03 | Not stated | Not stated |
| 1150 | Q4 2024/25 | 2025/02/14 | South African National Energy Development Institute (SANEDI) | Catering Services | Gesamentlike Klub Lugmagbasis | R 4,550.00 | The service provider is the only one that is vetted and allowed into military base | 2025/02/03 | Not stated | Not stated |
| 1151 | Q4 2024/25 | 2025/02/14 | South African National Energy Development Institute (SANEDI) | Energy Management System Implementation Training for ESOs | National Cleaner Production Centre (NCPC) | R 48,300.00 | NCPC is the only institution that is capable of providing the training | 2025/02/03 | Not stated | Not stated |
| 1152 | Q4 2024/25 | 2025/02/20 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | IT - Network | Gijima Holdings | R 140,386.14 | Sole Source | 2025/02/14 | 2025/02/14 | 2025/02/14 |
| 1153 | Q4 2024/25 | 2025/02/20 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | UTT Cont PR12/4/004 Sable | Petroleum Agency SA | R 151,000.00 | Sole Source | 2025/02/17 | 2025/02/17 | 2025/02/17 |
| 1154 | Q4 2024/25 | 2025/02/24 | Air Traffic and Navigation Services (ATNS) | For software license support and maintenance Agreement | CaseWare Africa, a division of Adapt IT Pty Ltd | R 292,271.55 | Single source | 2025/01/28 | 2025/02/12 | 2027/02/12 |
| 1155 | Q4 2024/25 | 2025/02/24 | Air Traffic and Navigation Services (ATNS) | For the purchase of World Aeronautical Charts. | Department of Agriculture, Rural Development and Land Reform | R 6,953.50 | Single source | 2024/12/10 | 2025/02/10 | 2025/05/10 |
| 1156 | Q4 2024/25 | 2025/02/24 | Air Traffic and Navigation Services (ATNS) | Appointment of Prolog Development Centre (PDC) For Supply And Installation of Two Licenses and Maintenance Contract Over a Period of Three Years | Prolog Development Center (PDC) | R 2,102,302.93 | Single source | 2024/11/29 | 2025/02/13 | 2028/02/13 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/row/col/row/col) | Date Received/By/Date/By (yy/mm/dd) | Entity/Department (Used/row/col/row/col) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by/CO/AA date (yyyy/mm/dd) | Contract start date/yy/mm m/dd | Contract expiry/yy/mm/dd |
|--------|------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------|--------------------------|
| 1157 | Q4 2024/25 | 2025/02/24 | Air Traffic and Navigation Services (ATNS) | For provision of Relationship by Objective (RBO)/ Building Workplace Relations (BWR) | Commission for Conciliation, Mediation and Arbitration (CCMA) | R 26,387.88 | Single source | 2025/01/31 | 2025/02/13 | 2025/04/13 |
| 1158 | Q4 2024/25 | 2025/02/24 | Air Traffic and Navigation Services (ATNS) | For the provision of Effective Wage Negotiation Skills training | Commission for Conciliation, Mediation and Arbitration (CCMA) | R 29,108.48 | Single source | 2025/01/31 | 2025/02/13 | 2025/04/13 |
| 1159 | Q4 2024/25 | 2025/02/24 | Air Traffic and Navigation Services (ATNS) | For the procurement/renewal of the software licenses, enabled through an official support and maintenance contract, with Airways International Limited (Airways), enabling the provision of software maintenance services for the ATNS three-dimensional (3D) Aerodrome Tower | Airways International Limited (Airways) | R 9,301,414.33 | Single source | 2024/12/12 | 2025/02/18 | 2028/02/18 |
| 1160 | Q4 2024/25 | 2025/02/24 | Air Traffic and Navigation Services (ATNS) | General Conditions specifically modified for the Replacement of the Anais and FicoFly Module | Thales LAS France SAS | R 9,085,000.00 | Single source | 2024/11/30 | 2025/02/11 | 2025/02/11 |
| 1161 | Q4 2024/25 | 2025/02/17 | South African Maritime Safety Authority (SAMSA) | Shipper course for different inspectors | Sea Safety | R 14,375.00 | Single source | 2025/02/06 | 2025/02/02 | Not stated |
| 1162 | Q4 2024/25 | 2025/02/17 | South African Maritime Safety Authority (SAMSA) | Annual testing of the main engine on Victoria Mvenge | Rolls Royce Solutions | R 21,658.80 | Single source | 2025/02/06 | 2025/02/02 | Not stated |
| 1163 | Q4 2024/25 | 2025/02/11 | Lepelle Northern Water | Procurement of Advisory Specialists for the Development Bank | DBSA Infrastructure Fund | R 19,619,769.12 | Continuation of appointment for procurement of Advisory specialists for the Development Bank of Southern Africa - Infrastructure Fund | 2025/01/29 | 2023/04/21 | 2026/04/20 |
| 1164 | Q4 2024/25 | 2025/02/19 | South African Maritime Safety Authority (SAMSA) | SOCAS | MTN | R 5,194,044.00 | Single source | 2025/02/13 | 2025/02/13 | Not stated |
| 1165 | Q4 2024/25 | 2025/02/10 | Department of Agriculture, Land Reform and Rural Development (DALRRD) | Repair, support and maintain of Oracle Infrastructure that have reached end of support (are no longer supported by Oracle). | ETS Innovations (Pty) Ltd | R 1,768,182.50 | The equipment in question is manufactured by Oracle. The (FDP) field delivery partners are certified by the OEM. | 2025/01/04 | 2025/02/02 | 2027/01/31 |
| 1166 | Q4 2024/25 | 2025/02/21 | The South African National Roads Agency SOC Ltd (SANRAL) | For Consulting Engineering Services For The Emergency Upgrading Of Unpaved Provincial Routes D2065 Km0.00 To Km4.43 And D1134 Km0.00 To Km2.94 At Inani And Ntembeni In Umsunduzi Local Municipality | Zimle Consulting Engineers (Pty) Ltd | R 35,311,265.78 | Emergency Upgrading Of Unpaved Provincial Routes D2065 Km0.00 To Km4.43 And D1134 Km0.00 To Km2.94 At Inani And Ntembeni In Umsunduzi Local Municipality | 2025/02/21 | 2025/02/14 | 2026/11/13 |
| 1167 | Q4 2024/25 | 2025/02/27 | Air Traffic and Navigation Services (ATNS) | Transformation leadership training | Training for transformation (TFT) | R 167,808.00 | Single source | 2025/02/14 | 2025/03/01 | 2025/05/01 |
| 1168 | Q4 2024/25 | 2025/03/06 | South African Health Products Regulatory Authority (SAPHRA) | Casework licences renewal | Adapt IT | R 135,109.42 | Renewal of licence | 2025/03/04 | Not stated | Not stated |
| 1169 | Q4 2024/25 | 2025/02/27 | Road Accident Fund (RAF) | Appointment of a Commercial Broker for Sourcing of Property Leases | Yalo Group PTY LTD | R 3,000,000.00 | An RFQ process was carried, yielding no positive result, eventually a single source deviation was requested by scanning the market through an RFI. | 2025/02/27 | Not stated | Not stated |
| 1170 | Q4 2024/25 | 2025/02/27 | Road Accident Fund (RAF) | Procurement of lease for State Attorneys - Mthatha | Bayete Capital | R 3,685,157.08 | According to the MOU the resources are required to be co-located with the DOJ where possible, as a result office space was procured through single source deviation from existing landlord. | 2025/02/27 | Not stated | Not stated |
| 1171 | Q4 2024/25 | 2025/02/27 | Road Accident Fund (RAF) | Procurement of lease for State Attorneys - Cape Town | SA Property (Apollon Property) | R 5,843,524.44 | According to the MOU the resources are required to be co-located with the DOJ where possible, as a result office space was procured through single source deviation from existing landlord. | 2025/02/27 | Not stated | Not stated |
| 1172 | Q4 2024/25 | 2025/02/27 | Road Accident Fund (RAF) | Procurement for the Road Accident Fund Athletics Club to be included as a member including provision of Athletics South Africa Licenses for a period of twelve (12) months. | Central Gauteng Athletics (CGA) and Western Province Athletics (WPA) | R 22,700.00 | Sole Source procurement method is informed by the letter received from Athletics South Africa confirming Central Gauteng Athletics and Western Province Athletics have sole rights for the ASA athletics licenses. | 2025/02/27 | Not stated | Not stated |
| 1173 | Q4 2024/25 | 2025/02/27 | Road Accident Fund (RAF) | Occupational Certificate: Internal Auditor program. | Leadership Academy, a subsidiary of the Institute of Internal Auditors South Africa (IIASA) | R 284,121.30 | Sole Source procurement method is informed by the letter received from Institute of Internal Auditors South Africa (IIASA) confirming Leadership Academy as a sole provider for this training. | 2025/02/27 | Not stated | Not stated |
| 1174 | Q4 2024/25 | 2025/02/27 | Road Accident Fund (RAF) | Appointment of Mothe Joema Sadiba Attorneys (MUSA) through a single source procurement method to continue with three (3) existing CCMA matters on a month-to-month basis for a period of twelve (12) months. | Mothle Joema Sadiba Attorneys | R 2,000,000.00 | MUSA were appointed as the presiding firm to handle the three (3) cases which are currently due to continue as CCMA. Due to the nature and urgency of these services required where early delivery is critical, invitation of competitive bids will be impractical. | 2025/02/27 | Not stated | Not stated |
| 1175 | Q4 2024/25 | 2025/03/07 | Road Accident Fund (RAF) | Rand Easter Show 2025 Exhibition | Dogan Exhibitions and Events | R 72,450.00 | Sole Source procurement method is informed by the letter received from Dogan Exhibitions and Events confirming they are the owners and have sole rights of the Rand Show. | 2025/03/07 | Not stated | Not stated |
| 1176 | Q4 2024/25 | 2025/03/07 | Road Accident Fund (RAF) | 42nd African Corporate Governance Conference on 11 – 14 March 2025. | Tuscan Mood 1014 cc via Advantage Training | R 295,492.50 | Single Source procurement method is informed by the number of institutions that similar conference | 2025/03/07 | Not stated | Not stated |
| 1177 | Q4 2024/25 | 2025/03/07 | Road Accident Fund (RAF) | Subscription and downloading of credits for Franking Machine for Durban and Cape Town for a period of twelve (12) months. | DG Incentives | R 57,610.24 | Sole Source procurement method is informed by the letters received from SAPO and Hasler Business Systems (OEM), authorising DG Incentives as their agent. | 2025/03/07 | Not stated | Not stated |
| 1178 | Q4 2024/25 | 2025/03/07 | Road Accident Fund (RAF) | Appointment of a Commercial Broker for Sourcing of Property Leases | Yalo Group PTY LTD | R 3,000,000.00 | An RFQ process was carried, yielding no positive result, eventually a single source deviation was requested by scanning the market through an RFI. | 2025/03/07 | Not stated | Not stated |
| 1179 | Q4 2024/25 | 2025/03/07 | Road Accident Fund (RAF) | Procurement of lease for State Attorneys - Mthatha | Bayete Capital | R 3,685,157.08 | According to the MOU the resources are required to be co-located with the DOJ where possible, as a result office space was procured through single source deviation from existing landlord. | 2025/03/07 | Not stated | Not stated |
| 1180 | Q4 2024/25 | 2025/03/07 | Road Accident Fund (RAF) | Procurement of lease for State Attorneys - Cape Town | SA Property (Apollon Property) | R 5,843,524.44 | According to the MOU the resources are required to be co-located with the DOJ where possible, as a result office space was procured through single source deviation from existing landlord. | 2025/03/07 | Not stated | Not stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/rop/down/List) | Date Received by SCM/yy (yyyy/mm/dd) | Entity/Department (Used/rop/down/List) | Project Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by AO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|----------------------------------------|-----------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 1181 | Q4 2024/25 | 2025/03/04 | Department of Agriculture, Land Reform and Rural Development (DALRRD) | AgriBEE Fund Manager | Land and Agricultural Bank of Southern Africa | R - | Continuity of service | 2025/02/20 | 2025/02/20 | 2028/02/19 |
| 1182 | Q4 2024/25 | 2024/12/17 | Development Bank of Southern Africa (DBSA) | Sole Source: Research Digsilent Power Factory License | Digsilent Buysia (Pty) Ltd | R 1,825,457.60 | License subscription | 2024/12/12 | 2024/12/12 | 2025/12/11 |
| 1183 | Q4 2024/25 | 2024/12/17 | South African Revenue Service (SARS) | The appointment of the current Sizwe subcontractors (Integral Networking, BTSA, and Digipac Media). The subcontractors will be appointed on a month to month for a period of twelve (12 months), at an amount of R 61 059 160.66 VAT inclusive | Integral Networking Bridging Technologies SA GX Connect (Pty) Ltd t/a Digipac Media | R 61,059,160.66 | Single Source (Limited Bid) | 2024/12/13 | 2024/12/18 | 2024/12/19 |
| 1184 | Q4 2024/25 | 2024/12/17 | National Treasury | Request to deviate normal SCM processes to appoint Bowmans Legal Practice to provide legal services in the renegotiation of the contract with Oracle corporation for a period of 12 months | Bowmans Legal Practice | R 3,900,000.00 | Bowmans Legal Practice has previously facilitated the original Oracle contract negotiations and possesses deep institutional knowledge and a thorough understanding of the contract's terms and conditions. This prior involvement position Bowmans uniquely to navigate the complexities of the renegotiation efficiently, minimising the time and resources required of a new firm to reach the same level of efficiency | 2024/12/13 | Not stated | Not stated |
| 1185 | Q4 2024/25 | 2024/12/18 | South African Revenue Service (SARS) | Truck storage space | Ryncoz CC | R 5,304,606.00 | Provision of truck and vehicle storage facility | 2024/12/13 | 2025/07/01 | 2030/06/30 |
| 1186 | Q4 2024/25 | 2024/12/18 | South African Revenue Service (SARS) | Corporate Group Membership subscription to Knowledge Management South Africa (KMSA) | Knowledge Management of South Africa (KMSA) | R 20,455.00 | Single source (Limited bid) | 2024/12/13 | 2025/02/02 | 2025/07/31 |
| 1187 | Q4 2024/25 | 2024/12/18 | South African Revenue Service (SARS) | Safety Management Training Course (SAMTRAC) to four (4) SARS delegates from the Health and Safety Unit | SafetyCloud (previously known as NOSA) | R 77,745.75 | Single source (Limited bid) | 2024/12/13 | 2025/02/02 | 2025/02/24 |
| 1188 | Q4 2024/25 | 2024/12/18 | Brand South Africa | Global Reputation Study | Bloom Consulting | R 3,719,110.00 | Bloom Consulting is the only tool that meets all the requirements for Brand South Africa to conduct its Global Reputation Study which will allow the organization to continue to track and monitor any progressions or regressions in South Africa's Nation Brand reputation on an annual basis. | 2024/12/17 | 2024/12/17 | 2025/03/31 |
| 1189 | Q4 2024/25 | 2024/12/19 | National Treasury | RFQ584-2024 Request to Appoint a service provider to be sourced outside the normal procurement process | H&G Partnership | R 94,823.25 | H&G Exhibitions is the sole provider at the Durban Exhibition Centre. The quote from the organisers of the event, H&G Exhibitions Partnership was received and the service provider is compliant with SCM requirements and with the specifications to secure the space to exhibit at the House and Garden Show 2025 | 2024/12/13 | Not stated | Not stated |
| 1190 | Q4 2024/25 | 2024/12/19 | National Treasury | RFQ584-2024 Request to Appoint a service provider to be sourced outside the normal procurement process | Conker Investments | R 91,724.00 | Conker Investments is the sole provider at the Durban Exhibitions Center. The quote from the organisers of the event, Conker Investments was received and the sole provider is compliant with the SCM requirements and with the specifications to secure the space to exhibit at the Comrades Marathon Expo 2025 | 2024/12/12 | Not stated | Not stated |
| 1191 | Q4 2024/25 | 2024/12/20 | Government Communication and Information System (GCIS) | Department of justice, integrated crime Prevention live interviews CARA Funds: PLL North West | Vaalbar Fm, Medibogo Fm, Modiri Fm, Mahikeng Fm, Mmabatho Fm | R 40,500.00 | The medium selected will best meet the intended largest audience | 2024/12/13 | 2025/01/01 | 2025/03/31 |
| 1192 | Q4 2024/25 | 2024/12/20 | Government Communication and Information System (GCIS) | Mpox awareness Drive | Engcobo Community Radio, Mhala FM, Link FM, Oasis FM, Radio Kingfisher, Capital Live, eastwaver, EK Fm, Impact Fm, Pheli Fm, Rainbow Fm, Westbury (Jw) lomtansi, Ugu, Umungundloliw, North Coast, Nongoma Fm, Bloubaerg Fm, JooRadio Fm, Makhado Fm, Moshole Fm, Tlokathe Fm, RRS, Masi Fm | R 708,000.00 | The medium selected will best meet the intended largest audience | 2024/12/06 | 2024/12/06 | 2024/12/06 |
| 1193 | Q4 2024/25 | 2024/12/20 | Government Communication and Information System (GCIS) | Department of Justice Recruitment Week 48 | Media 24, Fundudzi Media | R 45,333.00 | The medium selected will best meet the intended largest audience | 2024/12/13 | 2024/12/15 | 2024/12/15 |
| 1194 | Q4 2024/25 | 2024/12/20 | Government Communication and Information System (GCIS) | Motivation to deviate from GCIS catering policy to providing catering for (GCF) Government Communication Forum. | Plamoni Flame Grilled Café | R 27,740.00 | Deviating from 4.1.12 and 4.1.5 of the GCIS Catering and Entertainment Policy | 2024/12/02 | 2024/12/03 | 2024/12/03 |
| 1195 | Q4 2024/25 | 2024/12/20 | Development Bank of Southern Africa (DBSA) | Single Source: Lifts Storage and Delivery to Site - Odendaalsrus SAPS | VSF Elevators | R 156,990.48 | Storage and delivery to site of the lifts | 2024/12/19 | 2024/12/20 | 2025/05/19 |
| 1196 | Q4 2024/25 | 2024/12/20 | Development Bank of Southern Africa (DBSA) | Emergency: Plumbing repairs | Burges Plumbing | R 23,377.84 | Repairs on the affected area to prevent any operational risk. | 2024/12/20 | 2024/12/19 | 2024/12/19 |
| 1197 | Q4 2024/25 | 2024/12/20 | Development Bank of Southern Africa (DBSA) | Single Source: EPC Contractor for Biogas Pilot Plant | Mbali Selectra Khobekedi JV | R 110,968,266.28 | EPC Contractor to Carry Out Engineering, Procurement, Construction and Commissioning of a 90 Ton Per Day Biogas Pilot Plant at Robinson Deep Landfill Site, Johannesburg and Operating and Maintaining it for a Period of 1 Year | 2024/12/20 | 2024/12/20 | 2025/12/19 |
| 1198 | Q4 2024/25 | 2024/12/20 | Department of Employment and Labour (DEL) | Fabric: Jade green P48 | Da Gama Textiles | R 386,570.00 | Limited bidding | 2023/06/07 | 2023/12/12 | 2025/03/31 |
| 1199 | Q4 2024/25 | 2024/12/23 | Department of Home Affairs (DHA) | Request to participate in the Western Cape Department of Health and wellness contract. Energy and water efficiency services for various health institutions within the Western Cape Government Department required by the directorate: Facility and Infrastructure Management. | Reconet (Pty) Ltd t/a Reconet Utilities | R - | In the with National Treasury Regulation 15A6.6 | 2024/12/12 | 2024/12/19 | 2028/12/31 |
| 1200 | Q4 2024/25 | 2024/12/23 | Department of Home Affairs (DHA) | Appointment of additional resources as a support of the work of Electoral Reform Consultation Panel (ERCP) (The panel) | Various Suppliers | R 1,351,776.00 | To support the work work of the ERCP | 2024/12/12 | 2024/12/27 | 2025/05/31 |
| 1201 | Q4 2024/25 | 2024/12/24 | Sentech | Motivation for appointment of SITA through negotiated procedure for Garther services | SITA | R 1,896,258.00 | Garther services | 2024/12/18 | 2025/06/01 | 2025/05/12 |
| 1202 | Q4 2024/25 | 2024/12/24 | Sentech | Approve the Microsoft Premier Support contract for a period of one year through the SITA Framework. | Microsoft SA | R 1,778,428.25 | Microsoft Premier Support contract | 2024/05/11 | 2025/06/01 | 2025/05/12 |
| 1203 | Q4 2024/25 | 2024/12/30 | South African Revenue Service (SARS) | The appointment of Analista for maintenance and support of Simio Professional Simulation Edition and OptQuest Software, for a period of three (3) years, from 01 January 2025 to 31 December 2027, at an amount of R715 221.40 excluding VAT as the supplier is not VAT registered. | Analista | R 715,221.40 | Single Source (Limited Bid) | 2024/12/23 | 2025/01/01 | 2027/12/31 |
| 1204 | Q4 2024/25 | 2024/12/31 | Department of Home Affairs (DHA) | To conduct a forensic investigation to assess the scope of the breach, identify vulnerabilities in the IT environment, and to make proposals/ recommendations to address other possible security breaches | Facts Consulting | R 7,957,433.00 | Emergency and urgency | 2024/12/30 | 2025/01/01 | 2025/04/30 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received by GIC/yy (yy/mm/dd) | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|---------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------|------------------------------|
| 1205 | Q4 2024/25 | 2025/01/02 | Commission for Conciliation, Mediation and Arbitration (CCMA) | Membership Fees | South African Institute of Professional Accountants (SAIPA) | R 8,371.57 | Payment to SAICA for membership fees- the procurement embarked on was Procurement by other means. Single source, where a thorough analysis of the market and a transparent, equitable pre-selection process is employed to decide on one supplier among a few prospective bidders to submit a proposal. | 2024/12/17 | Not stated | Not stated |
| 1206 | Q4 2024/25 | 2025/01/06 | Department of Employment and Labour (DEL) | To procure services of Emergency Medical Services for DEL commemoration of WAD, 16 Days of Activism and IDPWD | Gauteng Provincial Health | R 5,165.00 | Gauteng Provincial Health is responsible to ensure Emergency Medical Services in the province | 2024/12/02 | 2024/12/03 | 2024/12/03 |
| 1207 | Q4 2024/25 | 2025/01/06 | Department of Employment and Labour (DEL) | Approval be granted to utilize Correctional Service Pretoria to procure venue and facilities and catering for the 16 Days of Activism Against Women and Children, World AIDS Day and Disability Day event that will be attended by 300 officials | Correctional Service Pretoria | R 74,500.00 | Correctional Service Pretoria is the closest venue and suitable to host the 300 officials | 2024/11/08 | 2024/12/03 | 2024/12/03 |
| 1208 | Q4 2024/25 | 2025/01/06 | Department of Employment and Labour (DEL) | T Training of the end-users administrators of LexisNexis software for pre-screening | LexisNexis | R 2,070.00 | A sole provider as per annexure B of the contract that only the trained administrators by LexisNexis are allowed to work on the system | 2024/12/09 | Not stated | Not stated |
| 1209 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | SASSETA Expression of interest Notice campaign | Media24 | R 14,076.00 | The medium selected will best meet the intended largest audience | 2024/11/22 | 2024/11/24 | 2024/11/24 |
| 1210 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | Information Regulator South Africa (Recruitment week 45b) | Arena Holdings,Funduzi Media,Media 24 | R 123,382.54 | The medium selected will best meet the intended largest audience | 2024/11/22 | 2024/11/24 | 2024/11/24 |
| 1211 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | Department of Defence Recruitment campaign | Arena Holdings,Media 24 | R 272,090.00 | The medium selected will best meet the intended largest audience | 2024/11/22 | 2024/11/24 | 2024/11/24 |
| 1212 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | DFPE Notice(Lion Stockpile Bones) | Arena Holdings,Media 24,Media Mark,SABC Radio,United Stations | R 543,249.97 | The medium selected will best meet the intended largest audience | 2024/11/22 | 2024/11/22 | 2024/11/30 |
| 1213 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | Department of justice_ integrated crime Prevention live interviews CARA Funds- PLL | Moutse, Vision, Thabentsho, Mphahlele, Mahotli, Tubatse, Makhado, Mokopane, Botlokwa, Radio Turf, Vhembe, Waterberg Stereo, Molele and Unwen GCISs | R 192,060.00 | The medium selected will best meet the intended largest audience | 2024/11/26 | 2024/11/27 | 2025/01/31 |
| 1214 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | NW-PLL Community Print Media(ERRP) | Moonlight Communication,Lefetho Media Specialists,Taung Media & Events,Tabee Media & Events,Yvonnod logistics | R 69,850.00 | The medium selected will best meet the intended largest audience | 2024/11/25 | 2024/11/26 | 2025/01/31 |
| 1215 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | Public Notice(Consultant Notices) | Arena Holdings,Brand Edge Media Advertising Services(BEMAS),Media24 and The citizen | R 506,426.59 | The medium selected will best meet the intended largest audience | 2024/11/26 | 2024/11/18 | 2024/11/18 |
| 1216 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | Request to renew the maintenance and support agreement with writers and Kluwer for the 10 Teammate licence owned by GCIS | Wolters and Kluwer | R 73,049.08 | Deviating from paragraph 1.11(b) of procurement delegation | 2024/11/22 | 2024/11/25 | 2024/11/26 |
| 1217 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | Approval to deviate from normal procurement process to provide catering at the GBVF Men's Dialogues in Limpopo | Baholomoto Trading PTY Ltd,Masekgatse Trading Enterprise,Masase Corporation PTY Ltd ,Wanane's Trading Enterprise, Tabane events and accommodation | R 87,140.00 | Deviating from 4.2.2 and 4.2.5 of the Government Communication and Information Systems catering and entertainment policy | 2024/11/25 | 2024/11/25 | 2024/11/26 |
| 1218 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | request to deviate from normal procurement process to provide catering at the gbv Dialogues in KZN | Mkhakha Accountants,Zenz Trading& Projects,Zemcebo Trading,Amaguthwa Civils & Projects | R 56,300.00 | Deviating from 4.2.2 and 4.2.5 of the GCIS Catering and Entertainment policy | 2024/11/27 | 2024/11/28 | 2024/11/28 |
| 1219 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | Motivation for Deviation from gcis Catering Policy to provide catering ppl annual performance plan workshop | Banyana ba Nkqipile Pty Ltd | R 11,925.00 | Deviating from 4.2.2 and 4.2.5 of the GCIS Catering and Entertainment policy | 2024/11/29 | 2024/12/04 | 2024/12/06 |
| 1220 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | Motivation for Deviation from gcis Catering Policy to provide catering for the KZN LGCF | The Taste Cafe & Catering | R 14,400.00 | Deviating from 4.2.2 of the GCIS catering and entertainment policy and paragraph 88.73 of the SCM policy | 2024/11/27 | 2024/11/28 | 2024/11/28 |
| 1221 | Q4 2024/25 | 2025/01/07 | Government Communication and Information System (GCIS) | Request approval to deviate from the normal Procurement process to provide catering at the ERRP Dialogues in KZN | Ongenkankwa Trading andAbadala Trading &projects | R 33,250.00 | Deviating from 4.2.2 of the GCIS catering and entertainment policy and paragraph 88.73 of the SCM policy | 2024/11/27 | 2024/11/28 | 2024/11/28 |
| 1222 | Q4 2024/25 | 2025/01/08 | Land and Agricultural Development Bank of South Africa (Land Bank) | Provision of GIS services for a period of 12 months | EnviroGIS | R 119,600.00 | Single source | 2024/12/12 | Not stated | Not stated |
| 1223 | Q4 2024/25 | 2025/01/08 | Development Bank of Southern Africa (DBSA) | Emergency- Repair services for server room Emerson down blower HVAC Unit | Jaroka Engineering (PTY) LTD | R 48,007.33 | Replacement to damaged units, system service and re-gassed | 2025/01/07 | 2024/12/20 | 2024/12/20 |
| 1224 | Q4 2024/25 | 2025/01/10 | State Information Technology Agency (SITA) | Operating lease agreement for SITA Middleburg Switching Centre rental for a period of five years | Garden and Home Décor CC | R 2,022,588.95 | Renewal of lease agreement for business continuity. | 2024/12/10 | 2025/02/01 | 2030/01/31 |
| 1225 | Q4 2024/25 | 2025/01/14 | Commission for Conciliation, Mediation and Arbitration (CCMA) | Replacement of the Director's Pool Vehicle Key | BMW South Africa | R 6,401.25 | Single source | 2025/07/01 | Not stated | Not stated |
| 1226 | Q4 2024/25 | 2025/01/14 | Media Development and Diversity Agency (MDDA) | Professional membership fees | Institute of People Management (IPM) | R 2,239.20 | Sole provider | 21/10/2024 | Not stated | Not stated |
| 1227 | Q4 2024/25 | 2025/01/14 | Media Development and Diversity Agency (MDDA) | Professional membership fees | Institute of Risk Management South Africa (IRMSA) | R 11,609.25 | Sole provider | 25/10/2024 | Not stated | Not stated |
| 1228 | Q4 2024/25 | 2025/01/16 | Government Communication and Information System (GCIS) | SAPS Capabilities Awareness Campaign | Tractor Outdoor ,JBC Media ,Alive Advertising , Primedia Outdoor , Beriya Media | R 1,378,275.00 | The medium selected will best meet the intended largest audience | 2025/01/11 | 2025/01/10 | 2025/03/10 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to download List) | Date Received by GWC (yy/mm/dd) | Entity/Department (Used to download List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yy/mm/dd) | Contract start date (yy/mm/dd) | Contract expiry (yy/mm/dd) |
|--------|-------------------------------------------|------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------|-------------------------------|
| 1229 | Q4 2024/25 | 2025/01/16 | Government Communication and Information System (GCIS) | Request to deviate from normal procurement process for the printing of the programme for official funeral service of Professor Sibusiso Bengu | Inisha Moodley (Morgan Photo) | R 46,000.00 | The medium selected will best meet the intended largest audience | 2025/01/11 | 2025/01/10 | 2025/01/10 |
| 1230 | Q4 2024/25 | 2025/01/16 | Government Communication and Information System (GCIS) | Request to deviate from normal procurement procedure to appoint Dube Electrical projects to supply and install power backup Skw inverter with battery to GCIS east London office | Dube electrical projects | R 44,680.00 | The selected service provider has met the criteria required in terms of reference RFQ 019-2024/2025 | 2024/12/11 | 2025/01/11 | 2025/03/11 |
| 1231 | Q4 2024/25 | 2025/01/20 | Development Bank of Southern Africa (DBSA) | Emergency: Security Services to guard and patrol the adjacent land to DBSA Campus | CKN Security Services | R 354,509.86 | Eminent security risk | 2025/01/15 | 2025/01/15 | 2025/04/15 |
| 1232 | Q4 2024/25 | 2025/01/22 | Development Bank of Southern Africa (DBSA) | Emergency: Repair services for Main Building Reception Counter | Makungo Construction and projects Specialist | R 7,890.00 | Emergency repairs to burning electrical cables due to overload. | 2025/01/21 | 2025/01/21 | 2025/01/21 |
| 1233 | Q4 2024/25 | 2025/01/22 | Industrial Development Corporation (IDC) | Appointment of Kwantu Information Technology (Pty) Ltd as a sole provider of payment and monitoring tool for social employment fund and basic education employment initiative | Kwantu Information Technology (Pty) Ltd | R 25,587,500.00 | Kwantu Information Technology (Pty) Ltd was originally awarded a contract for the provision of payment monitoring tool (Software licenses, hosting, maintenance, support and training) for a period of three (3) years following an open tender process in 2021. In the three (3) years of providing the service to IDC, the Kwantu tool has had to undergo enhancements and iterations based on user feedback. As a result, the Kwantu tool is now a very fit-for-purpose versatile tool that fits the IDC's needs uniquely. For proofs of this, see other accessible, other websites, or audit trails and not participants in the intellectual economy, which | 2025/01/20 | 2025/04/01 | 2028/03/31 |
| 1234 | Q4 2024/25 | 2025/01/27 | Development Bank of Southern Africa (DBSA) | Sole Source: Subscription Renewal | Lexis Nexis | R 91,781.55 | 5-month approval for the renewal of the Procure-Check license agreement | 2024/10/17 | 2024/11/01 | 2025/03/31 |
| 1235 | Q4 2024/25 | 2025/01/23 | Department of Employment and Labour (DEL) | Request approval for the renewal of the annual membership with the professional body (CGSA) | Chartered Governance Institute of Southern Africa | R 5,470.00 | Renewal of membership with the professional body | 2025/01/13 | 2025/01/13 | 2025/01/31 |
| 1236 | Q4 2024/25 | 2025/01/28 | Department of Employment and Labour (DEL) | Plumbing and drying up of the office | Ntandoenkosi Omuhle | R 57,721.60 | Emergency Situation | 2025/01/27 | Not stated | Not stated |
| 1237 | Q4 2024/25 | 2025/01/28 | National Treasury | Subscription to Municipal IQ - December 2024 | Municipal IQ | R 300,135.55 | Municipal IQ is a unique web-based data and intelligence service specialising in the monitoring and assessment of all 257 Municipalities. Municipal IQ Measures the performance of SA municipalities on a range of socio-economic and financial issues that reflect the reality of local government circumstances and risks on the ground. Further, Municipal IQ actively compares, contracts, and ranks municipalities against each other | 2025/01/14 | Not stated | Not stated |
| 1238 | Q4 2024/25 | 2025/01/28 | National Treasury | Request to procure And Change as a sole provider for the Prosci Change Management Certification program with exam for two employees in the office of the Accountant-General | And Change | R 87,630.00 | Prosci Change Management Program is a comprehensive, workshop-style program to learn how to deploy a successful change initiative, working on your actual project, manage change on an individual and organisational level with ADKAR model and your own change management program, And Change is the sole provider and primary affiliate in Southern Africa | 2025/01/27 | Not stated | Not stated |
| 1239 | Q4 2024/25 | 2025/01/28 | National Treasury | RFQ625-2024: Request to appoint a service provider to be sourced outside the normal procurement process | Inkanyesi Event Organisers | R 26,875.50 | Inkanyesi Event Organisers is a sole provider as the organiser of the Working World Career Exhibition 2025. The Working World Exhibition 2025 will be held at the Feather Market Center in Gebeberha on 18-20 February 2025 | 2025/01/27 | Not stated | Not stated |
| 1240 | Q4 2024/25 | 2025/01/28 | Department of Employment and Labour (DEL) | Request approval for second opinion incapacity assessment to be paid by the department | Alexander Forbes | R 18,208.00 | Second opinion for incapacity assessment | 2025/01/06 | 2025/01/06 | Not stated |
| 1241 | Q4 2024/25 | 2025/01/30 | Department of Employment and Labour (DEL) | White towelling fabric | Colibri Towelling | R 84,000.00 | Limited bidding | 2025/01/25 | 2023/06/12 | 2025/03/31 |
| 1242 | Q4 2024/25 | 2025/01/29 | Independent Regulatory Board for Auditors (IRBA) | Caseware Working Papers: additional annual Software licenses | Adapt IT Holdings Pty Ltd | R 30,037.06 | Sole source | 29/01/2025 | 2025/01/02 | 2026/01/31 |
| 1243 | Q4 2024/25 | 2025/01/29 | Government Communication and Information System (GCIS) | DFPE Notice (Public notice consultants) | Bokamosa, KwaZulu Communications, Pondoland Times, Eastern Cape Province Community Print Media, Empuma News | R 111,142.60 | The medium selected will best meet the intended largest audience | 2025/01/20 | 2024/12/26 | 2024/12/26 |
| 1244 | Q4 2024/25 | 2025/01/29 | Government Communication and Information System (GCIS) | DFPE (NFA regulations) | Arena, The Citizen, SABC | R 277,534.75 | The medium selected will best meet the intended largest audience | 2025/01/21 | 2024/12/27 | 2024/12/27 |
| 1245 | Q4 2024/25 | 2025/01/29 | Government Communication and Information System (GCIS) | GCIS Eastern Cape PLL Priority Campaign | Kunkani FM, Kingfisher FM, Mpuma Kapa TV | R 137,700.00 | The medium selected will best meet the intended largest audience | 2025/01/24 | 2025/01/25 | 2025/02/25 |
| 1246 | Q4 2024/25 | 2025/01/29 | Government Communication and Information System (GCIS) | DOJ Recruitment | Arena Holdings | R 126,408.00 | The medium selected will best meet the intended largest audience | 2025/01/24 | 2025/01/26 | 2025/01/26 |
| 1247 | Q4 2024/25 | 2025/01/29 | Government Communication and Information System (GCIS) | Public notice (extension Amendment to Regulation EPR) | Arena Holdings, Media24, Funduzi Media | R 54,786.00 | The medium selected will best meet the intended largest audience | 2025/01/24 | 2025/01/24 | 2025/01/26 |
| 1248 | Q4 2024/25 | 2025/01/30 | Department of Employment and Labour (DEL) | Request to procure lock cylinders for Cape Town offices | Multi Locking Vehicle Tracking Security System | R 140,608.00 | Sole provider due to Security Matrix System used and risks associated with key control safety measures at DEL | 2025/01/20 | Not stated | Not stated |
| 1249 | Q4 2024/25 | 2025/01/30 | Department of Employment and Labour (DEL) | Request to procure global internal audit standards training | Leadership Academy | R 66,425.00 | Leadership Academy is a Subsidiary of the professional body (IASA) | 2025/01/24 | 2025/01/27 | 2025/01/28 |
| 1250 | Q4 2024/25 | 2025/01/30 | Department of Employment and Labour (DEL) | Locksmith | Hurricane Locksmith | R 6,800.00 | the supplier is the sole in the city for the locksmith services | 2024/10/01 | 2024/04/15 | 2024/04/15 |
| 1251 | Q4 2024/25 | 2025/01/30 | Department of Employment and Labour (DEL) | Installation of water tank | Five star General Plumbing | R 31,107.00 | As Emergency procurement to ensure uninterrupted operation of the Labour Centre as there was no water. | 2024/04/19 | 2024/04/23 | 2024/04/23 |
| 1252 | Q4 2024/25 | 2025/01/30 | Department of Employment and Labour (DEL) | Advertisement | Bojorata FM | R 9,200.00 | The only community radio station for targeted audience | 2024/09/10 | 2024/04/16 | 2024/04/16 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used:rowdown,Last) | Date Received by GWC (yy/mm/dd) | Entity/Department (Used:rowdown,Last) | Project Description | Supplier/Service Provider | Value/Deviation (R) | Reason for Deviation | Award by AO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|---------------------------------------|------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 1253 | Q4 2024/25 | 2025/01/30 | Department of Employment and Labour (DEL) | Advertisement | Mfisa FM | R 16,500.00 | The only community radio station for targeted audience | 2024/08/10 | 2024/10/23 | 2024/10/23 |
| 1254 | Q4 2024/25 | 2025/01/30 | Department of Employment and Labour (DEL) | Maintenance of the Iqal system | Predicate Logistic | R 62,354.33 | Sole provider for Iqal system | 2024/10/31 | 2024/11/18 | 2025/11/18 |
| 1255 | Q4 2024/25 | 2025/02/03 | Land and Agricultural Development Bank of South Africa (Land Bank) | Upgrading of the Oracle Forms & Reports from its current version, 12.2.1.3, to a later release, 12.2.1.4. | Fikon Treasury and IT (Pty) Ltd | R 80,250.00 | Sole Source | 2025/01/24 | Not Stated | Not Stated |
| 1256 | Q4 2024/25 | 2025/02/03 | Land and Agricultural Development Bank of South Africa (Land Bank) | Provision of Legal Services | AT/MU Abomweys ENS Haasbroek & Boozaart Hago Patel Inc Lawfora Africa Kathleen S. Theron Inc. | R - | Single Source | 2025/01/30 | Not Stated | Not Stated |
| 1257 | Q4 2024/25 | 2025/02/03 | Land and Agricultural Development Bank of South Africa (Land Bank) | Provision of GIS technology | EnviroGIS | R 1,196,000.00 | Single Source | 2025/01/30 | Not Stated | Not Stated |
| 1258 | Q4 2024/25 | 2025/02/05 | Independent Regulatory Board for Auditors (IRBA) | PMG Subscription to Premium Content Committees: Employment & Labour, Finance & Trade, Industry & Competition | Parliamentary Monitoring Group PMG | R 8,395.00 | Sole Source | 2025/04/02 | 2025/05/02 | 2026/04/02 |
| 1259 | Q4 2024/25 | 2025/02/04 | Department of Employment and Labour (DEL) | Fabric Bath towels | Colibri Towelling | R 4,200,000.00 | Limited bidding | 2025/02/04 | 2023/06/12 | 2025/03/31 |
| 1260 | Q4 2024/25 | 2025/02/04 | Department of Employment and Labour (DEL) | Fabric Blanket Wool Type 13 | Ahlesa Home Pty Ltd | R 4,082,500.00 | Limited bidding | 2025/01/30 | 2023/06/08 | 2025/03/31 |
| 1261 | Q4 2024/25 | 2025/02/04 | Department of Employment and Labour (DEL) | Fabric Cellular blanket white | Hedex Industries (pty) Ltd | R 2,200,000.00 | Limited bidding | 2025/01/30 | 2023/06/08 | 2025/03/31 |
| 1262 | Q4 2024/25 | 2025/02/04 | Department of Employment and Labour (DEL) | Fabric Sheeting fabric | Da Gama Textiles | R 18,281,090.00 | Limited bidding | 2025/02/04 | 2023/06/12 | 2025/03/31 |
| 1263 | Q4 2024/25 | 2025/02/07 | Development Bank of Southern Africa (DBSA) | Sole Source: 2025 Business Day Water Sector Publication | Arena Holding | R 37,375.00 | Advertising in a specialised water sector publication. This edition will focus on water management, municipal water loss prevention, water reuse and technological innovation in the water sector | 2025/02/03 | 2025/03/01 | 2025/03/01 |
| 1264 | Q4 2024/25 | 2025/02/07 | Development Bank of Southern Africa (DBSA) | Single Source: Lenders' Technical Advisor On Trans-Caledon Tunnel Authority ("Tcta") Vasil River System ("Vrs") Lesotho Highlands Water Project Phase 2 ("Lhwp-2") | WSP Group | R 17,365,494.50 | Continuity of work as WSP Group was originally appointed as the LTA on the Project by the NDB in 2018. | 2025/02/06 | 2025/02/12 | 2030/05/12 |
| 1265 | Q4 2024/25 | 2025/02/10 | Government Communication and Information System (GCIS) | GCIS Recruitment week 5 2025 | Media24, Arena Holdings and Fundudzi Media | R 86,848.00 | The medium selected will best meet the intended largest audience | 2025/01/31 | 2025/02/02 | 2025/02/02 |
| 1266 | Q4 2024/25 | 2025/02/10 | Government Communication and Information System (GCIS) | DFFE (The protection of wild abalone) | Arena Holdings and Media 24 | R 36,466.50 | The medium selected will best meet the intended largest audience | 2025/01/31 | 2024/02/03 | 2024/02/03 |
| 1267 | Q4 2024/25 | 2025/02/10 | Government Communication and Information System (GCIS) | KZN Foodboun illness | Intokozo FM, Izwi lomzansi, Good news, Inandi, Vibe Highway, Siyathuthuka Radio Khwezi, North coast Radio, Xosa FM Hi FM Nguna FM Abenquise FM, Nongoma FM, Nqubeko, Umgungundlovu | R 130,833.25 | The medium selected will best meet the intended largest audience | 2025/02/04 | 2025/02/05 | 2025/03/05 |
| 1268 | Q4 2024/25 | 2025/02/10 | Government Communication and Information System (GCIS) | GCIS GBVF Boy Child | FM Mqungwane, Isigoni, Youth Radio, Xhululeka FM Link, FM Mkhawhe FM Ngubela community radio, Oesels FM, Radio Kingfisher, Abaqulusi community radio, Highway radio, Hi FM, ICORA, Indikoko FM, Izwi lomzansi, KZN FM, Makhosana FM, NIN, Comen, uMshu, Radio, Moxonoma | R 352,000.00 | The medium selected will best meet the intended largest audience | 2025/02/04 | 2025/02/05 | 2025/02/05 |
| 1269 | Q4 2024/25 | 2025/02/10 | Government Communication and Information System (GCIS) | Food Bounne illness JCPs Cluster | Kwaza communication, pondolands, Zinkonji communications, Zimpuma news | R 665,841.28 | The medium selected will best meet the intended largest audience | 2025/02/05 | 2025/02/10 | 2025/02/20 |
| 1270 | Q4 2024/25 | 2025/02/10 | Government Communication and Information System (GCIS) | DFFE (issuing of rights, permits and licence & small scale fishing sector) | Arena Holdings (sowetan and Business day) | R 83,720.00 | The medium selected will best meet the intended largest audience | 2025/02/07 | 2025/02/09 | 2025/02/09 |
| 1271 | Q4 2024/25 | 2025/02/10 | Government Communication and Information System (GCIS) | DOJ recruitment week 5 | Arena Holdings (Sunday Times) | R 50,563.20 | The medium selected will best meet the intended largest audience | 2025/02/07 | 2025/02/09 | 2025/02/09 |
| 1272 | Q4 2024/25 | 2025/02/10 | Government Communication and Information System (GCIS) | Motivation for deviation to provide catering for the State of the Nation Live viewing event PLL Northern Cape | Doreen Catherine Forbes | R 20,000.00 | The recommended service provider will best provide the required service | 2025/02/05 | 2025/02/06 | 2025/02/06 |
| 1273 | Q4 2024/25 | 2025/02/10 | Department of Employment and Labour (DEL) | Utilisation of the boardwalk hotel, casino and convention centre in Gqeberha for the 1st G20 employment working group (EWG) meeting from 18-21 | Boardwalk hotel, Casino/convention centre | R 8,815,806.33 | Best value for money | 2025/02/07 | 2025/02/18 | 2025/02/21 |
| 1274 | Q4 2024/25 | 2025/02/10 | Department of Employment and Labour (DEL) | The deviation from the normal procurement processes and appoint Supported Employment Enterprises (SEE) to supply, deliver and fully assembled office furniture | Supported Employment Enterprises | R - | Entity for the department | 2025/02/04 | Not stated | Not stated |
| 1275 | Q4 2024/25 | 2025/02/10 | Department of Employment and Labour (DEL) | Request for approval to deviate on labour economics | Nelson Mandela University | R 2,384,000.00 | Other universities were not willing | 2025/02/07 | Not stated | Not stated |
| 1276 | Q4 2024/25 | 2025/02/10 | Department of Employment and Labour (DEL) | Procurement of the printing OMR answer sheets | CSX Customer Services (Pty) Ltd | R 268,842.40 | Sole provider | 2025/02/03 | Not stated | Not stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received by GWC (yyyy/mm/dd) | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by ACO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|--------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------|------------------------------|
| 1277 | Q4 2024/25 | 2025/02/10 | Department of Employment and Labour (DEL) | Request for approval to utilise Supported Employment Enterprises for the procurement of promotional items | Supported Employment Enterprises | R 234,031.12 | To showcase its talents | 2025/02/06 | 2025/02/18 | 2025/02/21 |
| 1278 | Q4 2024/25 | 2025/02/10 | Financial Intelligence Centre (FIC) | Request to appoint Altron Digital Business on a single source basis to continue providing support services on the custom-built CMAS, CDP and BI software solutions for a period of twelve (12) months from 1 April 2025 to 31 March 2026 | Altron Digital Business | R 2,081,495.40 | ##### | 2025/02/05 | 2025/04/01 | 2026/03/31 |
| 1279 | Q4 2024/25 | 2025/02/11 | State Information Technology Agency (SITA) | Supplier for carrier neutral environment and direct connect partner for a period of two years with an option to renew for a period of one year | Teraco Data Environments | R 4,250,464.78 | The replacemnet tender process was not successful. | 2024/11/11 | 2025/02/01 | 2027/02/28 |
| 1280 | Q4 2024/25 | 2025/02/11 | Department of Communications and Digital Technologies (DCDT) | Catering | Maribelo | R 36,512.50 | Urgent case | 2025/01/27 | 2025/01/27 | 2025/01/31 |
| 1281 | Q4 2024/25 | 2025/02/12 | National Treasury | Request to appoint a service provider to be sourced outside the normal procurement process as a sole provider of the national Arts Festival 2025 | Village Green | R 8,165.00 | | 2025/02/07 | Not stated | Not stated |
| 1282 | Q4 2024/25 | 2025/02/12 | Independent Communications Authority of South Africa (ICASA) | Teammate | Wolters Kluwer Tax and Accounting Southern Africa | R 110,670.76 | Sole supplier | 2024/05/28 | Not Stated | Not Stated |
| 1283 | Q4 2024/25 | 2025/02/12 | Independent Communications Authority of South Africa (ICASA) | MS-PL300T00: Microsoft Power BI Data Analyst | Torque Technical Computer Training | R 10,235.00 | Less than three quotations received from the market | 2024/10/18 | Not Stated | Not Stated |
| 1284 | Q4 2024/25 | 2025/02/12 | Independent Communications Authority of South Africa (ICASA) | Microsoft Power Apps (MS-PL400T00: Microsoft Power Platform Developer) | Torque Technical Computer Training | R 14,490.00 | Less than three quotations received from the market | 2024/09/18 | Not Stated | Not Stated |
| 1285 | Q4 2024/25 | 2025/02/12 | Independent Communications Authority of South Africa (ICASA) | File Shredding Software License- 3 Years | 4IR HOLDINGS | R 158,949.55 | Less than three quotations received from the market | 2024/09/27 | 2024/12/01 | 2027/11/30 |
| 1286 | Q4 2024/25 | 2025/02/12 | Independent Communications Authority of South Africa (ICASA) | Negotiations Skills Training | Enterprises University of Pretoria | R 22,260.00 | Less than three quotations received from the market | 2024/10/10 | Not Stated | Not Stated |
| 1287 | Q4 2024/25 | 2025/02/12 | Independent Communications Authority of South Africa (ICASA) | Microphones for Parliamentary interviews | RMM Transcriptions | R 3,640.00 | Urgent procurement | 2024/12/12 | Not Stated | Not Stated |
| 1288 | Q4 2024/25 | 2025/02/12 | South African Revenue Service (SARS) | Cape Town Warehouse | Growthpoint Properties | R 48,919,388.85 | Provision of warehouse space for the Cape Town region for a period of 5 years | 2025/01/30 | 2025/05/01 | 2030/04/30 |
| 1289 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Emergency Security Services in KwaZulu Natal | National K9 Security services | R 2,828,271.76 | Emergency Security Services in KwaZulu Natal | 2025/1/24 | Not Stated | Not Stated |
| 1290 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Emergency Security Services in Limpopo | Manatha Security and Projects | R 1,506,548.01 | Emergency Security Services in Limpopo | 2025/1/24 | Not Stated | Not Stated |
| 1291 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Emergency Security Services in Gauteng and North West | Azifani Security and Cleaning | R 1,499,494.71 | Emergency Security Services in Gauteng and North West | 2025/1/24 | Not Stated | Not Stated |
| 1292 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Provision of IFRS Training Services | Altimax Pty Ltd | R 50,600.00 | Provision of IFRS Training Services | 2025/1/24 | Not Stated | Not Stated |
| 1293 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Provision of CCNA Training and Exam | Mecer Int-Ed | R 57,740.00 | Single Source: Provision of CCNA Training and Exam | 2025/1/24 | Not Stated | Not Stated |
| 1294 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Provision of CCNP Training and Exam | Torqu IT Pty Ltd | R 232,530.00 | Single Source: Provision of CCNP Training and Exam | 2025/1/24 | Not Stated | Not Stated |
| 1295 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Appointment of event Management service provider | DINARE PROJECT DEVELOPMENT (PTY) LTD | R 157,250.00 | Deviation, less than 3 quotes received. | 2025/1/24 | Not Stated | Not Stated |
| 1296 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Appointment of Service Provider to provide Could-Based and VoIP Solution On the the USAASA phase 3 project in DR RUTH SEGOMOTSI MOMPATI DISTRICT | BOLEAN SOLUTIONS (PTY) LTD | R 12,376,875.00 | Closed Bid: Appointment of Service Provider to provide Could-Based and VoIP Solution in KZN | 2025/1/24 | Not Stated | Not Stated |
| 1297 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Appointment of Service Provider to provide Could-Based and VoIP Solution On the the USAASA phase 3 project in DR RUTH SEGOMOTSI MOMPATI DISTRICT | Bawula's Group | R 1,220,472.00 | Closed Bid: Appointment of Service Provider to provide Could-Based and VoIP Solution in KZN | 2025/1/24 | Not Stated | Not Stated |
| 1298 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Provision of Internal Audit Training | Institute of Internal Auditors South Africa | R 10,912.35 | Single Source appointment of Service provider | 2025/1/24 | Not Stated | Not Stated |
| 1299 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Appointment of Service Provider for competitor analysis of the National Long Distance (NLD) pricing, including metros for a period not exceeding two (02) months. | BMI TECHNOKNOWLEDGE GROUP | R 79,810.00 | Single Source appointment of Service provider | 2025/1/20/24 | Not Stated | Not Stated |
| 1300 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Appointment of Service Provider to review HR policies | Cliff Dekker Hofmeyr (CDH) | R 750,000.00 | Single Source appointment of Service provider | 2025/1/20/24 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Date Received by GNC/yy (yy/mm/dd) | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|---------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 1301 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Appointment of Service Provider to deploy 1300 Community Hotspots in KZN for 24 months | Mthintle | R 1,840,000.00 | Limited Bidding | 2025/12/24 | Not Stated | Not Stated |
| 1302 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Appointment of Service Provider to deploy 1300 Community Hotspots in KZN for 24 months | Kakuyo Business Solutions | R 1,840,000.00 | Limited Bidding | 2025/12/24 | Not Stated | Not Stated |
| 1303 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Appointment of Service Provider to deploy 1300 Community Hotspots in KZN for 24 months | Green G Technologies | R 1,840,000.00 | Limited Bidding | 2025/12/24 | Not Stated | Not Stated |
| 1304 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Appointment of Service Provider to deploy 1300 Community Hotspots in KZN for 24 months | Braincell Projects | R 1,955,000.00 | Limited Bidding | 2025/12/24 | Not Stated | Not Stated |
| 1305 | Q4 2024/25 | 2025/02/13 | Broadband Infraco | Emergency Security Services in Eastern Cape | Likunga Security Services | R 460,813.65 | Emergency Security Services in Eastern Cape | 2025/11/24 | Not Stated | Not Stated |
| 1306 | Q4 2024/25 | 2025/02/13 | Department of Employment and Labour (DEL) | Renewal and Maintenance of Iqual licence | Predicate Logistics | R 100,429.33 | Renewal and Maintenance | 2024/08/07 | Not Stated | Not Stated |
| 1307 | Q4 2024/25 | 2025/02/17 | Department of Home Affairs (DHA) | provision of security guarding services in the North West and Limpopo provinces | Mafoko Security Patrols (Pty) Ltd | R 3,638,915.25 | To ensure protection of the Department assets, information and personal whilst funds and being sought for the appointment of a new service provider | 2025/02/14 | 2025/02/01 | 2025/03/24 |
| 1308 | Q4 2024/25 | 2025/02/17 | National Treasury | Request to procure Leadership Academy for Guardians of Governance as a sole provider for performing effective quality assessment training for employees in the Office of the Director-General within the Internal Audit Chief Directorate | Leadership Academy | R 60,955.75 | Leadership Academy is the Sole Provider for the CPD Training | 2025/02/14 | Not Stated | Not Stated |
| 1309 | Q4 2024/25 | 2025/02/20 | Government Communication and Information System (GCIS) | Information Regulator South Africa | Media24, Arena Holdings and Fundudzi Media | R 150,194.05 | The medium selected will best meet the intended largest audience | 2025/02/07 | 2025/02/09 | 2025/02/09 |
| 1310 | Q4 2024/25 | 2025/02/20 | Government Communication and Information System (GCIS) | CSP DPCI Awareness Campaign | MSG Group Sales | R 117,300.00 | The medium selected will best meet the intended largest audience | 2025/02/07 | 2024/02/11 | 2024/02/11 |
| 1311 | Q4 2024/25 | 2025/02/20 | Government Communication and Information System (GCIS) | CSP Recruitment | Arena Holdings and Media24 | R 204,709.00 | The medium selected will best meet the intended largest audience | 2025/02/07 | 2025/02/08 | 2025/02/08 |
| 1312 | Q4 2024/25 | 2025/02/20 | Government Communication and Information System (GCIS) | Foodborne Illness Campaign | Alfred Nzo, Ekhephini Fm, Ingwane FM, Isiponisi Youth Radio, Kouga FM, Link Inqokanga FM, JFM, Kumbani Mbanke Radio, Kingfisher Abaguzi community radio, Good news community radio, Highway radio, Jit, Inxwande fm, Izee Lomano, KZN FM Magazine fm, MZ Community radio, Mponononi FM, More | R 924,000.00 | The medium selected will best meet the intended largest audience | 2025/02/11 | 2025/02/12 | 2025/02/12 |
| 1313 | Q4 2024/25 | 2025/02/20 | Government Communication and Information System (GCIS) | Multimedia Campaign (UIF Benefits) TV | SABC ETV (eTV), eSAT TV (eNCA), DSTV Media Sales (Mzansi Wethu Newsroom Africa) | R 2,849,699.80 | The medium selected will best meet the intended largest audience | 2025/02/13 | 2025/02/17 | 2025/04/15 |
| 1314 | Q4 2024/25 | 2025/02/20 | Government Communication and Information System (GCIS) | GBVF Northern Cape Community Radio Memo | Revival and Radio NFM | R 36,000.00 | The medium selected will best meet the intended largest audience | 2025/02/13 | 2025/02/14 | 2025/02/14 |
| 1315 | Q4 2024/25 | 2025/02/20 | Government Communication and Information System (GCIS) | DWS 30 Years of Celebration Campaign | SABC ETV (eTV), eSAT TV (eNCA), DSTV Media Sales (Mzansi Wethu Newsroom Africa) | R 1,999,999.99 | The medium selected will best meet the intended largest audience | 2025/02/14 | 2025/02/17 | 2025/03/10 |
| 1316 | Q4 2024/25 | 2025/02/20 | Government Communication and Information System (GCIS) | G20 (Summit Community Radio Addendum) | Ingwane, Kumbani, Rhodes, Inxwande, Rise, Ugu, Sedibeng, Westbury, Cape Pulpit, Worcester, Botlokwa, Moletsu, Univen, Life Kgatleng, Mahikeng, Mmatsho, KSPM, Metsimohoto and Thenga. | R 520,000.00 | The medium selected will best meet the intended largest audience | 2025/02/14 | 2025/02/15 | 2025/02/15 |
| 1317 | Q4 2024/25 | 2025/02/20 | Government Communication and Information System (GCIS) | Request for Deviation from the GCIS SCM Policy of obtaining three Quotation and proceed with one quotation for alarm monitoring system | 4Realtch | R 9,490.00 | The recommended service provider will best provide the required service | 2025/02/21 | 2025/02/22 | 2025/02/22 |
| 1318 | Q4 2024/25 | 2025/02/20 | Department of Employment and Labour (DEL) | Training of staff | Predicate logistics | R 7,128.00 | Sole supplier of iQual system | 29/01/2025 | Not Stated | Not Stated |
| 1319 | Q4 2024/25 | 2025/02/20 | Department of Employment and Labour (DEL) | Procurement of venues and facilities | Ngenya hotel | R 92,400.00 | Use of external venue for PES Strategic Workshop | 2025/11/02 | Not Stated | Not Stated |
| 1320 | Q4 2024/25 | 2025/02/20 | National Treasury | Request to procure AndChange as a sole provider for the Prosci Change Management Certification Program with Exam for Ms Magoro within Corporate Services Division | AndChange | R 43,815.00 | AndChange as a sole provider for the Prosci Change Management Certification Program with Exam | 2025/02/18 | Not Stated | Not Stated |
| 1321 | Q4 2024/25 | 2025/02/20 | National Treasury | Request for approval to pay a service provider for expenses incurred on the emergency procurement for repairs to 40 Church Square, main gate | Emthuzini Airconditioning and Refrigeration | R 12,972.00 | On 12 January 2025, Facilities Management received a call from security personnel stationed at 40 Church Square control room reporting that the main entrance gate at 40 Church square was non-functional. A call was logged with DPWT but they did not dispatch a service provider and at 21:30 the minister's security arrived on site to retrieve the minister's vehicle and were unable to due to the main gate breakdown. Due to the urgency of the situation, Emthuzini Airconditioning and Refrigeration was contracted to attend to the situation and the matter was reported. | 2025/02/19 | Not Stated | Not Stated |
| 1322 | Q4 2024/25 | 2025/02/21 | Department of Communications and Digital Technologies (DCDT) | Membership fees | South African institute of electrical engineers | R 2,929.00 | Sole source | 2025/02/18 | 2025/02/19 | 2025/12/31 |
| 1323 | Q4 2024/25 | 2025/02/21 | Department of Communications and Digital Technologies (DCDT) | Membership fees | South African institute of electrical engineers | R 3,222.00 | Sole source | 2025/02/18 | 2025/02/19 | 2025/12/31 |
| 1324 | Q4 2024/25 | 2025/02/21 | Department of Communications and Digital Technologies (DCDT) | Membership fees | South African Institutes of electrical engineers | R 3,222.00 | Sole source | 2025/02/18 | 2025/02/21 | 2026/02/20 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to download List) | Date Received by GCMC (yy/mm/dd) | Entity/Department (Used to download List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|-------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------|---------------------------------|
| 1325 | Q4 2024/25 | 2025/02/21 | Postbank | Legal Services for 12 months | Bowmans | R 8,000,000.00 | Single source | 2024/09/12 | Not Stated | Not Stated |
| 1326 | Q4 2024/25 | 2025/02/21 | Postbank | 370 Laptops once-off | Mastomax | R 7,911,614.00 | Urgent procurement | 2024/12/04 | Not Stated | Not Stated |
| 1327 | Q4 2024/25 | 2025/02/21 | Postbank | 850 Pak A35 Pin Pads once-off | Altron | R 5,792,503.50 | Single source | 2024/12/04 | Not Stated | Not Stated |
| 1328 | Q4 2024/25 | 2025/02/21 | Postbank | 850 Handheld barcode scanners one-off | Maphara Trading | R 2,414,000.00 | Quotations not within the prescribe threshold for shortage of barcode scanners for Card Replacement Project | 2024/12/18 | Not Stated | Not Stated |
| 1329 | Q4 2024/25 | 2025/02/21 | Postbank | 750 biometric devices once-off | Maphara Trading | R 5,985,500.00 | Quotations not within the prescribe threshold for shortage of barcode scanners for Card Replacement Project | 2024/12/18 | Not Stated | Not Stated |
| 1330 | Q4 2024/25 | 2025/02/21 | Postbank | Bloemfontein office lease 8 months | The Michael Family Trust | R 3,124,536.96 | Single source | 2024/12/20 | Not Stated | Not Stated |
| 1331 | Q4 2024/25 | 2025/02/21 | Postbank | 300 laptops once-off | Mastomax | R 5,733,900.00 | Urgent procurement | 2025/02/19 | Not Stated | Not Stated |
| 1332 | Q4 2024/25 | 2025/02/25 | Government Communication and Information System (GCIS) | Public Notice/Foreign Fishing Vessels Offshore Bunkering & Ranching concession | Fundudzi Media | R 63,652.50 | The medium selected will best meet the intended largest audience | 2025/02/20 | 2025/02/23 | 2025/02/23 |
| 1333 | Q4 2024/25 | 2025/02/25 | Government Communication and Information System (GCIS) | GCIS Post SONA TV Campaign | SABC | R 868,999.00 | The medium selected will best meet the intended largest audience | 2025/02/20 | 2024/02/23 | 2024/03/07 |
| 1334 | Q4 2024/25 | 2025/02/25 | Government Communication and Information System (GCIS) | UIF Multimedia campaign (UIF Benefits campaign) | BEMAS, The Citizens and Fundudzi Media | R 643,549.07 | The medium selected will best meet the intended largest audience | 2025/02/20 | 2025/02/12 | 2024/03/15 |
| 1335 | Q4 2024/25 | 2025/02/25 | Government Communication and Information System (GCIS) | Request to deviate from GCIS SCM policy to Provide catering for the Free State Fezile District Development Model Communication Strategy and Stakeholder engagement Plan Development workshop | MKG Partners PTY LTD | R 7,130.00 | The recommended suppliers quoted more than the recommended capped amount, which is R100 per head in terms of GCIS Catering policy | 2025/02/19 | 2025/02/24 | 2025/02/24 |
| 1336 | Q4 2024/25 | 2025/02/25 | Government Communication and Information System (GCIS) | Risk Champions Training | Institute of Risk Management South Africa | R 155,091.30 | The recommended service provider is a Sole service provider | 2025/02/20 | 2025/02/24 | 2025/02/24 |
| 1337 | Q4 2024/25 | 2025/02/25 | South African Revenue Service (SARS) | HVAC Lehae La SARS Chillers | Service First GP (Pty) Ltd | R 4,567,224.31 | Maintenance of HVAC Chillers at Lehae La SARS for a period of five (5) years, starting from 1 March 2025 to 28 February 2030. | 2025/02/24 | 2025/03/01 | 2030/02/28 |
| 1338 | Q4 2024/25 | 2025/02/25 | Development Bank of Southern Africa (DBSA) | Sole Source: Schindler Elevator/Lifts | Schindler | R 829,329.07 | Maintenance services for period of three years with OEM | 2025/02/11 | 2025/02/15 | 2028/02/14 |
| 1339 | Q4 2024/25 | 2025/02/25 | South African Revenue Service (SARS) | Deviation to appoint the current Sizwe subcontractors: Orange Cyberdefense South Africa for penetration test (Security Assessment) on a month-to-month for period of twelve (12 months). The subcontractors will be appointed on a month to month for a period of twelve (12 months), at an amount of R 20 000 000.00 VAT inclusive subject to budget availability | Oran Cyberdefense South Africa R | R 20,000,000.00 | Single Source (Limited Bid) | 2025/02/12 | 2025/02/12 | 2026/02/11 |
| 1340 | Q4 2024/25 | 2025/02/26 | National Treasury | Deviation Request to appoint GCIS to run a Community Radio Campaign for the 2025 Budget Speech and G20 Finance Track | GCIS | R 300,000.00 | GCIS provides value for money and secures better rates with community radio stations. The community radio platform is identified as one of the quickest ways to disseminate information, as people have access to it even on their mobile phones | 2025/02/19 | Not Stated | Not Stated |
| 1341 | Q4 2024/25 | 2025/02/26 | Independent Regulatory Board for Auditors (IRBA) | The next manager training program | Gordon Institute of business science GIBS, a division of the university of pretoria. | R 20,500.00 | Single source | 2025/02/20 | Not Stated | Not Stated |
| 1342 | Q4 2024/25 | 2025/02/28 | Department of Employment and Labour (DEL) | Request approval for deviation of emergency procurement at atlantis-Plumbing | Electrical and building distributors (Pty) Ltd | R 6,382.50 | Emergency procurement for plumbing services at Atlantis office | 2025/01/21 | 2025/01/21 | 2025/01/21 |
| 1343 | Q4 2024/25 | 2025/02/28 | Statistics South Africa (Stats SA) | SmartGov Elevate Incidences | Boxfusion | R 2,511,340.77 | Still awaiting National Treasury to finalise IFMS process | 2024/12/12 | 2024/12/18 | 2025/12/17 |
| 1344 | Q4 2024/25 | 2025/03/03 | Independent Police Investigative Directorate (IPID) | Request for installation of lockable security roller shutter cover for two IPID Toyota Hilux for investigation purposes. | Max IT Technologies | R 95,000.00 | No sufficient response to RFQ for the third time, IPID was in need of the service installation of lid roller shutter for the two Toyota Hilux, therefore proceeded after receiving only two responses to the RFQ. | 2025/02/19 | 2025/02/19 | Not Stated |
| 1345 | Q4 2024/25 | 2025/03/03 | National Treasury | Request for deviation from the standard procurement procedures on the basis of single source of service providers for appointment and remuneration service providers to allow for the undertaking of effective campaigning for the 2025 African Development Bank Presidency | Media Colateral company, Prof Thandeka C Nkwanne, Thandeka Nkangalwe, Sehela Nkwanzi | R 2,309,938.00 | Campaigning for the 2025 African Development Bank. The campaign requires highly specialised service providers with expertise in international diplomacy, media relations, and economic policy. These providers must be able to respond immediately to evolving circumstances, deploy administrative support efficiently, and manage a multifaceted campaign involving multiple stakeholders. | 2025/02/28 | Not Stated | Not Stated |
| 1346 | Q4 2024/25 | 2025/03/03 | National Treasury | To request approval for catering for the Provincial Accountants General (PAG) forum at the Development Bank of South Africa (DBSA) | The Luncheon | R 34,983.00 | Due to the cost containment constraints, OAG has approached government departments and entities as well as state-owned entities to provide facilities for the sessions, without any cost. The Development Bank of South Africa (DBSA) has confirmed the availability of its conference facilities to host the OAG for two days. The DBSA does not allow external service providers to provide catering services in their conference centers as they already have internal and onsite service providers in place. | 2025/02/28 | Not Stated | Not Stated |
| 1347 | Q4 2024/25 | 2025/03/03 | National Treasury | Request for approval to deviate and advertise to solicit proposals for a panel of international experts through a closed bidding process: advertise for a panel of domestic corporate legal experts for the national treasury for a period of three years; extend the domestic legal panel for a period of up to six months; and include these projects in the 2025/26 procurement plan | Allen & Overy LLP, White and Case LLP, Arnold & Porter LLP, Clifford Chance, Cleary Gottlieb & Hamilton LLP, Linklaters LLP, Shearman & Sterling LLP and Norton Rose | - | The corporate legal experts to be appointed on the international panel must have thorough knowledge of workings of the United States Securities and Exchange Commission and must be registered and have a right to practice in the New York bar and the specialised area of international debt capital markets | 2025/02/28 | Not Stated | Not Stated |
| 1348 | Q4 2024/25 | 2025/03/03 | Border Management Authority (BMA) | Appointment of law firm to represent BMA in a court matter | A Vitakazi and Associates | R 220,000.00 | Urgent Case | 2025/02/10 | 2025/02/10 | Not Stated |

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3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to download List) | Date Received by GNC (yy/mm/dd) | Entity/Department (Used to download List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|
| 1373 | Q4 2024/25 | 2025/03/12 | South African Revenue Service (SARS) | Psychometric assessment credits and services for in-house psychometric assessment of all bargaining unit employees and out-sourcing of assessment centre services of all senior managers and specialists, or higher-level positions, for recruitment, development and other talent management purposes. | SHL Saville Holdingsworth (Pty) Ltd | R 1,715,006.93 | Single source (Limited bid) | 2025/03/06 | 2025/03/10 | 2026/03/09 |
| 1374 | Q4 2024/25 | 2025/03/12 | South African Revenue Service (SARS) | For five (5) employees from CLS to attend the online self-paced Software Law training. The training will take place over a three (3) year period, with each session lasting one (1) day and approximately four (4) hours of learning time. | University of Cape Town (UCT) | R 38,712.00 | Single source (Limited bid) | 2025/03/07 | 2025/04/01 | 2028/03/31 |
| 1375 | Q4 2024/25 | 2025/03/12 | Department of Employment and Labour (DEL) | Approval be granted to utilize Leadership Academy for training on Advance Excel for Internal Auditors (face-to-face) for one (1) official | Leadership Academy | R 7,319.75 | Professional body | 2025/03/10 | Not Stated | Not Stated |
| 1376 | Q4 2024/25 | 2025/03/12 | Department of Employment and Labour (DEL) | Approval be granted to utilize Leadership Academy to procure instructor-led Certified Internal Auditor (CIA) Part 1 training course for three (3) officials | Leadership Academy | R 35,217.60 | Professional body | 2025/03/10 | Not Stated | Not Stated |
| 1377 | Q4 2024/25 | 2025/03/12 | Independent Police Investigative Directorate (IPID) | Security Services | Blidvest Protea Coin (PTY) LTD | R 4,488,781.71 | On 10 September 2024 the Executive Director approved terms of reference to tender physical security/guarding services aimed response close protection of the Executive Director and the ad-hoc protection of personnel for the Independent Police Investigative Directorate in all nine (9) provinces for the period of 36 months (3) years. The Bid with reference IPID04/2024/25 was advertised on the e-tender portal and the departmental website on 11 September 2024 with the closing date of 04 October 2024 at 13:00. A compulsory briefing session was held at 11:00 on the 25 September 2024 where all PwC is the developer of the custom IPIDS department model and Framework for the IDC. Furthermore, the model parameters remain hard coded in excel based tool, developed in a Statistical Analysis System (SAS) environment by PWC, which is required by the IDC to respond to imminent model change requirements and limit reliance on PWC. The SAS code IP is currently owned by PWC. Hence the request to appoint PwC on a Sole Source basis in order to hand over the code. If PWC were not appointed, an e-tender process would have to be initiated and an e-tender process would have to be initiated. | 2025/02/28 | 2025/01/03 | 2025/06/30 |
| 1378 | Q4 2024/25 | 2025/03/13 | Industrial Development Corporation (IDC) | Sole Source Procurement: Expected Credit Loss (ECL) model recalibration, Expected Credit Loss (ECL) development code handover, Effective Interest Rate (EIR) model development, model monitoring and support | PricewaterhouseCoopers Incorporated | R 2,237,110.76 | 2025/03/05 | 2025/03/10 | 2026/03/09 | |
| 1379 | Q4 2024/25 | 2025/03/13 | Department of Home Affairs (DHA) | Stabilise the current live capture, service manager web and sub-systems. | BDO | R 9,000,000.00 | Due to the basis of urgency to stabilise the current environment | 2025/03/10 | 2025/03/10 | 2025/06/06 |
| 1380 | Q4 2024/25 | 2025/03/14 | State Information Technology Agency (SITA) | Request to establish a contract with hcl for the support and maintenance of hcl software for a period of three (3) years | HCL Technologies (Pty) Ltd | R 36,963,892.28 | Business continuity for support and maintenance of existing software. | 2024/11/04 | 2024/12/12 | 2027/12/11 |
| 1381 | Q4 2024/25 | 2025/03/14 | State Information Technology Agency (SITA) | Request to execute an emergency procurement for the immediate resolution for the repair of dell server out of warranty hosting the webfin application | DELL Technologies | R 5,292.51 | Services are required to bring back the WEBFIN application that is used as a reporting tool. | 2024/09/06 | Not Stated | Not Stated |
| 1382 | Q4 2024/25 | 2025/03/14 | State Information Technology Agency (SITA) | Procurement of the lease contract for mthatha sita switching centre for a period of (5) five years | Government Employees Pension Fund C/O Mowana Properties (Pty) Ltd | R 53,202.99 | For hosting of the switching centre. | 2024/11/19 | 2025/02/01 | 1930/01/31 |
| 1383 | Q4 2024/25 | 2025/03/14 | State Information Technology Agency (SITA) | Request to appoint travel with flair (pty) ltd, as the travel management company for in-house travelling services at sita on a month-to-month basis not exceeding three (3) months | Travel with Flair | R 11,215,936.89 | To allow finalisation of the replacement tender process. | 2025/02/18 | 2025/02/19 | 2025/05/18 |
| 1384 | Q4 2024/25 | 2025/03/14 | State Information Technology Agency (SITA) | Request to enter into a 12-month contract with eoh as an icd service provider for the department of water and sanitation for 12 months | EOH Mthombo (Pty) Ltd | R 19,132,622.30 | To allow adequate time for effective knowledge transfer, supporting a seamless transition and uninterrupted service delivery. | 2025/02/24 | 2025/03/01 | 2026/02/28 |
| 1385 | Q4 2024/25 | 2025/03/14 | Development Bank of Southern Africa (DBSA) | Single Source: Disaster Recovery Services | Metrofile Vysion | R 1,041,202.32 | Disaster Recovery services to allow for the procurement process and Infrastructure upgrade project to complete for 6 months | 2025/03/13 | 2025/03/15 | 2025/09/15 |
| 1386 | Q4 2024/25 | 2025/03/14 | Development Bank of Southern Africa (DBSA) | Sole Source: Media Buying | Arena Holdings - Sunday Times | R 140,645.00 | Advertising Services for Recruitment | 2025/02/27 | 2025/03/16 | 2025/03/16 |
| 1387 | Q4 2024/25 | 2025/03/14 | Development Bank of Southern Africa (DBSA) | Sole Source: Media Buying | Arena Holdings - Business Day | R 73,945.00 | Advertising Services for Recruitment | 2025/02/27 | 2025/03/17 | 2025/03/17 |
| 1388 | Q4 2024/25 | 2025/03/14 | Development Bank of Southern Africa (DBSA) | Sole Source: Media Buying | Mail & Guardian | R 49,369.50 | Advertising Services for Recruitment | 2025/02/27 | 2025/03/14 | 2025/03/14 |
| 1389 | Q4 2024/25 | 2025/03/14 | Development Bank of Southern Africa (DBSA) | Sole Source: Media Buying | Adspace24 A division of Media24 (Pty) Ltd | R 23,000.00 | Advertising Services for Recruitment | 2025/02/27 | 2025/03/17 | 2025/03/17 |
| 1390 | Q4 2024/25 | 2024/12/19 | South African National Space Agency (SANSA) | Keysight EXA 31.6GHz Spectrum analyser N6010A repair | Concilium technologies | R 110,106.75 | Concilium technologies is only supplier and authorized repair and service agent of Keysight, Agilent and HP products in South Africa | 2024/12/09 | Not Stated | Not Stated |
| 1391 | Q4 2024/25 | 2024/12/17 | Agreement South Africa | CaseWare | ADAP IT Pty (Ltd) | R 112,451.77 | Distribution limited to Authorised resellers (Sole Authorised Service Provider) | 2024/11/12 | 2024/01/01 | 2025/12/31 |
| 1392 | Q4 2024/25 | 2025/01/02 | Council for Scientific and Industrial Research (CSIR) | Microsoft Unified Support | Microsoft (SA) | R 3,122,481.15 | Sole Source | 2024/12/09 | 2024/12/17 | 2025/12/16 |
| 1393 | Q4 2024/25 | 2024/12/23 | South African National Parks (SANParks) | Repairs, Service and Maintenance of Speed Measurement Instruments for Protection services in KNP | Truvelo Africa electronic Division (PTY) Ltd | R 673,841.86 | Truvelo Africa owns the Speed Measurement Instruments software | 2024/11/21 | 2024/11/21 | 2027/11/02 |
| 1394 | Q4 2024/25 | 2024/12/23 | South African National Parks (SANParks) | To conduct investigation of an alleged misconduct against an employee | Kirchmanns Inc. Attorneys and Labour Law Specialists | R 900,000.00 | The matter to be investigated is private and confidential hence the single source route | 2024/11/27 | Not Stated | Not Stated |
| 1395 | Q4 2024/25 | 2024/12/17 | Department of Tourism (DT) | Appointment of a service provider to supply two GIS software upgrades and maintenance. | ESRI South Africa | R 862,657.81 | Appointment of a service provider through a sole source procurement to supply two GIS software upgrades and maintenance. | 2024/12/17 | 2024/12/17 | 2027/12/17 |
| 1396 | Q4 2024/25 | 2024/12/24 | Department of Environment, Forestry and Fisheries (DEFF) | Procurement of Printing Papers | Government Printing Works | R 7,600,000.00 | Procurement of Printing Papers | 2024/06/26 | 2024/06/26 | 2027/06/25 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | DataReceivedByGWC/y yy/mm/dd | Entity/Department (UsedropdownList) | Project/Description | Supplier/Service/Provider | Value/Deviation (R) | Reason for Deviation | Award by AQ/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|------------------------------|
| 1397 | Q4 2024/25 | 2024/12/24 | Department of Environment, Forestry and Fisheries (DEFF) | Appointment of Amazon Web Services (AWS) To Provide for The Necessary Storage and Analytical Cloud Services Required to Update And Maintain The National Land-Cover Dataset for a Period of 60 MONTHS | Amazon Web Services | R 229,813.00 | Provide for The Necessary Storage And Analytical Cloud | 2024/09/04 | 2024/09/04 | 2030/10/16 |
| 1398 | Q4 2024/25 | 2024/12/24 | Department of Environment, Forestry and Fisheries (DEFF) | Facilitation of Leading Change Programme | National School of Government (NSG) | R 93,495.00 | Facilitation of Leading Change Programme | 2024/07/29 | 2024/07/29 | 2024/12/28 |
| 1399 | Q4 2024/25 | 2024/12/24 | Department of Environment, Forestry and Fisheries (DEFF) | Request for Appointment of Hidden Links PTY LTD as a Sole Source Service Provider For Software License Subscription And Support for a Period of 36 Months (3 YEARS) for Harte S2 Intelligence Analysis Software | Hidden Links (PTY) LTD | R 395,608.74 | Software License Subscription And Support | 2024/08/14 | 2024/08/14 | 2027/08/13 |
| 1400 | Q4 2024/25 | 2024/12/24 | Department of Environment, Forestry and Fisheries (DEFF) | Appointment of Faranani Docetec As a Single Source Service Provider for a Period of Six (6) Months | Faranani Docetec | R 2,519,328.00 | Continuation of Work While The Process of Advertising And Appointing The New Service Provider is Being Finalised. | 2024/11/13 | 2024/11/13 | 2025/05/12 |
| 1401 | Q4 2024/25 | 2024/12/24 | Department of Environment, Forestry and Fisheries (DEFF) | Upgrade EDMS From Version 16.2 To The Latest Version | Faranani Docetec | R 2,777,848.00 | Upgrade EDMS From Version 16.2 To The Latest Version | 2024/11/13 | 2024/11/13 | 2025/05/12 |
| 1402 | Q4 2024/25 | 2025/01/16 | Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA/SETA) | Deviaton memo for catering services from Collage of Cape Town-Garden Campus. | College of Cape Town | R 115,142.03 | To request for deviation to appoint College of cape town for catering services as they had already offered the venue at no cost and restrict outside caterers from entering their premises. | 2024/11/07 | Not Stated | Not Stated |
| 1403 | Q4 2024/25 | 2025/01/16 | Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA/SETA) | Deviaton memo for the appointment of litha Projects and Cleaning Services on 10 December 2024 | litha Projects and cleaning Services | R 4,500.00 | Appointment of litha Projects and cleaning services to provide catering services for Grants and Leases meeting on 10 December 2024 due to urgent meeting request which could not afford SCM to follow SCM processes | 2024/12/10 | Not Stated | Not Stated |
| 1404 | Q4 2024/25 | 2024/12/17 | Insurance Sector Education and Training Authority (inseta/SETA) | Request for approval to use other means of procurement (limited bidding- single source) for the appointment of Pachadu Skills Solutions as a script marker for all INSETA EISA exams for a period of two (2) years | Pachadu Skills Solutions | R 1,000,000.00 | The QCTONINSETA Service Level Agreement (SLA) categorises the SETA to perform various activities including the management of Assessments. The ETQA department is the custodian of the SLA and the assessments domain includes planning EISA exams, development of EISA instruments, appointment of EISA venues, marking of EISA exam scripts as well as approval of EISA exam results. Having issued this RFQ 3 times, the market dictates that there are few to no competitors. The project needs an additional SLA and scope of work to build all the parts required for the INAP project from the same service provider who initially designed the Digitizers which allowed for more flexibility to finalise the design. nd production of Band 98 Digitisers systems to be installed on the MeerKAT telescope. SARAO appointed Kline Engineering in 2023 and signed a Service Level Agreement (SLA) to produce mechanical enclosures for the MeerKAT extension project. The service level agreement was awarded through a competitive procurement process. | 2024/12/09 | 2024/12/12 | 2029/12/12 |
| 1405 | Q4 2024/25 | 2025/01/08 | National Research Foundation (NRF) | Manufacturing of Established Mechanical Parts for Meerkat Digitisers | Kline Engineering Pty Ltd | R 5,612,922.00 | The project needs an additional SLA and scope of work to build all the parts required for the INAP project from the same service provider who initially designed the Digitizers which allowed for more flexibility to finalise the design. nd production of Band 98 Digitisers systems to be installed on the MeerKAT telescope. SARAO appointed Kline Engineering in 2023 and signed a Service Level Agreement (SLA) to produce mechanical enclosures for the MeerKAT extension project. The service level agreement was awarded through a competitive procurement process. | 2024/12/17 | 2025/01/01 | 2025/12/31 |
| 1406 | Q4 2024/25 | 2025/01/08 | Council for the Built Environment (CBE) | Provision of Sign Language Interpretation Services at the Built Environment Colloquium on the International Day of Persons With Disabilities scheduled for 03 December 2024 | Deaf Federation Of South Africa | R 6,842.50 | Two attempts were made at issuing this RFQ to the market in an effort to secure a sign language service for this key business event. Both RFQ processes were not successful and to avoid a reputational risk the CBE did not having this service in place, a deviation from the normal procurement process was followed. | 2024/12/02 | 2024/12/03 | 2024/12/03 |
| 1407 | Q4 2024/25 | 2025/01/10 | National Research Foundation (NRF) | Procurement of liquid media, contact, settle plates and ICR swabs (all sterile) from Merck Life Science (Pty) Ltd for the Environmental Monitoring and Sterility testing at the Nuclear Medicine Department over a period of three (3) years, as and when required | Merck Life Science Pty Ltd | R 8,000,000.00 | Single Source: Merck Life Science is the sole supplier of Milipore brands. The products bought from the supplier comply with the South African Health Products Regulatory Association (SAHPRA) and have been validated for compliance and control purposes with their catalogue number incorporated into the product documentation that is registered with SAHPRA. | 2025/01/09 | 2025/02/01 | 2028/01/01 |
| 1408 | Q4 2024/25 | 2025/01/21 | Council for Scientific and Industrial Research (CSIR) | Stratify Seeker: FY 2024/25 Technologies on the Face AOK24WP6.4.1 (Phase 2). | Stratify (Pty) Ltd | R 2,323,000.00 | Single Source Procurement | 2024/10/29 | 2025/01/15 | 2025/01/15 |
| 1409 | Q4 2024/25 | 2025/01/21 | Council for Scientific and Industrial Research (CSIR) | Wind tunnel systems design, procurement, integration and commissioning | Technostar Engineering (Pty) Ltd | R 2,125,096.50 | Single Source Procurement | 2024/11/25 | 2025/01/09 | 2025/01/09 |
| 1410 | Q4 2024/25 | 2025/01/21 | Council for Scientific and Industrial Research (CSIR) | One Simulation World elements for Metaverse Joint Warfare Training Simulator Development | TIM Consultancy (Pty) Ltd | R 2,131,779.15 | Single Source Procurement | 2025/01/10 | 2025/01/15 | 2025/01/15 |
| 1411 | Q4 2024/25 | 2025/01/21 | Council for Scientific and Industrial Research (CSIR) | The supply of a Slocum glider to the CSIR | Teledyne Instruments Inc | R 8,521,722.69 | Single Source Procurement | 2024/12/26 | 2025/01/17 | 2025/01/17 |
| 1412 | Q4 2024/25 | 2025/01/21 | Council for Scientific and Industrial Research (CSIR) | The supply of a new a new Liquid Robotics SV0 Wave Glider 2 | Liquid Robotics Inc | R 13,101,162.23 | Single Source Procurement | 2025/01/08 | 2025/01/17 | 2025/01/17 |
| 1413 | Q4 2024/25 | 2025/01/21 | Council for Scientific and Industrial Research (CSIR) | Provision of Travel Management Services for a period of 24 months | Quadrel Travel Management (Pty) Ltd Va CVTSA | R 8,266,659.96 | Unsett Acquisition | 2024/08/07 | 2024/11/30 | 2029/11/29 |
| 1414 | Q4 2024/25 | 2025/01/07 | South African National Biodiversity Institute (SANBI) | Legal representations at different courts | Guy& Associates | R 500,000.00 | Single Source Procurement | 2024/08/07 | Not Stated | Not Stated |
| 1415 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Car hire upgrade from Group B to group D, SUV 4x4 vehicle | Atlantis | R 4,996.00 | The Chairperson has been invited to attend the launch of the Umkhuze Skills Development Centre. The Mashiyinduku Skills Centre is in a deep rural part of Kwa Zulu Natal with very poor quality gravel roads. A 4x4 or 4x2 SUV vehicle is the best way to travel into this area to access the event | 2024/09/04 | 2024/12/04 | 2024/04/13 |
| 1416 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Attendance of South African Veterinary Association congress | South African Veterinary Association | R 18,924.25 | The SAVAA is holding a 39th world Veterinary Association congress that will take place in Cape town from 16 to 19 April 2024. This is an annual unique Congress which takes place in a different country each year. It is impractical and impossible to obtain three quotations | 2024/10/04 | 2024/04/16 | 2024/04/19 |
| 1417 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Appointment of Kinetix as the supplier for urgent procurement of FortiGate-200 Firewall | Kinetix | R 55,821.00 | FortiGate-200F firewall lacks thenecessary license to ensure its full functionality and effectiveness in protecting HWSETA's network. Without the appropriate license, the HWSETA is vulnerable to potential security breach and data loss. Kinetix has been appointed as the supplier for the SD Wan project, which is currently underway. It is imperative to have a service provider capable of facilitating a smooth integration with this initiative and Kinetix is an excellent choice because of their participation in HWSETA current SD-WAN project, especially about firewall environment. | 2024/04/16 | 2024/04/17 | 2024/04/17 |
| 1418 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Shorten the RFQ period from fourteen (14) working days to five (5) days for the procurement of a service provider to scan documents related to discretionary grants paid in previous period | Senteb | R 930,005.00 | The Auditor General will be starting with the audit of commitments for the 2023/2024 audit. The AG's procedures will include, amongst others, auditing the adjustments made to the 2022/2023 closing balance being the 2023/2024 opening balance. It will be advantageous for the HWSETA if the commitments balance is audited extensively before 31 May 2024 as this will ensure that the finding identified by the AG are addressed before the submission of the annual financial statements on 31 May 2024. | 2024/05/14 | 2024/05/21 | 2024/05/21 |
| 1419 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | To obtain approval from the CEO for deviation from the SCM policy. This applies relating to state uniforms and gifts for attendees from the Hwseta, National expert and the competitor who will be attending the health and social care | Letaba TVET College | R 131,021.04 | Officials from the Hwseta will be attending the WSAZ Competition that will be held in France in September 2024 as approved by the Board on the 28 March 2024. Other participants like the National expert and the finalist who represent the Hwseta in this skill are also required to travel abroad with the correct apparel. | 2024/07/25 | 2024/10/09 | 2024/09/16 |
| 1420 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Deviation from sourcing three quotations | Fluidrock governance | R 3,357.50 | This governance related conference has been identified as one of the training initiatives for board members. The training will assist to inform the Board on aligning business purposes | 2024/12/07 | 2024/07/16 | 2024/07/16 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | Data Received by GWC/ yy/mm/dd | Entity/Department (UsedropdownList) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA/ AA date (yyyy/mm/dd) | Contract start date/(yyyy/mm/dd) | Contract expiry/(yyyy/mm/dd) |
|--------|-------------------------------------|-----------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------|------------------------------|
| 1421 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Deviation from sourcing three quotations | Fluidrock governance | R 3,357.50 | This governance related conference has been identified as one of the training initiatives for board members. The training will assist to inform the Board on aligning business purposes | 2024/12/07 | 2024/07/16 | 2024/07/16 |
| 1422 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Deviation from sourcing three quotations | Fluidrock governance | R 3,357.50 | This governance related conference has been identified as one of the training initiatives for board members. The training will assist to inform the Board on aligning business purposes | 2024/12/07 | 2024/07/16 | 2024/07/16 |
| 1423 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Deviation from sourcing three quotations | Fluidrock governance | R 3,357.50 | This governance related conference has been identified as one of the training initiatives for board members. The training will assist to inform the Board on aligning business purposes | 2024/12/07 | 2024/07/16 | 2024/07/16 |
| 1424 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Deviation from supply chain policy to enable the chairperson to attend SASVEPM congress | Velink | R 7,300.00 | The 2024 SASVEPM congress will feature the unique problems and circumstances faced in the animal health and welfare on the african continent. The congress will serve as a strong Multinational networking platform to build and foster collaborative research and enhance communication across disciplines, professional and sectors. | 2024/01/08 | 2024/08/21 | 2024/08/23 |
| 1425 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Deviation from the supply chain policy relating to obtain three quotations for procurement for a participation at career guidance events, exhibitions and conference | South african pharmacy council | R 20,000.00 | Career guidance events, exhibitions and stakeholders conferences are an integral to the Hwseta's communication efforts. These are mainly 'sole supplier' situations that prevent the securing of three quotes, for example, the Hospital Association of south africa annual conference and the National pharmacy association conference. | 2024/02/14 | 2024/01/09 | 2024/04/09 |
| 1426 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | To request the CEO to approve the deviation of procuring an email and online software from service providers that are not registered on the National Treasury central supplier database. | SurveyMonkey | R 5,700.00 | Hwseta has sought to conduct surveys using different platforms for different contexts and purposes ranging from post-telephone and online email-based platforms. The procurement of email and online-based survey software will ensure an efficient and cost effective way of conducting surveys as an alternative format from traditional methods such as post and telephone. | 2024/10/16 | 2024/09/27 | 2024/09/27 |
| 1427 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | To request a the CEO to approve a deviation from the HWSETA supply chain management and preferential procurement procurement policy, for procurement of Risk compliance and governance | Wits University | R 20,900.00 | Out of the three 3 googled service providers, Bipstral Intelligent Business was not considered further, because they are not registered on CSD. The two service providers's course content and price were considered in consideration of the course content, it became clear that Wits University's course content best matches the requirement of LO's intended purpose. | 2024/10/17 | 2024/10/21 | 2024/10/25 |
| 1428 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Deviation from Procurement policy for car hire | Atlantis | R - | The Eastern cape staff will be travelling to Osborn to conduct evaluation. There are 4 staff members that will travel a five day trip with their luggage. Mount Free is in the rural areas and therefore requires a bigger vehicle therefore an upgrade required from group B to N. | 2024/10/21 | 2024/10/27 | 2024/01/11 |
| 1429 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | Deviation from Procurement policy for car hire | Atlantis | R 8,065.00 | The Executive Manager will be driving on the road to Netspruit and therefore needed a big flexible car to travel in, which will be efficient in reaching various sites in Netspruit, which is a rural area in the Ngumabanga Province. | 2024/05/11 | 2024/11/11 | 2024/11/13 |
| 1430 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | For the CEO to approve the deviation from the normal bidding process for air-conditioning repair services required at the Gauteng provincial office. | Feldspace property group | R 7,934.00 | The procurement process is followed the timeframe taken to source an alternate service provider may place the IT equipment at risk of over heated damage. Due to the nature of the emergency a deviation from the the normal bidding process is being requested. Part of rental contract. | 2024/11/18 | 2024/10/31 | 2024/10/31 |
| 1431 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | To obtain approval from the CEO for deviation from the SCM policy regarding the sourcing of three quotations for the appointment of a sole provider to place Hwseta Board nomination advertisement in the Sunday times. | Ayanda Mbanga | R 60,444.00 | The HWSETA was notified on 18 November 2024 about the nomination advertisement for the appointment of the Hwseta Board for 2025-2030 should be replaced with urgency as the nominations close on 25 November 2024. The Hwseta has chosen to advertise on the Hwseta website however, correction is also to advertise on the national newspaper. The Sunday times is the most suitable publication for this purpose. Due to the time constraints the advertisement needs to be placed in the 23 November edition of the Sunday times. | 2024/11/19 | 2024/11/24 | 2024/11/24 |
| 1432 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | To deviate from the procurement policy and shorten the RFQ period for the required services relating to the NSA conference taking place 27-28 November | Vhaleye Enterprise | R 52,904.00 | In procurement the RFQ period for the procurement of goods and services with an estimated cost of R30 000.00 is 14 days. The NSA submitted a proposal in Hwseta requesting support for EMS and sign language services. The Hwseta is committed to support the NSA conference for the acquisition of EMS and sign language. Given the time constraints it will be not possible to go for the full RFQ period. | 2024/11/19 | 2024/11/27 | 2024/11/28 |
| 1433 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | To obtain approval from the CEO for deviation from the SCM policy of obtaining three quotes for procurement for appointment of an events management service provider for laboratory animal technologist graduation. | Potent trading and Projects | R 75,000.00 | To address the skills shortage in the animal technology industry the HWSETA funded the training for 10 laboratory animal technologists. The 10 learners have since graduated from the programme facilitated by the South African association. | 2024/11/27 | 2024/04/12 | 2024/05/12 |
| 1434 | Q4 2024/25 | 2025/01/31 | Health and Welfare Sector Education and Training Authority (HWSETA/SETA) | eviation from the SCM policy regarding the sourcing three quotes for the appointment of sole service provider to place Hwseta board nomination advertisement in the Sunday times. | Siyalika Communications | R 42,662.70 | Hwseta was notified on the 2nd November 2024 that the extension advertisement for the nomination for the appointment of the Hwseta Board for 2025-2030 should be placed readvertised as matter of urgency as nominations now close on 15 December 2024. | 2024/03/12 | 2024/07/12 | 2024/07/12 |
| 1435 | Q4 2024/25 | 2025/01/30 | Department of Higher Education and Training (DHET) | Appointment of SITA to provide the Department with SSL(secure socket layer) certificate | State Information Technology Agency (SITA) | R 66,063.00 | The Department is not able to source quotations from other suppliers because SITA is the custodian of government websites. | 2025/01/27 | 2025/01/27 | 2026/01/28 |
| 1436 | Q4 2024/25 | 2025/02/03 | Iziko Museums of South Africa | Micro Preigation services | Tiffany van Zyl | R 605,280.00 | The RFQ was advertised on the eTender portal, and only one service provider responded | 2025/01/21 | 2025/02/01 | 2025/01/31 |
| 1437 | Q4 2024/25 | 2025/02/03 | Iziko Museums of South Africa | Human Remains Event | Travel Click | R 46,055.60 | Additional attendees arrived at the event, leading to a rapid increase in the number of people present in a short period of time. | 2025/01/28 | 2025/01/28 | Not Stated |
| 1438 | Q4 2024/25 | 2025/02/03 | Iziko Museums of South Africa | App integrated Audio tours | Africa Software Architects | R 995,384.00 | The RFQ was advertised on the eTender portal, and only one service provider responded | 2025/01/30 | 2025/01/30 | Not Stated |
| 1439 | Q4 2024/25 | 2025/01/31 | Energy and Water Sector Education and Training Authority (EWSSETA/SETA) | Membership Fees | The Institute of Directors in South Africa | R 40,600.00 | Membership with the professional body is a requirement for ongoing training, evaluation, and compliance with industry standards to retain accreditation. | 2025/01/10 | Not Stated | Not Stated |
| 1440 | Q4 2024/25 | 2025/01/31 | Energy and Water Sector Education and Training Authority (EWSSETA/SETA) | Renewal Fees | Department of Labour | R 55,112.01 | The annual return of earnings for Occupational Injuries and Diseases is a statutory requirement under the Compensation for Occupational Injuries and Diseases Act (COIDA), Act 130 of 1993, ensuring organizational compliance. | 2025/01/17 | Not Stated | Not Stated |
| 1441 | Q4 2024/25 | 2025/01/31 | Energy and Water Sector Education and Training Authority (EWSSETA/SETA) | Advert | Arena Holdings | R 72,381.00 | Arena Holdings was selected for its extensive media reach, enabling EWSSETA to effectively engage stakeholders and enhance visibility for its skills development and empowerment initiatives, ensuring maximum impact. | 2025/01/30 | Not Stated | Not Stated |
| 1442 | Q4 2024/25 | 2025/02/04 | National Arts Council of South Africa (NAC) | SAGE VIP and SAGE Evolution Yearly License Renewals | SAGE | R 188,467.50 | The NAC has since 2013 slowly migrated to a systematic way of capturing employees, council members and panel members details on a system. The system has assisted NAC to move onto a paperless way of conducting its daily operations. Payroll for staff and council/panel payments are also accurately captured and processed on the SAGE VIP system. NAC conducts performance management on the system. Employees leave is also managed on the system and accurate and reliable reports can be pulled as and when required. SAGE 200 Evolution is mainly used for payments and accessing the accounting system. | 2025/01/29 | 2025/02/01 | 2026/01/31 |
| 1443 | Q4 2024/25 | 2025/02/04 | Quality Council for Trades and Occupations (QCTO) | Government Gazette | Government Printing Works | R 6,052.63 | Sole Supplier | 2025/01/31 | Not Stated | Not Stated |
| 1444 | Q4 2024/25 | 2025/02/05 | Insurance Sector Education and Training Authority (Inseta/BETA) | Chief Executive Officer, of the Insurance Sector Education and Training Authority (INSETA) for approval for a table for 10 at the annual women in insurance conference | Spectacular Training and Conferences | R 68,425.00 | Chief Executive Officer, of the Insurance Sector Education and Training Authority (INSETA) for approval for a table for 10 at the annual women in insurance conference | 2025/02/03 | 2025/02/04 | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Use dropdown List) | Date Received by GWC (yy/mm/dd) | Entity/Department (Use dropdown List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AO/AA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|---------------------------------------|------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------|---------------------------------|
| 1445 | Q4 2024/25 | 2025/01/27 | Wholesale and Retail Sector Education and Training Authority (WRSSETA)/SETA | Legal Matter -On Going (current) | Webber Wentzel | R 1,500,000.00 | Legal Services | 2024/11/28 | 2024/11/29 | 2024/12/31 |
| 1446 | Q4 2024/25 | 2025/02/05 | Department of Women, Youth and Persons with Disabilities (DWYPD) | Repairs of the blue lights for the executive vehicle (Minster) (#127) | Thru Rainbow (Pty) Ltd | R 4,209.00 | Continuation of Service: Repairs of the blue lights for the executive vehicle (Minster) by the Serve provider that installed the lights | 2024/10/09 | Not Stated | Not Stated |
| 1447 | Q4 2024/25 | 2025/02/07 | Department of Women, Youth and Persons with Disabilities (DWYPD) | Venues and Facilities for the training and capacity building of the Lusikiski GBVF Rapid responds team (RTT) (#128) | TTS: Cory Pory Boutique Hotel | R 42,000.00 | Obtain less than 3 quotes: Venues and Facilities for the training and capacity building of the Lusikiski GBVF Rapid responds team (RTT) 29-30 October 2024 | 2024/10/24 | Not Stated | Not Stated |
| 1448 | Q4 2024/25 | 2025/02/07 | Department of Women, Youth and Persons with Disabilities (DWYPD) | Procurement of Theatre production for the DDM Presidential Imbizo build-up activity (#129) | Durban Play House | R 30,000.00 | Single source: Procurement of Theatre production for the DDM Presidential Imbizo build-up activity to take place on 05 November 2024 in Durban Playhouse (#129) | 2024/10/28 | Not Stated | Not Stated |
| 1449 | Q4 2024/25 | 2025/02/07 | Department of Women, Youth and Persons with Disabilities (DWYPD) | Appointment of University of Cape Town to undertake the development of socio economic empowerment index (#130) | UCT | R 998,606.01 | Single source" Appointment of University of Cape Town to undertake the development of socio economic empowerment index for the department of women, youth and persons with disabilities | 2024/11/06 | Not Stated | Not Stated |
| 1450 | Q4 2024/25 | 2025/02/07 | Department of Women, Youth and Persons with Disabilities (DWYPD) | Procurement of renewal of 10x Zoom Workplace pro licences and 2x500 webinar (#131) | Cloudsol | R 58,045.33 | Obtain less than 3 quotes: Procurement of renewal of 10x Zoom Workplace pro licences and 2x500 webinar | 2024/11/19 | Not Stated | Not Stated |
| 1451 | Q4 2024/25 | 2025/02/07 | Department of Women, Youth and Persons with Disabilities (DWYPD) | Activation and installation of software for the key cabinets (#132) | Malope Monitoring Solutions | R 29,546.95 | Continuation of services: Activation and installation of software for the key cabinets | 2024/11/15 | Not Stated | Not Stated |
| 1452 | Q4 2024/25 | 2025/02/07 | Department of Women, Youth and Persons with Disabilities (DWYPD) | Maintenance and repairs SLA agreement for key cabinets for a period of 3 years (#133) | Malope Monitoring Solutions | R 130,870.00 | Continuation of services: Maintenance and repairs SLA agreement for key cabinets for a period of 3 years | 2024/11/22 | 2024/11/25 | 2027/11/24 |
| 1453 | Q4 2024/25 | 2025/02/07 | Department of Women, Youth and Persons with Disabilities (DWYPD) | Appointment of service provider for venue and facilities for the Men unite against GBVF march (#137) | Ndima Trading Projects and Velvet Rope Lifestyle | R 410,500.00 | Obtain less than 3 quotes: Appointment of service provider for venue and facilities for the Men unite against GBVF march on 06 December 2024 | 2024/12/05 | Not Stated | Not Stated |
| 1454 | Q4 2024/25 | 2025/02/07 | Department of Women, Youth and Persons with Disabilities (DWYPD) | Procure identity access manager (IAM) and adaudi for exchange online and azure active directory (AD) security and compliance management portal license subscription and software assurance for a period of 24 months (#138) | Jireh Customer Services | R 895,000.00 | Continuation of services: Procure identity access manager (IAM) and adaudi for exchange online and azure active directory (AD) security and compliance management portal license subscription and software assurance for a period of 24 months | 2024/12/19 | Not Stated | Not Stated |
| 1455 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Hiring of 2x quantum | Avia | R 1,300,000.00 | Emergency fleet | 2024/10/25 | Not Stated | Not Stated |
| 1456 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Branding of vehicles | Vhuani Holding | R 898,352.40 | Emergency fleet branding | 2024/10/09 | Not Stated | Not Stated |
| 1457 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Supply and Delivery of 45 000 Litres of Diesel for RIM Vessels | FFS - Refiners | R 825,196.50 | Sole Supplier | 2024/10/08 | Not Stated | Not Stated |
| 1458 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Supply Passenger Ferry for RIM | Falcon Marine | R 40,000.00 | Emergency Callout | 2024/10/15 | Not Stated | Not Stated |
| 1459 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Legal Service in opposing labour Review application | Marais Muller Hendricks | R 845,562.00 | Single source | 2024/11/08 | Not Stated | Not Stated |
| 1460 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Head hunting Staffing Resources for 2 Engineering Positions | Boord and Partners | R 440,000.00 | Urgent Procurement | 2024/11/22 | Not Stated | Not Stated |
| 1461 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Parts for Hino truck | Hino Parow | R 100,794.41 | Sole Supplier | 2024/12/18 | Not Stated | Not Stated |
| 1462 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Supply and Delivery of 45 000 Litres of Diesel for RIM Vessels | FFS - Refiners | R 834,196.50 | Sole Supplier | 2024/12/06 | Not Stated | Not Stated |
| 1463 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Appointment of as service provider to conduct organisational diagnosis and climate assessment | Talentine Consulting | R 234,565.00 | Urgent Procurement | 2024/12/10 | Not Stated | Not Stated |
| 1464 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Emergency callout to repair gearbox cooler & supply gearbox oil for Krotka | Nkosi Phendule project | R 22,862.00 | Emergency Callout | 2024/12/10 | Not Stated | Not Stated |
| 1465 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Service Provider is required to conduct repairs on Krotka generator | Barloworld Power Equipment | R 40,328.91 | Sole Supplier | 2024/12/10 | Not Stated | Not Stated |
| 1466 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Repair and certify various firefighting equipment on Sikhululekile | Viking | R 45,098.22 | Emergency Callout | 2025/01/03 | Not Stated | Not Stated |
| 1467 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Supply Passenger Ferry for RIM | Nkosi Phendule Project | R 81,022.19 | Single source | 2025/01/06 | Not Stated | Not Stated |
| 1468 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Supply 45 000 Litres of Diesel for RIM Vessels | FFS Refiners | R 863,977.50 | Single source | 2025/01/13 | Not Stated | Not Stated |

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|--------|-------------------------------------|---------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|------------------------------|
| 1469 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Various Repairs and maintenance on Sihlulekile | Southey Contracting | R 47,628.40 | Emergency Callout | 2025/01/13 | Not Stated | Not Stated |
| 1470 | Q4 2024/25 | 2025/02/07 | Robben Island Museum | Branding of vehicles | Vhuan Holding | R 125,960.00 | Emergency | 2025/01/09 | Not Stated | Not Stated |
| 1471 | Q4 2024/25 | 2025/02/06 | National Arts Council of South Africa (NAC) | Advertisement of the key Achievements and Milestones of the NAC | Media 24/News 24 | R 11,500.00 | The News24 Platform is selected because of its viewership of 28-million-page viewers per month and 110 000 subscribers making it more suitable to convey our message to large audiences. | 2024/12/30 | 2024/12/30 | 2024/12/31 |
| 1472 | Q4 2024/25 | 2025/02/10 | William Humphreys Art Gallery | MPLC Umbrella Licence | Motion Picture Licensing Company SA (PTY) Ltd ("MPLC") | R 4,600.00 | Sole Supplier | 2025/01/30 | 2025/03/01 | 2026/02/28 |
| 1473 | Q4 2024/25 | 2025/02/05 | Agreement South Africa | WTFAO Annual Membership fees | World Federation of Technical Assessment | R 9,339.87 | Sole Supplier | 2025/01/04 | 2025/01/04 | 2025/01/04 |
| 1474 | Q4 2024/25 | 2025/02/05 | Agreement South Africa | Stakeholder Engagement Forum | CSR Convention Centre | R 3,746,146.75 | Multiple Source Bidding | 2025/01/04 | 2025/02/25 | 2025/02/25 |
| 1475 | Q4 2024/25 | 2025/02/05 | Technology Innovation Agency (TIA) | Stand for mining indaba | Hyve events SA | R 1,074,181.92 | Sole supplier | 2025/01/09 | Not Stated | Not Stated |
| 1476 | Q4 2024/25 | 2025/02/06 | Council for Scientific and Industrial Research (CSIR) | Subscription Renewal for Orbit Intelligence 2025-2027 | Questel- ORBIT Inc | R 1,998,513.93 | Sole Source Procurement | 2025/01/23 | 2025/01/23 | 2027/12/31 |
| 1477 | Q4 2024/25 | 2025/02/05 | National Library of South Africa (NLSA) | Request additional two security guards for an official launch on an exhibition | Security Solutions | R 2,500.00 | Limited bidding | 2024/12/10 | 2024/12/10 | 2024/12/10 |
| 1478 | Q4 2024/25 | 2025/02/05 | National Library of South Africa (NLSA) | Request additional two cleaners for an official launch on an exhibition | Denzheteshu Trading and Project | R 3,220.00 | Limited bidding | 2024/12/10 | 2024/12/10 | 2024/12/10 |
| 1479 | Q4 2024/25 | 2025/02/05 | National Library of South Africa (NLSA) | Board and Aluminium fabrication | Outsourced Creative | R 18,000.00 | Limited bidding | 2024/12/05 | 2024/12/05 | 2024/12/05 |
| 1480 | Q4 2024/25 | 2025/02/05 | National Library of South Africa (NLSA) | Legal Services for Labour Court | Adonis Incorporated | R 66,579.25 | Limited bidding | 2024/12/09 | 2024/12/09 | 2024/12/09 |
| 1481 | Q4 2024/25 | 2025/01/31 | Energy and Water Sector Education and Training Authority (EWSSETA/SETA) | Membership Fees | The Institute of Directors in SA | R 40,600.00 | Membership with the professional body is a requirement for ongoing training, evaluation, and compliance with industry standards to retain accreditation. | 2025/01/10 | Not Stated | Not Stated |
| 1482 | Q4 2024/25 | 2025/01/31 | Energy and Water Sector Education and Training Authority (EWSSETA/SETA) | Renewal Fees | Department of Labour | R 55,112.01 | The annual return of earnings for Occupational Injuries and Diseases is a statutory requirement under the Compensation for Occupational Injuries and Diseases Act (COWDA), Act 130 of 1993, ensuring organizational compliance. | 2025/01/17 | Not Stated | Not Stated |
| 1483 | Q4 2024/25 | 2025/01/31 | Energy and Water Sector Education and Training Authority (EWSSETA/SETA) | Advert | Arena Holdings | R 72,381.00 | Arena Holdings was selected for its extensive media reach, enabling EWSSETA to effectively engage stakeholders and enhance visibility for its skills development and empowerment initiatives, ensuring maximum impact. | 2025/01/30 | Not Stated | Not Stated |
| 1484 | Q4 2024/25 | 2025/02/14 | South African Weather Service | Request to enter a new Support and Maintenance contract with Eclipse (Pty) Ltd from 1 March 2025 to 30 November 2025 | Eclipse (Pty) Ltd | R 2,483,999.91 | Continuity of service-SAWS is currently in the procurement process for the new HPC system, the current HPC contract expires on February 28, 2025, the single source procurement is to avert the imminent risks of the unavailability of HPC's warranty and delays in procuring HPC, which is critical to the ICT infrastructure and its ability to ensure business continuity. | 2025/02/07 | 2025/03/01 | 2025/11/30 |
| 1485 | Q4 2024/25 | 2025/02/13 | South African National Biodiversity Institute (SANBI) | Single source | Various Artists | R 4,978,953.75 | Landed fees | 2025/02/11 | Not Stated | Not Stated |
| 1486 | Q4 2024/25 | 2025/02/14 | Energy and Water Sector Education and Training Authority (EWSSETA/SETA) | Sponsorship | A-New Hotel O R Tambo | R 100,000.00 | This sponsorship supports EWSSETA's strategic objectives by engaging stakeholders in the water sector, focusing on water resource management, toilet facility management, water protection, health and hygiene, water safety, and career progression in the sector. | 2025/02/04 | Not Stated | Not Stated |
| 1487 | Q4 2024/25 | 2025/02/14 | Energy and Water Sector Education and Training Authority (EWSSETA/SETA) | Conference & Summit | Spiritelligent (Pty) Ltd TIA Vuka Group | R 56,051.00 | The conference serves as a key platform for EWSSETA to showcase initiatives, build partnerships, and strengthen sector influence. | 2025/02/14 | Not Stated | Not Stated |
| 1488 | Q4 2024/25 | 2025/02/13 | Performing Arts Centre of the Free State (PACOF5) | Transfer of Telephone Lines | WelTel Telecommunication CC | R 3,346.50 | Sole Supplier | 2025/01/31 | 2025/01/31 | 2025/01/31 |
| 1489 | Q4 2024/25 | 2025/01/31 | South African State Theatre | Performance fee within the production Changing the Game at the SASI TV Launch | Thathas Legacy Initiatives NPC | R 67,500.00 | During the SASI TV Launch, Lifted was one of the featured productions due to its seamless connection to the storyline of Changing the Game. The decision to retain the original cast, composed of blind men, simplified rehearsals as the performers were already familiar with the production's requirements from prior engagements. Due to their disability, the cast of blind men required administrative support and assistance with receiving payments. Mr. Tumelo Mkguthi, a caregiver to one of the cast members who attended all rehearsals, played a crucial role in supporting the entire group. He managed tasks such as purchasing lunch. The South African Sign Language (SASL) was key in ensuring accessibility and inclusion during the Changing the Game production at the SASI TV launch. SASL provides a vital communication tool for the Deaf community, supporting their access to education, public services, media and cultural activities. It promotes inclusion, ensures equal rights and helps deaf individuals participate fully in society. The SASL company involved in this production is the top SASL company in the country and was also part of the DSAC cultural program titled Viva South Africa production curated for the 7th Administration Presidential Inauguration. Their | 2024/12/02 | Not Stated | Not Stated |
| 1490 | Q4 2024/25 | 2025/01/31 | South African State Theatre | Interpreter with sign language | SASL Interpreters | R 33,000.00 | | 2024/12/02 | Not Stated | Not Stated |
| 1491 | Q4 2024/25 | 2025/01/31 | South African State Theatre | Nexo Amplifier Repairs | Sound Stylists Productions (Pty) Ltd | R 34,488.50 | Sole Supplier | 2025/01/21 | Not Stated | Not Stated |
| 1492 | Q4 2024/25 | 2025/01/31 | South African State Theatre | IMQS verification app renewal 1 Jan 25 - 31 Dec 25 (asset verification software) | IMQS Software (Pty) Ltd | R 141,151.00 | Sole Supplier | 2025/01/17 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used/rop/down/List) | Date Received by GNC/yy (yy/mm/dd) | Entity/Department (Used/rop/down/List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|----------------------------------------|---------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|------------------------------|
| 1493 | Q4 2024/25 | 2025/01/31 | South African State Theatre | Dancers rehearsal fee for 7 dancers, digital composition soundtrack, set design and construction and costume design and construction | Nicola Haskins via The Matchbox | R 55,500.00 | This decision stems from the festival's call-out, and we are pleased to provide context for the appointment of Nicola Haskins, the sole applicant for the production "Weathered". Haskins has an impressive track records in audience development, skillfully engaging diverse ethnic groups that have traditionally been underrepresented in theatre attendance at the SAST. Her expertise in physical theatre not only enhances the artistic offerings of the Kucheka Afrika Festival but also introduces a rich diversity that aligns with the festival's mission to celebrate and promote African culture and heritage. | 2024/12/02 | Not Stated | Not Stated |
| 1494 | Q4 2024/25 | 2025/01/31 | South African State Theatre | 3D signage - To fabricate letter A on SAST TV Logo and to fabricate letter A on Mobile SAST TV Signage | Metrographix | R 4,726.50 | A service provider was contracted to install the SAST TV Logo's on the SAST wall and it was discovered that the alphabet "A" does not match the SAST TV logo and the service provider was requested by SAST to edit the alphabet "A" to match the SAST TV logo. The service provider agreed to the changes, however there will be a cost implication since we are deviating from the original specifications. | 2024/12/19 | Not Stated | Not Stated |
| 1495 | Q4 2024/25 | 2025/01/31 | South African State Theatre | Journey to the South Set Design - Incubator | Jonga Creations NPC | R 50,000.00 | Artistic productions and related artistic products / services | 2024/08/28 | Not Stated | Not Stated |
| 1496 | Q4 2024/25 | 2025/02/14 | Department of Public Works and Infrastructure (DPWI) | Provision of Security Guarding Services for State Houses, Vacant Land, Vacant Offices & Construction Sites for a Period of Three (03) Months | Itetse Lesieko Security Services | R 5,278,273.53 | The opening bidding process has not started yet | 2025/02/06 | 2025/02/07 | 2025/05/06 |
| 1497 | Q4 2024/25 | 2025/02/18 | South African Institute for Drug-Free Sport (SAIDS) | Thando Mandla - Education and Projects Supervisor is invited to present at Athletics SA Elite Athletes and Coaches workshop at OR Tambo Southern Sun, Johannesburg | Southern Sun OR Tambo | R 2,940.00 | ASA will be hosting the workshop at the Southern Sun OR Tambo. It is therefore practical that the accommodation be booked at the same venue as the workshop. | 2025/01/22 | 2025/01/24 | 2025/01/26 |
| 1498 | Q4 2024/25 | 2025/02/18 | South African Institute for Drug-Free Sport (SAIDS) | Thando Mandla - Education and Projects Supervisor is invited to attend Boxing SA Convention at the Premier Hotel ICC, East London. | Premier Hotel ICC, East London | R 3,620.00 | Boxing SA will be hosting the convention | 2025/02/18 | 2025/02/19 | 2025/02/21 |
| 1499 | Q4 2024/25 | 2025/02/12 | National Research Foundation (NRF) | Procurement of 62 field programmable gate arrays and 60 field programmable gate arrays for atlas lie calorimeter phase-II upgrades off-detector electronics to process on-detector electronics data | Anet South Africa (Pty) Ltd | R 6,300,961.00 | Single Source: Anet Silica used by Thembu Labs collaborators in Valencia and at CERN for the ATLAS Silica project, is the same Anet Silica based in South Africa. This significantly affects the project because it must use the same type of FPGAs in the final design of the project. | 2025/02/11 | Not Stated | Not Stated |
| 1500 | Q4 2024/25 | 2025/02/03 | South African Qualifications Authority (SAQA) | Renewal of Convene Licenses | Ability Holdings 35 CC T/A Convene | R 208,796.88 | Sole Source | 2025/01/29 | 2025/02/11 | 2025/06/10 |
| 1501 | Q4 2024/25 | 2025/02/03 | South African Qualifications Authority (SAQA) | SAQA Labour Court Matter | Ex- SAQA Employees as Consultants | R - | Court case witnesses | 2025/01/31 | 2025/01/31 | Not Stated |
| 1502 | Q4 2024/25 | 2025/02/06 | Safety and Security Sector Education and Training Authority (SASSETA)/SETA | Procurement of emergency mediac services for employee wellness day | Gauteng Provincial Government GPG Health DIR EMS | R 2,933.00 | Provision of an ambulance on SASSETA wellness day | 2024/10/08 | 2024/10/08 | 2024/10/11 |
| 1503 | Q4 2024/25 | 2025/02/20 | South African Tourism | Meetings Africa 2025 Exhibition Infrastructure | South African Expo Solutions | R 3,518,664.00 | Multi source | 2025/02/14 | 2025/02/12 | 2025/02/28 |
| 1504 | Q4 2024/25 | 2025/02/20 | Isiko Museums of South Africa | Licensing and Maintenance for the REMROAD System | Sysman Public Safety System | R 53,261.10 | Sole Source | 2024/12/30 | 2024/12/30 | Not Stated |
| 1505 | Q4 2024/25 | 2025/02/17 | National Library of South Africa (NLSA) | Appointment of a service provider to publish the NLSA reprinted indigenous language: Ukufo ku kaShaka | University of Witwatersrand | R 243,000.00 | Sole Source | 2025/01/30 | Not Stated | Not Stated |
| 1506 | Q4 2024/25 | 2025/02/17 | National Library of South Africa (NLSA) | Request for Catering services for the National Library Day | Nhlamulo Holdings | R 2,000.00 | Limited bidding | 2025/01/30 | Not Stated | Not Stated |
| 1507 | Q4 2024/25 | 2025/02/17 | National Library of South Africa (NLSA) | SANLIC Membership fee renewal | SANLIC | R 6,244.04 | Sole Source | 2025/01/31 | Not Stated | Not Stated |
| 1508 | Q4 2024/25 | 2025/02/17 | National Library of South Africa (NLSA) | IFLA Membership fee renewal | IFLA | R 28,174.09 | Sole Source | 2025/01/31 | Not Stated | Not Stated |
| 1509 | Q4 2024/25 | 2025/02/17 | National Library of South Africa (NLSA) | Chesla membership fee renewal | Chesla | R 13,568.00 | Sole Source | 2025/01/31 | Not Stated | Not Stated |
| 1510 | Q4 2024/25 | 2025/02/17 | National Library of South Africa (NLSA) | Appointment of a service provider to publish the NLSA reprinted indigenous language: Classic Venda book-Khazisi Rothule | Carlson Press RSA | R 244,500.00 | Sole Source | 2025/02/07 | Not Stated | Not Stated |
| 1511 | Q4 2024/25 | 2025/02/24 | Department of Tourism (DT) | Appointment of a service provider for exhibition/space booths allocated to SMEs supported by the market access support programme in 2025 | Pomme Express | R 1,084,667.73 | Appointment of a service provider through participation with South African Tourism for exhibition/space booths allocated to SMEs supported by the market access support programme in 2025. | 2025/02/21 | 2025/02/27 | 2025/02/28 |
| 1512 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Supply and installation of fabric-printed backdrop covering | 3ML Events Management CC | R 105,660.00 | To adhere to financial limitations while still meeting the project requirements, a revised scope was developed to identify a more cost-effective solution. Following this, we engaged suppliers who indicated that they require a minimum of 7 days to print the necessary materials, excluding the installation time. This deviation is to deviate from the 7 days advertising period to 3 days. | 2024/11/24 | Not Stated | Not Stated |
| 1513 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Service and repairs of Le-Maitre MVS Hazer | DWR Distribution CC | R 12,843.30 | Sole Supplier | 2024/12/02 | Not Stated | Not Stated |
| 1514 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Service and repairs of Robin BMFL Blad - Serial | DWR Distribution CC | R 6,806.93 | Sole Supplier | 2024/12/02 | Not Stated | Not Stated |
| 1515 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Service and repairs of Robin 600 LED Wash, Serial | DWR Distribution CC | R 6,671.56 | Sole Supplier | 2024/12/02 | Not Stated | Not Stated |
| 1516 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Rocket Bass Speakers | Bafuwel Projects and Services | R 114,938.13 | Request to procure specific brand to have suppliers quote on the brands as they are industry standard, and these are the brands that the artists we host request for their performances. | 2024/12/12 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

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|--------|----------------------------------------|------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------|------------------------------|
| 1517 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Additional gear for SAST TV launch after original PO was issued | DB SPL Productions | R 87,090.00 | An PO was issued to DB SPL Productions for the supply of microphones, cordless mics, bank mids and stage monitors etc for the SAST TV launch. During the setup and stage rehearsals, it was identified that more equipment is needed. | 2024/12/19 | Not Stated | Not Stated |
| 1518 | Q4 2024/25 | 2025/02/24 | South African State Theatre | SAST TV Launch Recording | Francesco Biagini | R 82,390.00 | With this being our flagship event of the year, it needs someone who is familiar with how our productions are shot and who understands the brief having been recording with us for the past 10 years, the launch will be shot in 4K which is the industry's compatibility's standard and will also be uploaded to the SAST platform. | 2024/12/04 | Not Stated | Not Stated |
| 1519 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Band and vocalists performance at the SAST TV Launch | Sebelatainment Production | R 282,500.00 | As Band leader, Volley, along with the band and vocalists, had previously worked on these productions and was already familiar with the music and musical arrangements, making rehearsals seamless. | 2024/11/15 | Not Stated | Not Stated |
| 1520 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Mzansi Fele Music Concert Zoe Modiga | Banda Banda Agency | R 184,000.00 | Zoe Modiga promises an unforgettable show. With a rich discography spanning three albums over the past eight years, our audiences can look forward to an entrancing experience. | 2024/11/28 | Not Stated | Not Stated |
| 1521 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Existing parking system, and supply, install and commission and maintain a new parking system | Servest | R 4,618,790.32 | A deviation memo was prepared with supporting documentation to support a closed tender and shorted advertisement period of 10 days instead of 21 days. | 2024/12/17 | Not Stated | Not Stated |
| 1522 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Performance role within the production Changing the Game at the SAST TV Launch | True African Gods | R 15,000.00 | During the Changing the Game production for the SAST TV launch, which had only one week of scheduled rehearsals, Kabelo Topog, known artistically as Bonafide Bille, showcased his versatile talent and deep connection to the original works. Having played the lead role in the original Freedom the Musical, which were productions that were showcased in the Changing the Game production. | 2024/12/19 | Not Stated | Not Stated |
| 1523 | Q4 2024/25 | 2025/02/24 | South African State Theatre | SAST TV Launch Photography and Videography | Lushaz Production CC | R 10,000.00 | Lushaz Productions stands as a premier video content creation company, renowned for delivering high-quality visual storytelling tailored to meet diverse business and organizational needs. | 2024/12/17 | Not Stated | Not Stated |
| 1524 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Courier service for Professor printer shipping back to Pretoria Performance role within the production Changing the Game at the SAST TV Launch | Umsaka IT Solutions | R 850.00 | ICT requests that we use Umsaka IT Solutions to assist with the courier as they have assisted with the printers troubleshooting and the printer is still on their premises. | 2024/11/11 | Not Stated | Not Stated |
| 1525 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Iye the survival by Hlogi Sehona | Hlogi Sehona Production and projects | R 30,000.00 | Sole Supplier | 2025/02/21 | Not Stated | Not Stated |
| 1526 | Q4 2024/25 | 2025/02/24 | South African State Theatre | Production - Dear Kaffy Nigeria-Lagos | BAP Production and Entertainment Enterprise | R 400,000.00 | Sole Supplier | 2025/02/14 | Not Stated | Not Stated |
| 1527 | Q4 2024/25 | 2025/02/26 | Department of Public Works and Infrastructure (DPWI) | Cape Town Nuwemester Parking: Dome, request for emergency procurement for infrastructural resources for 2025 Budget speech | Mashimbe and Khies Enterprises | R 1,240,176.00 | On 12 February 2025 DPWI received correspondence from RSA Parliament requesting the Department to provide all infrastructural requirements for the 2025 budget speech scheduled to take place on Wednesday 19 February 2025. Due to the urgency of the service required it is impractical to follow normal quotation process as the client requires these services urgently, accordingly, an emergency is best available option. | 2025/02/13 | 2025/02/13 | 2025/02/20 |
| 1528 | Q4 2024/25 | 2025/02/26 | Department of Public Works and Infrastructure (DPWI) | Cape Town request for emergency procurement for state of the Nation Address for 2025 Grand Parade for operational and structural requirement | Kalma Marketing and Communication | R 1,537,520.00 | The bid was advertised on 20 December 2024 and closed on 07 January 2025, three quotations were received the offers were above the quotation threshold, these estimates were based on previous similar type of work undertaken from the previous SONA. A decision was taken to re-advertise with the anticipation that more bids within the quotation threshold will be received. The bid was re-advertised on 29 January 2025 and closed 31 January 2025, only one quotation was received from Mashimbe who quoted from the first bid advertised with the same amount, this did not assist as we already had it from Mashimbe Enterprise. | 2025/02/03 | 2025/02/03 | 2025/02/07 |
| 1529 | Q4 2024/25 | 2025/02/18 | Quality Council for Trades and Occupations (QCTO) | Catering | Tsheane North TVET College | R 30,000.00 | Single Source | 2025/02/12 | Not Stated | Not Stated |
| 1530 | Q4 2024/25 | 2025/02/18 | Quality Council for Trades and Occupations (QCTO) | E-Recruitment system | SilverSoft South Africa | R 309,258.00 | Single Provider | 2025/02/13 | 2025/03/26 | 2026/03/25 |
| 1531 | Q4 2024/25 | 2025/02/17 | Quality Council for Trades and Occupations (QCTO) | Procurement of additional 15 voice telephones | Vodacom (Pty) Ltd | R 112,876.30 | To ensure all officials have access to telephone system | 2024/07/03 | 2024/11/15 | 2026/11/15 |
| 1532 | Q4 2024/25 | 2025/02/07 | Quality Council for Trades and Occupations (QCTO) | Government Certificate background paper | Government Printing Works | R 133,584.86 | Sole Supplier | 2025/01/29 | Not Stated | Not Stated |
| 1533 | Q4 2024/25 | 2025/02/28 | National Research Foundation (NRF) | Procurement of disposable Clio kits, Extension lines, 15ml sterile vials and aluminum caps for Clio dispensing system from for Ithemba Labs, Faure, Western Cape, as and when required for period of three (3) years | Rubicon Healthcare (Pty) Ltd | R 5,000,000.00 | Single Source: Rubicon Healthcare are the authorised distributor of Comcor therefore they are suitable agents to supply these consumables. A Request for Quote was sent to Comcor S.p.A (the manufacture) to procure the 15ml sterile vials, aluminum caps, disposable clio kits and extension lines, however, they indicated that Rubicon Healthcare is the only authorised distributor to sell the required consumables. The items required are made specifically for the Clio dispensing system and were validated by the manufacture (Comcor). | 2025/02/27 | 2025/04/01 | 2028/03/01 |
| 1534 | Q4 2024/25 | 2025/02/06 | Safety and Security Sector Education and Training Authority (SASSETA/SETA) | Procurement of emergency medical for an employee wellness | Gauteng Provincial Government GPO Health DIR EME | R 2,933.00 | Provision of an ambulance on SASSETA's wellness day | 2024/10/08 | 2024/10/08 | 2024/10/11 |
| 1535 | Q4 2024/25 | 2025/02/05 | Quality Council for Trades and Occupations (QCTO) | Government Gazette | Government Printing Works | R 6,052.63 | Sole Supplier | 2025/01/31 | Not Stated | Not Stated |
| 1536 | Q4 2024/25 | 2025/03/03 | Performing Arts Centre of the Free State (PACOF5) | SAMRO Licence renewal | Southern African Music Rights Organisation | R 14,392.71 | Sole Supplier | 2025/02/18 | Not Stated | Not Stated |
| 1537 | Q4 2024/25 | 2025/03/03 | Department of Public Works and Infrastructure (DPWI) | Maintenance and Servicing of boilers of a period of Five (5) Months on a Single Source Basis from 01 March 2025 to 31 July 2025 | Steam Development Technologies | R 5,436,625.00 | The Department is unable to go on competitive process due a litigation which is currently in progress | 2025/02/18 | 2025/03/01 | 2025/07/31 |
| 1538 | Q4 2024/25 | 2025/01/21 | Quality Council for Trades and Occupations (QCTO) | Azure Cloud Based Hosting Services | Argantic Gacs | R 986,052.00 | Emergency Deviation | 2025/01/21 | 2025/01/21 | 2025/01/21 |
| 1539 | Q4 2024/25 | 2025/03/07 | Agricultural Sector Education and Training Authority (AgriSETA/SETA) | Board Training and ARC Facilitate-self assessment | Institute of Directors in South Africa | R 120,100.25 | Single Source | 2025/02/20 | Not Stated | Not Stated |
| 1540 | Q4 2024/25 | 2025/03/07 | Agricultural Sector Education and Training Authority (AgriSETA/SETA) | Provision of Mandatory Grant Changes-creating N Numbers | SoluGrowth (Pty) LTD | R 49,680.00 | Single Source | 2025/02/21 | Not Stated | Not Stated |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (UsedropdownList) | DataReceivedByGMC/yy (yy/mm/dd) | Entity/Department (UsedropdownList) | Project/Description | Supplier/Service/Provider | Value/Deviation (R) | ReasonforDeviation | AwardbyAO/AA date (yyyy/mm/dd) | Contractstartdate/yyyy/mm m/dd | Contractexpiry/yyyy/mm/dd |
|--------|-------------------------------------|------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------|---------------------------|
| 1541 | Q4 2024/25 | 2025/03/07 | South African National Space Agency (SANSA) | Provision of Lunar Operations using SARAO 26M Antenna | National Research Foundation (NRF) | R 4,900,000.00 | NRF is the only ground station in South Africa that has a 26m antenna | 2025/03/05 | 2025/03/05 | 2030/03/04 |
| 1542 | Q4 2024/25 | 2025/03/06 | National Research Foundation (NRF) | Supply of passive electronic components and population of 1 032 for the SA-CERN ATLAS T1eCal Phase-4 Upgrade Bricks. | Jemstech (Pty) Ltd | R 1,960,809.00 | Single Source: The manufacturing process of these items is highly specialised and must conform to strict quality control. Jemstech Pty (Ltd) has been a reliable and trusted partner of the local ATLAS group since the commencement of the project assembling successfully several prototypes. | 2025/02/27 | Not Stated | Not Stated |
| 1543 | Q4 2024/25 | 2025/03/05 | Council for Scientific and Industrial Research (CSIR) | Advance Smart Tracking Technologies | Eksatam Technologies (Pty) Ltd | R 1,642,766.72 | Single Source Procurement | 2025/02/28 | 2025/02/28 | 2025/02/28 |
| 1544 | Q4 2024/25 | 2025/03/05 | Council for Scientific and Industrial Research (CSIR) | Request for the SuperPayroll and Payspace systems to run concurrently during the implementation phase of the selected payroll solution (Payspace) and to have access to the data from the SuperPayroll system for the legislative required period of at least 5 years | Pay Squad cc | R 2,065,582.75 | Single Source Procurement | 2025/03/04 | 2025/03/04 | 2030/02/28 |
| 1545 | Q4 2024/25 | 2025/03/07 | South African Tourism | Meetings Africa Media Buy- TV OB Crossings, Radio Packages & Digital News Channel 454 | SABC | R 1,466,250.00 | Single Source Procurement | 2025/02/20 | 2025/02/20 | 2025/03/25 |
| 1546 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Sponsorship | Africa Energy Innobaba | R 442,214.40 | This sponsorship provided EWSETA with a strategic platform to showcase its energy and water strategy to a global audience. The event facilitated partnerships and collaboration with key industry stakeholders, including experts, project developers, financiers, energy users, government officials, and energy manufacturers. Through this engagement, EWSETA was able to influence industry discourse and contribute meaningfully to the sector. | 2025/02/17 | Not Stated | Not Stated |
| 1547 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Publication | M People Resourcing TIA Green Economy media | R 33,292.50 | This publication enhanced EWSETA's brand visibility among government entities, industry leaders, and innovators while strengthening key partnerships. It provided opportunities to showcase EWSETA's skills development programs, training initiatives, and success stories, aligning with its mission to drive transformation and growth in the energy and water sectors. | 2025/02/18 | Not Stated | Not Stated |
| 1548 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Sponsorship | Green Youth Network NPC | R 700,000.00 | EWSETA's sponsorship aligned with its quarterly targets and broader STEM education mandate, supporting skills development in the emergent water sectors. The program played a crucial role in strengthening STEM education, which is essential for developing a skilled workforce in high-growth industries. | 2025/02/20 | Not Stated | Not Stated |
| 1549 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Publication | Global Africa Network | R 52,736.10 | EWSETA's participation in Global Africa Network's print and digital platforms provided an opportunity to showcase its commitment to the Green Economy and its role in the energy and water sectors. Through the quarterly Leadership in Government Journal, EWSETA engaged with government agencies and parliamentarians to highlight its contributions to skills development and sector transformation. | 2025/02/24 | Not Stated | Not Stated |
| 1550 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Renewal of Licenses | Softline Pastel TIA SAGE South Africa | R 53,167.95 | The renewal of Sage VIP licenses ensured a fully integrated payroll and financial management system for EWSETA, improving compliance, accuracy, and efficiency in salary processing, tax calculations, and financial reporting. This renewal supports seamless payroll operations, statutory compliance, and financial management best practices. | 2025/02/26 | Not Stated | Not Stated |
| 1551 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Renewal of membership | SAICA (SA Institute of Chartered Accountants) | R 27,971.30 | As a professional body, SAICA requires its members to undergo continuous training and evaluation to maintain their membership. This ensures that members stay updated with industry standards, skills, and best practices, thereby ensuring excellence and competency within the profession. | 2025/02/26 | Not Stated | Not Stated |
| 1552 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Security Risk Assessment Services | Bokang Consulting Services | R 211,202.38 | Due to the sensitive and urgent nature of EWSETA's security risk assessment, the recommended service provider was selected based on their prior access to confidential reports and their past work with BOD. This ensured continuity and timely risk mitigation without delays. | 2025/02/26 | Not Stated | Not Stated |
| 1553 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Renewal of subscription | South African Photovoltaic Association | R 29,892.00 | EWSETA's collaboration agreement with SAPVIA benefits both parties in the skills development sector. By subscribing to SAPVIA's corporate membership, EWSETA gains access to industry insights and networking opportunities that support its skills development initiatives. | 2025/02/26 | Not Stated | Not Stated |
| 1554 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Advert | Arena Holdings | R 58,995.00 | Arena Holdings was selected for its extensive media reach, enabling EWSETA to effectively engage stakeholders and enhance visibility for its skills development and empowerment initiatives, ensuring maximum impact. | 2025/02/27 | Not Stated | Not Stated |
| 1555 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Advert | Arena Holdings | R 80,704.81 | Arena Holdings was selected for its extensive media reach, enabling EWSETA to effectively engage stakeholders and enhance visibility for its skills development and empowerment initiatives, ensuring maximum impact. | 2025/02/27 | Not Stated | Not Stated |
| 1556 | Q4 2024/25 | 2025/03/03 | Energy and Water Sector Education and Training Authority (EWSETA/SETA) | Sponsorship - exhibition stand | Africa Energy Innobaba | R 235,692.50 | This sponsorship provided EWSETA with a platform to showcase its energy and water strategy to a global audience, fostering partnerships and collaboration with key industry stakeholders. The event attracted a diverse coalition of industry experts, project developers, financiers, energy users, government officials, and energy manufacturers, enabling EWSETA to influence industry conversations and contribute to sector development. | 2025/02/28 | Not Stated | Not Stated |
| 1557 | Q4 2024/25 | 2025/03/03 | Iziko Museums of South Africa | International Mother Language Day | Quinton Goliath | R 3,500.00 | The RFQ was advertised, but only one service provider responded | 2025/02/20 | Not Stated | Not Stated |
| 1558 | Q4 2024/25 | 2025/03/03 | Iziko Museums of South Africa | ISAM 200 Publications and Printing and designs | Sun Media | R 404,705.71 | The RFQ was advertised on the eTender portal, but only one service provider responded | 2025/02/25 | Not Stated | Not Stated |
| 1559 | Q4 2024/25 | 2025/03/03 | Iziko Museums of South Africa | Customs and Transit Charges | Hiring Logistics | R 344,926.00 | Customs fees payable upon arrival of parcel in South Africa to courier company selected by a donor making a donation to Iziko | 2025/02/28 | Not Stated | Not Stated |
| 1560 | Q4 2024/25 | 2025/03/03 | Iziko Museums of South Africa | Licence renewal subscription | Mindex | R 706,627.85 | Sole supplier | 2025/03/03 | 2025/03/03 | 2025/02/28 |
| 1561 | Q4 2024/25 | 2025/03/05 | Department of Sports, Arts and Culture (DSAC) | Request to approve deviation for payment of professional bodies membership fees for officials within infrastructure support unit for the year 2025/2026 | South African Council for the Project and Construction Management Professions (SACP/CPMP), South African Association of Public Administration and Management (SAAPAM), The South African Facilities Management Association (SAFMA), Engineering Council of South Africa (ECSA) and The South African Council for the | R 65,768.20 | single source | 2025/02/25 | Not Stated | Not Stated |
| 1562 | Q4 2024/25 | 2025/03/11 | South African National Space Agency (SANSA) | SANSA exhibitor booth (exhibit space) at SpaceOps 2025 Conference in Canada | Canadian Aeronautics and Space Institute | R 230,000.00 | Canadian Aeronautics and Space Institute is the organization responsible for the SpaceOps 2025 conference | 2025/03/04 | Not Stated | Not Stated |
| 1563 | Q4 2024/25 | 2025/03/13 | Department of Higher Education and Training (DHET) | Catering service at the University of Pretoria from 03 March 2025-04 March 2025 | Adler | R 298,080.00 | Single source | 2025/03/03 | 2025/03/03 | 2025/03/04 |
| 1564 | Q4 2024/25 | 2025/03/13 | Department of Higher Education and Training (DHET) | Holding room | Adler | R 10,000.00 | Single source | 2025/03/03 | 2025/03/03 | 2025/03/04 |

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 4 REPORT DEVIATIONS

| Number | Period/Quarter (Used to populate List) | Date Received by GWC (yyyy/mm/dd) | Entity/Department (Used to populate List) | Project Description | Supplier/Service Provider | Value of Deviation (R) | Reason for Deviation | Award by AOA date (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|-------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|
| 1565 | Q4 2024/25 | 2025/03/13 | Department of Higher Education and Training (DHET) | Bus service | Pai Bus services | R 19,000.00 | Single source | 2025/03/03 | 2025/03/03 | 2025/03/04 |
| 1566 | Q4 2024/25 | 2025/03/13 | Department of Higher Education and Training (DHET) | Ambulance | EMER-G-MED | R 5,635.00 | Single source | 2025/03/03 | 2025/03/03 | 2025/03/04 |
| 1567 | Q4 2024/25 | 2025/03/11 | Department of Higher Education and Training (DHET) | Appointment of SITA to review the Emulation Attachmate Software maintenance and support for the Department of Higher Education and Training (DHET) | State Information Technology Agency (SITA) | R 142,023.76 | Single source | 2025/03/05 | 2025/03/05 | 2026/03/04 |
| 1568 | Q4 2024/25 | 2025/03/14 | Department of Higher Education and Training (DHET) | Appointment of a service provider to print, pack, plastic seal, consolidated and dispatch examination papers of Technical and Vocational Education and Training colleges to examination centre for the period of three years effective from 1 January 2023 until 31 December 2025 | The Government Printing Works | R 69,941,620.98 | Single sourcing | 2025/03/11 | 2025/03/11 | 2025/12/31 |
| 1569 | Q4 2024/25 | 2025/03/13 | National Research Foundation (NRF) | Procurement of Microsoft m365 e3 licenses on an open volume license agreement subscription for a period of three years. | Microsoft Ireland Operations | R 6,692,507.00 | Single Source: The requirement is for standardisation across the organisation as NRF Corporate adopted Microsoft 365 E3 in 2019 while implementing the ERP solution which requires Microsoft licensing. Procurement of Microsoft Licenses is as per the National Treasury SCM Circular No 11 of 2016/2017: Microsoft Software, Products and Services Cost Containment Project Implementation. | 2025/03/03 | 2025/04/01 | 2028/03/31 |
| 1570 | Q4 2024/25 | 2025/03/13 | National Research Foundation (NRF) | Maintenance, repairs and supply of spare parts for Nortek ADCP equipment for a period of five years | CLS Southern Africa | R 2,642,252.00 | Single Source: SAEON-Ehlandwe have numerous Nortek Acoustic Doppler Current Profiler (ADCP) instruments. The intention of this contract is to appoint a supplier for the service/maintenance and provision of spare parts and batteries for these instruments. CLS Southern Africa, are the sole agents in Southern Africa of Nortek Instruments. | 2025/03/03 | 2025/04/01 | 2030/03/31 |
| 1571 | Q4 2024/25 | 2025/03/12 | Department of Public Works and Infrastructure (DPWI) | Water and waste water treatment plant at the department of Correctional Services and department of Defence facilities, for emergency procurement for the plant operations and site management for the month of December 2024. | Zanamarzi Services | R 1,187,488.00 | This is an essential service, due to the nature and the requirements to comply with Blue Drop and Green Drop it is advised to continue using the current service provider that was operating the plant. Placing another services provider for these tasks would pose an inherent risks for the Department. The time available is not sufficient for a new service provider to understand the installed systems, operations and technical equipment. | 2024/11/28 | 2024/11/28 | Not Stated |
| 1572 | Q4 2024/25 | 2025/03/12 | Department of Public Works and Infrastructure (DPWI) | Water and waste water treatment plant at the department of Correctional Services and department of Defence facilities, for emergency procurement for the plant operations and site management for the month of January 2025. | Zanamarzi Services | R 1,187,488.00 | This is an essential service, due to the nature and the requirements to comply with Blue Drop and Green Drop it is advised to continue using the current service provider that was operating the plant. Placing another services provider for these tasks would pose an inherent risks for the Department. The time available is not sufficient for a new service provider to understand the installed systems, operations and technical equipment. | 2024/12/19 | 2024/12/19 | Not Stated |
| 1573 | Q4 2024/25 | 2025/03/12 | Department of Public Works and Infrastructure (DPWI) | Water and waste water treatment plant at the department of Correctional Services and department of Defence facilities, for emergency procurement for the plant operations and site management for the month of January 2025. | Aquaflow water services | R 1,792,574.37 | This is an essential service, due to the nature and the requirements to comply with Blue Drop and Green Drop it is advised to continue using the current service provider that was operating the plant. Placing another services provider for these tasks would pose an inherent risks for the Department. The time available is not sufficient for a new service provider to understand the installed systems, operations and technical equipment. | 2024/12/19 | 2024/12/19 | Not Stated |
| 1574 | Q4 2024/25 | 2025/03/12 | Department of Public Works and Infrastructure (DPWI) | Water and waste water treatment plant at the department of Correctional Services and department of Defence facilities, for emergency procurement for the plant operations and site management for the month of January 2025. | Aquaflow water services | R 1,792,574.37 | This is an essential service, due to the nature and the requirements to comply with Blue Drop and Green Drop it is advised to continue using the current service provider that was operating the plant. Placing another services provider for these tasks would pose an inherent risks for the Department. The time available is not sufficient for a new service provider to understand the installed systems, operations and technical equipment. | 2024/11/28 | 2024/11/28 | Not Stated |
| 1575 | Q4 2024/25 | 2025/03/12 | Department of Public Works and Infrastructure (DPWI) | Water and waste water treatment plant at the department of Correctional Services and department of Defence facilities, for emergency procurement for the plant operations and site management for the month of December 2024. | Aquaflow water services | R 1,792,574.37 | This is an essential service, due to the nature and the requirements to comply with Blue Drop and Green Drop it is advised to continue using the current service provider that was operating the plant. Placing another services provider for these tasks would pose an inherent risks for the Department. The time available is not sufficient for a new service provider to understand the installed systems, operations and technical equipment. | 2024/11/07 | 2024/11/07 | Not Stated |
| 1576 | Q4 2024/25 | 2025/03/12 | Department of Public Works and Infrastructure (DPWI) | Water and waste water treatment plant at the department of Correctional Services and department of Defence facilities, for emergency procurement for the plant operations and site management for the month of November 2024. | Aquaflow water services | R 1,792,574.37 | This is an essential service, due to the nature and the requirements to comply with Blue Drop and Green Drop it is advised to continue using the current service provider that was operating the plant. Placing another services provider for these tasks would pose an inherent risks for the Department. The time available is not sufficient for a new service provider to understand the installed systems, operations and technical equipment. | 2024/11/07 | 2024/11/07 | Not Stated |
| 1577 | Q4 2024/25 | 2025/03/12 | Department of Public Works and Infrastructure (DPWI) | Water and waste water treatment plant at the department of Correctional Services and department of Defence facilities, for emergency procurement for the plant operations and site management for the month of November 2024. | Zanamarzi Services | R 1,187,488.00 | This is an essential service, due to the nature and the requirements to comply with Blue Drop and Green Drop it is advised to continue using the current service provider that was operating the plant. Placing another services provider for these tasks would pose an inherent risks for the Department. The time available is not sufficient for a new service provider to understand the installed systems, operations and technical equipment F17118. | 2024/11/07 | 2024/11/07 | Not Stated |
| 1578 | Q4 2024/25 | 2025/03/11 | Human Sciences Research Council (HSRC) | Procurement of property rates and taxes at the City of Tswane | City of Tswane Municipal | R 8,697,480.00 | Single Source Service | 2025/03/05 | 2025/04/01 | 2026/03/31 |
| 1579 | Q4 2024/25 | 2025/03/11 | Human Sciences Research Council (HSRC) | Procurement of electricity from the City of Tswane | City of Tswane Municipal | R 14,861,523.60 | Single Source Service | 2025/03/05 | 2025/04/01 | 2026/03/31 |
| 1580 | Q4 2024/25 | 2025/03/14 | South African Police Service (SAPS) | To appoint Vodacom as a preferred supplier for the provisioning of cell transmission links services for the South African Police Service for 24 months | Vodacom SA | R 829,765.02 | Value Added Item | 2025/03/04 | 2025/03/04 | 2027/03/04 |
| 1581 | Q4 2024/25 | 2024/12/27 | Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA) | Presentation of salary notches and pay progression | Emergency Human Capital (Pty) Ltd | R 11,320.60 | To conduct a presentation before governance structure of the ETDP SETA as to ensure a successful adoption and understanding of the new salary structure and pay progression. | 2024/12/17 | 2025/01/06 | 2025/01/06 |
| 1582 | Q4 2024/25 | 2024/12/27 | Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA/SETA) | Lease of office space for the ETDP SETA Free State office. | Regus Management Group (Pty) Ltd | R 691,944.00 | The ETDP SETA was unable to secure a compliant bidder in an open tender which was advertised three times. | 2024/09/20 | 2024/10/01 | 2025/09/30 |
| 1583 | Q4 2024/25 | 2025/02/07 | Banking Sector Education and Training Authority (BANKSETA/SETA) | Office Alterations -additional cost | JR 209 investment/MT | R 45,499,791.00 | SINGLE SOURCE PROCUREMENT PROCESS: THE BANKSETA A EXTENDED their lease contract with their office landlord JR 209 investment/MT in order to occupy the additional ground floor. The landlord provided a tenant installation amount of R 1,625,078.27 to cover BANKSETA's first plan for the office configuration. BANKSETA then changed the plan to include less board rooms and more office space. The cost of the change is R 45 497.91 which is a shortfall on the amount availed for BANKSETA to cover. It would be unreasonable to expect the landlord to provide the additional space for the tenant. | 2025/01/04 | Not Stated | Not Stated |
| 1584 | Q4 2024/25 | 2025/02/26 | Finance and Accounting Services Sector Education and Training Authority (Fasset/SETA) | FASSET with Catering services for the FASSET Research Summit Scheduled for the 24 February 2025 | The Luncheon Eatery | R 37,628.00 | The DBSA venue provided free of charge, in-house catering service at the venue | 2025/02/12 | Not Stated | Not Stated |
| 1585 | Q4 2024/25 | 2025/02/26 | Finance and Accounting Services Sector Education and Training Authority (Fasset/SETA) | Catering services for the FASSET physical staff meeting and team building session on 21 February 2025 | The Luncheon Eatery | R 38,868.75 | The DBSA venue provided free of charge, in-house catering service at the venue | 2025/02/12 | Not Stated | Not Stated |
| 1586 | Q4 2024/25 | 2025/02/26 | Finance and Accounting Services Sector Education and Training Authority (Fasset/SETA) | Provision of Careware Software | Adapt IT Holdings | R 1,122,451.77 | Sole provider | 2025/02/10 | Not Stated | Not Stated |