

Number	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation (Use dropdown List)	not supported/not supported/Conditional supported (Use dropdown List)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	2021/7/22	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Acquisition of surface rights and coal sourcing located on the remainder of Portion 3 of the farm Vlakfontein 569 JR	New Largo (Pty) Ltd	51 000 000,00	The surface rights are owned by New Largo and is willing to sell them to AEMFC	Conditional Support	Not stated	Not stated
2	2021/7/22	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Acquisition of Coal Resource	New Largo (Pty) Ltd	51 000 000,00	New Largo owns the Mining Rights of the Coal Resource	Conditional Support	Not stated	Not stated
3	2021/09/08	Agrément South Africa	New Lease Agreement	Construction Industry Development Board (CIDB)	Not Stated	Single Source	Not Supported	Not Stated	Not Stated
4	2021/07/29	Agricultural Research Council (ARC)	Provision of pellets	AFGRI Animal Feeds (Pty) Ltd	4 336 905,00	Pellets from other service providers has side effects such as bloating, losing research outcome and death of animals	Supported	Not Stated	Not Stated
5	2021/06/10	Agricultural Research Council (ARC)	Subscription to Elsevier databases	Elsevier	591 406,25	Sole supply	Noting	Not Stated	Not Stated
6	2021/09/10	Air Traffic and Navigation Services (ATNS)	Additional TopSky positions and additional VCCS positions	Thales and Hensoldt (Pty) Ltd	22 803 406,48	The current Air Traffic Management (ATM) System deployed by ATNS is supplied by Thales and the Disaster Recovery System is an extension of this ATM system	Not Supported	2021/8/1	31/7/2022
7	2021/08/13	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Implementation and commissioning of the SAGE300 system in the Dockyard	ACCTECH Pty Ltd	613 401,95	Preferred service provider	Conditional Support	Not stated	Not stated
8	2021/08/24	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Provision of CompuClear System system technology	WISETECH GLOBAL	1 047 011,00	Preferred service provider	Conditional Support	2021/12/1	2023/11/30
9	2021/03/16	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	HR and Pay roll solution	Business Connexion	50 000 per month	Business continuity	Not supported	2021/1/4	Not stated
10	2021/09/07	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Manufacturing of Beach Barrier and ultrasonic broken rail detector	Soaringtal Consulting	2 690 337,87	Preferred service provider	Not Supported	Not stated	Not stated
11	2021/06/18	Banking Sector Education and Training Authority (BANKSETA)SETA	Letsema Learnership Programme	Masithuthuke Holdings	12 000 000,00	Single Source	Not Supported	Not Stated	Not Stated
12	2021/08/10	Banking Sector Education and Training Authority (BANKSETA)SETA	Digital Forensic Investigations	Xabacha	28 750,00	Preferred Supplier	Not Supported	Not Stated	Not Stated
13	2021/07/12	Broadband Infraeco	Leasing of telecommunication infrastructure (Schedules A, B and C)	Transnet Freight Rail (TFR)	45 599 091,09	Cost efficient	Supported	2021/9/1	31/3/2023
14	2021/07/12	Broadband Infraeco	Maintenance of certain national long distance (NLD) optical fibre cables (Schedules A and B)	Transnet Freight Rail (TFR)	75 819 801,48	Cost efficient	Supported	2021/9/1	31/3/2023
15	2021/08/25	Central Energy Fund SOC Ltd (CEF)	Provision of transactional advisors	Not Stated	27 000 000,00	timelines set for the responses to the received bid invite are tight therefore the normal competitive bidding process is impractical to follow	Not Supported	Not Stated	Not Stated
16	2021/04/06	Compensation Fund	Maintenance and Support	Dimension Data	189 199 284,55	Single source	Not Supported	Not Stated	Not Stated
17	2021/07/23	Council for Geoscience (CGS)	Provision of maintenance services of CGS helicopter	Southern African (Pty) Ltd	2 000 000,00	Sole Supplier	Noting	Not Stated	Not Stated
18	2021/08/12	Council for Geoscience (CGS)	Establishment of the disaster recovery and off-site backup data centre	CSIR	1 569 744,00	To ensure a successful completion of the DR project, operational continuity and address auditing findings the use of Council for Scientific Research data centre as host for DR infrastructure is required	Supported	Not Stated	Not Stated
19	2021/08/24	Council on Higher Education (CHE)	Maintenance and support of the Higher Education Quality Committee Information System for 2 years	Praxis Computing (Pty) Ltd	1 517 572,32	Single Source	Not Supported	Not Stated	Not Stated
20	2021/07/09	Cross-Border Road Transport Agency	Microsoft licences	Microsoft	5 629 530,55	Sole Supplier	Noting	Not stated	Not stated

21	2021/6/18	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Supply of four legislations and revision updates	Juta and Company (Pty) Ltd	1 288 423,04	Sole Supplier	Noting	Not Stated	Not Stated
22	2021/6/24	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Support and maintain Oracle hardware equipment	Oracle Corporation South Africa (Pty) Ltd	17 553 862,92	Sole Supplier	Noting	2021/4/1	2022/3/31
23	2021/6/30	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Renewal of McAfee software for 12 months	Cyberlinx Security JV Aves Cyber Security	24 003 169,55	Emergency Procurement	Noting	Not Stated	Not Stated
24	2021/7/13	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Support and maintain the existing ICT network infrastructure which includes data and voice lines	Telkom	125 000 000,00	Sole Supplier	Not Supported	2022/4/1	2027/3/31
25	2021/7/22	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Annual renewal of Oracle software update license and support from 01 June 2021-31 May 2022	Oracle Corporation South Africa (Pty) Ltd	14 659 406,76	Sole Supplier	Noting	2022/6/21	2021/05/31
26	2021/08/31	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Training of 75 unemployed graduates	PPECB	1 847 000,00	Only PPECB provide this specialized training	Noting	2021/4/1	2024/03/31
27	2021/8/4	Department of Basic Education (DBE)	Provision of LAN/Desktop Support Services	SITA	7 268 573,59	DBE does not have its own resources	Supported	Not stated	Not stated
28	2021/08/02	Department of Communications and Digital Technologies (DCDT)	Electronic Performance Management System (e-OPMS)	Institute of Performance of Management	2 622 261,20	single source	Supported	Not Stated	Not Stated
29	2021/08/19	Department of Communications and Digital Technologies (DCDT)	CyberSecurity Hub	CSIR	Not Stated	single source	Noting	Not Stated	Not Stated
30	2021/07/30	Department of Cooperative Governance (DCoG)	Implementing agent for the CWP in Mpumalanga and Limpopo provinces	National Youth Development Agency (NYDA)	763 042 100,62	Preferred service provider	Not Supported	12 months	12 months
31	2021/08/18	Department of Cooperative Governance (DCoG)	Implementing agent for the CWP in Mpumalanga and Limpopo provinces	National Youth Development Agency (NYDA)	763 042 100,62	Preferred service provider	Not Supported	12 months	12 months
32	2021/05/18	Department of Correctional Services (DCS)	Cleaning services	NPOs	Not stated	Impracticality	Not supported	Not stated	Not stated
33	2021/09/15	Department of Employment and Labour (DEL)	Provisioning of SAP Enterprise Support, UDD Agreement, SAP Premium Services and SAP Certification Training	SAP South Africa	390 718 411,00	Single source	Conditional Support	Not Stated	Not Stated
34	2021/06/23	Department of Environment, Forestry and Fisheries (DEFF)	Deviation from the Travel Policy Framework	Not Stated	Not Stated	To accommodate Ms Hani's special needs	Not Supported	Not Stated	Not Stated
35	2021/06/30	Department of Environment, Forestry and Fisheries (DEFF)	Provision of software solution	Microfocus SA	7 837 801,72	Single Source	Not Supported	Not Stated	Not Stated
36	2021/07/07	Department of Environment, Forestry and Fisheries (DEFF)	Continued development and maintenance of the ocean and coast information management system (OCIMS)	CSIR	10 413 710,00	Single Source	Not Supported	Not Stated	Not Stated
37	2021/07/07	Department of Environment, Forestry and Fisheries (DEFF)	Continued development and maintenance of the Marine Information Management System (MIMS) for period of five years	SEAON	2 723 112,00	Single Source	Not Supported	Not Stated	Not Stated
38	2021/07/14	Department of Environment, Forestry and Fisheries (DEFF)	To assist with finalisation of maximum fee to be set up by the Minister	GTAC	2 593 096,00	Single Source	Not Supported	Not Stated	Not Stated
39	2021/08/16	Department of Environment, Forestry and Fisheries (DEFF)	Provision of Caterpillar and Challenger equipment, maintenance, services and spare parts required for use in Antarctica	Barloworld South Africa (Pty) Ltd	14 500 000,00	Single Source	Not Supported	Not Stated	Not Stated
40	2021/08/17	Department of Environment, Forestry and Fisheries (DEFF)	Procurement of eight (8) OrgPlus Desktop 11.2 licenses for eight (8) officials	LRMG	936 923,13	Single Source	Supported	Not Stated	Not Stated
41	2021/08/18	Department of Environment, Forestry and Fisheries (DEFF)	Management Authority for the management of Isimangaliso Expansion Marine Protected Area	Isimangaliso	2 400 000,00	Single Source	Not Supported	Not Stated	Not Stated
42	2021/08/19	Department of Environment, Forestry and Fisheries (DEFF)	Management of Addo Elephant Park, Robben Island and Namaqualand National Park Marine Protected Areas	SANParks	5 400 000,00	Single Source	Not Supported	Not Stated	Not Stated

43	2021/09/03	Department of Environment, Forestry and Fisheries (DEFF)	To utilize the SANPARKS Airbus AS 350 helicopter support service for the upcoming Gough Island Voyage Scheduled from 14 September to 19 October 2021	African Marine Solution Group Pty Ltd (AMSOL)	2 500 000,00	Single Source	Not Supported	2021/9/14	2021/10/19
44	2021/09/06	Department of Environment, Forestry and Fisheries (DEFF)	To manage, plan, control, execute and monitor the working on fire programme that will contribute to maintaining ecologically acceptable fire regimes within fire-prone biomes of the country and protecting the country's economy from the damages caused from veld & forest	Working on Fire	350 000 000,00	Single Source	Noting	Not Stated	Not Stated
45	2021/07/14	Department of Health (DoH)	Legal Counsel	Adv Budinders, Adv Makola, Adv Seroto, Adv Peer	0,00	urgent services	Supported	Not stated	Not stated
46	2021/09/10	Department of Health (DoH)	Hosting, maintenance of Internship and Community Service Program (ICSP) online solution and management of a Help Desk for ICSP onlin	Health Information Systems program South Africa (HISP-SA)	47 477 303,00	Continuation of Service	Not Supported	Not Stated	Not Stated
47	2021/07/15	Department of Higher Education and Training (DHET)	Printing and Delivery of examination certificates and Diplomas	Government Printing Works	12 298 100,00	secured printing	Supported	Not stated	Not stated
48	2021/07/20	Department of Home Affairs (DHA)	Transfer of an existing contract from the City of Cape Town	Inter-Departmental transfer	Not Stated	Cost efficient	Supported	Not Stated	Not Stated
49	2021/07/07	Department of International Relations and Cooperation (DIRCO)	provision of vehicle leasing and fleet management services	G-Fleet	1 066 826,51	DIRCO needs three months to conclude a contract with G-Fleet	Supported	Not Stated	Not Stated
50	2021/07/30	Department of International Relations and Cooperation (DIRCO)	provision of occupational health care services	Gauteng Department of Health	6 458 400,00	GDOH does not charge an administration fee for a contract	Supported	Not Stated	Not Stated
51	2021/07/23	Department of International Relations and Cooperation (DIRCO)	Provision of supply chain management course and workshop for 44 officials	National School of Government	303 040,00	AGSA has identified gaps in the areas of assets management, financial management as well as supply chain management	Within AA/AO mandate Noting	Not Stated	Not Stated
52	2021/08/12	Department of Military Veterans (DMV)	provision for the review of 2019 institutional option analyses for an independent Military Ombud and the development of an associated business case	GTAC	1 800 000 000,00	Preferred service provider	Conditional Support	Not stated	Not stated
53	2021/08/16	Department of Public Enterprises (DPE)	Provide technical and advisory assistance and support to the Department for Presidential State-Owned Enterprises Council (PSEC) Governance Workstream	GTAC	11 000 000,00	Preferred service provider	Conditional Support	2021/9/1	2023/06/30
54	2021/06/29	Department of Public Service and Administration (DPSA)	Hosting and Maintenance of eDisclosure system	SITA	18 134 418,94	single source	Noting	Not Stated	Not Stated
55	2021/08/04	Department of Public Service and Administration (DPSA)	Professional, productive and responsive public service and administrative	South Africa Accreditation Authority (SAAA) & Advanced Electronic Signature Solutions	Not Stated	single source	Within AA/AO mandate Noting	Not Stated	Not Stated
56	2021/07/06	Department of Public Works and Infrastructure (DPWI)	Office Accomodation for Department of Home Affairs in Modimolle	Tirade Props 136 (Pty) Ltd	3 813 443,42	Emergency Procurement	Noting	2021/2/1	2024/01/31
57	2021/08/05	Department of Public Works and Infrastructure (DPWI)	Provision of 402 sedan vehicles	Barloworld South Africa (Pty) Ltd t/a Avis Rent a Car	35 998 461,00	To allow time for conclusion of the open procurement process	Noting	2021/6/1	2022/02/28
58	2021/08/24	Department of Tourism (DT)	Implementation of the National Youth Chef Training Programme	South African Chef Association	15 827 671,00	Single Source	Not Supported	Not Stated	Not Stated
59	2021/7/27	Department of Transport (DOT)	Provision of mediation service	SAAM	Not Stated	SAAM acts as a professional regulator body for its members	Not Supported	Not stated	Not stated
60	2021/07/02	Department of Water and Sanitation (DWS)	Emergency Work: repair and service infrastructure Usutu Vaal Government Water Scheme and any other mechanical and electrical work	Madina Engineering	13 502 886,00	Emergency Procurement	Within AA/AO mandate Noting	Not stated	Not stated
61	2021/07/02	Department of Water and Sanitation (DWS)	Emergency Work: repair and service infrastructure Usutu Vaal Government Water Scheme and any other mechanical and electrical work	Mulbert Pump Repairs	25 300 000,00	Emergency Procurement	Within AA/AO mandate Noting	Not stated	Not stated
62	2021/07/05	Department of Water and Sanitation (DWS)	Emergency work contractor to the get Groblersdal Area Office Schemes into a functional condition	Limphota Housing CC	24 739 864,00	Emergency Procurement	Within AA/AO mandate Noting	Not stated	Not stated
63	2021/07/05	Department of Water and Sanitation (DWS)	Emergency work supply and install the 35mm2 XL PE22kv New Cable (Luvumisa Pump Station)	Godide Engineerin Services	19 561 743,80	Emergency Procurement	Within AA/AO mandate Noting	Not stated	Not stated
64	2021/07/07	Department of Water and Sanitation (DWS)	Emergency work contractor to get Tzaneen Area Office into a functional condition	Ukwakhana Electrical Services	14 348 768,50	Emergency Procurement	Within AA/AO mandate Noting	Not stated	Not stated

65	2021/07/13	Department of Water and Sanitation (DWS)	Provide external legal professional support and assistance to the Minister at the official capacity as and when required	Zola Majavu	Not Stated	Preference	Not Supported	Not stated	Not stated
66	2021/08/27	Department of Water and Sanitation (DWS)	Tienfontein Pump Station for the repair of one pump (pump number 6) installed at Tienfontein Pump Station in the Free State Province under the project P/0980: Upgrade 10FTN pump.	Sulzer Pumps (South Africa)	4 770 880,65	Original Equipment Manufacturer (OEM) and sole supplier of pumps installed	Conditional Support	Not Stated	Not Stated
67	2021/09/06	Department of Water and Sanitation (DWS)	Disciplinary hearing initiator	Extritybe (Pty) Ltd	272 550,00	Continuation of service	Not Supported	Not Stated	Not Stated
68	2021/08/17	Department of Water and Sanitation (DWS)	Conduct investigation at Amatola Water	Makhubela Attorneys	983 250,00	Continuity of services	Noting	Not Stated	Not Stated
69	2021/07/01	Development Bank of Southern Africa (DBSA)	Coaching services for the Finance Division	Nabantu Partners	60 375,00	Single source	Supported	Not Stated	Not Stated
70	2021/06/25	Eskom Holdings SOC Ltd	Response for the procurement of Electronic Signature Solution	LawTrusted Third Party Services (Pty) Ltd	9 554 128,14	Preferred bidder	Not supported	12 months	12 months
71	2021/08/23	Eskom Holdings SOC Ltd	Installation of SEC Rubber Lined Replacement Piping at Koeberg PS Reference FY21/22-KOEBE6	NECSA	36 389 388,00	Preferred service provider	Conditional Support	19 months	19 months
72	2021/08/10	Eskom Holdings SOC Ltd	Site Preparation and Pre-Works, to comply with a Ministerial & Intergovernmental Delegation to Komati Power Station	Eskom Rotek Industries (ERI)	849 293,06	Preferred service provider	Not Supported	3 weeks	3 weeks
73	2021/09/08	Financial Intelligence Centre (FIC)	renewal of the license and maintenance	Casewise South Africa	1 076 249,37	Sole supplier	Noting	2021/9/1	31/8/2024
74	2021/09/09	Financial Intelligence Centre (FIC)	Placement of compliance related advertisements, editorials, advertorials and articles	Not Stated	3 243 922,50	single source	Supported	Not Stated	Not Stated
75	2021/07/14	Financial Sector Conduct Authority (FSCA)	Consultant to support the Regulatory Policy Division (RPD)	Leanne Jackson	475 000,00	single source	Supported	Not Stated	Not Stated
76	2021/09/08	Financial Sector Conduct Authority (FSCA)	Provision of ERP modules, licensing and completing outstanding modules (from OEM service providers)	various suppliers	Not Stated	Single source	Not Supported	Not Stated	Not Stated
77	2021/07/05	Food and Beverage Manufacturing Industry Sector Education and Training Authority (FoodBev SETA)/SETA	Training to FoodBev SETA Board members	Institute of Directors South Africa (IODSA)	200 000,00	Single Source	Supported	Not Stated	Not Stated
78	2021/08/16	Government Printing Works (GPW)	Project Management for data recovery and System restoration	Industrial Computer Engineering (Pty) Ltd	1 696 480,00	Single source	Conditional Support	Not Stated	Not Stated
79	2021/07/16	Government Technical Advisory Centre (GTAC)	Legal Services	Lawtons Africa Inc	Not Stated	Cost efficient	Supported	Not Stated	Not Stated
80	2021/08/04	Government Technical Advisory Centre (GTAC)	Coaching services	Not Stated	400000	single source	Conditional Support	Not Stated	Not Stated
81	2021/07/08	Housing Development Agency (HDA)	Request for office accommodation	Growthpoint	1 438 025,12	Business Strategy	Conditional Support	Not stated	Not stated
82	2021/08/23	Housing Development Agency (HDA)	Provision of a Dolomitic Stability Study for the portion of the remainder ERF 1 Gasegonyana Local Municipality	Council for Geoscience	4 8910 576,00	Preferred service provider	Not Supported	Not stated	Not stated
83	2021/08/13	Human Sciences Research Council (HSRC)	Implementation of School's out project in Botswana	Men's health Gender Justice (MHGJ)	1 000 000,00	Single Source	Closed	2020/5/1	Feb-21
84	2021/08/13	Human Sciences Research Council (HSRC)	Research partner for the imprint	University of Witwatersrand	1 012 481,85	Single Source	Closed	Not Stated	Not Stated
85	2021/09/09	Human Sciences Research Council (HSRC)	Technical Advisory Services	Council for Scientific and Industrial Research (CSIR)	260 360,00	Single Source	Conditional Support	Not Stated	Not Stated
86	2021/09/09	Human Sciences Research Council (HSRC)	Consultancy extension for the HSRC School's Out Project	Wits Centre for Diversity Study	192 500,00	Single Source	Not Supported	2021/9/15	2021/09/30

87	2021/09/10	Human Sciences Research Council (HSRC)	National Food and Nutrition Security Survey (NFNSS)	Council for Scientific and Industrial Research (CSIR)	971 750,00	Single Source	Conditional Support	Not Stated	Not Stated
88	2021/06/21	Independent Development Trust (IDT)	Great Plains Dynamics Systems Automation	DynaWorks	632 730,00	Urgent requirement	Conditional Support	Not Stated	Not Stated
89	2021/06/30	Independent Development Trust (IDT)	Virtualization of Six (6) Physical Server's	Business Connexion (BCX)	2 006 019,18	Security of Financial and Human Resource data	Conditional Support	Not Stated	Not Stated
90	2021/06/21	Independent Regulatory Board for Auditors (IRBA)	Appointment of an external Investigator to resume and finalise the Tongaat Hulett investigation	Louise Jordaan	1 724 828,00	Historical knowledge and continuation of service	Supported	Not Stated	Not Stated
91	2021/8/6	Inkomati-Usuthu Catchment Management Agency (IUCMA)	VOIP System	Protel Business (Pty) Ltd	1 088 441,25	Already installed infrastructure	Not Supported	Not stated	Not stated
92	2021/07/22	Land and Agricultural Development Bank of South Africa (Land Bank)	Provision of binder functions	Agriseker Onderskrywingsbestuurder (Pty)	49300000	single source	Supported	Not Stated	Not Stated
93	2021/08/26	Land and Agricultural Development Bank of South Africa (Land Bank)	Annual provisional support services hours	True North Partners	864 000,00	single source	Conditional Support	Not Stated	Not Stated
94	2021/07/02	Legal Aid South Africa	Deviate and enter into five (5) lease agreements for in various areas under the jurisdiction of Gauteng, Free State/North West and Western Cape/ Northern Cape Provinces	Multiple service providers	9 234 953,91	Sourcing Strategy	Conditional Support	Not stated	Not stated
95	2021/07/23	Legal Aid South Africa	withdrawal of single source deviation appointment of the landlords for entering into a lease agreement for a period of five (5) years upon the termination of the interim 12 months' lease agreement in various areas	Various Service providers	Not stated	Preferred service provider	Conditional Support	Not stated	Not stated
96	2021/07/21	Legal Aid South Africa	Office accommodation for Umzinto Satellite Office	Not stated	135 075,79	Preferred service provider	Conditional Support	Not stated	Not stated
97	2021/07/23	Legal Aid South Africa	Appointment of the landlords for entering into a lease agreement	Multiple service providers	4 321 011,18	Sourcing Strategy	Conditional Support	Not stated	Not stated
98	2021/06/23	Lepelle Northern Water	Maintenance and support service for complete portfolio of sulzer pumps	Sulzer Pump (Pty) Ltd	3 732 817,64	Business continuity	Supported	Not stated	Not stated
99	2021/08/30	Lepelle Northern Water	Provision of waste management	Tshenolo Waste Management (Pty) Ltd	Rates	there is a court judgement, case number 7611/2018, compelling LNw to appoint Tshenolo Waste Management (Pty) Ltd	Supported	Not Stated	Not Stated
100	2021/07/14	Lepelle Northern Water	Conduct a once off trial of chemical based innovation to repair a 0.2 m/d concrete reservoir at Origstad	Visionary Project Management and Civils (Pty) Ltd	466 371,05	The market research was done to avoid overspending when the end user is not aware that there is cheaper and more efficient product somewhere. Supplier research was also done to enable Lepelle Northern Water to identify key suppliers in the market leading to improved procurement outcomes such as better value for money, reduced prices or achieving better quality. The search could not identify any product with similar properties in the commercial market.	Within AA/AO mandate Noting	Not Stated	Not Stated
101	2021/07/22	Local Government Sector Education and Training Authority (LGSETA)SETA	Investigation into Maladministration.	Vusela Risk Services	0,00	Services cannot be sourced through normal procurement process due to the fact that the investigation will involve SCM officials	Not Supported	Not stated	Not stated
102	2021/07/08	Municipal Infrastructure Support Agent (MISA)	Caseware software licenses	CaseWare Africa	110 845,05	Sole distributor	Conditional Support	Not stated	Not stated
103	2021/07/09	National Agricultural Marketing Council (NAMC)	Legal Services	Sangela Attorneys	207 000,00	Finalising a tender process	Within AA/AO mandate Noting	Not stated	Not stated
104	2021/09/10	National Development Agency (NDA)	Two (2) lease agreements office accommodation in the Limpopo and North West provinces	Winter Castle and Kakapa Skills Developmen	392 339,58	Preferred service provider	Conditional Support	2021/10/1	2021/11/30
105	2021/08/25	National Empowerment Fund (NEF)	Office accommodation	Prostart Investment 40cc	210 970,00	Sourcing Strategy	Conditional Support	2021/9/1	2022/07/30
106	2021/7/9	National Energy Regulator of South Africa (NERSA)	Supply of Microsoft software licenses and software assurance	Microsoft Ireland Operations Limited	8 150 739,00	Sole Supplier	Noting	2024/6/30	2021/07/08
107	2021/07/29	National Energy Regulator of South Africa (NERSA)	Acquisition and subscription of PLEXOS software	Energy Exemplar	1034522,75	Sole service provider	Supported	Not Stated	Not Stated
108	2021/08/02	National Heritage Council South Africa (NHC)	Appointment of the Acting Chief Financial Officer.	Not Stated	1 643 000,00	Preferred Supplier	Not Supported	Not Stated	Not Stated

109	2021/07/01	National Home Builders Registration Council (NHBRC)	Office accommodation	Remax	1 374 800.00	Business Strategy	Supported	2021/8/1	2026/07/31
110	2021/06/26	National Housing Finance Corporation SOC Ltd (NHFC)	Development of SMME contractors	Not stated	Not stated	Shortened tender period	Conditional Support	Not stated	Not stated
111	2021/06/18	National Library of South Africa (NLSA)	Library Management System and renewal of database licences	SABINET	20 549 030,00	Single Source	Supported	Not Stated	Not Stated
112	2021/07/26	National Prosecuting Authority of South Africa (NPA)	To procure office accommodation from South African Receiver of Revenue (SARS) for the investigative directorate within the NPA	South African Receiver of Revenue (SARS)	Not stated	Preferred service provider	Conditional Support	2021/8/1	2025/05/31
113	2021/08/31	National Prosecuting Authority of South Africa (NPA)	Provision of access to credit and background information of individuals, companies, fixed properties	Multiple service providers	553 130.43	Preferred service provider	Not Supported	Not stated	Not stated
114	2021/07/30	National School of Government (NSG)/National Department	Memorandum of Understanding	Wits University	Not Stated	Cost efficient	Supported	Not Stated	Not Stated
115	2021/07/30	National Student Financial Aid Scheme (NSFAS)	CFO resource	Intergritas Consulting Services (Pty) Ltd	252 800	Continuity of Service	Within AA/AO mandate Noting	2021/8/1	2021/08/31
116	2021/07/30	National Treasury	Lead the delivery of PFM Leadership Innovation	University College of London	3 787 200,00	Cost efficient	Conditional Support	Not Stated	Not Stated
117	2021/08/02	National Treasury	Municipal Finance Professional for the national intervention in Lekwa Local Municipality	Municipal Finance Professional	1 000 000,00	Single source	Supported	Not Stated	Not Stated
118	2021/08/12	National Treasury	Purchase of mobile communication devices	Vodacom	Not Stated	Single source	Supported	Not Stated	Not Stated
119	2021/08/12	National Treasury	Facilitate access to radio for the roll-out of a campaign targeted at all current and potential suppliers doing business with government	GCIS	4000000	Single source	Supported	Not Stated	Not Stated
120	2021/08/13	National Treasury	Panel of forensic investigating firms	Not Stated	Not Stated	Single source	Not Supported	Not Stated	Not Stated
121	2021/08/25	National Treasury	To provide liscence and support	Diligent Software (Pty) Ltd	258158,72	Single source	Supported	Not Stated	Not Stated
122	2021/04/13	North West Department of Health	Purchase of linear accelerator and treatment planning systems for radiation	Unicore holdings ltd	52000000,00	Single Source due to insufficient time for tender	Within AA/AO mandate Noting	Not Stated	Not Stated
123	2021/09/01	Office of the Ombud for Financial Services Providers (FAIS Ombud)	Appointment of an attorney firm	Ramashu Mashile Twala Attorney	Not Stated	Single source	Not Supported	Not Stated	Not Stated
124	2021/6/26	Passenger Rail Agency of South Africa (PRASA)	Private Security (Gauteng and Western Cape)	Not Stated	137 000 000,00	Closed- bidding while finalising competitive bid	Conditional Support	Not Stated	Not Stated
125	2021/8/6	Passenger Rail Agency of South Africa (PRASA)	Provision of cleaning service at PRASA facilities	Not Stated	495 000 000,00	Procure services of cooperatives	Not Supported	Not stated	Not stated
126	2021/05/19	Passenger Rail Agency of South Africa (PRASA)	Special panel of six legal firms on a close bidding process to assist PRASA in processing the remedial actions	No Stated	No Stated	Does not have the necessary internal capacity to successfully implement consequence management.	Not Supported	Not Stated	Not Stated
127	2021/08/04	Pelchem	Supply of sulphuric acid	Integrated Chemical Solution	4 008 000,00	finalising a tender process	Noting	Not stated	Not stated
128	2021/07/02	Perishable Products Export Control Board (PPECB)	Office Accomodation	Van Eeden Geboue	1 382 811,36	Compliance with PPECB requirements	Supported	2021/8/1	2021/7/31
129	2021/08/10	Railway Safety Regulator (RSR)	Provision of PABX-LAN/WAN, Cloud Hosting, SQL and Disaster Recovery services	Vodacom	6 042 039,12	Continuation of service	Not Supported	Not stated	Not stated
130	2021/07/16	Rand Water	Additional security to assist with the protection of Rand Water infrastructure	Calvin & Sons Security	432 000,00	Emergency Procurement	Within AA/AO mandate Noting	2021/7/15	2021/07/31

131	2021/09/09	Rand Water	Supply and delivery of carbon dioxide to Rand Water's Vereeniging and Zakerbosch water treatment plants	Air Products South Africa (Pty) Ltd.	73 749 093,00	Single Sourcing	Conditional Support	2022/2/28	2027/01/31
132	2021/07/08	Road Accident Fund (RAF)	Provision of Office Space for the RAF Cape Town Regional Office for a period of five (5) year	Brickfield Properties	82 034 781,96	Total cost- savings derived from the process	Not Supported	Not stated	Not stated
133	2021/07/21	Road Accident Fund (RAF)	Provision of Office Space for the RAF Cape Town Regional Office for a period of five (5) year	Brickfield Properties	82 034 781,96	Total cost- savings derived from the process	Not Supported	Not stated	Not stated
134	2021/08/26	Road Accident Fund (RAF)	Provision of brokerage services	Marsh (Pty)	959 158,88	Continuation of work	Not Supported	Not Stated	Not Stated
135	2021/7/2	Road Traffic Infringement Agency (RTIA)	Legal Services	Cliffe Dekker Hofmeyr (CDH)	500 000,00	Urgent continuity of service	Conditional Support	Not Stated	Not Stated
136	2021/08/11	Road Traffic Management Corporation (RTMC)	Provision of hardware support	HP Enterprise	2 257 056,18	Sole Supplier	Noting	2021/8/10	2022/06/30
137	2021/04/08	Road Traffic Management Corporation (RTMC)	Insurance	AON	3 294 687,49	Emergency	Noting	Not Stated	Not Stated
138	2021/08/29	Sentech	Provision of CBand satellite services	Intelsat	118584000,00	single source	Noting	Not Stated	Not Stated
139	2021/07/01	Small Enterprise Development Agency (SEDA)	Cisco cybersecurity software, hardware and installation services for recovery and defence against cybersecurity incidents	Sizwe IT Group	5 980 442,75	Emergency	Noting	Not Stated	Not Stated
140	2021/09/01	Small Enterprise Development Agency (SEDA)	Office Accommodation in Queenstown	Investpro Commercial (Pty) Ltd	1 462 103,60	Single Source	Not Supported	2021/10/1	2023/09/30
141	2021/06/22	South African Airways (SAA)	Undertake an assessment of Mango's financial status, its business sustainability	Sipho Eric Sono	100 000,00	Urgency	Not supported	12 months	12 months
142	2021/06/28	South African Airways (SAA)	Provision of legal service	ENS Africa	Not stated	Urgency	Conditional Support	Not stated	Not stated
143	2021/08/03	South African Airways (SAA)	Diversion stations to the following ten (10) Companies to oversee and handle all SAA diversions outside of South Africa	UET Aviation, HADID, International, Aviation Services Management (ASM), EUROJET, FLYTAG.COM, MH Aviation Service, HABIBASH Aviation Services and SAA Flight Support Services Ltd	Not stated	Preferred service providers	Conditional Support	Not stated	Not stated
144	2021/06/23	South African Broadcasting Corporation SOC Limited (SABC)	Recommissioning of various programmes	Various Production Houses	858 672 177,20	Financial Sustainability and Competitive Survival	Conditional Support	Not Stated	Not Stated
145	2021/08/05	South African Broadcasting Corporation SOC Limited (SABC)	Provision of Software and Hardware Support of the Linear Tape Open (LTO) Archiving System	Inala Broadcast (Pty) Ltd	7 534 806,00	Single Source	Not Supported	Not Stated	2024/08/11
146	2021/06/03	South African Forestry Company SOC Limited (SAFCOL)	Provision of WAN maintenance and support to SAFCOL	Mint Fresh Trading	18 337 536,00	Business continuity	Conditional supported	36 months	36 months
147	2021/07/01	South African Health Products Regulatory Authority (SAPHRA)	EURS and EURS Next Digital eCTD evaluation platforms (subscription)	EXTEDO	1 317 305,22	subscription	Supported	2021/8/1	2021/7/31
148	2021/07/01	South African Health Products Regulatory Authority (SAPHRA)	Provision of the EURS and EURS Next Digital eCTD evaluation platforms (subscription)	EXTEDO	1 317 305,22	Extedo is OEM	Supported	2021/8/1	31/7/2022
149	2021/7/2	South African Maritime Safety Authority (SAMSA)	Provision of two flagships online products: Sea-Web and AIS-Live	IHS Markit	798 273,34	Sole Supplier	Within AA/AO mandate Noting	Not Stated	Not Stated
150	2021/09/01	South African Maritime Safety Authority (SAMSA)	Forensic Investigation Service	Audit & Risk Management Solutions (ARMS)	1 677 840,00	Highest scoring bidder has legal issues	Not Supported	Not Stated	Not Stated
151	2021/09/03	South African Maritime Safety Authority (SAMSA)	Provisioning of multiprotocol label switching (MPLS) Wide Area Network(WAN) infrastructure for the eight months	Vox Telecom	2 477 391,12	Continuation of service	Not Supported	2021/9/1	2022/03/31
152	2021/09/14	South African Maritime Safety Authority (SAMSA)	Provisioning of professional services including procurement of the xCP Toolbox.	OpenText	4 000 000,00	Urgency for the implementation of required system improvements.	Not Supported	Not stated	Not stated

153	2021/06/14	South African Medical Research Council (SAMRC)	Provision of laboratory services and data analysis of shotgun metagenomics and proteomics testing of samples collected in the HVTN702 Mucosal Sub Study	Centre of Proteomic & Genomic Research laboratory (CPGR)	1 295 119.15	Sole Supply	Within AA/AO mandate Noting	Not Stated	Not Stated
154	2021/06/03	South African Medical Research Council (SAMRC)	The development of the medical device platform	Council for Scientific and Industrial Research (CSIR)	789 540.00	Continuity of service.	Conditional Support	Not Stated	Not Stated
155	2021/07/29	South African National Biodiversity Institute (SANBI)	Supply of specialised veterinary services and related supplies to SANBI's National Zoological Gardens	University of Pretoria	1 157 389.20	Single Source	Not Supported	Not Stated	Not Stated
156	2021/06/18	South African National Space Agency (SANSA)	Space Infrastructure Hub Feasibility Scoping Support	Government Technical Advisory Centre (GTAC)	1 000 000.00	Single Source	Conditional Support	Not Stated	Not Stated
157	2021/06/24	South African National Space Agency (SANSA)	Review and Development of SANSA's Compliance Frameworks, Policies, and Microstructure	GTAC	1 592 640.00	Sensitive Information	Conditional Support	Not Stated	Not Stated
158	2021/07/22	South African National Space Agency (SANSA)	Weekly Declination/Inclination (DI) observations required at Keetmanshoop Geomagnetic Station in Namibia	Mr Jawen Jacobs	45 843.00	Single Source	Conditional Support	Not Stated	Not Stated
159	2021/09/02	South African National Space Agency (SANSA)	Executive Space Course Training for Board Members	International Space University	450 000.00	Single Source	Conditional Support	Not Stated	Not Stated
160	2021/07/29	South African Police Service (SAPS)	Completion of the previous work done for the Aircraft ZS-RHD	Airbus Southern Africa	12 436 529.87	Sole Supplier	Within AA/AO mandate Noting	Not stated	Note stated
161	2021/07/29	South African Police Service (SAPS)	Completion of the previous work in progress for the aircraft ZS-RZV	Airbus Southern Africa	5 258 852.42	Sole Supplier	Within AA/AO mandate Noting	Not stated	Note stated
162	2021/08/04	South African Police Service (SAPS)	10 back packs for the members deployed in KwaZulu Natal and Gauteng to deal with the unrest	Shaneal Distributors	630 000.00	Emergency Procurement	Noting	Once off	Once off
163	2021/07/29	South African Police Service (SAPS)	Accommodation for members deployed in KwaZulu-Natal and Gauteng to deal with the unrest	Various accommodation	2 697 735.00	Emergency Procurement	Noting	Once off	Once off
164	2021/08/18	South African Police Service (SAPS)	Procurement of Ammunition 9x19 mm Calibre , Ball (full metal jacket ammunition	Denel Pretoria Metal Pressings	6 530 000.00	Preferred Supplier	Not Supported	Not stated	Not stated
165	2021/08/18	South African Police Service (SAPS)	Procurement of round 5.56x45mm Calibre, Ball (full metal jacket) ammunition	Denel Pretoria Metal Pressings	4 006 560.00	Preferred Supplier	Not Supported	Not stated	Not stated
166	2021/08/23	South African Police Service (SAPS)	Reporting: Procurement of 7100 helmets black and 2100 Masks filters	Paramount	8 413 975.00	Emergency Procurement	Noting	Not stated	Not stated
167	2021/08/23	South African Police Service (SAPS)	Reporting: Procurement of 2900 helmets green and 7900 mals and 7900 filters	Paramount	13 027 600.00	Emergency Procurement	Noting	Not stated	Not stated
168	2021/07/15	South African Police Service (SAPS)	Operational resourcing during unrest	Not Stated	Not Stated	Emergency Procurement	Noting	Not Stated	Not Stated
169	2021/09/09	South African Police Service (SAPS)	To complete the work in progress for 12-year inspection on SAPS BPG 786B (ZS-RZV)	Airbus Southern Africa	5 258 852.46	Sole source	Noting	Not Stated	Not Stated
170	2021/09/09	South African Police Service (SAPS)	To complete work in progress for 12-year inspection on SAPS BPT988B (ZS-RHD)	Airbus Southern Africa	12 436 529.87	Sole source	Noting	Not Stated	Not Stated
171	2021/09/09	South African Police Service (SAPS)	annual mandatory periodic inspection and items due on aircraft SAPS127413R (ZS-NIW)	Pilatus PC Southern Africa	1 232 236.50	Sole source	Noting	Not Stated	Not Stated
172	2021/08/16	South African Post Office (SAPO)	Electronic disbursement solution	Not Stated	Not Stated	single source	Supported	Not Stated	Not Stated
173	2021/08/17	South African Post Office (SAPO)	To provide Trend Micro Antivirus software maintenance and support	Blue Turtle	4859872.50	single source	Supported	2021/9/1	31/8/2021
174	2021/08/16	South African Post Office (SAPO)	Electronic disbursement solution	Not Stated	Not Stated	single source	Noting	2021/8/1	03/2022

175	2021/06/21	South African Revenue Service (SARS)	Provision of bursary management services	Thuthuka Education Upliftment Fund (TEUF)	5071085,00	Preferred supplier	Not Supported	Not Stated	Not Stated
176	2021/07/01	South African Revenue Service (SARS)	Procurement of a Research Survey Tool including maintenance and support services for a period of thirty six (36) months	Qualtrics International Inc	3135000,00	single source	Supported	Not Stated	Not Stated
177	2021/07/02	South African Revenue Service (SARS)	Decommission of the Soweto Dube branch	Hammi Ink Project (Pty) Ltd	106668,25	Cost efficient	Supported	Not Stated	Not Stated
178	2021/09/01	South African Revenue Service (SARS)	Decommission of the Soweto Dube branch	Business Partners (Pty) Ltd	106668,25		Supported	Not Stated	Not Stated
179	2021/07/22	South African Revenue Service (SARS)	The renewal of the VMWare Airwatch (Mobile Management Solution) services	Dell Technologies	45599091,09	Cost efficient	Supported	Not Stated	Not Stated
180	2021/08/16	South African Revenue Service (SARS)	Disposal of clothing and textile	Britz Non-Woven	1500000,00	single source	Conditional Support	Not Stated	Not Stated
181	2021/08/23	South African Revenue Service (SARS)	Subscription of the SSAName3 tool	Not Stated	13921288,25	single source	Supported	2021/10/1	30/9/2026
182	2021/08/16	South African Social Security Agency (SASSA)	Appoint Prosense Technology to provide development work, support and maintenance of the ongoing receipt, verification, validation, bank processing aspects and payment of the COVID 19 social grants	Prosense Technology	23 379 500,00	Preferred service provider	Conditional Support	2021/8/6	2022/07/31
183	2021/08/16	South African Social Security Agency (SASSA)	Appoint Prosense Technology to provide development work, support and maintenance of the ongoing receipt, verification, validation, bank processing aspects and payment of the COVID 19 social grants	Prosense Technology	23 379 500,00	Preferred service provider	Conditional Support	2021/8/6	2022/07/31
184	2021/09/09	South African Social Security Agency (SASSA)	short term contract for the provision of guarding (security) services at the KZN region	Not stated	11 513 054, 04	Urgency	Conditional Support	2021/10/1	2021/12/31
185	2021/06/06	South African Social Security Agency (SASSA)	Request for Deviation to appoint BCX to migrate the current Head Office (HO) PRI Infrastructure to Fibre Infrastructure	BCX	865 681,20	The Head office PRI infrastructure is obsolete	Conditional supported	Not stated	Not stated
186	2021/07/27	South African Tourism	To provide website to provide website support and maintenance in SA Tourism	HelloComputer	993 255,00	Single Source	Not Supported	Not Stated	Not Stated
187	2021/08/02	South African Tourism	Partnership with Flightsite to collaborate with Vodacom and Boxers	Flightsight (PTY) Ltd	1 897 500,00	Sole Supplier	Noting	2021/7/6	2021/11/30
188	2021/08/02	South African Tourism	Bid Support- Junior Chamber International Congress 2021 from 16-20 November 2021	Junior Chamber International (JCI)	1 146 000,00	Sole Supplier	Noting	2021/4/8	2021/11/20
189	2021/08/30	South African Tourism	To monitor traveller flows and trends in real time, leveraging daily air reservation	Forward Keys	15 016 000,00	Single Source	Supported	Not Stated	Not Stated
190	2021/06/25	South African Weather Service	Procurement of hardware and software extended warranties High-Performance cluster	Eclipse Holdings (Pty) Ltd	2 901 712,04	Renewal of software warranties	Conditional Support	2021/7/1	2022/06/30
191	2021/07/05	South African Weather Service	To procure spare parts for Automatic Weather Station (AWS) and Automatic Rainfall Station (ARS)	Campbell Scientific, RM Young, Vaisala and Trinity	28 300 230,00	Single Source	Conditional Support	Not Stated	Not Stated
192	2021/08/04	South African Weather Service	Procurement of Hogen S20 hydrogen generator spares	SmartCheck Technology (Pty) Ltd	2 924 008,50	Single Source	Supported	Not Stated	Not Stated
193	2021/09/15	Special Investigating Unit (SIU)	closed bid process to engage two sole suppliers for online library services	Not stated	2 929 576,65	Sourcing Strategy	Not Supported	Not stated	Not stated
194	2021/07/14	State Information Technology Agency (SITA)	Renewal of Software, Mimecast License and Storage System- KZN Treasury	Mimecast	Not Stated	Cost efficient	Supported	Not Stated	Not Stated
195	2021/07/15	State Information Technology Agency (SITA)	Renewal of Software, Mimecast License and Storage System- KZN Office of the Premier	Mimecast	1 600 000,00	Cost efficient	Conditional Support	Not Stated	Not Stated
196	2021/07/08	State Information Technology Agency (SITA)	Oracle design, configuration, testing and Integrated Financial Management System implementation services	Oracle	147763300,00	Single source	Conditional Support	Not Stated	Not Stated

197	2021/07/16	State Information Technology Agency (SITA)	Virtual Private Network Services (VPNS) for the North West Provincial Government (NWPG)	Telkom/ BCX	12854632,38	Single source	Supported	Not Stated	Not Stated
198	2021/07/21	State Information Technology Agency (SITA)	Provisioning of IBM2-series Print Management Software, maintenance and support at Centurion and numerous Data Centres	Levy, Ray and Shoup	Not Stated	Single source	Supported	Not Stated	Not Stated
199	2021/07/16	State Security Agency (SSA)	To appoint and procure the services of Knowlesys Intelligence System (KIS) Trustdata (PFORTNER) to provide a social media service CSINT (software) for a period of six (6) months.	Knowlesys Intelligence System (KIS) Trustdata (PFORTNER)	5 692 500.00	Urgency	Conditional Support	2021/8/1	30/1/2022
200	2021/09/03	State Security Agency (SSA)	losed bid process for the provisioning of an Integrated Cyber and Capability for South African Project.	Not stated	75 000 000.00	Sourcing Strategy	Conditional Support	Not stated	Not stated
201	2021/09/14	State Security Agency (SSA)	Maritime Security system	Maritime Security	not stated	Preferred service provider	Not Supported	Not stated	Not stated
202	2021/09/06	State Security Agency (SSA)	appoint GEW Technologies (Pty) Ltd for the provision of communications surveillance services for surveillance operation in Mozambique.	GEW Technologies (Pty) Ltd	5 241 287.00	Preferred service provider	Conditional Support	Not stated	Not stated
203	2021/09/06	Statistics South Africa (Stats SA)	GIS Software License(Hexagon-Mapp Enterprise Software)	GeoSpace	4719449,47	Sole supplier	Noting	Not Stated	Not Stated
204	2021/03/26	Statistics South Africa (Stats SA)	Monitoring software	Dynatrace	1495500,02	Sole supplier	Noting	Not Stated	Not Stated
205	2021/07/19	Strategic Fuel Fund (SFF)	Supply, install, commission and calibrate Pressure Vacuum Vents	Lecore or Varec	Not Stated	No suitable response from the market	Not Supported	Not stated	Not stated
206	2021/7/30	The Presidency	VMware license including its maintenance and support	Not Stated	3 500 000.00	Use brand names	Conditional Support	Not stated	Not stated
207	2021/08/08	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency repair of existing culvert on the R524 section 1 at km 66.6	Jordan construction (Pty) Ltd	17 917 653,19	Emergency	Noting	Not Stated	Not Stated
208	2021/08/25	The South African National Roads Agency SOC Ltd (SANRAL)	Subscription service for a case law management system	Lexis Nexis	37016.00	Subscription	Within AA/AO mandate Noting	Not Stated	Not Stated
209	2021/08/18	The South African National Roads Agency SOC Ltd (SANRAL)	Repair of existing pipe culvert on the R555 section 3 at KM 6.88	WK Construction SA (PTY) LTD	12 865 000.00	Emergency	Noting	Not Stated	Not Stated
210	2021/7/1	Trans-Caledon Tunnel Authority (TCTA)	Defense attorneys on the KOL and Frazer	Werkmans Attorneys	1 500 000.00	Emergency Procurement	Within AA/AO mandate Noting	Not Stated	Not Stated
211	2021/06/25	Transnet SOC Ltd	Collaboration on Fuel Product Security Research Development Project	CSIR	6 793 300.00	Cost savings	Not supported	Not stated	Not stated
212	2021/06/24	Transnet SOC Ltd	Fuel Product security research	CSIR	6 793 300.00	Preferred service provider	Within AA/AO mandate Noting	Not stated	Not stated
213	2021/08/12	Transnet SOC Ltd	Request for approval of deviation from SCM Instruction Note 2 OF 2016/2017	Not stated	Not applicable	Time constraints	Not Supported	Not stated	Not stated
214	2021/07/05	Umgeni Water	Legal expert in order to deal with the litigation and disciplinary matters as recommended in the forensic investigation report.	Bowman's Attorneys.	500 000.00	Confidential and urgent	Within AA/AO mandate Noting	Not stated	Not stated
215	2021/07/27	Umgeni Water	Legal expert in order to deal with the litigation and disciplinary matters as recommended in the forensic investigation report.	Bowman's Attorneys.	2 400 000.00	Confidential and urgent	Within AA/AO mandate Noting	Not stated	Not stated
216	2021/07/21	Unemployment Insurance Fund (UIF)	Provision of CaseWare software	Adapt IT Holdings Ltd	Not Stated	single source	Supported	Not stated	Not stated
217	2021/09/07	Unemployment Insurance Fund (UIF)	License for the Iqual procurement system	Predicate Logistics	Not Stated	Sole supplier	Supported	Not stated	Not stated
218	2021/06/22	Universal Service and Access Agency of South Africa (USAASA)	Roll out broadband services in Kareeberg and Rennosterberg Local Municipality within the Pletley ka Seme District Municipality, Northern Cape	Broadband Infraco (BBI)	60000000,00	Single source	Not Supported	2021/8/1	2024/07/31

219	2021/06/11	Universal Service and Access Agency of South Africa (USAASA)	Distribution of the Set-Top Boxes (STB)	South African Post Office (SAPO)	Not Stated	Cost effective	Conditional Support	Not Stated	Not Stated
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