

**5.5.1 GOVERNANCE MONITORING AND COMPLIANCE: 2020/2021 QUARTER 4 (16 December 2020 - 30 March 2021) REPORT DEVIATIONS**

Number	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation (Use dropdown List)	not supported/not supported/Conditional supported (Use dropdown List)	Award/recommended by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
<b>DEVIATIONS REPORT</b>										
1	2020/12/23	Department of Communications and Digital Technologies (DCDT)	Provisioning of license, enhancements, support and maintenance of the SmartGov Leave and e-Submission system	Boxfusion	Not Stated	Continuation of service	Not Supported	23/12/2020	Not Stated	Not Stated
2	2021/01/04	National Treasury	Provision, implementation and support for the Heat (IVANTI) Customer Relationship Management (CRM) software solution phase II	Blue Turtle	17 666 940,48	Continuation of service	Conditional Support	24/12/2020	Not Stated	Not Stated
3	2020/12/23	Culture, Arts, Tourism, Hospitality and Sport Sector Education and Training Authority (CATHSSETA)SETA	Appointment of a service provider for financial management services	MNB Chartered Accountants Inc.	470 000,00	Continuation of service	Not Supported	22/12/2020	15/12/2020	31/1/2021
4	2020/12/22	Department of Home Affairs (DHA)	Provision of Idemia software (from ABIS)	IDEMIA	475 275 308.00.	Continuation of service	Supported	20/12/2020	Not Stated	Not Stated
5	2021/01/14	State Information Technology Agency (SITA)	Operating lease agreement for SITA Modimolle satellite office	TIRADE PROPS 136 (PTY) LTD	1 038 504,51	Strategic and convenient location	Conditional Support	22/12/2020	1/8/2019	31/7/2024
6	2021/01/20	National School of Government (NSG) National Department	Provisioning of Cyber-security programme for the public service	University of Johannesburg: ACSSE	1 000 000,00	Single source	Not Supported	18/12/2020	Not Stated	Not Stated
7	2021/01/29	Development Bank of Southern Africa (DBSA)	Single source appointment for the provision of support for the SAP CML module for a period of three (3) years	Ernst and Young (EY) Advisory	4452000,00	Single source	Not Supported	29/1/2021	Not Stated	Not Stated
8	2021/01/29	Competition Commission	Appointment of Tembeka Ngcukaitob SC in the matters between Spar group & others and CompCom	Tembeka Ngcukaitob SC	Not stated	Single source	Not Supported	29/1/2021	Not Stated	Not Stated
9	2021/01/22	National Treasury	Sabinet online subscription service as a sole service provider and for a period of three (3) years	Sabinet	Not stated	Sole source	Supported	21/1/2021	Not Stated	Not Stated
10	2021/02/03	Land and Agricultural Development Bank of South Africa (Land Bank)	Transitional services to Land bank	Unigro and Obaro	Not stated	Continuation of service	Supported	21/1/2021	1/12/2020	31/3/2021
11	2021/01/19	Development Bank of Southern Africa (DBSA)	Appointment of a professional service provider to scope, prepare design and design documentation, and monitor construction work for maintenance and repairs at Telkom Towers, Pretoria.	Glad Africa Consulting Services Pty (Ltd)	6540296,10	Continuation of service	Conditional Support	14/12/2020	Not Stated	Not Stated
12	2021/02/05	Electoral Commission (IEC) of South Africa	Software maintenance, update and technical support for 12 months period	Oracle Corporation South Africa	1876781,46	Continuation of service	Noting	4/2/2021	2/2/2021	1/2/2022
13	2021/01/26	Government Pensions Administration Agency (GPAA)	Appointment of three (3) consultants to render consultancy services	Not Stated	Not stated	Continuation of service	Supported	26/1/2021	Not Stated	Not Stated
14	2021/02/12	National Treasury	launch a People's guide to the budget outreach campaign	Department of Government Communications and Information System	422430,75	Single source	Supported	12/2/2021	Not Stated	Not Stated
15	2021/02/11	South African Revenue Service (SARS)	Decommission of the building Walker Creek Building	All Top Properties PTY LTD	5300000,00	Insufficient time for tender process	Supported	11/2/2021	Not Stated	Not Stated
16	2021/02/15	Office of the Chief Justice (OCJ)	Deviation from utilising SITA Transversal Contract RFB 2007/2015	Not stated	Not stated	Non responsive RFB	Conditional Support	15/2/2021	Not Stated	Not Stated
17	2021/02/10	State Information Technology Agency (SITA)	Reinstating the GIS software licenses product maintenance, for the Department of Defence (DOD)	ESRI South Africa	29883693,00	Single source	Not Supported	9/2/2021	2017/04/01	2020/03/31

18	2021/02/16	Brand South Africa	Appointment of a service provider to provide services of a presiding officer in a disciplinary hearing	Arbitration Foundation of Southern Africa (AFSA)	Not stated	Single source	Supported	9/2/2021	Not Stated	Not Stated
19	2021/02/16	South African Revenue Service (SARS)	Renewal of license maintenance and support services of Enterprise Content Management (Document & Captiva), stream-serve and professional services for a period of twenty-four (24) months	Open Text South Africa (Pty) Ltd	27661875.73	Single source	Conditional Support	12/2/2021	1/1/2021	31/12/2022
20	2021/02/16	North West Department of Education	Procurement of PPEs for grade R, 1 and 8 learners in the NW Province	Not Stated	Not stated	Covid19	Within AA/AO mandate Noting	12/2/2021	Not Stated	Not Stated
21	2021/02/17	Independent Regulatory Board for Auditors (IRBA)	Request for a closed bid for office accommodation within the Modderfontein and Midrand precinct	Various	Not stated	It would be impractical for the IRBA to follow an open bidding process during the current assessment of the property market	Conditional Support	17/2/2021	Not Stated	Not Stated
22	2021/02/18	Compensation Fund	Financial reporting and audit support services	SAICA	Not stated	Single source	Not Supported	17/2/2021	31/3/2021	30/8/2021
23	2021/02/18	Unemployment Insurance Fund (UIF)	Appointment of a service provider to undertake bulk media buying on behalf of UIF	Department of Government Communications and Information System	1033346.60	Cost effective	Conditional Support	18/2/2021	Not Stated	Not Stated
24	2021/02/19	National Treasury	Implementing partner for the mining, distribution and analysis of spatialised tax data on behalf of the Metropolitan Municipalities	Human Sciences Research Council	1515593.00	single source	Supported	19/2/2021	Not Stated	Not Stated
25	2021/02/19	National Electronic Media Institute of South Africa (NEMISA)	Advertising tenders on National Treasury E-tender portal and NEMISA website	e-tender portal and NEMISA website	0,00	GPW offline	Noting	19/2/2021	Not Stated	Not Stated
26	2021/02/24	Electoral Commission (IEC) of South Africa	Research studies	Human Sciences Research Council	31 529 551	Continuation of service	Supported	16/10/2020	Not Stated	Not Stated
27	2021/02/24	Commission for Conciliation, Mediation and Arbitration (CCMA)	Space Planning Project	Space Jam	28922,50	Continuation of service	Supported	19/2/2021	Not Stated	Not Stated
28	2021/02/09	Independent Communications Authority of South Africa (ICASA)	Procurement of Risk Life Solution App/Tool	Careways	78832,50	Continuation of service and single source	Supported	9/2/2021	1/3/2021	31/8/2021
29	2021/02/25	Development Bank of Southern Africa (DBSA)	Development of an Order of Magnitude Cost Estimate Tool for the Student Housing Infrastructure Programme (SHIP) Management Office (MO)	Council for Scientific and Industrial Research (CSIR)	2254945,88	single source	Conditional Support	16/2/2021	Not Stated	Not Stated
30	2021/01/26	Department of Home Affairs (DHA)	Assuretec software for EMCS environment and deployed in passport scanners	Thales/Gemal	17679962,00	Continuation of service	Conditional Support	26/1/2021	Not Stated	Not Stated
31	2021/02/25	Government Printing Works (GPW)	Request to engage service providers on an urgent case to restore the damaged servers and recover lost data due to power surge	ICE - Industrial Computing Engineering PTY (Ltd)	774800,00	single source	Supported	25/2/2021	Not Stated	Not Stated
32	2021/02/25	Department of Communications and Digital Technologies (DCDT)	Request to participate in the Master Service Agreement (MSA) the Department concluded with the State Information Technology Agency (SITA) and Broadband Infraco (BBi) to roll out SA Connect	Not indicated	Not indicated	Participation	Within AA/AO mandate Noting	24/2/2021	Not Stated	Not Stated
33	2021/02/09	Brand South Africa	Dynamics 365 SharePoint and CRM online support and maintenance and licences	Mint Group	3677016,54	Continuation of service and single source	Conditional Support	11/12/2021	1/1/2021	31/12/2022
34	2021/03/02	Department of Home Affairs (DHA)	Appointment of 4 consultants for support of mainframe systems for 5 year period	Not indicated	6042432,00	No funding for internal posts	Supported	1/3/2021	1/4/2021	31/3/2026
35	2021/02/26	Government Communication and Information System (GCIS)	Procurement of media space for the 2021/22 financial year	Not indicated	Not indicated	It is mainly due to the time factor involved in the im	Supported	26/2/2021	Not Stated	Not Stated
36	2021/02/24	South African Revenue Service (SARS)	Appointment of Judge Dennis Davis in matters relating to the tax gap in South Africa	Judge Dennis Davis	2800000,00	Single source due to experience and fees charged	Conditional Support	24/2/2021	Not Stated	Not Stated

37	2021/03/04	South African Revenue Service (SARS)	Provision of Job Evaluation (Senior Management) and Training of the Job Evaluation Committee over a period of five (5) years	Korn Ferry (Pty) Ltd	1500000.00	Single source	Supported	3/3/2021	1/4/2021	31/3/2026
38	2021/03/04	Independent Communications Authority of South Africa (ICASA)	Provision of office accommodation from the SABC for North West Regional Office, for a period of twenty-four (24) months	SABC	1891297.92	Single source due to non responsive market	Supported	3/3/2021	1/4/2021	31/3/2023
39	2021/03/08	South African Revenue Service (SARS)	Reappointment of the legal firms who were initially appointed through open competitive bidding processes of the Panel of Attorneys (RFP 20/2012 and RFP 06/2016)	Various	207432182.00	Tender process underway	Supported	8/3/2021	1/4/2021	31/5/2021
40	2021/03/08	Department of Employment and Labour (DEL)	SmartGov applications	Boxfusion	Not indicated	Single source	Conditional Support	1/3/2021	Not Stated	Not Stated
41	2021/03/09	Department of Home Affairs (DHA)	Procurement of mobile tents, showers and a tent that can accommodate at least 600 destitute refugees	Not indicated	Not indicated	urgent	Supported	9/3/2021	Not Stated	Not Stated
42	2020/12/31	Human Sciences Research Council (HSRC)	Blood Lab Testing for project /survey on estimation of the prevalence and incidence of antibodies against covid-19 virus in South Africa.	National Health Laboratory Services (NHLS)	8 345 689.84	Emergency Procurement	Not Supported	2020/10/22	Not Stated	2021/03/31
43	2021/01/19	Department of Public Works and Infrastructure (DPWI)	Provision of Office Space on behalf of SAPS	Mark Trust	96 000.00	Site already utilized by SAPS	Conditional Support	2020/12/12	2021/02/03	2022/02/02
44	2020/12/23	Department of Environment, Forestry and Fisheries (DEFF)	Caterpillar and Challenger equipment, maintenance, service and spare parts	Barlworld and BayWa Company	14 500 000.00	Sole Service Providers	Not Supported	2020/12/23	Not Stated	Not Stated
45	2021/01/18	South African Weather Service	Leasing of King Shaka Weather Office premises	Air Traffic Navigation Services South Africa (ATNS)	2 913 968.64	Single Source	Conditional Support	2020/12/29	2021/01/01	2023/12/31
46	2021/01/18	South African Weather Service	Spare parts for Hogen hydrogen generators	SmartCheck Technology (Pty) Ltd	1 998 661.76	Single Source	Conditional Support	2021/01/18	Not Stated	Not Stated
47	2021/01/21	South African Tourism	Promotion of South Africa as a preferred holiday and business destination	South Europe Hub Marketing Agencies (List not provided)	0.00	Closed Bid	Not Supported	2020/12/07	Not Stated	Not Stated
48	2021/01/22	Department of Environment, Forestry and Fisheries (DEFF)	Development of the National Buffering Mechanisms Policy for World Heritage Sites in South Africa	EcoAfrica Environmental Consultants (Pty) Ltd	758 285.00	Single Source	Not Supported	2021/01/21	Not Stated	Not Stated
49	2021/01/22	Department of Environment, Forestry and Fisheries (DEFF)	DNA Barcoding	African Centre	546 825.00	Single Source	Conditional Support	2021/01/21	Not Stated	Not Stated
50	2021/01/27	South African Weather Service	Procurement of two (2) VMS-3013 magnetrons	Accutronics (Pty) Ltd South Africa	3 045 500.00	Single Source	Conditional Support	2021/01/27	Not Stated	Not Stated
51	2021/02/03	South African National Parks (SANParks)	Insurance Services	MarshIndwe Brokers	40 000 000.00	Single Source	Conditional Support	2020/12/12	2020/10/01	2021/09/30
52	2021/01/26	Die Afrikaanse Taal Museum	Media Buying	Radio KC	51 250.00	Preferred supplier	Not Supported	2021/01/26	Not Stated	Not Stated
53	2021/01/25	Department of Environment, Forestry and Fisheries (DEFF)	To develop a Strategic Environmental Assessment (SEA) for coal mining in the Mpumalanga Highveld as part of the just energy transition and collaborative planning for informed decision making related to resource utilisation options	CSIR	11 500 000.00	Single Source	Not Supported	2020/12/04	Not Stated	Not Stated
54	2021/02/01	Department of Environment, Forestry and Fisheries (DEFF)	To do a feasibility study on fees and charges in terms of the National Environmental Management: Integrated Coastal Management Act, 2008 (Act No.24 of 2008 (ICM Act)	GTAC	3 000 000.00	Single Source	Not Supported	2020/11/17	2021/04/01	2023/03/31
55	2021/02/09	South African National Parks (SANParks)	To use World Bank procurement process for the GEF-7 project	World Bank	0.00	Single Source	Not Supported	2021/02/08	Not Stated	Not Stated

56	2021/02/10	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	Not Supported	2021/02/10	Not Stated	Not Stated
57	2021/02/10	National Research Foundation (NRF)	Annual Renewal of AWR design software	Cadence (AWR)	1 416 249,93	Sole Source	Noting	2021/02/08	2021/01/01	2023/12/31
58	2021/02/10	South African Heritage Resources Agency (SAHRA)	Purchasing of properties adjacent to the properties	Not Stated	16 000 000,00	Additional Office Space	Not Supported	2021/02/09	Not Stated	Not Stated
59	2021/02/16	Department of Public Works and Infrastructure (DPWI)	Allocation of Infrastructure projects	Various Emerging Contractors	0,00	Practical Training	Conditional Support	2020/10/07	Not Stated	Not Stated
60	2021/02/16	Department of Public Works and Infrastructure (DPWI)	Provision of Fleet Service	Avis Rent a Car	76 401 542,48	Provision of Fleet Vehicles	Conditional Support	2021/01/26	2021/03/01	2023/02/28
61	2021/02/18	Department of Environment, Forestry and Fisheries (DEFF)	Provision of professional licensing	Micro Focus	7 000 000,00	Sole supplier	Not Supported	2021/02/17	Not Stated	Not Stated
62	2021/02/18	South African Weather Service	Procurement of a Mercury Analyser with Cold Vapour Atomic Absorption Spectroscopy (CV-AAS)	Chemoquip (PTY) LTD	4 000 000,00	Single Source	Not Supported	2021/02/18	Not Stated	Not Stated
63	2021/02/18	South African Weather Service	Procurement of a Mercury Speciation Unit	C&M Consulting Engineers	4 000 000,00	Single Source	Not Supported	2021/02/18	Not Stated	Not Stated
64	2021/02/10	Council for the Built Environment (CBE)	Appointment of Legal Advisor	Not Stated	0,00	Urgent Requirement	Conditional Support	2021/02/09	Not Stated	Not Stated
65	2021/02/19	South African National Space Agency (SANSA)	FarEarth Multi-mission Satellite Acquisition and Processing Software	Pinkmatter Solutions	4 648 990,00	Sole Source	Not Supported	2021/02/19	Not Stated	Not Stated
66	2021/02/24	South African Weather Service	Procurement of Kipp & Zonen SOLYS 2 Sun trackers, pyranometers	Campbell Scientific Africa (Pty) Ltd.	1 828 042,22	Single Source	Not Supported	2021/02/18	Not Stated	Not Stated
67	2021/02/24	South African Weather Service	Provision of Data Network Connectivity	Vodacom SA	358 435,59	Single Source	Not Supported	2021/02/24	2021/02/01	2021/03/31
68	2021/02/24	South African Tourism	Monitor traveller flows and trends in real time, leveraging daily air reservation	Forward Keys	15 016 000,00	Single Source	Not Supported	2021/02/24	Not Stated	Not Stated
69	2021/02/05	National Library of South Africa (NLSA)	Distribution of Julabo Chillers in South Africa	Labotec (Pty) Ltd	788 810,30	Single Source	Supported	2021/02/05	Not Stated	Not Stated
70	2021/02/26	Department of Public Works and Infrastructure (DPWI)	Implementing Agent and Program Manager for the Infrastructure projects	COEGA Development Corporation (Pty) Ltd	0,00	Single Source	Not Supported	2020/08/11	Not Stated	Not Stated
71	2021/02/26	Department of Public Works and Infrastructure (DPWI)	Implementing Agent and Program Manager for the Infrastructure projects	Development Bank of South Africa (DBSA)	0,00	Single Source	Not Supported	2020/08/11	Not Stated	Not Stated
72	2021/02/12	Banking Sector Education and Training Authority (BANKSETA)SETA	Disciplinary hearing	Thipa Attorneys	100 000,00	Single Source	Conditional Support	2021/02/12	Not Stated	Not Stated
73	2021/03/01	Department of Sports, Arts and Culture (DSAC)	Request for deviation for use of Departmental Agencies	Sports Trust National Film and Video Foundation (NFVF) Business Arts South Africa (BASA) National Arts Council (NAC)	250 000 000,00	COVID 19	Not Supported	2021/02/28	Not Stated	Not Stated

74	2021/03/03	Department of Science and Innovation (DSI)	Project Management of the consultation on the regulations on protection, promotion, development and management of indigenous knowledge act	North-West University	4 500 000,00	Single Source	Not Supported	2021/03/02	Not Stated	Not Stated
75	2021/02/26	Department of Environment, Forestry and Fisheries (DEFF)	Management of Isimangaliso Expansion Marine Protected Areas for 2020/2021	Isimangaliso Wetland Park Authority	2 400 000,00	Single Source	Conditional Support	2020/12/11	Not Stated	Not Stated
76	2021/03/03	Independent Development Trust (IDT)	Supply and Delivery of Sanitizers for the EPWP NSS NPO Programme	Norchem (Pty) Ltd	2 558 078,40	Urgent Requirement	Not Supported	2020/03/03	Once Off	Once Off
77	2021/03/05	Department of Tourism (DT)	Procurement of two officia vehicles for deputy Minister	Auto Baltic Midrand	1 400 000,00	Single Source	Not Supported	2021/03/05	Once Off	Once Off
78	2021/03/08	South African Weather Service	Procurement of two (2) antenna feedhorn covers for replacement on Polokwane radar with one (1) retained for spare for the other radar systems	Leonardo-Selex GmbH, Germany	25 455,00	Single Source	Conditional Support	2021/03/08	Once Off	Once Off
79	2021/03/09	South African State Theatre	Digital screen	Corpman Media	4 000 000,00	Single Source	Not Supported	2021/03/02	Not Stated	Not Stated
80	2021/03/11	Department of Environment, Forestry and Fisheries (DEFF)	Install telephone ,fax, ASDL, ISDN, Modem and routers connected to all staff members	Telkom	131 870 160,00	Single Source	Not Supported	2021/03/11	Not Stated	Not Stated
81	2021/03/11	Independent Development Trust (IDT)	Appointment of Consultant to perform the CFO duties	Tatiso Consulting	464 572,80	Single Source	Conditional Support	2021/03/01	2021/04/01	2021/06/30
82	2021/03/12	Department of Environment, Forestry and Fisheries (DEFF)	To develop drug residue testing laboratory capacity for the National residue control programme for cultured fish (Aquaculture production)	ARC	0,00	Single Source	Not Supported	2021/03/12	Not Stated	Not Stated
83	2021/03/04	Iziko Museums of South Africa	Appointment of Melanie Daniels-fundraiser	Melanie Daniels	60 000,00	Single Source	Not Supported	2021/02/28	Not Stated	Not Stated
84	2021/03/08	South African Weather Service	License renewal	Microsoft	20 506 751,01	sole supplier	Noting	2021/03/08	2021/01/01	2023/12/30
85	2021/03/15	South African Broadcasting Corporation SOC Limited (SABC)	z/OS software license	IBM South Africa	19 034 787,35	Single Source	Conditional Support		Not Stated	Not Stated
86	2021/03/02	Department of Sports, Arts and Culture (DSAC)	z/OS software license	Lamathonsi CC	Not Stated	Single Source	Not Supported	2021/03/15	Date of support	Not Stated
87	2021/01/07	Petroleum Agency South Africa (PASA)	Procuring Office Building	Not Stated	100 000 000,00	Change of procuring strategy	Noting	2021/01/07	Not Stated	Not Stated
88	2021/01/15	The Presidency	Cloth masks	Not Stated	27 150,00	Non-responsive market	Not Supported	2020/12/18	Not Stated	Not Stated
89	2021/01/18	South African Maritime Safety Authority (SAMSA)	Office space lease agreements - Cape Town and Saldanha Bay	Spear Reit and Transnet National Port Authority	63 332 408,00	Continuity of Service - current premises still suitable for SAMSA requirements geographical location and in size	Not Supported	2020/12/14	2020/12/31	2024/11/30
90	2021/01/20	African Exploration Mining and Finance Corporation	Beneficiation of no. 2 seam coal of between 50 000 and 70 000 tonnages per month	Madini Mining	65 000 000,00	No suitable service provider was appointed through a tender process	Conditional Support	2021/01/20	Not Stated	Not Stated
91	2021/01/19	African Exploration Mining and Finance Corporation	Technology partner for the beneficiation of test work of Bokspruit ore samples	Mintek	1 706 382,00	Sole Supplier		2021/01/19	Not Stated	Not Stated
92	2021/01/15	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Maintenance of the eCertification system	Fruit South Africa	67 524 000,00	The eCertification System was developed on the PhyClean system of Fruit South Africa	Not Supported	2021/01/11	Not Stated	Not Stated

93	2021/01/12	Department of Basic Education (DBE)	Advertising tenders for SAFE Programme in Limpopo, Eastern Cape and KwaZulu-Natal for a shorter period of 14 days	Not Stated	-	Urgency	Within AA/AO mandate Noting	2021/01/12	Not Stated	Not Stated
94	2021/01/05	Department of Basic Education (DBE)	Appointment of ESRI to provide licences, maintenance, and support services	ESRI	2 542 432,65	Sole Supplier	Noting	2021/01/05	Not Stated	Not Stated
95	2020/01/06	Department of Health (DoH)	Procurement of Covid-19 vaccines	Pfizer,AzstraZeneca,Moderna and Johnson and Johnson	-	Urgency	Supported	2021/01/06	Not Stated	Not Stated
96	2021/01/07	Department of Health (DoH)	Provision of storage and distribution services for vaccines procured urgently to immunise frontline health care workers	Biovac Institute	2 130 000,00	Urgency	Supported	2021/01/07	Not Stated	Not Stated
97	2021/01/07	Department of Health (DoH)	Provision of storage and distribution services for vaccines procured urgently to immunise frontline health care workers	Imperial Health Sciences, DSV, United Pharmaceutical Distributors and Biovac Institute	0,00	Urgency	Conditional Support	2021/01/07	Not Stated	Not Stated
98	2021/01/25	Road Traffic Infringement Agency (RTIA)	Forensic investigation	PriceWaterHouseCoopers	1 000 000,00	Confidential	Conditional Support	2021/01/25	Not Stated	Not Stated
99	2021/01/25	Road Traffic Infringement Agency (RTIA)	Legal services at a professional rate to ensure that all legal aspects relating to the forensic investigations	Cliff Deker	1 000 000,00	Confidential	Conditional Support	2021/01/25	Not Stated	Not Stated
100	2021/01/25	South African National Energy Development Institute (SANEDI)	Provision of office space through leasing an office building for a minimum period of five years	Central Energy Fund	Not Stated	Cost management	Conditional Support	2021/01/25	Not Stated	Not Stated
101	2021/01/27	Department of Health (DoH)	Procurement of Covid-19 vaccines	Africa Medical Supplies Platform (AMSP)	Not Stated	Urgency	Conditional Support	2021/01/27	Not Stated	Not Stated
102	2021/01/25	Agricultural Research Council (ARC)	Sciex Triple TOF – MS 6600 UPLC – MS/MS	Promlab Pty (Ltd)	9 941 348,85	sole supply	Noting	2021/01/25	Not Stated	Not Stated
103	2021/01/27	The South African National Roads Agency SOC Ltd (SANRAL)	conduct ICT, family maths and science and key concept programmes delivered to teachers, learners and parents	Public Universities	175 043 854,07	The material developed for the Family Maths and Science & the key concepts programme is the intellectual property of the Universities	Supported	2021/01/22	Not Stated	Not Stated
104	2020/12/18	National Student Financial Aid Scheme (NSFAS)	License renewal	Open text	1 974 779,93	Sole supplier	Supported	2020/12/18	Not Stated	Not Stated
105	2020/12/23	National Student Financial Aid Scheme (NSFAS)	To assist with the evaluation of student applications	A1 Fianaical Services	3 927 825,00	Emergency	Not Supported	2020/12/23	4/1/2021	31/03/2021
106	2021/01/22	South African Police Service (SAPS)	To procure decontamination solution	Armcor (Protechnik)	649 968,00	Single source	Not Supported	2021/01/22	Not Stated	Not Stated
107	2021/02/02	South African Police Service (SAPS)	To procure 360 quantification kits	Not Stated	4 032 815,40	Prefered supplier	Not Supported	2021/03/01	Not Stated	Not Stated
108	2021/01/28	Department of Water and Sanitation (DWS)	Security contractors	Veteran Security; Mphosha Security; Khayalami Security; Hwibidu Security; Sakhile Ezweni Security; Xhobani Security; Bothokomedi Security; Fidelity Security; Mafoko Security; ProSecure Security; Eastern Guard Security	53 418 663,02	Continuity of Service	Conditional Support	2021/01/28	Not Stated	Not Stated
109	2021/01/27	Airports Company South Africa (ACSA)	Completion of the New Fuel Tank 7 Project Construction phase and Close-out at Cape Town International Airport	Kantey & Templar (Pty) Ltd and Occurred t/a Claire Deacon & Associates	411 636,00	Continuity of Service	Within AA/AO mandate Noting	2021/01/27	Not Stated	Not Stated
110	2021/01/29	Road Traffic Infringement Agency (RTIA)	Long-term lease on office space rental	Mowana Properties	35 000 000,00	Continuity of Service	Not Supported	2021/01/14	Not Stated	Not Stated
111	2021/02/02	Petroleum Agency South Africa (PASA)	Provision of software, maintenance and support for 20 users	Africa Software Architects	549 992,00	Participating in a contract arranged by CEF	Not Supported	2021/02/02	Not Stated	Not Stated

112	2021/02/08	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Provision of Vodacom Connected Farmer eVoucher Solution	Vodacom	1 000 000 000,00	Emergency due to Covid-19	Not Supported	2021/02/08	Not Stated	Not Stated
113	2021/02/10	South African National Energy Development Institute (SANEDI)	Placing of advertorials in various publications	Various Service Providers	134 958	Each publication has unique targeted audience	Within AA/AO mandate Noting	2021/02/10	Not Stated	Not Stated
114	2021/02/05	Department of Higher Education and Training (DHET)	Travel lodge card	Limited Bidding	0,00	Limited service providers on the marke	Supported	2020/12/08	Not Stated	Not Stated
115	2021/02/03	Road Traffic Management Corporation (RTMC)	Network migration and upgrade from old copper technology to the new fibre and network technology	Telkom SA/BCX	67 000 000,00	Urgency and continuity of service	Conditional Support	2021/02/03	Not Stated	Not Stated
116	2021/02/10	Department of International Relations and Cooperation (DIRCO)	workshop in assets management, financial management and supply chain management	National School of Government	386 960,00	Auditor-General of South Africa raised findings	Not Supported		Not Stated	Not Stated
117	2021/02/11	South African Diamond and Precious Metals Regulator	Microsoft licences	Microsoft	4 390 149,75	Sole supplier	Supported	2020/10/08	1/3/2021	28/2/2023
118	2021/02/17	Passenger Rail Agency of South Africa (PRASA)	Legal services to represent the board on an urgent application	Deswardi-Myambo Attorneys	0,00	Emergency	Noting	2021/02/17	Not Stated	Not Stated
119	2021/02/04	South African Maritime Safety Authority (SAMSA)	Re-negotiate current lease agreements - Saldanha Bay	Transnet National Port Authority (TNPA)	6019172,00	Continuity of service	Conditional Support	2021/02/04	2020/12/01	2025/11/25
120	2021/02/22	The South African National Roads Agency SOC Ltd (SANRAL)	Oracle technical support services/Renewal of Oracle Licences	Oracle Corporation Pty Ltd SA	1 757 760,75	Continuity of service	Noting	2021/02/21	Not Stated	Not Stated
121	2021/02/19	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Response to brown locust outbreak	Not Stated	34 000 000,00	Emergency and sole suppliers	Noting	2021/02/15	Not Stated	Not Stated
122	2021/02/16	Passenger Rail Agency of South Africa (PRASA)	The walling and fencing of the central line (Western Cape and Mabopane (Pretoria) Corridors	Not Stated	1 480 355 000,00	Urgency	Not Supported	2021/02/16	Not Stated	Not Stated
123	2021/02/16	Sedibeng Water	The construction of Main Outfall Sewer: Motswedi WWTW	DWS Construction North and Engineering Service	17 759 789,11	Instruction was received from Department of Water and Sanitation (DWS) dated 21 December 2020.	Within AA/AO mandate Noting	2021/02/16	Not Stated	Not Stated
124	2021/02/17	The Presidency	The Review and Reconfiguration of the organisational structure	GTAC	872 176,00	Urgency	Supported	2021/02/17	Not Stated	Not Stated
125	2021/02/23	Department of Water and Sanitation (DWS)	The supply of replacement parts and repair work SONTEK equipment and data logging at gauging stations within Free State Province	Monitoring and Control Laboratories (MCL)	660 780,00	Sole supplier	Noting	2021/02/23	Not Stated	Not Stated
126	2021/02/22	The South African National Roads Agency SOC Ltd (SANRAL)	Oracle technical support services/Renewal of Oracle Licences	Oracle Corporation Pty Ltd SA	1 757 760,75	Sole supplier	Noting	2021/02/21	Not Stated	Not Stated
127	2021/02/24	Agricultural Research Council (ARC)	legal services	Werkman Attorneys	579 653,02	Continuation of service	Not Supported	2021/02/24	Not Stated	Not Stated
128	2021/02/24	Agricultural Research Council (ARC)	South African National Research Network	TENET	4 930 181,10	Sole supplier	Noting	2021/02/24	Not Stated	Not Stated
129	2021/02/24	South African Police Service (SAPS)	Procurement of vehicles	Not Stated	65 000 000,00	nature and function of the division	Supported	2021/02/23	Not Stated	Not Stated
130	2021/02/24	South African Police Service (SAPS)	Procurement of material for the state owned property	Not Stated	5 000 000,00	nature and function of the division	Supported	2021/02/23	Not Stated	Not Stated

131	2021/02/17	Inkomati-Usuthu Catchment Management Agency (UCMA)	Acquisition of Land	Not Stated	0,00	Availability	Conditional Support	2021/02/17	Not Stated	Not Stated
132	2020/03/03	South African Maritime Safety Authority (SAMSA)	Supply of SIMRAD EK80 and SIMRAD FS 70 Head Units for Vessel Africana	M-RAD	1 223 715,00	Sole Supplier	Within AA/AO mandate Noting	2021/03/03	Not Stated	Not Stated
133	2021/03/04	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Provision of parking services to the department for a period of 24 months from 01 September 2020 to 30 June 2022	Advance On Point Solution	4 085 914,60	Continuation of service	Not Supported	2021/02/21	2020/09/01	2022/06/22
134	2021/03/08	State Diamond Trader	carriage service	FedEx Express	3 398,28	Sole Supplier	Within AA/AO mandate Noting	2021/03/05	Not Stated	Not Stated
135	2021/03/05	Department of Transport (DOT)	Publishing RAF amendment legislative on Government Gazette	Government Printing Works	1 240 791,20	Sole Supplier	Within AA/AO mandate Noting	2021/03/05	Not Stated	Not Stated
136	2021/02/25	Department of Health (DoH)	Project Management Information System (PMIS) integrated with National Treasury for the National and Provincial Departments of Health Infrastructure Units	Project Portfolio Office (Pty) Ltd	11 222 435,50	Continuation of service	Noting	2021/02/25	Not Stated	Not Stated
137	2021/02/25	South African Medical Research Council (SAMRC)	Transportation of the J&J Covid-19 vaccines from Brussels, Belgium to South Africa	Biocair	9 900 000,00	Emergency	Noting	2021/02/25	15/2/2020	Not Stated
138	2021/03/10	Department of Water and Sanitation (DWS)	20 contractors for for the Emfuleni Local Municipality – Vaal River System Intervention Project	Various Service Providers	1 002 800 000,00	Ceded contracts from ERWAT	Not Supported	2021/03/06	Not Stated	Not Stated
139	2021/03/01	South African Maritime Safety Authority (SAMSA)	Overhaul of one petrol auxiliary winch and two petrol winches at	Petec Services (Pty) Ltd	Sole supplier	Sole Supplier – e.g. OEM	Noting	2021/03/01	Not Stated	Not Stated
140	2021/03/11	South African Police Service (SAPS)	Replacement of main rotor blades on saps aircraft	National Airways Corporation	1 204 080,58	Quotation procurement method	Not Supported	2020/10/28	Not Stated	Not Stated
141	2021/03/11	South African Police Service (SAPS)	Supply and delivery of tail rotor gearbox	Precision Aviation Services	923 384,25	Preferred supplier	Not Supported	2020/10/28	Not Stated	Not Stated
142	2021/03/13	Department of Basic Education (DBE)	SITA non-mandatory services	SITA	34 470 974,37	Continuation of service	Conditional Support	2021/03/13	Not Stated	Not Stated
143	2021/03/05	Umgeni Water	Water Conservation and Water Demand Management (WCWDM) Pilot Initiative in the Mqophomeni area using the Enwiro Champs Community Project for the period of 12 months	Duzi-Umgeni Conservation Trust (DUCT)	2 073 469,09	Single source	Not Supported	2021/03/05	Not Stated	Not Stated
144	2021/03/08	King Hintsa TVET College	Bulk Infrastructure Projects	Development Bank of Southern Africa	12 000 000,00	The college does not have technical skills to execute the project- DBSA has the requisite technical skills to execute the project	Within AA/AO mandate Noting	2021/02/11	Not Stated	Not Stated
145	2021/01/21	Eskom Holdings SOC Ltd	Maintenance and supply of spares of Air heaters and Draught Plant Fans	Howden Africa	570492000	To finalise bid process	Conditional Support	2021/01/21	2021/04/01	2021/10/31
146	2021/01/20	Eskom Holdings SOC Ltd	Procurement of the Eskom Electronic Signature Solution	Law Trusted Third Party Services	9418659,25	Cost-effective	Conditional Support	2021/01/20	36 months	36 months
147	2021/01/25	Eskom Holdings SOC Ltd	Solicit investment recovery of assets and spares from confined market of equipment manufacturers for the disposal of Eskom Spares and Asset Investment Recovery	Original Equipment Manufacturers (OEM's)	729 131 000,00	Cost-effective	Conditional Support	2021/01/25	Once-off	Once-off
148	2021/01/28	Denel	DSTV Services	Multichoice	1,552,354.49	Single source	Conditional Support	2021/01/21	60 months	60 months
149	2021/02/14	Transnet SOC Ltd	Provision of material handling equipment	High Power Equipment Africa (Pty) Ltd, Leomat Plant Hire (Pty) Ltd & Bell Equipment co SA (Pty) Ltd	99 187 500,00	Single source	Conditional Support	2021/02/12	6 months	6 months



150	2021/02/15	DENEL	Procurement of Radar Transmitter	Accutronics (Pty) Ltd	18 929 586.00	Single source	Conditional Support	2021/02/16	Not stated	Not stated
151	2021/02/11	Municipal Infrastructure Support Agent (MISA)	Approach Universities and Research Institutions to Study Existing Labour Intensive-MISA	Universities and Research Institutions	not stated	Single source	Not Supported	2021/02/10	Not stated	Not stated
152	2021/01/24	National Housing Finance Corporation SOC Ltd (NHFC)	Due diligence report conducted on the Social Housing Investment Venture.	Genesis Analytics (Pty) Ltd	not stated	Cost-effective	Supported	2021/01/24	Not stated	Not stated
153	2020/01/21	National Housing Finance Corporation SOC Ltd (NHFC)	provision of credit rating services of the NHFC	Global Credit Rating Co		Cost-effective	Conditional Support	2020/10/21	44230	Not stated
154	2021/01/21	Department of Correctional Services (DCS)	Deviation to extend the current cleaning contract with Afriboom (Pty) Ltd from 01 January 2021 to 31 March 2021	Afriboom (Pty) Ltd	1 443 960.00	in this building declined the Department request fo	Conditional Support	2020/12/15	2021/03/32	44286
155	2021/01/20	South African Social Security Agency (SASSA)	Deviation to enter into a new less for the Kuruman SASSA offices for a period of five (5) years.	Not stated	5 961 669.12	Enter in a new lease after they could not find service provider in the open market	Not Supported	2020/04/28	5 years	5 years
156	2020/12/23	South African Social Security Agency (SASSA)	Deviation to appoint ORACLE to upgrade the existing server infrastructure	Oracle SA	5 474 038.21	Continuation of service	Conditional Support	2020/12/23	Not stated	Not stated
157	2021/01/17	State Security Agency (SSA)	Deviation to go out on tender using brand Specifics	HP and CISCO	Not stated	Preferred supplier	Conditional Support	2020/12/18	Not stated	Not stated
158	2021/01/19	Department of Social Development (DSD)	Deviation to expand a lease	HSRC	Not stated	Continuation of service	Conditional Support	2021/01/18	Not stated	Not stated
159	2021/02/10	Denel	Supply and manufacturer of Harness No 9 on the current contract with Amcor	Swatek Electrical (Pty) Ltd	81 734.70	Holds IP	Conditional Support	2021/02/09	Not stated	44651
160	2021/02/22	Denel	Supply of Turret APU, Aircon and NBC Filter Systems –Equipment, Spares and Support	SME Infratech (Pty) Ltd	Not stated	Client Prescribed	Conditional Support	2021/02/19	Not stated	Not stated
161	2021/03/10	Housing Development Agency (HDA)	Completion of outstanding projects	Engineering Advice	394 864.00	Noting	Conditional Support	2020/12/15	Not stated	Not stated
162	2021/01/18	Housing Development Agency (HDA)	Office space	Growthpoint Properties	4 754 250.00	Single source	Conditional Support	2021/01/13	44228	44377
163	2021/03/10	Housing Development Agency (HDA)	Completion of outstanding projects	Asande Project Consulting	5 112 325.00	Continuation of service	Conditional Support	2021/01/07	Not stated	Not stated
164	2021/01/14	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Cafeteria	Compass Group	485 599.98	Continuation of service	Conditional Support	2021/01/14	42736	44286
165	2021/01/18	National Prosecuting Authority	Appointment of PWC for the Eskom Investigation	PWC	2 571 514.94	Continuation of service	Conditional Support	2021/02/09	Not stated	Not stated
166	2021/01/19	Department of Social Development (DSD)	Deviation to ESRI	ESRI	732 701.80	Continuation of service	Conditional Support	2021/01/18	Not stated	Not stated
167	2021/02/17	Department of Justice & Constitutional Development (DoJ&CD)	Provision for Metro File storage	Metrofile	2 178 344.46	Continuation of service	Not Supported	2021/02/17	44287	44561
168	2021/03/04	Department of Social Development (DSD)	Appointment of South African Medical Research Council for development of Substance abuse electronic measurement system	SAMRC	2 906 539.00	Preferred supplier	Not Supported	2021/03/03	12 months	12 months

169	2021/02/26	Legal Aid SA	New lease for KZN offices	Not stated	653 452,82	Continuation of service	Conditional Support	2020/12/08	5 years	5 years
170	2021/03/10	South African Social Security Agency (SASSA)	SASSA to appoint the Institute of Internal Audit for the provision of quality assessment of SASSA's Internal Audit Unit.	IIA	Not stated	Business Strategy/operations	Not Supported	2021/03/05	Not stated	Not stated
171	2021/03/11	State Security Agency (SSA)	Utilise the Council for Scientific and Industrial Research (CSIR) for procurement of cryptographic tools and solution for the ICT Security Verification laboratory	CSIR	11 074 810,50	Business Strategy/operations	Conditional Support	2021/03/09	1 year	1 year
172	2021/03/03	Department of Trade, Industry and Competition (the dtic)	Technical Support to Issuance and Administration of Fourth National Lottery Licences	HRS Attorneys	Not stated	Urgency	Not Supported	2021/03/03	Not stated	Not stated
173	2021/03/02	Department of Cooperative Governance (DCoG)	Implementing agent to retain the temporary capacity provided to the National Disaster Management Centre (NDMC)	DBSA	59 025 610,00	Business Strategy/operations	Conditional Support	2021/03/02	3 years	3 years
174	2021/02/22	South African Forestry Company SOC Limited (SAFCOL)	Process of Sawlogs into structural products	Ringkik Sawmills CC	Not stated	Single source	Not Supported	2021/01/22	60 months	60 months
175	2021/01/14	Department of Cooperative Governance (DCoG)	Provision of developing training material and conducting training for municipal officials as well as councillors	National School of Government (NSG)	3000000	Single source	Not Supported	2021/01/14	12 months	12 months
176	2021/01/26	South African Local Government Association (SALGA)	New Office Lease -Western Cape	Boxwood Property Investment Fund GP (Pty) Ltd	8902625,90	Single source	Conditional Support	2021/01/26	60 months	60 months
177	2021/03/10	South African Forestry Company SOC Limited (SAFCOL)	Inbound logistics transportation of round log at Entabeni Plantation	Buhle Befu Carriers	5,091,098,00	Single source	Conditional Support	2021/03/10	3 months	3 months
178	2021/01/20	Eskom Holdings SOC Ltd	Claims Advisory Services	HKA Global (Pty) Ltd	314 990 728,09	Historical knowledge and experience	Noting	44117	18 months	18 months
179	2021/02/22	Transnet SOC Ltd	Delivery of the Liquid Bulk Tank Terminal at the Port of Ngqura	Coega Development Corporation (CDC)	922 000 000,00	Single source	Conditional Support	44249	24 months	24 months