

Number	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation (Use dropdown List)	not supported/not supported/Conditional supported (Use dropdown List)	*Award/recommended by ACF/AA date (yyyy/mm/dd)*	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
DEVIATIONS REPORT										
1	2021/04/16	African Exploration Mining and Finance Corporation (AEMFC)	Supplying of coals	Not Stated	127 000 000,00	Finalizing a tender	Conditional Support	2021/04/14	Not Stated	Not Stated
2	2021/05/21	Agricultural Research Council (ARC)	To develop the Commercialisation strategy	MAD K IP Consulting	591 406,25	Non - responsive tender	Supported	2021/05/21	Not Stated	Not Stated
3	2021/04/12	Agricultural Research Council (ARC)	Provision of advisory on the construction of the foot and mouth disease vaccine facility	CSIR	915 388,50	public entity that has knowledge of exceptional worth	Supported	2021/04/12	Not Stated	Not Stated
4	2021/05/06	Agricultural Research Council (ARC)	membership subscription through SITA on Information Technology knowledge	Gartner Group	1 004 036,25	sole supply.	Noting	2021/05/06	Not Stated	Not Stated
5	2021/04/12	Agricultural Research Council (ARC)	to design the layout of the infrastructure which will inform the architectural design of the factory	Mr. Poyet	12 400 000,00	head hunting process	Not Supported	2021/04/12	Not Stated	Not Stated
6	2021/06/10	Agricultural Research Council (ARC)	Subscription to Elsevier databases	Elsevier	591 406,25	Sole supply	Noting	2021/06/10	Not Stated	Not Stated
7	2021/03/25	Agricultural Sector Education and Training Authority (Agriculture) (AgrSETA)/SETA	Placement of adverts	Media 24 and Arena Holdings	No Stated	Preferred supplier	Not Supported	2021/03/25	Not Stated	Not Stated
8	2021/04/23	Air Traffic and Navigation Services (ATNS)	Appointment of a service provider to provide security services required at ATNS King Shaka control tower and Durban Bluff Radar site at SAPREF	8 Service providers from ACSA	No Stated	ACSA KSIA approved list of service providers	Supported	2021/04/23	Not Stated	2022/03/31
9	2021/05/17	Amatola Water	Supply and delivery of 600 rainwater harvesting tanks to six Great Places in the Eastern Cape	Eco Tanks and Jojo Tanks	3 649 306,50	Urgency severe levels of drought.	Not Supported	2021/05/17	Once-Off	Once-Off
10	2021/03/16	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	HR and Pay roll solution	Business Connexion	50 000 per Month	Payroll that is reaching end of life	Not supported	2021/03/16	4/1/2021	Not stated
11	2021/03/16	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	HR and Pay roll solution	Business Connexion	50 000 per month	Business continuity	Not supported	2021/03/16	2021/01/04	Not stated
12	2021/06/03	Banking Sector Education and Training Authority (BANKSETA)/SETA	To complete one stream of the Letsema Learnership Project	Masithuthuke Holdings (Pty) Ltd	12 000 000,00	Single Source	Conditional Support	2021/06/01	Not Stated	Not Stated
13	2021/04/09	Broadband Infraco	Provision of data hosting services at Pretoria West PoP	Catalytic Connections (Pty) Ltd	2 852 460,00	Single source	Supported	2021/04/08	Not Stated	Not Stated
14	2021/04/30	Central Energy Fund SOC Ltd (CEF)	Provision of Solar Water Heater training at JB Marks Municipality	Khosihi Artisan and Skills Training Institute	739 500,00	Urgency of the required service	Not Supported	2021/04/19	Not Stated	Not Stated
15	2021/04/26	Community Schemes Ombud Service (CSOS)	Space planning	TSK Interiors	869 800,17	To finalise bid process	Not supported	22/04/2021	Not stated	Not stated
16	2021/05/11	Competition Commission	Services of legal expert as a Panel Member for the duration of the Inquiry	Online Intermediate Platforms Market Inquiry (OIPM)	2 520 000,01	Business Continuity	Supported	2021/05/10	Not Stated	Not Stated
17	2021/04/28	Construction Industry Development Board (CIDB)	Provision of office accommodation	Nelcity (Pty) Ltd	2 000 000,00	Single Source	Conditional Support	2021/04/28	2021/05/01	2023/04/30
18	2021/06/02	Construction Industry Development Board (CIDB)	Implementation of SAGE 300	Certified SAGE Business Partners	3 000 000,00	Closed bid	Conditional Support	2021/05/31	Not Stated	Not Stated

19	2021/05/31	Council for Geoscience (CGS)	Undertake investigations of the Dufnefontyn site	Many suppliers	267 698 331.00	CGS followed a competitive tender process that yielded a non-responsive bid and subsequently independent contractors were head hunted	Supported	2021/05/31	Not Stated	Not Stated
20	2021/03/26	Denel	Developing the Air Defence Control System (ADCS) software and Local Warning Radar System (LWRS) on the Ground Base Air Defence System	Reutech Radar Systems (Pty) Ltd	37 162 054.00	Original Designer	Conditional supported	2021/03/19	Not stated	Not stated
21	2021/03/23	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Aerial spraying of locust outbreak by means of a helicopter	Game Work Helicopters	5 000 000.00	Emergency	Noting	2021/03/23	Not Stated	Not Stated
22	2021/03/21	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Provision of firefighting training, wild fire fighting equipment and job opportunities in Land Reform Farms and State Land within the Eastern Cape Province	Magnum Fire	1 319 971.17	Continuation of previous work	Conditional Support	2021/03/21	Not Stated	Not Stated
23	2021/04/16	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Finalizing outstanding deliverables of the National Red Meat Development Programme (NRMDP)	National Agricultural Marketing Council	26 226 472.72	Continuation of previous work	Conditional Support	2021/03/31	Not Stated	Not Stated
24	2021/06/08	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Provision of parking space at 75 Plain Street	Truworths Limited	778 250.00	The current parking space is 1 kilometre away from the Office and is not safe for officials	Conditional Support	2021/06/08	Not Stated	Not Stated
25	2021/03/23	Department of Basic Education (DBE)	Gartner Information Technology (IT) management advisory membership services	SITA	2 856 824.25	Sole supplier	Noting	2021/03/23	2021/03/01	28/2/2023
26	2021/04/09	Department of Basic Education (DBE)	Braille, large print, and audio- versioning of 149 question papers for the June 2021 examinations	SA Braille Services and Pioneer Printer	1 600 000.00	Urgency	Not Supported	2021/04/09	Not Stated	Not Stated
27	2021/05/21	Department of Basic Education (DBE)	Braille, large print, and audio- versioning of question papers	SA Braille Services and Pioneer Printer	7 600 000.00	Urgency	Not Supported	2021/05/20	2021/06/01	2023/11/30
28	2021/04/03	Department of Cooperative Governance (DCoG)	Community work programme	NYDA	763 042 100.62	Preferred bidder	Not supported	Not stated	12 months	12 months
29	2021/04/07	Department of Employment and Labour (DEL)	Parking space for departmental fleet for 8 cars	Fichart Gebou	33 600.00	Single source	Supported	2021/04/08	Not Stated	Not Stated
30	2021/05/26	Department of Employment and Labour (DEL)	Online survey tool	Alchemer	No Stated	Change of Name of Supplier	Supported	2021/03/09	Not Stated	Not Stated
31	2021/06/11	Department of Employment and Labour (DEL)	Fund Manager of the Presidential Youth Employment Fund	Government Technical Advisory Centre (GTAC)	74 194 598.00	Cost effective	Supported	2021/06/11	Not Stated	Not Stated
32	2021/03/18	Department of Environment, Forestry and Fisheries (DEFF)	Continued development and maintenance of the Marine Information Management System (MIMS)	SAEON	85 307 080.00	Single Source	Not Supported	2021/03/08	Not Stated	Not Stated
33	2021/03/23	Department of Environment, Forestry and Fisheries (DEFF)	Procurement of caterpillar and challenger equipment, maintenance, service and spare parts in Antarctica	Barloworld and Baywa	14 500 000.00	Sole Source	Not Supported	2020/12/16	2021/04/01	2025/03/31
34	2021/03/26	Department of Environment, Forestry and Fisheries (DEFF)	To develop drug residue testing laboratory capacity for the National residue control programme for cultured fish (aquaculture products)	ARC	1 198 250.00	Single Source	Conditional Support	2021/03/26	Not Stated	Not Stated
35	2021/04/06	Department of Environment, Forestry and Fisheries (DEFF)	Working on Fire programme	Working on Fire	350 000 000.00	Single Source	Conditional Support	2021/04/06	2021/04/01	2021/09/30
36	2021/05/28	Department of Environment, Forestry and Fisheries (DEFF)	To continue with the development of the National buffering mechanism policy for world heritage sites in South Africa	Eco Africa Environmental Consultants (Pty) Ltd	758 285.00	Single Source	Conditional Support	Not Stated	Not Stated	Not Stated
37	2021/03/24	Department of Health (DoH)	Professional services, support, maintenance and rental of the existing ICT network infrastructure for the new building	Integral Network (Pty) Ltd	2 521 138.50	Emergency	Supported	2021/03/24	2021/03/01	31/7/2021
38	2021/04/09	Department of Higher Education and Training (DHET)	Heritage of career expo	Quotation procurement method	3 000 000.00	tender process has not been concluded as yet	Supported	2021/04/09	Not Stated	Not Stated

39	2021/03/29	Department of Higher Education and Training (DHET)	Office Accommodation	Periscopic propret management	10 611 489,00	DPWI is not responding	Not Supported	2021/03/29	Not Stated	Not Stated
40	2021/05/06	Department of Higher Education and Training (DHET)	Provision of office accommodation Head Office	CSIR	Not Stated	DPWI is not responding	Not Supported	2021/05/04	Not Stated	Not Stated
41	2021/05/04	Department of Higher Education and Training (DHET)	Parking	Advance on Point	Not Stated	DPWI is not responding	Not Supported	2021/05/04	Not Stated	Not Stated
42	2021/04/06	Department of Home Affairs (DHA)	ABIS Project	IDEMA Holdings Proprietary Limited	No Stated	Single source	Noting	2021/03/31	Not Stated	Not Stated
43	2021/04/29	Department of Home Affairs (DHA)	Forensic digital evidence extraction and analysis services	Fact consulting SA	4 098 600,00	Cost effective	Conditional Support	2021/04/26	Not Stated	Not Stated
44	2021/05/26	Department of Home Affairs (DHA)	Appointment of external legal counsel to assist ministerial committee to review electoral system	State Attorney's Office	1 000 000,00	Preferred supplier	Not Supported	2021/06/26	Not Stated	Not Stated
45	2021/05/27	Department of Human Settlements (DHS)	BAS system	Not Stated	120 000 000,00	Closed bid	Not supported	2021/05/25	Not stated	Not stated
46	2021/03/30	Department of International Relations and Cooperation (DIRCO)	Provision of office accommodation	Not stated	Not stated	Covid 19 rules	Supported	2021/03/30	Not Stated	Not Stated
47	2021/05/14	Department of International Relations and Cooperation (DIRCO)	Transportation services	Woodford rental	783 164,06	Impractical advertise a tender due to short notice	Not Supported	2021/05/14	2021/05/20	2021/06/04
48	2021/03/24	Department of Justice and Constitutional Development (DoJ&CD)	Documents management services	Metrofile	2 178 344,46	To allow the department to go out on tender process	Conditionally Supported	2021/03/19	2021/01/02	2021/07/03
49	2021/05/14	Department of Justice and Constitutional Development (DoJ&CD)	Maintain and support the court recording technology CRT, SOS and AVR at DOJ & CD and OCJ	SITA Transversal 1183 Suppliers	17 500 000,00	Business continuity	Conditional supported	2021/05/11	6 months	6 months
50	2021/06/07	Department of Justice and Constitutional Development (DoJ&CD)	Forensic audit investigator to conduct and audit on allegation of corruption and fraud in the function of the State Capture Commission	FTI Consulting and Integrity Forensic Solutions	Not stated	Business Strategy	Conditional supported	2021/05/12	Not stated	Not stated
51	2021/04/27	Department of Public Enterprises (DPE)	Advertisement using DBSA panel	Panel of Mergers and Acquisition Firms	12 000 000,00	Urgency	Conditional supported	2021/04/26	8 months	8 months
52	2021/04/01	Department of Public Service and Administration (DPSA)	Provision of application maintenance and server administration	SITA	17 780 270,26	Single source	Conditional Support	2021/04/01	Not Stated	Not Stated
53	2021/03/25	Department of Public Works and Infrastructure (DPWI)	Provision of Fleet vehicles	Avis Rent a Car	76 401 542,48	Single Source	Not Supported	2021/03/24	Not Stated	Not Stated
54	2021/04/26	Department of Public Works and Infrastructure (DPWI)	Provision of Technical Assistance on the development of a comprehensive proposal for the reconfiguration of the Independent Development Trust (IDT)	GTAC	1 374 912,00	Single Source	Conditional Support	2021/04/13	Not Stated	Not Stated
55	2021/05/20	Department of Public Works and Infrastructure (DPWI)	Implementing Agent and Programme Manager in Training and developing of construction contractors	Construction Industry Development Board (CIDB)	4 076 000,00	Single Source	Conditional Support	2020/12/11	Not Stated	Not Stated
56	2021/05/26	Department of Public Works and Infrastructure (DPWI)	Provision of office accommodation in Kimberley-DOJ&CD - Master of High Court Alternative	Not Stated	5 746 258,80	Single Source	Conditional Support	2021/04/20	Not Stated	Not Stated
57	2021/05/28	Department of Public Works and Infrastructure (DPWI)	DSBD Interim Provision of office accommodation for 24 months	Delta Property Fund	7 885 085,12	Single Source	Supported	2021/05/26	2021/06/01	2023/05/31
58	2021/06/10	Department of Public Works and Infrastructure (DPWI)	Provision of office accommodation at the West Wing Prasa Building for Department of Military Veteran	PRASA	114 075 442,99	Single Source	Not Supported	2021/06/10	Not Stated	Not Stated

59	2021/06/11	Department of Public Works and Infrastructure (DPWI)	Provision of office accommodation for Department of Home Affairs in Modimolle	Trade Props 136 (Pty) Ltd	3 813 443,42	Emergency Procurement	Not Supported	2021/06/10	2021/02/01	2024/01/31
60	2021/06/14	Department of Public Works and Infrastructure (DPWI)	Decontamination services of 19 facilities/Magistrate Courts	Zulu Royal Civil Construction	1 056 514,00	Emergency Procurement	Noting	2021/06/01	Not Stated	Not Stated
61	2021/06/14	Department of Public Works and Infrastructure (DPWI)	Decontamination of 15 Magistrate Courts (Pietermaritzburg district)	Themhlase (Pty) Ltd	1 244 399,66	Emergency Procurement	Noting	2021/05/18	Not Stated	Not Stated
62	2021/03/16	Department of Science and Innovation (DSI)	Capacity building Workshop in the National Recordal System Initiatives	Ebukhosini Solutions	700 000,00	Single Source	Not Supported	2021/03/16	Not Stated	Not Stated
63	2021/05/12	Department of Science and Innovation (DSI)	Provision of Back-Up Water	Council for Scientific and Industrial Research (CSIR)	60 000,00	Single Source	Conditional Support	2021/05/06	Not Stated	Not Stated
64	2021/05/28	Department of Science and Innovation (DSI)	Representation on labour matter	Puke Maserumule Attorneys	500 000,00	Single Source	Conditional Support	2021/05/25	Not Stated	Not Stated
65	2021/04/21	Department of Small Business Development (DSBD)	Provision of office accommodation in Pretoria	Prasa House Building	23 900 000,00	Single Source	Not Supported	2021/04/21	2021/06/01	2023/05/30
66	2021/05/04	Department of Small Business Development (DSBD)	Decontamination services	Not Stated	400 000,00	Quotation Process	Not Supported	2021/05/04	Not Stated	Not Stated
67	2021/03/30	Department of Trade, Industry and Competition (the dtic)	Migration of novel platform to microsoft	Gijima Holding (Pty) Ltd	1 533 981,86	Complete the scope of work	Conditional supported	2021/03/29	Not stated	Not stated
68	2021/03/29	Department of Transport (DOT)	Payment of R1,135 billion to the Taxi Industry	National Empowerment Fund	40 000 000,00	Not Stated	Conditional Support	2021/03/29	Not Stated	Not Stated
69	2021/03/30	Department of Transport (DOT)	Publishing of proposed Road Accident Fund (RAF) legislative amendments in the Government Gazette	Government Printing Works	1 240 791,20	Sole supplier	Noting	2021/03/05	Not Stated	Not Stated
70	2021/05/19	Department of Transport (DOT)	Update financial implications of a feasibility study	J Maynard SA (Pty) Ltd	225 278,00	Continuation of service	Within AA/AO mandate Noting	2021/05/14	Not Stated	Not Stated
71	2021/06/11	Department of Transport (DOT)	Manage the project of the resettlement of households residing within the Passenger Rail Agency of South Africa (PRASA) rail networks within the City of Cape Town	Housing Development Agency	45 000 000,00	No. 23 of 2008, mandates the HDA to expedite	Conditional Support	2021/06/11	Not Stated	Not Stated
72	2021/04/11	Department of Water and Sanitation (DWS)	Chairing of the disciplinary hearings.	Judge Sandile Ngcobo and Professor Halton Cheadle	848 000,00	Expertise in Labour Law.	Not Supported	2021/04/11	Not Stated	Not Stated
73	2021/05/13	Department of Water and Sanitation (DWS)	The completion of the construction of the Hazeliers Dam Project request for additional amount.	Group Five (Pty)	101 306 983,67	Contingency of funds to cater for the damaged anchors and shortfall on bill of quantities	Not Supported	2021/04/13	Not Stated	Not Stated
74	2021/05/13	Department of Water and Sanitation (DWS)	Ten service providers for plant and equipment hire - ERWAT to DWS for the Emfuleni Local Municipality - Vaal River System Intervention	Agattu Trading 186 (Pty) Ltd; Bokana Construction & Projects CC; Downtown Spares Cc; Isintu Projects (Pty) Ltd; Makgotamische Plant Hire (Pty) Ltd; Moreki Distributors cc; Oxy Trading 541; Rafuni (p)	396 000 000,00	Ceding of contracts from ERWAT	Conditional Support	2021/04/13	Not Stated	Not Stated
75	2021/05/13	Department of Water and Sanitation (DWS)	Eight contractors for collecting, transportation, distribution and management of biosolids - ERWAT to DWS for the Emfuleni Local Municipality - Vaal River System Intervention	Titanium Transport and Earthmoving Supplies cc; Africa Green Loo Technology Sanitation (AGT); Agattu Trading 186 (Pty) Ltd; Bovu Fluid Holdings (Pty) Ltd; Lekoa Construction and Transport Services; Moreki Distributors; Oxy Trading 541 and Rafuni (Pty) Ltd; Retrolax 195 (Pty); Titanium Transport and Earthmoving Supplies cc	480 000 000,00	Ceding of contracts from ERWAT	Conditional Support	2021/04/13	Not Stated	Not Stated
76	2021/05/13	Department of Water and Sanitation (DWS)	One contractor for project management - ERWAT to DWS for the Emfuleni Local Municipality - Vaal River System Intervention	Beyond Intradev (Pty) Ltd	50 000 000,00	Ceding of contracts from ERWAT	Not Supported	2021/04/13	Not Stated	Not Stated
77	2021/05/13	Department of Water and Sanitation (DWS)	One contractor undertakes security services of the water services infrastructure - ERWAT to DWS for the Emfuleni Local Municipality - Vaal River System Intervention	Sakhile Ezweni Group (Pty) Ltd	76 800 000,00	Ceding of contracts from ERWAT	Closed	2021/04/13	Not Stated	Not Stated
78	2021/03/17	Development Bank of Southern Africa (DBSA)	Appointment of a service provider to update the African Environmental Assessment Legislation handbook	Bryony Walmsley & Associates	552 230,00	Single Source	Supported	2021/03/16	Not Stated	Not Stated

79	2021/03/24	Development Bank of Southern Africa (DBSA)	Provision of support for the SAP CML module	Ernst and Young (EY) Advisory	4 452 000,00	Single source	Conditional Support	2021/03/23	Not Stated	Not Stated
80	2021/05/11	Development Bank of Southern Africa (DBSA)	Additional three (3) members to be appointed in the Infrastructure Fund Strategic Advisory Committee (IFSAC)	SPI	742 500,00	Business Continuity	Supported	2021/05/11	Not Stated	Not Stated
81	2021/04/28	Eastern Cape Provincial Treasury	Implementation of the Bhishe Office precinct	Various providers	Not stated	Closed bid	Conditional supported	2021/02/11	Not stated	Not stated
82	2021/03/16	Electoral Commission (IEC) of South Africa	Maintenance and repair services for ZIP-ZIP	Sizwe S A IT Group	4 956 500,00	Sole supplier	Noting	2021/03/10	2021/03/15	2021/06/07
83	2021/06/03	Electoral Commission (IEC) of South Africa	Payment of software maintenance and Technical Support	Oracle SA	917 158,49	Business Continuity	Noting	2021/06/03	Not Stated	Not Stated
84	2021/05/17	Energy and Water Sector Education and Training Authority (EWSETA)/SETA	Provision of office accommodation in Wellington Road, Parktown, Johannesburg	Azurawox (Pty) Ltd	15 818 290,00	Preferred supplier	Conditional Support	2021/05/10	2021/07/01	2026/06/30
85	2021/04/21	Eskom Holdings SOC Ltd	critical technical resources to run the ERI training academy	Trans Africa Projects (PTY) LTD	165 000 000,00	Additional need	Not supported	2021/04/21	36 months	36 months
86	2021/04/29	Eskom Holdings SOC Ltd	Provision of Software End-User Usage and Maintenance and Support	Omni Africa (Pty) Ltd	1 865 241,81	Business continuity	Not supported	2021/04/27	36 months	36 months
87	2021/04/29	Eskom Holdings SOC Ltd	Provision of Application Support and License Maintenance for Feeder Balancing and Data Validation Modules	GenusSoft (Pty) Ltd	27 752 197,51	Business continuity	Conditional supported	2021/04/27	1/6/2021	31/5/2026
88	2021/05/15	Eskom Holdings SOC Ltd	Licensing, maintenance and support of the Bentley suite of applications	Bentley Systems International Limited	131 219 832,30	Cost effective option in terms of subscription cost	Conditional supported	2021/05/13	48 months	48 months
89	2021/05/18	Eskom Holdings SOC Ltd	Clarity for the procurement distribution Substation Protection Schemes	Actom (Pty) Ltd, ABB South Africa (Pty) Ltd, Integrators of Systems Technologies (Pty) Ltd and CONCO Energy Solutions (Pty) Ltd	380 902 433,50	Negotiations with bidders	Noting	2021/05/18	18 months	18 months
90	2021/06/10	Eskom Holdings SOC Ltd	Provision of legal services to assist Eskom in the planning phase (Phase 1)	White and Case (W&C)	42 382 720,00	Business continuity	Conditional supported	2021/06/10	17/6/2021	23 months
91	2021/03/26	Financial Sector Conduct Authority (FSCA)	Media and Marketing campaign	SABC	2 795 745,00	Single source	Supported	2021/03/25	Not Stated	Not Stated
92	2021/05/25	Free State Provincial Treasury	Provision of legal services	Hill Mearthy & Herbs attorneys	Not stated	Single Source	Conditional Support	2021/05/25	2021/05/26	2021/05/26
93	2021/04/06	Government Pensions Administration Agency (GPAA)	Provision of media for educational, marketing and advertising purposes	Not indicated	10 933 159,00	Single source	Conditional Support	2021/03/31	Not Stated	Not Stated
94	2021/04/23	Government Pensions Administration Agency (GPAA)	Procurement of Cleaning services	Tiney Cleaning Services	599 620,35	Tender process underway	Conditional Support	2021/04/22	1/5/2021	31/7/2021
95	2021/04/26	Government Pensions Administration Agency (GPAA)	Negotiation of new rates and renewal of leases for accommodation	various	No Stated	Business Continuity	Closed	2021/04/26	Not Stated	Not Stated
96	2021/04/14	Government Printing Works (GPW)	Appointment of a consultant for for Alteration and additions to GPW head office project.	LDM Consulting Pty Ltd	6 400 000,00	Single source	Not Supported	2021/04/14	Not Stated	Not Stated
97	2021/03/19	Housing Development Agency (HDA)	Design services	V3 Consulting Services	1 074 559,04	Contract still valid	Not supported	2021/03/19	Not stated	Not stated
98	2021/04/28	Housing Development Agency (HDA)	Project milestone	Urban Dynamics	1 511 732,64	Business continuity	Conditional supported	2021/04/28	Not stated	Not stated

99	2021/03/16	Human Sciences Research Council (HSRC)	Supply of medical and analytic equipment required for standardised clinical project equipment	Lomaen Medical	1 401 535,80	Recommended by Funder	Not Supported	2021/02/16	2021/02/01	2023/12/31
100	2021/03/16	Human Sciences Research Council (HSRC)	Consultant Partner for Strengthening the capacities of Science Granting Councils in Gender and Inclusivity (SCGI) project	Gender at Work	4 412 437,73	Recommended by Funder	Not Supported	2021/02/16	Not Stated	Not Stated
101	2021/03/16	Human Sciences Research Council (HSRC)	Publication of unique content available on the Science Direct Platform	Elsevier	1 000 000,00	Sole Source	Noting	2020/12/22	2021/01/01	2021/12/31
102	2021/03/16	Human Sciences Research Council (HSRC)	Renewal of Custon Package subscription	EBSCO	1 108 607,36	Sole Source	Not Supported	2020/12/22	2021/01/01	2021/12/31
103	2021/04/23	Industrial Development Corporation (IDC)	Provision of office accommodation in Nelspruit regional office	Maxsa Properties pty ltd	1 857 484,80	Business Continuity	Supported	2021/04/23	2021/06/01	31/12/2023
104	2021/04/23	Industrial Development Corporation (IDC)	Provision of office accommodation in Mahikeng regional office	Antonios Silkas	460 741,92	Business Continuity	Supported	2021/04/23	2021/06/01	31/12/2023
105	2021/04/19	Land and Agricultural Development Bank of South Africa (Land Bank)	Provision of legal services	Tim du toit inc	No Stated	Cost effective and business continuity	Supported	2021/03/12	Not Stated	Not Stated
106	2021/06/08	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)/SETA	Provision of office accommodation	Limited bidding	4 260 995,00	Unsuccessful tender processes	Supported	2021/06/07	Not Stated	Not Stated
107	2021/04/13	Municipal Infrastructure Support Agent (MISA)	Labour intensity research	Various providers	Not stated	Closed bid	Conditional supported	2021/10/02	Not stated	Not stated
108	2021/06/01	National Agricultural Marketing Council (NAMC)	Provision of office accommodation	Columbia Falls Properties 80 (Pty)	3 779 180,51	it is not economical for NAMC to relocate	Supported	2021/06/01	2021/08/01	2024/07/31
109	2021/05/25	National Arts Council of South Africa (NAC)	Appointment of Forensic Investigators	Not Stated	1 584 331,54	Preferred supplier	Not Supported	2021/05/24	Not Stated	Not Stated
110	2021/04/06	National Credit Regulator (NCR)	Provision of legal services	M Inc Attorneys	2 000 000,00	Additional needs	Conditional supported	2021/04/06	Not stated	Not stated
111	2021/06/07	National Heritage Council South Africa (NHC)	Provision of legal service	Moodie & Robertson Attorneys	100 000,00	Single Source - Urgent labour court application	Supported	2021/03/26	Not Stated	Not Stated
112	2021/04/20	National Library of South Africa (NLSA)	Provide NLSA with Library Management System and renewal of database licences for a period of 5 years	South African Bibliographic Network (SABNET)	20 549 030,00	Single Source	Not Supported	2021/04/16	Not Stated	Not Stated
113	2021/05/04	National Lotteries Commission (NLC)	Panel of Researchers	Research Institutions	Not stated	Closed bid	Conditional supported	2021/05/21	Not stated	Not stated
114	2021/04/15	National Prosecuting Authority of South Africa (NPA)	Expert witness in the matter the State vs Sylla Moussa	FACCT Forensics Chartered Accountant	929 347,20	Additional need	Conditionally Supported	2021/03/19	5 months	5 months
115	2021/04/07	National Research Foundation (NRF)	Procurement of Intergrated Servo Drive and Peripheral Components for MeerKAT Antenna Positioner Test Bench	Vertex Antennen Technik	2 978 375,61	Sole Source	Not Supported	2021/02/19	Not Stated	Not Stated
116	2021/05/26	National Research Foundation (NRF)	Reporting: Maintenance Services, Pfeiffer Vacuum Spares Parts, Service Kits and Consumables for the Vacuum Equipment for iThembe LABS Cape Town and TAMS in Gauteng	Air and Vacuum Technologies (Pty) Ltd	5 000 000,00	Sole Source	Not Supported	2021/03/09	Not Stated	Not Stated
117	2021/03/17	National Student Financial Aid Scheme (NSFAS)	Assist with evaluation of student applications	A1 Financial Services	3 977 825,00	Emergency	Noting	2021/03/17	Not Stated	Not Stated
118	2021/04/21	National Treasury	Provision of coaching services	Crucial Communication	88 499,40	Continuation of service	Conditional Support	2021/04/21	Not Stated	Not Stated

119	2021/05/04	National Treasury	Delivery of 3 year internship programme	SAIPA	6 000 000,00	Sole supplier	Conditional Support	2021/05/04	Not Stated	Not Stated
120	2021/05/12	National Treasury	An Administrator for the national intervention	Not indicated	1 500 000,00	Business Continuity	Supported	2021/05/10	Not Stated	Not Stated
121	2021/03/31	National Treasury	Delayed procurement plan	Not Indicated	No Stated	Not Indicated	Supported	Not Indicated	Not Indicated	Not Indicated
122	2021/06/09	National Treasury	Renewal of the software license for the GIS server and GIS Desktop applications	ESRI South Africa	527 239,07	Continuation of service	Within AA/AO mandate Noting	2021/06/09	Not Stated	Not Stated
123	2021/04/15	Nkangala District Municipality	Refurbishment of street town roads in Emalahle Local Municipality	Mphonyane Investments	5 756 139,40	BAC recommendation	Noting	2021/04/11	Not Stated	Not Stated
124	2021/06/07	Onderstepoort Biological Products (OBP)	Manufactures of Freeze Dreyer equipment	Not stated	Not stated	confined tender to the manufactures of Freeze Dreyer equipment.	Supported	2021/06/07	Not Stated	Not Stated
125	2021/05/19	Passenger Rail Agency of South Africa (PRASA)	Special panel of six legal firms on a close bidding process to assist PRASA in processing the remedial actions	No Stated	No Stated	Does not have the necessary internal capacity to successfully implement consequence management.	Not Supported	2021/05/19	Not Stated	Not Stated
126	2021/05/25	Passenger Rail Agency of South Africa (PRASA)	Procurement of core and critical services through RFQ	No Stated	110 000 000,00	While PRASA goes on open tender for a three-year locomotive lease transaction.	Conditional Support	2021/05/25	2021/05/01	2022/03/30
127	2021/05/25	Passenger Rail Agency of South Africa (PRASA)	Leasing of seven diesel type locomotives for deployment between Johannesburg and Eastern Cape corridor covering the top three high-income routes for Mainline	Premfield (Pty) Ltd	78 086 800,00	While PRASA goes on open tender for a three-year locomotive lease transaction.	Not Supported		Not Stated	Not Stated
128	2021/04/28	Railway Safety Regulator (RSR)	Provision of post contract legal services	Phukubje Pierce Masithela Attorneys Incorporated	400 000,00	Continuation of service	Within AA/AO mandate Noting	2021/04/27	Not Stated	Not Stated
129	2021/06/15	Railway Safety Regulator (RSR)	Procurement of 106 laptops and 22 display monitors	Not Stated	2 299 500,00	There is a need to standardize on the Dell brand acquisition, maintenance, support and warranties of RSR end-user devices	Conditional Support	2021/06/15	Not Stated	Not Stated
130	2021/05/10	Rand Water	Supply and delivery of quicklime to Rand Water Zuikerbosch and Vereeniging Water Treatment Plant for a period of three (3) years	PPC Lime	198 285 319,00	There are two quicklime manufacturers.	Not Supported	2021/04/22	Not Stated	Not Stated
131	2021/04/08	Road Traffic Management Corporation (RTMC)	Insurance	AON	3 294 687,49	Emergency	Noting	2021/04/08	Not Stated	Not Stated
132	2021/05/07	South African Airways (SAA)	Use the existing legal panel and public relations service provider appointed by Transnet	Transnet Panel of service providers	Not stated	Urgency	Conditional supported	2021/05/07	Immediately	2021/11/30
133	2021/05/05	South African Broadcasting Corporation SOC Limited (SABC)	Provision of office accommodation - Mpumalanga	Oripops CC	29 567 376,54	Single Source	Closed	2021/05/04	2021/06/01	2026/07/31
134	2021/06/03	South African Forestry Company SOC Limited (SAFCOL)	Provision of WAN maintenance and support to SAFCOL	Mint Fresh Trading	18 337 536,00	Business continuity	Conditional supported	2021/06/03	36 months	36 months
135	2021/05/11	South African Health Products Regulatory Authority (SAPHRA)	Legal representation in High Court regarding Invermectin	Hahn & Hahn Attorneys	3 500 000,00	Continuation of service	Conditional Support	2020/05/11	Not Stated	Not Stated
136	2021/05/18	South African Maritime Safety Authority (SAMSA)	Microsoft license renewal and professional services	No Stated	6 800 000,00	List of accredited service providers obtainable from SITA.	Conditional Support	2021/05/18	Not Stated	Not Stated
137	2021/04/07	South African Maritime Safety Authority (SAMSA)	SAGE Business Partner accredited for SAGE 300 People system	No Stated	5 000 000,00	Business continuity as SAMSA is already operating a payroll of Sage VIP.	Conditional Support	2021/04/07	Not Stated	Not Stated
138	2021/03/30	South African Maritime Safety Authority (SAMSA)	Phase 2 of the research study aimed at assessing and monitoring the impact of open loop scrubber wash water discharge on the seawater quality for period of three (3) years	University of the Western Cape(UWC)	2 000 000,00	Continuity of service.	Conditional Support	2021/03/26	Not Stated	Not Stated

139	2021/04/08	South African Maritime Safety Authority (SAMSA)	Satellite AIS Data tracking and monitoring of vessels along the South African coastline as in the SA Search and Rescue region as allocated by the International Maritime Organisation (IMO)	No Stated	6 100 000,00	Continuity of service.	Conditional Support	2021/03/19	Not Stated	Not Stated
140	2021/06/14	South African Medical Research Council (SAMRC)	Provision of laboratory services and data analysis of shotgun metagenomics and proteomics testing of samples collected in the HVTN702 Mucosal Sub Study	Centre of Proteomic & Genomic Research laboratory (CPGR)	1 295 119,15	Sole Supply	Within AA/AO mandate Noting	2021/06/03	Not Stated	Not Stated
141	2021/06/03	South African Medical Research Council (SAMRC)	The development of the medical device platform	Council for Scientific and Industrial Research (CSIR)	789 540,00	Continuity of service.	Conditional Support	2021/06/03	Not Stated	Not Stated
142	2021/06/14	South African National Parks (SANParks)	Provision of servicing and repairs to ultralow freezer units	Labex (Pty) Ltd and United Scientific (Pty)Ltd	1 200 000,00	Sole Source	Not Supported	2021/05/21	Not Stated	Not Stated
143	2021/03/31	South African National Space Agency (SANSA)	Grant Management System	National Research Foundation (NRF)	120 000 000,00	Single Source	Conditional Support	2021/03/31	2021/03/01	2026/12/31
144	2021/04/29	South African National Space Agency (SANSA)	Euro Diesel Engine Replacement	Diesel Electric Service (Pty) Ltd	3 645 337,49	Emergency Procurement	Noting	2021/04/22	2021/04/22	Not Stated
145	2021/05/11	South African National Space Agency (SANSA)	Procurement of technical, administrative, and advisory support	National Research Foundation (NRF)	761 583,00	Single Source	Conditional Support	2021/05/05	Not Stated	Not Stated
146	2021/06/10	South African National Space Agency (SANSA)	Contractors fee for weekly tasks required at Keetmanshoop Geomagnetic Station at Namibia	Mr Jawen Jacobs	45 843,84	Sole Source	Not Supported	2021/06/09	Not Stated	Not Stated
147	2021/04/08	South African Police Service (SAPS)	Maintenance and Servicing of X-ray inspection machines	Xscann technologies	8 440 575,21	Single source	Noting	2021/04/08	Not Stated	Not Stated
148	2021/03/24	South African Post Office (SAPO)	PostBank Salary benchmarking job evaluation/grading	Emergence Growth South Africa	271 150,00	Single source	Conditional Support	2021/03/24	Not Stated	Not Stated
149	2021/04/13	South African Post Office (SAPO)	Issuing of advanced electronic signatures	LawTrust	5 000 000,00	Single Source	Supported	2021/04/12	Not Stated	Not Stated
150	2021/03/19	South African Revenue Service (SARS)	Maintenance of the bulk document scanners	Advocate Solutions (Pty) Ltd	981 320,56	Single source	Supported	2021/03/19	2021/04/01	2022/03/30
151	2021/03/24	South African Revenue Service (SARS)	Decommission of Stevens House Building	Brooklyn Bridge Office Park (Pty) Ltd	877 868,79	Single source and cost efficient	Conditional Support	2021/03/24	Not Stated	Not Stated
152	2021/03/24	South African Revenue Service (SARS)	Decommission of the Riverwalk building	Mowana Properties	3 405 661,46	Single source and cost efficient	Conditional Support	2021/03/24	Not Stated	Not Stated
153	2021/04/22	South African Revenue Service (SARS)	Provision of employee health and wellness services	Workforce Healthcare Pty Ltd	200 000,00	Tender process underwa	Supported	2021/04/19	Not Stated	Not Stated
154	2021/05/12	South African Revenue Service (SARS)	Decommission of the Linton House Building	Brooklyn Bridge Office Park (Pty) Ltd	2 716 057,82	Cost effective	Conditional Support	2021/05/11	Not Stated	Not Stated
155	2021/05/19	South African Revenue Service (SARS)	Securing media space across different platforms in bulk for various advertising needs	Spacegrow Media (Pty) Ltd	15 000 000,00	Cost effective	Supported	18/5/2021	Not Stated	Not Stated
156	2021/05/28	South African Revenue Service (SARS)	Placing temporary kiosks at shopping malls, community centres or other locations	Various Suppliers	2 500 000,00	Business Continuity	Supported	2021/05/27	2021/06/01	2021/11/30
157	2021/05/31	South African Revenue Service (SARS)	Procurement of laptops, desktops and related services	Dell EMC South Africa	25 000 000,00	Cost effective	Not Supported	2021/05/28	Not Stated	Not Stated
158	2021/06/04	South African Revenue Service (SARS)	Accommodate the tax court in the Megawatt park building	Eskom Holdings limited	10 657 252,64	Cost effective	Supported	2021/06/03	Not Stated	Not Stated

159	2021/06/04	South African Revenue Service (SARS)	Decommission of 10 000 m² of space at Albany House in Durban	Zelpy 1325 (Pty) Ltd	6 755 508,25	Business Continuity	Supported	2021/06/03	Not Stated	Not Stated
160	2021/04/15	South African Social Security Agency (SASSA)	Cleaning and sanitation service in the North West Region	Not Stated	Not Stated	Finalise the tender process	Conditionally Supported	2021/04/03	6 months	6 months
161	2021/04/09	South African Social Security Agency (SASSA)	Migrate the current Head Office (HO) PRI Infrastructure to Fibre Infrastructure	BCX	865 681,20	The Head office PRI infrastructure is obsolete	Conditional supported	2021/03/31	Not stated	Not stated
162	2021/04/07	South African State Theatre	Procurement of digital screen	Corpman Media	4 000 000,00	Single Source	Supported	Not Stated	Not Stated	Not Stated
163	2021/04/08	South African Tourism	To monitor traveller flows and trends in real time, leveraging daily air reservation	Forward Keys	15 016 000,00	Single Source	Supported	Not Stated	Not Stated	Not Stated
164	2021/06/03	South African Tourism	Partnership with Travelstart Group to facilitate rapid economic development of the tourism sector	Travelstart Group	10 000 000,00	Single Source	Not Supported	2021/06/02	Not Stated	Not Stated
165	2021/03/18	South African Weather Service	The procurement of a batch of consumable components for Vaisala Ozonesondes, including radiosondes	Vaisala Pty, Ltd.	700 000,00	Single Source	Not Supported	2021/03/17	Not Stated	Not Stated
166	2021/03/18	South African Weather Service	Procurement of the Discover Weather Software	IBL Weather Software Solution,	58 087 EUR	Single Source	Not Supported	2021/03/18	Not Stated	Not Stated
167	2021/03/23	South African Weather Service	Office space to house weather observation room as well as hydrogen generator room at the Cape Town International Airport,	ATNS	755 692,38	Single Source	Supported	2021/03/23	2021/04/01	2026/03/31
168	2021/03/29	Special Investigating Unit (SIU)	Provisioning of SIU office accommodation of the Northern Cape Region	Public Works	396 000,00	To allow the department to go out on tender process	Conditionally Supported	2021/09/03	6 months	6 months
169	2021/05/14	State Information Technology Agency (SITA)	Maintenance and support of the eL@B Software	Ilex South Africa	1 730 875,71	Business Continuity	Conditional Support	14/5/2021	Not Stated	Not Stated
170	2021/05/26	State Information Technology Agency (SITA)	The renewal of the Microsoft Premier Support Services to support the DOD Active Directory (AD) environment	Microsoft SA (Pty) Ltd	3 220 000,00	Business Continuity	Supported	Not Indicated	Not Stated	Not Stated
171	2021/04/23	Statistics South Africa (Stats SA)	Provision of verification of qualification services for the Census 2021 project and other surveys	SAQA	Not Stated	single source	Supported	2021/04/23	Not Stated	Not Stated
172	2021/05/11	Statistics South Africa (Stats SA)	SuperStar Support Licence	WingArc1	8 093 785,20	Sole supplier	Noting	2021/05/10	Not Stated	Not Stated
173	2021/05/20	Statistics South Africa (Stats SA)	Provisioning of data and prepaid airtime	Not Indicated	9 600 000,00	Business Continuity	Supported	2021/05/19	Not Stated	Not Stated
174	2021/05/10	Strategic Fuel Fund (SFF)	Design, manufacture, install and commission the oil sampling unit	Not Stated	Not Stated	No suitable bidder found in the market	Not Supported	2021/04/30	Not Stated	Not Stated
175	2021/05/20	The National Radioactive Waste Disposal Institute (NRWDI)	Provision for insurance policy	Not Stated	500 000,00	No reason provided	Not Supported	2021/05/20	Not Stated	Not Stated
176	2021/04/28	The Presidency	Leasing of 34 Government-Owned Vehicles	G-Fleet Management	25 377 600,00	G-Fleet does not participate in any bidding process.	Not Supported	2021/04/26	Not Stated	Not Stated
177	2021/05/05	The South African National Roads Agency SOC Ltd (SANRAL)	Provision of courses for New COTO Specifications for Road and Bridge Works	South African Road Federation (SARF)	2 095 300,00	sole supply	Noting	2021/05/05	Not Stated	Not Stated
178	2021/04/07	Transnet SOC Ltd	Supply and delivery of 36 wheels inch	Lucchini Services (Pty) Ltd	39 000 000,00	Additional need	Not supported	2021/07/04	Not stated	Not stated

179	2021/06/02	Transnet SOC Ltd	completion of remaining works relating to the supply, installation and commissioning of a dual wagon rotary tippler (T3) facility including apron feeder, feeder hoppers and dust extraction system on the Saldanha project	Ashton Bulk	362 092 721,62	Business continuity	Conditional supported	2021/06/01	24 months	24 months
180	2021/06/08	Transnet SOC Ltd	Supply of Internet/ Web Proxy ZCALER License	Accelerate Networks	5 324 655,15	Business continuity	Conditional supported	2021/06/07	12 months	12 months
181	2021/05/31	Transnet SOC Ltd	To implement its transformation imperatives of Enterprise Supplier Development Initiatives	National Empowerment Fund (NEF); Small Enterprise Finance Agency (SEFA); Small Enterprise Development Agency (SEDA) and Industrial Development Corporation of South Africa (IDC)	Not stated	Transformation imperatives	Conditional supported	2021/05/25	Not stated	Not stated
182	2021/05/23	Umgeni Water	Supply and installations of geomembrane lining systems	No Stated	83 200 000,00	UW will fail to meet agreed obligation date from the customer.	Not Supported	2021/05/22	Not Stated	Not Stated
183	2021/04/08	Unemployment Insurance Fund (UIF)	Awareness campaign about USSD, UIF APP and compliance certificate system	GCIS	10 033 346,60	Single source	Noting	2021/03/30	Not Stated	Not Stated
184	2021/04/12	Wholesale and Retail Sector Education and Training Authority (W&RSETA)SETA	IT Connectivity and Telephony services	Internet Solutions	10 625 000,00	Continuity of service.	Not Supported	2021/04/12	Not Stated	Not Stated