

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2024 QUARTER 3 REPORT DEVIATIONS

Number	Period/Quarter (or financial year)	Date Received by GMC (yyyy/mm/dd)	Entity/Department (or financial unit)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by ADI/AA date (yyyy/mm/dd)	Contract start date	Contract expiry (yyyy/mm/dd)
203	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	OUGADOUGOU Request for deviation from SCM procurement process to enter into a new lease contract for Ms NC Mphahle 1st secretary Admin from 1 September 2023 to 31 July 2027	Ouagadougou, Sector 04, Zone A, Parcelle 02, Lot 23, Avenue Général de Gaulle, Ouagadougou	R 2 705 013,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/09/01	2027/07/31
204	Q3 2023/24	2023/10/02	Department of International Relations and Cooperation (DIRCO)	Naiamey : New Lease contract for Ms BJ Rammuthe, third secretary (Administration) from 01 September 2023 to 30 September 2026 and deviation from SCM procurement processes.	Naiamey Mail Residence	R 1 369 399,00	Procurement of goods and services for South African Missions abroad	2023/10/02	2023/09/01	2026/09/30
205	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Eastern Cape: Geobeha Regional Office : Reporting An Approved Deviation for Procurement of Security Guarding Services for a period of four (4) months at Eben Dongses Building and Harrower Road Stores, 38 King Street Port Elizabeth	Capital Ship Trading 605	R 1 472 770,62	To Safeguard State Premises and Officials at DPWI Offices situated in Geobeha-Eastern Cape. The running Term Contract expired and replacement contract could not be finalised as the tender was cancelled.	2023/05/31	2023/06/01	2023/09/30
206	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Port Elizabeth and surrounding areas: Service and maintenance of lifts (Shindler Lifts) for the period of 36 months	Shindler Lifts SA (PTY) LTD	R 10 467 382,14	The department's maintenance approach for highly specialised machinery such as lifts, boilers, generators etc. is that the components should be maintained by the original equipment manufacturer (OEM) or their approved agent for the below reasons: (1) The manufacturer is the one who draws up the maintenance plan and the manuals of the equipment (2) The equipment can be properly tested, verified and validated by the manufacturer (3) The manufacturer knows how the equipment must be kept in good working order (4) The manufacturer knows the process and the reason for the methods used in the manufacturing of the equipment (5) The manufacturer has developed systems and process to ensure that the technical work performed is comprehensive in order to drive maximum equipment availability	2023/11/01	Not stated	Not stated
207	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Port Elizabeth and surrounding areas: Service and maintenance of lifts (Kone Elevators) for the period of 36 months	Kone Elevators SA (PTY) LTD	R 7 136 335,36	The department's maintenance approach for highly specialised machinery such as lifts, boilers, generators etc. is that the components should be maintained by the original equipment manufacturer (OEM) or their approved agent for the below reasons: (1) The manufacturer is the one who draws up the maintenance plan and the manuals of the equipment. (2) The equipment can be properly tested, verified and validated by the manufacturer. (3) The manufacturer knows how the equipment must be kept in good working order (4) The manufacturer knows the process and the reason for the methods used in the manufacturing of the equipment (5) The manufacturer has developed systems and process to ensure that the technical work performed is comprehensive in order to drive maximum equipment availability	2023/10/04	Not stated	Not stated
208	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Port Elizabeth and surrounding areas: Service and maintenance of lifts (Otis Lifts) for the period of 36 months	Otis PTY LTD	R 9 602 970,35	The department's maintenance approach for highly specialised machinery such as lifts, boilers, generators etc. is that the components should be maintained by the original equipment manufacturer (OEM) or their approved agent for the below reasons: (1) The manufacturer is the one who draws up the maintenance plan and the manuals of the equipment. (2) The equipment can be properly tested, verified and validated by the manufacturer. (3) The manufacturer knows how the equipment must be kept in good working order (4) The manufacturer knows the process and the reason for the methods used in the manufacturing of the equipment. (5) The manufacturer has developed systems and process to ensure that the technical work performed is comprehensive in order to drive maximum equipment availability	2023/11/01	Not stated	Not stated
209	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Accommodation for the Department of Correctional Services	Sonar Trust	R 9 140 546,23	The condition of the building is a serious concern and there is an inherent risk of fire in the accommodation provided.	2023/11/13	Not stated	Not stated
210	Q3 2023/24	2023/11/16	Department of Public Works and Infrastructure (DPWI)	Emergency appointment for the provisioning of security guarding services of state houses and buildings	Capital Ship Trading 605	R 4 785 474,14	To Safeguard State Premises and Officials at DPWI Offices situated in Geobeha-Eastern Cape. The running Term Contract expired and replacement contract could not be finalised as the tender was cancelled.	2023/08/09	2023/08/09	2023/12/08
211	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Critical Supply and Delivery for an Emergency 1000A generator change over panel circuit breaker, Installation and Commissioning	QOS Consulting CC	R 343 160,00	An incident occurred when the generator changeover circuit breaker had a fault on the 1000A, which affected the UPS battery depletion because of the impact of the planned load shedding and generator failure.	2023/07/24	2023/07/24	Not indicated
212	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Critical Supply and Delivery for an Emergency 630A DC circuit breaker for the 300 KVA UPS Installation and Commissioning	Moshell Group	R 126 000,00	The replacement of the 1000A generator change over panel circuit breaker is deemed a critical task at the Bank.	2023/07/26	2023/07/26	Not indicated
213	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Emergency Repairs of Leaking Main Water Supply Pipe	Mahmouza (Pty) Ltd	R 65 412,17	Whilst an electrician was doing a test on the 630A circuit breaker to analyse that the same current and voltage is flowing in to the 300KVA UPS. The electrician was burnt due to arcing which caused severe burn on the hands and face.	2023/07/02	2023/07/02	Not indicated
214	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Climate screening and detailed municipal climate risk and vulnerability assessments for the water reuse programme	CSIR	R 2 547 250,00	The 630 DC breaker got burnt and damaged. The urgency was necessitated by the need to ensure that power is restored so that ICT equipment is not exposed.	2023/10/15	2023/10/15	2023/03/15
215	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Additional service credits for Arcgis online from ESRI	ArcGIS Online	R 77 238,22	The Facility unit was informed about water leaking from the ground next to the main water supply meter from which immediate attention was required.	2023/10/03	2023/10/03	Not indicated
216	Q3 2023/24	2023/10/18	Development Bank of Southern Africa (DBSA)	Request for Approval for Procure Check Renewal	Lexis Procure Check	R 206 831,69	The DBSA secured funding from the Green Climate Fund (GCF) for the South African Water Reuse Programme which is being implemented by the Water Partnership Office (WPO). The funding secured from the GCF includes a grant component which is intended for the preparation of water reuse projects in municipalities, in order to develop a pipeline of water reuse projects that can be funded and implemented with support from the private sector.	2023/10/12	2023/10/12	2024/10/11
217	Q3 2023/24	2023/11/23	Development Bank of Southern Africa (DBSA)	Single Source Appointment of SAP as OEM to assist the DBSA with the implementation of the SAP Success Factors solution for HCM	SAP	R 30 362 365,55	ESRI is the sole international supplier of geographic information systems (GIS) software, web GIS, and geodatabase management applications. The Development Bank of Southern Africa (DBSA) has been using the ESRI ArcGIS software solution since 2008. ArcGIS is used for mapping, webmap services, analytics, and the deployment of mobile data capture solutions. The Bank has deployed both ArcGIS Enterprises and ArcGIS Online. ArcGIS Enterprises has been set within the organisation level, while ArcGIS Online can be utilized to host services that can be used by external stakeholders. Therefore, ArcGIS Online appears with greater SCM is currently making use of the Procure Check system and it has proven itself to be significant in strengthening our governance compliance process and aiding in the process of vetting suppliers.	2023/11/01	2023/11/01	Not indicated
218	Q3 2023/24	2023/11/23	Development Bank of Southern Africa (DBSA)	Appointment of CSIR as a single source for the upgrnd of the order magnitude cost optimisation tool	CSIR	R 3 691 500,00	The SCM Unit published a request for quotation here which yielded non-awards. Subsequently, it was deemed prudent that the OEM be approached as an option to assist the DBSA with this assessment.	2022/11/22	Not indicated	Not indicated
219	Q3 2023/24	2023/12/06	Development Bank of Southern Africa (DBSA)	Request for deviation from the normal tender process for the critical Supply and Delivery for an Emergency VRF HVAC PC boards and regassing of the system installation and Commissioning by Prevez Engineering	Prevez Engineering	R 624 427,00	PDE has collaborated with the DBSA ICT team to migrate the Order of Magnitude Cost Optimisation tool from excel-based to an online web-based application. This is however dependent on the completion of the work proposed to be executed by the CSIR. Considering that the expertise to complete this Project is in its entirety reside within the CSIR and its institutional memory on the project, PDE is of the view that the Project will be completed in an efficient manner if implemented by the CSIR. The CSIR has diverse inhouse expertise and experience as a technical advisor on similar projects such as the Infrastructure Unit System Support (IUSS) healthcare facility cost estimator. Furthermore, the DBSA has partnered with the CSIR to support with the bank's strategic projects.	2023/11/30	2023/10/13	2023/10/13
220	Q3 2023/24	2023/12/06	Development Bank of Southern Africa (DBSA)	Pitchbook subscription request (Sole Source)	PitchBook	R 27 000,00	The DBSA technician had found that the VRF HVAC PC boards were burnt due to power surges. The system was repaired and commissioned.	2023/12/04	2023/12/04	2024/12/03
221	Q3 2023/24	2023/10/19	Film and Publication Board (FPB)	Publication of Regulatory Instruments	Government Print Works	R 38 303,64	The DBSA has a mandate to make equity investments that fit the eligibility criteria of the DBSA's High Impact Fund. All these investments are unlisted company, so the valuation of the business is always a bone of contention. The valuation of unlisted companies is anything but an exact science and extremely difficult to justify. The established market practice is to use comparisons of similar companies that operate in the same space. Information related to these companies is available from the market on a subscription basis. A basic due diligence was conducted and concluded that Pitchbook data is the preferred choice amongst available sources.	2023/08/14	Not indicated	Not indicated
222	Q3 2023/24	2023/10/19	Film and Publication Board (FPB)	Film, Intelligence Detection Software	Thalidilo Corporation & Services	R 227 700,00	Deviation - Sole Service Provider	2023/08/26	Not indicated	2023/08/26
223	Q3 2023/24	2023/11/23	Film and Publication Board (FPB)	Evidence for CSAM	Cyante Digital Forensic Lab	R 205 275,00	Deviation: Cyante Digital Forensic Lab was appointed to preserve evidence for the suspected CSAM that R 205, 275,00 has been escalated to FPB by INHOPE member (WFO) for the purpose of further analysis and prosecution.	Not indicated	Once-Off	Not indicated
224	Q3 2023/24	2023/10/25	Financial Intelligence Centre (FIC)	Office alteration services required at Bvls Bridge Office Park, Centurion	Centurion Vision Development (Pty) Ltd	R 8 083 479,43	Impracticability	2023/09/26	Not indicated	Not indicated
225	Q3 2023/24	2023/10/09	Free State Department of Education	To procure continued use of a SmartGov application modules	RT15-2016	R 3 166 092,50	Pending the implementation of the Integrated Financial Management System (IFMS)	2023/10/05	Not Stated	Not Stated
226	Q3 2023/24	2023/09/15	Government Communication & Information System	Dept of Home Affairs - The Kromhoek Housing Handover and Imbizo	Harry Gwala FM	R 35 000,00	The medium selected will best meet the intended largest audience	2023/09/07	2023/09/08	2023/09/08
227	Q3 2023/24	2023/09/15	Government Communication & Information System	SARB - SARB Upgrading Currency	Agassi FM	R 209 863,00	The medium selected will best meet the intended largest audience	2023/09/07	2023/09/07	2023/09/08
228	Q3 2023/24	2023/09/15	Government Communication & Information System	DHA - Marriage Bill	Allred Nzo (Inkonjani) Ultra Community Radio, Low Lonzans, Radio Khawzi - Nongoma, Maphuthaland, Lekoa, Vasi FM, Theiba, Umpulakathi FM, Nomasa FM, Motutu, Mkhondo, Akaakelo, Radio Butha Buthe, Verbe FM, Blouberg, Mhodi FM, Nw: Pulse, Star FM, KGM and Mita.	R 176 000,00	The medium selected will best meet the intended largest audience	2023/09/04	2023/09/07	2023/09/08
229	Q3 2023/24	2023/09/15	Government Communication & Information System	Department of Sports, Arts and Culture -Mass Campaign (National Commemoration Day 2023)	Media24, Fundusta, SABIC Radio and SABIC TV	R 907 703,87	The medium selected will best meet the intended largest audience	2023/09/04	2023/09/05	2023/09/05
230	Q3 2023/24	2023/09/15	Government Communication & Information System	GCIS Western Cape - Interviews and live reads for different campaigns	Heart beat FM, Whale Coast, Radio 786, Radio Atlantis, WRFM, LG Projects, Radio Namakwaland, Tambo Radio, Radio Heideberg, 7441 FM, Radio West Coast	R 165 000,00	The medium selected will best meet the intended largest audience	2023/09/08	2023/09/08	2023/10/31
231	Q3 2023/24	2023/09/15	Government Communication & Information System	DOJ -Recruitment Week	Arena Holdings and Vukuzenzele	R 48 532,95	The medium selected will best meet the intended largest audience	2023/09/08	2023/09/10	2023/09/10
232	Q3 2023/24	2023/09/15	Government Communication & Information System	GCIS : Media Production - Sign Language services	DEAFSA	R 4 256,00	Urgent service for interpretation of a script for BRICS Video	2023/09/05	2023/09/06	2023/09/07

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643	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	Procurement of Advertising Space	Arera Holdings	R 27 600,00	Advertising in the media (Daily Dispatch and The Herald newspapers) will assist the Agency to reach all Service Providers in areas within the Eastern Cape, especially those areas where there is no access to internet to retrieve advertisements electronically. The aim is to provide an equal opportunity to all in the Province to be aware of bids advertised and through this process, ensure that a greater number of bids are received for projects advertised. The Marketing company Arera Holdings is one of Africa's largest English-language news publishers in print. They own a number of newspapers which includes Daily Dispatch and EC Herald	2023/09/05	2023/09/07	2023/10/07
644	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	ACFE 16th Annual African Fraud Conference & Exhibition	ACFE	R 72 450,00	The ACFE (Association of Certified Fraud Examiners) is the world's largest anti-fraud organisation and premier provider of anti-fraud training and education. Together with more than 85 000 members the ACFE is reducing business fraud worldwide and inspiring public confidence in the integrity and objectivity of the profession. The Annual ACFE Africa Conference & Exhibition is recognized as the largest Anti-Fraud event in Africa and second largest in the world. Attending the conference is an ideal opportunity to expand network and share skills with fellow practitioners in an effort to join the global fight against fraud and minimise the impact of fraud and corruption. The ACFE is the sole provider of the 16th annual ACFE African Conference and Exhibition 2023	2023/09/05	2023/09/13	2023/09/15
645	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	Procurement of Media Space	Eastern Cape Community Radio Forum	R 59 065,50	First Semester report from Core Business, Grants Administration indicate a serious lack of meeting targets in the CSG Top-Up intake. The Communication Unit, decided in support of Grant Administration on lighting of adverts on all identified hotspots in Districts which include OR Tambo, Sarah Baartman, Nelson Mandela Metros, Amathole, Alfred Nzo, Joe Gqabi and Chris Hanu. The Unit will team up with radio stations that forms part of the Eastern Cape Community Radio Forum with the identification of radio stations that cover and overlap to other Districts. The Eastern Cape Community Radio Forum is the Sole Supplier that is responsible for the administration of 16 Radio Stations across the Eastern Cape Districts	2023/09/12	2023/10/09	2023/10/13
646	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	Procurement of Media Space	Eastern Cape Community Radio Forum	R 139 000,00	First Semester report from Core Business, Grants Administration indicate a serious lack of meeting targets in the CSG Top-Up intake. 0-1 child support grant applicants and SRD to School Children. The Communication Unit, decided in support of Grant Administration on lighting of adverts on all identified hotspots in Districts which include OR Tambo, Sarah Baartman, Nelson Mandela Metros, Amathole, Alfred Nzo, Joe Gqabi and Chris Hanu. The Unit will team up with radio stations that forms part of the Eastern Cape Community Radio Forum with the identification of radio stations that cover and overlap to other Districts. The Eastern Cape Community Radio Forum is the Sole Supplier that is responsible for the administration of 16 Radio Stations across the Eastern Cape Districts	2023/08/15	2023/09/28	2023/09/28
647	Q3 2023/24	2023/10/24	South African Social Security Agency (SASSA)	EAPA-SA Eduweek 2023	EAPA-SA (Employee Assistance Professionals Association of South Africa)	R 25 198,00	The EAPA is a non-profit organisation which strives to represent the interests of those involved in the field of Employee Assistance Programmes and wellness. Furthermore, EAPA-SA is an accredited professional body with the South African Qualification Authority (SAQA) and is an affiliate of EAPA International. EAPA-SA has been providing this service for more than a decade, this assist in uplifting of the work environment. The EAPA-SA Eduweek provides a platform to learn from experts in the field as well as keeping abreast with the latest developments in the field. Also to receive training aligned to the identified skills as reflected in the employees' personal development plan for 2023/24. For Employee Wellness, this is the only association that sets SA for professionals to be trained on recent developments.	2023/09/04	2023/09/18	2023/09/21
648	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	JB Catering Services	R 15 875,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/10/20	Not Indicated	Not Indicated
649	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	JB Catering Services	R 15 965,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/10/20	Not Indicated	Not Indicated
650	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	JB Catering Services	R 90 800,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/10/20	Not Indicated	Not Indicated
651	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	JB Catering Services	R 48 635,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/10/20	Not Indicated	Not Indicated
652	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Come Again General Trading	R 15 905,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/10/20	Not Indicated	Not Indicated
653	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Hero Trade PTY LTD	R 113 205,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/10/31	Not Indicated	Not Indicated
654	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Urgent carpet cleaning exercise in SASSA Head Office	Mediac	R 851,18	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/10/20	Not Indicated	Not Indicated
655	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Renewal of SSL Licences	Airon	R 5 362,09	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/10/20	Not Indicated	Not Indicated
656	Q3 2023/24	2023/11/03	South African Social Security Agency (SASSA)	Training and staff development	Maki Business Solutions	R 14 999,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/10/24	Not Indicated	Not Indicated
657	Q3 2023/24	2023/11/10	South African Social Security Agency (SASSA)	Procure annual software maintenance for Adselfservice licenses	ITR Technology	R 310 671,88	sole supplier	2023/11/07	2023/07/15	2026/07/14
658	Q3 2023/24	2023/12/04	South African Social Security Agency (SASSA)	Procurement of Postage Services	South African Post Office	R 70 000 000,00	sole supplier	2023/11/26	2023/12/01	2023/12/30
659	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Zisheba Trading	R 156 280,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/09	Once off delivery	Not Indicated
660	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Uqobo Holdings	R 48 520,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
661	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Uqobo Holdings	R 13 650,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
662	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Uqobo Holdings	R 9 080,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
663	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Nade Holdings	R 43 145,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
664	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Nade Holdings	R 11 305,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
665	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Nade Holdings	R 15 905,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
666	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Inzalo Property Development	R 13 620,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
667	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Inzalo Property Development	R 15 875,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
668	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Inzalo Property Development	R 34 065,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
669	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Imizi Trading	R 18 600,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
670	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Imizi Trading	R 7 805,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
671	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Imizi Trading	R 9 050,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
672	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Imizi Trading	R 25 045,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
673	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Imizi Trading	R 22 700,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
674	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Mavula 1	R 6 825,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
675	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Mavula 1	R 6 825,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
676	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Nade Holdings	R 34 050,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
677	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	BJM Holdings	R 9 080,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated
678	Q3 2023/24	2023/12/06	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Sibotombi	R 9 050,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment	2023/11/17	Once off delivery	Not Indicated

