

GOVERNANCE, MONITORING AND COMPLIANCE 2019/2020 QUARTER 3 (OCTOBER - DECEMBER 2019) REPORT - DEVIATIONS

Number	Entity/Department (Use dropdown List)	Project Description	Supplier	Value of Contract	Reason for Deviation	not supported/not supported/Conditional supported (Use dropdown List)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	Airports Company South Africa	Prepare and submit an application for the subdivision, rezoning and/or consent used of the subdivided portion of Cape Farm 544-RE	Visionplan CC t/a NM Associates Planners and Designers	1,115,500.00	Continuity of service	Conditional support	2019/10/01	2021/09/30
2	Armscor	Request for closed bid approval for Stores cleaning materials , Stores Stationery , Stores and dry goods and promotional items	Not stated	14,000,000.00	Closed bid to empower BBBEE sectors	Not supported	Not Stated	Not Stated
3	Arts and Culture	Editing and reprinting of Dr Ester Mahlangu's book	Flow Communications	71,679.50	Single Source procurement method	Supported	Once off	Once off
4	Basic Education	Modernisation of SA School Administration and Management System	National Education Collaboration Trust (NECT)	100,000,000.00	SITA process was unsuccessful	Closed	Not Stated	Not Stated
5	Basic Education	Provision of Braille English and Afrikaans textbooks	Blind SA and Pioneer Printers	16,716,248.59	Court Order	Supported	2019/10/14	2021/12/31
6	Basic Education	Closed tender for Microsoft Campus Licensing Agreement	Various Suppliers	4,817,342.93	Only accredited Microsoft Licensing Solution Providers in SA	Supported	Not Stated	Not Stated
7	Basic Education	Implementation of SAFE Initiative	National Education Collaboration Trust (NECT)	0.00	Has Illustrated capacity and capability to perform as an Implementing Agent	Supported	Not Stated	Not Stated
8	Broadband Infracore	Lease of Fibre Optical Core for 389.2 KM	Eskom	35,175,460.07	Single Source procurement method	Supported	Date of approval	2024/08/31
9	Broadband Infracore	Purchasing of Gold subscription	BMIT Research and Consulting	538,200.00	Single Source procurement method	Not supported	2019/09/01	2020/09/31
10	CCMA	Lease of office accommodation-Mbombela, Polokwane, Tzaneen and East London	Closed Bid	0.00	Closed bid	Supported	Not stated	Not stated
11	Competition Commission	Notice of appeal with the Competition Appeal Court	ADVOCATE Viwe Notshe	500,000.00	Single Source procurement method	Supported	Date of approval	Not stated
12	Competition Commission	Representation for the matter between the Commission and Bank of America Merrill Lynch INT Ltd and 22 other banks	Financial Experts	500,000.00	Single Source procurement method	Supported	Date of approval	Not stated
13	Correctional Services	Contract register services	Not stated	0.00	Impracticality	Conditional support	Not stated	Not stated
14	Council for Geoscience	Procurement research and education network (REN) services provided on the South African Research and Education Network (SANReN) infrastructure	TENET	2,265,272.38	Sole source procurement	Noting	Not Stated	Not Stated
15	Council for Medical Schemes	Insurance Brokerage services	African Dawn Risk Solutions (Pty) Ltd	584,587.00	Due to limited time to re-advertise the tender and appoint before end of December 2019	Supported	2020/01/01	2020/12/31
16	DBSA	Conduct operationalisation, energy trading and risk management	CTRM Advisory	15,160,000.00	Single Source procurement method	Not supported	Date of approval	12 months
17	Denel	Shorter advertisement period	Not stated	0.00	Meet client's deadline	Conditional support	Not Stated	Not Stated
18	Denel	Manpower to Operator Simulator	Rubika Support System	115,115.00	Preferred Supplier	Conditional support	Not Stated	Not Stated
19	Denel	Armoured Glass Windows for RG31 Mk5E and Spares	SA Bullet	5,116,287.00	Industrialised Supplier	No Finalised	Not Stated	Not Stated
20	Denel	Supplier of Rubber and Foam Components For RG31 Mk5E APC Vehicles and Spares	Sondor Industries	5,116,2287.00	Industrialised Supplier	No Finalised	Not Stated	Not Stated
21	Denel	SAP Functional Support	EOH Ltd	1,117,200.00	Preferred Supplier	Not supported	7 months	2020/03/31
22	Denel	Conditioning Kit For RG31 MK5E APC Vehicles and Spares	Booyco	4,739,295.00	Industrialised Supplier		Not Stated	Not Stated
23	Denel	African Standby Force Command Control Communication Information System (ASFC3IS)	Global Command and Control Technologies (Pty) Ltd	70,000,000.00	Preferred Supplier	within AA/AO mandate Noting	Not Stated	Not Stated
24	Denel	Rewinding of 2 Alternators	J Schipper & Son's	37,755.46	Preferred Supplier	within AA/AO mandate Noting	Not stated	Not stated
25	Denel	Armoured Glass Windows for RG31 Mk5E and Spares	SA Bullet	6,268,647.00	Industrialised Supplier	Conditional support	Not stated	Not stated
26	Denel	Supplier of Rubber and Foam Components For RG31 Mk5E APC Vehicles and Spares	Sondor Industries	5,116,2287.00	Industrialised Supplier	Conditional support	Not stated	Not stated
27	Denel	Conditioning Kit For RG31 MK5E APC Vehicles and Spares	Booyco	4,739,295.00	Industrialised Supplier	Conditional support	Not stated	Not stated
28	Denel	Spall Liners	Bullet Proofing Technologies	8,124,612.21	Industrialised Supplier	Conditional support	Not stated	Not stated
29	Denel	Air Charter Services For Cargo	Shortened advertisement period	3,500,000.00	Meet shipping deadline	Conditional support	Not stated	Not stated
30	Denel	Kamas Program Obsolescence Report	LMS	61,468.73	Continuity of service	Within AA/AO mandate Noting	Not stated	Not stated
31	Department of Agriculture, Forestry and Fisheries	Fund manager	Land Bank	0.00	Only legally mandated to offer the service	Closed	Not Stated	Not Stated
32	Department of Justice and Constitutional Development	Legal Publications	Lexis Nexis, Juta and Sabinet	30,000,000.00	Sole procurement method	within AA/AO mandate Noting	2019/08/01	2019/09/30
33	Department of public enterprises	Alternative Office Accommodation	Not stated	0.00	Emergency procurement method	Within AA/AO mandate Noting	Not Stated	Not Stated
34	Department of Public Enterprises	Restructuring of South African Airways SOC Ltd	Seabury Consulting	0.00	Continuation of work	Conditional support	Not stated	Not stated
35	Department of public enterprises	Development of a State Owned Companies' (SOC) Risk and Integrity Framework	GTAC	1,838,592.00	Expertise	Conditional support	2019/12/01	2020/05/30
36	Department of Transport	Collection of debts via Debt Collectors	Not stated	Not Stated	The State Attorney is limited to collect debts.	Supported	Not Stated	Not Stated
37	Department of Transport	Provide support in terms of project management expertise to PRASA on capital projects.	Development Bank of Southern Africa	0.00	DBSA offers Prasa below market related fees.	Not Supported	Not Stated	Not Stated
38	Deputy National Director of Public Prosecutions	National Library Subscription	Lexis Nexis (Pty) Ltd	3,628,381.00	Sole procurement method	within AA/AO mandate Noting	Not stated	Not stated
39	Deputy National Director of Public Prosecutions	Annual Licence for Assetware	TAT-i-Chain Technologies	1,406,077.63	Sole procurement method	within AA/AO mandate Noting	2019/06/01	2022/05/31

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40	DTI	Technical advisory services	Coega	12,000,000.00	Impracticality	Conditional support	Not Stated	Not Stated
41	EAB	Internal Audit Services	Closed Bid request	0.00	Previous contract cancelled due to Irregular Expenditure	Not supported	Not stated	Not stated
42	Environmental Affairs	Operation phakisa Ocean Economy Northern Cape youth skills development and capacity building project	SAIMI	20,000,000.00	Single Source procurement method	Not supported	2019/11/01	2021/10/31
43	Environmental Affairs	Implementation of waste tyre operation capacity	Not Stated	22,965,054.00	Closed tender	Not supported	2019/11/1	2021/3/31
44	Environmental Affairs	Hosting the 1st plastic Colliquim	Birchwood Hotel	1,957,860.00	Single Source procurement method	Supported	2019/11/19	2019/11/23
45	Environmental Affairs	Apprenticeship traineeship programme	Southern African Shipyards	5,000,000.00	Single Source procurement method	Supported	Not Stated	Not Stated
46	Environmental Affairs	Management of Addo Elephant National Park, Robben Island and Namaqua National Park Marine protected Area	SANParks	3,000,000.00	Single Source procurement method	Conditional support	Not Stated	Not Stated
47	Environmental Affairs	Management of the Isimangaliso Marine Protected	Isimangaliso Wetlands	1,400,000.00	Single Source procurement method	Conditional support	Not Stated	Not Stated
48	Environmental Affairs	Management of the Ithukela, Aliwal Shoal expansion and Protea Marine protected	Ezemvelo KZN Wil	2,400,000.00	Single Source procurement method	Supported	Not Stated	Not Stated
49	Environmental Affairs	Management of the Amathole Offshore Marine protected Area	Eastern Cape Parks	1,200,000.00	Single Source procurement method	Conditional support	Not Stated	Not Stated
50	Environmental Affairs	License renewal	Computer Foundation	1,209,531.36	Single Source procurement method	Supported	Not Stated	Not Stated
51	Environmental Affairs	The establishment of and maintenance of the pollution laboratory	Walter Sisulu University	75,000,000.00	Single Source procurement method	Not supported	2020/4/1	2025/3/31
52	Environmental Affairs	Analysis of routine Rhino deoxyribonucleic acid	Veterinary Genetics Laboratory	12,075,600.00	Single Source procurement method	Not supported	2020/1/6	2023/12/31
53	Eskom	Arbitration Matter	Edward Nathan Sonnerbergs Incorporates (ENSAfrica)	635,456.65	Continuity of service	Conditional support	2019/10/25	2019/12/25
54	Eskom	Rental of Site Camp at Howick North for Storing Project Equipment and Material For Ariadne Venis 2400KV Line Project	Willowgrange cc	999,426.36	Continuity of service	Conditional support	2019/11/01	2020/09/30
55	Eskom	Manufacture, Supply and Delivery of Pulse Jet Fabric Filter Bags for Various Power Stations	Beier Envirotec (Pty) Ltd Filtafelt (Pty) Ltd	1,038,631,607.77	Two approved suppliers	Not supported	2019/11/12	2025/11/11
56	Eskom	Not publishing on CIDB-i-Tender Portal and Support	Not applicable	0.00	Could not upload the bids for less than 10 working days	Within AA/AO mandate Noting	Not applicable	Not applicable
57	Eskom	Design Monitoring and Construction Supervision at Majuba Power Station	Jones and Wagner (Pty) Ltd	42,253,272.82	Holds full liability for designs	Not supported	Not stated	Not stated
58	Eskom	Unfair Dismissal Dispute	Bowman Gilfillan	862,040.00	Continuity of service	Conditional support	Not stated	Not stated
59	Eskom	SAP Licences, Cloud Subscription services, MAX attention, SAP OEM Accredited Professional Training Services of African User Group Membership Fees	SAP SA (Pty) Ltd	298,799,739.29	Continuity of service	Not supported	2019/12/01	2022/12/31
60	Estate Agency Affairs Board	Closed bid for Internal Audit services	Not stated	0	Current contract irregular and cancelled	Not supported	Not Stated	Not Stated
61	FIC	Lease of the BoardEffect software solution	Diligent Software	419,750.00	Sole source procurement	Noted	2019/11/29	2022/11/28
62	FIC	Renewal options of the lease agreement- Cape Town Office	Not stated	0.00	Single Source procurement method	Closed	Date of approval	5 years
63	Film and Publication Board	Procurement of ICT Infrastructure services	SITA	3,123,395.78	Single Source procurement method	Supported	Date of approval	12 months
64	FPB	Procurement of services of digital agency	Closed bid	0.00	Closed bid	Not supported	Not stated	Not stated
65	FPB	Procurement of infrastructure services	SITA	3,123,395.78	Single Source procurement method	Noted	Date of approval	12 months
66	FSCA	Update the research of the economics of scale in the retirement funds	Professor Johannes Fedderke and Neryvia Pillay	500,000.00	Multiple source	Supported	Date of approval	8 months
67	Government Printing Works	Identity cards envelopes	Merpak	1,035,000.00	Supplier appointed failed to deliver	Conditional support	Not stated	Not stated
68	Government Printing Works	Repair air conditioners at the Pavilion 2 security printing facility, these air conditioners	Mjondolo Group (Pty) Ltd	565,282.50	Emergency procurement method	Within AA/AO mandate Noting	Not stated	Not stated
69	GTAC	Development of the costing course e-platform short courses	University of Pretoria	0.00	Single Source procurement method	Not supported	Not stated	Not stated
70	Health	National Immunisation Coverage Survey	Wits Health Consortium	7,592,000.00	Continuity of service	Supported	Not Stated	Not Stated
71	Higher Education and Training	Microsoft License (Campus Agreement)	Closed bid - Microsoft accredited suppliers	0.00	Closed bid - OEM accredited suppliers	Conditional Support	Not Stated	Not Stated
72	Higher Education and Training	Appointment of ten (10) public universities and two (2) assessment bodies	Durban University of Technology, Stellenbosch University, Tshwane University of Technology, University of Cape Town, University of Limpopo, University of South Africa, University of Western Cape, Walter Sisulu University, Cape Peninsula University of Technology, Nelson Mandela Metropolitan University, Independent Examination Board, Benchmark Assessments	22,000,000.00	The Universities and assessment bodies have been dealing with qualifications matter for some time	Supported	2021/04/01	2023/03/31
73	Higher Education and Training	Appointment of Dr Bernadette Judith Johnson to assist in completing a report on the state of transformation of the university sector	Dr Bernadette Judith Johnson	1,200,000.00	Preferred supplier	Not supported	Not Stated	Not Stated

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74	Higher Education and Training	Hosting of National Artisan Development Conference and career festival	Durban ICC	1,202,502.00	Preferred supplier	Supported	2019/12/5	2019/12/7
75	Higher Education and Training	Printing of Examination certificates	Government printing works	0.00	Single source - to prevent unlawful issuance of the certificates	Supported	Not Stated	Not Stated
76	Home Affairs	IT infrastructure support and maintenance	Not Stated	0.00	Notice for deviation	Within AA/AO mandate Noting	Not Stated	Not Stated
77	Home Affairs	Paypal for e-permit payment gateway system	Citibank and Paypal	0.00	Extensive international footprint	Conditional support	Not stated	Not stated
78	Home Affairs	Biometric Access Control Management systems licenses, support and management	Lawtrust/DataCentrix	189,101,961.30	Sole procurement method	Within AA/AO mandate Noting	Not stated	Not stated
79	Housing Development Agency	Relocation of Tudor shaft resident from informal dwellings to Kagiso Extension 13 Integrated Residential Development within Mogale City	Rovhanga Best Said Joint Venture	183,034.00	Continuity of service	Within AA/AO mandate Noting	Not stated	Not stated
80	Housing Development Agency	Completion of the outstanding project milestones on the township establishment at Sasolburg Properties in the Free State province	Urban Dynamics Town and Regional Planners	2,126,000.00	Continuity of service	Conditional support	Not stated	Not stated
81	IEC	Google mapping services	28 East (Pty) Ltd	1,380,000.00	Sole source procurement	Noting	Not stated	Not stated
82	Independent Development Trust	Membership fees payable to professional bodies	Different suppliers	0.00	Single source procurement method	AO/AA to approve	Not Stated	Not Stated
83	Independent Development Trust	Security works at Mpumalanga high court	Edison Power Gauteng	1,234,764.66	The Group 5 is in the process of liquidation	Conditional support	Not Stated	Not Stated
84	Independent Development Trust	License renewal	Microsoft	5,928,338.25	Single Source procurement method	Supported	2020/1/1	2022/12/31
85	International Relations and Cooperation	Accommodation of South African delegates who will be attending BRICKS Summit to be held in Brasilia	Windsor Plaza Hotel	0.00	Brazilian Government has allocated the Windsor Hotel to the South African delegation	Supported	Event happening in November 2019	Event happening in November 2020
86	International Relations and Cooperation	Legal services	Adv De Jager	1 309.00 per hour.	Adv De Jager has acquired an in depth knowledge, expertise of and proficiency in departmental prescripts,	Not supported	N/A	N/A
87	International Relations and Cooperation	Electrical drawings, upgrading of outdated connections and obtaining compliance certificate	Electro Domestic sprl bvba	578 718.00	Electro Domestic sprl bvba assessed and provided technical	Not supported	Once off	Once-Off
88	Iziko Museum South Africa	Upgrade of Iziko Museum South Africa foyer	AVNA Architects	480,000.00	Single Source procurement method	Supported	2019/11/13	Not Stated
89	Labour	Refurbishment of the Departmental Mobile Buses	Mobile Satellite Technology	4,599,997.70	Single Source procurement method	Not supported	Once off	Once off
90	Labour-UIF	SAP system handover	Accenture	830,667.17	Single Source procurement method	Supported	Once off	Once off
91	Lepelle Northern Water	Run a trial plant of the SWE System Technology	Empowerment Water Solution (Pty) Ltd	600,000.00	Sole provider of the DWE System Technology and has exclusive rights and patent	Within AA/AO mandate Noting	Not Stated	Not Stated
92	Lepelle Northern Water	Report: Pilot for SWE System Technology	Empowerment Water Solution (Pty) Ltd	39,500,000.00	Sole source procurement	Noting	Not Stated	Not Stated
93	Lepelle Northern Water	Physical Security Services for LNW'S National Key Points	Not Stated	2,000,000.00	Current contractor is non-compliant to the regulatory requirements	Conditional support	2020/01/01	2020/03/21
94	Limpopo Community Education and Training College	74 Square metres of additional office space	Valinor Trading 209 CC	336,510.79	Single Source procurement method	Within AA/AO mandate Noting	Not Stated	Not Stated
95	National Film and Video Foundation of SA	Appointment of Sandton Convention Centre through Tsogo Sun for hosting the South African Film and Television awards (SAFTAS) on 14 March 2020	Sandton Convention Centre	3,997,195.45	Preferred supplier	Supported	2020/3/14	2020/3/14
96	National Home Builders Registration Council	Closed bid for employee wellness services	Not stated	1,000,000.00	Non-responsive bid	Not supported	Not Stated	Not Stated
97	National School of Government	Delivery of Emerging and Advanced Management Development Programme	Higher Education Institute	20,000,000.00	Closed bid	Supported	Date of approval	2023/03/31
98	National Student Financial Aid Scheme	Procurement of Call centre Agents	A1 Financial Services	2,208,000.00	Quotation procurement method	Noting	Not Stated	Not Stated
99	National Student Financial Aid Scheme	Reporting: Open text software license maintenance renewal	Open Text (Pty) Ltd	1,917,262.08	Sole supplier	Noting	Not Stated	Not Stated
100	National Treasury	Online journal platform	Sabinet Online LTD	31,167.30	Single Source procurement method	Supported	2019/10/01	2020/10/31
101	National Treasury	Assistance with the development of the fiscal strategy	Mr Matthew Simmonds	558,000.00	Single Source procurement method	Supported	2019/11/30	2020/02/29
102	National Treasury	Subscription and Website license fees	Moody's	4,275,225.21	Sole supplier	Within AA mandate	2019/11/01	2022/10/31
103	NCR	Single source to appoint of Fumi and Mixo consulting	Fumi and Mixo Consulting	1,750,087.50	Continuity of service	Conditional support	Not stated	Not stated
104	NCR	Single source to appoint of VZLR Attorney	VZLR Attorney	1,000,000.00	Continuity of service	Conditional support	Not stated	Not stated
105	NHBRC	Request to approach the Estate Agents Affairs Board , Public Investment Corporation and Landlord of buildings in George, Nelspruit and Modimolle offices.	Not stated	0.00	Non-responsive bids	Conditional support	Not stated	Not stated
106	Office of the Valuer General	To negotiate with the land-owner of Farm Jakkalsdan 243 JR and present in Court various portions of Farm Jakkalsdan	A and Sons Property Group	4370 per hour	Continuity of service	Supported	Not Stated	Not Stated
107	Passenger Rail Agency of South Africa	Appointment of Rail Suppliers to Supply, Deliver & Install Rails, Turnouts and Components for the KZN Region.	Request for Quotation	R 83,980,000.00	Urgency	Conditional support	Not Stated	Not Stated
108	Passenger Rail Agency of South Africa	Station Modernization Programme	Molemo Consultants, Nkambule & Associates, Iliso Consultants and Development Engineering	Not Stated	Continuity	Not supported	Not Stated	Not Stated
109	Passenger Rail Agency of South Africa	Use the request for quotations (RFQ) process to procure mission critical spares in infrastructure depots instead of bid competitive process.	Not Stated	194,537,508.00	Prasa is unable to process competitive bids	Not supported	Not Stated	Not Stated
110	Passenger Rail Agency of South Africa	Upgrading the drainage and sinkhole mitigation works at and near Centurion station.	Tiro Civils	24,140,880.12	It will take Tiro Civils less days to complete outstanding work	Not supported	Not Stated	Not Stated
111	Passenger Rail Agency of South Africa	Appointment of drivers accommodation, bus parking and light cleaning for busses	Not Stated	0.00	It is impractical to go out on tender	Not supported	Not Stated	Not Stated
112	Passenger Rail Agency of South Africa	Supply and deliver maintenance stock commodities and maintenance spares for scheduled	Various Suppliers	225,000,000.00	Internal procurement process undergoing review.	Not supported	2019/11/01	2020/03/31
113	PIC	Forensic Investigation Services	Not stated	0.00	Single source	Within AA mandate	Not stated	Not stated
114	PIC	Appointment of an Executive Search Agency	Closed Bid	0.00	Not stated	Supported	Not stated	Not stated
115	Presidency	Procurement of printers, projector, monitors and projector lamps	Not Stated	0.00	Compatibility of brands	Not supported	Not Stated	Not Stated

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116	Presidency	Microsoft for the upgrade to the latest version	Microsoft	2,117,955.00	Cost Saving	Conditional support	Once-Off	Once-Off
117	Public Works	Office accommodation in Thohoyandou, UIF Building	PIC	15,450,707.53	Nominated procedure	Not supported	Not Stated	Not Stated
118	Public Works	Maintenance of lifts	Otis	3,400,000.00	Single source procurement method	Supported	2019/10/01	2021/09/30
119	Public Works	Infrastructure for the State visit of the Federal Republic of Nigeria	Not Stated	2,000,000.00	Quotation procurement method	Conditional support	2019/10/03	2019/10/03
120	Public Works	Alternative Office accommodation Kuruman Statistics SA	Not Stated	3,044,976.00	Nominated Procedure	Supported	Not Stated	Not Stated
121	Public Works	Alternative office accommodation in Alice for department of Home Affairs	Raymond Mhlaba Municipality	576,048.98	Negotiated procedure	Supported	Not Stated	Not Stated
122	Public Works	Water infrastructure maintenance services	Overberg Water Board	13,672,886.92	Sole procurement method	Noting	Not Stated	Not Stated
123	Public Works	Maintenance and Servicing of buildings at Ramatlabama, Kopfontein and Derdepoort	Caledon River Properties/Magwa Construction	3,951,963.50	Single Source procurement method	Supported	Not Stated	Not Stated
124	Public Works	Procurement of Lindela Repatriation Centre	Ralph Farrel Lutchman & Cloete Murray and Rynath Parbhoo & Lizette Onperman	Not stated	Negotiated procedure	Conditional support	2019/12/3	2019/12/3
125	Public Works	Training of staff on site maintenance of Sanae IV wastewater treatment plant	Virtual Consulting Engineers	742,626.30	Single Source procurement method	Supported	Not Stated	Not Stated
126	Public Works	Training and onsite maintenance for the business manage system	Not Stated	Not stated	Quotation procurement method	Supported	Not Stated	Not Stated
127	Public Works	Office accommodation for the Department of Health Pretoria	Not Stated	196,864,337.13	Shopping procedure	Not supported	Not Stated	Not Stated
128	Robben Island Museum	Facilitation of the strategy discussions with newly appointed council members	Eco Africa Consultants (Pty) Ltd	50,000.00	Preferred supplier	Supported	Once off	Once off
129	Robben Island Museum	Upgrade of the HRM Sage 300	Sage	Not stated	Preferred supplier	Closed	Not Stated	Not Stated
130	Rural Development and Land Reform	Leasing of fifteen (15) Uninterrupted Power Supply (UPS) equipment	Storage Technology Services (Pty) Ltd	724,704.70	SITA delayed the procurement process	Not supported	Not Stated	Not Stated
131	SABC	Rental services including maintenance and support	Hitachi Vantara	2,624,472.00	Single Source procurement method	Supported	Date of approval	24 months
132	SABC	Support and maintenance of DALET Radio Suite HD and DALET 5.1	DALET Radio Suite HD	2,319,012.50	Single Source procurement method	Supported	Date of approval	24 months
133	SABC	Lease of office space	King of Storms Properties	275,731.32	Single Source procurement method	Supported	2019/10/01	2022/09/30
134	SABC	Provision of Software licence	Tidy Files SA	895,601.80	Single Source procurement method	Not supported	2019/07/01	2022/06/30
135	SABC	Supply of media specialists resources	Media Specialists providers	66,888,909.78	Preferred Service Provider	Conditional Support	Date of approval	6 months
136	SABC	ENPS Newsroom Production System	Inala Broadcast Technologies	13,982,892.00	Single Source procurement method	Within AA mandate	Date of approval	12 months
137	Safety and Security Sector Education and Training Authority	Turnkey services /tenant installation	Tecino Trading	16,090,304.66	Urgency procurement method	Not Supported	Not Stated	Not Stated
138	SALGA	Deliver Bespoke Executive Education Programme For Local Government Municipal Leaders	University of California, Berkley, Goldman School of Public Policy	3,521,820.00	Preferred Supplier	Not supported	Not stated	Not stated
139	SAPO	Provision of financial statement accounting system	ADAPT IT	766,442.08	Sole supplier	Supported	Date of approval	5 years
140	SAPO	Supply, delivery bicycles components and support	Closed Bid	0.00	Closed bid	Supported	Date of approval	5 years
141	SAPO	Executive subscription services	GARTNER INC	5,606,000.00	Single Source procurement method	Not supported	2019/12/10	2021/12/09
142	SAPO	HR Consulting services	Closed bid	0.00	Closed bid	Supported	Not stated	Not stated
143	SAPO - Postbank	Implementation partner for the Postbank Corporatisation Project	KPMG	5,459,888.00	Continuity of service	Supported	Date of approval	Not stated
144	SARS	Maintenance of ICT Facilities Infrastructure	BTSA and Merque	15,000,000.00	Single Source procurement method	Supported	Date of approval	12 months
145	SARS	Procurement of the transfer pricing catalyst software license	Bureau van Dijk	10,340,739.11	Single Source procurement method	Conditional Support	Date of approval	6 months
146	SARS	Maintenance and support of the eDNA Fraud Management System	Law Trusted Third Party Services	21,149,526.23	Sole source procurement	Within AA mandate	Date of approval	3 years
147	Science and Innovation	Hiring of venue for hosting of the Innovation Bridge and Science Forum events	CSIR	7,097,759.00	Same location	Supported	2019/12/02	2019/12/06
148	Science and Technology	National Hydrogen and fuel cell technologies research	Panel	1,569,382.00	Highly specialised skills	Not supported	Not Stated	Not Stated
149	SITA	Rental of infrastructure, administration and support services	Vodacom	983,337.42	Preferred Service Provider	Not supported	Date of approval	2 Years
150	SITA	Procurement of 3 layer services	Liquid Telecom	321,055,918.80	Single source	Not supported	Not stated	Not stated
151	SITA	Forensic services	Funduzi Forensic Services	1,067,487.84	Single source	Supported	Date of approval	Not stated
152	SITA	Lease of office space - Welkom Switching Centre	Barbour and Thorne	980,177.74	Single Source procurement method	Supported	Date of approval	5 years
153	SITA	Provision of PBX maintenance and support	GIJIMA Holdings	13,318,989.70	Single Source procurement method	Supported	Date of approval	6 months
154	SITA	Provision of Information Security Support Services	DATACENTRIX	3,834,466.55	Single Source procurement method	Supported	Date of approval	5 months
155	SITA	CA service desk maintenance and support services	Lilnar Trading IT Related	504,000.00	Single Source procurement method	Supported	Date of approval	8 months
156	SITA	Provision of Headhunting services for Executive Positions	Closed Bid	1,020,000.00	Closed bid	Supported	Not stated	Not stated
157	SITA	Replenishment of diesel for SAPS Switching Centres	Malpro Trading	2,677,200.00	Single Source procurement method	Not supported	Date of approval	6 months
158	SITA	ICT research subscriptionservices	GARTNER INC	25,000,000.00	Single Source procurement method	Supported	2019/07/01	2022/06/30
159	SITA	Investigation on SITA Oracle Payroll ERP	Ernst and Young	1,682,861.00	Single Source procurement method	Supported	Date of approval	18 weeks
160	SITA	Provision of Microsoft Service Provider License Agreement	Westcon Group Southren Africa	168,877,688.09	Single Source procurement method	Not supported	Date of approval	3 years
161	SITA	Operating lease agreement- SITA Modimolle Satelite Office	Tirade Props 136	1,038,504.51	Single Source procurement method	Not supported	2019/09/01	2024/07/31
162	SITA	Provision headhunting services for the Executive Positions	Closed Bid	0.00	Closed bid	Supported	Once off	Once off
163	SITA	Relocate SITA Western Cape Datacentre and Switching centre from Fir street to the Data Centre at the City of Cape Town	Liquid Telecoms	50,340,000.00	Single Source procurement method	Not supported	Date of approval	5 years
164	SITA	Store, Manage and distribute SITA owned network	Westcon Group Southren Africa	522,000.00	Single Source procurement method	Not supported	Date of approval	12 months
165	Small Enterprise Development Agency (SEDA)	Participation in the China import 2019 in SH Angai China	Amaza Enterprise and Projects (Pty) Ltd	2,939,067.00	Single Source procurement method	Supported	2019/11/05	2019/11/10
166	Small Enterprise Development Agency (SEDA)	CRM 200 ERP annual license fees	AccTech System (Pty) Ltd	1,043,199.00	License renewal	Supported	2019/10/30	Not Stated
167	Small Enterprise Development Agency (SEDA)	Hosting, support, enhancement and training of the Basic Entre preneurial Skill Development	Undiscape (Pty) Ltd	1,968,432.00	Sole source procurement	Noting	2020/1/1	2021/12/31
168	Social Development	Adiminister CARA 3 funding	National Development Agency	0.00	NT do no object to any decision taken in this regard provided it is in keeping within all applicable legislation	Conditional support	Not stated	Not stated

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169	South African Airways (SAA)	Hotel accommodation and transport for SAA crew, Irregular Operations (IRROPS) and corporate travel	Top 15 hotel chains	260 000 000.00	Cost savings	Conditional support	Not stated	Not stated
170	South African Airways (SAA)	Participate in contract arranged by the DTI for Employee Health and Wellness Programme	ICAS	0.00	Finalise competitive bidding process	Conditional support	2019/12/01	2021/08/27
171	South African Maritime Safety Authority	Procurement of maintenance and repairs for Dry-Locking service	Armaments Corporation of South Africa - ARMSCOR	1,172,294.00	Close-bidding - Limited Suppliers	Conditional support	2019/09/19	2019/10/09
172	South African Maritime Safety Authority	Procurement of STCW Convention compliance, quality assessment and independent evaluation as per international Maritime Organisation requirement	Not stated	3,403,100.00	Reason not provided	Within AA/AO mandate Noting	Not Stated	Not Stated
173	South African Maritime Safety Authority	Installation of the Acoustic Doppler Current Profiler and the Thermosalinograph	Anchora Enterprise	6,151,529.00	Time constraints	Supported	Not Stated	Not Stated
174	South African Maritime Safety Authority	Provision of archiving, availability of emails, SPAM Filtering, Security and Mail Solution for three (3) years	Mimecast	1,790,698.00	Sole source procurement	Noting	Not Stated	Not Stated
175	South African Medical Research Council	Provision of laboratory information management system (LIMS).	Labware Africa (Pty) Ltd	2,900,000.00	Sole service provider	Noting	2019/11/01	2021/10/31
176	South African Medical Research Council	Provision of a Laboratory Information Management System (LIMS)	Labware Africa (Pty) Ltd	2,900,000.00	Sole source procurement	Noting	Not Stated	Not Stated
177	South African National Biodiversity Institute	Kirstenbosch summer sunset concerts and Kirstenbosch new year's Eve concert for the summer of 2019-2020	13 different agencies	4,179,436.00	Single Source procurement method	Supported	2019/11/17	2019/12/31
178	South African National Parks	Upgrade and support to the human resource management system	Sage South Africa (Pty) Ltd	7 066 748.85	Single source procurement method	Not supported	2019/10/1	2022/9/30
179	South African National Parks	Provision of office accommodation - Arid regional office in Upington	Sinato Investment	675 000.00	Single source procurement method	Conditional Support	2019/10/1	2024/9/30
180	South African National Parks	Renting mobile housing and ablution units	Kwikspace Modular Building (Pty) Ltd	895 797.00	Single source procurement method	Supported	2019/10/1	2020/9/30
181	South African National Parks	Supply laboratory services for controlled diseases	Agriculture Research Council	3,506,040.00	Single Source procurement method	Not supported	Not Stated	Not Stated
182	South African National Parks	Supply laboratory services for DNA analysis	National Zoological Gardens	1,350,000.00	Single Source procurement method	Not supported	Not Stated	Not Stated
183	South African National Parks	Furniture and fittings, Linen, Kitchen equipment and smalls, inventory, information technology, operating stock and provision for snagging	various suppliers	10,750,000.00	Closed tender	Not supported	Not stated	Note stated
184	South African National Space Agency	Scintillation GNSS receivers	Septentrio NV	2,250,000.00	Single Source procurement method	Noting	Not Stated	Not Stated
185	South African Police Service	Appeal: DB Kits Collection Swab reference System	Elvis Koena Consulting	2,636,030.00	Quotation procurement method	Not supported	Not Stated	Not Stated
186	South African Police Service	Report: Purchasing of DNA Quantification Kits	LTC Tech	4,358,668.48	Quotation procurement method	Noting	Not Stated	Not Stated
187	South African Police Service	Appeal: Maintenance and Repair of SAPS Aircrafts:ZS-RNR	Airbus Southern Africa	2 135 720	Sole supplier	Not supported	Not Stated	Not Stated
188	South African Police Service	Appeal: Maintenance and Repair of SAPS Aircrafts:ZS-R2V	Airbus Southern Africa	5,889,417.00	Sole supplier	Not supported	Not Stated	Not Stated
189	South African Police Service	Appeal: Maintenance and Repair of SAPS Aircrafts:ZT-RCM	Airbus Southern Africa	929,266.33	Sole supplier	Not supported	Not Stated	Not Stated
190	South African Police Service	Supply and delivery of armoured vehicles	Not Stated	21,000,000.00	Making the specification public will compromise the safety of the VIPs	Supported	Once off	Once Off
191	South African Police Service	Procurement of police vehicles	Not Stated	0.00	RT57-2016 contract expired. Urgency	Not supported	Once off	Once Off
192	South African Police Service	Procurement of 700 000 rounds of 9x19 mm ammunition	Denel PMP SOC	3,703,000.00	Emergency procurement method	Noting	Not Stated	Not Stated
193	South African Police Service	Procurement of 5 000 000 of 9x19 mm ammunition for training purposes	Parvilor (Pty) Ltd	28,750,000.00	Emergency procurement method	Noting	Not Stated	Not Stated
194	South African Police Service	Procurement of 900 000 rounds of 9x19 mm ammunition	Denel PMP SOC	4,761,000.00	Emergency procurement method	Noting	Not Stated	Not Stated
195	South African Police Service	Supply and delivery of Rounds 40mm long range CS Gas firearms and ammunition	Rheinmetall Denel Munition	5,750,000.00	Urgency procurement method	Supported	Once off	Once Off
196	South African Police Service	Supply, Delivery and Installation of Emergency Warning Lights and Sirens System: Northern Cape	Msoni Trading & Projects	421,245.00	Emergency procurement method	Noting	Not Stated	Not Stated
197	South African Police Service	Supply, Delivery and Installation of Emergency Warning Lights and Sirens System: KwaZulu Natal	Yaya's Lighting & Accessories	8,744,673.60	Emergency procurement method	Noting	Not Stated	Not Stated
198	South African Police Service	Supply, Delivery and Installation of Emergency Warning Lights and Sirens System: Western Cape	Yaya's Lighting & Accessories	12,612,510.00	Emergency procurement method	Noting	Not Stated	Not Stated
199	South African Police Service	Supply, Delivery and Installation of Emergency Warning Lights and Sirens System: Mpumalanga	Ramphodi Building Construction	133,533.45	Emergency procurement method	Noting	Not Stated	Not Stated
200	South African Police Service	Supply, Delivery and Installation of Emergency Warning Lights and Sirens System: Eastern Cape	Yaya's Lighting & Accessories	15,628,334.40	Emergency procurement method	Noting	Not Stated	Not Stated
201	South African Police Service	Supply, Delivery and Installation of Emergency Warning Lights and Sirens System: Gauteng	Yaya's Lighting & Accessories	18,382,096.80	Emergency procurement method	Noting	Not Stated	Not Stated
202	South African Police Service	Marking of South African Police Service Vehicles: Free State	Rantaoleng	787,800.00	Emergency procurement method	Noting	Not Stated	Not Stated
203	South African Police Service	Marking of South African Police Service Vehicles: KwaZulu Natal	Sharpline Graphics	2,223,870.00	Emergency procurement method	Noting	Not Stated	Not Stated
204	South African Police Service	Marking of South African Police Service Vehicles: Western Cape	Sharpline Graphics	657,632.00	Emergency procurement method	Noting	Not Stated	Not Stated
205	South African Police Service	Marking of South African Police Service Vehicles: Gauteng	Sharpline Graphics	2,328,736.00	Emergency procurement method	Noting	Not Stated	Not Stated
206	South African Police Service	Procurement of Uniform items	Not Stated	20,416,038.25	Urgency procurement method	Not supported	Not stated	Not Stated
207	South African Police Service	Specialised investigation technique	Traros (Pty) Ltd	782,000.00	Quotation procurement method	Supported	Not Stated	Not Stated
208	South African Police Service	Maintenance and repairs of SAPS aircraft:zs-mr:sapbrz237b	Airbus Helicopters South Africa	2,135,720.26	Sole supplier	Noting	Not Stated	Not Stated
209	South African Police Service	Maintenance and repairs of SAPS aircraft:zs-rzv:sapbpg786b	Airbus Helicopters South Africa	5,889,417.19	Sole supplier	Noting	Not Stated	Not Stated
210	South African Police Service	Maintenance and repairs of SAPS aircraft:zt-rcm:bj750b	Airbus Helicopters South Africa	929,266.33	Sole supplier	Noting	Not Stated	Not Stated
211	South African Police Service	Labware Project	Labware Africa (Pty) Ltd	11,273,048.06	Completion of outstanding deliverables outside of the contract	Not Supported	Not Stated	Not Stated
212	South African Police Service	Repair and Maintenance of Security System	Bridging Technologies South Africa (Pty) Ltd	645,610.70	Repair and Maintenance of the system by the supplier who installed the system	Supported	Not Stated	Not Stated
213	South African Police Service	Procurement of fifteen (15) drones	New World Discount Stores	533,250.00	Quotation process - Confidentiality	Supported	Once off	Once Off
214	South African Tourism	Annual participation in the IMEX Trade show	Scan Display	2 100 000.00	Single source procurement method	Not supported	2019/9/10	2019/9/12
215	South African Tourism	Sourcing of of intergrated marketing agency for the European Hub	Closed bid	0.00	Closed bid procurement method	Conditional Support	2019/10/01	2019/03/31
216	South African Tourism	Marketing Services	IT Communications	4 132 460.00	Single source procurement method	Not Supported	2019/10/1	2020/3/1
217	South African Tourism	Trade workshops	TAAI/ Sunshine Tour	INR 33 00 000	Single source procurement method	Not Supported	Not Stated	Not Stated
218	South African Tourism	Appeal:Marketing services	Media Shop	152 500 000.00	Single source procurement method	Not supported	2019/10/01	2020/3/31

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219	South African Tourism	Appeal:Marketing services	Weber Shandwick	9,384,000.00	Single source procurement method	Not supported	2019/10/01	2020/3/31
220	South African Tourism	Appeal:Marketing services	Ls Communication	15,045,042.00	Single source procurement method	Not supported	2019/10/01	2020/3/31
221	South African Tourism	Upgrade of Google Analytics and related implementation services	Not Stated	Not stated	Closed tender	Conditional support	2019/11/1	2021/10/31
222	South African Tourism	UK campaign	Saga Holidays	10,296,418.30	Quotation procurement method	Supported	Not Stated	Not Stated
223	South African Tourism	Participation at the consumer travel show (Vakantiebeurs 2020)	Jaarbeurs BV	1,109,482.46	Single source procurement method	Supported	2020/1/16	2020/1/19
224	South African Tourism	Procurement of a Global Agency	Starcom	11,771,630.75	Single source procurement method	Not supported	Not Stated	Not Stated
225	South African Tourism	To manage, market and book venues for all Learn SA workshops 2019	TAAI	5,996,075.00	Single source procurement method	Not supported	Not Stated	Not Stated
226	South African Tourism	Office accommodation in India	Naman Centre	172,596.12	Quotation procurement method	Supported	2020/5/1	4/31/2025
227	South African Weather Service	To utilise the Hydronet platform and its applications and provide support to the water, energy, agriculture and disaster risk sector	Hydrologic System BV	6,900,000.00	Single source procurement method	Conditional support	Not Stated	Not Stated
228	South African Weather Service	Procurement of service and spares of specific branded instruments	Envirocon Instrumentation	1,090,000.00	Single source procurement method	Supported	Not Stated	Not Stated
229	South African Weather Service	Procurement of service and spares of specific branded instruments	Inteltronics	1,090,000.00	Single source procurement method	Supported	Not Stated	Not Stated
230	South African Weather Service	Procurement of service and spares of specific branded instruments	Ero-Electronics	2,000,000.00	Single source procurement method	Supported	Not Stated	Not Stated
231	South African Weather Service	Procurement of service and spares of specific branded instruments	C&M Consulting Engineers	2,000,000.00	Single source procurement method	Supported	Not Stated	Not Stated
232	South African Weather Service	Procurement of service and spares of specific branded instruments	Si Analytics (Pty) Ltd	1,272,000.00	Single source procurement method	Supported	Not Stated	Not Stated
233	Strategic Fuel Fund	To support SFF on two sensitive and material litigation matters	ENSAfrica and Webber Wentzel	Not Stated	SFF has legitimate concerns regarding potential conflict of interest on a competitive tender.	Not supported	Not Stated	Not Stated
234	Telecommunications and Postal Services	Digital development fund for phase 1 & 2	GTAC	0.00	Single source	Supported	Date of approval	Not stated
235	Tourism	Completion of QwaQwa guest house project	River Ranger Management	7 651 990.00	To complete outstanding works through EPWP programme	Not supported	Not Stated	Not Stated
236	Tourism	Repatriation cost of the body of the late Ms Mbude	Not Stated	300,000.00	Single source procurement method	Supported	Not Stated	Not Stated
237	Tourism	To conduct forensic investigation on identified EPWP projects	SNG Grant Thornton	778,789.86	Quotation procurement method	Supported	Not Stated	Not Stated
238	Tourism	South Africa on Tourism	Investment Envoys	4,500,000.00	Single source procurement method	Supported	2019/11/22	2020/12/31
239	Tourism	Research Services	closed tender	0.00	Develop research capacity and stimulate the generation of new knowledge that translates into socio-economic benefits.	Supported	Not Stated	Not Stated
240	Tourism	Training workshop for both tourism practitioners and municipal policy makers	United Nations World Tourism Organisation	673,484.92	Single source procurement method	Not supported	2020/3/2	2020/3/6
241	Tourism	Research Services	closed tender	0.00	Single source procurement method	Conditional support	Not stated	Not stated
242	Transnet	Supply of Waste Management at the Port of Richards Bay for Transnet SOC Ltd	Dolphin Coast Landfill Management (Pty) Ltd Interwaste (Pty) Ltd Enviroserve	20,000,000.00	Additional need	Not supported	Not Stated	Not Stated
243	Transnet	Leases for TPT Head Office and TNPA satellite Head Office leases at Kingsmead Office Park – Durban	Impilo Flats (Pty) Ltd Kingsmead Investment (Pty) Ltd Albaraka Properties (Pty) Ltd Dandelton Investments (Pty) Ltd	46,900,000.00	Extension of Lease	Conditional support	2019/01/11	2021/04/31
244	Transnet	Set up and configure Geographical Information Systems (GIS) platform and renewal of the annual subscription	ESRI-South Africa (Pty) Lt	1,330,000.00	Sole procurement method	Within AA/AO mandate Noting	Not stated	Not stated
245	Transnet	Rail fastening systems nationally	Pandrol SA (Pty) Ltd	607,506,043.00	Continuity of service	Not supported	Not stated	Not stated
246	Transnet	Pipeline Communication Network Maintenance and Advanced Support on the Multi-Product Pipeline	Business Connexion (Pty) Ltd	46,788,320.08	Continuity of service	Conditional support	2019/12/01	2022/03/31
247	Transnet	Provision of Network Services	Liquid Telecom (Pty) Ltd	1,998,988,003.40	Continuity of service	Not supported	Not stated	Not stated
248	Transnet	Renewal of Software Subscriptions for Transnet Group Capital	Prokon Software Consultants (Pty) Ltd	909,594.00	Sole procurement method	Within AA/AO mandate Noting	Not stated	Not stated
249	Transnet	Renewal of Xtime Software License	G4S Secure Solutions SA (Pty) Ltd	710,600.00	Sole procurement method	Within AA/AO mandate Noting	Not stated	Not stated
250	Transnet	Rail fastening systems nationally	Pandrol SA (Pty) Ltd	607,506,043.00	Approved products	Not supported	Not stated	Not stated
251	Transport Education and Training Authority	Billing for telephone usage	Thuni Logistics	625,386.48	Single source procurement method	Not supported	2019/4/1	2020/3/31
252	USAASA	Reconnection and maintenance of Broadband Internet Connectivity	Galela Telecommunications	2,825,550.00	Internet Equipment Owner	Supported	Date of approval	12 months
253	Water and Sanitation	Environmental Control Office for monitoring and auditing for environmental issues from 23 August 2012.	Iliso Consulting	925,598.00	Continuity of service	Supported	Not Stated	Not Stated
254	Water and Sanitation	Construction	Group Five	218,587,654.57	Continuity of service	Supported	Not Stated	Not Stated
255	Water and Sanitation	A diving contractor to open valves at Waterdom dam	Breakwater Diving Services CC	69,944.80	Emergency procurement method	Noting	Once-Off	Once-Off
256	Water and Sanitation	Loading funds, servicing, ink and maintenance of franking postal machine in the Department for period twenty-four (24) months.	Frama Link Pty Ltd	200,000.00	Sole source procurement	Noting	Not Stated	Not Stated
257	Water and Sanitation	Purchasing clarity tube and South African Scoring System 5 (SASS 5) kit for Resource Protection Sub-directorate in the Free State Province for 2019/20 financial year	GroundTruth cc	1 420.00(Clarity Tube); 3 370.00(SASS 5 Kit)	Sole source procurement	Noting	Not Stated	Not Stated
258	Water and Sanitation	Supply of replacement parts for Sontek Acoustic Doppler used by the Free State Hydrological services for flow measurement and data logging at Gauging stations within the Free State province for 2019/20 financial year.	Monitoring Control Laboratories Pty	1,455,385.00	Sole source procurement	Noting	Not Stated	Not Stated
259	Water and Sanitation	of CTC Water Tech for R198 874.00 as a sole supplier for servicing of all Hach Laboratory and field equipment used by the sub-directorate: Water service regulation for route water quality monitoring in the Free State Province for 2019/20 financial year.	CTC Water Tech	198,874.00	Sole source procurement	Noting	Not Stated	Not Stated
260	Water Research Commission	Provision of security service	various suppliers	1,507,131.66	Change of scope	Supported	Not Stated	Not Stated

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261	Wholesale and Retail SETA	To provide training to 20 registered co-operatives	Closed bid - suppliers unknown	1,430,000.00	Bid process yielded no results	Not supported	Not Stated	Not Stated