

**GOVERNANCE MONITORING AND COMPLIANCE: QUARTER 2 (JULY - SEPT 2017) REPORT- DEVIATIONS**

	Entity/Department	Project Description	Supplier	Value of Contract	Reason for Deviation	Award/recommended by AO/ AA	Not supported/Not supported/Conditional supported	Contract start date	Contract expiry
1	AEMFC	Provide services that will assist AEMFC to comply with the newly issued Intergrated Water Use License	Wetland Consuting	Not stated	Required Integrated Water Use License obtained by Wetland Consulting	2017/06/29	Conditional Support	2017/08/01	2019/07/31
2	AEMFC	Recruitment process of a Chief Audit Executive	Esource Technologies	319,200.00	A position was offered to a candidate from E-source	2017/07/28	Not supported	once-off	once-off
3	AEMFC	Installation 20 proximity detecting system on the mining machinery	Booyco Electronics (Pty) Ltd	653,448.00	Supplier had already installed 10 system on trial basis.	2017/07/31	Not supported	Not stated	Not stated
4	AEMFC	Provision of project management service	Shackan Project Services	393,828.00	Entity was under severe time constraint to change the mine to owner operated.	2017/07/31	Not supported	2017/03/01	2017/06/27
5	AEMFC	Supply and delivery of 230kt coal to Kendal Power Station	Mwelase Mining Pty Ltd	18.12	Cost effective in delivering coals to Kendal Power Station	2017/08/28	Conditional support	2017/10/01	2017/12/31
6	Agrément South Africa	Lease agreement	CSIR	6,835,166.00	Single source	2017/08/24	Supported	2017/04/01	2023/03/31
7	Agriseta	Scribe Services	Hattie Barkhuizen	9,600.00	Single source	2017/07/25	Not supported	Not stated	Not stated
8	Air Chefs	2 high loader trucks for catering services	Alrode Commercial Trucks	4,132,716.60	Urgency; used RFQs	2017/09/08	Conditional support	2017/09/13	Once off
9	Amatola Water	Strategic Communication Service	Media EQ	500,000.00	Contract expired but service still required	2017/07/14	Not supported	2017/07/01	2018/06/30
10	Amatola Water	Phase B: Construction Monitoring on upgrading the Nahoon Water Treatment Work	Element Consulting Engineers	48,289,943.00	Single source to complete Phase B of project	2017/02/21	Conditional support	2017/07/27	2022/06/02
11	Amatola Water	Confidential investigation services	Chris Botha Investagators	150,000.00	Service required to finalise investigation process	2017/08/08	Not supported	8/9/2017	8/27/2017
12	ARMSCOR	Cancellation of bid for Tranceiver system	Not available	0.00	Previously advertised bids unresponsive	2017/06/29	Not supported	Not applicable	Not applicable
13	ARMSCOR	Cancellation of bid for Truck tractors with low bed	Not available	0.00	Previously advertised bids unresponsive	2017/06/29	Not supported	Not applicable	Not applicable
14	Artscape	Appointment of a consultant to draft the specification for the generator	Lewis De Kroon	790,000.00	Continuity of service	2017/08/03	Conditional support	Not stated	Not stated
15	ASSAF	Conference	Boardwalk	847,039.00	Single source	2017/07/10	Conditional support	2017/08/30	2017/09/01
16	Basic Education	Procurement fo Braille textbooks and workbooks	Pioneer Printers	Not stated	Sole source	2017/09/20	Conditional support	Not stated	Not stated
17	CBE	Transformation INDABA	Power FM, Kaya FM, Radio 702 and SABC	171,525.00	Single source	2017/08/24	Within the authority of the AA/AO	2017/08/29	2017/08/29
18	CBE	Arbitration hearing on behalf of CBE	Gildenhuys Malaŋi Attorneys	634,980.00	Continuity of service	2017/09/08	Conditional support	2017/11/01	2022/10/30
19	CCMA	Litigation matters	Various Service Providers	Not stated	Continuity of service	2017/07/21	Not supported	8/8/2017	Once off
20	CCMA	Archiving service	Document Warehouse	Not stated	Single source due to current service provider storing the documents	2017/06/08	Conditional support	8/7/2017	12 months
21	CIDB	Legal Advisory services	Hahn and Hahn attornneys	500,000.00	Continuity of services	2017/07/20	Conditional support	Not stated	Not stated
22	CIDB	Postgraduate Conference	Nelson Mandela Metropolitan University	300,000.00	Single source	2017/07/17	Supported	2018/02/01	2018/02/01
23	CIDB	Support and maintenance of the leaner Management System	Deloitte	861,840.00	Single source	Unsigned	Supported	2017/08/01	2019/07/31
24	COGTA	Vehicle for Deputy Minister	Volvo XC90D4-Onyx Black	1,118,352.00	National Treasury Transversal Contract RT57-2016/2017 does not cater for preferred vehicle	2017/03/13	Conditional Support	Once off	Once off
25	DAFF	Provision of McAfee anti-virus software	Dynamic Recovery Services	4,281,400.00	Urgent	2017/06/21	Supported	2017/06/07	2020/06/06
26	DAFF	Provision of McAfee anti-virus software	Dynamic Recovery Services	4,281,400.00	Service urgent - Renewal of contract via SITA failed.	2017/06/21	Supported	2017/06/07	2020/06/06
27	DAFF	Customised Information Technology support	Data World (Pty) Ltd	1,440,000.00	Sole source	2017/06/13	Conditional support	2017/07/01	2018/06/30
28	DAFF	Opearation Phakisa	AASA	4,000,000.00	AASA is the only umbrella registered body	2017/09/26	Not supported	2017/11/01	2021/03/31
29	DBSA	Implementation support services to the Fund Management Unit (FMU) for the SADC Regional Fund for Water	Mr Harald Heidtmann	340,000.00	Single source due specialisation of the service provider	2017/08/15	Conditional support	2017/08/21	12 months
30	Defence	Supply of wet and dry rations	10 various service providers in different regions to be appointed	1,066,154,496.00	Competitive bid process in progress	2017/09/13	Conditional support	Not stated	3 months
31	Defence	Chartered aircraft to transport DOD members to Cuba	Simang Aviation	15,000,000.00	The SA Airforce, SAA and RT61 cannot satisfy the requirements	2017/07/12	Application withdrawn	Once off	Once off
32	Defence	Chartered aircraft to transport DOD members to Cuba	Y & P Logistic Ltd	7,550,600.00	The previous preferred service provider increased price due to short confirmation of travel	2017/07/13	Application withdrawn	Once off	Once off
33	Defence	Consultacy services for perimeter fencing and walls	Abaziyo Consulting Engineering	4,899,891.00	Continuity of service	2017/06/20	Conditional Support	Not stated	3 Years
34	Defence	Air charter services	South African Aitways	13,501,635.60	Unavailability of SA Air Force aircraft	2017/08/17	Conditional Support	Once off	Once off
35	Department of Military Veterans	Provision of conference facility	Birchwood Hotel	6,058,190.00	Not enough time to source for other service providers.	2017/06/07	Not supported	Not applicable	Not applicable
36	Department of Transport	Development of an integrated public transport network plan in ORT District Municipality	Smec South Africa	1,963,650.00	Delays due to insufficient information on project plans	2017/06/13	Conditional Support	Once off	Once off
37	DPME	Roll out of Implementation Programmes to provide government officials with an opportunity to use various methodologies in planning	National School of Governance	600,000.00	Government training programmes to be transferred to NSG	2017/09/26	Conditional support	2017/11/01	2018/03/30
38	DRDLR	Comprehensive testing of close circuit television and biometric system by SITA at ten Deeds Office.	SITA	169,393.00	SITA assisted on drafting the specification for the security system.	2017/07/05	Conditional Support	2017/08/15	Not stated
39	DRDLR	Renewal of the Munsys software	Open Spatial Africa	1,758,153.00	Sole supplier	2017/07/11	Conditional Support	2017/10/04	2020/10/03
40	DRDLR	Provision of 174 parking bays on rental for 12 months	Karabo Parking Management (Pty) Ltd and the State Theatre	2,700,720.00	Contract expired but service still required while finalising PPP project	2017/07/31	Conditional Support	2017/08/01	2018/07/31
41	Driving Licence Card Account	Provide Advisory and related services	Scientific and Industrial Research (CSIR)	6,533,858.00	Specialised service	2017/06/02	Not supported	Not applicable	Not applicable

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42	Driving License Card Account	Maintenance of production hardware and systems used in the card production.	Thales	6,717,300.10	Sole source	2017/04/26	Conditional Support	Not stated	12 Months
43	DST	Appointment of International Service Provider	Institute for Statistical Studies and Economics of Knowledge	1,000,000.00	Collaboration with international experts to improve the quality	2017/07/24	Conditional support	Not stated	Not stated
44	DST	Foresight exercise	Non-Zero-Sum Development	560,400.00	Contract expired but service was still required.	2017/07/06	Supported	2017/10/01	2018/09/30
45	DST	Portal Provision	University of Pretoria	62,700.00	Sole source	2017/05/18	Conditional support	Not stated	Not stated
46	DTPS	Design and construction of an exhibition stand at the International Telecommunication Union Telecom World	Bexco	1,957,915.00	Sharing of cost and risk with international suppliers	2017/09/19	Conditional support	2017/09/07	Once off
47	DTPS	Conduct study on spectrum requirements for the Wireless Open Access Network (WOAN)	CSIR	1,197,022.80	Single source as institution has relevant skills and research and is viewed as an independent body	2017/09/08	Not supported	Once off	Once off
48	Environmental Affairs	Upgrading the South African Air Quality Information System (SAAQIS)	Envitech Ltd	4,109,170.00	Sole source	2017/03/24	Noting	2017/05/01	2018/04/30
49	Environmental Affairs	Appeal: Tidal pool and related coastal infrastructure	Prestedge Retief Dresner Wijnberg	9,500,000.00	Single source	2017/07/27	Supported	Not stated	Not stated
50	Environmental Affairs	Management of waste tyres in the country	closed tender	252,751,498.00	The REDISA is the only approved plan currently in implementation.	2017/09/04	Conditional support	2017/11/01	2018/11/30
51	Environmental Affairs	Payment of Suppliers who provide waste services	Post Bank	252,751,498.00	Single source	2017/09/14	Conditional support	2017/10/01	2018/09/30
52	Eskom	Provisioning of Engineering Design services	VIP Consulting Engineers	364,435.00	Delays in finalising bid process	2017/06/09	Conditional support	2016/07/18	2016/09/19
53	Eskom	Provision of construction supervision, inspections and build drawings for the refurbishment of Petrusville CNC	Zitholele JV	1,928,348.00	Single source due to initial work rendered	2017/07/12	Not supported	Not applicable	Not applicable
54	Eskom	Eskom Contractor Academy Training Programme	EduPark	50,962,000.00	Single source - unresponsive bids from the bid process	2017/07/20	Supported	2017/09/01	2019/08/31
55	Eskom	Procurement of spare parts	Simens Pty( Ltd)	16,075,778.43	Original manufacture of equipment	2017/07/03	Conditional Support	Once off	Once off
56	Eskom	Archiving of tendering documents	Metrofile Holding Limited	850,000.00	Single source - Current supplier and no space within the office for document storage	2017/06/22	Conditional Support	Not stated	12 Months
57	Eskom	Closed bid to current suppliers for screening of coal required at Arnot, Camden and Grootvlei Power Stations	Ten (10) Current suppliers	44,000,000.00	Cost effective to approach current suppliers	2017/07/13	Conditional Support	Ad-hoc basis	Ad-hoc basis
58	Eskom	Additional Coal for Tutuka Power Station	Exarro	35,051,800.00	Shortfall of coal	2017/07/21	supported	Not stated	12 Months
59	Eskom	Additional Coal for Tutuka Power Station	Keaton	101,454,000.00	Shortfall of coal	2017/07/21	supported	Not stated	12 Months
60	Eskom	Additional Coal for Tutuka Power Station	Tshedza	371,908,800.00	Shortfall of coal	2017/07/21	supported	Not stated	12 Months
61	Eskom	Additional Coal for Tutuka Power Station	Glencore Operations South Africa	370,989,800.00	Shortfall of coal	2017/07/21	supported	Not stated	12 Months
62	Eskom	Additional Coal for Majuba Power Station	Overlooked Colliery	201,234,000.00	Shortfall of coal	2017/07/21	supported	Not stated	12 Months
63	Eskom	Additional Coal for Majuba Power Station	Glencore Operations South Africa	721,565,000.00	Shortfall of coal	2017/07/21	supported	Not stated	12 Months
64	Eskom	Additional Coal for Majuba Power Station	Universal Coal Development	240,433,200.00	Shortfall of coal	2017/07/21	supported	Not stated	12 Months
65	ESKOM	Provisioning of Smart Grid Solution	Huawei Technologies	60,000,000.00	Continuity of service	2017/04/29	Conditional support	2017/08/18	2017/10/01
66	Eskom	2 x Mega-Drive-LCI Converter 12 Pulse Load Commutated Inverters Type: W1212-303R452 and 2 x Dry-Type RESIBLOC VSD, Rectifier & Excitation Transformer for Kendal Power Station's Boiler Feed Pump Electrical Plant Replacement and Refurbishment Project	ABB South Africa (Pty) Ltd	88,604,675.00	Original Equipment Manufacturer	2017/08/30	Conditional Support	2017/09/27	2019/03/31
67	Eskom	Publising on E-Tender Portal	Deviation from the process	0.00	Challenges experienced with the National Treasury e-Tender Portal on 14 February 2017.	2017/09/01	Noting	Not applicable	Not applicable
68	Eskom	Provision of Fuel Handling services	Lesedi Nuclear Services	10,747,114.00	Eskom's only registered South African fuel handler	2017/09/20	Conditional Support	2017/09/26	2018/12/23
69	Eskom	Supply and delivery of Enterprise Digital Assistant (EDA) and accessories	Powertech System Integrators (Pty) Ltd	21 660 000.00	Renewal of license	2017/08/30	Not supported	Not stated	Not stated
70	Eskom	Provision of psychometric reports, assessment materials and training	PsyTech	1 850 500.00	Sole license holder	2017/09/19	Not supported	Not stated	Not stated
71	Eskom	Additional survey work at Ingula Pumped Storage Scheme	Barnard & Schneider Land Surveyors & Town Planning Consultants	342 000.00	Single source - bidder conducted initial field work	2017/09/13	Conditional Support	Not indicated	Not stated
72	Eskom	Reactor coolant system (RCP) level instrumentation upgrade	Nuclear Consultants International (Pty) Ltd	10 000 000.00	Single source due to intellectual property rights	2017/08/01	Not supported	Not stated	Not stated
73	ETDP SETA	Maths and Natural Science content and methodology training	MASTEC Institute	20,000,000.00	Mastec provides specific training programmes to teachers	2017/08/24	Conditional support	10/1/2017	9/30/2020
74	ETDP SETA	Finance for Non-Financial Managers	North West University	2,500,000.00	It is the only training provider which has a programme endorsed by SACE	2017/08/24	Conditional support	10/1/2017	9/30/2020
75	ETDP SETA	Grade R Qualification	North West University	7,650,000.00	The NWU is the only University that offers this qualification part time	2017/08/24	Conditional support	10/1/2017	9/30/2020
76	ETDP SETA	ACE-School Leadership and Development Diploma	University of Venda	2,860,000.00	University of Venda is accredited to offer the programme in Limpopo province. The University will be easily accessible by the beneficiaries.	2017/08/24	Conditional support	10/1/2017	9/30/2020
77	ETDP SETA	Interpretation of Braille and SASL	University of Venda	600,000.00	same programme was implemented with the University of Venda for the past three (3) years to ensure continuity	2017/08/24	Conditional support	10/1/2017	9/30/2020
78	ETDP SETA	Environmental Practice Learnership training	University of Venda	4,680,000.00	University of Venda is the only accredited public training for the qualification in Limpopo	2017/08/24	Conditional support	10/1/2017	9/30/2020
79	ETDP SETA	ICT Integratin in Education	WITS University	11,000,000.00	WITS University is the only service provider with a programme that is SACE endorsed.	2017/08/24	Conditional support	10/1/2017	9/30/2020

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80	ETDP SETA	Professional Development for Language Practitioners	WITS University	880,000.00	WITS University is the only service provider with a programme that is SACE endorsed.	2017/08/24	Conditional support	10/1/2017	9/30/2020
81	ETDP SETA	Fundamentals of Business Project Management	WITS University	350,000.00	WITS University is the only service provider with a programme that is SACE endorsed.	2017/08/24	Conditional support	10/1/2017	9/30/2020
82	ETDP SETA	Manager Leadership Development HEI Managers	WITS University	821,500.00	WITS University is the only service provider with a programme that is SACE endorsed.	2017/08/24	Conditional support	10/1/2017	9/30/2020
83	ETDP SETA	Skills Programme - ESSS Training for deaf people	WITS University	1,000,000.00	WITS University is the only service provider with a programme that is SACE endorsed.	2017/08/24	Conditional support	10/1/2017	9/30/2020
84	ETDP SETA	MEC-Project -Part qualification for Disabled and unemployed	WITS University	500,000.00	WITS University is the only service provider with a programme that is SACE endorsed.	2017/08/24	Conditional support	10/1/2017	9/30/2020
85	ETDP SETA	Professional Development for Language Practitioners	WITS University	800,000.00	WITS University is the only service provider with a programme that is SACE endorsed.	2017/08/24	Conditional support	10/1/2017	9/30/2020
86	ETDP SETA	End User computing level 3	Flavious Mareka College	990,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
87	ETDP SETA	Augmentative Alternative Communication	University of Pretoria	600,000.00	This will ensure continuity and standardisation in the training	2017/08/24	Conditional support	10/1/2017	9/30/2020
88	ETDP SETA	Management development programme	University of KZN	4,656,520.00	University of Johannesburg is the only accredited university to offer the programme in Gauteng	2017/08/24	Conditional support	10/1/2017	9/30/2020
89	ETDP SETA	Diversity and Harrasment	University of KZN	114,000.00	University of Johannesburg is the only accredited university to offer the programme in Gauteng	2017/08/24	Conditional support	10/1/2017	9/30/2020
90	ETDP SETA	ICT Intergration short course	University of Cape Town	1,000,000.00	The beneficiaries were trained in 2016/17 and the progression will enable them to complete the post graduate diploma	2017/08/24	Conditional support	10/1/2017	9/30/2020
91	ETDP SETA	Advance Diploma in Education	Stellenbosch University	2,000,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
92	ETDP SETA	University Leadership Development Programme (ULDP)	Stellenbosch University	700,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
93	ETDP SETA	English Professional Development	WITS Language School	750,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
94	ETDP SETA	Cerificate programme in Inclusive Education	University of Limpopo	1,000,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
95	ETDP SETA	Management development programme for TVET College Managers	University of Limpopo	1,886,500.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
96	ETDP SETA	Advance Course in Executive Leadership	UNISA	723,200.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
97	ETDP SETA	Diversity Inclusion training	University of Free State	325,600.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
98	ETDP SETA	Personality Assessment for 2 learners	MBTI Training	40,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
99	ETDP SETA	Effective Coaching and Mentoring	Durban University of Technology	150,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
100	ETDP SETA	Leadership, Conflict and Labour Training for Management	Educational Development Unit (EDU)	1,000,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
101	ETDP SETA	ICT Programme/Part qualification for Educators	National Education Collaboration Trust (NECT)	5,000,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
102	ETDP SETA	Skills Programme Teacher Development on reading strategy	Nalibali	4,000,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
103	ETDP SETA	Advance Certificate in Foundation Phase Teaching	University of Fort Hare	1,000,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
104	ETDP SETA	Mentoring and Coaching-Skills Programme	University of Fort Hare	872,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
105	ETDP SETA	Business Skills Programme	University of Fort Hare	872,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
106	ETDP SETA	Public Administration and Management Development Programmes	National School of Government	6,900,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
107	ETDP SETA	Management and Leadership for HEIs Rhodes University	Rhodes Business School	200,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
108	ETDP SETA	Unemployed (ECD Level 5)	East Cape Midlands TVET College	2,600,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
109	ETDP SETA	Higher Certificate in ECD	Northlink College	1,040,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
110	ETDP SETA	Geography Teachers Training	University of JHB	2,496,150.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
111	ETDP SETA	End User computing level 3	Maluti TVET College	1,099,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
112	ETDP SETA	English Professional Development	WITS Language School	1,266,710.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
113	ETDP SETA	ICT Integratin in Education	WITS University	1,000,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
114	ETDP SETA	End User computing level 3	KZN Blind and Deaf Society	387,500.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
115	ETDP SETA	EUV Learnership	Ehlazeni TVET College	4,000,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
116	ETDP SETA	ECD L4 Learnership	NC Urban TVET College	780,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
117	ETDP SETA	Project Management Training	Northern Cape TVET College	1,100,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
118	ETDP SETA	Higher Certificate in ECD	College of CPT	1,040,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
119	ETDP SETA	Higher Certificate in ECD	Boland College	1,040,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
120	ETDP SETA	Community Development Level 4	West Coast TVET College	1,560,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
121	ETDP SETA	Supervision Development	Rhodes Business School	70,000.00	Single source	2017/08/24	Conditional support	10/1/2017	9/30/2020
122	FIC	Improvements to the current corporate video	Salt Advertising	103,076.00	Single source	2017/07/27	Within AO / AA mandate	2017/08/14	Once off
123	GCIS	Media Relation Services	Humming Bird Media	475,000.00	Preffered supplier	2017/08/25	Supported	2017/09/01	2018/02/28
124	Geoscience	Satellite monitoring	Swift Geospatial Solutions	349,583.00	Sole source	2017/07/11	Conditional support	Not stated	Not stated
125	Geoscience	The rental of Lemi Equipment	CJS Fourie	81 000.00	Sole source	2017/07/11	Conditional support	2017/08/01	2017/08/30
126	Geoscience	Upgrade silvertown PABX System and provide support and maintenance	Gijima	629,036.00	Single source	2017/06/22	Conditional support	Not stated	Not stated
127	Geoscience	To render services of Gas sampling equipment	Soth African Nuclear Energy Corporation (NECSA)	29,880.00	Sole source	2017/06/22	Conditional support	Not stated	Not stated

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128	Geoscience	Provision of Analytical and Calibration services	NECSA	3,145,780.00	Sole source	2017/06/22	Conditional support	Not stated	Not stated
129	Geoscience	Procure seismometer equipment to measure each movement in Kosh around the gold mining KOSH region	Kinometrics	1,272,980.00	Continuity of services	2017/02/17	Conditional support	Not stated	Not stated
130	Geoscience	Advertising services	Mining Publications	200,000.00	Advertise in mining publications	2017/07/21	Conditional support	Once off	Once off
131	Geoscience	Job evaluation	Deloitte	375000.00	Single source	2017/08/22	Supported	Once off	Once off
132	Geoscience	Benchmarking of salary increments	21st Century Pay Solutions Group (Pty) Ltd	19200.00	Continuity of service	2017/08/19	Not supported	Once off	Once off
133	Geoscience	Maintenance service of Airbus	Airbus Helicopters Southern Africa	3,364,121.12	Sole source	2017/08/24	Supported	2017/10/01	2020/09/30
134	Geoscience	Electron Microbe analysis	University of JHB	157,080.00	Single source	2017/08/30	Supported	Once off	Once off
135	Government Printing Works	Security consumables, i.e. spine tape and banding strip of the Uno machine used for printing of passports	Marubeni Corporation	Not stated	Sole source	2017/08/04	Conditional Support	Not stated	Not stated
136	Government Printing Works	Procurement of A4 AND A5 Paper	Sappi and Mondi	Not stated	Procure in bulk from manufacturer	2017/08/04	Conditional Support	Not stated	Not stated
137	Government Printing Works	Printing of security paper	Corruseal Group (Enstra Paper)	Not stated	Sole source	2017/08/15	Conditional Support	Not stated	Not stated
138	Government Printing Works	deviate and appoint Enstra Paper (Pty) Ltd for the provision of various papers RSA Watermark pink 95 gsm reels, GP Watermark Cheque gsm reels, Passport Visa Paper 95 gsm sheets etc.	Enstra Paper (Pty) Ltd	Not stated	Sole source	2017/08/23	Conditional support	Not stated	Not stated
139	Government Printing Works	deviate and appoint Foilmakers Australia for the provision of the security gold hot stamping oil	Foilmakers Australia	Not stated	Sole source	2017/08/23	Conditional support	Not stated	Not stated
140	Government Printing Works	deviate and appoint Neenah Red Bridge for the provision of passport cover material	Neenah Red Bridge	Not stated	Sole source	2017/08/23	Conditional support	Not stated	Not stated
141	GPAA	Procurement of 200 prepaid SLA hours for SAGE ACCTECH ERP 300 support	Sage Business Partner	331,001.57	Single source	2017/09/28	Supported	2017/10/01	17 months
142	GTAC	Statistical data analysis software	Quantec	88,295.28	Sole source	2017/09/04	Supported	2017/09/08	Once off
143	Health	Supply and delivery of Oncrology Equipment at Addington Hospital	Varian Medical Systems Africa (Pty) Ltd	27,570,153.00	Sole Supplier	2017/09/11	Conditional support	Once-Off	Once-Off
144	Higher Education and Training	Skills Development and Training interventions	National School of Government and Enterprises University of Pretoria	0.00	Private Institution courses are not responsive to public sector needs	7/28/2017	Conditional support	Not stated	Not stated
145	Higher Education and Training	NICHE/ZAF/040 (BMS) and NICHE/ZAF/022 (NCV)	CINOP Global	10,910,000.00	Continuity of services	2017/06/22	Conditional support	Not stated	Not stated
146	Higher Education and Training	Provide live broadcast at the launch of TVET month at Ehlanzeni TVET College	SABC	114,000.00	The selected medium will reach the targeted audience and deliver on the live broadcast objectives	2017/07/28	Conditional support	Not stated	Not stated
147	Higher Education and Training	Training on Asset Management on the newly upgraded software	DocQnet Asset Management Solution (Pty) Ltd	57,000.00	Expansion of scope	2017/09/06	Within the authority of the AA/AO	Once off	Once off
148	Home Affairs	Catering Services for Training	Intelligence Academy	669,300.00	Vetted supplier by SIU	2017/07/06	Conditional Support	2017/07/10	2017/09/01
149	Home Affairs	Request to participate in Department of Justice Security Contract	Not stated	Not indicated	Bid process cancelled	2017/07/13	Conditional Support	Not stated	6 months
150	Home Affairs	Extension of IP-Granite Solutions	Foursight IT Business Solutions	49,681,367.32	Sole source	2017/06/30	supported	Not stated	3 years
151	Home Affairs	Participation in physical security contracts arranged by the SASSA for a period not exceeding 12 months	Eastern Guard	5,435,336.00	Cancelled bid process	2017/08/03	Conditional Support	Not stated	Not stated
152	Home Affairs	Participation in physical security contracts arranged by the SASSA for a period not exceeding 12 months	Jackcliffy Trading	1,768,808.00	Cancelled bid process	2017/08/03	Conditional Support	Not stated	Not stated
153	Home Affairs	Participation in physical security contracts arranged by the SASSA for a period not exceeding 12 months	Mabotwane Security Services	3,679,922.00	Cancelled bid process	2017/08/03	Conditional Support	Not stated	Not stated
154	Home Affairs	Participation in physical security contracts arranged by the SASSA for a period not exceeding 12 months	Mafoko Security Patrols	9,556,218.00	Cancelled bid process	2017/08/03	Conditional Support	Not stated	Not stated
155	Home Affairs	Participation in physical security contracts arranged by the SASSA for a period not exceeding 12 months	Raite Security Services	8,595,512.00	Cancelled bid process	2017/08/03	Conditional Support	Not stated	Not stated
156	Home Affairs	Participation in physical security contracts arranged by the SASSA for a period not exceeding 12 months	Reshebile	13,258,319.00	Cancelled bid process	2017/08/03	Conditional Support	Not stated	Not stated
157	Home Affairs	Participation in physical security contracts arranged by the SASSA for a period not exceeding 12 months	Xhobani Security	7,943,111.00	Cancelled bid process	2017/08/03	Conditional Support	Not stated	Not stated
158	HSRC	support and maintenance of the R&D Survey Management System	CSIR	843,520.00	R&D system was developed by CSIR	2017/06/27	Conditional support	2017/07/01	2019/06/30
159	IEC	Travel management services	Not stated	Not stated	Competitive bid process not finalised	2017/08/18	Supported	10/1/2017	12/31/2017
160	IEC	Lease agreement	Gemgrow Properties	11,611,673.00	Competitive bid process not successful	2017/09/18	Conditional support	2017/11/01	2023/10/31
161	INSETA	To render support services to the 89 actuarial science students.	SAADP	497,555.70	Continuity of services	2017/08/23	Not supported	2017/11/30	2018/12/31
162	Labour	Purchase the updates to and maintenance of the Situation Specific Evaluation Expert electronic psychometric assessment system	Assessment World Pty Ltd	5,459,627.70	Sole source	2017/09/05	Supported	10/9/2017	2020/03/31
163	Labour- Compensation Fund	Procurement of office furniture	Sheltered Employment Factories	6,551,540.50	Single source due to promotion of employment equity	2017/08/16	Conditional support	2017/08/22	Once off

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164	Labour- Compensation Fund	Pest control and hygiene services	Kusile Hygiene n industrial	436,591.08	Single source due to cost containment	2017/08/18	Conditional support	8/25/2017	11/30/2017
165	Labour- Compensation Fund	Witness fees in arbitration process of Ms R Kwinda	Grant Thornton	110,124.00	Continuity of service for investigation	2017/09/19	Conditional support	2017/09/29	Once off
166	Lepelle Northern Water	Replacement of Filter Lateral Drainage System and Filter Media at Burgersfort Portable Plant	No Supplier	0.00	Competitive bidding was non-responsive	2017/07/12	Not supported	once-off	once-off
167	Lepelle Northern Water	ICP Specialist to increase accreditation scope	Elementary Analytics	20,000.00	Supplier original supplier on ICP instrument	2017/06/12	Conditional support	2017/10/16	2017/10/20
168	Lepelle Northern Water	Transactional advisor for funding of Polokwane intervention	No Supplier	0.00	Period too short for project timelines to complete project	2017/07/31	Not supported	Not stated	Not stated
169	Lepelle Northern Water	ERA Proficiency Testing	MicroSep	33,345.00	To test them so that it can add to the two suppliers available in the country	2017/09/19	Not supported	2017/08/01	2019/07/31
170	Mhlatuze Water	Nongoma water supply project to ward 5, 10 and 11	No Supplier	0.00	Appointed service provider terminated the service that was still required	2017/07/31	Conditional support	Not stated	Not stated
171	Mhlatuze Water	Jozini Ingwavuma bulk water: installation of pumps and associated equipment	No Supplier	0.00	Urgent service, competitive bidding unsuccessful	2017/07/31	Not supported	Not stated	Not stated
172	Mhlatuze Water	Events management service for the official launch of Jozini Waste Water Treatment Works	PMG Events	1,939,210.00	No sufficient time to conclude bidding process: Two weeks to date of event	2017/08/17	Conditional support	once-off	once-off
173	Mineral Resources	Mobile Services	MTN	11,673,000.00	It does not make good business sense to appoint Vodacom while MTN can provide the same service at a lesser cost	2017/08/28	Supported	2017/09/01	2020/08/31
174	MQA	Qualifications Development Facilitators	Qualifications Development Facilitators	0.00	Single source	2017/06/26	Conditional support	2017/09/01	2020/08/31
175	MQA	Arbitration	Gildenhys Malatji Attorneys	302,158.66	Continuity of service	2017/08/02	Conditional support	2017/09/01	2017/10/10
176	Msunduzi Museum	Appointment of Consultant	Not available	14,767,344.00	Consultants were involved in the design and specification of the project	2017/07/25	Not supported	Not applicable	Not applicable
177	National Credit Regulator	Lease of Office space	Master Tyre Properties	21,359,153.00	Unresponsive bids	2017/07/10	Conditional Support	Not indicated	Not indicated
178	National Regulator for Compulsory Specification	Online legal research portal	Not available	700,000.00	Insufficient time to complete bidding process	2017/07/17	Conditional Support	Not indicated	Not indicated
179	National Treasury	Reception and dining area for the launch of New Dev Bank Africa Regional Centre	Michael Angelo Hotel	271,790.68	Only service provider available for the launch on the preferred date and area	2017/08/10	Within AO / AA mandate	2017/08/17	Once off
180	National Treasury	Internship/Learnership of financial accountants in the public sector for new graduates	SAIPA	6,000,000.00	Single source for professionalisation and capacitation of public sector accountants	2017/08/17	Conditional support	8/23/2017	36 months
181	National Treasury	Legal advice to former Finance minister	Edward Nathan Sonnenbergs	200,000.00	Urgency	2017/09/12	Conditional support	2017/09/13	Once off
182	NRF	Data network and cabling	Eclipse Holding	6,327,657.00	Eclipse Holding manufactured the machine	2017/06/28	Supported	Not stated	Not stated
183	NRF	Provision for brooks CTI Cryogenics Refrigeration System for the Cooling of Low Noise Amplifiers	Kurt J. Lesker	1,274,130.00	Sole source	2017/08/14	Supported	2017/08/01	2018/08/31
184	NSFAS	Appeal: IT Review	PWC	2,000,000.00	Emergency	2017/06/28	Not supported	Not stated	Not stated
185	OPSC	Maintenance and support of the Data Warehouse	Kakanyo Business Solutions	768,884.40	Single source	2017/08/14	Not supported	2017/09/12	12 months
186	PetroSA	Renewal of the Que\$tor software	IHS Global SA	Not stated	Original Equipment Manufacturer of the software	2017/07/14	Conditional Support	2017/07/01	2018/06/30
187	PetroSA	Provision of LP Modelling Training on ASPEN PIMS	BLUESP PTY LTD	274,085.00	Request for quotations failed to yield responsive results	2017/08/01	Conditional support	Not stated	Not stated
188	PetroSA	Integrity Select Software license subscription	Bentley Systems International Ltd	506 470.65	Original Equipment Manufacturer of the software	2017/08/07	Conditional support	2017/07/01	2019/06/30
189	PetroSA	Provision of the Cura software solution	Cura risk management software Pty Ltd t/a Cura software solutions	388,626.00	Cost effective solution as it is a Cura software	2017/08/18	Conditional support	2017/10/01	2018/09/30
190	PRASA	Consulting firm for technical assistance and supervision of Gauteng 1 and 2 Re-signalling programme	Not yet, info will be given after closed bid is completed	0.00	Current contractor liquidated	2017/07/13	Not supported	Not applicable	Not applicable
191	PRASA	Hire of bus services	none	0.00	Competitive bid process in progress	2017/07/27	Conditional support	2017/09/01	2018/08/31
192	Presidency	Catering service	SM Makgatho Presidential Guesthouse	522,775.00	Single source -Cabine Leggotla take place at DIRCO	2017/08/07	Conditional support	2017/08/01	2018/02/28
193	Public Works	Office Accommodation	ECDC	2,888,824.79	Single source	2017/06/29	Conditional support	Not stated	Not stated
194	Road Accident Fund	Parking Space	SKG Properties	2,160,000.00	Additional parking required	2017/06/26	Conditional Support	2017/09/01	2019/03/31
195	Road Accident Fund	Tenant Installation of fittings for offices	Faerie Glen Waterpark	4,429,055.00	Secure warranties from the Landlord	2017/06/28	Conditional Support	2017/09/01	2017/11/30
196	Road Accident Fund	Communications and Advertising Services	GCIS	105,000,000.00	Reach a wider audience	2017/06/27	Conditional Support	2017/08/01	2020/07/31
197	Road Accident Fund	Installation of fittings for offices	Columbia Properties 80 (Pty) Ltd	450,000.00	Secure warranties from the Landlord	2017/07/07	Conditional Support	Once off	Not applicable
198	Road Accident Fund	Office Parking in Bloemfontein	Federal Parking (Pty) Ltd	269,710.00	Additional Parking required	2016/10/12	Conditional Support	Not stated	3 Years
199	Road Traffic Management Corporation	Essential E-Natis third party services	Various service providers	133,944,017.04	Continuity of service	2017/07/14	Conditional Support	Not stated	12 Months
200	Road Traffic Management Corporation	Lease Agreement for National Traffic Information Sytem office space	JHI Properties executing on behalf of Capital Propfund 1 (PTY) Ltd	1,906,864.00	Competitive bid process in progress	2017/07/10	Conditional support	2017/07/01	2019/07/01
201	Robben Island Museum	Apointment of a service provider to render panel beating and re-spraying on Robben Island Museum buses	Closed bid	1,500,000.00	The competitive bidding process will take +- four months and will be completed when the entity is at its peak season of its tourist visits	2017/07/19	Conditional support	Not stated	Not stated
202	Robben Island Museum	Memorialisation Project	Zanenza Holdings Ltd	0.00	Continuity of service		Supported	Not stated	Not stated

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203	SA Civil Aviation Authority	Office accommodation	Airports Company South Africa	0.00	Preferred Supplier due to location	2017/01/30	Supported	Not stated	24 Months
204	SA Tourism	Manage the registration sites for both Indaba and meetings Africa	The ITEM	131,448.61	Continuity of services	2017/06/29	Not verifiable	2017/07/31	2017/11/30
205	SABC	Creative sellable ideas	Ultimate Media and Blackface Media	0.00	Single source	2017/08/14	Not supported	Not stated	Not stated
206	SABC	Executive Search Companies	Woodburn Mann Executive Search Africa, People Perfect (Pty) Ltd Trading as Talent Africa, Spencer Stuart, Mindcor	0.00	The board was not happy with the service received from the service providers. The SABC wants to appoint the Executive Search companies for six months to fill the Group Executive and General Manager positions that are currently vacant	9/27/2017	Not supported	2017/10/01	2017/03/31
207	SABC	Stripping and quoting of technical items	Various suppliers	0.00	the service providers vary as requirements for strip and quote arise as and when the equipment has failed	2017/08/14	Conditional support	Not stated	Not stated
208	SABC	TV Licence Pay Points	Various suppliers	0.00	The relationships with appointed TV Licence pay points are long-term as both parties commit resources in establishing and developing the required real-time integration with the TV Licence database	2017/08/11	Conditional support	Not stated	Not stated
209	SABC	Commercial Enterprises Management	Customer Diagnostics	0.00	various unstated reasons this did not yield a satisfactory outcome	2017/08/08	Not supported	Not stated	Not stated
210	SABC	News website completion	Creative Spark	482,467.77	The scope of work was left incomplete because the hours were underestimated.	2017/08/08	Not supported	2017/09/01	2017/10/30
211	SABC	Supply of IT resources to SABC	Exponent (Pty) Ltd, System Skills (Pty) Ltd and Batres Consulting (Pty) Ltd	19 680 000.00	Single source	Not stated	Not supported	2017/10/01	2020/09/30
212	SABC	Hosting and maintenance of 5FM App	Mushroom Cloud CC	1099582.00	Preferred service provider	2017/09/05	Conditional support	2017/10/01	2020/09/30
213	SABC	SABC Board Induction and Governance Training	CGF Research Institute (Pty) Ltd	177,840.00	Preferred service provider	2017/09/21	Not supported	2017/10/01	2019/09/30
214	SANBI	Renewal of CIPS membership	CIPS	9,378.80	Continuity of services	2017/07/24	Supported	2017/05/12	2018/05/11
215	SANBI	Governance Ethics Course	Institute of Directors in Southern Africa (IoDSA)	2,638.00	Continuity of services	2017/07/14	Supported	2017/08/30	2017/08/30
216	SANBI	Payment of salaries	Dynamic Resources Link System	300,000.00	Single source	2017/08/10	Within the authority of the AA/AO	2017/10/01	2020/03/31
217	SANBI	Payment of DSTV	Multichoice	30,802.80	Single source	2017/08/24	Supported	2017/06/01	2018/05/31
218	SANBI	Financia Insight for Non-Financial Directors course	Institute of Directors in South Africa (IoDSA)	4,850.00	Single source	2017/09/19	Within the authority of the AA/AO	2017/09/28	2017/09/28
219	SANEDI	Hosting GIS server	Deutsche Gesellschaft fur International Zusammenarbeit (GIZ)	0.00	Continuity service	2017/09/05	Conditional Support	2017/10/01	2020/09/30
220	SANParks	ECO -furniture programme for a period of six months	Biotek Industrial Pty Ltd	940,773.60	Single source	2017/07/21	Conditional support	2017/08/01	2018/07/31
221	SANParks	Rental of milling site & Kiln space	Lumberjack Timber Mill cc	752,400.00	Single source	2017/07/21	Supported	2017/08/01	2018/01/31
222	SANRAL	SIPDM	Deviation in the applicatin of SIPDM	0.00	Deviation in the application of SIPDM	2017/06/30	Not supported	Not stated	Not applicable
223	SANRAL	Legal representation-issuing of summonses	Werkmans Attorneys	840,000.00	Institutional knowledge	2017/07/20	Not supported	Not stated	Not applicable
224	SANRAL	Appointment of Barkers Attorneys to defend, protect and safeguard under case number 3938/2017	Barkers Attorneys	500,000.00	Time constraints set in the combined summons and the particulars of claim and the rules of Court to file the notice and pleadings there is not sufficient time to follow a competitive bidding process	2017/08/08	Conditional support	Not stated	Not stated
225	SANRAL	Demolition of bridge on N3	Jet Demolition (Pty) Ltd	4 438 168.20	A bridge collapsed onto N3 resulting on the use of the N3 between Gilooly's Interchange being closed for traffic.	2017/08/10	Conditional support	Once off	Once off
226	SANSA	Remote sensing high resolution data	Digital Globe	2,000,000.00	Sole source	2017/08/24	Conditional support	2017/08/25	2018/12/31
227	SAPO	Digital Signature Solution	Various suppliers	0.00	Original Equipment Manufacturer	2017/07/07	Supported	2017/06/22	2017/06/24
228	SAPO	Create, implement and monitor SAPO formula for successful implementation of Strategy and change	Blueprints	8,305,000.00	Preferred supplier	2017/07/14	Not supported	Not stated	Not stated
229	SAPO	Backup Postillion Office Production	DELL/ EMC Computer Systems	499,888.86	Preferred supplier	2017/08/18	Supported	Once off	Once off
230	SAPO	Upgrading of Postbank's host environment and storage	HP, DELL/EMC, IBM AND TEKOMB/CX	37,781,892.31	Original Equipment Manufacturer	2017/08/18	Conditional support	2017/09/01	2020/08/31
231	SAPO	Treasury System upgrade	Fikon Treasury (Pty) Ltd	2,506,539.50	Preferred supplier	2017/03/29	Not supported	Not stated	Not stated
232	SAPO	Migration of electronic data	Emerge Africa	657,872.00	Continuity of services	2017/08/11	Conditional support	2017/10/01	31/11/2017
233	SAPO	Interface modules for MIP and VAP	ACI Universal Payments	1,410,434.00	Preferred supplier	Undated	Conditional support	2017/10/01	9/31/2020
234	SAPO	International mail/parcels air conveyance	Various Airlines	0.00	Single source	2017/09/04	Conditional support	Not stated	Not stated
235	SAPS	1500 000 Round ball 9mm x 19mm Ammunition	Denel (PMP)	7,005,000.00	Sole source	2017/06/20	Conditional support	Once off	Once off
236	SAPS	Uniform Clothing item/goods and Services	Kingsgate Clothing Pty Ltd	5,155,212.40	Unsolicited bid	2017/06/26	Not supported	Once off	Once off
237	SARS	Procurement of upgraded software, licensing, maintenance and support	Casewise South Africa	12,903,845.64	Alignment of existing Enterprise Architecture with upgraded software	2017/06/21	Conditional support	2017/07/17	3 Years
238	SARS	Procurement of Cisco Network equipment, products and software	Sizwe IT Africa Group	Not stated	Alignment of additional service with the contract	2017/09/13	Not supported	2017/10/01	5 Years
239	SASSA	Postage services	SAPO	66,000,000.00	Sole source	2017/06/29	Conditional Support	Not stated	5 years
240	SASSA	Cleaning Services	Quintax Cleaning Services	2 340 283.00	Continuation of services	2017/03/31	Not supported	2017/01/01	3/31/2017
241	SASSA	Conduct due diligence	CSIR	500,000.00	RFQ received was more than was above the quotation threshold of R500 000.	2017/08/16	Not supported	Once off	Not stated

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242	SASSA	Management of grants deductions	Q Link Holdings	0.00	Current service provider used for management of payroll and same services maybe used for grant deductions	2017/08/23	Not supported	Not stated	5 years
243	SASSA	Central Supplier Database	various suppliers	0.00	Pay points agreements are mostly community buildings such as churches, community halls, tribal authority halls, municipal halls therefore register for CSD as they are not in business is not necessary.	2017/07/14	Conditional Support	Not stated	Not stated
244	SASSA	Instruction Note 3 , Expansion reporting	Various suppliers	0.00	Some of the contract are less than the prescribed threshold	2017/07/14	Conditional Support	Not stated	Not stated
245	SEDA	Office Accommodation	Muthivhi Investment Holdings	4,201,066.10	Quotation procurement method	2017/07/21	Conditional support	2017/08/01	2022/07/31
246	SEDA	Office Accommodation	IEB Properties t/a Ismails Hardwarehouse	2,723,238.35	Quotation procurement method	2017/07/25	Conditional support	2017/08/01	2022/07/31
247	SEDA	Office Accommodation	JHI properties Pty Ltd	2,362,385.29	Quotation procurement method	2017/08/24	Supported	2017/06/01	2017/05/31
248	SEDA	Office Accommodation	River City Properties	3,260,437.52	Quotation procurement method	2017/09/04	Conditional support	2017/10/01	2020/09/30
249	SEDA	Office Accommodation	Freestone Property Investment (Pty) (Ltd)	4,702,623.43	Quotation procurement method	2017/09/07	Conditional support	2017/10/01	2020/09/30
250	SEDA	Office Accommodation	Brander 16 Trust	7,267,025.49	Quotation procurement method	2017/09/15	Conditional support	2017/11/01	2022/10/31
251	SEDA	Office Accommodation	Interactive Trading 604 (Pty) Ltd	1,437,196.38	Quotation procurement method	2017/09/26	Supported	2017/11/01	2022/10/31
252	Sentech	Install security scanners at Sentech Head Office.	Khomanani X-rays; Pabalelo Security; R&D Screening Technologies; HISSCO	4,000,000.00	Urgency; using nominated procedure	2017/07/12	Not supported	2017/09/21	Once off
253	SITA	Government Technology Conference	Inkosi Albert Luthuli International Convention Centre	53,726,455.00	Venue linked to conference activities	2017/06/13	Conditional support	8/17/2017	3 years
254	SITA	Office accommodation- Nelspruit	Klipkoppie	1,479,487.32	Continuity of service	2017/08/01	Conditional support	8/1/2017	7/31/2018
255	SITA	Last mile access data links	Internet Solutions	3,518,112.96	Own existing network infrastructure	2017/09/03	Conditional support	9/12/2017	8/31/2018
256	SITA	Last mile access data links	eThekweni Municipality	1,823,737.25	Own existing network infrastructure	2017/09/03	Conditional support	9/12/2017	8/31/2018
257	SITA	Last mile access data links	Haimsa IT	493,279.12	Own existing network infrastructure	2017/09/03	Conditional support	9/12/2017	8/31/2018
258	SITA	Last mile access data links	Neotel	30,109,069.38	Own existing network infrastructure	2017/09/03	Conditional support	9/12/2017	8/31/2018
259	SITA	Last mile access data links	Telkom	20,389,558.46	Own existing network infrastructure	2017/09/03	Conditional support	9/12/2017	8/31/2018
260	SITA	Last mile access data links	Ubuntu Technology	25,950,522.52	Own existing network infrastructure	2017/09/03	Conditional support	9/12/2017	8/31/2018
261	SITA	Last mile access data links	Vodacom	4,786,241.24	Own existing network infrastructure	2017/09/03	Conditional support	9/12/2017	8/31/2018
262	SITA	Last mile access data links	Wispa	12,238,128.00	Own existing network infrastructure	2017/09/03	Conditional support	9/12/2017	8/31/2018
263	SITA	Forensic investigation on the appointment of the Executive: Internal Audit	Bowman Inc	1,996,106.00	Own existing network infrastructure	2017/08/21	Not supported	Once off	Once off
264	SITA	Last mile access data links	Internet Solutions	3,518,112.96	Own existing network infrastructure	2017/09/01	Conditional support	2017/07/14	12 months
265	SITA	Last mile access data links	eThekweni Municipality	1,823,737.25	Own existing network infrastructure	2017/09/01	Conditional support	2017/09/12	12 months
266	SITA	Last mile access data links	Haimsa IT	448,435.52	Own existing network infrastructure	2017/09/01	Conditional support	2017/09/12	12 months
267	SITA	Last mile access data links	Neotel	23,774,120.78	Own existing network infrastructure	2017/09/01	Conditional support	2017/09/12	12 months
268	SITA	Last mile access data links	Telkom	20,389,558.46	Own existing network infrastructure	2017/09/01	Conditional support	2017/09/12	12 months
269	SITA	Last mile access data links	Ubuntu Technology	2,379,166.11	Own existing network infrastructure	2017/09/01	Conditional support	2017/09/12	12 months
270	SITA	Last mile access data links	Vodacom	4,786,241.24	Own existing network infrastructure	2017/09/01	Conditional support	2017/09/12	12 months
271	SITA	Last mile access data links	Wispa	12,796,272.00	Own existing network infrastructure	2017/09/01	Conditional support	2017/09/12	12 months
272	SITA	Fully managed data centre services	Telkom	267,789,088.96	Own existing network infrastructure	2017/09/15	Supported	11/1/2017	10/31/2018
273	SIU	Audit services	Sizwe Ntsaluba Gobodo (SNG)	450 707.00	Continuity of service	2017/08/18	Supported	10/1/2017	1/31/2017
274	Small Business Development	Business Nicubation and Enterprise Development Leadership Programme	UNISA	47,700.00	Single source	2017/07/12	Supported	2017/07/17	2017/07/21
275	Small Development Development	2017 Annual Gartner Symposium/Txpo and Government Industry	Gartner Symposium/ITxpo and Government Industry	23,288.00	Single source	2017/09/08	Within the authority of the AA/AO	2017/09/18	2017/09/21
276	Small Development Development	Advance Performance Auditing Public Sector course	Institute of Internal Auditors (IIA)	52,050.00	Single source	2017/08/08	Within the authority of the AA/AO	2017/08/14	2017/11/23
277	Small Development Development	Evidence -Based Policy -Making and implementation course	University of Cape Town	23,000,000.00	Single source	2017/08/10	Within the authority of the AA/AO	2017/10/16	2017/10/18
278	Small Development Development	To load franking credits	Pure Brilliance Africa	30,000.00	Single source	2017/09/15	Within the authority of the AA/AO	2017/09/20	2019/09/19
279	Small Development Development	19th Public Sector Trainer's Forum (PSTF) cnpference.	NSG and the PSTF Advisory Committee	8,626.00	Single source	2017/09/11	Supported	2017/10/16	2017/10/18
280	Social Development	Catering services for prayer day	Various suppliers	2,225,000.00	Impractical to conduct bid process	2016/05/17	Not supported	Once off	Once off
281	Social Development	Procurement of T-shirts, Cricket Hats, Jackets and Track Suits for National Youth Camp in KZN Ugu district	Various services	2 480 000.00	Targeting Cooperatives	2017/09/26	Conditional Support	Once off	Not stated
282	Social Development	Accommodation for 550 national youth camp in Pietermaritzburg on 02 – 06 October 2017	Albert Falls	1,931,160.00	Non responsive bid	2017/09/14	Conditional Support	Once off	Not stated
283	Social Development	Procurement of T-shirts, Cricket Hats, Jackets and Track Suits for National Youth Camp in Kimberly	Various services	2 480 000.00	It is difficult to target co-operatives if the normal bidding process is followed for procurement of goods and services as it will open the market to all other suppliers and service providers	2017/09/26	Conditional Support	Once off	Not stated
284	Strategic Fuel Fund	Provision of Legal Service	Allen & Overy	Not stated	Continuity service	2017/09/28	Conditional Support	once-off	once-off

**GOVERNANCE MONITORING AND COMPLIANCE: QUARTER 2 (JULY - SEPT 2017) REPORT - DEVIATIONS**

	Entity/Department	Project Description	Supplier	Value of Contract	Reason for Deviation	Award/recommended by AO/ AA	Not supported/Not supported/Conditional supported	Contract start date	Contract expiry
285	TCTA	Independent procurement review	Deloitte	879,896.66	Time constraint to award tender	2017/07/07	Conditional support	2017/07/12	2017/12/07
286	TCTA	Replacement of one DN 1600mm diameter butterfly for the Lesotho Highlands Water Project Delivery Tunnel North	PV Engineering (Pty) Ltd	685,251.00	Lead time to procure is long	2017/08/01	Conditional support	Once-Off	Once-Off
287	TCTA	Executive Search/Headhunting Services for the recruitment agency	No Supplier	0.00	Open tender was non-responsive	2017/09/15	Conditional support	Once-Off	Once-Off
288	Tourism	Catering Services	Mthombo's place	12,400.00	Single source	2017/08/17	Within the authority of the AA/AO	2017/08/22	2017/08/22
289	Tourism	Women's day celebration	State Theatre	72,480.00	Single source	2017/08/21	Supported	2017/08/25	2017/08/25
290	Tourism	Management of guarding services EPWP and process payment of EPWP	Mosloow Pty Ltd	611,050.50	Single source	2017/09/01	Conditional support	once- off	once- off
291	Umalusi	Hosting SAAEA Conference	Capital Hotel Group	799,940.00	Other venues did not have capacity at the time	2017/07/06	Conditional support	31/08/2017	31/06/2018
292	Weather Services	Appeal: Review of the overall strategic plan and the development of the 2018/19 annual Performance plan	Human Interest Consulting Pty Ltd	200,000.00	Single source	2017/07/13	Conditional support	Not stated	Not stated
293	Weather Services	Forensic Investigation	PWC	250,000.00	Single source	2017/06/30	Conditional support	Not stated	Not stated
294	Weather Services	Professional Forensic Services	closed tender	2,000,000.00	Closed tender	2017/08/16	Conditional support	Not stated	Not stated
295	Women	Women's Day Commemoriarion	Mittah Seperepere International Convention	180,975.00	Preffered supplier	2017/07/11	Conditional support	2017/08/09	Not stated