

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/Supported/Conditional supported (Use dropdown List)	Award/recommended by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	2022/06/15	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Incursing of Higher-Grade coal for quality management service Eskom Coal Supply Agreement	Litho Coal (Pty) Ltd	37 432 500,00	Original coal suppliers declared they do not have coal to sell to AEMFC	Noting	2022/06/07	Not Stated	Not Stated
2	2022/06/15	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Coal Transporters	Moffats Logistics (Pty) Ltd; Rangl Logistics (Pty) Ltd	45 720 000,00	More cost effective and the need for more coal transporters	Noting	2022/06/07	Not Stated	Not Stated
3	2022/06/15	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Diesel pumps for dewatering from Original Equipment Manufacturing (OEM)	Rocktuff Pump and Mining Supplies (Pty) Ltd	4 303 415,00	Original appointed supplier failed to deliver the required pumps	Noting	2022/06/07	Not Stated	Not Stated
4	2022/06/15	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Isuzu MU-X, 3.0TD 4X4 vehicle	Isuzu Woodmead	780 400,00	Urgent need currently vehicles not fit for purpose	Noting	2022/06/07	Not Stated	Not Stated
5	2022/06/15	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Provision of security services for a period not exceeding twelve months	Fela Xonho Projects (Pty) Ltd; Vicone Protection Services (Pty) Ltd and Mulunga Security (Pty) Ltd	9 542 369,88	Original contractor Bidvest was terminated due to non-performance	Noting	2022/06/07	Not Stated	Not Stated
6	2022/06/15	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Appointment of Diesel Service Providers	Cashreite and Logistics (Pty) Ltd	16 640 000,00	More cost effective than RT-contract	Noting	2022/06/07	Not Stated	Not Stated
7	2022/03/25	Agricultural Research Council (ARC)	Independent reviewers for the second phase of institutional review	Multiple suppliers	2 500 000,00	Independent reviewers who are appointed based on their skills	Not Supported	2022/06/02	Not Stated	Not Stated
8	2022/05/12	Airports Company South Africa (ACSA)	Provision of highly specialized strategic economic regulation consulting and policy influence services for a period of twenty-	SL Economic (Pty) Ltd	3 000 000,00	Continuation of service	Within AA/AO mandate Noting	2022/05/12	Not Stated	Not Stated
9	2022/05/24	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Calibration of clinometers	MTS Calibration Pty Ltd	4 830,00	Preferred Supplier / Single Source	Within AA/AO mandate Noting	2022/05/24	2022/05/12	2022/06/20
10	2022/05/23	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Repair and service of lawnmowers	LawnMower City Midrand	56 342,63	Preferred Supplier / Single Source	Within AA/AO mandate Noting	2022/05/23	2022/05/16	2022/06/10
11	2022/05/20	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of Elno flying helmet and spares	Elno SN	1 469 851,31	Sole service provider	Within AA/AO mandate Noting	2022/05/20	Not Stated	Not Stated
12	2022/05/16	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Rental of Mobility standby generator	RP Electrical and pools	993 475,78	Preferred Supplier / Single Source	Within AA/AO mandate Noting	2022/05/16	Not Stated	Not Stated
13	2022/04/29	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Investigation services	PWC	207 757,85	Preferred Supplier / Single Source	Within AA/AO mandate Noting	2022/04/29	Not Stated	Not Stated
14	2022/06/06	Banking Sector Education and Training Authority (BANKSETA)SETA	Board Membership	Institute of Directors SA	41 940,00	Single Source - IOSDA is the only registered professional body for Directors in South Africa	Within AA/AO mandate Noting	2022/05/20	2022/06/02	2022/12/31
15	2022/05/13	Commission for Conciliation, Mediation & Arbitration	Provision of Caseware License, Support & Maintenance Services	ADAPT IT (PTY) LTD	285 006,80	Sole supplier	Within AA/AO mandate Noting	2022/05/22	2022/04/01	2023/05/31
16	2022/05/13	Commission for Conciliation, Mediation & Arbitration	Provision of Armed Escort for Courier of Laptops to various CCMA Provincial Offices	SKYNET (PTY) LTD	10 350,00	The nature of the services required, normal procurement processes cannot be followed as that would involve	Within AA/AO mandate Noting	2022/05/22	2022/12/05	2023/05/31
17	2022/09/06	Commission for Conciliation, Mediation & Arbitration	Continuous Professional Development training programmes for Internal Audit, Risk Management and Governance	Leadership Academy for Graduians of Governance	99 786,65	Subsidiary of Internal Auditors South Africa (IIA SA), the professional body and the sole provider for the Continuous	Within AA/AO mandate Noting	2022/09/06	2022/06/14	2023/03/31
18	2022/05/26	Companies and Intellectual Property Commission (CIPC)	IP system Maintenance and	Sword SA	34 971 271,68	Sole service provider	Within AA/AO mandate Noting	2022/05/12	Not Stated	Not Stated
19	2022/06/02	Cross-Border Road Transport Agency	Compliance Management Training	University of Johannesburg	17 990,00	Sole Service Provider	Noting	2022/06/02	Not stated	Not stated
20	2022/06/02	Cross-Border Road Transport Agency	Transport Forum and Showcase	DMG Events	123 406,50	Sole Service Provider	Noting	2022/06/02	Not stated	Not stated
21	2022/06/02	Cross-Border Road Transport Agency	Sage Consultant Online	MondTes Holdings	235 980,00	Sole Service Provider	Noting	2022/06/02	Not stated	Not stated
22	2022/03/17	Denel	Renewal of licence fees of the ERP System	Qmuzik Technologies (Pty) Ltd	4 404 109,00	Preferred Supplier / Single Source	Conditional Support	2022/03/17	2022/04/01	2022/09/30
23	2022/03/25	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of additional 13 600 litres of liquid insecticide (Sumi Alpha ULV) for the control of the current brown locust	Philagro South Africa	860 200,00	Emergency procurement	Noting	2022/03/24	Not Stated	Not Stated
24	2022/03/25	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of additional 54 200 litres of liquid insecticide (Decis UL7) for the control of the current brown locust	Bayer	11 884 027,50	Emergency procurement	Noting	2022/03/24	Not Stated	Not Stated
25	2022/03/25	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Management of the LRMF panellists	Nkosi Sabelo Attorneys	0,00	Continuation of service	Within AA/AO mandate Noting	2022/03/25	Not Stated	Not Stated
26	2022/04/19	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of additional 36 000 litres of liquid insecticide for the control of brown locust outbreak	Philagro South Africa	2 403 500,00	Emergency procurement	Noting	2022/6/7	Not Stated	Not Stated
27	2022/05/06	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of additional 200 000 litres of liquid insecticide for the control of brown locust outbreak	Philagro South Africa	13 800 000,00	Emergency procurement	Noting	2022/6/7	Not Stated	Not Stated
28	2022/04/22	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of parking services at City Place Building	Advance on Point Solution	1 148 180,92	Preferred Service Provider	Noting	2022/04/22	Not Stated	Not Stated
29	2022/03/18	Department of Communications and Digital Technologies	Repurpose the balance of 2021/22 SA Connect Phase 1 funds for Phase 2 of SA Connect	BBI AND SENTECH	2 500 000 000,00	Preferred supplier	Conditional Support	2022/03/18	2022/04/01	2025/03/31
30	2022/03/28	Department of Employment and Labour	Venue for the 5TH Global Conference on Child Labour to be Held from 16-20 May 2022	Inkosi Albert Luthuli International Convention Centre (ICC)	45 000 000,00	Single Source	Conditional Support	2022/03/27	2022/05/16	2022/05/20
31	2022/04/08	Department of Employment and Labour	Supply and Delivery of various fabrics	Da Gama Textiles	17 105 778,96	Sole supplier	Within AA/AO mandate Noting	2022/04/08	2022/04/01	2023/03/31
32	2022/04/08	Department of Employment and Labour	Supply and Delivery of fabric toweling	Colibri Towelling (Pty)Ltd	6 903 577,80	Sole supplier	Within AA/AO mandate Noting	2022/04/08	2022/04/01	2023/03/31
33	2022/03/17	Department of Environment, Forestry and Fisheries (DEFF)	The implementation of Local Government Sector Education and Training (LGSETA) funded learning	University of Venda	1 248 000,00	Single Source	Not Supported	2022/03/17	Not Stated	Not Stated
34	2022/03/28	Department of Environment, Forestry and Fisheries (DEFF)	The implementation of Local Government Sector Education and Training (LGSETA) funded learning	University of Venda	1 248 000,00	Single Source	Not Supported	2022/03/17	Not Stated	Not Stated
35	2022/03/16	Department of Planning, Monitoring and Evaluation (DPME)	Procurement of vehicles directly from dealerships without using RT57 contract	BMW SA	2 332 320,00	Services were required on emergency basis	Not Supported	2022/03/03	Once off	Once off
36	2022/03/31	Department of Planning, Monitoring and Evaluation (DPME)	SITA Presidential Hotline ICT service	SITA	0,00	Services required for business continuity while tender process is underway	Within AA/AO mandate Noting	2022/03/31	2022/04/01	2023/03/31
37	2022/04/12	Department of Planning, Monitoring and Evaluation (DPME)	Various services	SABC, SITA and Microsoft	9 741 869,36	Continuation of service	Noting	2022/03/31	Not Stated	Not Stated

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38	2022/04/01	Department of Planning, Monitoring and Evaluation (DPME)	SITA Presidential Hotline ICT service	SITA	0,00	Services required for business continuity while tender process is underway	Within AA/AO mandate Noting	2022/6/7	4/1/2022	3/31/2023
39	2022/03/17	Department of Public Works and Infrastructure (DPWI)	Upgrade, Enhance, complete and integrate ERP modules	Archibus SA	48 000 000,00	Single Source	Conditional Support	2022/03/16	Not Stated	Not Stated
40	2022/03/29	Department of Public Works and Infrastructure (DPWI)	Multi-year use of implementing agents	Not Stated	0,00	Single Source	Supported	2022/03/25	Not Stated	Not Stated
41	2022/06/01	Department of Small Business Development (DSBD)	Pilot project for small enterprise development on medicinal cannabis and industrial hemp	CSIR	2 000 000,00	The Council for Scientific and Industrial Research (CSIR) is a leading scientific and technology research organisation	Within AA/AO mandate Noting	2022/05/31	Not Stated	Not Stated
42	2022/06/01	Department of Small Business Development (DSBD)	To assist the Department of Small Business Development in implementing the cabinet approved incorporation of	GTAC	6 319 925,10	GTAC is uniquely positioned to provide the required support given its specific expertise in respect of public entity	Within AA/AO mandate Noting	2022/04/28	2022/05/01	2023/12/31
43	2022/04/11	Department of Social Development (DSD)	Hosting of Call centre for GBV	Vodacom	2 000 000,00	Preferred bidder	Within AA/AO mandate Noting	2022/04/08	Not Stated	Not Stated
44	2022/03/30	Department of Tourism (DOT)	Deliver tourism resource efficiency practitioner training programme	National Cleaner Production Centre of South Africa (NCPSCSA)	6 000 000,00	Single Source	Not Supported	2022/03/30	Not Stated	Not Stated
45	2022/03/25	Department of Transport (DOT)	Request to deviate and extend subsidy bus contracts	Not Stated	0,00	Continuation of service	Not Supported	2022/03/25	Not Stated	Not Stated
46	2022/06/09	Department of Women, Youth and Persons with Disabilities (DWYPD)	HSRC to manage and execute research and evaluation	HSRC	8 800 000,00	Reasons not provided	Within AA/AO mandate Noting	2022/05/30	Not stated	Not stated
47	2022/06/07	Ditsong: Museums of Africa	Appointment of Bakgone Chartered Accountants on an urgent basis to provide GRAP technical opinion in the finalisation	Bakgone Chartered Accountants	48 000,00	To provide technical opinion, on an urgent basis, to assist in the drafting of the annual financial statements for	Within AA/AO mandate Noting	2022/05/26	2022/05/26	2022/05/27
48	2022/05/13	Eskom Holdings SOC Ltd	Bentley Systems International Limited for Licensing, and Maintenance	Bentley Systems International Limited	0,00	Preferred Supplier / Single Source	Noting	2022/05/13	2022/11/01	2022/11/01
49	2022/06/06	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Provision of Short-Term Insurance for a period of 12 months	Sankofa Insurance Brokers (Pty) Ltd	845 814,44	Two quotes received	Within AA/AO mandate Noting	Not Stated	2022/06/01	Not Stated
50	2022/06/06	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Stand build for Enit Africa Event (Cape Town)	GL events South Africa (Pty) Ltd	26 898,58	Two quotes received	Within AA/AO mandate Noting	2022/06/01	2022/06/07	2022/06/09
51	2022/06/06	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Stand build for Manufacturing Indaba (Sandton Convention Centre)	GL events South Africa (Pty) Ltd	28 784,58	Two quotes received	Within AA/AO mandate Noting	2022/06/02	2022/06/21	2022/06/22
52	2022/03/29	Financial and Fiscal Commission (FFC)	Office Accommodation	Dipula Investment Trust	2 797 289,40	Single Source	Supported	2022/03/29	2022/05/01	2023/04/30
53	2022/03/18	Financial Intelligence Centre	Renewal of i2 Analyst Notebook, iBase and TextChart software licences and support services	Hidden Links (Pty) Ltd	2 347 628,03	Sole Supplier	Noting	2022/03/18	2022/04/01	2025/03/31
54	2022/06/08	Financial Intelligence Centre	Onsite Technical Support Services from CA Southern Africa (Pty) Ltd to assist with the upgrading of the Privileged	CA Southern (Pty) Ltd	207 077,57	The FIC has been using the Privileged Access Management (PAM) solution since November 2018. The solution was	Within AA/AO mandate Noting	2022/04/14	Not indicated	Not indicated
55	2022/05/17	Financial Intelligence Centre	Appointment of a service provider to maintain the security beams for the Financial Intelligence Centre for a period	Multinet Systems (Pty) Ltd	44 739,60	Only one response was received on the closing date and time	Within AA/AO mandate Noting	2022/05/20	Not indicated	Not indicated
56	2022/05/17	Financial Intelligence Centre	Request for approval to appoint the Korn Ferry Hay Group on a month-to-month basis to provide job evaluation/ranking	Korn Ferry Hay group	200 000,00	To allow the competitive process to be followed and finalised	Within AA/AO mandate Noting	2022/05/20	Not indicated	Not indicated
57	2022/05/05	Financial Intelligence Centre	Request for approval to appoint Corporate and Export solution CC to supply the Financial Intelligence Centre with	Corporate and Export solution CC	17 256,90	Only two responses were received on the closing date and time	Within AA/AO mandate Noting	2022/05/06	Not indicated	Not indicated
58	2022/05/05	Financial Intelligence Centre	Appointment of a service provider to conceptualise, design and layout the annual review report for a three-	Icandiq (Pty) Ltd	210 424,03	Only two responses were received on the closing date and time	Within AA/AO mandate Noting	2022/05/06	Not indicated	Not indicated
59	2022/05/05	Financial Intelligence Centre	Appointment of a service provider to install fire beacon indicators for the Financial Intelligence Centre	Firetech Intesd Projects (Pty) Ltd	7 216,25	Only two responses were received on the closing date and time	Within AA/AO mandate Noting	2022/05/06	Not indicated	Not indicated
60	2022/05/05	Financial Intelligence Centre	Appointment of Datacentrix (Pty) Ltd for the provision of F5 virtual licenses for the Financial Intelligence Centre	Datacentrix (Pty) Ltd	569 014,18	Only two responses were received on the closing date and time	Within AA/AO mandate Noting	2022/05/06	2022/05/01	2025/04/30
61	2022/05/05	Financial Intelligence Centre	Appointment of Orange Dot Technology (Pty) Ltd for MYQ licence upgrade for the Financial Intelligence Centre	Orange Dot Technology (Pty) Ltd	9 177,00	Only one response was received on the closing date and time	Within AA/AO mandate Noting	2022/05/06	Not indicated	Not indicated
62	2022/05/05	Financial Intelligence Centre	Appointment of Cloud Essentials (Pty) Ltd for eNow licenses for the Financial Intelligence Centre	Cloud Essentials (Pty) Ltd	259 008,75	Only one response was received on the closing date and time	Within AA/AO mandate Noting	2022/05/06	2022/05/01	2025/04/30
63	2022/03/28	Financial Sector Conduct Authority	Production of Financial Literacy Reality TV series title "Ke Zaka"	South African Broadcasting Corporation (SABC)	4 346 739,00	Single Source	Supported	2022/02/18	Not Stated	Not Stated
64	2022/03/30	Food and Beverage Manufacturing Industry Sector Education and Training Authority (FoodBev SETA/SETA)	To provide training to FoodBev SETA Board members	Institute of Directors South Africa (IODSA)	260 000,00	Single Source	Supported	2022/03/28	2022/04/01	2023/03/31
65	2022/03/30	Government Communication & Information System	Sharepoint Enhancement, Maintenance and Support	DAC System	344 448,00	Tender in progress and Business Continuity	Conditional Support	2022/03/30	Not Stated	Not Stated
66	2022/03/25	Government Pensions Administration Agency	Media channels for educational, marketing and advertising purposes in designated area or locations per	Various Suppliers	14 720 000,00	Target Audience	Conditional Support	2022/03/23	Not Stated	Not Stated
67	2022/05/06	Government Pensions Administration Agency	Temp employment For 6 Months	FEMPOWER PERSONNEL Pty Ltd	210 995,58	Preferred Service Provider; continuation of services	Within AA/AO mandate Noting	2022/05/06	2022/04/11	2022/10/31
68	2022/05/06	Government Pensions Administration Agency	Employment placement fees	FEMPOWER PERSONNEL Pty Ltd	46 623,74	Preferred Service Provider; continuation of services	Within AA/AO mandate Noting	2022/05/06	2022/04/12	Once-off
69	2022/05/06	Government Pensions Administration Agency	Testifying in disciplinary Hearing Involving Senior GPAA Official	NEXUS FORENSIC SERVICES PTY LTD	60 057,60	Preferred Service Provider; continuation of services	Within AA/AO mandate Noting	2022/05/06	2022/04/19	Once-off
70	2022/05/06	Government Pensions Administration Agency	Outside Broadcasting	VAALTAR FM COMMUNITY	40 000,00	Preferred service provider, target audience within specific area	Within AA/AO mandate Noting	2022/05/06	2022/04/19	Once-off
71	2022/05/06	Government Pensions Administration Agency	Stellalander Print Advert	NOORDWES KOERANTE (EDMS) BPK	3 505,20	Preferred service provider, target audience within specific area	Within AA/AO mandate Noting	2022/05/06	2022/04/19	Once-off
72	2022/05/06	Government Pensions Administration Agency	Print Advert Taung Daily News	TAUNG MEDIA AND EVENTS	4 000,00	Preferred service provider, target audience within specific area	Within AA/AO mandate Noting	2022/05/06	2022/04/19	Once-off
73	2022/05/06	Government Pensions Administration Agency	Printing Advert Taung Daily News	TAUNG MEDIA AND EVENTS	4000,00	Preferred service provider, target audience within specific area	Within AA/AO mandate Noting	2022/05/06	2022/04/20	Once-off
74	2022/03/22	Government Printing Works	Appointment of technical support and maintenance services of their supplied identity card	Messrs Altec Card Solution	3 600 000,00	Sole supplier	Supported	2022/02/14	Not Stated	Not Stated

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75	2022/03/17	Housing Development Agency (HDA)	Completion of outstanding project milestone as transaction advisors for project structuring	Mkhwanazi Investments	5 496 425,00	Preferred supplier	Conditional Support	2022/03/17	Not Stated	Not Stated
76	2022/03/23	Housing Development Agency (HDA)	Completion of outstanding project milestone	Bageso Consulting	217 500,00	Preferred supplier	Conditional Support	2022/03/23	Not Stated	Not Stated
77	2022/03/22	Human Sciences Research Council (HSRC)	Resource sharing facilities on a national and international level	Sabinet Online	1 439 616,00	Sole Supplier	Nothing	2022/03/03	2022/04/01	2023/03/31
78	2022/06/10	Human Sciences Research Council (HSRC)	Contract INR	Institute of Natural Resources	131 962,20	Other	Within AA/AO mandate Noting	2022/05/11	2022/03/01	2022/09/30
79	2022/06/10	Human Sciences Research Council (HSRC)	ESRI GIS Software	ESRI	198 945,29	Sole supplier	Within AA/AO mandate Noting	2022/05/17	2022/05/01	2023/04/30
80	2022/06/10	Human Sciences Research Council (HSRC)	MMC Training Program	University of Stellenbosch	24 000,00	Other	Within AA/AO mandate Noting	2022/05/23	2022/05/24	Not Stated
81	2022/06/10	Human Sciences Research Council (HSRC)	Ghost Practice Software Renewal	Korbicom (Pty) Ltd	241 845,00	Sole supplier	Within AA/AO mandate Noting	2022/05/23	2022/05/25	2023/02/28
82	2022/06/10	Human Sciences Research Council (HSRC)	Registration for ISSP General Meeting	Institute for Sociology of Slovak Academy of Sciences	EURO 450	Other	Within AA/AO mandate Noting	2022/05/18	2022/06/19	2022/06/22
83	2022/04/20	Independent Communications Authority of South Africa	Renewal Of 275 Alfreco User Licenses For The Electronic Document Records Management System (Edrms) And 2nd Level Support On A Sole Supplier Basis For A Period Of Nine (9) Months	Falcorp Communications and Media (Pty) Ltd	1 174 935,00	Falcorp is the only authorised reseller of the system in South Africa	Within AA/AO mandate Noting	2022/04/20	2022/04/04	2022/12/31
84	2022/04/20	Independent Communications Authority of South Africa	Support And Maintenance Services For The Reference Geolocation Spectrum Database On A Sole Supplier Basis For A Period Of Twelve	Council for Scientific and Industrial Research (CSIR)	767 706,49	CSIR solely developed, implemented, hosted and managed the Reference Geolocation Spectrum Database(R-GLSD)	Within AA/AO mandate Noting	2022/04/20	2022/04/04	2023/03/31
85	2022/04/20	Independent Communications Authority of South Africa	Workshops and Audit for HR	SA BOARD FOR PERSONNEL PRACTICE	224 250,00	HR Audit Framework with associated assessment and scoring tools to enable audits to be carried out against the National HRM Standards	Within AA/AO mandate Noting	2022/04/20	2022/01/04	2022/08/31
86	2022/04/20	Independent Communications Authority of South Africa	Software Licence	Adapt IT	93 204,25	CaseWare software for Financial Software reporting system. Adapt IT is the sole supplier of CaseWare software	Within AA/AO mandate Noting	2022/04/20	2022/04/04	2023/03/31
87	2022/03/30	Independent Communications Authority of South Africa (CASA)	Printing of Security Certificates for Licences	Government Printing Works	30 000,00	Single Source	Supported	2022/03/29	Not Stated	Not Stated
88	2022/03/29	Independent Police Investigative Directorate	Appointment of service providers to render travel and accommodation management services	Travel Adventure (Pty) Ltd	0,00	Single Source	Nothing	2022/01/25	Not Stated	Not Stated
89	2022/05/10	Independent Regulatory Board for Auditors	Armed Response	FIDELITY ADT	45 908,35	Deviation from obtaining 3 quotations. Unable to obtain 3 quotes after testing the market twice	Within AA/AO mandate Noting	2022/05/10	2022/05/01	2027/04/30
90	2022/05/31	Independent Regulatory Board for Auditors	Subscription	ARENA HOLDING	21 850,44	Sole Source	Within AA/AO mandate Noting	2022/05/31	2022/05/13	2023/04/12
91	2022/06/15	Insurance Sector Education and Training Authority (Inseta)SETA	To participate in the empower youth week	Empowerworx (Pty) Ltd	250 000,00	Single source	Nothing	2022/06/15	2022/05/19	2022/05/18
92	2022/05/16	Insurance Sector Education and Training Authority (Inseta)SETA	Provision of security services	SK Sese Golo Security Service	37 490,00	emergency procurement	Nothing	2022/05/16	2022/04/13	2022/06/13
93	2022/05/16	Insurance Sector Education and Training Authority (Inseta)SETA	Extraction of data into SQL	Solugrowth	92 977,50	Continuity of services	Nothing	2022/05/16	2022/05/13	2022/05/13
94	2022/05/18	International Frontiers Technologies SOC LTD	Resource services for the SARS eFiling solution	Business Xponent Solutions (Pty) Ltd	1 263 600,00	Impractical to invite bids	Within AA/AO mandate Noting	2022/05/18	2022/04/01	2025/03/31
95	2022/05/18	International Frontiers Technologies SOC LTD	Resource services for the SARS Mobile application	iSolve Business Solutions (Pty) Ltd	4 603 680,00	Impractical to invite bids	Within AA/AO mandate Noting	2022/05/18	2022/04/01	2025/03/31
96	2022/03/22	Land and Agricultural Development Bank of South Africa	Provision of probability of default transition model data	S&P	370 577,91	Single Source	Conditional Support	2022/03/11	Not Stated	Not Stated
97	2022/05/17	Land and Agricultural Development Bank of South Africa	Agriseker contract	AGRISEKER ONDESKRYWINGSVESTUURDER (PTY) LTD	0,00	Single Source	Within AA/AO mandate Noting	2022/02/03	Not Stated	Not Stated
98	2022/03/28	Legal Aid South Africa	Restore the Bulwer Satellite office	Not Stated	333 350,00	Preferred Supplier / Single Source	Not Supported	2022/03/14	Not Stated	Not Stated
99	2022/03/28	Legal Aid South Africa	Call centre system and telephone system using Cisco technology	Not Stated	333 350,00	Preferred Supplier / Single Source	Not Supported	2022/03/16	Not Stated	Not Stated
100	2022/06/06	Local Government Sector Education and Training Authority (LGSETA)SETA	Fraud Risk Assessment	HBT Consulting	3 500 000,00	Limited bidding	Nothing	12/5/2022	2022/05/06	2022/11/05
101	2022/06/07	Mintek	Sound Proofing	MANYAWUSI TRADING ENTERPRISE	8 855,00	Variation Order	Nothing	2022/6/7	Not stated	Not stated
102	2022/06/07	Mintek	Gas Controllers	ALICAT SCIENTIFIC	23 100,00	Preferred Supplier	Nothing	2022/6/7	Not stated	Not stated
103	2022/06/07	Mintek	pH Sensors (InPro4800/SG/120) and Cables (AK9/5m)	MICROSEP	61 231,50	Preferred Supplier	Nothing	2022/6/7	Not stated	Not stated
104	2022/06/07	Mintek	Mathworks software	101600 OPTI-NUM SOLUTIONS	101 920,00	Sole Supplier	Nothing	2022/6/7	Not stated	Not stated
105	2022/06/07	Mintek	Microbial DNA Extraction	UNIVERSITY OF CAPE TOWN	55 486,00	Preferred Supplier	Nothing	2022/6/7	Not stated	Not stated
106	2022/06/07	Mintek	Land Cyclops Pyrometer	REPCAL SERVICES	45 000,00	Preferred Supplier	Nothing	2022/6/7	Not stated	Not stated
107	2022/06/07	Mintek	eWON Flexy 205	101682 SHORROCK AUTOMATION (PTY) LTD	511 554,00	Preferred Supplier	Nothing	2022/6/7	Not stated	Not stated
108	2022/06/07	Mintek	PH Redox meters	101477 ENDRESS AND HAUSER	46 043,84	Preferred Supplier	Nothing	2022/6/7	Not stated	Not stated
109	2022/06/07	Mintek	KNICK Meters	MECOSA (PTY) LTD	223 792,00	Preferred Supplier	Nothing	2022/6/7	Not stated	Not stated

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110	2022/06/07	Mintek	Technical expertise for GDP Energy Furnance control projects	IMPROVE IO	19 200,00	Specialist Expertise	Noting	2022/6/7	Not stated	Not stated
111	2022/06/07	Mintek	Keppure OPC License	108541 ETX DATA SERVICES	448 626,60	Preferred Supplier	Noting	2022/6/7	Not stated	Not stated
112	2022/06/07	Mintek	Technical expertise for PREMA project	IMPROVE IO	12 800,00	Specialist Expertise	Noting	2022/6/7	Not stated	Not stated
113	2022/06/07	Mintek	Leach Columns	108627 POLIMATRIX SA (PTY) LTD	236 865,00	Preferred Supplier	Noting	2022/6/7	Not stated	Not stated
114	2022/03/28	National Lotteries Commission (NLC)	Labour Presiding Officers	Not Stated	0,00	Continuity of service	Conditional Support	2022/03/23	Not Stated	Not Stated
115	2022/04/01	National Prosecuting Authority of South Africa (NPA)	Appoint Price Water House Cooper Inc (PWC) to continue services in the relation to the Eskom investigation	Price Water House Cooper Inc (PWC)	2 089 474,91	Preferred Supplier / Single Source	Within AA/AO mandate Noting	2022/03/05	Not Stated	Not Stated
116	2022/5/23	National Radioactive Waste Disposal Institute (NRWDI)	Office Accommodation of NRWDI head office	Not stated	0,00	Failed tender process	Within AA/AO mandate Noting	2022/6/7	Not Stated	Not Stated
117	2022/03/30	National Research Foundation (NRF)	Supply and delivery of DC Bipolar Power Supplies to power Steerer Magnets for the South African Isotope	Accutronics (Pty) Ltd	1 607 642,50	Sole Supplier	Noting	2022/03/28	Once Off	Once Off
118	2022/03/30	National Research Foundation (NRF)	Maintenance and Servicing of the 4X Carrier Chillers for a period of 15 years	AHI-Carrier South Africa (Pty) Ltd	3 513 454,00	Sole Supplier	Not Supported	2022/03/28	Not Stated	Not Stated
119	2022/03/30	National Research Foundation (NRF)	Supply and delivery of Cito Dispensing Unit for the dispensing of 18F-FDG patient doses	Comecer S.p.A	2 727 230,25	Sole Supplier	Not Supported	2022/03/28	Once Off	Once Off
120	2022/03/30	National Research Foundation (NRF)	Supply and delivery of Payton Planar Transformers for the SA - CERN at the University of Witwatersrand	Payton Planar Magnetics Ltd	4 456 662,00	Sole Supplier	Noting	2022/03/28	Once Off	Once Off
121	2022/03/30	National Research Foundation (NRF)	Procurement of Hycult Biotech LAL (Limulus Amebocyte Lysate) Chromogenic Endotoxin Assay Catalogue	Whitehead Scientific (Pty) Ltd	2 224 862,90	Sole Supplier	Not Supported	2022/03/28	Not Stated	Not Stated
122	2022/04/28	National Research Foundation (NRF)	First Lego League challenge mats and obstacles as well as registration of teams	Tshwane University of Technology	14 700,00	SARAO schools programme as well as Tshwane University of Technology have been organising the event since 2018. Joint collaboration projects on a Radiolabeled ADAM10 Patent Application between University of Cape	Within AA/AO mandate Noting	2022/04/20	Once off	Once off
123	2022/04/28	National Research Foundation (NRF)	PCT Patent application NO2111664.5 in the name of NRF (Themba LABS University of Cape Town, the South	Spoor and Fishers	8 516,42	Joint collaboration projects on a Radiolabeled ADAM10 Patent Application between University of Cape	Within AA/AO mandate Noting	2022/04/11	Once off	Once off
124	2022/04/28	National Research Foundation (NRF)	Rewire and Replace Motor + Service of Sieve Shakes	Laboratory Equipment Supplier	5 577,50	Laboratory Equipment is the sole supplier of the machine.	Within AA/AO mandate Noting	2022/04/12	Once off	Once off
125	2022/04/28	National Research Foundation (NRF)	Business unit employee will attend Solid Edge Training Course	Ultimate Partner	12 880,00	Ultimate Partner is the sole supplier of the services required	Within AA/AO mandate Noting	2022/04/19	Once off	Once off
126	2022/04/28	National Research Foundation (NRF)	Population of critical low voltage power supply boards	JEMSTECH (PTY) LTD	39 148,79	Single Source: It is the only South African company that has been certified to deliver as per the very high	Within AA/AO mandate Noting	2022/04/20	Once off	Once off
127	2022/04/28	National Research Foundation (NRF)	Participation of SAASTA exhibition at the Randshow 2022 (Registration fee for 90m2 exhibition stand)	Dorgan Exhibitions & Events t/a Randshow	100 000,00	Single Source	Within AA/AO mandate Noting	2022/04/08	2022/04/13	2022/04/18
128	2022/04/28	National Research Foundation (NRF)	Registration fee for a 52m2 floor exhibition space at Working World Exhibition 2022 (WWE 2022)	Inkanyezi Event Organisers (Pty) Ltd	98 747,50	Single Source: Inkanyezi Event Organisers was the only service provider that organised the Randshow Event	Within AA/AO mandate Noting	2022/04/08	2022/04/13	2022/04/18
129	2022/05/06	National Research Foundation (NRF)	Breakdown repairs on Morris overhead crane number 3 above the South African Isotope Facility (SAIF vault) in preparation	Morris Material Handling	29 265,20	Emergency Procurement	Within AA/AO mandate Noting	2022/04/28	2022/04/28	2022/04/29
130	2022/05/06	National Research Foundation (NRF)	Supply and Delivery of Timotheo Filling Kits. Single Source	Rubicon Healthcare (Pty) Ltd	212 632,70	Single Source	Within AA/AO mandate Noting	2022/04/28	2022/04/28	2022/07/31
131	2022/05/06	National Research Foundation (NRF)	Procurement of Sterile media and Millex Filters from Merck Life Science Pty Ltd.	Merck Life Sciences (Pty) Ltd	21 177,75	Sole Source	Within AA/AO mandate Noting	2022/04/28	2022/04/28	2022/06/30
132	2022/05/06	National Research Foundation (NRF)	Psychometric Assessments.	Thomas International	35 429,20	Single Source	Within AA/AO mandate Noting	2022/04/28	2022/04/28	2022/05/15
133	2022/05/06	National Research Foundation (NRF)	On site assessment of 1 Mettler Toledo XPE.	Microsep	2 061,95	Single Source	Within AA/AO mandate Noting	2022/05/03	2022/05/05	2022/06/05
134	2022/05/11	National Research Foundation (NRF)	Calibration of Receiver Laboratory Equipment	Protea Electronic	92 977,50	Authorized representatives in South Africa	Within AA/AO mandate Noting	2022/05/05	Once Off	Once Off
135	2022/05/20	National Research Foundation (NRF)	Repairs of Escso instruments at Nuclear Medicine Department	Escso Technologies	5 755,12	Single Source	Within AA/AO mandate Noting	2022/05/17	Once Off	Once Off
136	2022/05/20	National Research Foundation (NRF)	Online science communication course held by Stellenbosch University	Stellenbosch University	19 000,00	Sole Source	Within AA/AO mandate Noting	2022/05/17	2022/07/11	2022/10/10
137	2022/05/20	National Research Foundation (NRF)	Supply and delivery of KAPA HIFI HS Reagents	Roche Diagnostics (Pty) Ltd	250 000,00	Sole Source	Within AA/AO mandate Noting	2022/05/10	2022/05/10	2025/05/09
138	2022/05/20	National Research Foundation (NRF)	Servicing and maintenance of Isuzu and Chevrolet vehicles	Kelston Isuzu	250 000,00	Single Source	Within AA/AO mandate Noting	2022/05/13	2022/05/20	2025/05/20
139	2022/05/20	National Research Foundation (NRF)	Servicing and maintenance of Toyota vehicles	Settlers City Toyota	250 000,00	Single Source	Within AA/AO mandate Noting	2022/05/13	2022/05/20	2025/05/20
140	2022/05/20	National Research Foundation (NRF)	Procurement of Sterile media and sterile liquid media products for usage in isotopes productions	Merck Life Science	88 130,49	Single Source	Within AA/AO mandate Noting	2022/05/19	Once Off	Once Off
141	2022/05/20	National Research Foundation (NRF)	The Central Analytical Facility (CAF) has a microscope equipped with a robotic stage that enables images generated per	Stellenbosch University	4 588,55	Single Source	Within AA/AO mandate Noting	2022/05/19	Once Off	Once Off
142	2022/06/01	National Research Foundation (NRF)	Page charges for academic publications or payment for open access to a particular scientific article	Magnolia Press, Magnolia Press, Pensoft Publishers Ltd, AOSIS (Pty) Ltd, REABIC (Regional Euro-Asian		Single Source	Within AA/AO mandate Noting	2022/05/19	2022/05/19	2025/05/18
143	2022/06/02	National Research Foundation (NRF)	Mathematica V13Premier Service renewal	Blue Stallion Technologies	31 613,50	Single Source	Within AA/AO mandate Noting	2022/05/26	2022/05/30	2022/06/01
144	2022/06/02	National Research Foundation (NRF)	Upgrade of one cleanroom at Nuclear Medicine Department, IThemba LABS	Escso Technologies	174 322,52	Single Source	Within AA/AO mandate Noting	2022/05/27	Once Off	Once Off
145	2022/06/02	National Research Foundation (NRF)	Next Generation Sequencing analysis by Sequentia Biotech SL	Sequentia Biotech SL	6 689,40	Single Source	Within AA/AO mandate Noting	2022/05/30	Once Off	Once Off
146	2022/06/02	National Research Foundation (NRF)	Procurement of Weidmuller labelling products from Phambili Interface (Pty) Ltd for the Wesimuller THM MultiMark	Phambili Interface	230 841,74	Single Source	Within AA/AO mandate Noting	2022/05/31	Once off	Once Off

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147	2022/06/02	National Research Foundation (NRF)	Repairs of electric motors	J Schipper & Sons	48 629,21	Single Source	Within AA/AO mandate Noting	2022/05/31	Once off	Once off
148	2022/06/02	National Research Foundation (NRF)	Customs clearance (Duties & VAT)	DHL Express	6 349,70	Single Source	Within AA/AO mandate Noting	2022/05/31	Once off	Once off
149	2022/06/02	National Research Foundation (NRF)	Supply of LAL grade 96 well plates	Whitehead Scientific	10 480,04	Single source	Within AA/AO mandate Noting	2022/05/30	Once off	Once off
150	2022/06/02	National Research Foundation (NRF)	Servicing of the Leica MS50 units	Leica Geosystems	25 323,00	Sole Source	Within AA/AO mandate Noting	2022/05/26	Once off	Once off
151	2022/06/02	National Research Foundation (NRF)	SolidWorks RESEARCH Premium - Serial No.: 9000 0098 5995 5117	Mecad Systems	41 572,50	Single Source	Within AA/AO mandate Noting	2022/05/24	2022/01/06	2025/05/30
152	2022/06/02	National Research Foundation (NRF)	Supply and delivery of Portable pressure equipment's	Paroscientific, Inc	US \$ 11 550	Sole Source	Within AA/AO mandate Noting	2022/06/01	Once off	Once off
153	2022/06/02	National Research Foundation (NRF)	Wood for shortened Jackscrew Crates	Karoo vleisboere landbou kooperatief beperk	5 639,76	Single Source	Within AA/AO mandate Noting	2022/05/30	Once off	Once off
154	2022/06/15	National Research Foundation (NRF)	Kruger National Park game guard services to the Nalovu node research sites	SANPARKS	9 511,15	Single Source	Within AA/AO mandate Noting	2022/06/13	Once off	Once off
155	2022/06/15	National Research Foundation (NRF)	Calibration of Anritsu Vector Network Analyser used for accurate TRF measurements	Intercal (PTY) Ltd	8 970,00	Sole Source	Within AA/AO mandate Noting	2022/06/07	Once off	Once off
156	2022/06/15	National Research Foundation (NRF)	Job evaluations	Deloitte	44 580,00	Single Source	Within AA/AO mandate Noting	2022/06/07	Once off	Once off
157	2022/06/15	National Research Foundation (NRF)	Portable Pressure equipments	Paroscientific Inc	180 000,00	Sole Source	Within AA/AO mandate Noting	2022/06/06	Once off	Once off
158	2022/06/15	National Research Foundation (NRF)	Supply and Installation of 4x Cameras	Fidelity ADT Security	16 111,50	Single Source	Within AA/AO mandate Noting	2022/06/14	Once off	Once off
159	2022/06/15	National Research Foundation (NRF)	Internet Services for iThemba LABS	TENET	98 414,72	Single Source	Within AA/AO mandate Noting	2022/06/14	2022/06/14	2022/06/30
160	2022/05/31	National Student Financial Aid Scheme (NSFAS)	Caseware licences	Adapt IT	88 315,25	Sole Service Provider	Noting		2022/06/01	2023/05/32
161	2022/05/26	Pan South African Language Board (PanSALB)	Placing of Notice on Government Gazette _ Appointment of MP Provincial Language	Government Printers	1 008,80	Service only provided by Government Printing as a sole provider	Within AA/AO mandate Noting	2022/05/18	2022/05/19	2022/05/19
162	2022/05/26	Pan South African Language Board (PanSALB)	Tlax (TshwaneLex) Dictionary Editing Software Licenses, Technical support, NLU training and Cloud Server	TshwaneDje Human Language Technology CC	973 341,60	Service are available from a sole provider	Within AA/AO mandate Noting	2022/05/23	2022/06/01	2024/05/31
163	2022/05/24	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Microsoft EA PetroSA, CEF, SFF 2022-2025	Microsoft Ireland Operation	12 342 478,72	Sole source	Noting	2022/5/19	Not Stated	Not Stated
164	2022/03/28	Postbank	Mobile Money e-wallet by Libertas GH supported with globally unique technology	Beline Trading Pty Ltd t/a SommeRedde South Africa	0,00	Sole Supplier	Not Supported	2022/03/28	Not Stated	Not Stated
165	2022/03/24	Public Investment Corporation	Executive Search Agencies that recruited C-Suite positions post the Mpati Commission of Inquiry	Various Suppliers	0,00	Single Source	Conditional Support	2022/03/24	Not Stated	Not Stated
166	2022/05/18	Public Protector South Africa	Head office additional parking bays	Redefine Properties	52 325,00	Preferred bidder	Within AA/AO mandate Noting	2022/04/15	Not Stated	Not Stated
167	2022/05/18	Public Protector South Africa	Durban Office additional parking bays	Umbuluko Properties	43 448,96	Preferred bidder	Within AA/AO mandate Noting	2022/04/15	Not Stated	Not Stated
168	2022/05/18	Public Protector South Africa	Relocation of photocopy machine from Klerksdrop to Head Office	Konica Minolta SA	4 533,63	Preferred bidder	Within AA/AO mandate Noting	2022/04/15	Not Stated	Not Stated
169	2022/05/12	Public Service Commission (PSC)	Provision of caseware software	Adapt IT	82 719,50	Single source	Noting	2022/05/12	2022/05/09	2023/04/30
170	2022/03/31	Railway Safety Regulator (RSR)	Request approval and procure services of a Safety Risk Model (SRM)	TÜV RHEINLAND	17 000 000,00	Single source	Not Supported	2022/03/25	2022/06/01	2026/05/31
171	2022/03/24	Road Accident Fund (RAF)	Panel of Medical Experts	Not Stated	0,00	Non responsive of tenders	Conditional Support	2022/03/25	Not Stated	Not Stated
172	2022/03/16	Road Traffic Management Corporation (RTMC)	Delivery of online renewed driver license cards	South African Post Office	145 232 616,00	Sole supplier	Within AA/AO mandate Noting	2022/03/16	2022/04/01	2025/03/31
173	2022/03/22	Small Enterprise Development Agency (SEDA)	Kenya Food Event	Angus Montgomery Ltd	1 383 810,44	Sole Supplier	Not Supported	2022/03/19	2022/03/23	2022/03/25
174	2022/06/09	Small Enterprise Development Agency (SEDA)	Participating in the Mingle Boxes Pop-up Market 27-29 May 2022	Mingle Boxes t/a The Box Shop Vilakazi Street	93 725,00	Sole Service provider	Within AA/AO mandate Noting	2022/04/26	2022/05/27	2022/05/29
175	2022/06/09	Small Enterprise Development Agency (SEDA)	Mining Indaba in Emalahleni	IMD Conferences and Exhibitions	157 550,00	Sole provider of the event.	Within AA/AO mandate Noting	2022/05/22	2022/05/04	2022/05/04
176	2022/06/09	Small Enterprise Development Agency (SEDA)	Procurement of exhibition space at the Bloem Show	Central Agricultural Society	133 505,00	In any other exceptional case where it is impractical or impossible to follow the official procurement processes.	Within AA/AO mandate Noting	2022/04/19	2022/04/20	2022/05/31
177	2022/06/09	Small Enterprise Development Agency (SEDA)	Online Training: Auditing Governance, Strategy, Ethics and Risk Management	Leadership academy for Guardians	5 166,95	Sole provider of the training.	Within AA/AO mandate Noting	2022/04/22	2022/04/25	2022/04/26
178	2022/06/09	Small Enterprise Development Agency (SEDA)	Rand Show Exhibition	Dogan Exhibitions and Events	2 211 215,42	Sole organiser of the event.	Within AA/AO mandate Noting	2022/04/07	2022/04/13	2022/04/18
179	2022/06/09	Small Enterprise Development Agency (SEDA)	Renewal of membership with IOD	The Institute of Directors in South Africa	35 140,00	Sole provider of services.	Within AA/AO mandate Noting	2022/03/30	2022/04/01	2022/03/31
180	2022/06/09	Small Enterprise Development Agency (SEDA)	Board Members Induction	Atlantis Corporate Travel	98 205,00	Other venues that were sourced to accommodate 30 people while adhering to Covid Protocol were fully booked. Exceptional situation where the contract has expired and Seda invited bids twice and were both cancelled.	Within AA/AO mandate Noting	2022/05/16	2022/05/18	2022/05/18
181	2022/06/09	Small Enterprise Development Agency (SEDA)	Wan and Internet Services	Vodacom SA	491 337,42		Within AA/AO mandate Noting	2022/03/30	2022/04/01	2022/04/30
182	2022/06/09	Small Enterprise Development Agency (SEDA)	Board Training	University of Stellenbosch	303 692,00	Customised training for Seda Programme in Development Finance.	Within AA/AO mandate Noting	2022/04/07	2022/04/28	2022/04/28
183	2022/06/09	Small Enterprise Development Agency (SEDA)	Wan and Internet Services	Vodacom SA	1 474 012, 28	Interim measure in order to finalise participation in the SASSA WAN contract	Within AA/AO mandate Noting	2022/04/28	2022/05/01	2022/07/31

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184	2022/06/09	Small Enterprise Development Agency (SEDA)	CFE Prop Course	Anti Fraud Risk Investigation and Compliance	59 800,00	Sole provider endorsed and accredited to provide training by the ACFE.	Within AA/AO mandate Noting	2022/04/22	2022/05/09	2022/05/20
185	2022/06/09	Small Enterprise Development Agency (SEDA)	Exhibition	Conker Investments CC	83 110,50	Only SP authorised by the Umgungundlovu Municipality to organise the stands for this event	Within AA/AO mandate Noting	2022/05/11	2022/05/27	2022/06/05
186	2022/06/09	Small Enterprise Development Agency (SEDA)	Black Business Council Summit 2022	Black Business Council	34 500,00	The service provider is the sole organiser of the event.	Within AA/AO mandate Noting	2022/05/19	2022/05/19	2022/05/20
187	2022/06/09	Small Enterprise Development Agency (SEDA)	INDABA TRADE EXHIBITION	SYNERGY BUSINESS EVENT	39 560,00	The service provider is the sole organiser of the event.	Within AA/AO mandate Noting	2022/05/03	2022/05/03	2022/05/05
188	2022/06/09	Small Enterprise Development Agency (SEDA)	LIVE EVENTS (PTY) LTD	LIVE EVENTS (PTY) LTD	20 889,75	The service provider is the sole organiser of the event.	Within AA/AO mandate Noting	2022/05/13	2022/05/27	2022/05/20
189	2022/06/09	Small Enterprise Development Agency (SEDA)	LIVE EVENTS (PTY) LTD	LIVE EVENTS (PTY) LTD	15 628,50	The service provider is the sole organiser of the event.	Within AA/AO mandate Noting	2022/05/13	2022/05/27	2022/05/20
190	2022/06/09	Small Enterprise Development Agency (SEDA)	LIVE EVENTS (PTY) LTD	LIVE EVENTS (PTY) LTD	20 889,85	The service provider is the sole organiser of the event.	Within AA/AO mandate Noting	2022/05/13	2022/05/27	2022/05/20
191	2022/06/09	Small Enterprise Development Agency (SEDA)	LIVE EVENTS (PTY) LTD	LIVE EVENTS (PTY) LTD	15 628,50	The service provider is the sole organiser of the event.	Within AA/AO mandate Noting	2022/05/13	2022/05/27	2022/05/20
192	2022/06/09	Small Enterprise Development Agency (SEDA)	LIVE EVENTS (PTY) LTD	LIVE EVENTS (PTY) LTD	15 628,50	The service provider is the sole organiser of the event.	Within AA/AO mandate Noting	2022/05/13	2022/05/27	2022/05/20
193	2022/06/09	Small Enterprise Development Agency (SEDA)	LIVE EVENTS (PTY) LTD	LIVE EVENTS (PTY) LTD	42 900,75	The service provider is the sole organiser of the event.	Within AA/AO mandate Noting	2022/05/13	2022/05/27	2022/05/20
194	2022/06/09	Small Enterprise Development Agency (SEDA)	LIVE EVENTS (PTY) LTD	LIVE EVENTS (PTY) LTD	323 920,50	The service provider is the sole organiser of the event.	Within AA/AO mandate Noting	2022/05/13	2022/05/27	2022/05/20
195	2022/05/10	South African Broadcasting Corporation SOC Limited (SABC)	Repairment of the Audio Console that is used daily for on-air productions	Yamaha	1 714 221,58	Sole Provider	Within AA/AO mandate Noting	P.O issued	Once off	Once off
196	2022/05/10	South African Broadcasting Corporation SOC Limited (SABC)	IT Disaster Recovery	Kyndryl (Pty) Limited	1 111 519,90	Continuity of services	Within AA/AO mandate Noting	2022/04/29	2022/05/01	2022/11/30
197	2022/06/08	South African National Accreditation System (SANAS)	Annual membership	Pessa	700,00	Sole source	Within AA/AO mandate Noting	2022/05/17	Not Stated	Not Stated
198	2022/06/08	South African National Accreditation System (SANAS)	Air cons maintenance	Khanya Air Cons and Projects	8 119,00	Emergency	Within AA/AO mandate Noting	2022/05/31	Not Stated	Not Stated
199	2022/06/08	South African National Accreditation System (SANAS)	Standards	SABS	8 376,00	Sole source	Within AA/AO mandate Noting	2022/06/01	Not Stated	Not Stated
200	2022/06/02	South African National Biodiversity Institute (SANBI)	Water burst	Boss Paving	27 848,40	Emergency Procurement	Within AA/AO mandate Noting	2022/05/18	Not Stated	Not Stated
201	2022/06/02	South African National Biodiversity Institute (SANBI)	Repair of the boundary fence	Sen-Sma Betonure	27 577,00	Emergency Procurement	Within AA/AO mandate Noting	2022/05/18	Not Stated	Not Stated
202	2022/05/09	South African National Biodiversity Institute (SANBI)	Geocortex Software licence	Esri	144 033,00	Sole Source	Within AA/AO mandate Noting	2022/04/06	Not Stated	Not Stated
203	2022/05/09	South African National Biodiversity Institute (SANBI)	Electrical repairs	GKM Engineering Services	93 943,50	Emergency procurement	Within AA/AO mandate Noting	2022/04/22	Not Stated	Not Stated
204	2022/03/25	South African National Energy Development Institute (SANEDI)	Appointment of the catalyst verification solution through a deviation for the jobs fund application	Catalyst Solutions	0,00	Continuation of service	Not Supported	2022/03/24	Not Stated	Not Stated
205	2022/03/17	South African National Space Agency (SANSA)	Design and development of an exhibition stand at the IAC 2022	K.I.T Group	2 771 797,64	Single Source	Supported	2022/03/17	2022/09/18	2022/09/22
206	2022/03/31	South African National Space Agency (SANSA)	Implementation of Digital Earth Africa	Various Service Providers	111 409 000,00	Single Source	Not Supported	2022/02/01	Not Stated	Not Stated
207	2022/06/07	South African National Space Agency (SANSA)	Mathematica Licenses	Blue Stallion	11 902,50	Sole Supplier and reseller of Mathematica license in SA.	Within AA/AO mandate Noting	2022/04/29	Not Stated	Not Stated
208	2022/06/07	South African National Space Agency (SANSA)	Parys Airshow	Creative Space Media	57 500,00	Sole Provider and organiser of this event.	Within AA/AO mandate Noting	2022/05/09	Not Stated	Not Stated
209	2022/06/07	South African National Space Agency (SANSA)	International Flight Inspection Symposium	South African Civil Aviation Authority	14 538,32	Sole Supplier and host of this event	Within AA/AO mandate Noting	2022/05/12	Not Stated	Not Stated
210	2022/03/22	South African Police Service (SAPS)	Vehicle Fleet	Various Service Providers	19 575 240,54	Unavailable vehicles on RT contract	Not Supported	2022/03/24	Not Stated	Not Stated
211	2022/04/28	South African Police Service (SAPS)	Accommodation of 153 detached trainers and support staff	Not stated	11 291 400,00	One quote attached	Noting	2022/4/28	Not stated	Not stated
212	2022/03/15	South African Revenue Service	Procurement of suitable Detector dogs for SARS Customs Detector Dog Unit (DDU)	Paramount K9 solutions	161 000,00	Single source	Conditional Support	2022/03/15	Not Stated	Not Stated
213	2022/04/05	South African Revenue Service	The renewal of the existing ACL software maintenance and support services provision of seven (7) additional ACL	Surtech Solution	0,00	Sole Supplier	Noting	2022/04/05	2021/01/01	2022/12/31
214	2022/03/31	South African Social Security Agency (SASSA)	Lease agreement for the Mpumalanga regional office for 24 months	Steak Street Investments (Pty) Ltd	0,00	Preferred Supplier / Single Source	Conditional Support	2022/03/31	Not Stated	Not Stated
215	2022/03/31	South African Social Security Agency (SASSA)	Lease agreement for the Gauteng regional office for a period of 24 months	Rebosis Property Limited	22 960 832,84	Preferred Supplier / Single Source	Conditional Support	2022/03/31	Not Stated	Not Stated
216	2022/04/28	South African Social Security Agency (SASSA)	Appointment of Capitec Bank Limited by deviating from the National Treasury Instruction No 4A of 2016/2017 Central	Capitec Bank Limited	0,00	Preferred Supplier / Single Source	Within AA/AO mandate Noting	2022/04/13	Not Stated	Not Stated
217	2022/05/11	South African Tourism	Exhibition participation fee at the Arabian Travel Market 2022 (Floor Space)	Reed Exhibition	USD 258 678,00	Sole Source	Within AA/AO mandate Noting	2022/04/26	2022/05/09	2022/05/18
218	2022/05/11	South African Tourism	Exhibition Stand build at the Arabian Travel Market 2022	Reed Exhibition	USD 65 625,00	Sole Source	Within AA/AO mandate Noting	2022/04/26	2022/05/09	2022/05/18
219	2022/05/11	South African Tourism	Exhibition Participation fee at the IMEX Frankfurt 2022 (Floor space and stand build)	Regent Exhibitions Ltd	EUR 435 285	Sole Source	Within AA/AO mandate Noting	2022/05/09	2022/05/31	2022/06/02
220	2022/05/11	South African Tourism	Flights for the hosted buyers to Africa Travel Indaba 2022	South African Airways	USD 34 103,00	Sole Source	Within AA/AO mandate Noting	2022/04/25	2022/04/30	2022/05/11

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/Supported/Conditional supported (Use dropdown List)	Award/recommended by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
221	2022/03/18	South African Weather Service	Software development	NetSys International PTY (LTD)	3 628 960,00	Sole Supplier	Conditional Support	2022/03/18	2022/04/01	2025/03/31
222	2022/03/18	South African Weather Service	Provide support services, licensing and updates for the Discover Weather and Moving Weather software	IBL Software Engineering	1 210 387,00	Single Source	Conditional Support	2022/03/18	2022/04/01	2025/03/31
223	2022/03/30	South African Weather Service	Procurement of three biometeorological stations	Campbell Scientific Africa	1 343 042,02	Single Source	Conditional Support	2022/03/30	Not Stated	Not Stated
224	2022/06/10	South African Weather Service	CRAY HPC HW and SW warranties renewal for 12 months	Eclipse Holdings	3 284 413,80	Single Source	Within AA/AO mandate Noting	2022/06/02	2022/06/09	2023/06/08
225	2022/04/06	Special Investigating Unit (SIU)	Extension of a contract for the procurement of additional electronic security system for the residence of the	Macado Security	0,00	Preferred Supplier / Single Source	Within AA/AO mandate Noting	2022/04/06	Not Stated	Not Stated
226	2022/05/19	Special Investigating Unit (SIU)	Project Management Service for 12 months	TFS Africa (Pty) Ltd	2 486 400,00	Preferred bidder	Within AA/AO mandate Noting	2022/05/18	Not Stated	Not Stated
227	2022/03/23	State Information Technology Agency	Provision of alternative core links to connect switching centres	Liquid Intelligent Technologies (LIT)	14 748 592,50	Single Source	Conditional Support	2022/03/23	Not Stated	Not Stated
228	2022/03/23	State Information Technology Agency	SITA Limpopo-Polokwane office accommodation and switching centre	East and West Investments (Pty) Ltd	12 097 138,79	Single Source	Supported	2022/03/23	Not Stated	Not Stated
229	2022/03/30	Statistics South Africa	One (01) additional technical expert to the panel of experts as approved by NT on 12 February 2022	Various Suppliers	733 900,00	Single Source	Supported	2022/03/30	2022/06/03	2022/11/30
230	2022/03/17	The South African National Roads Agency SOC Ltd (SANRAL)	Rehabilitation of the sinkhole on National Road R21 Section 2 Northbound (Km 3.2)	Jones & Wagener Engineering & Environmental Consultants (Pty) Ltd	23 670 990,50	Emergency	Noting	2022/03/17	Not Stated	Not Stated
231	2022/03/17	The South African National Roads Agency SOC Ltd (SANRAL)	Assessment of Regional Dolomite Stability Conditions along Various Road Reserves	Council for Geoscience	16 605 000,00	Emergency	Noting	2022/03/17	Not Stated	Not Stated
232	2022/04/14	Transnet SOC Ltd	AD-HOC Startegic Advisory Services	Letsema Consulting	2 762 000,00	Preferred Supplier / Single Source	Within AA/AO mandate Noting	2022/04/14	Not Stated	Not Stated
233	2022/04/04	Transnet SOC Ltd	Sale of 6.649 Transnet Freight Rail CR13/14 Wagons to Existing Iron Ore Export Customers	Iron Ore Export Customers	0,00	Preferred Supplier / Single Source	Within AA/AO mandate Noting	2022/04/04	Not Stated	Not Stated
234	2022/03/30	Unemployment Insurance Fund	Licensing, Maintenance and Support of the Financial System	Gen2 Enterprise Software SA (Pty) Ltd	16 947 655,51	Single Source	Conditional Support	2022/03/29	Not Stated	Not Stated
235	2022/05/17	Wholesale and Retail Sector Education and Training Authority (W&RSETA)\SETA	Forensic Investigation	Ubuntu Business Advisory and Consultancy	40 000,00	Continuation of service	Noting	2022/05/17	2022/05/09	2022/05/09