

No	Department / Entity	Project Description	Supplier	Value of Contract	Reason for Deviation	Award /Recommendation by/ Date	Supported/Not supported	Contract start date	Contract expiry
1	AEMFC	Development of 24 stands with bulk infrastructure in to start mining activities at the Two line Community block.	Not stated	Not stated	Continuity of service	2017/05/16	Conditional support	Not stated	Not stated
2	AEMFC	Provision of a business/systems analysis services for the execution of the ICT roadmap projects	Advisory IT	386,000.00	Continuity of service	2017/05/16	Conditional support	Not stated	Not stated
3	AEMFC	Repair of a 132kW electric motor	Zamani Engineering Services cc	53,634.00	Machinery repair service	2017/05/17	Conditional support	Not stated	Not stated
4	AEMFC	Hosting and maintaining of AEMFC domain	IGNITE	Not stated	Single source	2017/06/01	Supported	Not stated	Not stated
5	AEMFC	Provision of Internet Service	IGNITE	Not stated	Single source	2017/06/01	Supported	Not stated	Not stated
6	AEMFC	Hosting and maintaining of Astaro Firewall	IGNITE	Not stated	Single source	2017/06/01	Supported	Not stated	Not stated
7	AEMFC	Network connection between Head Office and the Mine	VLocity Communication	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
8	AEMFC	Maintenance of FortiGate Firewall for the network connection	Pronetworks	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
9	AEMFC	Management of switching and routing	Pronetworks	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
10	AEMFC	Server room consist of Dell Blade Servers, Dell Storage Arrays, Switches and UPS	Not stated	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
11	AEMFC	Management of ESXi Hosts	Pronetworks	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
12	AEMFC	Management of Microsoft server platform and licences	Pronetworks	Not stated	Single source	2017/06/01	Supported	Not stated	Not stated
13	AEMFC	Management and maintenance of Email Hosted Exchange	IGNITE	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
14	AEMFC	Management of Microsoft licences runned on all workstations	Pronetworks	Not stated	Single source	2017/06/01	Supported	Not stated	Not stated
15	AEMFC	Management of Kaspersky Antivirus Licences	Nkusi-IT	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
16	AEMFC	Backup and Restore Disaster Recovery	Pronetworks	Not stated	Single source	2017/06/01	Supported	Not stated	Not stated
17	AEMFC	Management of Mitel PABX and handsets	ST-Solutions	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
18	AEMFC	Management of Telephone Exchange and Gateway devices	Voice and Data	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
19	AEMFC	Remote access connection	Vodacom	Not stated	Single source	2017/06/01	Supported	Not stated	Not stated
20	AEMFC	Maintenance of SAP ERP software	Terra Tec	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
21	AEMFC	Maintenance of the SAGE VIP Software	Sage VIP	Not stated	Single source	2017/06/01	Supported	Not stated	Not stated
22	AEMFC	Provision of SAP ERP training	Systems Application Products South Africa (SAP SA)	Not stated	Sole source	2017/06/01	Conditional support	Not stated	Not stated
23	AEMFC	Provision of ICT Infrastructure training	Torque IT	Not stated	Authorized Training Partner	2017/06/01	Not supported	Not stated	Not stated
24	AEMFC	Provision of computers in terms of use workstaion	Dell Computers	Not stated	Single source	2017/06/01	Not supported	Not stated	Not stated
25	AEMFC	Acquiring of assets from Opencast Mining used during their tenure when operating the mine.	Concor Opencast Mining	329,178.00	Continuity of service	2017/06/02	Not supported	Not stated	Not stated
26	AEMFC	Provision of a business/systems analysis services for the execution of the ICT roadmap projects	Advisory IT	960,000.00	Continuity of service	2017/05/16	Conditional support	Not stated	Not stated
27	AEMFC	Refurbishment or repair of the hydraulic packer	TCV Steel and mining supplies	237,991.00	Cost-efficiency of using one service provider	2017/04/04	Supported	Not stated	Not stated
28	Amatola Water	Internal auditing services	PriceWaterHouseCoopers	560,000.00	Continuity of service	2017/04/25	Conditional support	5/1/2017	2017/09/31
29	Amatola Water	The hiring of the portable toilets 34 at La Grange SSS, 38 at Mosa Sibi SSS and 16 DoE District Office in Bizana	Sanitech Toilet Hire	1,787,775.00	Competitive bids in progress	2017/05/03	Conditional support	2017/05/01	Once off
30	Amatola Water	Professional services technical, financial and tender evaluation of Bulk Water Supply Scheme.	Gilgal Development Consulting Engineers	2,660,085.00	Continuity of service	2017/05/19	Not supported	2017/06/01	2019/06/30

31	Amatola Water	Design of all engineering services, production of drawing and documentation (tender and construction) Phase 3 of the Nooitgedag/Coega Low Level Scheme (NCLLS)	Afri-Coast Consulting Engineers (Pty)	92,000,000.00	Continuity of service	2017/05/24	Not supported	Not stated	Not stated
32	Arts & Culture	Cleaning Services and Security Installations	Rebosis	Not stated	urgency	2017/06/02	Not supported	Not stated	Not stated
33	Arts & Culture	Purchase of furniture	Not stated	Not stated	New furniture required at VWL building	2017/06/22	Not supported	Once off	Once off
34	BANKSETA	Refresher training on risk management for 10 managers	OMA	9,021.79	Continuity with the risk management methodology	2017/05/24	Not supported	Not stated	Not stated
35	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI).	Various Suppliers	Various Amounts	Continuity of service	2017/04/05	Not supported	Not stated	Not stated
36	Basic Education	To provide legal opinion on functionality evaluation of Bid RT22-2016.	Makhubela Attorneys	745,887.50	Continuity of service	2017/05/25	Pending	Not stated	Not stated
37	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Nomandla SP	Amstrong	16,947,476.82	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
38	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Maqolo SP	Amstrong	14,489,961.62	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
39	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Sidanda SP	Amstrong	28,272,415.35	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
40	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Qaka JP	Amstrong	14,245,945.81	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
41	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in Ntsonyani JS	Amstrong	19,417,502.81	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
42	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Ngidini SP	Amstrong	14,587,786.45	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
43	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Ndluzula JP	Amstrong	15,713,188.51	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
44	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect Tembeni SP	Amstrong	20,170,139.68	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
45	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Vuyani SP	Amstrong	19,189,685.75	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
46	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Sizwe JP	Amstrong	14,949,409.40	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
47	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Sompá SPS	TBP Building & Civils	30,472,696.19	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
48	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Nkonkoni SP	TBP Building & Civils	13,380,709.19	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
49	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) in respect of Dikiso JS	Inyameko Trading / Vukukhanye Personnel JV	31,608,013.88	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
50	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) Mandlobe SPS	Setheo	22,739,146.73	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated
51	Basic Education	Implementing agent for Accelerated Schools Infrastructure Delivery Initiative (ASIDI) Maphindela PS	Letsatsi JV	18,650,783.62	Poor performance of awarded contractors	2017/04/05	Not supported	Not stated	Not stated

52	CBDA	Regulatory and Supervisory impact assessment	International Credit Union Regulators Network	495,000.00	Single source	2017/06/27	Conditional support	Once off	Once off
53	CBE	Procurement of two IT servers	Datacentrix	578,288.69	Quotation procurement method	2017/05/09	Supported	Not stated	Not stated
54	CBE	Appointment of three service providers to serve as a members to the appeals committee	Six persons	Not stated	Previous experience of the people	2017/05/17	Not supported	Not stated	Not stated
55	CBE	Appointment of two service providers to provide temporary IT support to CBE	BTA Technologies T/A BI Technologies Africa and E-novative Africa Technologies	207,520.00	Quotation procurement method	2017/05/17	Conditional support	Not stated	Not stated
56	CCMA	Provision of Call centre system support and maintenance	ATIO	Not stated	Competitive bidding process in progress	2017/05/25	Conditional support	6/13/2017	12/12/2018
57	CCMA	Archiving service	The Document Warehouse	Not stated	Single source	2017/06/08	Not supported	6/13/2017	6/12/2022
58	CCMA	Support and maintenance of Telephone PABX	ATIO	736,300.29	Single source	2017/06/29	Conditional support	Once off	Once off
59	CCMA	WAN Firewall management and Disaster recovery	MTN	2,390,281.74	Continuity of service	2017/06/29	Conditional support	7/1/2017	3/31/2018
60	CCMA	Wide Area Network (WAN)	Vox Telecommunications (Pty) Ltd	32,087,717.40	Bid validity expired after adjudication	2017/06/23	Supported	2017/07/01	2022/06/30
61	CIDB	Amending and drafting the CIDB Bill	TGR	400,000.00	Contiunity of services	2017/03/15	Conditional support	Once-off	Once-off
62	CIPC	Office Lease	Transnet	323,972.00	Building customized to Transnet's specification	2017/03/04	Conditional support	Not stated	Not stated
63	CIPC	Maintenance and update of taxanomy	Business Reporting Advisory	941,400.00	To prevent risks associated with different taxanomy.	2017/04/04	Not supported	Not stated	Not stated
64	CIPC	Software License	Sword SA (Pty) Ltd	4,974,604.35	Sole supplier	2017/03/04	Conditional support	Not stated	Not stated
65	COGTA	Hosting of the 3rd Presidential Local Government Summit on 6 and 7 April 2017	Gaallagher Convention Centre	289,599.90	Additional services required in a short spacing of time.	2017/04/04	Conditional support	2017/04/06	Once off
66	COGTA	Provision of Gap skill/skills audit system	Water Concepts	1,900,000.00	Continuity of services.	2017/04/19	Not supported	From date of appointment	2 years
67	COGTA	Revitalisation of distressed mining towns and capacity building of frontline municipal officials	Centre for Municipal Research and Advice (CMRA)	1,923,150.00	Specialist in research for credible advice to local government needed.	2017/05/30	Conditional support	Not stated	Not stated
68	COGTA	Development and implementation of a Performance Planning and Monitoring System (Primnet System)	Moya Technology	634,500.00	Continuity of service	2017/05/22	Conditional support	From date of appointment	12 months
69	CSIR	Ground Based Air Defence System support	Monze Consultants	850,000.00	Continuity of service	2017/06/27	Not supported	Not stated	Not stated
70	DBSA	Provision of advisory service	Various service providers	5,000,000.00	Competitive bidding process in progress	2017/04/10	Not supported	Not stated	Not stated
71	Defence	Document management system	Optiflex EDMS	45,000,000.00	Optiflex ESMS has inbuilt security capabilities that can be customised.	2017/03/23	Conditional support	2017/05/01	2018/04/30
72	DTI	Finalise the research project on South Africa's industrial finance landscape	BenchMarking & Manufacturing Analysts	1,623,557.00	Continuation of Service	2017/05/09	Conditional support	From date of appointment	Once off
73	Ditsong Museum	Disciplinary hearing	Sizwe Ntsaluba Gobodo	204 576.00	Contiunity of services	2017/04/25	Supported	Not stated	Not stated
74	DRDLR	Implementation of advance payment methodology for construction related projects as per CIDB Regulation	Not stated	Not stated	Continuity of service	2017/04/04	Not supported	Not stated	Not stated
75	DRDLR	Provision of legal services to assist of Legislation drafting.	Mr SL Louw	1,246,449.00	Scarce skills	2017/04/18	Not supported	2017/05/04	2018/04/30
76	DRDLR	Provision of restitution service	Deloitte	3,240,510.00	Continuity of service	2017/05/25	Not supported	Not stated	Not stated
77	DRDLR	Provision of technical support to fast-track Land Restitution claims and settlements	Government Technical Advisory Support	1,418,704.00	Single source	2017/05/25	Conditional support	Not stated	Not stated
78	DRDLR	Provision technical support to the Oracle Hardware	Oracle Corporation South Africa (Pty)	10,262,084.00	Sole source	2017/05/30	Conditional support	Not stated	Not stated
79	DST	Advertising space in print, broadcast and online media	None	Not stated	Single source	2017/04/10	Conditional support	2017/04/01	2018/03/31
80	DTI	Management solutions of printing/copiers	Konica Minolta	Not stated	Single source	2017/04/07	Conditional support	Not stated	Not stated
81	DTI	Management solutions of printing/copiers	Konica Minolta	1,040,510.56	Single source	2017/04/07	Conditional support	2017/06/01	2020/05/31
82	Energy	Conducting research on uranium extraction techniques	Mintek	1,111,500.00	Single source	2017/05/18	Conditional support	Not stated	Not stated
83	Enviromental Affairs	Case of allegations into sexual harrasement	Meridian Specialised Skills Institute of SA	100,000.00	Single source	2017/05/29	Not supported	Not stated	Not stated
84	Enviromental Affairs	Presiding of dsdisciplinary hearing	Mr J Zebediela from Tshiqi Zebediela Attorneys	100,000.00	Single source	2017/05/29	Conditional support	Not stated	Not stated
85	Environmental Affairs	To create standing order for DNA sample analysis for the environmental management inspectors	Pretoria National Gardens, University of Johannesburg, University of Grahams Town	600,000.00	Agreement with specific laboratories	2017/04/29	Conditional support	2017/04/01	2018/03/31

86	Environmental Affairs	Review of financial reporting templates	Deloitte	2,210,924.44	Continuity of services	2017/05/09	Not supported	2017/05/19	2018/02/18
87	Environmental Affairs	Specialised consultancy work	Info Tech	2 6 088 643.00	Continuity of service	2017/03/22	Conditional support	2017/04/16	2021/04/16
88	Environmental Affairs	Appeal: Step Up 2 Start Up programme	Primestars Marketing	495,000.00	Sole Supplier	2011/05/17	Supported	2017/07/01	2018/06/30
89	Environmental Affairs	Advertising space in the GBCSA	Green Building Council of South Africa	62,130.00	Single source	2017/06/19	Supported	Once-off	Once-off
90	Environmental Affairs	Guarding Services	ADT Kusela Security	148,457.12	Quotation procurement method	2017/05/30	Supported	2017/06/01	2018/05/31
91	Environmental Affairs	Appeal: Auditing and quality assurance	KPMG	998,662.80	Quotation procurement method	2017/05/09	Supported	2017/04/19	2018/04/18
92	Eskom	Provisioning of Engineering Design	VIP Consulting Engineers	364,435.00	Continuity of service	6/9/2017	Conditional support	From date of appointment	11 months
93	ETDPSETA	Procurement of BoardPacks meeting management system	Closed bid	1,440,000.00	Accredited suppliers	2017/06/05	Conditional support	Not stated	Not stated
94	FIC	Enterprise Architecture and business process modelling tool, training and consulting services	Casewise SA	990,237.00	Single source	2017/04/26	Supported	Not stated	Once off
95	FIC	Lease accommodation	Centurion Vision Development	143,756,192.26	Single source	2017/05/10	Conditional support	12/1/2018	11/30/2023
96	FSB	Upgrading of regulatory systems from Magic Version 9.4 to Magic Version XPA 3.2	Magix Integration	1,200,000.00	Could not find suitable service provider; Single source for continuity	2017/03/23	Supported	4/1/2017	3/31/2018
97	FSB	Implementation and finalisation of SAM	Deloitte and Touche	3,500,000.00	Single source	2017/04/11	Conditional support	Not stated	Not stated
98	GCIS	Media Space	Telmar	Not stated	Media services for client state institutions	2017/03/24	Conditional support	2017/04/01	2018/03/31
99	GCIS	RAF-Easter 2017	Various Media	2,348,425.36	The mediums selected will best meet intended target audience	2017/04/11	Conditional support	2017/04/01	Once off
100	GCIS	Compensation Fund-C-Filing	Various Media	1,375,558.46	The mediums selected will best meet intended target audience	2017/04/05	Conditional support	2017/04/01	Once off
101	GCIS	Environmental Affairs Public Awareness	SABC	1 058 832.00	The mediums selected will best meet intended target audience	2017/03/17	Conditional support	2017/03/23	Once off
102	GCIS	RAF - Easter 2017	Various Media	2,348,425.36	The mediums selected will best meet intended target audience	2017/04/06	Supported	2017/04/01	Once off
103	GCIS	Compensation Fund - C-Filing	Sterknikor, Mediamark	1,375,558.46	The mediums selected will best meet intended target audience	2017/04/06	Supported	2017/04/01	Once off
104	GCIS	DAC - Language Policy Act	SABC	979,751.34	The mediums selected will best meet intended target audience	2017/04/11	Supported	2017/04/26	Once off
105	GCIS	RAF - Direct Claims	Various Media	672,079.93	The mediums selected will best meet intended target audience	2017/04/11	Supported	2017/04/11	Once off
106	GCIS	DAC - Human Rights	SABC	553,126.80	The mediums selected will best meet intended target audience	2017/04/19	Supported	2017/04/21	Once off
107	GCIS	Labour - World Health and Safety Day	Various Media	645,631.81	The mediums selected will best meet intended target audience	2017/04/19	Supported	2017/04/20	Once off
108	GCIS	RAF - Benefit Scheme	Various Media	1,216,881.60	The mediums selected will best meet intended target audience	2017/04/20	Supported	2017/05/01	Once off
109	GCIS	DHET - Recruitment	Media24	620,524.80	The mediums selected will best meet intended target audience	2017/04/26	Supported	2017/04/23	Once off
110	GCIS	DTI - Buy Back SA	Various Media	1,541,354.48	The mediums selected will best meet intended target audience	2017/04/26	Supported	2017/04/24	Once off
111	GCIS	UIF - Amendment Bill	Various Media	3,185,302.40	The mediums selected will best meet intended target audience	2017/04/27	Supported	2017/04/25	Once off
112	GCIS	COGTA - Municipal ward committee election	Various Media	834,840.00	The mediums selected will best meet intended target audience	2017/05/05	Supported	2017/05/08	Once off
113	GCIS	DAC - Africa month	Various Media	2,593,605.20	The mediums selected will best meet intended target audience	2017/05/10	Supported	2017/05/10	Once off
114	GCIS	RAF - Know your Raf	Various Media	767,381.88	The mediums selected will best meet intended target audience	2017/05/10	Supported	2017/05/22	Once off
115	GCIS	DHA - Budget Vote	Various Media	996,148.60	The mediums selected will best meet intended target audience	2017/05/18	Supported	2017/05/16	Once off

116	GCIS	DHS - Breaking news ground	SABC	2,875,978.32	The mediums selected will best meet intended target audience	2017/05/18	Supported	2017/05/22	Once off
117	GCIS	DSD - Child Protection Week	SABC	1,081,124.70	The mediums selected will best meet intended target audience	2017/05/31	Supported	2017/05/25	Once off
118	GCIS	SALGA - Mayoral Council	Various Media	649,445.21	The mediums selected will best meet intended target audience	2017/06/09	Supported	2017/06/07	Once off
119	GCIS	SALGA - 15 years success	Ads24	553,920.30	The mediums selected will best meet intended target audience	2017/06/14	Supported	2017/06/11	Once off
120	GCIS	RAF - Youth Month	Various Media	902,561.94	The mediums selected will best meet intended target audience	2017/06/14	Supported	2017/06/15	Once off
121	GCIS	Rand Water - Be the hero	Various Media	2,540,874.08	The mediums selected will best meet intended target audience	2017/06/19	Supported	2017/06/19	Once off
122	GCIS	DoJ - Intimate Femicide	Various Media	779,905.31	The mediums selected will best meet intended target audience	2017/06/22	Supported	2017/06/23	Once off
123	GCIS	DEA - Oceans Economy	Various Media	3,288,921.75	The mediums selected will best meet intended target audience	2017/06/23	Supported	2017/06/30	Once off
124	GCIS	DAFF - Youth Awards 2017	Various Media	625,701.54	The mediums selected will best meet intended target audience	2017/06/23	Supported	2017/06/24	Once off
125	Geoscience	Repair a pump test unit	Boegman and Borehole Testing	406,000.00	Impractical to source 3 quotes	2017/05/24	Conditional support	2017/06/01	Once off
126	Geoscience	Rental of Magnetotellurics (MT Phoenix Equipment)	Engineering Exploration & Geophysical Services CC	171,000.00	Sole Supplier	2017/05/23	Supported	Once off	Once off
127	Geoscience	Servicing Microphazir and Phazir category repair with calibrations	United Spectrometer Technologies	21,974.98	Sole Supplier	2017/06/23	Supported	Once off	Once off
128	Geoscience	Processing and Interpretation of MT and AMT data Geo Electrical	Geo Electrical Consulting cc	498,088.80	Competitors did not respond to bid	2017/02/06	Conditional support	Not stated	Not stated
129	Geoscience	Analytical and Calibration Services	NECSA	3,145,780.00	Sole Supplier	2017/06/22	Supported	Not stated	Not stated
130	Geoscience	Report: Procurement of Sesmometer	Kinematics INC	127,298.00	Sole Supplier	2015/02/17	Supported	Not stated	Not stated
131	Geoscience	Upgrade Silverton PABX System and provide support and maintenance	Gijima	629,036.00	Sole Supplier	2017/06/22	Supported	2017/07/01	2018/06/30
132	Geoscience	Renting out gas sampling equipment	NECSA	29,880.00	Sole Supplier	2017/06/22	Supported	Not stated	Not stated
133	Geoscience	Legal Services	Masephula Dinga INC	1,500,000.00	Continuity of services	2017/06/22	Supported	Not stated	Not stated
134	GTAC	Modality for the GTAC's Winter school	University of Pretoria	858,228.21	Single source	2017/06/14	Conditional support	Once off	Once off
135	Health	Provide support for the implementation of the Health Patient Registration System in additional public health facilities for a period of 24 months	Health Systems Trust (HST)	25,000,000.00	Continuity of service and time constraints	2014/04/12	Not supported	2017/05/01	2019/04/30
136	Higher Education and Training	Khetha radio Programme	SABC	17,158,003.00	Continuity of services	2017/06/22	Conditional support	2017/06/26	2020/06/25
137	Higher Education and Training	Appeal:pro-active risk management	Indigo Horizon Consulting	40,000,000.00	Emergency	2016/09/16	Not supported	Not stated	Not stated
138	HSRC	Provision of online resource sharing services and hosting of African electronic journal on a single platform	Sabinet	966,115.39	Sole source	2017/04/10	Supported	2017/04/24	2018/03/31
139	INSETA	Appeal: Disbursement of stipend to 1200 unemployed youth	Shoprite	480,000.00	Only supplier met the requirements to bid	2017/05/29	Supported	Once-off	Once-off
140	Justice	Maintenance services of lifts	Independent Development Trust (IDT)	3,527,730.00	Extension of scope for maintenance of lift.	2017/06/01	Not supported	Not stated	Not stated
141	KZN CETC	Office space	Shaw and Wall	6,425,570.00	Urgency	2017/04/04	Conditional support	2017/04/04	2022/04/04
142	Labour	Renewal of the Master Turnkey Solutions Agreement	Internet Filing	16,063,860.00	Maintenance and support of the U-Filing system	2017/03/31	Supported	4/1/2017	3/31/2020
143	Labour	Maintain and support SAP software	SAP South Africa	Not stated	Original Equipment Manufacturer	2017/06/01	Supported	Not stated	Not stated
144	Legal Aid	Provision of library material or services	Juta & Company (Pty) Ltd	2,591,321.61	Sole supplier	2017/03/29	Conditional support	Not stated	Not stated
145	Legal Aid	Provision of library material or services	Lexis Nexis	908,440.90	Sole supplier	2017/03/29	Conditional support	Not stated	Not stated
146	Lepelle Northern Water	ISO 1400 Surveillance Audit and Recertification	Dekra Certification Pty (Ltd)	179,050.00	Continuity of service	2017/04/03	Conditional support	2017/05/01	2017/09/31
147	Lepelle Northern Water	Emergency repair of the Nkowankowa transformer	LH Marthenusen	123,415.00	Continuity of service	2017/02/21	Not supported	Once off	Once off
148	Lepelle Northern Water	Embark on a closed tender process for Tender LNW 36/16/17	No supplier	Not stated	Non-responsive of bids	2017/05/11	Not supported	Not stated	Not stated
149	Lepelle Northern Water	Annual renewal of GIS license and maintenance fee	ESRI South Africa	67,700.00	Continuity of service	2017/04/23	Not supported	Not stated	Not stated

150	Lepelle Northern Water	Provision of Physical Security: Second Highest Bidder	Collins Sebola Financial Services Pty Ltd	10,272,288.00	Second highest bidder	2017/05/23	Conditional support	2017/06/01	12/31/2019
151	LGSETA	procurement of nineteen (19) 9.7 iPad Pro 128 GB devices (ipads)	I-Store (ZA Online Pty Ltd)	276 431.57	Delay in the delivery of devices by Vodacom on RT15-2016 contract	2017/04/12	Not supported	Once-off	Once-off
152	Magalies Water	The development of the Integrated GIS system	ESRI South Africa	486,210.00	Sole source	2017/05/16	Supported	Not stated	Not stated
153	Merafong Municipality	Khutsong Roads and StormWater Phase 2 Project	Aditep Civils	R 10 469 470.19	Second highest bidder	2017/02/24	Not supported	Not stated	Not stated
154	MICT SETA	Supply and Install fire detection system	Sensor Special Risk CC	53 699.00	Suppliers appointed by the landlord	2017/04/25	Conditional support	Once-off	Once-off
155	Mineral Resources	Procurement of Lexmark Consumables	Lexmark Internation South Africa (Pty) Ltd	85,510.00	Single source	2017/03/01	Conditional support	2017/05/01	2017/03/31
156	MQA	Internal disciplinary hearing	Cheadle Thompson and Haysom	Not stated	CTH represented MQA in the inception of the case	2017/04/12	Conditional support	Not stated	Not stated
157	MQA	Procurement of Certificate Templates	CSX Customer Services (Pty) Ltd	235,000.00	Impractical to invite tenders	2017/04/25	Supported	2017/05/01	2020/04/01
158	MQA	Implementation of the final phase for the Performance Management Automation	Appeal-SAGE VIP	40,552.65	Re-organizing the company structure	2017/04/11	Supported	Not stated	Not stated
159	MQA	Annual Licence Renewal	BITanium	168,523.47	Single source	2017/05/31	Supported	2017/06/01	2018/03/31
160	National School of Government	Microsoft Academic Licenses Agreement	Microsoft Academic Licenses	753,729.63	Microsoft approved new licensing model	2017/03/24	Supported	4/26/2017	4/25/2018
161	National School of Government	Provision of sufficient printing services for CIP	SITA Bureau Beta	4,774,403.32	Availability of bulk printing services at SITA to clear the backlog of approx 294 208 materials across the country	2017/04/06	Conditional support	Once off	Once off
162	National Treasury	Alignment of Standard Operating Procedures to mSCOA requirements	Mubesko Africa	205,200.00	Continuity of service	2017/04/07	Conditional support	4/24/2017	3 Months
163	NECSA	Procurement of material for Eskom's Koeberg Nuclear Power Station SEC piping project	Tectubi Raccordi S.p.a	40,082,047.00	fixed delivery timelines from Eskom	2017/04/25	Supported	Not stated	Not stated
164	NHLS	Outright purchase of Cytoviva 3D System	Cytoviva Inc	85,425.00	Sole source	2017/02/17	Supported	Not stated	Not stated
165	NHLS	Technical support services for the Oracle licences	Oracle SA	17,527,048.00	Licence renewal	2017/03/17	Conditional support	Not stated	Not stated
166	NHLS	Internet links, APN and content filtering	MTN (Pty)Ltd	1,793,711.00	Continuity of service	2017/03/30	Supported	Not stated	Not stated
167	NHLS	Fibre data links- Primary and backup links	Broadlink (Pty) Ltd	1,140,022.00	Continuity of service	2017/03/30	Supported	Not stated	Not stated
168	NHLS	Fibre data links- Primary and backup links	Neotel (Pty) Ltd	2,665,096.00	Continuity of service	2017/03/30	Supported	Not stated	Not stated
169	NLC	Stakeholder engagement platform	ESP Africa	712,500.00	Sole supplier	2017/03/31	Supported	Not stated	Not stated
170	NPA	Voice Telephony services	Telkom SA SOC Ltd	2,400,000.00	Sole supplier	2017/04/26	Conditional support	2017/04/01	2018/03/31
171	NRF	Specialist science communication services	Jive Media Africa	592,966.44	Sole source	2017/03/29	Supported	Once off	Once off
172	NRF	Procurement of a property	Pam Golding Properties	665,947.42	Single source	2017/03/29	Supported	Once off	Once off
173	PetroSA	Provision of three (3) Eikon licenses for 12 months	Thomson Reuters	635,285.00	Single source	2017/04/29	Conditional support	2017/04/01	2018/03/31
174	PetroSA	Renewal and maintenance of the Taproot software license	System Investment Inc.	21,148.00	Sole source	2017/04/13	Conditional support	2017/05/01	2020/01/31
175	PetroSA	Annual verification process and the issuing of the BEE certificate as well as assisting PetroSA with BEE.	mPower Ratings (Pty) Ltd	37,500.00	Change of scope	2017/06/08	Conditional support	Not stated	Not stated
176	PetroSA	Lease of land for explosive magazine facility	Jannie Meyer and Sens Boerdery	675,565.00	Sole facility in Western Cape	2017/06/05	Conditional support	2017/04/01	2019/06/30
177	PRASA	Sideria Brake Blocks	Global Railway Africa	6,000,000.00	Continuity of service	2017/03/15	Conditional support	From date of appointment	6 months
178	PRASA	Carry on with second evaluation to shortlist panel of service providers to specific field of expertise	Evaluation criteria only	0.00	NT to approve that Prasa further issues a specific evaluation criteria per categories required	2017/04/13	Pending	Not stated	Once off
179	PRASA	Repair and Refurbishment of Interlocking, Racks and Units at retreat Winterberg and FishHoek	Atom Signalling	12,759,659.00	Emergency contracting of Signal to service outages.	2017/05/13	Conditional support	Not stated	Not stated
180	PRASA	Leasing of two (2) locomotives which occurred during high pick period	PREMIFIELD	1,500/hr	Sold out schedule	2017/05/19	Conditional support	From date of appointment	Once off
181	Public Works	Lease Renewal	Not stated	3,958,744.78	Negotiated Procedure	2017/04/03	Conditional support	2017/04/01	2018/12/31
182	Public Works	Implementation of Archibus system within Public Works	LDM	7,000,000.00	Negotiated Procedure	2017/04/04	Not supported	Not stated	Not stated
183	Public Works	Office Accommodation	JR 2019 (Pty)	95,838,133.80	Single source.	2017/04/04	Conditional support	Not stated	Not stated
184	Public Works	Intergrated security system	JFE Group Empowerment (pty) Ltd	1,700,000.00	Negotiated Procedure	2016/12/09	Conditional support	Not stated	Not stated
185	Public Works	Residential accommodation of Cabinet	Leapfrog	8,000,000.00	Negotiated Procedure	2017/02/07	Conditional support	Not stated	Not stated
186	Public Works	Maintainance of lifts	Lifts Manufactures	348,000,000.00	Negotiated Procedure	2017/04/06	Conditional support	Not stated	Not stated
187	Public Works	National Order Ceremony	Not stated	3,000,000.00	Nominated Procedure	2017/04/17	Conditional support	Once-off	Once-off

188	Public Works	Acquisition of alternative building for department of planning , monitoring & evaluation	Not stated	1,052,675.00	Negotiated Procedure	2017/03/30	Conditional support	Not stated	Not stated
189	Public Works	Acquisition of alternative building PSC	Not stated	638,485.00	Negotiated Procedure	2017/03/30	Conditional support	Not stated	Not stated
190	Public Works	Acquisition of alternative building for IPID	Not stated	1,094,375.00	Negotiated Procedure	2017/03/30	Conditional support	Not stated	Not stated
191	Public Works	Supply of movable Infrastructure for the National Orders Ceremony to be held on 28 April 2017	Various suppliers	3,000,000.00	Nominated procedure	2017/04/14	Conditional support	2017/04/28	Once-off
192	Public Works	Office accommodation	JR 209 Investments	62,484,384.29	Contiunity of services	2017/05/18	Conditional support	Not stated	Not stated
193	Public Works	Appeal: Technical and audit support	Ernst & Young	19,000,000.00	Single source	2017/05/18	Not supported	Not stated	Not stated
194	Public Works	Office Accommodation	Doncon (Pty) Ltd	15,255,698.67	Non-responsive bid	2017/06/09	Conditional support	Not stated	Not stated
195	Public Works	Appeal: Office accommodation and parking	Ascension Properties	Not stated	Relocation to a new building	2017/03/06	Conditional support	2017/03/01	2021/02/28
196	RAF	Single source for the SSL certificate	LawTrust	55,357.67	Non responsive quotation process.	2017/04/24	Conditional support	From date of appointment	24 months
197	RAF	OpenScape Concierge Solutions	Nashua	1,149,903.16	Sole supplier.	No date stated	Conditional support	2017/04/13	4/12/2019
198	RAF	Office lease in CapeTown	Not Specified	95,832,637.01	Cost saving as building is already customised to RAF needs.	2017/05/04	Conditional support	2017/09/01	2022/10/31
199	RAF	Appointment to effect payment only	Ernst and Young Consortium and Medscheme	32,434,117.12	Conclusion of court matters	2017/03/02	Conditional support	Once off	Once off
200	Rand Water	Construction of S4 pipeline from Van Dyk Park to Rynfield	Eskom Rotek Industries	224,874,058.00	Single source	2017/04/24	Conditional support	Not stated	Not stated
201	Rand Water	Supply and installation of steel pipes for the cross connection at station 5 at the Zuikerbosch Pump Station	Eskom Rotek Industries	276,911,842.00	Single source	2017/04/24	Conditional support	Not stated	Not stated
202	Rand Water	Rehabilitation of sludge on existing drying beds at Panfontein water treatment residual disposal site	Eskom Rotek Industries	212,400,000.00	Single source	2017/04/24	Conditional support	Not stated	Not stated
203	Rand Water	Provide the institution with flat steel products in coil form to be utilised for construction of majority of the 3500km of the pipe network	ArcelorMittal South Africa Limited	324,218,702.58	Sole source	2017/05/15	Conditional support	Not stated	Not stated
204	Rand Water	Refurbishment of Pumps 1, 2 and 3 and supply of Spare Parts at the Central Sludge 2 at Zuikerbosch Pumping Station	Centex Fluid Products Africa (Pty) Ltd	3,454,981.00	Sole source	2017/05/17	Not supported	Not stated	Not stated
205	Rand Water	Refurbishment of Pumpset 2 in Engine Room 1 at the Palmiet Pumping Station	KSB Pumps and Valves (Pty) Ltd	8,536,447.00	Sole source	2017/05/29	Conditional support	Not stated	Not stated
206	Rand Water	Refurbishment of pump set 21 at Zuikerbosch Water Treatment Plant	Sulzer Pumps of South Africa (Pty) Ltd	4,947,521.00	Sole source	2017/06/06	Conditional support	Not stated	Not stated
207	RIM	Development of the Smart tour guide mobile App	Jungle Corner	370 870.50	Contiunity of services	2017/05/31	Supported	Not stated	Not stated
208	Rural Development and Land Reforms	Report on deviation from normal bidding process: appointment of Ukweza Holdings	Ukweza Holdings	5,400,000.00	It was not feasible for the department to operate the kitchen.	2017/05/03	Pending	2017/04/01	2017/06/30
209	S.A Tourism	Office Lease	Colliers International Investment & Assest Management	1,565,420.00	Quotation procurement method	2017/04/13	Conditional support	2017/06/01	2022/05/31
210	S.A Weather Services	Review of the overall strategic plan and the development of the 2018/19 annual Performance plan	Human Interest Consulting	316,800.00	Insufficient skills set	2017/06/12	Conditional support	Once off	Once off
211	SALGA	Acquisition of office accommodation for the SALGA Western Cape Office	Paramount Property Fund Limited trading as Growthpoint Properties	89,600,000.00	Customised to suit SALGA requirements, saving on relocation costs.	2017/05/25	Conditional support	Not stated	Not stated
212	SALGA	Conduct research and develop web portal for the Small Town Regeneration Programme	CSIR	3,136,000.00	CSIR has been enacted to conduct multi-disciplinary research and technology innovation.	2017/06/01	Conditional support	Not stated	Not stated
213	SANParks	Advertising	Media 24	3,385,044.00	The supplier is unique in their capacity to address the relevant target market	2017/04/10	Supported	2017/04/01	Once off
214	SANRAL	Legal advisors for DMTN Programme	Werkmens Inc	150,000.00	Specialist knowledge in the field.	2017/03/07	Conditional support	From date of appointment	Once off
215	SANRAL	Appointment of a specialist for the operations supervision of interoperable open road tolling system in Gauteng	Mr. Peter Erasmus	457,824.00	Continuation of services.	2017/04/04	Supported	From date of appointment	2 months
216	SANRAL	Services as a Central Securities Depository	STRATE	364,120.00	Sole supplier	2017/05/08	Conditional support	From date of appointment	3 years

217	SANRAL	Legal representation on Ampcor Khanyisa matter	Werkmans Attorneys	237,593.21	Urgency of matter with a response timeline of 10 days.	Unspecified date	Conditional support	Once off	Once off
218	SANSA	Internet connectivity	TENET	3,000,000.00	Sole source	2017/05/31	Not supported	2017/05/01	2020/04/30
219	SANSA	exhibition during 37 th International Symposium on Remote Sensing of Environment	ScanDisplay	160,000.00	Continuity of service	2017/04/02	Conditional support	2017/05/08	Once off
220	SANSA	Licence renewal for Microsoft suite products	Microsoft Ireland Operations Ltd	3,865,648.02	Single source supplier	2017/05/23	Supported	2017/05/01	2020/04/30
221	SAPO	Digital signature solution to e-Government departments	SITA	Not stated	Single source	2017/03/24	Conditional support	Not stated	Not stated
222	SAPO	Utilisation of the Payteq Advanced Payment Technology	Payteq	2,426,474.00	Contiunity of services	2017/03/16	Conditional support	Not stated	Not stated
223	SAPO	Postbank treasury management system	Fikon treasury and IT (Pty) Ltd, Oracle and HP	2,506,539.50	Contiunity of services	2017/03/29	Pending	Not stated	Not stated
224	SAPO	Online Microsoft Project and Portfolio Management	Certified Microsoft Partners	4,733,404.59	Closed bid to Gold Partners	2017/05/26	Supported	Not stated	Not stated
225	SAPS	Procurement of blue lights and sirens	Khumza Trading Enterprise	1,097,705	not provided	2017/05/30	Pending	Once off	Once off
226	SAPS	Annual Polmusca Unity festival	Various Hotels	3,675,360.00	Quotation procurement method	2017/05/17	Not supported	2017/09/20	Once off
227	SAPS	Additional Ammunition to train new Recruits as well as remedial training of members	Denel Pretoria Pressing Metal	3,878,000.00	Only supplier as indicated in the market analysis	2017/04/12	Not supported	Once off	Once off
228	SAPS	Procurement of three (3) Mercedes Benz V250	Mercedes Benz rosebank	3,727,735.75	The OEM on RT 57 contract was out of stock	2017/03/31	Not supported	Once off	Once off
229	SARS	Provision of credit risk software product	Moody's Analytics	987,161.00	Continuity of service	2017/03/24	Supported	4/1/2017	6 months
230	SARS	Mobile Management Services	VMWare	5,912,729.60	Leader in the Gartner magic quadrant	2017/03/31	Conditional support	4/1/2017	3/31/2020
231	SARS	Repairs of air conditioning system: Richards Bay Office	Lockaway Investment	68,502.60	Single source	2017/06/09	Conditional support	Once off	Once off
232	SARS	Provision of voice and data contract	Vodacom and Telkom	20,000,000.00	Continuity of service	2017/06/19	Conditional support	Once off	Once off
233	SARS	Renewal of CEB membership	CEB	396,450.00	Continuity of service	2017/06/28	Supported	7/1/2017	3/31/2018
234	SASSA	Office Lease	Bojanala District Office	4,271,870.00	Finalisation of tender process	2017/03/31	Supported	From date of appointment	36 months
235	SASSA	Office Lease	Reboisis Fund Limited	27,278,784.00	Finalisation of tender process	2017/03/31	Conditional support	From date of appointment	24 months
236	SASSA	Office Lease	Lustitia building	41 712 588.96	Continuity of services	2017/05/09	Conditional support	From date of appointment	5 years
237	SASSA	Office Lease	Global Focus Training Development	2,165,280.00	Continuity of service	2017/04/24	Conditional support	From date of appointment	3 years
238	SASSA	Office Lease	Teb Properties (Pty) Ltd	8,731,392.19	Continuity of service	2017/03/31	Conditional support	From date of appointment	3 years
239	Sassa	Office space	Redefine Retails	8,009,591.08	Continuation of service	2017/02/23	Conditional support	2017/06/01	2017/06/30
240	Sassa	Office lease agreement	Weston Gold Star Investments (Pty) Ltd	8,698,311.00	Continuation of Service	2017/04/24	Conditional support	2017/07/01	2020/01/01
241	SEDA	ICT Disaster Recovery and Business Continuity Services	Continuity S.A (Pty) Ltd	8,136,173.00	Quotation procurement method	2017/05/04	Not supported	Once off	Once off
242	SEDA	Appeal: ICT Disaster Recovery and Business Continuity Services	Continuity S.A (Pty) Ltd	8,136,173.00	Quotation procurement method	2017/05/04	Not supported	2017/07/01	2020/06/30
243	SEDA	Provision of office accommodation	Greenmile Investment CC	4,146,011.36	Quotation procurement method	2017/06/22	Conditional support	2017/07/01	2022/06/30
244	SEDA	National Business Incubation performance reporting system	Avnon Consulting	1,887,771.60	Sole supplier	2017/03/27	Conditional support	2017/05/01	2018/03/30
245	SITA	Hosting of the Gauteng Department of Education ArcGIS System at Vodacom Data Centre	Vodacom	791,958.00	Continuity of service	2017/03/30	Supported	From date of appointment	1 year
246	SITA	Support of SAPS STRLAB systems for 24 months	Labware	4,322,989.44	Continuity of service	2017/04/10	Not supported	4/1/2017	3/31/2019
247	SITA	Provision of Microfilm and Archiving for DoD	Meniko Records Management Services	3,093,126.47	Competitive bidding process in progress	2017/04/13	Not supported	12/1/2016	11/30/2017
248	SITA	Provision of financial modelling service	Parahellic CC	1,261,410.00	Continuity of service	2017/04/19	Conditional support	4/21/2017	3 Months
249	SITA	Renewal of Micro fucus	Axiz Pty Limited	42,691,830.00	Continuity of service	2017/04/24	Supported	4/25/2017	4/24/2018
250	SITA	Provision of medical schemes	Alexander Forbes Health	Not stated	Competitive bid process in progress	2017/04/13	Supported	4/26/2017	3 Months
251	SITA	Additional RSA tokens for the users of eCabinet solution and renewal anmd maintenance of the existing token	Puleng Technologies	1,607,229.00	Continuity of service	2017/05/04	Conditional support	5/22/2017	5/21/2020
252	SITA	SAPS assets projects	Charles George Higgins	500,000.00	Single source	2017/06/05	Conditional support	Not stated	Not stated
253	SITA	Provision of high speed broadband services	Broadband Infracore	1,900,000,000.00	Single source	2017/06/14	Not supported	6/28/2017	6/27/2020
254	Small business Development	Executive Induction Programme (EIP)	National School of Government	44,771.00	Compulsory Capacity Development Training	2017/05/22	Supported	2017/06/22	Once off
255	Small business Development	Internal Audit Training	Institute for Internal Auditors	2,845.00	Professional body	2017/05/22	Supported	2017/06/22	Once off

256	Small business Development	Training: "How to Investigate & conduct Disciplinary Hearing"	Eminent Conferencing	12,999.00	Empower employees in Labour Relations matters	2017/05/23	Conditional support	2017/05/30	Once off
257	Small business Development	Annual Law Conference	Govlaw	25,077.72	Empower legal unit	2017/05/22	Supported	2017/05/30	Once off
258	Small business Development	30th Annual Labour Conference	Emperors Palace	14,000.00	To ensure that the employees are up to date with new trends in labour law	2017/05/26	Conditional support	Not stated	Not stated
259	Small business Development	8th South African Acquired Immune Deficiency Syndrome	Dira Sengwe Conferencing	5,200.00	No reason provided	2017/06/06	Not supported	2017/06/13	Once off
260	Small business Development	Legal Services	Marcus Evans (S.A) Ltd	15,054.30	Single source	2017/04/12	Supported	2017/04/20	Once off
261	Small business Development	Development of a Business rescue strategy, turnaround and retention strategy for Small Enterprises and co-operatives	Enterprises University of Pretoria	498,972.87	Single source	2017/05/04	Supported	2017/05/05	Once off
262	Small business Development	To connect the Department to all national and international broadcasting television news channels	Multichoice (Pty) LTD	2 802.40 per month	Single source	2017/05/04	Conditional support	Subscription	Subscription
263	Small business Development	Training in evidence-Based policy - making and implementation course	University of Cape Town	69,000.00	Single source	2017/05/04	Supported	2017/05/08	2017/05/10
264	Small business Development	56th Annual risk management conferen	NOSA Auditing and Inspection Services	1,900.00	Sole source	2017/06/06	Supported	Once off	Once off
265	Small business Development	Confence in Psychology and members	Psychological society of south Africa	4,800.00	Sole Source	2017/06/06	Supported	Once off	Once off
266	Social Development	Child protection week in Langa on 28 May 2017 and for closing in Lusikisiki on 04 June 2017	Not specified	2,400,000.00	Non responsive bids	2017/05/11	Conditional support	Once off	Once off
267	Social Development	Procurement of fleece, tops, bennies, scarves, backpacks and lunch boxes for Child Protection Week	Not specified	4,200,000.00	To reach an objective goal of empowering special groups.	2017/04/11	Conditional support	Once off	Once off
268	StatsSA	Provision of financial advisory services on ad-hoc basis	Pamoja Asset Management	504,000.00	Single source	2017/04/13	Conditional support	Not stated	Not stated
269	StatsSA	Provision of BBBEE and legal advisory support services	Ledwaba Mazwai Attorneys	3,871,980.00	Single source	2017/04/13	Conditional support	4/26/2017	4/25/2020
270	StatsSA	Investigation of a major lapse in Household Survey	Three retired international experts	251,520.00	Specialist skills required	2017/05/11	Conditional support	40 hours each	Once off
271	StatsSA	Cruise conference	Stellenbosch Institute for Advanced Study on the University of Stellenbosch	531,000.00	Single source	2017/05/05	Conditional support	7/3/2017	7/5/2017
272	StatsSA	Produce and Flight the Stats SA drama series	SABC	10,891,560.00	Single source	2017/05/26	Conditional support	Once off	Once off
273	StatsSA	Consultant	Mr Strover Maganedis	3,067,200.00	Continuity of service	2017/06/09	Not supported	6/13/2017	6/12/2019
274	TCTA	Provide TCTA with construction and engineering law advisory service	Baker McKenzie Attorney	500,000.00	Continuity of service	2017/05/05	Not supported	Not stated	Not stated
275	TCTA	Provide legal advisory services to TCTA on the fund raising activities for the Lesotho Highlands Water Project (LHWP)	Tshisevhe Gwina Ratshimbilani Incorporated	500,000.00	Single source	2017/05/09	Not supported	Not stated	Not stated
276	TCTA	Represent and advise the TCTA in labour disputes and disciplinary actions	Selomo Attorney	500,000.00	Single source	2017/06/01	Not supported	Not stated	Not stated
277	TCTA	Law advisory regarding the investigation and institution of disciplinary action	Edward Nathan and Sonnenberg	500,000.00	Single source	2017/05/09	Not supported	Not stated	Not stated
278	TCTA	Investigation of irregular procurement, appointment, promotions and salary increase	Ernst and Young	657,650.00	Single source	2017/05/24	Not supported	Not stated	Not stated
279	TETA	Transition to new Deloitte SMS System	Deloitte Consulting	7,829,801.88	Continuity of services	2017/03/16	Not supported	Not stated	Not stated
280	Transnet	Negotiation services for Microsoft servers and cloud enrollments contracts	Gartner Computer Financial Consultants	25% of achieved savings	Only company with largest database of Microsoft agreements	2017/04/13	Conditional support	2017/04/01	Once off
281	Transnet	Maintenance of Railway Infrastructure with an online tracking tool	Plasser South Africa	37,183,854.00	Only immediate available in South Africa	2017/03/27	Conditional support	From date of appointment	18 months
282	Transnet	Waltloo TPL System	Original Equipment Manufacturer of the product	9,000,000.00	Original Equipment Manufacturer of the product	2017/05/02	Conditional Supported	From date of appointment	12 months
283	Transport	Maintenance plan for PABX	Bytes Technology	693,057.93	Non responsive tender process	2017/01/13	Supported	From date of appointment	12 months
284	Transport	Procurement of vehicle for the minister	Mercedes Benz	984,990.00	Vehicle is not available in the RT57 contract	2017/06/14	Conditional support	Once off	Once off

285	Transport	Investigation on irregular operation on issuing of air licences and testifying in the hearing	Nexus Forensic Services	147,972.00	Continuity of services	2017/06/07	Conditional support	Once off	Once off
286	Water and Sanitation	Configuration review and performance review of the Oracle Information Technology infrastructure deployed for SAP	Oracle	68,964.00	Sole source	2017/04/03	Conditional support	Not stated	Not stated
287	Water and Sanitation	Organising the United Nations World Water Day Summit and Expo held on 22-24 March 2017 in Durban	Andimahle Trading Enterprise	8 483 310	No enough time for competitive bid process	2017/03/25	Not supported	3/17/2017	3/24/2017
288	Water and Sanitation	The removal of the razor wire fence and erection of a six strand barbed wire fence: Tugela Vaal Government Waterwork in the KwaZulu-Natal Province	FCL Farming CC	6,814,582.00	Court order	2017/05/11	Conditional support	Not stated	Not stated
289	Water and Sanitation	Due diligence, business case and establishment of single water board	No supplier	Not stated	Close bidding process	2017/05/24	Not supported	Not stated	Not stated
290	Water and Sanitation	Point-to-point layer 2 link between the Sedibeng building computer room and Continental building on a month-to-month basis	Neotel (Pty) Ltd	18,436,695.00	Continuity of service	2017/06/09	Conditional support	6/10/2017	8/9/2017
291	Women	Facilitation Services	Pam Yako	27,360.00	Single source	2017/05/11	Not supported	2017/05/13	2017/05/14