



5.1.1 GOVERNANCE MONITORING AND COMPLIANCE: 2021/2022 QUARTER 3 (16 SEPT - 15 DEC) REPORT DEVIATIONS

Number	Date Received By OMC (yyyy/mm/dd)	Entity/Department (see annexure)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation (see annexure)	not supported/not supported/Conditional supported (see annexure)	*Award/recommended by AOF AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	2021/1/14	Air Traffic and Navigation Services (ATNS)	Antimalware product	Comodo Cybersecurity	4327372.74	Single source due to compatibility	Not Supported	11/2/2021	1/1/2022	12/31/2026
2	2021/1/28	Air Traffic and Navigation Services (ATNS)	Supply of additional TopStry and Voice Communications and Control System	Thales and Hensoldt	22804556.48	Single source due to compatibility	Not Supported	12/8/2021	Once-off	Once-off
3	2021/1/14	Airports Company South Africa (ACSA)	Azure Sentinel licensing	Microsoft South Africa	60667754.00	Continuation of service	Not Supported	10/14/2021	Not Stated	Not Stated
4	2021/1/05	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of security equipments	Denel	2820206.00	Sole distributor	Within AA/AO mandate Noting	10/5/2021	Not stated	Not stated
5	2021/1/22	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Provision of Forensic Services	XTND Pty Ltd	150000.00	Preferred supplier	Not Supported	12/2/2021	12 months	12 months
6	2021/1/17	Brand South Africa	Board Committees tailored training to be held in November 2021	Institute of Directors in South Africa NPC ("IODSA")	204736.80	Single source	Not Supported	14/10/2021	Not indicated	Not indicated
7	2021/1/30	Brand South Africa	World Economic Forum Membership	World Economic Forum	207 000.00 CHF	Access to participate in World Economic Forum Meetings	Within AA/AO mandate Noting	30/11/2021	Not indicated	Not indicated
8	2021/1/18	Commission for Conciliation, Mediation and Arbitration (CCMA)	Mobile Library Application	Apple Juice	309000.00	single source	Supported	8/11/2021	Not indicated	Not indicated
9	2021/1/24	Commission for Conciliation, Mediation and Arbitration (CCMA)	Advanced Trial Advocacy training course	Black Lawyers Association (BLA)	10000.00	Cost effective	Supported	24/11/2021	Not indicated	Not indicated
10	2021/9/17	Compensation Fund	Seconded financial management support services	FTMG Africa	61841875.69	Failed bid process	Not Supported	1/9/2021	Not indicated	Not indicated
11	2021/1/05	Competition Commission	Project continuation for the repairs of pool vehicles for the office of the Commissioner	Pro7 Trading Solutions (PTY) Ltd	82822.90	Business continuity	Supported	2/9/2021	Not indicated	Not indicated
12	2021/1/11	Construction Education and Training Authority (CETA/BETA)	CETA Fleet servicing	Ford Nissan Toyota Volkswagen	250000.00	Single Source	Conditional Support	1/8/2021	Not Stated	Not Stated
13	11/30/2021	Council for Geoscience (COG)	review the technical execution of a Probabilistic Seismic Hazard Analysis (PSHA) for the Dorekopburg nuclear site	Prof. Jon Stewart, Dr. Jon Ake and Dr. Marc Goedhart	267696331.00	Closed bidding	Supported	11/30/2021	Not stated	Not stated
14	10/25/2021	Council for Medical Schemes (CMS)	Legal firms in a panel	Legal services	Different rates	previous contracts were irregular	Not Supported	10/22/2021	Not stated	Not stated
15	2021/1/25	Council for Scientific and Industrial Research (CSIR)	Digital Transformation solution	LinkedIn	4703582.35	Single Source	Conditional Support	11/26/2021	Not Stated	Not Stated
16	2021/1/27	Denel	Independent legal advisor to support the OMBT Forum at a court hearing	Mosti Kanyane Incorporated	900000.00	Preferred supplier	Conditional Support	10/26/2021	Not stated	Not stated
17	2021/1/23	Denel	Supply Tunnel Auxiliary Power Unit (APU) Altron and NBC Filter Systems – Equipment, Spares and Support	SME Intraech Technology (Pty) Ltd	1700000.00	Preferred supplier	Conditional Support	10/22/2021	11/1/2021	12/29/2023
18	2021/1/26	Denel	Procurement of 150 Pilot Locator Beacon Batteries	AME Telecommunications (Pty) Ltd	3100000.00	Guarantee and warranty for the goods offered	Conditional Support	11/17/2021	Not stated	Not stated
19	2021/1/30	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Provision of Tremble Pivot Platform (TPP) infrastructure monitoring and network management software maintenance and support	Ogion (Pty) Ltd	166521.47	Sole Supplier	Within AA/AO mandate Noting	2021/1/29	2021/1/1	2023/12/31
20	2021/1/13	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of avicide for the control of quaila birds	Philagro South Africa (Pty) Ltd	4900000.00	Sole Supplier	Noting	10/13/2021	Not Stated	Not Stated
21	2021/1/22	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Emergency procurement of insecticide for controlling the anticipated huge locust outbreak	Not Stated	48000000.00	Emergency procurement	Noting	10/22/2021	Not Stated	Not Stated
22	2021/1/06	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Telkom	Support the existing DALRRD/Telkom ICT Infrastructure	7992439.20	Preferred Supplier	Conditional Support	2021/1/24	2022/4/1	2027/3/31
23	2021/1/26	Department of Basic Education (DBE)	Pioneer Printers, Binda, Yellow Media and SANCIB	Procurement of braille workbooks and textbooks	5000000.00	Preferred Suppliers	Not Supported	2021/1/25	Not Stated	Not Stated
24	2021/1/27	Department of Basic Education (DBE)	Print, package and distribute the 2021 systemic evaluation material	Government Printing Works (GPW)	10000000.00	Single source due to security of information	Supported	12/7/2021	Not stated	Not stated
25	2021/1/21/0	Department of Basic Education (DBE)	Hosting the Department's website on the government's cloud by BITA	BITA	1004228.64	Single source	Not Supported	12/9/2021	12 months	Not stated
26	2021/1/30	Department of Communications and Digital Technologies (DCDT)	Hosting and operate the Broadcasting Digital Migration (BDM) call centre for	SENTECH	3000000.00	Business continuity	Not Supported	13/9/2021	Not indicated	Not indicated
27	2021/1/20	Department of Communications and Digital Technologies (DCDT)	Request for deviation to appoint Assessor for adjudication of applications	HMM	1000000.00	The bid was advertised two times and no responsive proposals was received	Conditional Support	20/10/2021	Not indicated	Not indicated
28	2021/1/22	Department of Defence (DoD)	Clinical trial for utilising interferon Alpha 2B	TMAK Holdings	475800.00	Clinical Trial	Conditional Support	9/22/2021	Not stated	Not stated

29	2021/9/30	Department of Defence (DoD)	Forensic Investigations	Amanda Greens Trading	Not stated	Forensic Investigations	Conditional Support	9/30/2021	Not stated	Not stated
30	2021/9/28	Department of Employment and Labour (DEL)	Business telephony solution	Telkom	Not indicated	Emergency procurement	Supported	Not indicated	Not indicated	Not indicated
31	2021/10/5	Department of Employment and Labour (DEL)	Pathway Manager for the PVEI Fund	Harambee Youth Employment Accelerator	Not indicated	Single source	Not Supported	4/10/2021	Not indicated	Not indicated
32	2021/10/27	Department of Employment and Labour (DEL)	HBT Services to all outstanding Offices and SEE sites	Telkom SA SOC Limited	3640335.93	single source	Not Supported	25/9/2021	Not indicated	Not indicated
33	2021/11/19	Department of Environment, Forestry and Fisheries (DEFF)	Legal data bases for research purposes	LexisNews and Jura	2648086.31	Single Source	Conditional Support	11/8/2021	Not Stated	Not Stated
34	2021/11/10	Department of Environment, Forestry and Fisheries (DEFF)	Supply of 300 000L of polar diesel	Engen Petroleum	4613064.00	Single Source	Conditional Support	11/10/2021	Not Stated	Not Stated
35	2021/11/23	Department of Environment, Forestry and Fisheries (DEFF)	Additional Microsoft Office MS35 and Windows defender licenses for the Department using	Microsoft	6000000.00	Single Source	Conditional Support	12/3/2021	Not Stated	Not Stated
36	2021/12/14	Department of Environment, Forestry and Fisheries (DEFF)	Supply of science specific bandwidth to the research component of the Oceans and Coast branching	Tertiary Education and Research Network of South Africa (TENET)	600 000.00	Single Source	Not Supported	12/10/2021	Not Stated	Not Stated
37	2021/1/02	Department of Higher Education and Training (DHET)	Examination certificates	Quotation procurement method	2000000.00	Quotation procurement method	Supported	10/1/2021	Not Stated	Not Stated
38	10/19/2021	Department of Higher Education and Training (DHET)	Laptops and desktops	Retail Outlet	306296252.00	Suppliers on BTA list are unable to deliver	Not Supported	10/19/2021	Not stated	Not stated
39	2021/9/20	Department of Home Affairs (DHA)	Provisioning of	Various Suppliers	Not indicated	Business Continuity	Supported	14/9/2021	Not indicated	Not indicated
40	2021/11/16	Department of Home Affairs (DHA)	Provisioning of tent services to accommodate 500 destitute refugees	Cost Hling	Not indicated	Single source	Not Supported	15/9/2021	Not indicated	Not indicated
41	2021/11/22	Department of International Relations and Cooperation (DIRCO)	repatriation of mortal remains from other countries must be done as matter of emergency	Cobra	3574640.00	Emergency	Noting	4/20/2021	Not stated	Not stated
42	2021/11/26	Department of International Relations and Cooperation (DIRCO)	venue that includes catering, clinic, stage, sound, live entertainment, technical requirements, programme directors, registration and accreditation services for the annual Ubuntu awards	Cape Town International Convention Center	Not Stated	Single source	Closed	12/6/2021	2/22/2022	2/22/2022
43	2021/11/26	Department of Justice and Constitutional Development (DoJ&CD)	Cash in transit service at various offices within the nine (9) provinces of DoJ & CD and DCJ	Not stated	23473016.29	Prelimed supplier	Conditional Support	12/3/2021	11/25/2021	5/31/2022
44	2021/11/22	Department of Justice and Constitutional Development (DoJ&CD)	Maintenance and support Court Recording Technology (CRT) S05 and AVR for DoJ & CD and DCJ	Not stated	9000000.00	Business continuity	Not Supported	11/29/2021	06 months	06 months
45	2021/11/3	Department of Military Veterans (DMV)	Provision of scenarios on the amendment Bill and Macro Organisational Design Implications	GTAC	Not applicable	Prelimed supplier	Conditional Support	11/3/2021	Not applicable	Not applicable
46	2021/10/28	Department of Planning, Monitoring and Evaluation (DPE)	Provision of technical support services for the production of second edition Covid-19 country report for a period of 12 months	GTAC	1162000.00	Continuation of service	Not Supported	10/27/2021	Date of approval	12 months
47	2021/11/30	Department of Planning, Monitoring and Evaluation (DPE)	Presidential Hotline service	SITA	Not stated	Single source due to compatibility	Not Supported	11/24/2021	Not stated	Not stated
48	2021/11/23	Department of Public Works and Infrastructure (DPWI)	State Memorial Service of the late former President FW De Klerk	Cape Town Stadium	2000000.00	Single Source	Conditional Support	12/3/2021	12/9/2021	12/13/2021
49	2021/11/29	Department of Public Works and Infrastructure (DPWI)	Response to NT letter dated 09 April 2021 - Implementing Agents	DBSA AND COEGA	0.00	Single Source	Noting	12/8/2021	Not Stated	Not Stated
50	2021/11/27	Department of Public Works and Infrastructure (DPWI)	Interim Office for Department of Science and Innovation (DSI) Head Office	Council for Science and Industrial Research (CSIR)	12664606.00	Single Source	Not Supported	12/7/2021	10/1/2021	10/1/2021
51	2021/9/22	Department of Science and Innovation (DSI)	Lease of Office Space for National Advisory Council on Innovation (NACI)	Innovation Hub Management Company	497598.70	Single Source	Supported	9/14/2021	10/1/2021	2022/02/28
52	2021/9/22	Department of Science and Innovation (DSI)	Lease of Office Space for the National Intellectual Property Management Office (NIMPO)	Innovation Hub Management Company	507411.00	Single Source	Supported	9/14/2021	10/1/2021	2022/02/28
53	2021/10/19	Department of Science and Innovation (DSI)	Review of the 2021 Science Technology and Innovation (STI) Decadal Plan	Prof. Johan Mouton, Prof. Mario Scari, Prof. Erika Kraemer-Muhia, Prof. Sarah Moscatto, Ms. Muzjole Pyros, Mr. Andrew Donaldson, Dr. McLean Sibanda, and Prof. Michael Sachs	1200000.00	Single Source	Conditional Support	10/14/2021	Not Stated	Not Stated
54	2021/11/29	Department of Science and Innovation (DSI)	Institutional Review of the Technology Innovation Agency (TIA)	Panel of Experts: Ms. Muzjole Pyros, Ms. Elna Ruzarskauskas, Mr. Dinesh Naidoo, and Mr. Clytupus Muthalala	1000000.00	Single Source	Conditional Support	12/3/2021	Not Stated	Not Stated
55	2021/10/28	Department of Small Business Development (DSBD)	To manage the Intra Africa Trade Fairs 2021(AFT21)	Reed Exhibitions Pty (Ltd)	2000000.00	Single Source	Not Supported	10/27/2021	11/15/2021	11/21/2021
56	2021/11/24	Department of Small Business Development (DSBD)	To manage the Intra Africa Trade Fairs 2021(AFT21)	Athemobank	2000000.00	Single Source	Not Supported	11/23/2021	11/15/2021	11/21/2021
57	2021/11/28	Department of Sports, Arts and Culture (DSAC)	Commission of Artworks	Prof. Pitso Madi	1000000.00	Single Source	Not Supported	12/7/2021	Not Stated	Not Stated
58	2021/9/30	Department of Tourism (DT)	Appointment of Ministerial task team	Mr. Joe Ransie Dr. Sharon Horton-Hesselman Mr. Mkhawo Mkhawo Mr. Xhanti Pany Mr. Jurgens Kogi	5900000.00	Single Source	Not Supported	9/29/2021	10/1/2021	2022/09/30
59	2021/11/07	Department of Tourism (DT)	Continuation with the implementation of the National Youth Chef Training programme	South African Chef Association (SACA)	15827671.00	Single Source	Not Supported	8/23/2021	4/1/2021	2021/11/31

60	2021/1/11	Department of Tourism (DT)	Local Government Training Programme	United Nations World Tourism Organisation	2252000.00	Single Source	Closed	11/10/2021	Not Stated	Not Stated
61	2021/1/29	Department of Tourism (DT)	To deliver Local Government Training Programme in tourism	United Nations World Tourism Organisation	2250000.00	Single Source	Conditional Support	11/26/2021	Not Stated	Not Stated
62	2021/1/07	Department of Transport (DOT)	Provision of testimony by KPMG on an investigation they conducted.	KPMG	197058.42	Continuation of service	Within AA/AO mandate Noting	6/21/2021	Not Stated	Not Stated
63	2021/1/01	Department of Water and Sanitation (DWS)	Supply replacement DC Battery Bank and Charger and Test, Repair and Commission the secondary network as an Eskom requirement to re-energise Galeskop	EAM Construction (Pty) Ltd	688079.50	Emergency	Noting	2021/1/01	Not stated	Not stated
64	2021/1/24	Department of Water and Sanitation (DWS)	HYDSTRA Software license' subscription, support and maintenance	Kislers (Pty) Ltd	3471840.00	Sole supply	Noting	11/24/2021	12/1/2021	2024/1/30
65	2021/9/30	Department of Water and Sanitation (DWS)	Harborspooport area office schemes into a functional condition contract	PON Civils	25315138.00	Emergency	Noting	9/30/2021	Not stated	Not stated
66	2021/12/10	Department of Water and Sanitation (DWS)	Additional test/Wirenet terminal emulation and printing software licenses	GP van Niekrek Onderhandelings	248055.00	Sole Provider	Within AA/AO mandate Noting	12/10/2021	1/1/2022	5/31/2022
67	2021/1/11	Department of Women, Youth and Persons with Disabilities (DWYPD)	Payments to the South African Women Lawyers Association (SAWLA) members who presented radio talk shows during a public awareness campaign on Economic Empowerment of women through commercial radio stations	South African Women Lawyers Association (SAWLA)	178000.00	Preferred supplier	Not Supported	10/09/2021	Not Stated	Not Stated
68	2021/1/16	Development Bank of Southern Africa (DBSA)	Reallocation of 20 schools to existing Contractors for implementation (SAFE) Programme	Various Suppliers	Not indicated	Cost and time saving	Conditional Support	12/11/2021	Not indicated	Not indicated
69	2021/1/214	Driving License Card Account (DLCA)	Provision of maintenance service for the drivers card license production hardware and systems	Impiemerie Nationale Groupe	9157076.25	Single source	Within AA/AO mandate Noting	12/14/2021	12/10/2021	12/31/2022
70	2021/0/21	Electional Commission (EC) of South Africa	Capacity shortage for the printing of ballot papers local Gov elections	Various Suppliers	42000000.00	Capacity and Capability constraint	Supported	21/10/2021	Not indicated	Not indicated
71	2021/9/30	Eskom Holdings SOC Ltd	Manufacturer of the new pipe sections for Replacement of Flange Connection Protection (Mod 10018 SEC)	Suber Pumps South Africa (Pty) Ltd	R38 389 388	Finalise tender process	Not Supported	9/29/2021	19 months	19 months
72	2021/10/18	Eskom Holdings SOC Ltd	The design, manufacture & supply of 1/2 class of 600 globe stop valve, Q3 NSF For Nuclear Application at Koeberg Power Station	Misch Control Valves (Pty) Ltd	118450.00	Concludes one of the final phases of the supplier development process	Conditional Support	10/18/2021	12 months	12 months
73	2021/10/19	Eskom Holdings SOC Ltd	The manufacturing and supply of the Twin Eternal Epoxy (TEE) and Continuous Transposed Conductor (CTC) conductor wires	ASTA Energy Transmission Components	9203018.78	There is no company that has this manufacturing capability.	Not Supported	10/19/2021	6 months	6 months
74	2021/10/19	Eskom Holdings SOC Ltd	Supplier Development Programme	KSB Pumps and Valves (Pty) Ltd	9203018.78	Preferred supplier	Conditional Support	10/25/2021	6 months	6 months
75	2021/10/22	Eskom Holdings SOC Ltd	Supplier Development Programme	Paltech Valve Maintenance (Pty) Ltd	18489.79	Preferred supplier	Conditional Support	10/22/2021	12 months	12 months
76	2021/10/26	Eskom Holdings SOC Ltd	Design, manufacture & supply of 1/2 inch sealed lubricated plug valve, Q3 NSF For Nuclear Application at Koeberg Power Station	AZ-Armaturen South Africa (Pty) Ltd	97989.20	Preferred supplier	Conditional Support	10/12/2021	12 months	12 months
77	2021/1/10	Eskom Holdings SOC Ltd	Structural repairs of Unit 2 CFVSEC pump station filtration pits	ERI (Eskom Rotek Industries)	11000000.00	Preferred supplier	Conditional Support	11/10/2021	Not stated	Not stated
78	2021/1/12	Eskom Holdings SOC Ltd	Closed Tender Process (Limited Tendering) to place contracts from the newly established Stringing and Cabling Panel of Contractors for Transmission Projects Delivery	Various Service providers	484565824.00	Preferred supplier	Not Supported	11/11/2021	Not stated	Not stated
79	2021/1/10	Eskom Holdings SOC Ltd	Civil structural repairs of Unit 2 CFVSEC Pump Station Filtration Pits and CDF Fore Bay Area in Outage 225 at Koeberg Nuclear Power Station	ERI (Eskom ROTEX INDUSTRIES)	11000000.00	Preferred supplier	Conditional Support	11/10/2021	2022/01/01	Not stated
80	2021/1/16	Eskom Holdings SOC Ltd	For applying 8020 PPFPA performance point system, for an enquiry for the transfer of ash (available, load, haul and transport to mine) from Comber's power station ash dam to the nearest mine	Not applicable	Not applicable	Incorrect performance point system	Not Supported	11/16/2021	Not applicable	Not applicable
81	2021/1/22	Eskom Holdings SOC Ltd	Design, manufacture & supply of end support centrifugal pump, Q3 NSF for Nuclear Application at Koeberg Nuclear Power Station	APE Pumps	230000.00	Preferred supplier	Conditional Support	11/22/2021	12 months	12 months
82	2021/1/22	Eskom Holdings SOC Ltd	Supply, delivery and offloading of fuel oil	Various suppliers	Not applicable	Finalise the tender process	Not Supported	12/7/2021	Not applicable	Not applicable
83	2021/10/19	Eskom Holdings SOC Ltd	Response implementation and support of a Meter Data Management System	Nextec	Not applicable	Feedback to NT's condition	Noting	10/19/2021	Not applicable	Not applicable
84	2021/1/32	Eskom Holdings SOC Ltd	Closed Tender Process (Limited Tendering) to place contracts from the newly established Stringing and Cabling Panel of Contractors for Transmission Projects Delivery	Various Service providers	484565824.00	Preferred supplier	Noting	12/2/2021	Not stated	Not stated
85	2021/1/27	Eskom Holdings SOC Ltd	Fuel oil	Six suppliers	Not applicable	Easy way out (making deviations normal way of procurement)	Not Supported	12/7/2021	Not stated	Not stated
86	2021/10/19	Eskom Holdings SOC Ltd	Meter Data Management System	Nextec	Not applicable	Feedback to NT's condition	Noting	10/19/2021	Not applicable	Not applicable
87	2021/10/26	Eskom Holdings SOC Ltd	Supply of Coal to Durban Power Station	South 32	Not applicable	Feedback to NT's condition	Noting	10/26/2021	Not applicable	Not applicable
88	2021/10/15	Eskom Holdings SOC Ltd	Financial Risk Management Analytics software, maintenance and support	Fit/Cad Europe Ltd	34 800 Euros	Feedback to NT's condition	Noting	10/15/2021	8/19/2020	8/18/2022
89	2021/1/25	Finance and Accounting Services Sector Education and Training Authority (Fassa)/SETA	Prosecutorial Services in a Disciplinary Inquiry	Manevage 6	1000000.00	Single Source	Not Supported	11/12/2021	Not Stated	Not Stated
90	2021/1/17	Food and Beverage Manufacturing Industry Sector Education and Training Authority (FoodBev SETA)/SETA	Ceding of a company from Growpoint to SKG Properties	Growpoint and SKG Properties	0.00	Single Source	Within AA/AO mandate Noting	11/10/2021	Not Stated	Not Stated

91	2021/1/19	Free State Provincial Treasury	To represent the FSPT in court proceedings against Kape Projects on the procurement of transformers	HL McCarthy	500000.00	Single Source	Supported	10/7/2021	Not Stated	Not Stated
92	2021/0/26	Freedom Park	Delivery of Artwork for Gallery of Leaders for Freedom Park	Natal Collective	1148611.94	Single Source	Conditional Support	10/22/2021	11/1/2021	2022/01/31
93	2021/0/26	Freedom Park	Organisation Re-alignment for Freedom Park	SPT Consulting	94668.00	Single Source	Not Supported	10/11/2021	Not Stated	Not Stated
94	2021/0/11	Government Printing Works (GPW)	Technical support and maintenance services for Cape system	Messers. Muehbauer	14400000.00	Business Continuity/CEM	Conditional Support	6/10/2021	Not indicated	Not indicated
95	2021/0/11	Government Printing Works (GPW)	Technical support and maintenance services	Messers IM Industrial Systems	2700000.00	Business Continuity	Supported	6/10/2021	Not indicated	Not indicated
96	2021/0/18	Government Printing Works (GPW)	Development, implement, certify and support post the QMS	SABS	9016811.00	single source	Supported	18/10/2021	Not indicated	Not indicated
97	2021/0/7	Government Technical Advisory Centre (GTAC)	Pathway Manager for the PYEI Fund	Herambee Youth Employment Accelerator	934400000.00	Single source	Not Supported	7/10/2021	Not indicated	Not indicated
98	2021/1/12	Government Technical Advisory Centre (GTAC)	Youth Employment Services	Herambee Youth Employment Accelerator	934400000.00	single source	Conditional Support	2/11/2021	Not indicated	Not indicated
99	2021/1/29	Human Sciences Research Council (HSRC)	Unplanned Maintenance on NSERC Buildings 10 Lifts	Melco Elevator (South Africa)	1000000.00	Sole Source	Noting	10/28/2021	Not Stated	Not Stated
100	2021/1/29	Human Sciences Research Council (HSRC)	Brokerage Service	GIB Insurance Brokers (Pty) Ltd	1016067.67	Single Source	Within AA/AO mandate Noting	10/28/2021	10/1/2021	10/1/2021
101	2021/1/23	Independent Communications Authority of South Africa (ICASA)	Radio Frequency Spectrum Management (WRAP)	GEW subcontracted Altair Engineering S.A. (Pty) Ltd	1928742.00	Single source	Within AA/AO mandate Noting	9/21/2021	Not indicated	Not indicated
102	2021/9/22	Independent Development Trust (IDT)	Appointment of Consultant to provide Chief Financial Officer services	Talisso Consulting	464572.80	Single Source	Conditional Support	9/22/2021	9/30/2021	2021/12/30
103	2021/6/15	International Frontier Technologies SOC Ltd	Procure Legal services	Cille Dekker Hofmeyr Inc	552000.00	single source	Conditional Support	15/6/2021	Not indicated	Not indicated
104	2021/0/28	Ithala Soc	Cash collection service	Not stated	Not stated	Closed bid	Conditional Support	10/27/2021	Not stated	Not stated
105	2021/0/5	KwaZulu Local Municipality	Outdoor Advertising Street Lightpanel	Primada	0.00	Sole source	Not Supported	10/1/2021	Not stated	Not stated
106	2021/1/21	Land and Agricultural Development Bank of South Africa (Land Bank)	To continue with legal action and recovery proceedings	Uthgo Financial Services (Pty) Ltd	Not indicated	Single source	Conditional Support	1/12/2021	Not indicated	Not indicated
107	2021/0/29	Legal Aid South Africa	Procure Gift Vouchers from Makro for Legal Aid SA Board Members using single-source procurement.	Makro	35611.14	Preformed supplier	Not Supported	10/1/2021	Not stated	Not stated
108	2021/9/21	Lepelle Northern Water	Physical security services	N/A	N/A	Quotation procurement system instead of open bidding system	Supported	2021/9/21	Not Stated	Not Stated
109	2021/12/14	Mthatha Water	Professional legal service	Not Stated	1000000.00	Closed bidding	Within AA/AO mandate Noting	12/10/2021	1/1/2022	5/31/2022
110	9/30/2021	Mine Health and Safety Council (MHSC)	Procurement of building	Not Stated	N/A	building within 15km of head office may apply	Not Supported	9/30/2021	Not Stated	Not Stated
111	2021/1/16	Mine Health and Safety Council (MHSC)	Building	Not stated	Not stated	Single source due to compatibility	Supported	11/6/2021	Not stated	Not stated
112	11/5/2021	Mreka	Fittings and tubing	Many suppliers	11119584.00	Original Equipment Manufacturer	Supported	11/5/2021	Not stated	Not stated
113	2021/9/20	National Credit Regulator (NCR)	Legal services	Muthle Joema Saldus	300000.00	Single source	Conditional Support	9/28/2021	Not stated	Not stated
114	2021/9/30	National Energy Regulator of South Africa (NERSA)	Supply Microsoft software licenses and software assurance to NERSA for a period of three (3) years from 01 July 2021 to 30 June 2024	Microsoft Ireland Operations Limited	8150739.00	Sole Supplier	Within AA/AO mandate Noting	2021/9/28	2021/7/1	2023/6/30
115	2021/9/23	National Prosecuting Authority of South Africa (NPA)	G-Flact for the procurement of 94 vehicles for the Office for Witness Protection Unit	G-Flact	Not stated	Sourcing Strategy	Conditional Support	9/15/2021	Not stated	Not stated
116	2021/0/1	National Prosecuting Authority of South Africa (NPA)	Criminal case of the State vs Mkhahesi and others (the Asbestos case).	FTI Consulting	5199477.75	Business continuity	Conditional Support	9/29/2021	Not stated	Not stated
117	2021/1/12	National Prosecuting Authority of South Africa (NPA)	Extend a deviation granted to Investigative Directorate resources from Zondo Commission	Nugent and Mpati Commissioners	Not stated	Sourcing Strategy	Conditional Support	1/11/2021	12 months	12 months
118	2021/0/22	National Research Foundation (NRF)	Repair, specific and complete rewind of the rotary Uninterruptible Power Supply (UPS) unit 3 motor-generator	LHMarthuisen a Division of Acton (Pty) Ltd	1634369.65	Emergency Procurement	Noting	10/18/2021	Not Stated	Not Stated
119	2021/1/22	National Research Foundation (NRF)	Licences, Maintenance and Support for Enterprise Risk Management and Compliance Management Software	Exclaim Innovations & Solutions (Pty) Ltd	1087160.55	Sole Source	Noting	12/1/2021	Not Stated	Not Stated
120	2021/1/12	National School of Government (NSG)/National Department	Training Management System	Not indicated	Not indicated	Low bid response	Closed	11/11/2021	Not indicated	Not indicated
121	2021/0/27	National Treasury	Appointment of Telkom SA soc for provisioning of advisory services	Telkom SA SOC Limited	7807040.00	single source	Supported	26/10/2021	Not indicated	Not indicated

122	2021/1/18	National Treasury	Socio-economic Impact Assessment System	Pegkeys (Pty) Ltd	1669200.00	single source	Not Supported	20/10/2021	Not indicated	Not indicated
123	2021/1/29	National Treasury	Subscription of S&P Global Market Intelligence Capital IQ Platform	S&P Capital IQ	1378643.00	Single source	Not Supported	20/11/2021	Not indicated	Not indicated
124	2021/1/22	National Treasury	Faith Leewoo to attend ISO 31000 lead risk manager training	Crest Advisory Africa (Pty) Ltd	32059.13	Single source	Not Supported	1/12/2021	Not indicated	Not indicated
125	11/6/2021	Passenger Rail Agency of South Africa (PRASA)	Provision of eviction service of unlawful occupiers of its rail reserve in the Western Cape Coastal	Red Arts	8000000.00	Urgency due to Court Order	Not Supported	4/11/2021	Not stated	Not stated
126	2021/10/28	Passenger Rail Agency of South Africa (PRASA)	Development of technical specification and evaluation of project	COEGA and DBSA	30000000.00	Continuation of service	Conditional Support	10/28/2021	Not stated	Not stated
127	2021/10/28	Passenger Rail Agency of South Africa (PRASA)	Repair and supply of mission critical components (trolley machines and wheels) and maintenance significant items	Various	40000000.00	Continuation of service, while the procurement process is in progress	Not Supported	11/9/2021	12/1/2021	5/30/2022
128	2021/1/21	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Provision of legal services	Shephson & Wylie	4500000.00	Continuation of service	Supported	12/1/2021	Not stated	Not stated
129	2021/1/1/2	Postbank	Subscription to the Data	Reflexiv Limited	Not indicated	Single source	Not Supported	8/11/2021	Not indicated	Not indicated
130	2021/1/1/9	Postbank	Appointment of Harambee Venture Pty Ltd on a sole mandate	Harambee Venture	Not indicated	Not indicated	Within SA/NO mandate Nating	18/11/2021	Not indicated	Not indicated
131	12/14/2021	Private Security Industry Regulatory Authority (PSIRA)	Printing of grades training manual	Government Printing Works	3308678.34	Single source	Conditional Support	12/14/2021	Not stated	Not stated
132	2021/10/21	Public Investment Corporation SOC Ltd (PIC)	Executive search agency	Various Suppliers	Not indicated	Institution knowledge/single source	Conditional Support	21/10/2021	Not indicated	Not indicated
133	2021/1/1/7	Public Protector South Africa	Procurement of insurance services of more than R 250 000	Not stated	250000.00	Sourcing Strategy	Not Supported	9/13/2021	Not stated	Not stated
134	2021/10/29	Public Service Commission (PSC)	Assessment of the disbursement/distribution of funds	Human Science Research council	300002.23	single source	Conditional Support	28/10/2021	Not indicated	Not indicated
135	11/3/2021	Road Accident Fund (RAF)	Office lease accommodation - Cape Town	35 Lower Long Street	90598290.66	Non responsiveness of bid	Noting	10/11/2021	Not stated	Not stated
136	11/11/2021	Road Traffic Management Corporation (RTMC)	Provision of bulk processing, printing and courier distribution of motor vehicle licences	South African Post Office	837769714.00	SAPO is the only entity licensed to distribute reserved parcels by the regulator	Noting	11/11/2021	Not stated	Not stated
137	2021/9/20	Small Enterprise Development Agency (SEDA)	Reporting: Class cybersecurity software, hardware and installation services for recovery and defence against cybersecurity incidents	Slawe IT Group	598042.75	Sole Supplier	Noting	8/20/2021	Not Stated	Not Stated
138	2021/10/19	Small Enterprise Development Agency (SEDA)	Renewal of the annual Customer Relationship Management (CRM) license and software assurance of the Sage CRM 200	AcTech Systems (Pty)	1193778.20	Single Source	Conditional Support	10/13/2021	1/11/2021	2022/10/30
139	2021/1/1/5	Small Enterprise Development Agency (SEDA)	To participate at the Intra-African Trade Fair in Durban from the 15 – 21 November 2021	Reed Exhibition (Pty) Ltd	2533896.80	Single Source	Conditional Support	11/4/2021	11/15/2021	2021/11/21
140	2021/1/1/9	Small Enterprise Development Agency (SEDA)	Additional license to the current Microsoft MSB ES Enterprise License	Microsoft	1882673.73	Single Source	Noting	11/9/2021	Not Stated	Not Stated
141	2021/1/1/29	Small Enterprise Development Agency (SEDA)	SEDA 20 SMMEs to participate at the Agro & Poultry Tanzania 2021 edition that will take place on 15 – 22 January 2022 in Dar-es-Salaam Tanzania.	Expositix Exhibitors Organizers	1600000.00	Single Source	Conditional Support	11/25/2021	11/5/2022	1/22/2022
142	2021/1/214	Small Enterprise Development Agency (SEDA)	Office accommodation in Umtsoyand Municipality	Umtsoyand Municipality	1331700.00	Single Source	Supported	12/13/2021	1/1/2022	12/31/2023
143	2021/10/12	South African Airways (SAA)	Support of various critical operations of SAA	14 service providers	Not stated	Finalise tender process	Conditional Support	10/5/2021	12 months	12 months
144	2021/10/28	South African Broadcasting Corporation SOC Limited (SABC)	Maintenance of Lifts and escalators at Auckland Park	Schindler (Pty) Ltd	17373925.72	Single Source	Not Supported	10/27/2021	1/1/2022	2024/09/30
145	2021/11/19	South African Broadcasting Corporation SOC Limited (SABC)	Maintenance of Lifts and escalators at Auckland Park	Schindler (Pty) Ltd	17373925.72	Single Source	Conditional Support	10/27/2021	1/1/2022	2024/09/30
146	10/25/2021	South African Civil Aviation Authority (SACAA)	Confined tender	Calibration services	Not stated	No local suppliers	Supported	10/25/2021	Not stated	Not stated
147	2021/11/18	South African Forestry Company SOC Limited (SAFCOL)	Provision of Forensic Services	Payper Forensics	241155.00	Preferred supplier	Conditional Support	11/17/2021	Not stated	Not stated
148	2021/10/27	South African Heritage Resources Agency (SAHRA)	Acquisition of buildings	79 Partnerships	16000000.00	Single Source	Supported	10/27/2021	Not Stated	Not Stated
149	2021/11/25	South African Institute for Drug-Free Sport (SAIDS)	Project Management tool that enables organizations to manage tasks, projects and team work in one application software	Monday Com	Not Stated	Preferred supplier	Conditional Support	11/22/2021	Not Stated	Not Stated
150	2021/11/17	South African National Parks (SANParks)	Events Management services	Moshate Communications	2985393.53	Single Source	Supported	11/10/2021	Not Stated	Not Stated
151	2021/9/22	South African National Space Agency (SANSA)	Procurement of South Africa/SANSA Pavilion including floorspace at the exhibition hall of International Astronautical Congress (IAC) 2021	DNB Live	1400000.00	Single Source	Supported	9/22/2021	10/25/2021	2021/10/29
152	2021/10/11	South African National Space Agency (SANSA)	Procurement of Isobody shelters	Isobodies (Pty) Ltd	283021.90	Single Source	Conditional Support	10/7/2021	Not Stated	Not Stated

153	2021/018	South African National Space Agency (SANSA)	Request to specify brand name "Orbita System" for the procurement of Antenna System	CPI (Orbita Systems)	810000.00	Single Source	Conditional Support	10/14/2021	Not Stated	Not Stated
154	2021/12/3	South African National Space Agency (SANSA)	List of brand names for ICT Services	Various ICT Equipment Brand names	0.00	Single Source	Not Supported	9/10/2021	Not Stated	Not Stated
155	2021/12/13	South African National Space Agency (SANSA)	Rental of 26m antenna for the support of Deep space and lunar missions	South African Radio Astronomy Observatory (SARAO)	1000000.00	Single Source	Conditional Support	12/19/2021	Not Stated	Not Stated
156	2021/12/6	South African Nuclear Energy Corporation (NECSA)	Provision of a limited scope study	AquaSim Pty Ltd	533000.00	Single source	Within AA/AO mandate Neting	10/20/2021	Not stated	Not stated
157	2021/9/22	South African Police Service (SAPS)	38 S&W calibre, ball (Full metal jacket) ammunition	Denel Pretoria Metal Pressings	6530000.00	Preferred Supplier	Not Supported	202/9/21	Not Stated	Not Stated
158	2021/9/22	South African Police Service (SAPS)	5.56 x 45mm calibre, ball (Fullmetal jacket) ammunition	Denel Pretoria Metal Pressings	4006560.00	Preferred Supplier	Not Supported	202/9/21	Not Stated	Not Stated
159	2021/10/13	South African Police Service (SAPS)	Toyota SA	Two Toyota Land Cruiser Armoured Vehicles	1400000.00	Limited supplies	Not Supported	10/19/2021	Not Stated	Not Stated
160	2021/11/25	South African Police Service (SAPS)	Provisioning of voice and data services	Telkom SA	60000000.00	Continuation of service	Conditional Support	11/25/2021	Not stated	Not stated
161	2021/9/29	South African Post Office (SAPC)	Provision of services related to the bank's process to apply for a banking license	KPMG South Africa	Not indicated	Business continuity	Conditional Support	29/9/2021	Not indicated	Not indicated
162	2021/10/11	South African Post Office (SAPC)	Close Tender - SAPD Online Motor Vehicle License (MVL)	various Suppliers	Not indicated	Operation strategy	Not Supported	11/10/2021	Not indicated	Not indicated
163	2021/10/25	South African Revenue Service (SARS)	Appointment of Bowmans Gilfillan Inc as a Forensic Auditor	Bowmans Bowmans	1400000.00	single source	Not Supported	22/10/2021	Not indicated	31/10/2024
164	2021/10/29	South African Revenue Service (SARS)	Value-added Tax Refund Administration Services	Vat Refund Administrator	Not indicated	single source	Conditional Support	27/10/2021	Not indicated	Not indicated
165	2021/11/24	South African Revenue Service (SARS)	maintenance renewal of the Simo Simulation Software services for a period of one six (6) months	Process Design & Automation (Pty) Ltd	944380.44	Business Continuity	Supported	23/11/2021	1/1/2022	2024/12/31
166	2021/12/2	South African Revenue Service (SARS)	Pop-up Branch Offices	North Mead Mail	303567.98	Single source	Conditional Support	11/09/2021	01/01/2022	31/12/2022
167	2021/10/27	South African Social Security Agency (SASSA)	Appointment of RAN Chartered Accountants Inc. to finalise the verification on CPS Statement of expenses incurred, income received and profit earned on SASSACPS	RAN Chartered Accountants Inc	3900000.00	Preferred supplier	Conditional Support	10/20/2021	Not stated	Not stated
168	2021/11/5	South African Tourism	To deliver a bespoke, integrated partnership across its two conservation Zoos located in Sydney and Western Plains	Taronga Conservation Society	3168310.00	Single Source	Not Supported	10/28/2021	1/1/2022	2022/12/31
169	2021/11/22	South African Tourism	To deliver a bespoke, integrated partnership across its two conservation Zoos located in Sydney and Western Plains	Taronga Conservation Society	3168310.00	Single Source	Conditional Support	10/28/2021	1/1/2022	2022/12/31
170	2021/12/13	South African Tourism	IETM World exhibition floor space rental	Reeds Exhibition Limited	1322070.00	Single Source	Not Supported	12/19/2021	11/09/2021	12/2/2021
171	2021/10/21	South African Weather Service	Procurement of Light Detection Network sensor upgrade kit	Vaisala	4000000.00	Single Source	Conditional Support	10/21/2021	Not Stated	Not Stated
172	10/21/2021	State Diamond Trader	RAM Transportation	Transportation services	4500 per delivery	Non responsiveness of bid	Not Supported	10/19/2021	11/1/2021	10/31/2024
173	2021/9/30	State Information Technology Agency (SITA)	Provision of WISP services	Vodacom, MTN, CellC and Telkom	896247.53	Business continuity	Supported	16/9/2021	Not indicated	Not indicated
174	2021/10/1	State Information Technology Agency (SITA)	Implementation of a differentiated model for provisioning catering services to our Government Customers	Not indicated	Not indicated	Business strategy	Neting	1/9/2021	Not indicated	Not indicated
175	2021/10/18	State Information Technology Agency (SITA)	Maintenance and support of all existing Telkom SA SOC Limited owned connectivity lines provided to various government sites	Telkom SA SOC Limited	504301878.04	Single source	Conditional Support	18/10/2021	10/1/2021	3/31/2023
176	2021/11/2	State Information Technology Agency (SITA)	Appointment of service provider for Office Accommodation in Qagbaha Shooting Centres	Bird In Hand (Pty) Ltd	12407533.11	single source	Conditional Support	30/10/2021	Not indicated	Not indicated
177	2021/10/4	State Security Agency (SSA)	To procure IBM QRadar, SIEM Architecture development and related services directly from IBM South Africa	IBM SA	2162000.00	Single source	Not Supported	9/23/2021	Not stated	Not stated
178	2021/12/3	State Security Agency (SSA)	Continued utilisation of a Healthcare Administration system provider	MIP Healthcare Administration system	7729580.43	Preferred supplier	Not Supported	11/5/2021	Not stated	Not stated
179	2021/10/29	Statistics South Africa (Stats SA)	Provisioning of Head Cars for Census Project	Various Suppliers	Not indicated	single source	Conditional Support	29/10/2021	Not indicated	Not indicated
180	2021/11/26	Statistics South Africa (Stats SA)	Appointment of 11 census 2022 technical experts	various consultants	1183440.00	Single source	Conditional Support	25/11/2021	Not indicated	Not indicated
181	11/8/2021	Strategic Fuel Fund	Review of SFP's current 5-year corporate strategy and strategic plans and provide advice on the required strategic interventions in light of the changed operating environments	Ernst & Young	Not Stated	Continuation of service	Not Supported	10/22/2021	Not stated	Not stated
182	2021/11/29	The South African National Roads Agency SOC Ltd (SANRAL)	Provision of civil design software	Civil Designer South Africa	1542275.45	Sole supply	Neting	11/29/2021	Not stated	Not stated
183	2021/9/29	Trans-Caledon Tunnel Authority (TCTA)	Implementation and support of the Oracle Fusion Cloud Based Project Solution	Oracle SA	164122175.15	CEM of the product and owns the IP	Not Supported	9/28/2021	Not Stated	Not Stated

184	2021/9/23	Transnet SOC Ltd	Once off supply and delivery of (9635), 36 wheels	Lucivi South Africa (SA)	Not stated	Shortage of wheels	Conditional Support	9/30/2021	7 months	7 months
185	2021/9/22	Transnet SOC Ltd	Manufacture, supply/delivery and commissioning of five (5) ACS1000 Variable Speed Drives	ABB	18860000.00	Monitoring	Not Supported	9/20/2021	Not stated	Not stated
186	2021/1/05	Transnet SOC Ltd	Provision of various engineering programmes, teaching chair and partnerships	University of Pretoria, University of Witwatersrand, University of KwaZulu-Natal, University of Zululand, Durban University of Technology, Nelson Mandela University, University of Cape Town, University of Stellenbosch, Cape Peninsula University of Technology, National School of Government, London Metropolitan University	225754727.85	Long standing working relations	Supported	10/4/2021	5 years	5 years
187	2021/1/020	Transnet SOC Ltd	Framework for Designated Procurement for Trainset	Not stated	Not stated	Closed bid	Not Supported	10/20/2021	60 months	60 months
188	2021/1/025	Transnet SOC Ltd	Once off supply and delivery of (9635), 36 wheels	Lucivi South Africa	180669401.95	Shortage of wheels	Conditional Support	10/25/2021	7 months	7 months
189	2021/1/18	Transnet SOC Ltd	Manufacture, supply/delivery and commissioning of five (5) ACS1000 Variable Speed Drives (VSD'S)	ABB	18860000.00	Preferred supplier	Conditional Support	11/4/2021	24 months	24 months
190	2021/1/27	Transnet SOC Ltd	Notification of Transnet's Emergency Procurement Process to address cyber-attack	Microsoft SA, Cybersecion BCX, Mircosoft -BCX, Forescout -BCX, Gigamon Holding	112779049.35	Emergency procurement	Noting	11/26/2021	Not stated	Not stated
191	2021/1/29	Umgeni Water	Laboratory Consumables for Microbiological Analysis	Not stated	14267068.00	Emergency	Conditional Support	11/30/2021	Not stated	Not stated
192	2021/1/022	Universal Service and Access Agency of South Africa (USAASA)	Broadbanding Digital Migration Programme and achieve Analogue Switch Off	Various Suppliers	107300000.00	single source	Conditional Support	22/10/2021	Not indicated	Not indicated

QUARTER 3 2021/2022	
Total number of Deviation requests/reports received:	192
Incorrect Reporting	
Actual Received	192
Applications finalised after Q3	0
Number of Deviation requests/reports - Not Finalised to date:	13
Total number of Deviation requests/reports reviewed:	179
	93%

Signature _____