

Deviations

Quarter 3: October - December 2017

	Date Received	Department / Entry	Project Description	Supplier	Value of Contract	Reason for Deviation	Award / Recommendation Date	Support Status	Contract Start Date	Contract End Date
1	2017/11/08	Academy of Science of South Africa	Procurement of ICT goods and services	Not Stated	Not Stated	SITA failed to assist	2017/11/07	Not supported	Not Stated	Not Stated
2	2017/11/28	Academy of Science of South Africa	Certification of journal	Caboverde Technologia E Service Eireli	800 000.00	Sole supplier	2017/11/28	Supported	Once off	Once off
3	2017/10/09	African Exploration Mining and Finance Corporation SOC Ltd	Operation and maintenance of a mobile crushing and screening plant	Commodity Logistix Managers (CLM) Africa (Pty) Ltd	12 571 974.72	Single Source	2017/10/05	Conditional Supported	2017/11/01	2018/09/30
4	2017/11/10	African Exploration Mining and Finance Corporation SOC Ltd	Provision of Consultants	Not Stated	Not stated	Finalisation of Eskom tender	2017/11/10	Not supported	Not Stated	Not Stated
5	2017/12/14	Agrément South Africa	Supply ICT and Telephony and move the existing ICT infrastructure from CSIR to Agrément South Africa	Vox Telecom	0.00	Vox Telecom will provide the service for a shorter period as they are CSIR service provider	2017/12/13	Not supported	Not stated	Not stated
6	2017/10/09	Agriculture, Forestry and Fisheries	Capacitate Nascent, Small and Medium Agro-processing Agribusinesses on mandatory food manufacturing norms and standards	SABS	20 000 000.00	Economies of scale	2017/09/11	Conditional Supported	2017/11/01	2022/10/31
7	2017/10/09	Agriculture, Forestry and Fisheries	Technical and specialised support services in relation to the project conceptualisation, commercialisation and commissioning of prospective Agro-processing development initiative	CSIR	50 000 000.00	CSIR has better expertise	2017/10/09	Not supported	2017/11/01	2022/10/31
8	2017/10/02	Agriculture, Forestry and Fisheries	Identify and implement Forestry projects	IDC	15 275 000.00	Only IDC has forestry unit amongst other implementing agencies	2017/10/02	Conditional Supported	2017/11/01	2020/03/31
9	2017/11/10	Agriculture, Forestry and Fisheries	Development of the import export e-certification	Fruit South Africa	34 745 000.00	Fruit South Africa has better expertise	2017/11/03	Supported	2017/12/01	2019/11/30
10	2017/10/06	Amatola Water Board	Design development, documentation, procumbent and contract administration	Afri-Coast Consulting Engineers (Pty) Ltd	38 575 746.59	Afri-Coast Consulting Engineers (Pty) Ltd completed phase 1 and 2 of the project	2017/09/13	Not supported	Not stated	Not stated
11	2017/10/26	Arts and Culture	Provision of Litigation support services	Ernst and Young Advisory Services (Pty) Ltd	500 000.00	Continuity of service	2017/10/24	Conditional support	Not stated	Not stated
12	2017/10/24	CIDB	Microsoft Contractor registration system	Closed tender	0.00	Closed tender	2017/10/17	Conditional support	2018/01/01	2018/12/31
13	2017/12/14	CIDB	Microsoft Infrastructure license	Microsoft Gold accredited partners	0.00	closed bid	2017/12/14	Supported	2017/11/01	2018/10/31
14	2017/11/16	Defence	Software licences	Microsoft	372 442 624.18	Original Equipment Manufacturer	2017/11/14	Supported.	Not stated	3 Years
15	2017/10/23	Defence	Building of multi mission off shore patrol vessels (Project Biro).	Denel	0.00	Preferred bidder by entity	2017/10/16	Not supported	N/A	N/A
16	2017/11/16	Defence	Isandlwana refit	SA Shipyards	330 000 000.00	The refit cannot be executed internally	2017/11/14	Not supported	Not stated	3 Years
17	2017/10/27	DTI	Task team project management	UCT-Development Research Unit	0.00	Sole supplier	Not stated	Not supported	Not stated	Not stated
18	2017/10/30	DTPS	Redraft of the ICT Sector Commission and Tribunal Bill	Ms Kerron Edmunson	490 000.00	Single source continuity of service initially appointed through normal SCM process	2017/10/30	Conditional support	Once off	Once off
19	2017/10/13	DTPS	Conduct study on spectrum requirements for the Wireless Open Access Network (WOAN)	CSIR	1 197 022.80	Single source	2017/09/08	Not supported	Once off	Once off
20	2017/12/11	DTPS	Conduct the organisational design investigation	ATA Research Group	303 200.00	Mutual agreement and experience	2017/12/11	Not supported	2018/01/01	2018/06/30
21	2017/10/13	DTPS	Partnership for the physical housing	CSIR	10 295 340.00	Single source	2017/10/13	Supported	Date of approval	2 years
22	2017/11/28	EDD	Legal services	Gildenhuys Malatji	160 000.00	Capacity constraints	2017/11/28	Within AO/AA mandate	2017/11/28	2017/12/15
23	2017/10/03	Environmental Affairs	Research, collation and compiling of an online easy to read investor catalogue profiling	The Guild Combination (Pty)	499 320.00	Single Source - continuation of phase two	2017/10/03	Not supported	2017/11/01	2018/10/31
24	2017/10/09	Environmental Affairs	Provision of software and related services	Investigation Software Solutions (Pty)	1 073 880.00	Single Source - software and related services	2017/10/05	Conditional support	2017/10/15	2018/10/14

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25	2017/10/09	Environmental Affairs	Software for accessing electronic legal data	Sabinet, Juta and LexisNexis	2 025 698.90	Single Source - software and related services	2017/10/06	Supported	2017/11/01	2018/10/31
26	2017/11/07	Environmental Affairs	The 3rd Biodiversity Economy Indaba concept document	East London International Convention Centre(ICC)	1 632 190.00	Market analysis was conducted. Quotations were sourced	2017/10/25	Conditional support	2018/03/08	2018/03/10
27	2017/11/14	Environmental Affairs	Eco-Logic awards	The Enviropaedia	342 000.00	Sole Source	2017/10/23	Supported	once-off	once-off
28	2017/11/14	Environmental Affairs	Joint data centre for oceans and coast research	SAEON	9 000 000.00	Government has invested into this entity to develop data system capacities	2017/11/03	Not supported	2017/11/24	2020/11/23
29	2017/11/15	Environmental Affairs	The development, support, maintenance and initial hosting of CIPS	Enfo Tech Consulting Inc	81 182 507.00	SITA failed to deliver	2017/11/15	Not supported	2017/12/01	2022/11/30
30	2017/11/20	Environmental Affairs	Management of Sarnia Bay Marine protected area	Nelson Mandela Metropolitan Municipality	650 000.00	Capacity within government	2017/11/01	Not supported	2017/11/30	2022/11/29
31	2017/11/20	Environmental Affairs	Management of Aliwal Shoal and Trafalgar Marine protected areas	Ezemvelo KwaZulu Natal Wildlife	1 100 000.00	Capacity within government	2017/11/01	Not supported	2017/11/30	2022/11/29
32	2017/11/20	Environmental Affairs	Management of Isimangaliso marine protected area	Isimangaliso Wetland Park Authority	2 200 000.00	Capacity within government	2017/11/01	Not supported	2017/11/30	2022/11/29
33	2017/11/23	Environmental Affairs	Management of Helderberg marine protected area	City of Cape Town	1 100 000.00	Capacity within government	2017/11/01	Not supported	2017/11/30	2022/11/29
34	2017/11/23	Environmental Affairs	Management of Pondoland, Hluleka, Dwesa Cwebe and Amathole Marine Protected area	Eastern Cape Parks and Tourism Agency	15 000 000.00	Capacity within government	2017/11/01	Not supported	2017/11/30	2022/11/29
35	2017/11/23	Environmental Affairs	Management of Robberg, Still Bay, Bettys Bay, De Hoop, Bird Island, Dassen Island Dyer Island and Goukamma Marine Protected area.	Cape Nature	14 200 000.00	Capacity within government	2017/11/01	Not supported	2017/11/30	2022/11/29
36	2017/11/23	Environmental Affairs	Appeal:Capacity Building on management of Marine protected area	World Wild Fund South Africa	350 000.00	Single source - the Department requires an assessment report	2017/11/01	Conditional support	2017/11/01	11/31/2022
37	2017/12/07	Environmental Affairs	Development of a Estuary management plan for Buffels and Swartlentsjies	Peter Fielding	161 350.00	Single Source - required to provide additional draft EMP	2017/12/04	Not supported	2018/01/01	2018/02/28
38	2017/12/07	Environmental Affairs	Land Claimants/Owners Leadership meeting	Isimangaliso Wetland Park Authority	114 000.00	Capacity within government	2017/12/07	Not supported	Once-off	Once-off
39	2017/11/15	ESKOM	Learner Artisans Training	Gijima People Technology	2 426 450.00	Limited suppliers in the area	2017/11/13	Conditional Support	Not stated	24 Months
40	2017/11/30	ESKOM	Screening of Coarse Coal	Keaton Mining	50 160 000.00	Closed bid	2017/11/08	Not supported	Not stated	Not stated
41	2017/11/23	ESKOM	Closed bid for supply of urgent coal to Arnot Power Station	Exxaro Coal, Cathoros Commodities and Msobo Coal	Not indicated	Closed bid	2017/11/23	Conditional Support	Not stated	Not stated
42	2017/11/22	ESKOM	Re-issue of the urgent Coal for Tutuka Power Station	Selected Mines within 200km radius	Not indicated	Closed bid	2017/09/19	Conditional Support	Not stated	Not stated
43	2017/12/15	Eskom	Maintenance of 10421 Drive Cam unit on Eskom vehicles	DriveRisk (Pty) Ltd	59 837 382.00	Continuity of service	2017/12/15	Conditional support	2018/01/01	2019/06/30
44	2017/12/15	Eskom	Maintenance of 11592 On Board Computer units	Mix Telematics Enterprises SA (Pty) Ltd	54 250 560.00	Original Equipment Manufacturer	2017/12/15	Conditional support	2018/01/01	2019/06/30
45	2017/12/15	Eskom	Advisory and consulting services for the Blesbok & Bosbok Project	Lategan Bouwer Civil Structural	98 235.00	Continuity of service	2017/10/16	Conditional support	2018/01/01	2018/06/30
46	2017/12/15	Eskom	Special tools to service MR type V Tap changer	Maschinenfabrik Reinhausen	181 898.96	Sole agent	2017/12/15	Conditional support	Once off	Once off
47	2017/12/14	Eskom	Design, manufacture, testing, development of user documentation, supply, delivery, off-loading and erection of Transmission shunt capacitor and filter bank protection and control schemes	PowerTech System Integrators (Pty) Ltd,	8 273 162.50	Competitive bid in Progress	2017/12/11	Conditional support	2017/12/18	2018/12/17
48	2017/12/06	Eskom	Implementation of 21 load management projects	Seventy Thirty JV (Pty) Ltd	151 760 448.00	Energy Services Companies (ESCos) work	2017/12/05	Conditional support	2017/12/01	6 months
49	2017/11/10	Eskom	Composite Insulators for Transmission Group Capital	LAPP, Speedcraft t/a Pfisterer and NGK	77 219 117.09	Urgent need for these specific composite insulators	2017/11/03	Conditional support	2017/11/01	6 months
50	2017/11/07	Eskom	Advertising tender on e-tender portal	None	None	eTender Publication Portal unavailable for publication	2017/11/07	Noting	Not applicable	Not applicable
51	2017/11/07	Eskom	Closing of the heritage management project at Medupi Power Station	Mbofho Consulting and Project Managers cc	2 964 848.16	Continuity of service	2017/11/07	Conditional support	2017/11/01	6 months
52	2017/11/02	Eskom	Remedial work on cabling and stringing at Nieuwehoop substation	High Voltage Southern Africa (Pty) Ltd (HVT)	129 078.46	Single source - contractor currently in the area doing similar work	2017/11/01	Not supported	Not stated	2 months

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53	2017/10/17	Eskom	Productionalisation of Group IT result management	Deloitte Consulting (Pty) Ltd	22 388 997.60	Skills and expertise required are not readily available internally	2017/10/17	Not supported	Not applicable	Not applicable
54	2017/10/19	Eskom	Standard for Infrastructure Procurement and Delivery project - extension of validity period for bid process	Not applicable	Not applicable	Current tender validity expires	2017/10/19	Supported	Not applicable	Not applicable
55	2017/10/10	Eskom	Lodge card limited bidding process	Not applicable	Not applicable	A decision was taken to terminate the service	2017/10/05	Conditional support	Not applicable	Not applicable
56	2017/11/06	Eskom	Launch of National Association of Municipal Public Account Committee	Gallagher Convention Centre	903 185.77	Gallagher meet the requirements	2017/11/06	Conditional support	2017/11/27	Once off
57	2017/10/16	Eskom	Monthly credit value adjustment, debit value adjustment and credit derivative swaps valuation in financial statements	Deloitte	1 618 800.00	Continuity of service	2017/10/10	Not supported	Not stated	12 months
58	2017/10/18	Eskom	Monitoring of driver behaviour management systems	Drive Risk (Pty) Ltd	2 192 920.82	Continuity of service	2017/10/12	Not supported	Not stated	12 months
59	2017/09/27	Eskom	Intelligent-automated system to optimise the water pumping system	BBE Energy (Pty) Ltd	36 388 800.00	Contractor currently in a list of ESCO.	2017/09/19	Conditional Support	Not stated	43 months
60	2017/10/03	Eskom	Reactor coolant system (RCP) level instrumentation upgrade	Nuclear Consultants International (Pty) Ltd	10 000 000.00	Single Source - Only approved contractor.	2017/08/01	Conditional Support	Not stated	14 months
61	2017/10/04	ETDP SETA	Provisioning of a strategy management dashboard solution	Executive Business Solutions (EBS)	718 092.84	Only supplier to respond to the bid	2017/10/03	Conditional support	Once-off	Once-off
62	2017/10/10	ETDP SETA	Repairs and maintenance services	Hewlet Packard (HP)	0.00	The IT environment has been standardised to HP	2017/10/09	Not supported	Not stated	Not stated
63	2017/12/01	ETDP SETA	End User Computing Level 3	Maluti TVET College	900 000.00	The college provides access to the selected beneficiaries	2017/11/30	Supported	2018/01/01	2018/03/31
64	2017/12/01	ETDP SETA	Training in South African sign language	WITS Language School	403 200.00	Continuity of service	2017/11/30	Supported	2018/01/01	2018/03/31
65	2017/12/01	ETDP SETA	Monitoring, Evaluation and impact assessment	University of KZN	9 634 337.00	Continuity of service	2017/11/30	Supported	2018/01/01	2018/03/31
66	2017/12/01	ETDP SETA	Programme for TVET Lectures to master Assessment, Mentoring and Facilitation in the working environment	UNISA	13 124 500.00	Continuity of service	2017/11/30	Supported	2018/01/01	2018/03/31
67	2017/12/01	ETDP SETA	Undertake research on the piloting of the Community College model	Durban University of Technology	1 300 000.00	DUT has the expertise to undertake the study	2017/11/30	Supported	2018/01/01	2018/03/31
68	2017/12/01	ETDP SETA	Training for AET practitioners	Independent Examination Board	1 560 650.00	The programme is customised and designed by IEB	2017/11/30	Supported	2018/01/01	2018/03/31
69	2017/12/01	ETDP SETA	Training in IC3	Durban University of Technology	999 950.00	Continuity of service	2017/11/30	Supported	2018/01/01	2018/03/31
70	2017/12/01	ETDP SETA	Woman in Leadership	WITS Business School	5 600 000.00	Continuity of service	2017/11/30	Supported	2018/01/01	2018/03/31
71	2017/12/01	ETDP SETA	Teacher development training	NECT	40 000 000.00	NECT is the implementing agent of the DoBE	2017/11/30	Supported	2018/01/01	2018/03/31
72	2017/12/01	ETDP SETA	Teacher development-Subject Content Knowledge	University of Free State	2 450 000.00	Continuation of the 2016/17 programme	2017/11/30	Supported	2018/01/01	2018/03/31
73	2017/12/01	ETDP SETA	Diploma in Grade R teaching	North West University	7 500 000.00	The Geographical location and accessibility to the beneficiaries	2017/11/30	Supported	2018/01/01	2018/03/31
74	2017/12/01	ETDP SETA	Teacher development training	North West University	2 355 800.00	The Geographical location and accessibility to the beneficiaries	2017/11/30	Supported	2018/01/01	2018/03/31
75	2017/12/01	ETDP SETA	Certificate in Business Management	University of Venda	800 000.00	The Geographical location and accessibility to the beneficiaries	2017/11/30	Supported	2018/01/01	2018/03/31
76	2017/12/01	ETDP SETA	Training of Geography Teachers in Map Work	University of Johannesburg	600 000.00	Continuity of service	2017/11/30	Supported	2018/01/01	2018/03/31
77	2017/12/01	ETDP SETA	Teacher Development in inclusive Education and Subject Content Knowledge	Enterprise University of Pretoria	682 500.00	Continuity of service	2017/11/30	Supported	2018/01/01	2018/03/31
78	2017/12/01	ETDP SETA	Executive Management Programme	Enterprise University of Pretoria	5 100 000.00	Continuity of service	2017/11/30	Supported	2018/01/01	2018/03/31
79	2017/12/01	ETDP SETA	Training in Performance Management	Turfloop School of Leadership	1 000 000.00	Continuity of service	2017/11/30	Supported	2018/01/01	2018/03/31
80	2017/10/26	FASSET	Administration of the FASSET Bursary Scheme	University of Western Cape Nelson Mandela University University of Fort Hare	18 222 822.57	Universities are selected based on where the beneficiaries are studying	2017/10/24	Supported	Not stated	Not stated

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81	2017/12/20	FSB	Launch of a new FSCA Brand	Grid Worldwide	270 661.80	Additional scope of work	2018/12/18	Not supported	Date of approval	Once off
82	2017/11/09	Gauteng Growth and Development Agency	Provision of cellphone and connectivity services	Telkom Mobile	1 805 712.00	State Owned Entities must report to National Treasury if not participating on the RT15-2016 contract	2017/10/18	Conditional Supported	Not Stated	Not Stated
83	2017/10/12	GCIS	Office lease	Sakhumnotho Group Holdings	206 345 628.00	The contract was ceded to the landlord from Isivumo Apex	2017/10/11	ConditionalSupported	2017/11/01	2020/10/30
84	2017/09/28	Geoscience	Analysis of emerging organic contaminants in groundwater	Emerge Africa	92 340.00	Single Source	2017/09/26	Within the Authority of the AA/AO	Once-off	Once-off
85	2017/10/09	Geoscience	Software Licences	ESRI Enterprise Licence	4 240 743.00	Sole Supplier	2017/10/06	Supported	2017/11/01	2020/10/30
86	2017/10/06	Geoscience	Job evaluation	Deloitte Consulting	369 000.00	Only supplier to respond to the invitation	2017/10/06	Within the Authority of the AA/AO	Once off	Once off
87	2017/11/07	Geoscience	Analysis of samples	Beton-Lab CC	479 962.80	Market was tested. Only one supplier was found	2017/11/03	Within the Authority of the AA/AO	2017/12/01	2020/11/30
88	2017/12/12	Geoscience	Reporting: renewal of the annual subscription of the mining Corporate Publications	SNL Financial Ltd	45 294.48	Sole Supplier	2017/12/12	Supported	Once off	Once off
89	2017/10/11	Government Printing Works	Closed bid for once off purchase of the pink watermark for printing of Z579 security forms.	Lithotech, Shave and Gibson and Shesha Media	5 000 000.00	Current Machine unable to meet demand	2017/10/11	Supported	Not stated	Not stated
90	2017/09/20	Government Printing Works	Multi-colour stamps for the 217/2018 to 2019/2010 financial years for the MTEF	Trodat Group	Not indicated	Sole Supplier	2017/09/20	Supported	Not stated	Not stated
91	2017/11/23	Government Printing Works	Legal services	Masondo Attorneys	844 800.00	Competitive bid in Progress	2017/11/23	Not supported	2017/01/12	2018/03/31
92	2017/11/30	Health	Provision of temporal accommodation of students, staff and student transport	Middelbro Property Company	809 400.00	Continuity of service	2017/11/30	Supported	Not stated	Not stated
93	2017/11/15	Higher Education and Training	Leasing of additional 110 parking bays	Karabo Parking Management (Pty) Ltd	181 650.00	Competitive bidding process is taking longer than expected	2017/09/24	Conditional support	Month-to-month	Month-to-month
94	2017/10/18	Human Settlements	Legal services	Nupen Molebatsi Attorneys	Not indicated	Continuity of service	2017/10/18	Conditional Support	Not stated	Not stated
95	2017/11/30	IDT	Implementation of the Electronic Documents & Records Management System (EDRMS)	Metrofile	9 747 580.00	The supplier is within reach to both the Midrand region and its head office	2017/11/24	Conditional support	2017/12/01	2018/05/31
96	2017/12/15	Inkomati-Usuthu Catchment Management Agency	Siting, drilling and testing of boreholes for monitoring purpose	Not Stated	79 448.75	To avoid delays on initiating new tender a new tender process	2017/12/15	Not supported	Not Stated	Not Stated
97	2017/10/02	Labour	Supply active laptop tags and HID prox 2 access cards	Servest	80 192.16	Single source	2017/09/05	Supported	Once off	Once off
98	2017/10/02	Labour	SADC conference	Hemingway Hotel	182 235.00	Conference booked at HemingwayHotel by SADC	2017/10/02	Supported	2017/10/16	2017/10/18
99	2017/10/30	Labour	Attend King IV report conference	TSK Training Skills & Knowledge	5 688.60	Single source	2017/10/28	Within AO/AA mandate	Once off	Once off
100	2017/10/25	Legal Aid	Renewal of annual license of ERP finance software solutions and services	Syspro (Pty) Ltd	1 394 001.23	Sole supplier	2017/10/19	Noting	Not stated	13 months
101	2017/10/13	Legal Aid	Document exchange, daily delivery and collection of overnight mail services countrywide	Docex (Pty) Ltd	3 303 758.54	Non-responsive bid	2017/10/02	Noting	Not stated	3 years
102	2017/11/06	Lepelle Northern Water	Era Proficiency testing	MicroSep	33 345.00	There were two service providers in the market MicroSep had been identified as the new service provider	2017/09/19	Not supported	Not Stated	Not Stated
103	2017/11/06	Magalies Water	Finance consultant	Miss N Sondlo	600 000.00	Single source	2017/11/01	Not supported	2017/11/01	2018/02/28
104	2017/11/17	Magalies Water	Provision of Finance services	N. Sondlo	600 000.00	Continuity of service	2017/11/17	Not supported	2017/11/01	2018/02/28

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105	2017/11/28	Medical Research Council of South Africa	Provision of international publication database	Elservier BV and EBSCO	16 893 300.00	Single source	2017/11/28	Conditional Supported	Not stated	Not stated
106	2017/07/04	MERSETA	Facilitation of funding at higher learning institutions	Thutuka Education Upliftment Fund	0 00	Unsolicited bids	2017/10/10	Not supported	Not stated	Not stated
107	2017/11/16	MERSETA	Provision of Project Consulting ICT	ANF Consulting	1 200 000.00	Urgency	2017/11/14	Not supported	2017/12/01	2018/05/31
108	2017/09/29	National Radioactive Waste Disposal Institute	Provision of training service	National School of Government	Not Stated	Single Source	2017/09/29	Conditional Supported	2017/10/01	2020/09/30
109	2017/10/02	National Research Foundation	Manufacturing, integration and acceptance testing of servo related spares parts	Vertex Antennen Technik GMBH	7 684 573.00	Sole supplier	2017/10/02	Conditional Supported	Once off	Once off
110	2017/10/24	National Research Foundation	Battery maintenance	Silicon Engineering	1 249 784.00	Sole supplier	2017/10/23	Supported	2017/11/01	2020/10/31
111	2017/10/24	National Research Foundation	Radiation protection personnel dosimetry services	SABS	2 372 552.00	Sole supplier	2017/10/23	Supported	2017/11/01	2022/10/31
112	2017/11/09	National Research Foundation	Supply and delivery of e2v Analogue-to-digital Converters and e2v DMUX integrated circuit	Arrow Altech Distribution (Pty) Ltd	1 338 847.00	Single Source	2017/11/02	Supported	Once off	Once off
113	2017/12/11	National Research Foundation	Provision of advisory service	Bernard Lewis Fanaroff	4 625 208.00	No other person with the background/institutional knowledge	2017/12/06	Not supported	Not stated	Not stated
114	2017/10/04	National Treasury	Procurement of security uniforms	Imagemakers, Solomons & Woolworths	125 980.09	Service providers on CSD were non responsive	2017/10/11	Within AO/AA mandate	Once off	Once off
115	2017/11/02	National Treasury	Software support	Archibus Solutions Centres	Not stated	Sole source	2017/11/01	Within AO/AA mandate	Not stated	Not stated
116	2017/09/21	NRCS	Microbiological testing	Aspirata Auditing Testing and Certification (Pty) Ltd	None	Bureau Veritas (Pty) Ltd and SGS (Pty) Ltd are not able to conduct tests within the required period and have no testing facilities in those regions.	2017/09/20	Not supported	N/A	N/A
117	2017/10/02	OPSC	Provision of maintenance and support on the Integrated Complaints and Grievances Management system	Boxfusion	444 000.00	Service provider already familiar with the project	2017/10/02	Within AO/AA mandate	2017/10/12	24 months
118	2017/11/09	PetroSA	Provision of cross boarder documentary clearing and forwarding service	Turners Shipping	1 140 000.00	No suitable service provider in the market.	2017/11/08	Not supported	2017/12/01	2018/11/30
119	2017/12/15	PetroSA	Development of an updated strategy for PetroSA	IHS Global SA	244 428.00	Single source	2017/12/15	Not supported	Not Stated	Not Stated
120	2017/12/08	PRASA	Support services to Metrorail Interim Ticketing Solution (ITIX) system	Biddcom Software	0 00	Continuity of service	2017/12/10	Not supported	2014/01/01	2017/02/28
121	2017/12/05	PRASA	Leasing 10 Locomotives	Premiefield	0 00	Emergency and sole provider	2017/12/11	Conditional Supported	2017/12/11	2019/12/11
122	2017/12/08	PRASA	Design, install signalling crossover at Pienaarspoort and Re-conditioning and re-instate functionality of the signalling system at De Wilt	Transnet	24 974 030.00	Continuity of service	Not stated	Not supported	Not stated	Not stated
123	2017/10/09	Public Works	Office Accommodation	Rennie Property Management	2 249 239.30	Negotiated procedure	2017/10/09	Conditional support	Not Stated	Not Stated
124	2017/11/22	Public Works	Repairs and maintenance of lifts	Sigma lifts and elevators	19 958 295.21	Negotiated procedure	2017/11/22	Supported	2017/09/11	2020/09/10
125	2017/11/27	Public Works	Extension of the Police Station	Telkom SA	160 000.00	The services and functions within the police station has increased	2017/11/27	Conditional support	Not Stated	Not Stated
126	2017/11/30	Public Works	Provision of interim maintenance at Limpopo High Court	Nu-line elevator	3 070 291.00	Negotiated procedure	2017/11/30	Conditional support	Not stated	Not stated
127	2017/11/30	Public Works	Provision of interim maintenance at Limpopo High Court	Continental Field Services	935 572.00	Negotiated procedure	2017/11/30	Conditional support	Not stated	Not stated
128	2017/11/30	Public Works	Provision of interim maintenance at Limpopo High Court	Firetech Projects	2 555 500.00	Negotiated procedure	2017/11/30	Conditional support	Not stated	Not stated
129	2017/11/30	Public Works	Provision of interim maintenance at Limpopo High Court	Blue Hemisphere	2 397 000.00	Negotiated procedure	2017/11/30	Conditional support	Not stated	Not stated
130	2017/12/11	Public Works	Office Accommodation	Anver family Property Holding Trust	7 431 544.63	Negotiated Procedure	2017/12/08	Conditional support	2017/12/14	2022/12/13

Deviations

Quarter 3: October - December 2017

	Date Received	Department / Entry	Project Description	Supplier	Value of Contract	Reason for Deviation	Award / Recommendation Date	Support Status	Contract Start Date	Contract End Date
131	2017/12/11	Public Works	Office Accommodation	JHI Arrowhead	74 825.51	Negotiated Procedure	2017/12/08	Conditional support	2018/06/01	2022/04/30
132	2017/12/18	Public Works	Office Accommodation	Hemipac (Pty) Ltd	1 553 623.22	Negotiated Procedure	2017/12/18	Not verifiable	2018/09/01	2021/08/31
133	2017/10/05	RAF	Service and maintenance of generator	Barloworld	143 176.20	Original Equipment Manufacturer	2017/09/22	Supported.	2017/11/01	2022/10/31
134	2017/10/05	RAF	Service and maintenance of a lift	Otis (Pty) Ltd	90 000.00	Original Equipment Manufacturer	2017/10/04	Supported	Not stated	2 Years
135	2017/12/08	Railway Safety Regulator	Investigation services	Closed bid process	Not indicated	Single source due to urgency	2017/12/06	Conditional support	Not stated	6 Months
136	2017/10/03	Rural Development and Land Reform	Supply, delivery and set up the digital doorway technology (including Wi-Fi / Satellite connectivity) at 5 sites in the Western Cape, provide satellite connectivity for 17 sites	The Council for Scientific and Industrial Research	10 771 339.00	Sole supplier	2017/09/22	Noted	Not Stated	Not Stated
137	2017/11/09	Rural Development and Land Reform	Managing and controlling the OCIO service desk	SITA	16 261 456.02	SITA Act mandates SITA to provide IT service to Organs of State	2017/11/03	Noted	Not Stated	Not Stated
138	2017/10/06	S.A Tourism	Various marketing initiatives	Different service Providers	0 00	The exclusive and unique nature of the Tourism related products	2017/09/28	Supported	2017/10/26	2018/10/25
139	2017/11/06	S.A Tourism	Procurement of QIT support & maintenance services	M-Assessment services (G4s)	2 600 000.00	Sole supplier	2017/11/01	Supported	2018/04/01	2023/03/21
140	2017/12/04	SAA	Consulting services	Four International Specialists	13 000 000.00	Lack restructuring function skills	2017/12/04	Conditional support	Date of approval	2018/06/30
141	2017/12/04	SAA	Cultural change management	Human Capital Engine	764 500.00	Enabling sustainable culture change	2017/12/04	Not supported	Date of approval	Not stated
142	2017/12/04	SAA	Recruitment of critical EXCO and specialist positions	Various suppliers	Not stated	Reputable market and search methodology	2017/12/04	Not supported	Date of approval	Not stated
143	2017/12/04	SAA	Assist in financial performance	ASA Chartered Accountants & Auditors Inc	6 000 000.00	Reputable knowledge of IFRS, GRAP, Companies Act, PFMA, MFMA, Treasury regulation and other legislation	2017/12/04	Conditional support	Date of approval	2018/06/30
144	2017/12/04	SAA	Organisational design	Accenture and Bain Capital	Not stated	Reputable consultants track record	2017/12/04	Not supported	Date of approval	Not stated
145	2017/12/04	SAA	Request for funding	Various suppliers	13 600 000 000 000.00	Emergency	2017/12/04	Not supported	Date of approval	Not stated
146	2017/12/04	SAA	Transactional advisor	Various suppliers	Not stated	Enhance the internal capacity	2017/12/04	Not supported	Date of approval	Not stated
147	2017/11/13	SABC	To add the early warning fire detection to the current system	Multinet Systems (Pty)Ltd	5 608 822.10	Continuation of the required services.	2017/11/13	Supported	2017/12/01	2019/03/30
148	2017/11/29	SABC	SABC Education Matric results - SMS and USD services	FoneWorx Systems (Pty) Ltd	157 512.01	FoneWorx has already developed a database of beneficiaries for SMS and USSD services	2017/11/29	Supported	2017/12/08	2018/01/31
149	2017/11/22	SABC	Valuation Model Development	Mutistax (Pty) Ltd	1 800 000.00	Mutistax has vast experience in valuation model development	2017/11/20	Not supported	2017/12/01	2018/02/28
150	2017/11/22	SABC	Property valuation	Mopan Property Services	24 527.70	There are no known property valuers in London	2017/11/23	Not supported	Once off	Once off
151	2017/11/22	SABC	Supply and delivery of 3 OB Trailers	Turnkey Media Solution (NIC)	12 617 747.87	Contract was suspended before work could commence	2017/11/24	Not supported	2018/01/01	2018/06/30
152	2017/12/06	SABC	Production of Hug a Tree TV Season, Once upon a Country and Making Cents	Super Hero Media, Hug a Tree & Media Gate	518 857.00	Ensure stability for the channels and that the quality of the production is high	2017/12/06	Supported	Once off	Once off
153	2017/12/08	SABS	Automation of Financial Statements	Adapt IT	390 299.00	Sole supplier	Not stated	Not supported	Not stated	Not stated
154	2017/10/10	SAMSA	System for monitoring safety of life and property at sea	Deviate from process to closed bid	Not indicated	Direct Manufacturer to decrease costs	2017/10/10	Supported	Not stated	Not stated
155	2017/12/08	SANAS	Development and delivery of Shanduka phase III	Core Focus	5 000 000.00	Continuity of service	2017/12/08	Not supported	N/A	N/A
156	2017/10/16	SANBI	Embracing Anxiety , an in-house workshop	Symphonia Leadership Development (Pty) Ltd	54 093.00	The workshop will assist with transformation path for staff in both units	2017/10/10	Within the Authority of the AA/AO	Once-off	Once-off
157	2017/11/21	SANBI	Printing servives	Malachite Marketing	76 998.08	Quotation process	2017/11/15	Supported	Not Stated	Not Stated
158	2017/12/19	SANBI	Dynamic resources link system for payment of salaries	Business Connexion	737 549.66	The transfer of the system from NRF cannot be done	2017/12/18	Not supported	2018/04/01	2018/03/31

Deviations

Quarter 3: October - December 2017

	Date Received	Department / Entry	Project Description	Supplier	Value of Contract	Reason for Deviation	Award / Recommendation Date	Support Status	Contract Start Date	Contract End Date
159	2017/11/01	SANParks	Maintenance and support of SANParks fixed wing aircraft fleet	Placo	850 000.00	Competitive bidding in progress	2017/10/31	Supported	2017/12/01	2018/05/30
160	2017/11/01	SANParks	Maintenance and support of SANParks helicopter fleet	EC Aviation	2 500 000.00	Competitive bidding in progress	2017/11/01	Not supported	2017/12/01	2018/05/30
161	2017/11/01	SANParks	Supply of opioid capture drugs	Wildlife Pharmaceuticals Pty Ltd	642 196.43	Sole supplier	2017/11/01	Conditional support	2017/12/01	2018/11/30
162	2017/11/20	SANParks	To operate the restaurant in Satara, Olifants and Letaba	Tindlovu management services Pty Ltd	0 00	Urgency due to the current supplier being evicted	2017/11/17	Conditional support	2017/12/01	2018/05/30
163	2017/12/07	SANParks	Golden Gate National Park Hotel System	Hospitality Integrated Solution Africa	206 382.00	Competitive bidding process in progress	2017/12/07	Not verifiable	2018/01/01	2018/11/30
164	2017/10/03	SANRAL	System upgrade	Midas	6 840.00	Original Equipment Manufacturer	2017/09/08	Supported	Not stated	1 month
165	2017/08/02	SANRAL	Chairperson services	Advocate Maenetjie	3762 per hour	Continuation of work	2017/08/01	Conditional support	2017/10/04	2017/10/30
166	2017/10/09	SANRAL	Demolition of bridge in Ekurhuleni	Jet Demolition	4 438 169.20	Emergency	2017/10/09	Conditional support	Not stated	Once off
167	2017/12/05	SANRAL	E-recruitment services	Career Junction	205 487.28	Preferred bidder by entity	2017/12/04	Not supported	N/A	N/A
168	2017/12/05	SANRAL	E-recruitment services	Hardcat Africa	81 585.00	Original Equipment Manufacturer	2017/12/04	Not supported	N/A	N/A
169	2017/10/11	SAPO	To provide certified mag-stripe debit cards	Oberthour Technologies (Pty) Ltd and Gemalto Southern Africa (Pty) Ltd	0 00	Continuity of service	2017/10/11	Not supported	2017/11/01	2018/10/31
170	2017/09/19	SAPO	To manufacture bank cards	Gemalto Southern Africa (Pty) Ltd	67 716 814.58	Supplier's technical expertise and experience	Undated	Not supported	2017/11/01	2017/10/31
171	2017/09/19	SAPO	To enhance two banking systems in order to enable the launch of the tax free saving account	Oracle Coporation and Escher Group	630 706.50	Original Equipment Manufacturers	Undated	Conditional support	Once off	Once off
172	2017/11/21	SAPO	Costing and additional detail of certain proposals/process options that SAPO wants to offer SASSA	Fidelity Security Services	0 00	To obtain costing through the Request for information process for SASSA discussions	2017/11/21	Supported	Once off	Once off
173	2017/11/21	SAPO	Mastercard Interface Processor (MIP) and VISA Access Point (VAP)	Mastercard and VISA	8 887 700.00	Sole Supplier	2017/10/27	Conditional support	2017/12/01	2018/12/30
174	2017/10/20	SAPS	Procurement of 51 300 buttons gilt 13mm	Metal Badge and button	1 013 175.00	Urgency	2017/10/18	Not supported	Once-off	Once-off
175	2017/11/28	SAPS	Procurement of Grande Luancher (40 MM)	Rheinmetell DENEL Munition	638 400.00	Urgency	2017/11/22	Not verifiable	Once off	Once off
176	2017/12/11	SAPS	Procurement of 5 184 000, 9x19mm round ball ammunition	Denel PMP	24 209 280.00	Sole supplier	2017/12/05	Supported	Once off	Once off
177	2017/10/25	SAPS	Procurement of 5 976 000, 9x19mm round ball ammunition	Denel PMP	27 865 890.00	Sole supplier	2017/10/23	Conditional support	Once-off	Once-off
178	2017/10/04	SARS	International Executive Education Development Programmes	IMD Business School and Harvard Business School	6 802 990.00	Uniqueness of programmes	2017/10/04	Conditional support	2018/01/01	2020/12/31
179	2017/10/04	SARS	Global Executive Development Programme	GIBS	3 480 592.50	Uniqueness of programmes	2017/10/04	Conditional support	2018/01/01	2020/12/31
180	2017/11/03	SARS	Feasibility studies and business development	GTAC	2 817 202.00	Single source	2017/11/02	Supported	Once off	Once off
181	2017/11/20	SARS	Consulting services	Open Text	500 000.00	Sole source	2017/11/16	Not supported	2017/12/01	2018/11/30
182	2017/12/27	SARS	Drafting of procurement transformation plan	MpowerRatings	150 000.00	Single source	2017/12/04	Not supported	Date of approval	2018/06/30
183	2017/12/22	SARS	MXG Software maintenance and support	Merrill Consultants	233 750.00	Renewal of MXG Software	2017/12/20	Within AO/AA mandate	2018/01/01	2022/12/31
184	2017/11/23	SASSA	Tenant installation for 5 550 square meters	GIS Building and Painting Contractors	9 362 529.30	Continuity of service	2017/11/21	Not supported	Not stated	12 months
185	2017/12/05	SASSA	Office space	Rez Solution Properties Limited	4 677 062.73	Continuity of service	2017/08/23	Conditional Support	2018/01/01	2020/12/31
186	2017/12/05	SASSA	Office space	Al- Raza Property Developers (Pty) Ltd	3 274 244.71	Continuity of service	2017/09/04	Conditional Support	2018/01/01	2020/12/31
187	2017/12/05	SASSA	Office space	North West Development Corporation (Pty) Ltd	2 697 385.20	Continuity of service	2017/08/23	Conditional Support	2018/01/01	2020/12/31
188	2017/12/14	SASSA	Advisory and technical services for banking, business information, project management, contracting, service level agreements and negotiations, change and communication and human resources.	Rangewave and Tim Sukazi Inc	Not indicated	Continuity of service	2017/12/11	Not supported	Not stated	Once off

Deviations

Quarter 3: October - December 2017

	Date Received	Department / Entry	Project Description	Supplier	Value of Contract	Reason for Deviation	Award / Recommendation Date	Support Status	Contract Start Date	Contract End Date
189	2017/11/06	Science and Technology	Simplifying text in the Draft 2017 White Paper	Reseva Research and Management	117 480.00	The only supplier that submitted quotation	2017/09/20	Below R 500 000	Once off	Once off
190	2017/10/26	SEDA	Office Accommodation	JHI:Vukile Property Fund	4 429 358.92	Quotation procurement method	2017/10/25	Conditional support	2017/11/01	2022/10/31
191	2017/11/20	SEDA	Office Accommodation	Celsum 1103 (pty)Ltd	7 010 011.00	Quotation Procurement method	2017/11/20	Conditional support	2018/04/01	2023/03/31
192	2017/11/07	Services SETA	Learner Management Information System	Ciber Information International (Pty) Ltd	13 857 422.02	The new supplier will take months to setup and learn the rules	2017/11/03	Not supported	Not stated	Not stated
193	2017/11/11	SITA	Continuation of development, support and licence management of Aspect Technology	Ocular Technologies (Pty) Ltd	2 423 840.08	Contract expired - Continuity of service	2017/11/08	Not supported	2017/10/01	2019/03/31
194	2017/12/21	SITA	Lease of office space	Touchbase	523 212.00	Continuity of service	2017/12/13	Conditional support	2017/11/01	2018/03/31
195	2017/12/21	SITA	Lease of office space	Mowana Properties	477 195.96	Continuity of service	2017/12/13	Conditional support	2017/11/01	2018/03/31
196	2017/10/24	Small Business Development	Events related services	RBJ Marketing Solutions	749 043.09	Quotation procurement method	2017/10/23	Conditional support	2017/11/16	2017/11/17
197	2017/11/10	Small Business Development	1st International Conference on Business Advising(ICBA)	Emperors Palace	975 000.00	Quotation procurement method	2017/11/04	Conditional support	2017/11/22	2017/11/24
198	2017/12/14	Small Business Development	Business to Business (B2B) matching programme for the Demo Africa event	Demo Africa	1 800 000.00	Sole Supplier	2017/11/22	Not verifiable	2017/11/23	2017/11/24
199	2017/09/27	Social Development	T-shirts, Cricket Hats, Jackets and Track Suits for National Youth Camp	Various suppliers	2 480 000.00	Objective criteria for special groups	2017/09/26	Conditional Support	Not stated	Once off
200	2017/11/03	Social Development	Conference venue and accommodation for a non-profit organization Colloquium	Various suppliers	1 239 300.00	Objective criteria for special groups	2017/10/03	Conditional Support	Not stated	Once off
201	2017/10/11	Social Development	Catering services and promotional items	Various suppliers	5 600 000.00	Continuity of service	2017/10/10	Conditional Support	Not stated	Once off
202	2017/11/01	South African Forestry Company Limited	Food security programme	IFRCD	890 000.00	Impractical to issue a tender	2017/10/31	Not supported	Not Stated	Not Stated
203	2017/10/24	StatsSA	Print questionnaires: GHS	Not stated	Not stated	Through quotations	2017/10/24	Supported	Once off	Once off
204	2017/10/24	StatsSA	Print questionnaires: DTS	Not stated	Not stated	Through quotations	2017/10/24	Supported	Once off	Once off
205	2017/11/10	Strategic Fuel fund	Provision of legal services	Cliffe Dekker Hofmeyr (CDH)	Not Stated	Other suppliers are conflicted	2017/11/10	Noted	Not Stated	Not Stated
206	2017/10/24	TETA	Conduct investigation on behalf of TETA	Cheadle Thompson & Hayson	125 500.00	Confidentiality of the service required	2017/10/17	Within the Authority of the AA/AO	Not stated	Not stated
207	2017/11/20	Tourism	Catering services	Taung Hotel School	28 360.00	Joint initiative between the department and the supplier	2017/11/20	Conditional support	2018/02/04	2018/02/04
208	2017/10/02	Trans-Caledon Tunnel Authority	Supply and delivery of chemicals	Will select between PCC lime	5 000 000.00	Emergency	2017/10/02	Supported	10/1/2017	10/31/2017
209	2017/10/09	Trans-Caledon Tunnel Authority	Provision of operating personnel and personnel to safeguard facilities at the Acid Mine Drainage (AMD) treatment plant Eastern basin	Tecrovoer Thandamari Joint Venture	2 056 402.53	Emergency	2017/09/30	Noted	2017/10/01	2017/10/31
210	2017/10/09	Trans-Caledon Tunnel Authority	Provision of operating personnel and personnel to safeguard facilities at the Acid Mine Drainage (AMD) treatment plant Central basin	Proxa (Pty) Ltd	2 401 315.11	Emergency	2017/09/30	Noted	2017/10/01	2017/10/31
211	2017/10/30	Trans-Caledon Tunnel Authority	Provision of credit rating services on the debts of TCTA projects.	Moody's and Standards and Poors	Not Stated	There are three actively FSB-appointed credit rating agencies,	2017/10/30	Supported	Not Stated	Not Stated
212	2017/10/23	Transnet	Software maintenance and support	PiLog SA	18 000 000.00	Sole owners of MDRM8 application software globally	2017/10/17	Conditional support	2017/10/29	2020/10/28
213	2017/10/05	Water Affairs	Annual renewal of Hydra Software License	Kisters (Pty) Ltd	1 009 210.00	Sole supplier	2017/09/19	Conditional Supported	2017/12/01	2017/11/30
214	2017/09/19	Water Affairs	Renewal of Municipal IQ subscription	Municipal QI	804 000.00	Sole supplier	2017/09/19	Not supported	2017/09/01	2020/08/31
215	2017/10/13	Water Affairs	Annual Software License and Support Subscription	Model Maker Systems	7 854.10	Sole supplier	2017/10/02	Below R 500 000	Once off	Once off
216	2017/10/13	Water Affairs	Renewal of Annual Hypack Hydrographic Software License and Maintenance Plan	C&C Technologies South Africa (Pty) Ltd	17 330.00	Sole supplier	2017/10/02	Below R 500 000	Once off	Once off

Deviations

Quarter 3: October - December 2017

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217	2017/10/13	Water Affairs	Technical support and maintenance of the SUN Microsystems Servers and Storage Devices	Oracle Corporation South Africa	434 179.97	Sole supplier	2017/07/12	Not supported	Not Stated	Not Stated
218	2017/11/20	Water Affairs	Provision of legal services	Preparation Equipment and Coating (SPEC)	129 623 890.00	Court Order	2017/10/02	Not supported	2017/06/01	2018/11/30
219	2017/11/30	Water Affairs	Procurement of water analyses chemicals for HACH water analyses equipment and servicing HACH laboratory water analyses equipment and field equipment for Free State for 2017/18 financial year	CTE Water Tech	1 800 000.00	Sole supplier	2017/11/10	Noted	Not stated	Not stated
220	2017/10/09	Weather Services	Office Accommodation	Emthanjeni Local Municipality	2 000 000.00	Investment decision - purchasing the building will be cheaper than leasing	2017/10/09	Conditional support	Once off	Once off
221	2017/10/09	Weather Services	Office Accommodation	NamaKhoi Local Municipality	1 100 000.00	Investment decision - purchasing the building will be cheaper than leasing	2017/10/09	Conditional support	Not Stated	Not Stated