

GOVERNMENT MONITORING & COMPLIANCE: 2018/2019 QUARTER 4 (JANUARY - MARCH 2019) REPORT - DEVIATIONS

Number	Entity/Department (Use dropdown List)	Project Description	Supplier	Value of Contract	Reason for Deviation	Award/recommended by AO/ AA	not supported/not supported/Conditional supported (Use dropdown List)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	African Explanation Mining and Finance Corporation (AEMFC)	Provision of further services to address shortfalls not covered by the initial optimization study	Thuthukani Engineering	657,349.20	Continuity of service	2019/01/15	Not supported	Not Stated	Not Stated
2	African Explanation Mining and Finance Corporation (AEMFC)	Provision of detailed engineering designs of the Klippoortjie Mine	Not Stated	Not Stated	Continuity of service	2019/01/15	Supported	Not Stated	Not Stated
3	Agricultural Research Council	Illumins Products maintenance	Whithead Scientific	1,115,644.54	Sole supplier	2019/01/23	Noting	Not Stated	Not Stated
4	Agricultural Research Council	Supply of parts and sensor for weather station maintenance	CS Africa (PTY) LTD	3,437,197.53	Sole supplier	2019/01/23	Noting	Not Stated	Not Stated
5	Agricultural Sector Education and Training Authority	Training and hand over of work in relation to Mandatory Grant Management	Solugrowth	345,000.00	Hand over of the project	2019/02/13	Supported	2019/04/1	2019/07/31
6	Agriculture, Forestry and Fisheries	Planting, care and maintenance of trees and other vegetation	Food and Trees for Africa	400,000.00	The supplier has largest database applications in the country	2018/12/05	Within AA/AO mandate Noting	Not Stated	Not Stated
7	Agriculture, Forestry and Fisheries	Implementation of agroforestry strategy	University of Limpopo	750,000.00	The only university to render the service as University of Venda has lecturing challenges	2018/12/05	Supported	Not Stated	Not Stated
8	Agriculture, Forestry and Fisheries	Land use and soil management draught interventions	Not applicable	0.00	Limited available time to run a tender	2018/12/18	Not supported	Not Stated	Not Stated
9	Agriculture, Forestry and Fisheries	Telecommunication Infrastructure	Telkom	4,178,140.20	Business countinuity	2019/02/27	Supported	Not Stated	Not Stated
10	Amatola Water Board	Microsoft Enterprise License Agreement for a subscription of office 365 e3 option for 250 employee using the SITA Framework Agreement	Microsoft	1,722,594.15	Single Source	2019/03/08	Supported	Not Stated	Not Stated
11	Arts and Culture	To Manage the social compact project and summit	Mapungubwe Institute for Strategic Reflection	4,594,818.00	Bids received were non-responsive	2019/02/14	Supported	Not stated	Not Stated
12	Basic Education	Technical support for the implementation of the Systemic Evaluation model in South Africa	Australian Council for Education Research (ACER)	14,700,000.00	Preferred bidder after national and international market tested	2019/03/13	Supported	Not Stated	Not Stated
13	Brand SA	Storage and backup of tapes	Metrofile	156,625.00	Metrofile renders valuable service	2019/02/11	Not supported	2019/04/1	2024/03/30
14	Brand SA	Storage and document management facilities	Docufile	114,845.00	Impractical to move Documents	2019/02/11	Not supported	2019/04/1	2024/03/30
15	Competition Commission	Representing the entity in a legal matter	Adv Anisa Kessery	500,000.00	Single source	2019/03/14	Supported	2019/03/26	Once off
16	Construction Education and Training Authority	Legal Firms	CSD	460,000.00	Current panel of legal firms not suitable for the case	2019/01/30	Conditional support	2019/04/1	2019/05/30
17	Construction Industry Development Board	Development of research centres	Closed bid	3,000,000.00	Closed bid	2019/03/27	Supported	Once-off	Once-off
18	Cooperative Governance	Renewal of annual subscription membership fee to access consolidated platforms of intergrated databases	IHS Information & Insight (Pty) Ltd	1,819,185.00	Subscription renewal	2019/03/11	Supported	Not stated	Not stated
19	Council for Built Environment	Supply, Implementation and integration of the cloud based payroll	Sage 300 people	1,060,914.87	Single Source Procurement	not ststed	Not supported	Not Stated	Not Stated
20	Council for Medical Schemes	Investigations on various allegations and non-compliance with MSA against trustees	CJ Potgieter	1,796,400.00	Urgency and confidentiality	2018/12/20	Not supported	Not Stated	Not Stated
21	Council for Medical Schemes	Live reads on customer awareness campaign	Umhlobo Wenene FM	99,360.00	Sole supplier	2019/03/13	Within AA/AO mandate Noting	Not Stated	Not Stated
22	DBSA	Refurbishment and maintenance of boilers at various health facilities in North West province	John Thompson	210,986,100.00	Single source due to capacity and capability	2019/01/14	Not supported	2019/03/14	3 years
23	DENEL (Pty) Ltd	Automated Sprinkler Systems	Excellent Fire Protection Services	5,940,240.00	Continuity of service	2018/11/21	Conditional support	Not stated	Not stated
24	DENEL (Pty) Ltd	Panel of Preferred List of Service Providers	Various suppliers	191,398,119.61	Pre-approved suppliers	2018/11/21	Conditional support	Not stated	Not stated
25	DENEL (Pty) Ltd	G6 Self-propelled Howitzer for the G-460 (New Platform) and G-52 (Upgraded Platform) Programmes	Knorr Bremse (Brake and Pneumatic Assembly), SME Infratech (Main Aircon and Nuclear & Biological Conditioning) and Mavtech Technologies (Central Tyre Inflation System)	63,643,286.00	Sole Supplier	2018/11/21	Conditional support	Not stated	Not stated
26	Department of Correctional Services	Procurement of food items (perishable and non-perishable provision) and kitchen items	Not Indicated	409,000,000.00	Supplier withdrew services	2019/02/18	Supported	Not stated	Not stated
27	Department of Defence	Appointment of preferred service provider for the hosting of the Defence Broad-Based Black Economic Empowerment Sector Charter Launch	CSIR and supplier	1,804,060.03	Single Source and Urgent procurement	2019/03/26	Supported	Not stated	Not stated
28	Department of Defence	Deviation to use a list of preferred service providers for hosting of the Military Ombud Symposium	Mail & Guardian, MSG Sales (Power FM) and Tiso Black star	600,000.00	Single Source	2019/02/25	Supported	2019/04/26	Not stated
29	Department of Government Printing Works	Sourcing of quotations from various suppliers for the printing of Z579 forms	Lithotech, Shave & Gibson and Shesha Media	5,000,000.00	High volume of orders	2019/12/09	Conditional support	Not stated	2019/03/31
30	Department of Home Affairs	Request to deviate from normal bidding process for chartered flight services for the deportation of 150 Illegal Tanzanian Nationals	Not Indicated	Not stated	Transversal contract RT61-2014 expired on 31 January 2018	2018/12/14	Supported	Not stated	Not stated
31	Department of Justice and Constitutional Development	Virtual library services	Various suppliers	254,000,000.00	Closed bid	2019/01/07	Conditional support	Once off	Once off

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32	Department of Justice and Constitutional Development	Office furniture	Lilium Services and Supply	443,000.00	Continuity of service	2019/02/21	Not supported	Once off	Once off
33	Department of Justice and Constitutional Development	Technical support services and maintenance of Integrated Security Infrastructure	Bluehopes 1CC	41,682,756.12	Single source	2019/03/20	Conditional support	Not stated	Not stated
34	Dpartment of Defence	Deviation to appoint BCX Business Connection (Telkom) as a preferred service provider	BCX Telkom	2,132,402.00	Single Source	2019/02/14	Not supported	Not stated	Not stated
35	Education Training and Development Practices SETA	Information Technology: End User Computing NQF Level 4, Qualification ID number 71853	CUT Training Solutions Information Technology Resource Centre Mpinga Technology	0.00	Closed bid (Northern Cape & North West)	2019/01/18	Supported	2019/04/1	2020/03/30
36	Education Training and Development Practices SETA	Appeal: Caseware for automation of GRAP	ADAPT IT	82,262.18	Could not find suitable supplier	2019/01/19	Within AA/AO mandate Noting	2019/04/1	2021/03/30
37	Education Training and Development Practices SETA	Impact Assessment on career development officers	WITS Enterprise	8,000,000.00	Single source	2019/01/19	Not supported	2019/04/1	2020/03/30
38	Education Training and Development Practices SETA	Information Technology: End User Computing NQF Level 4, Qualification ID number 71853	CUT Training Solutions Information Technology Resource Centre Mpinga Technology	0.00	Closed bid (Western Cape)	Not Stated	Supported	2019/04/1	2024/03/30
39	Eskom	Coal supply to Matla Power Stations and other Eskom power stations	Exxaro	3,500,000,000.00	Cost Plus Mine tied to Power Station through a conveyor belt	2019/01/19	Within AA/AO mandate Noting	2023/07/01	2043/06/30
40	Eskom	Provision of high resolution seasonal predictions of extreme weather, impact on Eskom operation and Infrastructure across seasons	Council for Scientific and Industrial Research (CSIR)	5,640,000.00	Continuity of service	2018/11/05	Not supported	Not stated	Not stated
41	ESKOM	Manufacture, Testing, Supply, Delivery and Erection of Estimated Quantities of Line Traps	High Votage (Pty) Ltd	46,088,650.00	Original Equipment Manufacturer	2018/12/24	Not supported	2019/01/02	2020/01/31
42	ESKOM	Manufacture, Supplying, Installaing and Commissioning of two 500MVA 400/132/122kv Power Transformers for Komsberg and Kronos Substations	ABB Ltd, Siemens Lts, Hyosung and Hyundai Industries	100,000,000.00	Urgent need for service	2018/12/24	Not finalised	2019/03/01	2020/08/31
43	ESKOM	Supply of two Technical Field Assistants and Consumables for Matla ex Unit 6 Generator Rotor rewind	Toshiba International (Europe) Ltd	7,144,377.39	Sole supplier	2019/01/25	Within AA/AO mandate Noting	Not stated	Not stated
44	ESKOM	Lethabo Main Steam High Pressure Pipe System Replacement	Babcock Ntuthuko Engineering (Pty) Ltd	400,000,000.00	Original Equipment Manufacturer	2019/03/18	Not finalised	Not stated	Not stated
45	ESKOM	Urgent procurement of spares and other related equipment for maintenance of power station	The Carab Boiler Health Care System	Not stated	Urgent need for service	2019/03/18	Not finalised	Not stated	Not stated
46	ESKOM	Emergency Procurement	North Black Complex, Pfuko Resources, A Re Shomeng & 2 Seam	1,485,002.00	Coal shortfall	2019/03/19	Conditional support	Not stated	Not stated
47	ESKOM	Replacement of Kendal Power Stations Unit HMI Risk Mitigation Test	ABB South Africa	20,000,000.00	Sole supplier	2018/12/12	Within AA/AO mandate Noting	Not stated	Not stated
48	ESKOM	Provision of AIMMS Software Maintenance	Electronic Trading Projects	136,628.84	Sole supplier	2018/12/12	Within AA/AO mandate Noting	2019/01/01	2019/12/31
49	Free State Treasury	Telephones, cellular phones and data facilities	Individual Mobile Communication service providers	0.00	RT15-2016 does not benefit the department	2019/02/06	Supported	Not Stated	Not Stated
50	Government Communications & Information Services	Procurement of media space	various suppliers	0.00	Bulk procurement through software	Not stated	Conditional support	2019/4/1	2019/3/31
51	Government Pensions Administration Agency	Provision of office accomodation - Trevenna Campus	PIC	871,017,801.00	Single source	2019/03/11	Not supported	2021/01/01	10 years
52	Government Technical Advisory Centre	Arbitration on a legal matter	Arbitration Foundation of South Africa	37,662.50	Continuity of service	2019/02/26	AA/AO Mandate	Once off	Once off
53	Health	Psychological screening, primary mental status screening, basic assessment and psychological interventions.	Registered Counsellors	Not Stated	Ensure better coverage of basic mental health services in district areas.	2019/02/10	Conditional support	Not Stated	Not Stated
54	Health	Construction Principal Agent and Consultant	LDM Consulting	15,065,591.66	Urgency and continuity of service	2019/03/07	Conditional support	Not Stated	Not Stated
55	Home Affairs	Maintenance and support OF NIIS system	Dimension Data	103,615,944.00	Continuity of service	2019/03/04	Supported	2019/04/01	2021/03/31
56	Home Affairs	Maintenance and support of the HANIS system	NEC and Bytes	298,945,522.72	Continuity of service	2019/03/05	Supported	2019/04/01	2021/03/31
57	Home Affairs	Procurement of additional 800 API-smart ID card fingerprint verification licenses required for new offices and banks rollout and the procurement of fingerprint scanners and contactless smart ID card readers	Gemalto	5,529,189.65	Sole Supplier	2019/12/04	Within AA/AO mandate Noting	Not stated	Not stated
58	Independent Communication Authority of South Africa	Pressreader Subscription	EBSCO	569,228.84	Sole Supplier	2019/02/21	Supported	2019/02/1	2019/01/31
59	Independent Development Trust	Financial reporting template	Caseware	150,000.00	Accounting Standard Board Directive 12	2019/1/8	Not supported	2018/4/1	2019/3/31
60	Independent Electoral Commission	Maintenance of scanners for the upcoming elections	Sizwe It Group	4,500,000.00	Continuity of service	2018/01/18	Supported	2019/02/01	2019/05/31

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61	Independent Electoral Commission	Scanning and capturing of voter data from the registration forms generated over the general voting weekend of 26-27 January 2019	StatsSA	7,500,000.00	Single source due to capacity and capability	2019/01/29	Supported	2019/02/01	Once off
62	Independent Electoral Commission	Provision of broadcasting and related services to the IEC during the general elections	SABC	14,000,000.00	Single source due to capacity and capability	2019/01/29	Supported	2019/02/01	2019/05/31
63	Independent Electoral Commission	Data, voice and network connectivity	Telkom	200,000,000.00	Sole source- noting purposes	2019/02/22	Supported	2019/03/01	2024/02/28
64	Independent Electoral Commission	Procurement of additional Google Maps credits	28 East Pty Limited	1,213,135.00	Sole supplier of software in Africa	2019/02/28	Within AA/AO mandate Noting	2019/03/25	2019/08/31
65	Inkomati-Usuthu Catchment Management Agency	Provision of internal audit services	Future Chartered Accountants	898,088.00	Second Highest bidder	2019/01/17	Noting	Not Stated	Not Stated
66	International Relations and Cooperation	Accommodation for presidential inauguration	Closed bid	4,334,160.00	Security reasons	2019/03/13	Supported	Not Stated	Not Stated
67	International Relations and Cooperation	Venue to host Annual Ubuntu Awards	Closed bid	Not Stated	Security reasons	2018/03/19	Conditional support	Not Stated	Not Stated
68	International Relations and Cooperation	Accommodation for Heads of State and Government (HoS/G). SADC	Closed bid	Not Stated	Security reasons	2018/03/19	Conditional support	Not Stated	Not Stated
69	International Relations and Cooperation	Procurement of Chartered Flight	Closed bid	Not Stated	Urgent services required - Mozambique disaster	2018/03/25	Conditional support	Not Stated	Not Stated
70	Iziko Museums of South Africa	Purchase of art works	Strauss and Co. Fine Art Auctioners	750,000.00	Single source	2018/12/11	Supported	Once off	once off
71	Kimberly CET	Office Accommodation	Abdul Latief Kammie and Fatima Kammie	2,484,000.00	Impractical to lease suitable accommodation	2019/03/13	Conditional support	2019/01/04	2024/03/31
72	KZN CET	Office Accommodation	Remax Estate Agent	5,374,489.22	Impractical to lease suitable accommodation	Not Stated	Not supported	2019/04/01	2023/03/31
73	KZN CET	Office accommodation	Cushman & Wakefield	4,922,312.85	Impractical to lease suitable accommodation	Not Stated	Supported	2019/04/01	2023/03/31
74	Labour	Three delegates to attend Design Indaba in Cape Town	Interactive Africa	22,215.00	Single source as it is a sole supplier procurement	2018/12/03	AA/AO Mandate	Once off	Once off
75	Labour	Produce educational services to the public about the services of the Unemployment Insurance Fund	SABC	2,224,560.00	Single source due to capacity and capability	2019/02/08	AA/AO Mandate	2019/02/15	13 weeks
76	Labour	Offer approved skills programmes and short courses to UIF officials	National School of Government	0.00	Single source due to the nature of services	2019/02/26	Supported	2019/03/07	12 months
77	Labour	Provision of Caseware Software used by the UIF for financial reporting	Adapt IT	397,596.54	Sole supplier of software in Africa	2019/03/05	AA/AA mandate	2019/03/13	36 months
78	Legal Aid SA	Provision of Jutastat electronic library newsletter, Legal brief electronic newsletter of Juta legal print publication for financial year 2019/20	Juta and Company (Pty) Ltd	2,053,055.29	Sole supplier	2019/02/12	Noting	Not stated	Not stated
79	Lepelle Northern Water	Conduct forensic investigation	Phambane Mokone Inc Attorneys	15,000,000.00	Single Source	2019/03/19	Not supported	Not Stated	Not Stated
80	Lepelle Northern Water	Capacity and Operational Profile	Africa Outlook	44,995.00	Single Source	2019/02/19	Within AA/AO mandate Noting	Not Stated	Not Stated
81	Lepelle Northern Water	Forensic investigation	Phambane Mokone Inc Attorneys,	15,000,000.00	Continuity of service	2019/03/19	Noting	Not Stated	Not Stated
82	Limpopo Community Education and training College	Office space	Malan Eindomme T/A Valinor Trading 209 CC	2,554,693.45	Urgency procurement method	2019/01/29	Supported	2019/01/07	2020/01/08
83	Magalies Water	Investment Manager	Aluwani Capital Partners	Not Stated	Single Source	2018/12/23	Not supported	Not Stated	Not Stated
84	Magalies Water	SAP Support	Not Stated	Not Stated	SITA is non-responsive	2018/11/12	Conditional support	Not Stated	Not Stated
85	Mango Flight	Full reservation system solution	Amadeus IT Group SA	80,000,000.00	Only supplier from RFI that offered a full solution	2019/02/08	Conditional support	Not stated	Not stated
86	Manufacturing, Engineering and Related Service SETA	Disciplinary hearing and Forensic report analysis	Nmoshoana Mabena Mogane Inc	109,500.00	Continuity of service	2019/02/04	Not supported	Not Stated	Not Stated
87	Media, Information and Communication Technologies SETA	Office accommodation	Euphorbia (Pty) Ltd	11,307,990.34	Single source	2019/02/14	Not supported	2019/01/10	2020/09/30
88	Municipal Demarcation Board	Disposal and Letting of State Assets	Not Stated	Not stated	Disposal of assets to board members	2019/02/04	Not supported	Not stated	Not stated
89	National Development Agency	Procurement of secretariat services for the Presidential Social Sector Provincial Dialogues and National Summit	Not Stated	1,600,000.00	NDA does not have capacity to execute the task	2019/01/07	Supported	Not stated	Not stated
90	National Energy Regulator of South Africa	Office accommodation	Abland Proprietary Limited	1,969,225.00	To finalise the refurbishment of the Nersa building while ensuring the safety of the staff.	2018/12/20	Noting	Not Stated	Not Stated
91	National Energy Regulator of South Africa	Advertise public hearings on Eskom's Regulatory Clearing Account (RCA) applications for 2017/2018 and fourth Multi-Year Price Determination (MYPD4) on ten (10) SABC radio stations	South African Broadcasting Corporation (SABC) Group	1,493,263.50	The target audience that NERSA aims to reach including the coverage area, language and listenership.	2018/01/11	Noting	Not Stated	Not Stated

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92	National Library of SA	AfLIA Public Libraries Summit and Ministerial Round Table Meeting	Durban International Convention Centre	1,518,125.42	Venue hired due to security reasons	2018/03/16	Noting	2018/03/06	2018/06/06
93	National Library of SA	Supply of fourteen tablets and data lines	MTN (Pty) Ltd	66,864.00	Limited service required on current RT15 and does not yield value for money	2018/12/12	Supported	2019/02/07	2026/02/06
94	National Lotteries Commission	Financial review	Price Waterhouse Coopers (PWC) Sizwe Ntsaluba Gobodo (SNG) and Grant Thornton (GT)	1,000,000.00	Closed bid	2019/02/13	Conditional support	Once off	Once off
95	National Radioactive Waste Disposal Institute	Implementation of Finance and Supply Chain Management systems	Profound Project Control (Pty) Ltd	315,915.95	Continuity of service	2019/01/16	Within AA/AO mandate Noting	Not Stated	Not Stated
96	National Student Financial Aid Scheme	To pay outstanding historic costs of Phoenix license and maintenance contract	Finastra	8,775,920.00	Payment of historical costs	2019/01/30	Noting	Not Stated	Not stated
97	National Student Financial Aid Scheme	Provision of on hundred (100) call centre agents	A1 Financial Service T/A Block Fox Credit Management	2,400,000.00	Emergency procurement method	2019/02/15	Noting	2019/02/01	2019/03/31
98	National Student Financial Aid Scheme	Provision of 10 resources to assist with the accounts reconciliation	Nexia SAB & T	1,994,100.00	Emergency procurement method	2019/02/15	Noting	2019/04/01	2019/07/31
99	Necsa	Provision of Internet Solution	TENET	1,666,823.04	No suitable supplier found	2019/03/15	Not supported	Not Stated	Not Stated
100	Necsa	Supply of fuel	SASOL	69,357,300.00	If another supplier is considered new tanks, pumps and equipment will have to be installed by the new service provider	2019/03/08	Not supported	Not Stated	Not Stated
101	NEMISA	Provision of expert opinion to the entity's board	Padi Attorneys	329,081.25	Single source due to Continuity of service	2019/03/06	Not supported	2019/03/26	Once off
102	NHBRC	Appointment of a panel of Attorneys through a closed bid	Not stated	Not stated	Incorrect Bid specification	2019/04/03	Not supported	2019/02/01	2019/12/31
103	NHBRC	Lease agreement for Port Elizabeth	Deardre Street Property (Pty) Ltd	1,311,000.00	Renewal of Lease Agreement	2019/02/27	Conditional support	2019/03/01	2020/02/28
104	NHBRC	Lease agreement for East London Offices	Investpro Commercial (Pty) Ltd	2,420,530.12	Renewal of Lease Agreement	2019/02/25	Conditional support	Not stated	Not stated
105	NHBRC	Lease agreement for Rustenburg offices	New Height 480 (Pty) Ltd	4,132,069.12	Renewal of Lease Agreement	2019/02/13	Conditional support	Not stated	Not stated
106	NHBRC	Lease agreement for PE offices	4Front Group	5,226,789.00	Renewal of Lease Agreement	2019/02/14	Conditional support	Not stated	Not stated
107	NHBRC	Request to approach PIC and Estate Agents for Gauteng Offices	Not stated	Not stated	Bid Non-responsive	2019/02/04	Not supported	Not stated	Not stated
108	NHBRC	Request to approach PIC and Estate Agents for New Castle Offices	Not stated	Not stated	Bid Non-responsive	2019/02/05	Supported	Not stated	Not stated
109	NHBRC	Request to approach PIC and Estate Agents for George Offices	Not stated	Not stated	Bid Non-responsive	2019/02/05	Not supported	Not stated	Not stated
110	NRCS	Payroll and Human Resources services	SABS	1,952,040.00	Bid Non-responsive	2019/02/26	Conditional support	N/A	N/A
111	Office of Health Standards Compliance	Procurement of second-hand Office Furniture	Mergence Africa Property Investment Trust	490,252.45	The furniture is already fitted in the building	2019/02/05	Not supported	Not Stated	Not Stated
112	Planning, Monitoring and Evaluation	Synthesising and consolidation of various chapters for the 25 year review	Unknown - closed bid	2,000,000.00	Urgency	2019/01/15	Supported	Not Stated	Not Stated
113	Planning, Monitoring and Evaluation	Implementation evaluation project of the Intergrated Social Crime Prevention Strategy	University of Cape Town	869,538.00	Continuity of service	2019/03/18	Supported	Not Stated	Not Stated
114	Presidency	Provide a tool to protect the website	Absol Internet Business Solutions	1,212,445.00	Single Source	2019/12/20	Not supported	Not Stated	Not Stated
115	Presidency	Installation of Fibre at official residence	Business Connexion	2,293,900.74	Continuity of service	2018/12/20	Not supported	Not Stated	Not Stated
116	Public Works	Office accomodation	Setsoto Local Municipality	0.00	Negotiated procedure	2019/01/30	Not supported	Not Stated	Not Stated
117	Public Works	Presidential Inauguration 2019:hiring of Loftus Versveld Stadium	Blue bulls Company Limited	10,000,000.00	Negotiated procedure	2019/01/29	Conditional support	Not Stated	Not Stated
118	Public Works	Lease accommodation : Hermanus SAPS Dog Unit	Overstrand Municipality	3,707,460.47	Single Source	2018/11/08	Supported	2019/03/01	2023/02/28
119	Public Works	Office Accommodation for PIC	Armcor	867,018.72	Urgency procurement method	2019/01/08	Supported	Not Stated	Not Stated
120	Public Works	Office Accommodation in Kimberly	ME Builders	1,020,096.00	Emergency Procurement method	2019/01/29	Noting	Not Stated	Not Stated
121	Quality Council for Trades and Occupations	Air Conditioning, Office furniture and air-conditioning	Various Suppliers approved by the Landlord	11,726,431.25	The landlord prefers to utilize contractors appointed by the landlord	Not Stated	Not supported	Not Stated	Not Stated
122	Rand Water	Supply and delivery of chlorine to pumping stations	Motagane Chem International (Pty) Ltd	2,064,287.28	Emergency	2018/11/05	Noting	Not Stated	Not Stated

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123	Rand Water	Supply and delivery of personal protective equipment	Panel of 10 suppliers	Not Stated	Shortage of Stock	2018/10/30	Not supported	Not Stated	Not Stated
124	Rand Water	Supply and delivery of chlorine to pumping stations	MetsiChem International (Pty) Ltd	42,937,019.75	Emergency	2018/11/06	Noting	Not Stated	Not Stated
125	Rand Water	Security Services - South Region 3 sites	Jupiter Security Solution	3,142,160.00	Emergency	2018/11/06	Noting	Not Stated	Not Stated
126	Rand Water	Drilling and installation of boreholes	Asenda Consultant Engineers	2,861,200.00	Emergency	2018/11/06	Noting	Not Stated	Not Stated
127	Rand Water	Security services	SJR Security, Cleaning Service and Transportation CC	44,562,234.00	Emergency	2018/11/06	Noting	Not Stated	Not Stated
128	Road Accident Fund	Single source appointment of Deloitte Consulting (Pty) Ltd for the provision of job evaluation and grading services	Deloitte Consulting (Pty) Ltd	1,250,000.00	Single Source	2019/01/24	Closed	Not stated	Not stated
129	Road Traffic Infringement Agency	Appointment of a panel for four (4) travel management companies for travel services	various suppliers	10,000,000.00	Travel Management contract underway	2019/02/15	Closed	Not stated	Not stated
130	Rural Development and Land Reform	Provision of 80 parking bays for the office of the Registrar of Deeds: Pietermaritzburg for a 24 months period	Interpark South Africa (Pty) Ltd	684,288.00	Department of Public Works is finalising a contract of 100 parking bays.	2018/12/21	Conditional support	Not Stated	Not Stated
131	Rural Development and Land Reform	Provision of parking bays	Era Real Estate	49,916.78	The only service provider of parking bays close to the Office of the Registrar of Deeds: Vryburg	2018/12/21	Within AA/AO mandate Noting	2018/12/01	2019/11/30
132	Rural Development and Land Reform	Provision of Accpac support and maintenance services	Acctech System (Pty) Ltd	478,185.00	Inevitable delays to appoint new supplier and the contract expired	2019/01/17	Within AA/AO mandate Noting	Not Stated	Not Stated
133	Rural Development and Land Reform	Completion of the Netefatsa Monitoring and Evaluation (M&E) System project	Camissa / Kwantu	653,637.50	Continuity of the project	2019/02/06	Conditional support	2019/02/01	2019/03/31
134	Rural Development and Land Reform	Leasing Uninterrupted Power Supply (UPS) equipment.	Storage Technology Services (Pty) Ltd	697,863.70	It is not feasible to embark in the competitive process to rent the UPS equipment for a shorter period	2019/02/21	Conditional support	2019/02/01	2019/05/31
135	SABS	Conference facility	Cape Town International Convention Centre	Not stated	Single source	2019/01/17	Conditional support	N/A	N/A
136	Safety and Security Education and Training Authority (SASSETA)	Office accommodation	Property Management Company	14,400,000.00	SETA license obligation ends on the 31 of March 2020	2019/03/19	Conditional support	Not stated	Not Stated
137	SASSA	Training on Supply Chain Management courses to SCM officials	National School of Governance (NSG)	74,250.00	Single source	2018/12/18	Conditional support	Once off	Once off
138	SASSA	Office accommodation at Eerste Rivier	Messrs Grovic Investments (Pty) Ltd	4,717,289.00	Continuity of service	2019/01/24	Conditional support	2019/02/01	2024/01/31
139	SASSA	Forensic investigation	Various suppliers	Not indicated	Closed bid	2019/02/26	Supported	Once off	Once off
140	SASSA	Support of SocPen environment	SITA	164,099,553.00	Continuity of service	2019/03/18	Conditional support	2019/04/01	31-Mar-24
141	Science and Technology	Property lease	Innovation Hub	1,034,488.56	The department of Public Works has not finalised the procurement process for DST	2019/01/09	Supported	2019/02/01	2019/12/31
142	Sentech	Greasing of ropes and installation of bird diverters on a mast at Marakele Game Park in Thabazimbi	Cast Rope Access	1,500,000.00	Single source due to capacity and capability	2019/01/29	Supported	2019/02/15	Once off
143	Social Development	Forensic investigation into expenditure payment made on Social Relief of Distress	Various suppliers	3,000,000.00	Single source	2019/01/14	Not supported	Once off	Once off
144	South African Civil Aviation Authority	Purchase of Flight Crew Licencing and Aircraft Maintenance Engineers exam data bank	L-Plus	2,023,124.00	Exam questions compromised	2019/01/08	Supported	Not stated	Not stated
145	South African Civil Aviation Authority	Appointment of Microsoft South Africa for the installation of O365 and licence agreement	MicroSoft South Africa	3,632,468.14	National Treasury and SITA directives	2019/03/15	Noting	2019/02/01	2020/01/31
146	South African Diamond and Precious Metal	Office Accomodation	Eis Property (Pty) Ltd	3,390,660.00	Preffered Supplier	2019/01/06	Conditional support	2019/04/1	2020/03/31
147	South African Health Products Regulatory Authority	Purchase of a digital solution to implement SAHPRA's Backlog Clearance Program	EXTENDO	2,700,000.00	Urgency	2019/01/29	Conditional support	Not Stated	Not Stated
148	South African Health Products Regulatory Authority	Assist the Chief Executive Officer with Corporate function establishment and coordination	Dr Nicholas Crisp	1,674,837.00	Urgency	2019/02/04	Supported	Not Stated	Not Stated
149	South African Health Products Regulatory Authority	Office Accommodation	Council for Scientific and Industrial Research (CSIR)	3,522,236.90	Emergency due to flooding at Civitas Building	2019/02/18	Noting	2018/12/01	2019/07/31
150	South African Maritime Safety Authority	Devaition Report for the appointment of Mvelase Qhudeneni Trading for the supply of 200 000 litres of Marine Gas Oil (MGO)	Mvelase Qhudeneni Trading	2,750,000.00	Fuel contract underway	2019/02/18	Noting	Not stated	Not stated
151	South African National Energy Development Institute	Continuity of service	Letsema Consulting and Advisory	297,000.00	Continuity of service	2018/12/03	Within AA/AO mandate Noting	Not Stated	Not Stated
152	South African National Energy Development Institute	Cool coating - closing off the project by painting	Wilcote Waterproofing	Not Stated	Sole supplier	2019/02/26	Within AA/AO mandate Noting	Not Stated	Not Stated
153	South African National Parks	Technical and project management support in relation to SCM of SANParks	GTAC	0.00	GTAC is the implementing agent of National Treasury	2018/12/21	Not supported	Not Stated	Not Stated

GOVERNMENT MONITORING & COMPLIANCE: 2018/2019 QUARTER 4 (JANUARY - MARCH 2019) REPORT - DEVIATIONS

Number	Entity/Department (Use dropdown List)	Project Description	Supplier	Value of Contract	Reason for Deviation	Award/recommended by AO/ AA	not supported/not supported/Conditional supported (Use dropdown List)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
154	South African National Road Agency	Provision of housing, offices, and laboratory facilities for the engineers site	Waste Management Group Project (Pty) Ltd & Aquatan (Pty) Ltd	14,904,667.08	Incomplete work	2019/01/25	Noting	Not stated	Not stated
155	South African National Space Agency	Upgrades and spares for Ionosonde network	Lowell Digisonde International	1,250,000.00	Sole supplier	2019/02/01	Noting	Not Stated	Not Stated
156	South African National Space Agency	SANSA data cube and infrastructure	SARAO	2,000,000.00	Business continuity	2019/03/18	Not supported	Not Stated	Not Stated
157	South African Police	Accommodation, meals and conference facilities for National Sports Awards	Ingwenyama Conference & Sport Resort	1,587,480.00	No 3rd party agreement provided	2018/11/30	Supported	2019/02/26	2019/02/26
158	South African Police	Maintenance and support of the automated Ballistics Identification System	Ultra Electronics Forensic Technology	9,014,435.65	Continuity of service	No Stated	Not supported	Not Stated	Not stated
159	South African Police	Maintenance and support of the automated Fingerprints Identification System	Safrana Morpho South African Pty Ltd	7,798,019.00	Sole Supplier	2019/01/04	Noting	2018/12/05	2019/03/31
160	South African Police	Supply and delivery of DB Collection swab reference system	Elvis Koena Consulting	2,636,030.00	Bid Non-responsive	2019/01/21	Not supported	Not Stated	Not stated
161	South African Police	Forensic Investigation Cas 189/2012	Sotaobe Chartered Accountants	713,961.40	Only bidder that responded to the bid	2019/01/22	Conditional support	Not stated	Not stated
162	South African Police	Procurement of 1300 silica membrane based DNA purification kits	Surgical Innovations	5,959,623.28	Quotation procurement method	2019/03/20	Conditional support	Not Stated	Not stated
163	South African Revenue Service	Maintenance of SARS ICT facilities infrastructure	BTSA & Merque	6,461,660.73	Continuity of service	2019/02/12	Supported	2019/03/25	2019/08/31
164	South African Revenue Service	Repurchase of the maintenance and support of BarnOwl Risk Management application	IDI Technology Solutions	650,000.00	Sole owner of software	2019/02/12	AA/AA mandate	2019/04/01	2022/03/31
165	South African Revenue Service	Upgrade, maintain and support Eskort Audit Support software and renewal of maintenance and support of Eskort Case Management and Tracking software	Intrasoft International SA	5,803,033.98	Continuity of service	2019/02/18	Supported	2019/03/01	2021/11/30
166	South African Revenue Service	Repurchase of the maintenance and support of TeamMate software	Wolters Kluwer Tax and Accounting SA	1,434,629.35	Current solution cannot be changed	2019/02/28	Not supported	2019/04/01	2022/03/31
167	South African Revenue Service	Provision of office accommodation in Bellville- Cape Town	Ambition Recruitment Services	76,194,820.00	Single source after feasibility study	2019/03/25	Supported	2019/04/01	10 years
168	South African Revenue Service	Office refurbishment - Durban New Pier State Warehouse	Professional Engineering Consultants	4,601,809.00	Continuity of service	2019/02/04	Not supported	Once off	Once off
169	South African Revenue Service	Maintenance and support of baggage and cargo scanners	Nuctech and Hissco	112,018,585.41	Continuity of service	2019/02/12	Supported	2019/04/01	2022/03/31
170	South African Tourism	To host the Polo Cape Town festival	Vivid Marketing	2,875,000.00	Single Source	2019/1/17	Supported	2019/03/02	2019/03/02
171	South African Tourism	Appointment of destination marketing organisations	Various suppliers	40,000,000.00	Showcase South Africa	2019/03/18	Conditional support	2019/04/01	2020/03/31
172	South African Weather Service	Connection and commissioning of SANREN services	CSIR	2,400,557.42	Single Source	2018/12/19	Not supported	Not Stated	Not Stated
173	South African Weather Service	Procurement of radar preventative maintenance contract and related training	Leonardo Germany GMBH	3,166,480.00	Sole supplier status not verifiable	2018/11/19	Not supported	Not Stated	Not Stated
174	South African Weather Service	Provision of ECMWF forecast data utilization	European centre for medium Range weather forecast (ECMWF)	1,417,740.00	Sole supplier status not verifiable	2018/10/31	Noting	2018/06/01	2019/05/31
175	South African Weather Service	Provision of software, installation and professional service	Vaisala OYJ	2,736 303.72	Single Source Procurement	2019/03/19	Noting	2019/03/28	2020/03/28
176	South African Weather Service	Provision of maintenance and support the lightning detection network	Vaisala OYJ	4,043,385.00	Single Source Procurement	2019/03/19	Noting	Not Stated	Not Stated
177	State Information Technology Agency	Provision of office accommodation- Bhishe Office	Unathi Properties	7,653,359.51	Single source due to scarcity of office space in the area	2019/01/15	Supported	2019/02/01	2024/01/31
178	State Information Technology Agency	Provision of Gauteng Provincial Government (GPG) Fully Managed Data Centre (FMDC) services on a month-to-month basis	Telkom	89,386,009.74	Continuity of service	2019/01/25	Supported	2019/02/15	18 months
179	State Information Technology Agency	Appointment of a service provider to render critical investigation	Saber Industries	19,471,988.62	Single source due to the nature of the matter	2019/01/25	Conditional support	Once off	Once off
180	State Information Technology Agency	Supply of security products and services at the SAPS	Symantec & Veritas	75,500,000.00	Continuity of service	2019/02/07	Not supported	2019/03/01	2021/02/28
181	Trans-Caledon Tunnel Authority	Supply of laptops and desks	Not Stated	Not Stated	Bid Non-responsive	2019/01/15	Not supported	Not Stated	Not Stated
182	Trans-Caledon Tunnel Authority	Represent TCTA at Pitermaritzburg High Court	Not Stated	800,000.00	Time constraints	2019/01/16	Conditional support	Not Stated	Not Stated
183	Trans-Caledon Tunnel Authority	Labour matter in the Pretoria High Court	Not Stated	800,000.00	Time constraints	2019/03/11	Supported	Not Stated	Not Stated
184	Transnet Limited	ExecutiveSearch/ Head Hunting Services	Various suppliers	Not stated	Closed bid	2019/02/10	Not supported	Not stated	Not stated
185	Transnet Limited	TransactionalBanking Services	Various suppliers	12,000,000.00	Closed bid	2018/11/11	Supported	Not stated	Not stated

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186	Transnet Limited	Manufacturer and supply rail for Transnet consumption	VAE, British Steel and Guma Railway Solutions	4,449,000.00	Closed bid	2018/12/18	Not supported	Not stated	Not stated
187	USAASA	To solicit proposals from the property management companies on the Central Supplier Database (CSD) for the provision of office accommodation.	Not stated	Not stated	Closed Bid- not many service providers are available and due to urgency	2019/01/10	Conditional support	Not stated	Not stated
188	USAASA	Technical support and maintenance of SAP ERP system.	Sikwe	931,500.00	Continuity of service to finalise a new tender	2019/02/11	Conditional support	2019/02/15	2019/04/30
189	USAASA	Time extension for STB intallations to be completed	Various suppliers	0.00	Continuity of service	2019/02/19	Supported	Once off	Once off
190	Water and Sanitation	Laboratory chemicals at Resource Quality Information Services	Various suppliers	12,018,000.00	Sole Supplier	2018/12/19	Noting	2019/04/01	2022/03/30