

Number	Date Cases Allocated To Team Member (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation (Use dropdown List)	Root Causes (Use dropdown List)	not supported/not supported/Conditional supported (Use dropdown List)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	2020/10/30	African Exploration Mining and Finance Corporation (AEMFC)	Supply of 5 de-watering pumps	Not Stated	Not Stated	The pumps are needed urgently	Lack of understanding of procurement legislation	Not Supported	Not Stated	Not Stated
2	2020/11/11	Agricultural Research Council (ARC)	Oracle database management system license	Oracle Corporation (South Africa) Pty (Ltd)	2 179 263,06	Sole supplier	Sole Supplier – e.g. OEM	Noting	Not stated	Not stated
3	2020/11/27	Agricultural Research Council (ARC)	Procurement of spectrometer	Bruker	811 491,00	Continuation of service	Sole Supplier – e.g. OEM	Supported	Not stated	Not stated
4	2020/10/08	Air Traffic and Navigation Services (ATNS)	Detection and analysis, containment eradication and recovery and post incident reporting	Cyberintelligence (Pty) Ltd	659 812,50	Emergency	Service Delivery Urgency	Noting	Not stated	Not stated
5	2020/12/08	Amatola Water	ICT services	Internet Solutions	9 470 320,62	Continuity of Services	Preferred Supplier / Single Source	Not Supported	2021/01/01	2020/12/31
6	2020/10/29	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Cost-effective and cheaper to procure from this supplier	SASOL	325 473,00	Coor	Preferred Supplier / Single Source	Supported	Not stated	Not stated
7	2020/11/03	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	HR and Payroll solution	Business Connexion	600 000,00	Continuation of service	Preferred Supplier / Single Source	Closed	12 months	12 months
8	2020/11/30	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Install the Idemia Vision Pass reader for the Armscor building internal access control and Idemia Morpho Sigma wave reader for the gate entrance at the Armscor terrain	Closed Bid	1 000 000,00	Biometrics access readers at Armscor were disabled due to the outbreak of COVID-19	Closed bid process (Limited market)	Conditional Support	Not stated	Not stated
9	2020/10/22	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Mainframe Bureau Hosting Services	T-System	12 749 698,68	The Intellectual Property (IP) for this software is owned by TSSA and is only available for use to TSSAs clients	Poor Planning	Not Supported	Not stated	Not stated
10	2020/10/22	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Provide occupational medical health services to Armscor employees	Thalia Occuhealth	500 000,00	Medical support for Covid-19	COVID-19	Not Supported	Not stated	Not stated
11	2020/11/30	Artscape	The exemption of SCM requirements in respect of Artistic decisions	Artists, Directors and Musicians	Not Stated	Exemption from SCM Legislative Framework	Lack of understanding of procurement legislation	Not Supported	Not Stated	Not Stated
12	2020/11/18	Banking Sector Education and Training Authority (BANKSETA)SETA	To preside over a disciplinary hearing	Sibanda Bukhosi Attorneys	100 000,00	Single Source	Inadequate market research and analysis	Supported	Not Stated	Not Stated
13	2020/11/26	Boxing South Africa	Boxing Licenced Promoters in Gauteng	21 Gauteng Licenced Boxing Promoters	1 300 000,00	Closed Bid	Closed bid process (Limited market)	Conditional Support	Not Stated	Not Stated
14	2020/12/14	Brand South Africa	Dynamic 365, Sharepoint and CRM online support & maintenance and license	Mint Group	3 677 016,54	urgency of the matter it is not practical to follow the normal procurement process	Preferred Supplier / Single Source	Not Supported	2021/02/01	2022/01/31
15	2020/12/15	Central Energy Fund SOC Ltd (CEF)	Supply and delivery of plumbing consumables	Not Stated	30 000 000,00	No suitable service provider found during a normal tender process	Closed bid process (Limited market)	Conditional Support	Not stated	Not stated
16	2020/10/28	Commission for Conciliation, Mediation and Arbitration (CCMA)	Close Bid PMB	Not stated	Not stated	Sole Supplier	Poor performance (Service delivery and APP targets)	Supported	2021/1/001	2026/09/30
17	2020/10/30	Community Schemes Ombud Service (CSOS)	Risk management training	Institute of Risk Management South Africa	not stated	Recommended bidder will not be able to carry the training	Resistance to change	Not Supported	not stated	not stated
18	2020/10/29	Compensation Fund	Office building from UIF	Unemployment Insurance Fund	889 000 000,00	The Compensation Fund intends to participate in this UIF project rather than buying a building elsewhere.	Business Strategy/operations	Conditional Support	Not Stated	Not Stated
19	2020/11/24	Compensation Fund	Implementation of SAP Roadmap	Tech Mahindra	189 199 284,55	S4I modules required by the Fund are complex and require adequate development time frame	Easy way out (making deviations normal way of procurement)	Not Supported	Not Stated	Not Stated
20	2020/12/15	Compensation Fund	Provision of financial management support services	SAICA	30 000 000,00	Single source	Easy way out (making deviations normal way of procurement)	Not Supported	2021/03/01	2023/02/28

21	2020/10/15	Construction Industry Development Board (CIDB)	Investigation Services	Nexus Forensic Services (Pty) Ltd	500 000,00	Continuity of Service	Poor contract management	Conditional Support	Not Stated	Not Stated
22	28/10/2020	Council for Geoscience (CGS)	Conduct gas content measurements	Not Stated	Not stated	urgent	Closed bid process (limited market)	Supported	Not stated	Not stated
23	2020/09/22	Denel	Second surveillance audit	Dekra Certification (Pty) Ltd	4 154 400,00	Continuation of service	Preferred Supplier / Single Source	Not Supported	Not stated	Not stated
24	2020/10/09	Denel	Fuel dispenser equipment and tanker	Atlantic Oil	80 001,00	Discounted offer	Preferred Supplier / Single Source	Conditional Support	not stated	not stated
25	2020/10/27	Denel	Ratel modification	Jorsin Enterprise	344 000,00	Additional modification outside scope	Preferred Supplier / Single Source	Conditional Support	not stated	not stated
26	2020/09/18	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Procurement of Covid-19 Personal Protective Equipment	Various suppliers	43 132 282,98	Response to the National State of Disaster to deal with the Covid-19 pandemic.	COVID-19	Noting	Not Stated	Not Stated
27	2020/09/17	Department of Basic Education (DBE)	Maintenance, support and annual licence of the Hardcat Asset Management System	Taggisa	82 225,00	Sole supplier	Poor contract management	Within AA/AO mandate Noting	Not stated	Not stated
28	2020/11/13	Department of Basic Education (DBE)	Printing, packaging and delivery of the Second Change Matrix Programme (SCMP)	Government Printing Works (GPW)	10 000 000,00	Urgency	Poor Planning	Not Supported	Not stated	Not stated
29	2020/11/24	Department of Basic Education (DBE)	Procurement of licences, maintenance and support services directly from ESRI	RSRI	2 542 432,65	Sole supplier	Sole Supplier – e.g. OEM	Within AA/AO mandate Noting	Not stated	Not stated
30	2020/11/10	Department of Communications and Digital Technologies (DCDT)	E-Inclusion and Social Innovation for continuation and completion of Digital Transformation Programme for DCDT employees	University of the Western Cape Colab	54 000,00	Sole Supplier	Business continuity	Supported	Not Stated	Not Stated
31	2020/12/03	Department of Cooperative Governance (DCoG)	Professional Services for the Disaster Assessment	LDM Consulting; Focus Project Management and Aueron South Africa	Not Stated	Single source	Business continuity	Not Supported	not stated	not stated
32	2020/10/03	Department of Defence (DoD)	The special defense account sensitive projects environment	Not stated	Not stated	Continuation of service	Business Strategy/operations	Supported	Not stated	Not stated
33	2020/10/26	Department of Employment and Labour (DEL)	T5 Super Cluster Business Critical Assistance services	Oracle Corporation S.A	4 079 886,55	Sole Supplier	Business continuity	Noting	2020/09/15	2021/09/15
34	2020/10/27	Department of Employment and Labour (DEL)	Parking Bays at Sasolburg office	Fichard Gebou (Pty) Ltd	29 400,00	Single Source	Preferred Supplier / Single Source	Supported	Not Stated	12 Months
35	2020/11/30	Department of Employment and Labour (DEL)	To complete learnership programme initially implement by Mhlathuze Water Board and funded by UIF	Crimson Company	Not Stated	Insufficient time for tender process	Preferred Supplier / Single Source	Supported	Not Stated	Not Stated
36	2020/12/03	Department of Employment and Labour (DEL)	Online survey tool	Not Stated	211 341,00	Non responsive market	Business continuity	Not Supported	Not Stated	Not Stated
37	2020/09/25	Department of Environment, Forestry and Fisheries (DEFF)	Access to legal data bases necessary for research purposes	Sabinet, Juta, LexisNexis	2 609 356,88	Sole supplier	Sole Supplier – e.g. OEM	Not Supported	Not Stated	Not Stated
38	2020/10/05	Department of Environment, Forestry and Fisheries (DEFF)	Research and development for a specific category of projects	CSIR	Not Stated	Single Source	Government-to-Government Procurement (GTAC, CSIR, etc)	Not Supported	Not Stated	Not Stated
39	2020/10/05	Department of Environment, Forestry and Fisheries (DEFF)	For the continued development and maintenance of the ocean and coasts information management system(OCIMS)	CSIR	73 500 000,00	Single Source	Government-to-Government Procurement (GTAC, CSIR, etc)	Conditional Support	Not Stated	Not Stated
40	2020/10/01	Department of Environment, Forestry and Fisheries (DEFF)	For publishing scientific research papers on Fisheries and Aquaculture	Forty-six publishing houses	1 200 000,00	Single Source	Closed bid process (limited market)	Supported	2020/11/01	2022/10/31
41	2020/10/01	Department of Environment, Forestry and Fisheries (DEFF)	Management of the National Environmental Monitors Programme	Isimangaliso Wetland Park Authority	110 000 000,00	Single Source	Easy way out (making deviations normal way of procurement)	Not Supported	2020/11/01	2021/10/31
42	2020/10/01	Department of Environment, Forestry and Fisheries (DEFF)	Management of the National Environmental Monitors Programme	SANParks	195 000 000,00	Single Source	Easy way out (making deviations normal way of procurement)	Conditional Support	2020/11/01	2021/10/31

43	2020/10/07	Department of Environment, Forestry and Fisheries (DEFF)	To complete the project of establishing and maintaining the National Pollution Laboratory	Walter Sisulu University	25 000 000,00	Single Source	Preferred Supplier / Single Source	Conditional Support	Not Stated	Not Stated
44	2020/10/13	Department of Environment, Forestry and Fisheries (DEFF)	To absorb ten youth in a learnership programme	Linsen Nambi	2 123 704,00	Single Source	Easy way out (making deviations normal way of procurement)	Not Supported	2021/01/18	2022/01/18
45	2020/11/04	Department of Environment, Forestry and Fisheries (DEFF)	management of the Uthukela, Aliwal Shoal Expansion and protected banks marine protected areas (MPAs)	Ezemvelo KZN Wildlife	4 800 000,00	Single Source	Preferred Supplier / Single Source	Conditional Support	Not Stated	Not Stated
46	2020/11/23	Department of Environment, Forestry and Fisheries (DEFF)	To determine fees and charges in terms of the National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008) ("ICM Act"), for a period of 24 months.	GTAC	3 000 000,00	Single Source	Government-to-Government Procurement (GTAC, CSIR, etc)	Not Supported	Not Stated	Not Stated
47	2020/12/02	Department of Environment, Forestry and Fisheries (DEFF)	To roll out the Green book and training on the National Climate change information system (NCCIS) in five (5) provinces and district	CSIR	680 938,00	Single Source	Government-to-Government Procurement (GTAC, CSIR, etc)	Conditional Support	Not Stated	Not Stated
48	2020/11/10	Department of Environment, Forestry and Fisheries (DEFF)	Management of Amathole Offshore	ECPTA	2 400 000,00	Preferred Supplier / Single Source	Lack of understanding of procurement legislation	Not Supported	Not Stated	Not Stated
49	22/10/2020	Department of Health (DoH)	Technical support for the District Health Information System (DHIS)	Health Information Systems Program (HISP)	46 663 000,00	Sole service provider and the original developer of the for the DHIS in South Africa	Poor Planning	Noting	1/4/2020	31/3/2023
50	2020/11/10	Department of Health (DoH)	Quality assurance for all PPE to be used for Covid-19 pandemic	Umlungu Consulting	Not Stated	Single Source	COVID-19	Not Supported	Not stated	Not stated
51	2020/10/13	Department of Health (DoH)	Procurement of vaccines through the Covid-19 Vaccine Global Access (COVAX) Facility	COVAX Facility	4 195 524 000,00	Emergency	COVID-19	Conditional Support	Not stated	Not stated
52	2020/11/18	Department of Health (DoH)	Project Management Information System (PMIS)	Project Portfolio Office (PPO)	11 222 435,50	Continuation of services.	inadequate market research and analysis	Supported	Not stated	Not stated
53	2020/12/09	Department of Health (DoH)	Hosting, maintenance of the ICSP Online Solutions, and the management of a Help Desk for ICSP Online	Health Information Systems Program South Africa (HISP-SA)	12 000 000,00	Sole supplier	Sole Supplier – e.g. OEM	Noting	2020/07/01	2021/03/31
54	2020/12/09	Department of Health (DoH)	Hosting, maintenance, support and further developments of ideal clinic software	ASG Software Solutions	1 499 366,40	To allow the Department time to advertise a new tender and handover to the successful bidder	Failed tender processes; Restart tender processes	Noting	2020/12/01	2021/04/30
55	2020/11/01	Department of Home Affairs (DHA)	Investigate, draft charges and act as initiator in a disciplinary proceeding involving a senior official	Messrs Puke Maserumule Attorneys	Not Stated	Insufficient legal capacity	Easy way out (making deviations normal way of procurement)	Not Supported	Not Stated	Not Stated
56	2020/11/30	Department of Home Affairs (DHA)	MSA between DHA and EOH	EOH Mthombo	Not Stated	Not indicated	Not indicated	Noting	Not Stated	Not Stated
57	2020/12/15	Department of Home Affairs (DHA)	Amendment of foreign exchange rate amount	NEC XON	16 758 013,54	Not Stated	Business continuity	Noting	Not Stated	Not Stated
58	28/9/2020	Department of International Relations and Cooperation (DIRCO)	Provision of storage facility	Thando (Pty) Ltd & Elliot Mobility (Pty) Ltd	15 117 861,60	finalisation of tender process	Contract Extension	Supported	Not stated	Not stated
59	4/12/2020	Department of International Relations and Cooperation (DIRCO)	Venue for Ubuntu Awards which is inclusive of décor, catering, sound, stage, technical requirement, live entertainment, programme directors, registration, and accreditation services	Not Stated	Not stated	state of nation address	Closed bid process (limited market)	Supported	13/2/2020	13/2/2020
60	2020/11/09	Department of Justice and Constitutional Development (DoJ&CD)	Resources and service providers currently invoiced in the Zondo Commission of inquiry into allegation of State Capture, the Nugent Commission of inquiry into Tax Administration and Governance and the Mpaai Commission	Different Resources	115 000 000,00	Continuation of service	Business continuity	Conditional Support	not stated	not stated
61	2020/11/05	Department of Justice and Constitutional Development (DoJ&CD)	Office accommodation for SARS for the investigative directorate within the NPA.	SARS	38 000 000,00	Cost saving strategy	Business continuity	Conditional Support	2020/12/01	2021/05/31
62	2020/11/30	Department of Justice and Constitutional Development (DoJ&CD)	provision security guarding, and special services for Department of Justice and Constitutional Development (NPA), and Office of the Chief Justice Prosecuting Authority (NPA), and Office of the Chief Justice	Various Suppliers	204 286 716,22	To allow for a new procurement process	Business continuity	Conditional Support	2020/11/20	Not stated
63	2020/11/03	Department of Public Enterprises (DPE)	Evaluation of the Alternative Proposal by Transnet SOC Limited to incorporate the TNPA	Blue Plant Solutions	434 700,00	Continuation of service	Preferred Supplier / Single Source	Supported	Not stated	Not stated
64	2020/11/10	Department of Public Works and Infrastructure (DPWI)	Additional Office Space for Telecommunication and Postal Services in Hatfield	Government Employee Pension Fund (GEPF)	22 175 977,64	Single Source	Extension of Accommodation Leases	Conditional Support	Not Stated	Not Stated
65	2020/11/10	Department of Public Works and Infrastructure (DPWI)	Additional Office Space for Department of Defence at Eco Park	JR 209 Investment (Pty) Ltd	14 488 655,07	Single Source	Extension of Accommodation Leases	Conditional Support	Not Stated	Not Stated

66	2020/10/27	Department of Public Works and Infrastructure (DPWI)	Additional Office Space for Department of Employment and Labour in Fiksburg	FXB Shareholders (Pty) Ltd	109 223,81	Preferred Supplier / Single Source	Extension of Accommodation Leases	Conditional Support	Not Stated	2022/03/31
67	2020/10/19	Department of Public Works and Infrastructure (DPWI)	Additional Office Space for Department of Justice and Constitutional Development: Labour Court in Cape Town	Raigrin Investment (Pty) Ltd	850 787,25	Preferred Supplier / Single Source	Extension of Accommodation Leases	Conditional Support	Not Stated	2022/02/28
68	2020/10/20	Department of Public Works and Infrastructure (DPWI)	Additional Office Space for IPID in Bloemfontein	Mayula Procurement and Property Management	3 514 032,00	Preferred Supplier / Single Source	Extension of Accommodation Leases	Conditional Support	Not Stated	2030/02/28
69	2020/11/26	Department of Public Works and Infrastructure (DPWI)	Additional Office Space for Sport, Arts and Culture	Ascension Properties	35 902 337,28	Sports and Recreation Expired lease agreement and merger with Arts and Culture	Expansion of scope (time & material)	Not Supported	Not Stated	2024/10/31
70	2020/09/17	Department of Public Works and Infrastructure (DPWI)	Lease renewal	Various Landlords	Not Stated	To achieve favorable market-related rentals	Extension of Accommodation Leases	Not Supported	Not Stated	Not Stated
71	2020/10/09	Department of Public Works and Infrastructure (DPWI)	Allocation of Infrastructure projects	Emerging Contractors	Not Stated	Practical Training	Business Strategy/operations	Not Supported	Not Stated	Not Stated
72	2020/12/11	Department of Public Works and Infrastructure (DPWI)	Implementing Agent and Program Manager for Construction Contractors	Construction Industry Development Board (CIDB)	4 000 000,00	Preferred Supplier / Single Source	Business Strategy/operations	Not Supported	Not Stated	Not Stated
73	2020/09/16	Department of Science and Innovation (DSI)	Appointment of South African Research Infrastructure Roadmap (SARIR) Steering Committee	Various Consultants	984 000,00	Continuity of Service	Business continuity	Conditional Support	2020/11/11	2022/11/10
74	2020/10/28	Department of Science and Innovation (DSI)	Drafting of the business case and feasibility study for the establishment of a suitable institutional entity for the astronomy portfolio	GTAC	3 089 856,00	Single Source	Government-to-Government Procurement (GTAC, CSIR, etc)	Conditional Support	Not Stated	Not Stated
75	2020/11/04	Department of Science and Innovation (DSI)	Econometric Analysis Study	DNA Economics (Pty) Ltd, The School of Economics of the University of Cape Town, Pan African Investment and Research Services (PAIRS) and Econex	500 000,00	Closed Bid	Easy way out (making deviations normal way of procurement)	Not Supported	Not Stated	Not Stated
76	2020/11/04	Department of Science and Innovation (DSI)	Request for CSIR to be treated as Sole Service provider to facilitate the performance of its legislative mandate	CSIR	Not Stated	Mandated Services	Government-to-Government Procurement (GTAC, CSIR, etc)	Not Supported	Not Stated	Not Stated
77	2020/12/03	Department of Social Development (DSD)	ArcGIS Online System	ESRI	740 000,00	Single source	Business continuity	Not Supported	not stated	not stated
78	2020/11/06	Department of Sports, Arts and Culture (DSAC)	Management of data for conflict of interest for Department of Sports Arts and Culture and its public entities	Inoxoco	1 500 000,00	Preferred Supplier	Drafting of poor specifications (TORs) and evaluation criteria	Not Supported	Not Stated	Not Stated
79	2020/10/12	Department of Tourism (DT)	Expanded Public Works Programme Infrastructure	DBSA	Not Stated	Single Source	Government-to-Government Procurement (GTAC, CSIR, etc)	Conditional Support	2020/10/20	2023/03/31
80	2020/09/17	Department of Tourism (DT)	Procurement of a used (second hand) Mercedes Benz GLC AMG	Mercedes Benz Lifestyle Centre Meriyin	663 000,00	Single Source	Easy way out (making deviations normal way of procurement)	Not Supported	Not Stated	Not Stated
81	2020/11/30	Department of Water and Sanitation (DWS)	Audit Command Language (ACL) Software	Suretec Solutions RSA (Pty) Ltd	452 395,33	Sole supplier	Sole Supplier – e.g. OEM	Within AA/AO mandate Noting	2021/02/01	2022/01/31
82	2020/09/29	Department of Water and Sanitation (DWS)	Employment of 600 labourers in the Emuleni Local Municipality – Vaal River System Intervention project	Sakhile Ezweni Security and Moreki Distributors	40 000 000,00	Companies will assist in protecting the Water Services Infrastructure	Business continuity	Noting	Not stated	Not stated
83	2020/11/25	Department of Water and Sanitation (DWS)	Renewal of Teammate Software licences	Wolters Kluwer Tax and Accounting Southern Africa (Pty) Ltd	334 831,04	Sole supplier	Sole Supplier – e.g. OEM	Noting	2021/01/01	2020/12/31
84	2020/11/24	Development Bank of Southern Africa (DBSA)	Professional Service Providers for the addition of fourteen (14) new schools for implementation as part of the Department of Basic Education's Sanitation Appropriate for Education Programme (SAFE).	Various suppliers	Not Stated	Insufficient time for tender process	Expansion of scope (time & material)	Supported	Not Stated	Not Stated
85	2020/12/11	Driving Licence Card Account	Maintenance services for the production of drivers licence card	Imprimite Nationale Groupe	Not Stated	Original Equipment Manufacturer	Sole Supplier – e.g. OEM	Closed	2020/12/01	2021/08/31
86	2020/11/26	Electoral Commission (IEC) of South Africa	Short bid advert period (14days) for the provision for supply and delivery of Election Management Devices	Not Stated	Not Stated	Insufficient time for tender process	Business continuity	Supported	Not Stated	Not Stated
87	2020/11/30	Electoral Commission (IEC) of South Africa	Covid19 testing of all electoral commission staff	DRS Mau' AC & Partners T/A Lancet Laboratories	1 275 000,00	Covid19	Service Delivery Urgency	Noting	Not Stated	Not Stated

88	2020/10/16	Electoral Commission (IEC) of South Africa	Google Maps Service API	28 East Pty Ltd	2 500 000,00	Sole supplier	Business continuity	Noting	Not stated	Not stated
89	2020/09/22	Electoral Commission (IEC) of South Africa	Procurement of Central African Republic election material and Short advertisement period	Not stated	9 414 000,00	Short advertisement period	Insufficient time	Supported	Not stated	Not stated
90	2020/10/15	Eskom Holdings SOC Ltd	Detection of possible harmful elements in both crop and soils. final leaching of lasts souls and land reporting	University of Pretoria	928 000,00	Noting	Preferred Supplier / Single Source	Noting	12 months	12 months
91	2020/10/14	Eskom Holdings SOC Ltd	Construction of Kusile Medium Voltage (MV) Switchgear	Not applicable	Not applicable	Noting	Poor contract management	Noting	Not stated	Not stated
92	2020/09/22	Eskom Holdings SOC Ltd	Purchase of hardware	Cisco Technology and Services (South Africa) (Pty) Ltd	117 803 000,00	Preferred technology	Preferred Supplier / Single Source	Conditional Support	24 months	24 months
93	2020/10/13	Eskom Holdings SOC Ltd	Claims Advisory Services	HKA Global (Pty) Ltd	314 990 728,09	Historical knowledge and experience	Preferred Supplier / Single Source	Conditional Support	18 months	18 months
94	2020/10/01	Eskom Holdings SOC Ltd	Credit Value Adjustment (CVA) /Debit Value Adjustment (DVA) and Credit Default Swaps (CDS) valuations services to cover interim and year end reporting	Deloitte and Touché	930 580,00	No internal skills or capacity	Resistance to change	Conditional Support	2020/10/01	2021/04/30
95	2020/09/30	Eskom Holdings SOC Ltd	Lease with current Landlord for Thabakgob Building in the Limpopo Operating Unit (LOU)	Redefined Properties Limited	722 390,24	Secure landlord	Failed tender processes; Restart tender processes	Conditional Support	54 months	54 months
96	2020/09/22	Eskom Holdings SOC Ltd	The supply, installation and repairs of a stolen and vandalised 12KMS of Overhead Traction Equipment (OHE) for the newly constructed Majuba Rail Link Line	Tractioner Enterprise	18 077 357,86	Maintain warranties for the design	Easy way out (making deviations normal way of procurement)	Conditional Support	3 months	3 months
97	2020/09/30	Eskom Holdings SOC Ltd	Manufacture, supply and delivery of estimated quantities of high pressure, high temperature valves and valve spares	BBG Engineering (Pty) Ltd and Billinger Intervolve Africa (Pty) Ltd	7 027 699,78	Preferred supplier	Preferred supplier	Conditional Support	36 months	36 months
98	2020/09/30	Eskom Holdings SOC Ltd	Provision of Telcowide Data Links	Dark Fibre	Not stated	Continuation of service	Preferred Supplier / Single Source	Noting	Not stated	Not stated
99	2020/11/24	Eskom Holdings SOC Ltd	Dismantling and removal of 101 towers (31.7KM) of scrap steel structures at Atlas-Matla Line and Rehabilitation of Foundation	J.S Metals	524 428,75	Continuation of service	Poor contract management	Conditional Support	12 months	12 months
100	2020/12/07	Eskom Holdings SOC Ltd	Closing of bids during festive season	Eskom Generation Division	Not stated	Maintenance activities	Service Delivery Urgency	Not Supported	2020/12/15	2021/01/15
101	2020/11/05	FAIS Ombud	Mobile Cloud App	SPOC Managed Services (Pty) Ltd	64 184,86	Single Source	Value-for-money	Supported	Not Stated	Not Stated
102	2020/12/15	Financial and Fiscal Commission (FFC)	Departure from Treasury Regulation 164.1	Not stated	Not Stated	It is impractical to have a fully functional SCM unit	It is impractical to have a fully functional SCM unit	Conditional Support	Not Stated	Not Stated
103	2020/12/08	Government Pensions Administration Agency (GPAA)	Request to approach only five (5) companies who had responded to Expression of Interest (EOI-GPAA 5/2020)	Not Stated	Not Stated	Closing the tender to 5 respondents who responded to bid GPAA 5/2020	Inadequate market research and analysis	Conditional Support	Not Stated	Not Stated
104	2020/12/04	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	Office Accommodation seven Offices	Limited bidding process	0,00	Continuity of Services	Inadequate market research and analysis	Supported	Not stated	Not stated
105	2020/11/17	Housing Development Agency (HDA)	Completion of the outstanding project milestones	Intastor Controlled Environment Pty Ltd	236 760,61	Delay in the approval of the building plans due to Covid-19	COVID-19	Noting	Not stated	Not stated
106	2020/11/17	Housing Development Agency (HDA)	Completion of the outstanding milestones to develop a detailed Greater Alexandre Development Plan (GADP)	Plan Associates Development Planners Pty Ltd	779 124,00	Delays with IMMT has not yet convened due to COVID-19 impact	COVID-19	Closed	Not stated	Not stated
107	2020/10/27	Human Sciences Research Council (HSRC)	Reporting: Data Collection for the Seroprevalence study	Epicentre	20 859 708,00	Emergency procurement	Use emergency provision to enter into long term contracts	Noting	Not Stated	2021/03/31
108	2020/11/19	Independent Development Trust (IDT)	Procurement of PPEs	Various Options	95 565 857,40	Urgent Requirement	Service Delivery Urgency	Not Supported	Not Stated	Not Stated
109	2020/09/26	Industrial Development Corporation (IDC)	Office accommodation	Various Suppliers	Not Indicated	Single Source	Preferred Supplier / Single Source	Closed	Not Stated	Not Stated

110	10/12/2020	Insurance Sector Education and Training Authority (Inseta)/SETA	Certified ODOO Partners	ODOO partners	1 640 000,00	INSETA decided on using ODOO software based on the memorandum of understanding with HWSETA	Lack of understanding of procurement legislation	Not Supported	Not stated	Not stated
111	2020/12/10	Legal Aid South Africa	Office accommodation in various Provinces	Not Stated	5 816 326,29	Continuation of service	Business Strategy/operations	Supported	not stated	not stated
112	2020/10/13	Lepelle Northern Water	Provision of storage area network	Dell San Device	2 500 000,00	Instruction from SITA	Business continuity	Supported	Not stated	Not stated
113	2020/10/27	Lepelle Northern Water	Contractor of Babanana/Nkabaka bulk water project	Department of Human Settlement	353 807 154,89	Not given	Easy way out (making deviations normal way of procurement)	Not Supported	Not stated	Not stated
114	2020/11/19	Lepelle Northern Water	Provision of waste collection	Tshenolo Waste (Pty) Ltd	858 per unit	Court order	Court Order / Litigation	Supported	Not stated	Not stated
115	2020/11/19	Lepelle Northern Water	Provision of SAP annual license	SAP SA (Pty) Ltd	3 343 427,00	Sole source	Sole Supplier – e.g. OEM	Noting	Not stated	Not stated
116	2020/11/19	Lepelle Northern Water	Provision of wonderware software maintenance and support services	Digital Industries	1 420 992,52	Sole source	Sole Supplier – e.g. OEM	Noting	Not stated	Not stated
117	2020/12/11	Limpopo Community Education and Training College	Purchase of a building	29 Bendor Street Polokwane	8 476 516,38	limited bidding process	Closed bid process (limited market)	Supported	Not stated	Not stated
118	2020/10/14	Magalies Water	Supply, delivery and offloading the chemicals for Magalies Water treatment plants	Metel-Chem as the second highest bidder for the	3 630 000,00	Contract to highest bidder was terminated	Poor performance (Service delivery and APP targets)	Noting	Not stated	Not stated
119	2020/11/19	Manufacturing, Engineering and Related Services Sector Education and Training Authority (meSETA)/SETA	SAGE 300	Limited bidding process	1 000 000,00	Limited bidding process	Inadequate market research and analysis	Not Supported	Not stated	Not stated
120	2020/11/19	Manufacturing, Engineering and Related Services Sector Education and Training Authority (meSETA)/SETA	Investigate invest leakage	Khumaio and Mabuya Attorneys	687 462,12	Continuity of Services	Lack of understanding of procurement legislation	Not Supported	Not stated	Not stated
121	2020/09/18	Manufacturing, Engineering and Related Services Sector Education and Training Authority (meSETA)/SETA	Maintenance of NSDMS	Dajo Technologies	1 853 150,00	Continuation of services	Preferred Supplier / Single Source	Not Supported	Not Stated	Not Stated
122	2020/11/19	Mhlathuze Water	Assessment and repair of the two defective pumps (number 4 and spare pump) and two defective spill casing pumps for the Tugela Goedertrow Transfer Scheme	Sulzer Pumps (Pty) Ltd	1 486 392,69	Original Equipment Manufacturer (OEM)	Sole Supplier – e.g. OEM	Noting	Not stated	Not stated
123	2020/11/06	Mine Health and Safety Council (MHSC)	provision of office accommodation	Emira Property Fund	4 098 012,00	Finalisation of tender process	Extension of Accommodation Leases	Supported	Not stated	Not stated
124	2020/11/27	Mnsini Holdings (SOC) Ltd.	Sage Pastel Evolution System Integrated Business Solution for a Computerised Maintenance Management and Customer Relationship Management System for three (3) years	Not Stated	Not Stated	Close-bidding	Accredited Partners	Conditional Support	Not stated	Not stated
125	2020/11/24	Municipal Infrastructure Support Agent (MISA)	Software licence agreement	Sage South Africa	199 839,00	Continuity of service	Preferred Supplier / Single Source	Conditional Support	not stated	not stated
126	2020/10/29	National Credit Regulator (NCR)	Removal and installation of printers	Konica Minolta	525 000,00	Current provider of this service	Preferred Supplier / Single Source	Conditional Support	not stated	not stated
127	2020/12/03	National Credit Regulator (NCR)	Legal services	Dlamini Attorneys	2 000 000,00	Single source	Value-for-money	Conditional Support	not stated	not stated
128	2020/10/16	National Energy Regulator of South Africa	Procurement of electronic national and international newspapers	ReadPress	1 279 900,00	Only PressReader can provide electronic international newspapers	Lack of understanding of procurement legislation	Not Supported	Not Stated	Not Stated
129	25/9/2020	National Home Builders Registration Council	Office accommodation for Richards Bay Office for a period of 5 years	Excellerate Real Estate Services (Pty) Ltd t/a JHI	1 152 321,54	NHRBC has found it difficult to find office space in Richards Bay which meets all the institution's specifications	Drafting of poor specifications (TORs) and evaluation criteria	Conditional Support	1/10/2020	30/9/2023
130	2020/12/01	National Library of South Africa (NLSA)	Procurement of tattle tapes	CSX Holdings	Not Stated	Single Source	Business continuity	Supported	2021/01/01	2021/12/31
131	2020/09/16	National Prosecuting Authority of South Africa (NPA)	Provision of facilities management service for NPA office f	Rebasis Property Fund	98 013 505,68	Continuation of service	Poor contract management	Conditional Support	not stated	not stated

132	2020/10/12	National Research Foundation (NRF)	Provision of ten(10) x Titanium (Ti) Positron Source Capsules	Dr. Reinhard Krause-Rehberg	4 692 187,50	Sole supplier	Sole Supplier – e.g. OEM	Noting	Not Stated	Not Stated
133	2020/12/08	National Research Foundation (NRF)	Senior Software Development Skills	SHB Ventures	1 004 640,00	Urgent Requirement	Poor Planning	Conditional Support	2021/01/04	2021/06/03
134	2020/11/02	National Treasury	Single Source appointment for the development of a costing model	Liberty Corporate (a division of Liberty Group)	257 000,00	Single Source	Poor contract management	Supported	Not Stated	Not Stated
135	2020/09/25	National Treasury	Distribution of RSA retail bonds	South African Post Office	Not stated	Sole supplier	Non-responsive market	Supported	Not stated	Not stated
136	2020/12/11	National Treasury	Online subscription of Financial Times service	Financial Times	2 446 494,00	Renewal of subscription	Business Strategy/operations	Supported	Not Stated	Not Stated
137	2020/10/13	Office of the Chief Justice (OCJ)	Software Licenses	Pursuit Knowledge Consulting	2 789 665,50	Emergency Procurement	System Hack	Noting	Not stated	Not stated
138	2020/12/03	Office of the Chief Justice (OCJ)	Reconfigure, re-instate, operationalise and support the Information Technology Service Management System (ITSM)	Marval Africa	2 032 707,00	There is no ICT helpdesk operational at the OCJ and OCJ already owns the Marval software which was procured in 2016	Preferred Supplier / Single Source	Conditional Support	Not Stated	Not Stated
139	2020/12/15	Office of the Chief Justice (OCJ)	Design and implement a combined assurance model and (ii) provision of ICT hardware to refresh the OCJ infrastructure.	Not Stated	Not Stated	Continuation of service	Service Delivery Urgency	Conditional Support	Not Stated	Not Stated
140	2020/10/14	Passenger Rail Agency of South Africa (PRASA)	Leasing of seven diesel type locomotives for deployment between Johannesburg and Eastern Cape corridor covering the top three high-income routes for Mainline	Premfield (Pty) Ltd	28 999 320,00	Continuity on the provision of goods and works.	Business continuity	Conditional Support	Not stated	Not stated
141	2020/12/14	Passenger Rail Agency of South Africa (PRASA)	Provide technical assistance for PRASA for condition assessment, rehabilitation and maintenance of the network	Transinet	1 100 000 000,00	Single Source	Preferred Supplier / Single Source	Conditional Support	2021/01/01	2022/12/31
142	2020/12/15	Passenger Rail Agency of South Africa (PRASA)	National Private Security Services	Not Stated	902 000 000,00	Single Source	Preferred Supplier / Single Source	Conditional Support	2021/01/01	2021/12/31
143	2020/10/20	Petroleum Agency South Africa (PASA)	Provision of Questor Software	IHS Markit	1 419 130,00	Continuation of service	Inadequate market research and analysis	Not Supported	Not Stated	Not Stated
144	2020/11/30	Petroleum Agency South Africa (PASA)	Installation of additional seismometers and provide baseline seismic data as part of the shale gas strategic project	Council for Geoscience	7 823 008,00	Sole source	Sole Supplier – e.g. OEM	Supported	Not stated	Not stated
145	2020/10/07	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Provision of funding for three projects.	Various service providers	40 500 000,00	Commercial banks require government guarantees	Inadequate market research and analysis	Supported	Not Stated	Not Stated
146	2020/10/08	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Transportation of bulk fuel to Transnet sites for two months	Various service providers	8 700 000,00	PetroSA has a panel contract for the service and require time to conclude a new contract	Use emergency provision to enter into long term contracts	Supported	Not Stated	Not Stated
147	2020/11/23	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Provision of occupational medical services	Dr JR Beneke	1 434 800,00	No suitable service provider found during a normal tender process	Closed bid process (limited market)	Conditional Support	Not stated	Not stated
148	2020/10/19	Public Investment Corporation SOC Ltd (PIC)	Appointment of Sello Moloko as financial expert	Mr. Sello Moloko	1 716 000,00	Unique service and shortage of time	Business continuity	Supported	Not stated	Not stated
149	2020/10/02	Railway Safety Regulator	Provision of profiling / marketing of safety awareness	Gautrain	1 151 885,61	Gautrain has marketing infrastructure at their stations and are unique	Lack of understanding of procurement legislation	Supported	Not Stated	Not Stated
150	2020/10/15	Railway Safety Regulator	Legal representation at the Commission for Conciliation Mediation and Arbitration (CCMA) and in the Labour Court	MM Baloyi Attorneys	495 850,00	Continuation of service	Poor Planning	Supported	Not Stated	Not Stated
151	25/9/2020	Road Accident Fund (RAF)	Medical experts for RAF	Various Experts	0,00	Continuation of services.	Tender Cancellation	Conditional Support	Not stated	Not stated
152	2020/11/13	Road Traffic Management Corporation (RTMC)	Supply of 94 Polo Hatch 2.0 GTI DSG	VW SA	38 543 031,22	Urgency	Inadequate market research and analysis	Not Supported	Not stated	Not stated
153	2020/11/06	Road Traffic Management Corporation (RTMC)	Lease accommodation for RTMC Durban Office	Postem Trading (Pty) Ltd	302 970,96	Continuation of services.	Business continuity	Within AA/AO mandate Noting	2021/01/01	2021/09/30

154	2020/12/06	Road Traffic Management Corporation (RTMC)	RTMC Licences	Microsoft	5 459 890,14	OEM	Sole Supplier – e.g. OEM	Noting	Not stated	Not stated
155	2020/10/14	Sediberg Water	Recruitment of individuals to form part of the Program Management Office for period not exceeding a year.	Not Stated	4 000 000,00	Shortage of key critical skills.	Business continuity	Conditional Support	Not stated	Not stated
156	2020/10/29	Sentech	Supply, deliver, install and maintenance of high-power broadcasting TV and FM transmitters	Rohde & Schwarz (R&S)	18 708 867,70	Sole Supplier	Sole Supplier – e.g. OEM	Conditional Support	Not Stated	5 years
157	2020/10/13	Sentech	C-Band satellite services	Intelsat	1 037 000,00	Cost implications	Business continuity	supported	2020/10/01	2020/12/31
158	2020/12/03	Sentech	C-Band Satellite services orbit location 62 east	Intelstat	6 058 800,00	Finalize the internal approval processes	Business continuity	Supported	Not Stated	Not Stated
159	2020/10/05	Small Enterprise Development Agency (SEDA)	For the renewal of annual Customer Relation Management (CRM) licenses and software	Acclech Systems (Pty) Ltd	1 114 798,50	Single Source	Continue using existing software	Supported	2020/11/01	2021/10/31
160	2020/10/08	Small Enterprise Development Agency (SEDA)	New Lease agreement	Sanlam Life Insurance Limited - JHI Properties	1 226 994,60	SEDA merging with SEFA	Preferred Supplier / Single Source	Supported	2020/11/01	2022/10/31
161	2020/09/23	South African Broadcasting Corporation SOC Limited (SABC)	Microsoft Enterprise products	Microsoft Ireland Limited	69 077 788,01	Sole supplier	Sole Supplier – e.g. OEM	Supported	2020/11/11	2021/06/30
162	8/10/2020	South African Diamond and Precious Metals Regulator	Microsoft licences	Microsoft	4 390 149,75	Memorandum of Understanding (MOU) signed by SITA and National Treasury on behalf of Government with Microsoft	Accredited Partners	Supported	1/12/2020	30/11/2021
163	2020/10/02	South African Forestry Company SOC Limited (SAFCOL)	Inbound logistics transportation of round log at Entabeni Plantation	Buhle Betfu Carriers	5 091 098,00	Continuation of service	Failed tender processes; Restart tender processes	Conditional Support	3 months	3 months
164	2020/11/11	South African Forestry Company SOC Limited (SAFCOL)	WAN maintenance and support to SAFCOL	Mint Fresh Trading	18 337 536,00	Continuation of service	Inadequate market research and analysis	Conditional Support	6 months	6 months
165	2020/10/28	South African Maritime Safety Authority (SAMSA)	Replacement of the wire and net monitoring system FS20/25 with SIMRAD FS70 for vessel name Africana.	Marine Radio Acoustic	1 173 086,25	Sole supplier of the system	Sole Supplier – e.g. OEM	Conditional Support	Not stated	Not stated
166	2020/12/09	South African Maritime Safety Authority (SAMSA)	Removal of obsolete engines, supply and commissioning of the replacement engines	Not Stated	45 000 000,00	Limited Supplier	Closed bid process (limited market)	Conditional Support	Not stated	Not stated
167	2020/10/20	South African Medical Research Council (SAMRC)	Appeal: Report for the procurement of Hamilton products	Separations	30 000 000,00	Sole supplier	Lack of understanding of procurement legislation	Not Supported	Not Stated	Not Stated
168	2020/10/12	South African Medical Research Council (SAMRC)	Procurement QuantStudio 5 Real-Time PCR systems including approved COVID-19 Reagents	LTC Tech South Africa	7 000 000,00	Sole supplier	Sole Supplier – e.g. OEM	Noting	Not stated	Not stated
169	2020/12/03	South African National Biodiversity Institute (SANBI)	IQUAL User Licence	Predicate Logistics	621 120,00	Single Source	Business continuity	Conditional Support	Not Stated	Not Stated
170	2020/09/23	South African National Parks (SANParks)	Car insurance	Marsh/Indwe	40 000 000,00	Tender process failed	Poor Planning	Not Supported	2020/10/01	2021/09/30
171	2020/10/30	South African National Parks (SANParks)	Exemption on Resale goods	Different service providers	Not Stated	Single Source	Business continuity	Conditional Support	2020/11/01	2022/10/31
172	2020/10/27	South African National Space Agency (SANSA)	New Lease	Notre Dame (Innovation Hub)	143 413 580,46	Single Source	Business Strategy/operations	Conditional Support	2022/03/01	2032/03/31
173	2020/11/10	South African Police Service (SAPS)	Rheinmetal Danel Munition	Procurement of pyrotechnical equipment (ammunition)	25 000 000,00	making the specification public will compromise SAPS	Preferred Supplier / Single Source	Supported	Not stated	Not stated
174	2020/11/25	South African Police Service (SAPS)	Procurement of Building Material	Nominated Procedure	14 771 825,00	Limited bidding process	Inadequate market research and analysis	Not Supported	Not stated	Not stated
175	2020/11/26	South African Police Service (SAPS)	Supply, print and distribute firearms licence.	Government Printing Works (GPW)	0,00	Current system is obsolete and SAPS is currently drafting the specification for the new system	Business continuity	Supported	Not stated	Not stated

176	2020/12/10	South African Police Service (SAPS)	Completion of 10% for the Labware project	Labware Africa (Pty) Ltd	1 127 348,06	Changes in the specification	Expansion of scope (time & material)	Not Supported	Not stated	Not stated
177	2020/11/28	South African Police Service (SAPS)	Convert three (3) surveillance, purpose-built vehicles	Afimeasure	253 651,70	Afimeasure could not be contracted due to COVID-19 lockdown	COVID-19	Conditional Support	Not Stated	Not Stated
178	2020/12/11	South African Post Office (SAPO)	SAP license support maintenance	SAP	9 122 177,00	Continuation of service	Preferred Supplier / Single Source	Supported	2021/01/01	2020/12/31
179	2020/10/06	South African Revenue Service (SARS)	Procurement of second hand cleaning equipment	Various suppliers	1 000 000,00	Cost effective	Business continuity	Supported	Not stated	Not stated
180	2020/11/17	South African Revenue Service (SARS)	Letting of Canteen space at Alberton SARS campus at below market rate	Not Stated	Not Stated	The selling of food products by the previously appointed Service Providers at market-rates or even above market-rates has proven to be problematic and had an adverse effect on the overall canteen and its intended purpose.	Business Strategy/operations	Not Supported	Not Stated	Not Stated
181	2020/11/17	South African Revenue Service (SARS)	Maintenance and support of licenses for the enterprise content management (document & capital), streamserve and professional services for 24 months	OpenText	27 661 875,73	Sole Supplier	Business continuity	Conditional Support	Not Stated	Not Stated
182	2020/11/23	South African Revenue Service (SARS)	Appointment of 2 expert witnesses to SARS by Estina (Pty) Ltd in support of the declaration to customs at the time of importation.	Mr D. Maree and Mr J Burger	60 600,00	Preferred service providers	Business continuity	Conditional Support	Not Stated	Not Stated
183	2020/11/24	South African Revenue Service (SARS)	Provision of armed response and alarm monitoring services	Maxi Phumelisi Security Services (Pty) Ltd	828 000,00	Appointment of second highest bidder	Easy way out (making deviations normal way of procurement)	Supported	2020/12/01	2023/11/30
184	2020/12/15	South African Revenue Service (SARS)	Feedback from SARS	Gartner	Not Stated	Noting	Poor Planning	Noting	Not Stated	Not Stated
185	2020/11/26	South African Social Security Agency (SASSA)	New lease agreement with the Bikitsha Properties for SASSA local offices at Khayelisa for a period of three (3) years	Bikitsha Properties	Not stated	Continuation of service	Business Strategy/operations	Conditional Support	5 years	5 years
186	2020/11/24	South African Social Security Agency (SASSA)	Advertise bids on the National Treasury's e-tender portal and the agency website only	Not stated	Not stated	Continuation of service	Business Strategy/operations	Conditional Support	Not stated	Not stated
187	2020/12/09	South African Social Security Agency (SASSA)	Training programmes offered by NSG for a period of 5 years	Not stated	Not stated	Business Strategy/operations	Business Strategy/operations	Supported	not stated	not stated
188	2020/10/21	South African Tourism	To partner with Soulistic music to launch the World Tourism Day and the official opening of the Tourism	Soulistic agency of Southern Africa Pty (Ltd)	2 800 000,00	Single Source	Poor Planning	Noting	2020/09/27	2021/12/31
189	2020/11/11	South African Tourism	Reporting: Brazil office operations cost	TI Comunicacoes	2 500 000,00	Sole supplier	Sole Supplier – e.g. OEM	Noting	2020/04/01	2021/12/31
190	2020/11/11	South African Tourism	Reporting: QIT Support (grading system)	M Assessment service limited	2 100 000,00	Sole supplier	Sole Supplier – e.g. OEM	Noting	2020/12/01	2021/06/30
191	2020/11/10	South African Tourism	To partner with Soulistic music to launch the World Tourism Day and the official opening of the Tourism	Soulistic agency of Southern Africa Pty (Ltd)	2 800 000,00	withdrawal	Poor Planning	Not Supported	2020/09/27	2020/12/31
192	2020/11/11	South African Tourism	System upgrade and licensing	Oracle	7 916 341,06	Ratification of amount	Continue using existing software	Conditional Support	2020/09/01	2023/06/31
193	2020/12/08	South African Tourism	Additional 140 license	Mondy.com	914 457,50	Single Source	Continue using existing software	Conditional Support	Not Stated	Not Stated
194	2020/11/30	South African Weather Service	Office accommodation in George	ACSA	1 991 367,20	Single Source	Preferred Supplier / Single Source	Conditional Support	2021/01/01	2025/12/31
195	2020/12/04	South African Weather Service	Reporting: Procurement of a Tekran Speciation Unit and Spares	C&M Consulting Engineers	1 430 548,25	Sole supplier	Business continuity	Noting	Not Stated	Not Stated
196	2020/12/08	South African Weather Service	Renewal of the Microsoft Enterprise license agreement	Microsoft Corporation	7 800 000,00	Single Source	Continue using existing software	Noting	2021/01/01	2023/12/30
197	2020/12/08	South African Weather Service	To deliver/install two new Lumex Mercury Analyzer at De Air and Kimberly Weather Offices	Chemoquip Pty Ltd	1 768 700,00	Single Source	Preferred Supplier / Single Source	Noting	once off	once off

198	2020/10/21	State Security Agency (SSA)	Extension of SSA domestic lease agreement	Not stated	Not stated	Continuation of service	Poor contract management	Not Supported	2 years	2 years
199	2020/11/05	State Security Agency (SSA)	Hiring of aircraft (Charter Flight Services).	Not stated	5 000 000,00	Business operations	Service Delivery Urgency	Conditional Support	not stated	not stated
200	2020/12/09	South African Social Security Agency (SASSA)	Kuruman Office Lease	Not stated	Not stated	Continuation of service	Business continuity	Not Supported	not stated	not stated
201	2020/10/13	Strategic Fuel Fund	Procurement of PetroSA's Refinery feedstock	Not Stated	Not Stated	Only YOHO heavy condensate is processed by the Refinery	Lack of understanding of procurement legislation	Not Supported	Not Stated	Not Stated
202	2020/11/28	The Presidency	Review and reconfigure the organisational structure	Government Technical Advisory Centre (GTAC)	Not Stated	"Fit for purpose" organisation	Inadequate market research and analysis	Not Supported	Not stated	Not stated
203	2020/10/30	The Presidency	Brand Specific Trend Micro Antivirus license	Not Stated	2 000 000,00	New Software costly	Business Strategy/operations	Conditional Support	Not stated	Not stated
204	2020/11/19	The Presidency	Increased bandwidth	ABSOL	164 887,00	Increased traffic to website	Preferred Supplier / Single Source	Within AA/AO mandate Noting	Not stated	Not stated
205	2020/12/11	The Presidency	Asset verification 2020/21	TAT I-Chain Technologies	530 000,00	Has current support and maintenance contract	Preferred Supplier / Single Source	Conditional Support	Not stated	Not stated
206	2020/11/20	The South African National Roads Agency SOC Ltd (SANRAL)	Provision of system maintenance and support of the current Freeway Management System, Advanced Traffic Management System and Advanced Management Traveller Information System	IBI Group Professional Services	149 008 660,00	Sole source	Sole Supplier – e.g. OEM	Noting	Not stated	Not stated
207	2020/12/03	The South African National Roads Agency SOC Ltd (SANRAL)	Routine Road Maintenance on National Route R83 Section 13 (KM0.00) to Section 16 (KM 43.64) between Adelaide and N2	Messrs. Kew Maintenance	11 165 000,00	emergency	Service Delivery Urgency	Noting	Not stated	Not stated
208	2020/11/09	Trans-Caledon Tunnel Authority (TCTA)	Johannesburg Stock Exchange (JSE) Debt Sponsor	One Capital	5 094 500,00	Unsuccessful contracting with current provider	Drafting of poor specifications (TORs) and evaluation criteria	Conditional Support	Not stated	Not stated
209	2020/11/09	Trans-Caledon Tunnel Authority (TCTA)	Migration, implementation and support of the Oracle Fusion solution	Oracle SA	33 674 300,00	Oracle is an OEM of the product and owns the IP	Continue using existing software	Not Supported	Not stated	Not stated
210	2020/11/17	Transnet SOC Ltd	Special dispensation to confine selected contracts for the exclusive benefit of the local communities and entrepreneurs residing along the railway lines	Not stated	Not stated	To empower the community and contribute to the socio-economic challenges identified	Business Strategy/operations	Conditional Support	Not stated	Not stated
211	2020/11/17	Umgeni Water	Review and closing of gaps within Asset Management in line with ISO 55001	IMQS	2 500 000,00	Limited accredited training institutions	Lack of understanding of procurement legislation	Not Supported	Not stated	Not stated
212	2020/10/29	Unemployment Insurance Fund (UIF)	Cleaning services	Powerful Cleaning and Projects (Pty) Ltd	2 218 038,00	Continuation of service	Business Continuity	Noting	2019/03/12	2022/02/12
213	2020/10/20	Unemployment Insurance Fund (UIF)	Covid19 awarness campaign for temporary employees/ employer relief scheme (C19 TERS)	SABC	4 999 360,50	Sole supplier	Covid19	Noting	Not stated	Not stated
214	2020/10/20	Unemployment Insurance Fund (UIF)	Covid19 awarness campaign for temporary employees/ employer relief scheme (C19 TERS)	Prime Media	3 341 255,80	Sole supplier	Covid19	Noting	Not stated	Not stated
215	2020/10/20	Unemployment Insurance Fund (UIF)	Covid19 awarness campaign for temporary employees/ employer relief scheme (C19 TERS)	ESAT Pty Ltd	1 290 300,00	Sole supplier	Covid19	Noting	Not stated	Not stated
216	2020/10/20	Unemployment Insurance Fund (UIF)	Covid19 awarness campaign for temporary employees/ employer relief scheme (C19 TERS)	SABC	4 675 000,00	Sole supplier	Covid19	Noting	Not stated	Not stated
217	2020/10/20	Unemployment Insurance Fund (UIF)	Covid19 awarness campaign for temporary employees/ employer relief scheme (C19 TERS)	Media Mark	2 892 540,38	Sole supplier	Covid19	Noting	Not stated	Not stated
218	2020/10/27	Unemployment Insurance Fund (UIF)	T5 Supercluster Business Critical Assistance	Oracle	4 079 886,55	Sole supplier	Business continuity	Noting	2020/09/15	2021/09/15
219	2020/11/26	Unemployment Insurance Fund (UIF)	Covid19 awarness campaign for temporary employees/ employer relief scheme (C19 TERS)	Nashua Telecommunications (Pty) Ltd	39 000 000,00	Sole Supplier	Sole Supplier – e.g. OEM	Noting	Not Stated	Not Stated

220	2020/11/26	Unemployment Insurance Fund (UIF)	Additional licenses when the VO systems was migrated from VQ1 to VQ2	Oracle Corporation SA	6 998 595,00	Sole Supplier	Business continuity	Noting	Not Stated	Not Stated
221	2020/12/04	Unemployment Insurance Fund (UIF)	Technical advice and opinions on the implementation of new/revised GRAP standards and financial disclosure of related transactions	Altimax (PTY) LTD	3 936 180,00	Continuation of service	Business continuity	Conditional Support	Not Stated	Not Stated
222	2020/11/13	Universal Service and Access Agency of South Africa (USAASA)	Investigate fraud cases at USAASA	Not Stated	Not Stated	No SCM capacity	Easy way out (making deviations normal way of procurement)	Not Supported	Not Stated	Not Stated