

5.5.1 GOVERNANCE MONITORING AND COMPLIANCE: 2018/2019 QUARTER 3 (OCTOBER - DECEMBER 2018) REPORT DEVIATIONS

| Number | Entity/Department (Use dropdown List) | Project Description | Supplier | Value of Contract | Reason for Deviation | Award/recommended by AO/ AA | not supported/not supported/Conditional supported (use) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|--|--|---|-------------------|---|-----------------------------|---|----------------------------------|------------------------------|
| 1 | Agricultural Research Council | Automated CFT Assay DAN extract system. | Separations | 2,875,000.00 | Sole supplier | 2018/10/02 | Noting | Not stated | Not stated |
| 2 | Agriculture, Forestry and Fisheries | Provision of laboratory services | None | None | Two tender processes resulted in non-responsive bids. | 2018/09/17 | Not Supported | Not stated | Not stated |
| 3 | Agriculture, Forestry and Fisheries | Survey | HSRC | 68,195,000.00 | Stats prohibited to disclose data | 2018/10/02 | Conditional support | Not stated | Not stated |
| 4 | Agriculture, Forestry and Fisheries | Subscription to Fire Protections Associations | Fire Protections Associations | 19,373,382.00 | Legal requirement | 2018/10/16 | Closed | N/A | N/A |
| 5 | Air Traffic and Navigation Services Company Limited | Construction of monitor control centre | The Study Gap (Pty) Ltd | 60,087,024.02 | Specialist services | 2018/10/05 | Not Supported | Not stated | Not stated |
| 6 | Amatola Water Board | PSP for the completion of the development of the Amatola Water Infrastructure Master Plan (AWIMP) and associated work | Sawe Engineering Solutions (Pty) Ltd | 7,833,756.00 | Continuity of service | 2018/10/16 | Not Supported | Not stated | Not stated |
| 7 | Artscape Theatre Centre | External Audit Services | Nexia SAB & T | 0.00 | Pass over of KPMG due to reputational risk | 2018/10/03 | Noting | Not stated | Not stated |
| 8 | Automotive Industry Development Centre | Sourcing funding of R450 000 000.00 VAT exclusive for the proposed expansion of the Automotive Supplier Park Pretoria North. | Public Investment Cooperation | 4,500,000.00 | PIC meets the legal requirements of AIDC | 2018/10/02 | Conditional support | Not stated | Not stated |
| 9 | Brand South Africa | To provide services of a presiding officer in a disciplinary hearing | Silinda & Attorneys Inc | 5,405.00 per hour | RFQ procurement method | 2018/11/19 | Not Supported | Not stated | Not stated |
| 10 | Brand South Africa | Website hosting services | Hetzner | 210,000.00 | Non responsive bidding process | 2018/12/11 | Not Supported | 2019/01/01 | 2023/12/31 |
| 11 | Brand South Africa | To act as initiator in the disciplinary proceedings | ENS Africa | 1,000,000.00 | To represent Brand SA on previous charges | 2018/10/05 | Supported | Not stated | Not stated |
| 12 | CIPC | Printing and Posting of annual return deregistration letters | SAPO | 28,000,000.00 | SAPO manages bulk postal services in SA | 2018/11/19 | Conditional support | N/A | 2021/03/31 |
| 13 | Competition Commission | Legal case of predatory pricing | Advocate Tembeka Ngcukatabi | 500,000.00 | Single source | 2018/10/04 | Supported | From date of approval | Once off |
| 14 | Competition Commission | Conduct market concentration analysis and Geo-mapping | Riskscape | 1,500,000.00 | Single source | 2018/10/30 | Supported | Date of approval | 2019/03/31 |
| 15 | Construction Industry Development Board | Processing of transactions via the internet | Closed bid process | 2,000,000.00 | Entity banks with Standard Bank. Merchants accredited by SBSA | 2018/11/21 | Supported | 2019/01/01 | 2024/12/31 |
| 16 | Council for Medical Schemes | Advertisements | Independent NewsPapers | 917,035.00 | Sole supply | 2018/11/05 | Conditional support | 2018/11/15 | 2018/12/31 |
| 17 | Council for Scientific and Industrial Research | 2nd West Africa Cable System (WACS) | Broad Band infraco SOC | 50,532,934.00 | Consortium Proxy | 2018/08/30 | Supported | Not stated | Not stated |
| 18 | Council for Scientific and Industrial Research | Strategy implementation | A.T Kearney | 14,800,000.00 | Continuity of service | 2018/11/08 | Conditional support | Not stated | Not stated |
| 19 | Council of Geoscience | Supply, Support and Maintenance of internet connectivity and related services | Internet Solutions | 1,902,279.00 | SITA and CGS is in the process of concluding the business agreement | 2018/10/31 | Not Supported | 2018/11/01 | 2019/10/31 |
| 20 | South African National Parks | To conduct forensic investigation | Nexia SAB & T | 1,360,460.00 | Continuity of services | 2018/09/17 | Not Supported | Not stated | Not stated |
| 21 | Council of Geoscience | For the supply, support and maintenance of internet connectivity and related services | Closed bid process | 0.00 | Urgency procurement method | 2018/11/27 | Supported | 2019/04/01 | 2020/03/31 |
| 22 | CRL Rights Commission | Provision of office accommodation | JHI Properties | 11,490,644.37 | The entity has invested in the current office space | 2018/07/11 | Supported | 2019/05/01 | 2024/04/30 |
| 23 | CRL Rights Commission | Security and Protection services | Aphache Security Services | 1,642,484.64 | RFQ procurement method | 2018/11/30 | Not Supported | Not stated | Not stated |
| 24 | Defence | A3 Flat Bed Panel Detectors | Energy X-Ray Company (Pty) Ltd | 961,042.77 | Using previous installer | 2018/10/16 | Not Supported | Not stated | Not stated |
| 25 | Defence | Electronic Data Capturing System | CK 3 | 2,200,000.00 | Single source due to previous installation | 2018/10/16 | Not Supported | Not stated | Not stated |
| 26 | Defence | Spares and forklifts for external missions | Manitou | 19,800,000.00 | Established suppliers in mission countries | 2018/10/24 | Not Supported | Not stated | Not stated |
| 27 | Department of Arts and Culture | To showcase the BRICS country designers | South African Fashion Show | 1,851,037.13 | South African fashion week is earmarked by the DAC | 2018/08/29 | Supported | 2018/10/23 | 2018/10/27 |
| 28 | Department of Environmental Affairs | Specified Projects-CSIR-DEA MOU | CSIR | 5,000,000.00 | MOU signed in September 2012 | 2018/09/04 | Conditional support | 2018/11/01 | 2023/10/31 |
| 29 | Department of Environmental Affairs | Renewal of enterprise licences | ESRI South Africa | 24,033,807.00 | Single source procurement | 2018/10/08 | Conditional support | 2018/12/01 | 2022/08/31 |
| 30 | Department of Environmental Affairs | Public awareness of rhino poaching | Thabede Menzi Films Proprietary | 4,000,000.00 | The department was approached by the producers of the film on rhino poaching | 2018/10/02 | Not Supported | 2018/11/01 | 2019/10/31 |
| 31 | Department of Environmental Affairs | Payment of waste tyre participants | Postbank | 475,000,000.00 | Standardising of the payment process | 2018/09/06 | Conditional support | 2018/10/01 | 2020/05/31 |
| 32 | Department of Environmental Affairs | To process waste tyres for the Waste Bureau at no cost | PCC Cement | 0.00 | The entity wants to add aa disqualified bidder onto the panel | 2018/11/23 | Closed | 2019/01/01 | 2024/12/31 |
| 33 | Department of Higher Education and Training | Construction of TVET College in Balfour | Sunrise Electrical Wholesalers | 127,706,020.02 | The successful bidder applied for business rescue | 2018/11/06 | Not Supported | Not stated | Not stated |
| 34 | Department of Home Affairs | SARS Modernisation partners for WAIO | Accenture, BBD and Shandon | 70,000,000.00 | SARS contracts with suppliers terminated | 2018/11/06 | Not Supported | 1/1/2019 | 6/30/2018 |
| 35 | Department of Justice and Constitutional Development | To extract the remaining boxes from the subcontractor | Iron Mountain | 4,866,962.07 | Continuity of service | 2018/10/02 | Not Supported | Once off | Once off |
| 36 | Department of Justice and Constitutional Development | Office accommodation | South African Human Rights Commission | 2,000,000.00 | Continuity of service | 2018/11/16 | Supported | 2019/01/01 | 2021/12/31 |
| 37 | Department of Public Works | Acquisition of additional parking bays | Sucundarim CC | 45,527.04 | Additional bays required due to the increase in the number of departmental vehicles | 2018/10/23 | Supported | 2018/12/01 | 2020/11/30 |
| 38 | Department of Public Works | Memorial service and official funeral of Minister Edna Molewa | Tshwane Business and Agricultural Corporation NPC | 1,489,687.32 | Urgency procurement method | 2018/10/03 | Noting | Once off | Once off |
| 39 | Department of Public Works | Provision of Office Accommodation-East London Woodbrook | TELKOM SA | 1,990,094.40 | Negotiated procedure | 2018/09/25 | Closed | 2018/11/01 | 2023/10/31 |

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| 1 | Agricultural Research Council | Automated CFT Assay DAN extract system. | Separations | 2,875,000.00 | Sole supplier | 2018/10/02 | Noting | Not stated | Not stated |
| 40 | Department of Public Works | Provision of office accommodation - PSC Spitskop Building | National Real Estate | 4,327,647.14 | Non responsive bids therefore the department opted for the negotiated procedure | 2018/09/18 | Not Supported | 2018/12/01 | 2023/11/30 |
| 41 | Department of Public Works | Replacement of collapsed sewerage line in St Albans prison | Sombepi Civil and Construction | 1,054,044.50 | Emergency procurement method | 2018/10/23 | Noting | Not stated | Not stated |
| 42 | Department of Public Works | Replacement of blown off roof sheetings and waterproof concrete slab at the Bluff Military Building | Santush Building Projects CC T/A Afsan Projects | 2,570,413.76 | Emergency procurement method | 2018/10/25 | Noting | Not stated | Not stated |
| 43 | Department of Public Works | Repairs to the generators that provide power to the base at Marion Island | Cape Armature Winders | 3,142,630.45 | Emergency procurement method | 2018/04/26 | Noting | Not stated | Not stated |
| 44 | Department of Public Works | Condition assessment of the dome at Swartkop Military base | Gearhouse South Africa | 6,100,000.00 | In preparation of the Presidential Inauguration | 2018/12/14 | Supported | Not stated | Not stated |
| 45 | Department of Small Business Development | To assist with the strengthening of the red tape reduction strategy | Government Technical Advisory Centre (GTAC) | 1,800,000.00 | GTAC is an agency of Treasury | 2018/11/15 | Conditional support | 2018/12/01 | 2020/03/31 |
| 46 | Department of Small Business Development | Catering Services | Sweet Gift | 915,500.00 | The venue that has been hired for the event does not allow outside caterers | 2018/11/05 | Supported | 2018/11/12 | 2018/11/17 |
| 47 | Department of Trade and Industry | Presidential launch of Atlantis Special Economic Zone | Various suppliers | 4,000,000.00 | Urgent procurement | 2018/11/09 | Supported | Not stated | Not stated |
| 48 | Economic Development | Merger of Glencore SA Oil & Chevron SA | Private Attorneys: Tebogo Malaji, Ms Bonang Masia & Wim Trengove | 200,000.00 | Single source | 2018/10/17 | Supported | From date of approval | Once off |
| 49 | Economic Development | Disciplinary case of a Senior Staff member | Cheadle Thomson & Hayson Attorneys | 1,000,000.00 | Single source | 2018/10/23 | Not Supported | Not stated | Not stated |
| 50 | Education Training and Development Practices SETA | Train 50 unemployed disabled persons | BlindSA | 965,250.00 | RFQ procurement method | Undated | Supported | 2019/01/01 | 2019/02/28 |
| 51 | Eskom | Confined market procurement of coal for various power stations | Limited Bidding | 14,923,254,720.00 | Coal shortfall | 2018/11/15 | Conditional support | Not stated | Not stated |
| 52 | Eskom | Offloading of coal from wagons or containers and discharging the coal onto trucks at the Kendal and Clewer Rail Sidings or any other rail siding identified by TFR | Transnet Freight Rail | 36,225,000.00 | Delays in Commissioning | 2018/11/13 | Conditional support | Not stated | Not stated |
| 53 | Eskom | Maintenance and support of the old hardware and new hardware | Cisco Technology and Services South Africa (Pty) Ltd | 307,500,000.00 | Sole source | 2018/10/25 | Conditional support | From date of approval | 2 years |
| 54 | Eskom | Bus Coupler Protection Schemes for use in Transmission Substation | Consolidated Projects (Pty) Ltd | 11,079,829.07 | Additional need | 2018/08/08 | Conditional support | 2018/09/23 | 4 years |
| 55 | Eskom | Transformer Protection Schemes | Consolidated Projects (Pty) Ltd | 47,972,490.51 | Preferred/original supplier | 2018/10/25 | Conditional support | Not stated | 2 years |
| 56 | Eskom | Legal Services | Panel | 17,250,000.00 | Increase in number of cases and legal judgements | 2018/10/10 | Not Supported | 2018/10/10 | Not stated |
| 57 | Eskom | MCafee Support and Maintenance Endpoint Security | Dynamic Recovery Services (Pty) Ltd | 63,373,026.83 | Business continuity | 2018/10/26 | Conditional support | Not stated | 3 years |
| 58 | Eskom | Diesel from a limited as well as open market to address supply shortage (35 million litres of diesel) | Not applicable | Not stated | Persistent system constrains and high demand for diesel | 2018/11/30 | Conditional support | 3 days | 3 days |
| 59 | Eskom | Loading of Coal at Exxaro Grootegeluk Mine (2004000 tons) | Exxaro Coal | Not stated | Shortage of coal | 2018/11/02 | Conditional support | Not stated | 12 months |
| 60 | Eskom | Balance Sheet Optimisation Work | Lazard Freres SAS | 6,866,410.00 | Continuity of service | 2018/11/14 | Conditional support | 2018/11/19 | 2018/03/31 |
| 61 | Eskom | Legal Counsel services | White & Case LLP | 493,150.70 | Continuity of service | 2018/12/06 | Conditional support | Not stated | 2 weeks |
| 62 | Financial Intelligence Centre | Report on procurement of goAML EE software solution | UNODC | 22,957,982.00 | Sole supplier | 2018/09/26 | Supported | 2018/10/01 | 2023/09/30 |
| 63 | Financial Intelligence Centre | Renewal of internet service contract | SEACOM | 662,316.00 | Single source | 2018/11/21 | Supported | From date of approval | 36 months |
| 64 | Financial Intelligence Centre | Provision of online advertising platforms for vacant positions | Various advertising platforms | 300,000.00 | Multiple source | 2018/11/30 | Supported | Not stated | Not stated |
| 65 | Financial Sector Conduct Authority | Provision for office accommodation | Mowana | 21,110,210.64 | Single source | 2018/10/18 | Supported | From date of approval | 7 years |
| 66 | Government Pensions Administrators Agency | Appointment of a CFO service | Not stated | Not stated | Closed bid | 2018/10/04 | Supported | From date of approval | 12 months |
| 67 | Government Pensions Administrators Agency | Provision of telecommunication services | MTN | 2,714,313.03 | Single source | 2018/10/25 | Supported | 2018/12/01 | 2019/11/30 |
| 68 | Health | Microsoft Migration Project | Gijima Technology People | 99,061.00 | Difficult to re-invest, redesign and reconfigure the system. | 2018/10/05 | Within AA/AO mandate Noting | Not stated | Not stated |
| 69 | Health | Technical consultants for the Hospital Service Quality Improvement intervention and the determination of staffing requirements for hospitals in the North West | Various suppliers | 851,040.00 | Preferred suppliers | 2018/10/12 | Not Supported | 2018/11/01 | 2019/01/31 |
| 70 | Health | Repairing of actuators for the HVAC system at Civitas Building | Emthunzini | 0.00 | Contractor is already contracted by DPW for emergency repair and is on site | 2018/10/30 | Closed | Not stated | Not stated |
| 71 | Health | Participation in a contract arranged by Arts and Culture | Not stated | 0.00 | Industrial action affecting tender process | 2018/10/24 | Supported | 2018/11/01 | 2019/03/31 |
| 72 | Health | Supply and delivery of linen and garmets | Supported Employment Enterprises (SEE) | 50,000,000.00 | Support employment creation of disabled community | 2018/10/25 | Supported | Not stated | Not stated |
| 73 | Health | Provision of the National TB Prevalence Survey | Medical Research Council of South Africa | 28,812,400.00 | Continuity of service | 2018/09/18 | Supported | Not stated | Not stated |

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| 1 | Agricultural Research Council | Automated CFT Assay DAN extract system. | Separations | 2,875,000.00 | Sole supplier | 2018/10/02 | Noting | Not stated | Not stated |
| 74 | Health and Welfare Sector Education and Training Authority | For investigation and legal representation | Sunil Narain Incorporated | 508,370.00 | RFQ procurement method | 2018/08/11 | Supported | Not stated | Not stated |
| 75 | Independent Communications Authority of South Africa | Demolition and Restoration of blocks - Pinmill Farm | Growthpoint Properties | 4,112,400.00 | Restoration of premises to original state | 2018/11/05 | Supported | Not stated | Not stated |
| 76 | Independent Electoral Commission | Supply, maintenance and repair services of the Eziscan scanner units | Sizwe Africa IT Group | 4,500,000.00 | Continuity of service | 2018/09/27 | Supported | From date of approval | 2019/01/31 |
| 77 | Independent Electoral Commission | Technical assistance with ballot paper printing for NPE2019 | Printing SA | Not stated | Single source | 2018/10/03 | Not Supported | From date of approval | Once off |
| 78 | Independent Electoral Commission | Supply of Contact Centre Services | Bytes People Solutions | 25,625,953.00 | Single source | 2018/10/17 | Not Supported | 2019/01/02 | 2022/06/30 |
| 79 | Independent Electoral Commission | Shortened advertising period | Not stated | Not stated | Time constraints | 2018/11/07 | Supported | Not stated | Not stated |
| 80 | Independent Electoral Commission | Provision of Microsoft enterprise | Microsoft | 19,528,843.00 | Sole supplier | 2018/11/30 | Supported | 2018/12/01 | 2021/11/30 |
| 81 | Independent Electoral Commission | Storage (SAN) capacity upgrade | Sithabile Technology | 7,100,000.00 | Sole supplier | 2018/11/30 | Supported | 2018/12/01 | 2023/11/30 |
| 82 | International Relations and Cooperation | Forensic investigation | Open Water Advanced Risk Solutions | 0.00 | Confidentiality. | 2018/10/26 | Conditional support | Not stated | Not stated |
| 83 | International Relations and Cooperation | Ministerial Committee of Inquiry | Not stated | 0.00 | Confidentiality | 2018/11/14 | Conditional support | Not stated | Not stated |
| 84 | International Relations and Cooperation | Delivery corporate compliance training | National School of Government | 2,047,000.00 | Accredited institution | 2018/11/14 | Conditional support | Not stated | Not stated |
| 85 | Iziko Museums of South Africa | Hosting of the H20 today exhibition | Ulambile Consulting (Pty) Ltd | US\$1000 00.00 | Unsolicited procurement method | 2018/10/12 | Supported | Not stated | Not stated |
| 86 | Iziko Museums of South Africa | For the removal of oil and asbestos and scrapping of vessel | RFQ procurement method to select supplier | 0.00 | Emergency procurement method | 2018/09/26 | Supported | Not stated | Not stated |
| 87 | King Sabata Dalindyebo TVET | To procure textbooks for the studenta | Various publishers | 10,635,973.05 | The retailers are 36% higher in price than publishers | 2018/11/20 | Supported | Not stated | Not stated |
| 88 | KwaZulu Natal Cooperative Governance and Traditional Affairs | Deviation from using RT15 and purchase of 3G Modems | Not Indicated | 0.00 | Transversal contract doesn't accommodate top-up options | 2018/06/20 | Supported | Not stated | Not stated |
| 89 | Labour | Supply of cellular blanket | Hextex Hexriver Textiles | Not stated | Sole supplier | 2018/09/14 | Within AA/AO mandate | From date of approval | 2020/03/31 |
| 90 | Labour | Supply of towels | Colibri & Zoba Tex | Not stated | Single source | 2018/09/14 | Within AA/AO mandate | From date of approval | 2020/03/31 |
| 91 | Labour | Supply of wollen blankets | Ahlesa & Aranda | Not stated | Single source | 2018/09/14 | Within AA/AO mandate | From date of approval | 2020/03/31 |
| 92 | Labour | Supply of various textile materials | Da-Gama | Not stated | Sole supplier | 2018/09/14 | Within AA/AO mandate | From date of approval | 2020/03/31 |
| 93 | Labour | Installation and configuration of Cisco related equipment for 4 additional sites for the UIF | Nine IT Systems | 1,380,000.00 | Single source | 2018/10/01 | Not Supported | From date of approval | 12 months |
| 94 | Labour | Relocation of backup storage equipment and hardware | Bytes People Solutions | Not stated | Single source | 2018/10/27 | Supported | Once off | Once off |
| 95 | Labour | Supply Marque for exhibition stals for Eastern Cape Macadamia | Keema | Not stated | Single source | 2018/10/31 | Closed | Once off | Once off |
| 96 | Legail Aid SA | Office accommodation at Soweto Local office | Redfine Retail Propriety Limited | 7,894,449.86 | Continuity of service | 2018/08/15 | Noting | From date of approval | Five years |
| 97 | Legail Aid SA | Office accommodation at Ulundi Local office | Electro 57 (Pty) Ltd | 1,883,853.88 | Continuity of service | 2018/08/15 | Noting | From date of approval | Five years |
| 98 | Legail Aid SA | Renewal of annual license of ERP finance software solutions and services | Syspro (Pty) Ltd | 1,463,884.63 | Continuity of service | 2018/10/24 | Supported | 2018/11/01 | 2019/10/31 |
| 99 | Legail Aid SA | Office accommodation at Umlazi local | Ithala Development Finance Corporation Ltd for | 2,424,300.15 | Continuity of service | 2018/09/12 | Noting | From date of approval | Five years |
| 100 | Limpopo Community Education and Training College | Provision of Office Accomodation | The Goosen (V & B Ontwikkelings) | 2,208,112.72 | Urgency procurement method | 2018/11/21 | Supported | 2018/12/01 | 2021/11/30 |
| 101 | Limpopo Community Education and Training College | Provision of office accomodation | Lebombo Beleggings | 660,045.72 | Urgency procurement method | 2018/09/28 | Supported | 2018/10/01 | 2021/09/30 |
| 102 | Manufacturing Engineering and Related Services SETA | To upgrade the existing wide area network | TELKOM SA | 520,000.00 | ICT upgrade is required to cater for the increased network traffic | 2018/11/29 | Not Supported | 2018/12/01 | 2019/03/31 |
| 103 | Manufacturing Engineering and Related Services Seta | Dispute settlement for chairing the disciplinary hearing | Tokiso Dispute Settlement | 266,760.00 | The new board requested that the hearing be postponed | 2018/09/07 | Supported | Not stated | Not stated |
| 104 | Medical Research Council of South Africa | National TB Prevalance Survey Fieldwork | HSRC | 49,000,000.00 | Continuity of service | 2018/10/03 | Supported | Not stated | Not stated |
| 105 | Medical Research Council of South Africa | Procurement of stainless steel monkey cages from Carfil, Belgium | Carfil Quality | 841,812.00 | Reasonable pricing | 2018/09/28 | Conditional support | Not stated | Not stated |
| 106 | Medical Research Council of South Africa | Venue to host the 6th Sexual Violence Research Initiative (SVRI) | Cape Town International Convention Centre | 5,515,400.00 | Only venue meeting SAMRC requirements | 2018/05/07 | Supported | 2019/10/21 | 2019/10/24 |
| 107 | Medical Research Council of South Africa | Venue to host the African Rotavirus Symposium Conference | Emperors Palace | 1,837,018.00 | Only venue meeting SAMRC requirements | 2018/11/27 | Supported | 2019/07/01 | 2019/07/03 |
| 108 | Military Veterans | Hosting of MKMVA 5th National Conference | Birchwood | 6,058,190.00 | Urgent procurement | 2018/06/07 | Not Supported | Not stated | Not stated |
| 109 | Mpumalanga Community Education and Training College | Provision of office accomodation | Siyabuswa Mega | 387,000.00 | The current office space is insufficient and does not meet the OHSAs requirements | 2018/12/06 | Supported | 2019/01/01 | 2021/12/31 |
| 110 | National Credit Regulator | Legal services | Mafungo Attorneys | 3,008,395.00 | Budget depleted | 2018/11/16 | Conditional support | N/A | N/A |
| 111 | National Health Laboratory Service | Licences and technical support | Excel4apps (Pty) Ltd | 132,299.00 | Sole supply | 2018/09/21 | Noting | 2018/12/01 | 2019/11/30 |

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| 1 | Agricultural Research Council | Automated CFT Assay DAN extract system. | Separations | 2,875,000.00 | Sole supplier | 2018/10/02 | Noting | Not stated | Not stated |
| 112 | National Health Laboratory Service | Renewal of the Hardware Maintenance and Support | Hewlett-Packard Enterprises (HPE) | 2,949,968.85 | Sole supply | 2018/10/03 | Noting | Not stated | Not stated |
| 113 | National Health Laboratory Service | Maintenance and servicing of the LBC equipment | Separation Scientific | 9,841,328.00 | Time constraints to go out on tender | 2018/07/31 | Closed | Not stated | Not stated |
| 114 | National Home Builders Registration Council | Rotation system for remedial works panel | Various suppliers | 0.00 | Allocation method not responsive | 2018/10/31 | Not Supported | Not stated | Not stated |
| 115 | National Home Builders Registration Council | Support, Printing, Collection and Purchasing of SANS's | SABS | 1,685,131.80 | Sole supplier | 2018/11/01 | Noting | Not stated | Not stated |
| 116 | National Home Builders Registration Council | Lease agreement for Limpopo offices | Lebombo Investments | 11,491,991.40 | Single Source due to non responsive bid | 2018/11/06 | Supported | Not stated | 5 years |
| 117 | National Home Builders Registration Council | To approach Estate Agents for Office accommodation for Mahikeng, Rustenburg, Klerksdorp, Port Elizabeth, Durban and East London | Estate Agency Affairs Board | 0.00 | Bid non responsive | 2018/11/26 | Supported | Not stated | Not stated |
| 118 | National Lotteries Commission | Electronic Subscription | Price Waters Coopers | 543 000 000 | Continuation of work | 2018/10/19 | Not Supported | N/A | N/A |
| 119 | National Radioactive Waste Disposal Institute | Procurement of HR and payroll software as a service and payroll administration services | Business Connexion | 167,803.40 | All the Institute's business data and transaction history reside in the systems that are deployed and supported by BCX | 2018/11/19 | Within AA/AO mandate Noting | Not stated | Not stated |
| 120 | National Radioactive Waste Disposal Institute | Implementation of Finance and Supply Chain Management systems | Profound Project Control (Pty) Ltd | 315,915.95 | Continuity of service | 2018/12/06 | Closed | Not stated | Not stated |
| 121 | National School of Government | Additional specialised services for the SanParks Emerging Management Development Programme | University of Pretoria | 639,392.69 | Single source | 2018/09/27 | Supported | From date of approval | Once off |
| 122 | National School of Government | Development of the learning material | Second Highest Bidder | Not stated | Single source | 2018/10/24 | Not Supported | From date of approval | Not stated |
| 123 | National School of Government | Compulsory and mandatory programmes approved by Cabinet | Not stated | Not stated | Recommendation of revised funding model | 2018/11/14 | Supported | Not stated | Not stated |
| 124 | National Student Financial Aid Scheme | To assist with the implementation of 8 priority projects | Dimension Data | 12,849,202.08 | Emergency procurement method | 2018/10/31 | Noting | 2018/11/01 | 2019/04/30 |
| 125 | National Student Financial Aid Scheme | To assist with the implementation of 8 priority projects | Melon Consulting | 4,115,160.00 | Emergency procurement method | 2018/10/31 | Noting | 2018/11/01 | 2019/04/30 |
| 126 | National Student Financial Aid Scheme | To carry out database corruption and phoenix upgrade | FINASTRA | 2,600,000.00 | Sole supplier status | 2018/10/17 | Noting | Not stated | Not stated |
| 127 | National Student Financial Aid Scheme | To provide and administer additional call centres | EOH | 8,627,944.57 | Increased number in the of students utilizing the toll-free number to access funding | 2018/09/25 | Not Supported | Not stated | Not stated |
| 128 | National Student Financial Aid Scheme | Opentext software maintenance and license renewal | Opentext South Africa | 1,861,419.50 | Single source procurement | 2018/12/05 | Noting | 2019/01/01 | 2019/12/31 |
| 129 | National Treasury | Sharing of new thoughts on Economic Policy | Various consultants | 2,262,200.00 | Multiple source | 2018/12/05 | Supported | Not stated | Not stated |
| 130 | North West Community Education and Training College | Provision of office accommodation - Veldon Street | Obaro Building | 1,846,800.00 | Office space requirements have increased | 2018/10/17 | Supported | 2018/11/01 | 2021/10/31 |
| 131 | Northern Cape Community Education and Training College | Provision of office accommodation - Kimberly | ME Builders | 3,900,000.00 | Urgency procurement method | 2018/11/26 | Supported | 2019/01/01 | 2023/12/31 |
| 132 | Office of the Valuer General | Conduct additional valuation work | A and Sons Property Group | 29,900.00 | Continuity of service | 2018/11/22 | Closed | Not stated | Not stated |
| 133 | Passenger Rail Agency of SA (PRASA) | Transformer | Mota-Engil Construction | 2,026,043.13 | Additional scope of work | 2017/11/29 | Not Supported | Not stated | Not stated |
| 134 | Passenger Rail Agency of South Africa | Maintenance of Printers | Motswako | 0.00 | No maintenance contract for printers | 2018/10/01 | Not Supported | From date of approval | 2019/03/31 |
| 135 | Planning, Monitoring and Evaluation | Technical and content support for Government performance review | 14 suppliers at R150 000.00 each | 2,100,000.00 | Non responsive bids received in the e-procurement bid and the urgency of the service | 2018/10/12 | Conditional support | Not stated | Not stated |
| 136 | Presidency | Special Official Funeral Category 2 - Eric Mshali | No Stated | 2,000,000.00 | Honour by President of Republic | 2018/10/19 | Conditional support | Not stated | Not stated |
| 137 | Public Protector | Additional parking | Redline Retail Propriety | 825,591.48 | Continuity of service | 2018/12/18 | Supported | 2019/01/01 | 2021/12/31 |
| 138 | Railway Safety Regulator | Office Accommodation | Still to procure | 10,000,000.00 | Court order | 2018/10/26 | Conditional support | Not stated | Not stated |
| 139 | Rand Water | Establish a panel for the supply and delivery of personal protective equipment for Rand Water sites | Various service providers | As and when required | High number of requisitions | 2018/11/30 | Closed | Not stated | Not stated |
| 140 | Rand Water | Procurement of the augmentation and refurbishment projects | Closed Bidding | As and when required | Non-responsive tenders | 2018/12/10 | Closed | Not stated | Not stated |
| 141 | Rand Water | Repair of Main Pump 30 | Delba Electrical Company (1980) (Pty) Ltd | 1,514,223.00 | Emergency works | 2018/10/22 | Closed | Not stated | Not stated |
| 142 | Rand Water | Supply and delivery of filter sand to the Vereeniging and Zuikerbosch Water Treatment Plants | Eigenbau (Pty) Ltd | 2,060,323.20 | Emergency works | 2018/11/06 | Closed | Not stated | Not stated |
| 143 | Rand Water | Supply and delivery of fine filter sand to Rand Water's Vereeniging, Zuikerbosch, Acornhoek, Sandriver, Hoxani, Thulamahashe, Inyaka and Edinburg Water Treatment Plant for a period of three years | Eigenbau JV | As and when | Additional bidder recommended by the BAC | 2018/10/24 | Closed | Not stated | Not stated |
| 144 | Rand Water | Repair of the desludging bridge rails at Zuikerbosch System 4 | JM Industrial | 2,773,494.43 | Emergency works | 2018/11/05 | Closed | Not stated | Not stated |
| 145 | Rand Water | Provision on security services | Molema Security Services | 3,524,575.12 | Emergency works | 2018/11/02 | Closed | Not stated | Not stated |
| 146 | Rand Water | Repair pump no. 2 at Mamelodi Pump Station | Sulzer Pumps South Africa | 656,310.01 | Emergency works | 2018/11/05 | Closed | Not stated | Not stated |
| 147 | Rand Water | Repair of a transformer at Daleside Pump Station | Tomco Electrical and Mechanical Engineering (Pty) Ltd | 551,482.50 | Emergency works | 2018/10/22 | Closed | Not stated | Not stated |

5.5.1 GOVERNANCE MONITORING AND COMPLIANCE: 2018/2019 QUARTER 3 (OCTOBER - DECEMBER 2018) REPORT DEVIATIONS

| Number | Entity/Department (Use dropdown List) | Project Description | Supplier | Value of Contract | Reason for Deviation | Award/recommended by AO/ AA | not supported/not supported/Conditional supported (Use) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|---|--|---|-------------------|---|-----------------------------|---|----------------------------------|------------------------------|
| 1 | Agricultural Research Council | Automated CFT Assay DAN extract system. | Separations | 2,875,000.00 | Sole supplier | 2018/10/02 | Noting | Not stated | Not stated |
| 148 | Rand Water | Repair of Main Pump 34 second stage motor | Tomco Electrical and Mechanical Engineering (Pty) Ltd | 793,316.00 | Emergency works | 2018/10/22 | Closed | Not stated | Not stated |
| 149 | Rand Water | Provision on security services at Bulk Water Distribution sites | Vimsire Security Service | 5,547,941.12 | Emergency works | 2018/11/05 | Closed | Not stated | Not stated |
| 150 | Road Accident Fund | SAP Cloud Licences | SAP | Not indicated | Consolidate SAP licenses | 2018/11/20 | Not Supported | Not stated | Not stated |
| 151 | Road Accident Fund | Office Accommodation | Prasa and Transnet | Not indicated | Non responsive bid | 2018/10/10 | Supported | Not stated | Not stated |
| 152 | Robben Island Museum | Restoration of the blue stone quarry wall | Archaeological & Heritage Services Africa | 1,263,965.00 | Continuity of services | 2018/11/28 | Not Supported | 2019/01/01 | 2019/12/31 |
| 153 | Rural Development and Land Reform | Provision of support work to the emerging farmers. | Various Commodity Organisations | Not Stated | Commodity organization mother bodies are responsible for the entire commodity value chain per different commodity | 2018/10/08 | Conditional support | Not stated | Not stated |
| 154 | Rural Development and Land Reform | Supply of uniform and protective clothing . | Parktown Stores | 140,907.50 | No suitable supplier was appointed through the normal procurement process | 2018/10/02 | Conditional support | Not stated | Not stated |
| 155 | Rural Development and Land Reform | Effecting enhancements to the Land Administration Web system (LAW) | AfriGIS (Pty) Ltd | 1,388,515.00 | Continuity of service | 2018/11/07 | Not Supported | 2018/05/01 | 2022/04/30 |
| 156 | Rural Development and Land Reform | Support emerging farmers | Landbank | 0.00 | Landbank has a mandate other bank don't have | 2018/10/08 | Conditional support | Not stated | Not stated |
| 157 | Safety and Security Sector Education and Training Authority | Provision of Office Accommodation | Property Management Company | 500,000.00 | RFQ procurement method | 2018/09/25 | Supported | Not stated | Not stated |
| 158 | Safety and Security Sector Education and Training Authority | Provision of the SETA management system | Solugrowth | 594,075.00 | Allow for the bidding process to be initiated | 2018/09/27 | Not Supported | 2018/10/01 | 2018/12/31 |
| 159 | SASSA | Office lease agreement and parking at Paarl Local Office | Zenith Properties (Pty) Ltd | 1,798,181.52 | Continuity of service | 2018/10/12 | Supported | 2018/03/01 | 2022/02/28 |
| 160 | SASSA | Office accommodation | Various spheres of governments and state entities | Not indicated | Single Source | 2018/10/18 | Supported | Not stated | Not stated |
| 161 | SASSA | Appointed service provider to verify CPS financial statements | Not indicated | 2,000,000.00 | Non responsive bids | 2018/12/13 | Supported | Not stated | Not stated |
| 162 | Science and Technology | Forensic investigation | Various suppliers | 500,000.00 | Emergency | 2018/11/07 | Conditional support | Not stated | Not stated |
| 163 | Sentech Limited | Provision of Ka-Band service | Avanti Hylas 2 Cyprus Ltd | 8,236,500.00 | Single source | 2018/10/25 | Supported | 2018/12/01 | 2021/11/30 |
| 164 | Sentech Limited | Supply, Maintenance and installation of Ruckus access point and media switches | Negotiated Procedures | 3,004,000.00 | Closed bid | 2018/12/13 | Supported | From date of approval | 3 years |
| 165 | Small Enterprise Development Agency | To procure 15 travel packages to participate at the China imports expo | Amaza Enterprise and Projects | 690,000.00 | First ever imports focused on imports | 2018/10/03 | Supported | 2018/11/05 | 2018/11/10 |
| 166 | Small Enterprise Development Agency | Provision for office accommodation - Kimberly | Eis Properties | 3,399,752.46 | RFQ procurement method | 2018/11/19 | Supported | 2019/01/01 | 2024/12/31 |
| 167 | Small Enterprise Development Agency | Provision of office accommodation | Varsimode (Pty) Ltd | 3,077,780.38 | RFQ procurement method | 2018/12/19 | Supported | 2019/03/01 | 2024/02/29 |
| 168 | Small Enterprise Development Agency | To provide business development services | Business Doctors | 2,344,390.00 | Single source procurement | 2018/12/14 | Supported | Not stated | Not stated |
| 169 | Small Enterprise Development Agency | Procurement of licenses | Growth Wheel South Africa | 2,691,103.50 | Single source procurement | 2018/12/18 | Supported | 2019/01/01 | 2021/12/31 |
| 170 | South African Civil Aviation Authority | Training of Cadets | Various | Not indicated | Limited number of training providers for Cadets | 2018/11/27 | Conditional support | Not stated | Not stated |
| 171 | South African Diamond and Precious Metal Regulator | Provision of Office Accommodation | GIDZ | 33,120,000.00 | The nature of the business | 2018/10/31 | Supported | 2019/01/01 | 2029/12/31 |
| 172 | South African National Parks | Online payment processing | Paygate (Pty) Ltd | 1,350,000.00 | Single source | 2018/10/04 | Not Supported | 2019/01/01 | 2019/12/31 |
| 173 | South African National Parks | Rental of dry and wet milling facility for the manufacturing of Eco Furniture | Biotek Industrial Park | 900,997.02 | DEA wants to retain the factory site instead of re-locating to another site | 2018/11/23 | Supported | 2018/10/01 | 2019/09/30 |
| 174 | South African National Space Agency | Keetmanshoop Geomagnetic station site rental | Namibian Airports Company | 950,000.00 | Continuity of service | 2018/08/29 | Supported | 2018/10/09 | 2028/10/08 |
| 175 | South African National Space Agency | Provision of Sage X3 system, Hr Sdystem anf functionality audit and interim support services | SAGE SA | 1,950,000.00 | Continuity of service | 2018/10/31 | Supported | Not stated | Not stated |
| 176 | South African National Space Agency | C and IOT antenna rental services | INTELSAT | 809,000.00 | Sole supply | 2018/11/19 | Conditional support | Not stated | Not stated |
| 177 | South African Police | Renewal of IP Granite annual software upgrade protection and support | Nanoteq (Pty) Ltd | 1,151,440.45 | The supplier is an OEM | 2018/10/25 | Noting | 2019/01/01 | 2019/12/31 |
| 178 | South African Police | Procurement of DNA evidence collection kits | Btho Pele Health Care, Letsepe Medical Supplies and Yhira Investments | 8,912,336.22 | Urgency procurement method | 2018/10/18 | Closed | Not stated | Not stated |
| 179 | South African Police | For the placement of advertisements | Provantage Media Group | 1,031,550.00 | The supplier has exclusive rights to advertising concession on all ACSA owned airports | 2018/11/30 | Supported | Not stated | Not stated |
| 180 | South African Police | Broadcasting of adverts on crime awareness | SABC | 2,532,990.00 | To create awareness to the general public | 2018/11/30 | Supported | Not stated | Not stated |

5.5.1 GOVERNANCE MONITORING AND COMPLIANCE: 2018/2019 QUARTER 3 (OCTOBER - DECEMBER 2018) REPORT DEVIATIONS

| Number | Entity/Department (Use dropdown List) | Project Description | Supplier | Value of Contract | Reason for Deviation | Award/recommended by AO/ AA | not supported/not supported/Conditional supported (Use) | Contract start date (yyyy/mm/dd) | Contract expiry (yyyy/mm/dd) |
|--------|--|--|--|-------------------|--|-----------------------------|---|----------------------------------|------------------------------|
| 1 | Agricultural Research Council | Automated CFT Assay DAN extract system. | Separations | 2,875,000.00 | Sole supplier | 2018/10/02 | Noting | Not stated | Not stated |
| 181 | South African Police | To provide additional items at Samora Machel Satellite Police station | Shell Case (Pty) Ltd | 2,858,133.86 | Continuity of service | 2018/10/18 | Not Supported | Not stated | Not stated |
| 182 | South African Revenue Service | Procurement of Attachmate solution | Microfocus | Not stated | Single source | 2018/10/05 | Supported | From date of approval | 36 months |
| 183 | South African Revenue Service | Upgrade of Eskort Audit Support and Case Management & tracking softwares | Intrasoft International SA | 1,368,737.25 | Continuity of service | 2018/10/10 | Not Supported | 2018/11/01 | 2019/08/31 |
| 184 | South African Revenue Service | Maintenance and support services | Cvision | 4,726,844.14 | Continuity of service | 2018/10/05 | Supported | 2018/12/01 | 2021/11/30 |
| 185 | South African Revenue Service | Procurement of Dell Laptops and Operating System | Dell | Not stated | Urgent requirement | 2018/10/11 | Not Supported | Once off | Once off |
| 186 | South African Revenue Service | Provision for office accommodation | GEPP | 198,000,000.00 | Single source | 2018/10/31 | Supported | 2019/04/01 | 2029/03/31 |
| 187 | South African Tourism | To address challenges of leadership, communication and co-operation | Distillery Consulting | 1,200,600.00 | Single source procurement | 2018/11/02 | Conditional support | 2018/11/01 | 2019/05/31 |
| 188 | South African Tourism | Data Analysis Tool | Surtech (Pty) Ltd | 897,753.00 | RFQ procurement method | 2018/09/28 | Supported | 2018/11/01 | 2021/11/30 |
| 189 | South African Tourism | Establishing a mutually beneficial business partnership to drive the tourism mandate | ABSA | 8,000,000.00 | ABSA rewards is a aggressively growing rewards programme | 2018/11/16 | Not Supported | 2019/01/01 | 2020/12/31 |
| 190 | South African Weather Services | For procurement of Radar preventive maintenance | Leonardo Germany GMBH | 3,166,480.00 | Sole supplier status | 2018/11/20 | Closed | 2018/12/01 | 2019/11/30 |
| 191 | South African Weather Services | To investigate the alleged corruption and improper conduct by the CEO | Closed bid process | 2,000,000.00 | Serious allegations must be investigated | 2018/10/10 | Conditional support | Not stated | Not stated |
| 192 | South African Weather Services | Annual membership fees | World Meteorological Organisation | 3,329,323.00 | South Africa is one of the signatory of the WMO | 2018/10/03 | Supported | 2019/01/01 | 2019/12/31 |
| 193 | South African Weather Services | Annual membership fees | Meteorological Association of Southern Africa | 569,423.00 | South Africa is one of the signatory of the MASA | 2018/10/03 | Supported | 2019/01/01 | 2019/12/31 |
| 194 | South African Weather Services | Provision of office accommodation | Gildenhuys Malatji Attorneys | 515,343.75 | Continuity of services | 2018/12/05 | Supported | Not stated | Not stated |
| 195 | South African Weather Services | Procurement of Radar spare parts | Diel T/A Internet Africa | 1,108,401.40 | Sole supplier status | 2018/12/15 | Noting | Not stated | Not stated |
| 196 | State Diamond Trader | Provision of Office Accommodation | GIDZ | 0.00 | The nature of the business | 2018/11/27 | Supported | 2018/12/01 | 2021/11/30 |
| 197 | State Security Agency | Procurement of Biographical and Financial Information | 29 various suppliers | 0.00 | Closed bidding | 2018/10/13 | Supported | Not stated | Not stated |
| 198 | Statistics SA | Procure hired vehicles through price quotation | Not stated | 12,972,647.00 | Quotations method | 2018/10/24 | Supported | From date of approval | 2019/02/28 |
| 199 | Strategic Fuel Fund | Extraction of residual hydrocarbons from the Orgies oil bunkers. | Enviroshare Trade & Logistics | 0.00 | ETL was appointed bySFF and the contract expired before the extraction due to activities such as technical studies | 2018/10/10 | Conditional support | Not stated | Not stated |
| 200 | The Banking Sector Education and Training Authority | Re-design and presentation of salary pay scale notches | Sunguti Business Solutions | 28,383.00 | Continuity of services | 2018/12/13 | Supported | Not stated | Not stated |
| 201 | Trans-Caledon Tunnel Authority | Renewal of ACCPAC licences | AccTech Systems | 72,708.74 | Continuity of services | 2018/10/18 | Within AA/AO mandate Noting | Not stated | Not stated |
| 202 | Transnet Limited | CIPS Training Programme | Chartered Institute of Purchasing and Supply Southern Africa (Pty) Ltd | 21,614,094.87 | Allow completion of studies | 2018/09/27 | Not Supported | 2018/09/23 | 2020/09/22 |
| 203 | Transnet Limited | Procurement of Metric Gauge Bogies for United Company Rusal (1000mm) | Not applicable | Not applicable | No local capability to manufacture metric gauge bogies | 2018/11/02 | Conditional support | Not stated | Not stated |
| 204 | Transport | Development of rural transport strategy guidelines | Koleko Transportation and Engineering | 533,178.00 | Koleko scored high points on RFQ | 2018/07/13 | Supported | Not stated | Not stated |
| 205 | Unemployment Insurance Fund | Cleaning services | Morena Corporate Services | 1,342,510.45 | Competitive bidding process underway | 2018/10/15 | Noting | 2018/10/10 | 2018/09/03 |
| 206 | Unemployment Insurance Fund | New licensing agreement | Predicate Logistics | 543,662.91 | Single source | 2018/10/16 | Supported | 2018/10/18 | 36 months |
| 207 | Water and Sanitation | Rehabilitation of the Davel Kriel Pipeline within the Usuthu River Government Water Scheme | Bicacon (Pty) Ltd | 2,469,529.89 | Emergency works | 2018/11/16 | Noting | Not stated | Not stated |
| 208 | Wholesale and Retail Sector Education and Training Authority | Procurement of IT infrastructure hosting and IT network services | Internet Solutions/Dimension Data | 2,112,244.32 | The entity wants to contract directly with sub-contractors | 2018/10/11 | Not Supported | 2018/12/01 | 2020/03/31 |
| 209 | Wholesale and Retail Sector Education and Training Authority | Closed bid to approach ERP vendors | Closed bid process | 0.00 | The bid was non responsive | 2018/11/29 | Supported | Not stated | Not stated |