

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)
1	2021/12/30	Agricultural Research Council (ARC)	Farm survey services	Not stated	659000.00	Closed Bid	Within AA/AO mandate Noting	12/30/2021	Not stated	Not stated
2	2022/01/22	Amatola Water	Completion of the remaining work at Nootgedag/Coesa Low Level Supply Scheme (NCLLS): Phase	Afri-Coast Consulting Engineers (Pty) Ltd	16800000.00	Continuity of service	Not Supported	2022/1/12	Not stated	Not stated
3	2022/02/14	Armaments Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of a comprehensive high speed linear tracker system	Horne Technologies	3105000.00	Preferred supplier	Within AA/AO mandate Noting	2/14/2022	Not stated	Not stated
4	2021/12/20	Brand South Africa	Board Training	INSTITUTE OF DIRECTORS IN SOUTH AFRICA NPC (IoDSA)	204736.80	Single source	Conditional Support	14/12/2021	not indicated	not indicated
5	2022/01/21	Broadband Infraco	Lease of Land	Ms Chriselda Boand Suping	416808.84	single source	Conditional Support	20/1/2022	1/2/2022	31/1/2027
6	2022/01/24	Broadband Infraco	Leasing of a fibre pair from Komatiport BBI PoP to Lebombo border (no man's land)	Liquid Telecom	1626633.60	Single source	Conditional Support	24/1/2022	1/2/2022	31/1/2027
7	2022/01/25	Broadband Infraco	Provision of services to Limpopo Connexion SOC Limited	Paratus Telecommunications (Pty)	1904760.00	Single source	Supported	25/01/2022	1/2/2022	31/1/2023
8	2022/01/25	Broadband Infraco	Provision of services to Limpopo Connexion SOC Limited	Vodacom South Africa	738175.80	Single source	Supported	25/01/2022	1/2/2022	31/1/2023
9	2022/01/25	Broadband Infraco	Provision of services to Limpopo Connexion SOC Limited	Dark Fibre Africa (Pty) Ltd	404064.00	Single source	Supported	25/01/2022	1/2/2022	31/1/2023
10	2022/03/09	Broadband Infraco	Office lease in Western Cape	CZ Karoo Eiendomme BK	275921.92	Single source	Supported	9/3/2022	1/4/2022	31/3/2025
11	2022/03/11	Denel	The supply and integration of Synthetic Aperture Radar (SAR)/PicoSAR	Leonardo MW Ltd	31542207.25	OEM	Conditional Support	3/7/2022	Not stated	Not stated
12	2022/02/22	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Support and maintenance of Gorthic Lamps for a period of three (03) years	1 SPATIAL GROUP LTD	1136460.00	Sole supplier	Noting	Not stated	2022/2/10	2025/2/9
13	2022/02/24	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Implementation of a voucher payment solution through the connected farmer solution for the Presidential Employment Stimulus (PES)	Vodacom	23000000.00	Continuity of service	Supported	2022/2/24	2022/4/1	2023/3/31

14	2022/03/11	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Aerial spraying of locusts	1. Kishugu Aviation 2.Gamework Helicopters	50000000.00	Services were required on emergency basis	Noting	2022/3/11	not stated	not stated
15	2022/01/17	Department of Basic Education (DBE)	LAN and Desktop Support Services (LDSS)	SITA	8966334.84	Preferred Supplier	Supported	8/3/2021	Not stated	Not stated
16	2022/02/11	Department of Basic Education (DBE)	Procurement of protection service on a month-to-month for North West administrator through a quotation process	Unknown	Not stated	Urgency of the required service	Not Supported	2/11/2022	Date of approval	month-to-month
17	2022/01/27	Department of Communications and Digital Technologies (DCDT)	To host and operate the Broadcasting Digital Migration call centre	Sentech SOC LTD	Not indicated	Sole supplier	Supported	13/9/2021	Not indicated	Not indicated
18	2022/02/16	Department of Communications and Digital Technologies (DCDT)	To provide expertise in the operationalising of the Cybersecurity Hub and to physically host the Cybersecurity Hub at the CSIR campus	CSIR	23010000.00	Single source	Conditional Support	18/1/2022	Not indicated	Not indicated
19	2022/01/17	Department of Correctional Services (DCS)	Perishable items	Not stated	Not stated	Business continuity	Conditional Support	1/17/2022	Not stated	Not stated
20	2022/01/25	Department of Correctional Services (DCS)	Forensic Investigations	Not stated	Not stated	Forensic Investigations	Conditional Support	1/25/2022	Not stated	Not stated
21	2022/02/08	Department of Employment and Labour (DEL)	Procurement of an external venue for IES employment standard conference	Not indicated	Not Indicated	Single source	Not Supported	8/2/2022	23/2/2022	25/2/2022
22	2022/03/02	Department of Employment and Labour (DEL)	Venue of the 2022 Occupational Health and Safety Conference	Durban ICC	1640630.00	Single source	Not Supported	1/3/2022	29/3/2022	31/3/2022
23	2022/03/11	Department of Employment and Labour (DEL)	Procurement of an external venue for IES employment standard conference	Not indicated	Not Indicated	Single source	Not Supported	10/3/2022	23/2/2022	25/2/2022
24	2022/02/11	Department of Environment, Forestry and Fisheries (DEFF)	Phase two of the Strategic Environmental Assessment for the wind and solar renewable energy development zones	Council for Scientific and Industrial Research (CSIR)	6500000.00	Single Source	Not Supported	2/10/2022	Not Stated	Not Stated
25	2022/03/01	Department of Environment, Forestry and Fisheries (DEFF)	Provision of waste tyres depot operation services	Depot Operators	7800000.00	Single Source	Not Supported	2/24/2022	2/1/2022	3/15/2022
26	2022/03/01	Department of Environment, Forestry and Fisheries (DEFF)	Support the Department in the review and assessment of the implementation of the 2014 National Environmental compliance and enforcement strategy (NECES) and for the development of a new multi term strategy and the undertaking of a work	Government Technical Advisory Centre (GTAC)	2926022.55	Single Source	Not Supported	3/1/2022	Not Stated	Not Stated
27	2022/03/03	Department of Environment, Forestry and Fisheries (DEFF)	Conduct stakeholder engagement, review Amathole feasibility study and compile Amathole nomination dossier	Muvuledzi Consulting (Pty) Ltd	0.00	Single Source	Within AA/AO mandate Noting	3/2/2022	Not Stated	Not Stated
28	2022/03/15	Department of Environment, Forestry and Fisheries (DEFF)	To procure Polar Diesel for SANAE, Marion and Gough Island	Engen Petroleum	20000000.00	Awaiting for the award of the new transversal contract	Conditional Support	3/14/2022	Not Stated	Not Stated

29	2022/03/15	Department of Environment, Forestry and Fisheries (DEFF)	To implement the National Forestry Research and Development Strategy and the National Forest Protection Strategy using a single source purchase.	Forestry South Africa	9000000.00	Single Source	Not Supported	3/14/2022	Not Stated	Not Stated
30	2022/02/18	Department of Higher Education and Training (DHET)	WorldSkills South Africa National Skills Competition	Quotation procurement method	24200000.00	Quotation Procurement method	Supported	2/18/2022	Not stated	Not stated
31	2021/12/20	Department of Home Affairs (DHA)	Appointment of Attorneys for ZEP dispensation	Sigoggo Incorporated	5000000.00	Single source	Not Supported	20/12/2021	not indicated	not indicated
32	2021/12/24	Department of Home Affairs (DHA)	Appointment of Attorneys for ZEP dispensation	Sigoggo Incorporated	5000000.00	Single source	Conditional Support	23/12/2021	not indicated	not indicated
33	2021/12/21	Department of Home Affairs (DHA)	Offices in the malls	Pareto Properties	0.00	Single source	Not Supported	21/12/2021	not indicated	not indicated
34	2022/03/01	Department of Home Affairs (DHA)	To continue providing development, enhancement, maintenance and support services for the modernization project	Barone, Budge and Dominick (Pty) Ltd (BBD) & Shandon Business Solutions (Pty) Ltd	170000000.00	Single source	Not Supported	1/3/2022	Not indicated	Not indicated
35	2022/02/11	Department of International Relations and Cooperation (DIRCO)	repairing balconies	Hertzog	65200.00	Preferred supplier	Closed	8/27/2021	Not stated	Not stated
36	2022/01/23	Department of Justice and Constitutional Development (DoJ&CD)	Appointment of a service provider on a single source basis for the provision of Court Recording Technology (CRT) solution and its support and maintenance	Datacentric	26220000.00	Preferred bidder	Conditional Support	1/23/2022	12 months	12 months
37	2022/01/24	Department of Military Veterans (DMV)	Procurement of 90 sets of regravelling rammer machine	Not Stated	4000000.00	Business Strategy/operations	Conditional Support	1/24/2021	Not applicable	Not applicable
38	2022/01/07	Department of Mineral Resources and Energy (DMRE)	Provision of support for the SAMRAD system	Moneo Professional Services	2260440.00	Preferred supplier	Not Supported	2021/12/22	Not stated	Not stated
39	2022/02/24	Department of Mineral Resources and Energy (DMRE)	Provision of support for the SAMRAD system	Moneo Professional Services	2260440.00	Preferred supplier	Conditional Support	2022/2/24	2022/3/1	2024/2/28
40	2022/03/04	Department of Mineral Resources and Energy (DMRE)	Provision of Plexos licence and training for the modelling of gas master plan 2022	Energy Exemplar (Europe) Ltd	7065632.00	Sole supplier	Within AA/AO mandate Noting	2022/3/1	Not stated	Not Stated
41	2022/03/11	Department of Planning, Monitoring and Evaluation (DPME)	Procurement of vehicles directly from dealerships without using RT57 contract	Ford & VW SA	3776230.00	Services were required on emergency basis	Not Supported	3/3/2022	Once off	Once off
42	2022/03/17	Department of Planning, Monitoring and Evaluation (DPME)	Procurement of vehicles directly from dealerships without using RT57 contract	BMW SA	2332320.00	Services were required on emergency basis	Not Supported	3/16/2022	Once off	Once off
43	2021/12/20	Department of Public Works and Infrastructure (DPWI)	Possible Funeral Arrangements	Not Stated	0.00	Urgent Requirement	Conditional Support	12/17/2021	Once-off	Once-off
44	2022/01/06	Department of Public Works and Infrastructure (DPWI)	Implementing Agents	COEGA Development Corporation (Pty) Ltd	0.00	Business operations	Conditional Support	1/6/2021	Not Stated	Not Stated

45	2022/01/06	Department of Public Works and Infrastructure (DPWI)	Implementing Agents	Development Bank of South Africa (DBSA)	0.00	Business operations	Conditional Support	1/6/2021	Not Stated	Not Stated
46	2022/02/09	Department of Public Works and Infrastructure (DPWI)	Provision of Fibre to Home Solution for three(3) Parliamentary Villages	Nominated Procedure	0.00	Single Source	Within AA/AO mandate Noting	2/7/2022	Not Stated	Not Stated
47	2022/02/14	Department of Public Works and Infrastructure (DPWI)	Implementing Agents	COEGA Development Corporation (Pty) Ltd	506600.00	Single Source	Noting	2/11/2022	Not Stated	Not Stated
48	2022/02/18	Department of Public Works and Infrastructure (DPWI)	Ceeding of Contract (Sarah Bartman)	Not Stated	0.00	Single Source	Not Supported	2/16/2022	Not Stated	Not Stated
49	2022/02/22	Department of Science and Innovation (DSI)	Training on Spending Review Methodology	Government Technical Advisory Centre (GTAC)	1400000.00	Single Source	Conditional Support	2/18/2022	Not Stated	Not Stated
50	2022/03/09	Department of Small Business Development (DSBD)	For the continuation of service to evaluate the Seda Technology Incubator Programme using the Public Expenditure and Policy Analysis (PEPA) Methodology.	Government Technical Advisory Centre (GTAC)	2072760.00	Single Source	Not Supported	3/8/2022	Not Stated	Not Stated
51	2022/02/07	Department of Sports Arts and Culture (DSAC)	Purchase artworks	Prof. P Ntuli	1000000.00	Single Source	Conditional Support	2/7/2022	Not Stated	Not Stated
52	2022/02/10	Department of Tourism (DT)	To deliver the tourism resource efficiency practioner training programme	National Cleaner Production Centre of South Africa	6000000.00	Single Source	Not Supported	2/9/2022	Not Stated	Not Stated
53	2022/02/24	Department of Tourism (DT)	To manage the interim implementation of the Tourism Monitors within SANBI Gardens Nationally	SANBI	2660364.00	Single Source	Not Supported	2/23/2022	2022/02/01	2022/07/31
54	2022/01/05	Department of Water and Sanitation (DWS)	Support and maintenance of TeamMate Analytics licenses	Wolters Kluwer Tax and Accounting Solutions Southern Africa (Pty)	298799.31	Sole supplier	Noting	2022/1/10	Not stated	Not stated
55	2022/01/05	Department of Water and Sanitation (DWS)	Renewal of Audit Command Language (ACL) software	Surtech (Pty) Ltd	503076.00	Sole supplier	Noting	2022/1/10	Not stated	Not stated
56	2022/02/10	Department of Water and Sanitation (DWS)	Uploading funds, servicing and maintenance of the Departmental franking machine for a period of 24 months	Frama Pty Ltd	100000.00	Sole supplier	Within AA/AO mandate Noting	2/9/2022	1/29/2022	1/28/2024
57	2022/02/08	Department of Water and Sanitation (DWS)	Supply of laboratory chemicals for use at laboratories at Resource Quality Information System at Roodeplaat Dam	Several suppliers	11206000.00	Sole supplier	Within AA/AO mandate Noting	1/27/2022	4/1/2022	3/31/2025
58	2022/02/10	Development Bank of Southern Africa (DBSA)	Turnkey Contractor for the Refurbishment and Upgrading of the Research and Development Centre at 7 Medical Battalion Lyttleton, Gauteng	Not indicated	4080243.00	Single source	Conditional Support	9/2/2022	Not indicated	Not indicated
59	2021/12/24	Driving Licence Card Account (DLCA)	Procurement of personalization solution required for the printing of driving licence cards	Not stated	15000000.00	Service is urgently required	Not Supported	2021/12/22	Not stated	Not stated
60	2021/12/17	Driving Licence Card Account (DLCA)	Procurement of maintenance services for the production hardware and systems used in the card production process	IN-Groupe	9157076.25	Sole supplier	Within AA/AO mandate Noting	2021/12/17	Not stated	Not stated

61	2022/03/02	Electoral Commission (IEC) of South Africa	Software updates licenses and support	Oracle Corp SA (Ltd) Pty	1951852.71	Sole Supplier	Noting	2/3/2022	2/3/2022	1/2/2023
62	2022/01/21	Eskom Holdings SOC Ltd	Large Power Transformers	Actom Power Transformer (Pty) Ltd, Siemens Power Transmission (Pty) Ltd, ABB South Africa (Pty) Ltd, Hyundai Heavy Industries Co. Ltd, Fuji Electric Co. Ltd, Hyosung South Africa (Pty) Ltd, SGB Smit	565869041.00	Preferred bidder	Conditional Support	1/21/2022	12 months	12 months
63	2022/02/03	Eskom Holdings SOC Ltd	Programming and Configuration of Thermofisher Sample Manager Laboratory Management System (LIMS)	LimsTricS cc	1200000.00	Compliance with the accreditation requirements	Conditional Support	1/19/2021	12 months	12 months
64	2022/02/14	Eskom Holdings SOC Ltd	Reman Repair of 6 Casspir Engines for the SANDF	Norman F Hall	1095166.28	Continuation of work	Conditional Support	2/10/2022	Not stated	Once-off
65	2022/02/24	Eskom Holdings SOC Ltd	Eskom's Research Testing & Development (RT&D) Professional Services	South African Public Tertiary Academic Institutions	260000000.00	Expansion of scope	Not Supported	2/23/2022	2022/04/01	2027/03/31
66	2021/12/29	Eskom Holdings SOC Ltd	Financial Risk Management Analytics software maintenance and support	FinCad Europe Ltd	Not applicable	Compliance with NT's conditions	Noting	12/28/2021	Not applicable	Not applicable
67	2022/02/28	Eskom Holdings SOC Ltd	Feedback provision of Site Maintenance For Boiler Feed Pump and Condensate Extraction Pump with Auxilliary Equipment at Eskom's Coal Fired Power Stations	Sulzer Pumps South Africa (Pty) Ltd	Not applicable	Compliance with NT's conditions	Noting	2/28/2022	Not applicable	Not applicable
68	2022/01/11	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Prosecutorial Services in a Disciplinary Inquiry	Mareolgo 6 Investment Holdings	1000000.00	Continuation of service	Not Supported	11/24/2021	Not Stated	Not Stated
69	2022/03/10	Financial Intelligence Centre (FIC)	Standardise on Microsoft technologies	Microsoft accredited service providers	Not indicated	Single source	Conditional Support	9/3/2022	Not indicated	Not indicated
70	2022/02/28	Financial Sector Conduct Authority (FSCA)	To evaluate recognition OMBUD Schemes and advice on the implementation of regulatory framework to support the transition into a final model for the OMBUD system	Ms Leanna Marie Jackson	700000.00	Single source	Conditional Support	12/2/2022	16/2/2022	15/2/2023
71	2022/03/08	Financial Sector Conduct Authority (FSCA)	Implementation of Enterprise Resource Planning (ERP)	pe (pty)Ltd, IDU, Verita systems and	Not indicated	Single source	Noting	7/3/2022	Not indicated	Not indicated
72	2022/01/19	Government Communication and Information System (GCIS)	Procurement of Media Space	Not indicated	Not indicated	single source	Conditional Support	19/1/2022	1/4/2022	31/3/2024
73	2022/01/05	Government Printing Works (GPW)	n and management for the construction of G	DBSA	Not indicated	Institution does not have the capacity, skill and resource to undertake the project	Not Supported	21/12/2021	not indicated	not indicated
74	2022/02/14	Government Printing Works (GPW)	Procurement of bulk Paper	Sappi and Mondi	688695367.00	Cost Efficient	Conditional Support	14/2/2022	Not indicated	Not indicated
75	2022/02/14	Government Printing Works (GPW)	Sole service provider of sole service provider of technical support and maintenance services of their supplied identity card personalisation systems	Messrs. ACS	1200000.00	Single source	Supported	14/2/2022	Not indicated	Not indicated
76	2022/02/24	Health and Welfare Sector Education and Training Authority (HWSETA)SETA	RPL assessment of 280 assistant community development practitioners	Closed bid	1000000.00	Only three skill development service providers are accredited for the qualification	Supported	2/21/2022	Not stated	Not Stated

77	2021/12/21	Human Sciences Research Council (HSRC)	Subscription Services for ScienceDirect Platform	Elsevier B.V	1389687.51	Sole Source	Noting	2021/12/20	2022/01/01	2022/12/31
78	2022/03/10	Independent Communications Authority of South Africa (ICASA)	The annual renewal of licenses, as well as maintenance and support services of the Alfresco EDRMS	Falcorp Communications and Media (Pty) Ltd	1351175.25	Sole Supplier	Within AA/AO mandate Noting	8/3/2022	Not indicated	31/12/2022
79	2022/01/19	Independent Development Trust (IDT)	Chief Financial Office services	Tatiso Consulting	154857.60	Business continuity	Not Supported	1/18/2022	Signature date	2022/02/28
80	2022/01/28	Independent Development Trust (IDT)	Chief Financial Office services	Tatiso Consulting	154857.60	Business continuity	Supported	1/18/2022	Signature date	2022/02/28
81	2022/02/11	Independent Regulatory Board for Auditors (IRBA)	To assist with the recruitment process for the vacant Chief Executive Officer (CEO) position.	Heidrick & Struggles	1170000.00	Single source	Conditional Support	11/2/2022	Not indicated	Not indicated
82	2022/01/22	Inkomati-Usuthu Catchment Management Agency (IUCMA)	Supply and deliver, installation and configuration of VMWARE VSAN-VXRAIL hyper converged infrastructure and installation of new switches compatible with the solution and provision of Microsoft Data Centre core-based windows server	Ubuntu Technologies (Pty) Ltd	3301585.43	Result of probity report	Not Supported	2022/1/12	Not stated	Not stated
83	2022/03/01	International Frontier Technologies SOC Ltd	Online software development and specialist IT skills training	Udemy Course	1829788.00	Single source	Not Supported	22/2/2022	Not indicated	Not indicated
84	2022/02/23	KwaDukuza Local Municipality	CCTV Cameras	Wenvula	Not stated	Preferred supplier	Within AA/AO mandate Noting	2/23/2022	Not stated	Not stated
85	2022/01/07	Land and Agricultural Development Bank of South Africa (Land Bank)	Corporate Financial Advisory Services	Rand Merchant Bank	8500000.00	Single source	Supported	7/1/2022	Not indicated	Not indicated
86	2022/02/18	Land and Agricultural Development Bank of South Africa (Land Bank)	Corporate Financial Advisory Services	Rand Merchant Bank	16000000.00	Single source	Supported	18/8/2022	Not indicated	Not indicated
87	2022/03/09	Land and Agricultural Development Bank of South Africa (Land Bank)	Network services	MTN	59668.48	Single source	Conditional Support	9/3/2022	Not indicated	Not indicated
88	2021/03/15	Legal Aid South Africa	The improvement of server room and fire rating services	Not Stated	262755.16	Preferred bidder	Conditional Support	3/14/2022	not stated	not stated
89	2022/01/05	Lepelle Northern Water	Waiver mandatory statement in the tender documents for LNW 02/21/22: Construction of Musiphana pipelines; LNW 03/21/22: Construction of Mawa 8 & Mookgo 6 Booster Pump Stations for Electrical and Mechanical works; LNW	Not stated	Not stated	Mandatory document is administrative in nature and does not affect scoring of points	Not Supported	2022/1/3	Not stated	Not stated
90	2022/01/12	Lepelle Northern Water	Microsoft annual software license	Microsoft Ireland Operations Ltd	9907222.86	Sole supplier	Noting	1/4/2022	2/22/2022	2/21/2025
91	2022/02/10	Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA)SETA	MIS System	Solugrowth	15000000.00	Prefered supplier	Closed	2/10/2022	Not Stated	Not stated
92	2022/01/05	Mhlathuze Water	Provision of strip, assess and repair of the two (2) SM Split casting pumps	Sulzer Pumps	1103783.86	Sole supplier	Within AA/AO mandate Noting	2022/1/5	Not stated	Not stated

93	2022/01/05	Mhlathuze Water	Provision of strip, assess and repair of three (3) Goulds 5500 bearing assemblies	Turbofluid Engineering	1118400.00	Sole supplier	Within AA/AO mandate Noting	2022/1/5	Not stated	Not stated
94	2022/02/28	Mining Qualifications Authority (MQA)	support and maintenance of the MQA SETA information management system	Solugrowth (Pty) Ltd	1828610.00	Sole supplier	Within AA/AO mandate Noting	2/28/2022	4/1/2022	3/31/2024
95	2022/01/17	Mintek	supply of HIV LFAs	Lateral Flow Technologies (Pty) Ltd	Not applicable	Closed bid	Supported	1/17/2022	Not stated	Not stated
96	2022/02/24	National Energy Regulator of South Africa (NERSA)	Withdrawal	Microsoft Ireland Operations Ltd	8150739.00	Sole supplier	Within AA/AO mandate Noting	Not stated	Not stated	Not stated
97	2022/01/19	National Film and Video Foundation (NFVF)	Office Lease	Sakhumnotho Property Portfolio services	4492675.80	Continuation of service	Not Supported	1/18/2021	Not Stated	Not Stated
98	2022/02/17	National Home Builders Registration Council (NHBC)	Provision of training for NHBC home builders and government identified designated groups	Various TVETS Colleges	Not stated	Business Strategy/operations	Conditional Support	12/21/2021	4/22/2022	3/31/2022
99	2022/01/28	National Housing Finance Corporation SOC Ltd (NHFC)	Business processes and implementation plan of the revised financed linked individual subsidy	KPMG	1408777.00	Business continuity	Within AA/AO mandate Noting	11/10/2021	Not applicable	Not applicable
100	2022/02/25	National Lotteries Commission (NLC)	Media buying	Various Service providers	Not stated	Preferred supplier	Conditional Support	2/25/2022	Not stated	Not stated
101	2022/02/08	National Research Foundation (NRF)	Licences, maintenance and support for the Enterprise Risk Management and Compliance Software	Exclaim Innovations & Solutions (Pty) Ltd	1087160.55	Sole Source	Noting	2/8/2022	Not Stated	Not Stated
102	2021/12/22	National Student Financial Aid Scheme (NSFAS)	Annual License and Maintenance - OpenText	OpenText	2440829.97	Sole supplier	Noting	2021/12/22	Not stated	Not stated
103	2022/03/10	National Student Financial Aid Scheme (NSFAS)	IBM platform	IBM	0.00	Sole supplier	Within AA/AO mandate Noting	3/8/2022	Not stated	Not Stated
104	2022/01/18	National Treasury	The provision of Fleet Management Services for a period of 12 months;	Gauteng Department of Roads and Transport	0.00	Single source	Supported	13/1/2022	not indicated	not indicated
105	2022/01/19	National Treasury	Hosting and maintenance of the Vulekamali data portal	OpenUp	46383.30	Single source	Conditional Support	14/1/2022	not indicated	not indicated
106	2022/01/24	National Treasury	South Africa's non-executive director to board of directors of the New Development Bank	Mr TT Mboweni	Not indicated	Single source	Closed	21/1/2022	not indicated	not indicated
107	2022/02/14	National Treasury	Price benchmarking exercise and refining the Terms of Reference (TOR) for the Travel Online Booking Tool Project	SITA	341622.68	Single source	Supported	14/2/2022	Not indicated	Not indicated
108	2021/02/14	National Treasury	Launch a people's guide to the budget outreach campaign	Government Communications and Information Systems (GCIS)	233049.68	Single source	Conditional Support	14/2/2022	Not indicated	Not indicated

109	2022/03/01	National Treasury	Rendering leadership coaching for the Chief Director: Multilateral Develop Bank and Concession, Ms Nolundi Dikwen	Tsheto Leadership and Coaching Academy (Pty) Ltd	69510.00	Single source	Conditional Support	1/3/2022	Not indicated	Not indicated
110	2021/12/21	Office of the Chief Justice (OCJ)	Caseline Software, licences, resources and support and maintenance	Thomson Reuters	225582195.00	Sole Supplier	Noting	20/12/2021	1/4/2022	not indicated
111	2022/03/03	Office of the Chief Justice (OCJ)	Computer Assisted Audit Technology System (CAATS) - Audit Command Language (ACL) Robotics Analysis with license, starter pack, scripting model, maintenance and training	Surtech Solution (Pty) Ltd	200000.00	Single source	Supported	3/3/2022	Not indicated	Not indicated
112	2022/03/09	Office of the Chief Justice (OCJ)	Caseline Software, licences, resources and support and maintenance	Thomson Reuters	225582195.00	Sole Supplier	Noting	8/3/2022	1/4/2022	Not indicated
113	2022/03/08	Office of the Chief Justice (OCJ)	Kaspersky anti-virus and malware protection solution	Persuit Knowledge Consulting (Pty) Ltd	3362363.42	Sole Supplier	Noting	3/3/2022	Not indicated	30/9/2022
114	2022/02/17	Passenger Rail Agency of South Africa (PRASA)	Re-allocation of locomotives	Not stated	0.00	Re-allocation	Closed	2/17/2022	Not stated	Not stated
115	2022/01/28	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Provision of funding to PetroSA	Development Bank of SA	632075000.00	Urgency of the required funds	Not Supported	2022/1/28	Not stated	Not stated
116	2021/03/15	Post Bank	Payment Card Industry Data Security Standard (PCI DSS) project	Galix Network (Pty) Ltd (Galix)	2480004.00	Single source	Conditional Support	14/3/2022	Not indicated	Not indicated
117	2022/01/15	Rand Water	Banking Service	Not stated	50000000.00	Closed Bid	Conditional Support	2022/1/14	Not stated	Not stated
118	2022/02/01	Road Accident Fund (RAF)	acquisition of Brokerage Services	Marsh (Pty) Ltd	2228501.88	Finalisation of tender process	Not Supported	1/27/2022	1 April 2021	31 March 2022
119	2022/01/28	Road Accident Fund (RAF)	provision of parking services	The Intelligent Parking Solution	1266982.80	Preferred supplier	Supported	1/27/2022	Not stated	Not stated
120	2022/02/01	Road Traffic Infringement Agency (RTIA)	Procurement of office space	Mowana Properties	1800000.00	Preferred Supplier	Supported	1/31/2022	1 March 2022	31 August 2022
121	2022/02/07	Road Traffic Management Corporation (RTMC)	Technical support services for Oracle hardware, Natis database and added EBS for additional software licenses for a period of 2 years.	Oracle SA	15744442.72	Sole supplier	Noting	2/7/2022	3/1/2022	2/28/2024
122	2022/02/07	Road Traffic Management Corporation (RTMC)	Technical support services and software licenses for Oracle EBS/ERP and Middleware Application Servers for a period of 2 years.	Oracle SA	6024695.00	Sole supplier	Noting	12/15/2021	2021/12/18	2023/12/17
123	2022/03/17	Road Traffic Management Corporation (RTMC)	Delivery of online renewed driver license cards	SAPO	145232616.00	Sole supplier	Within AA/AO mandate Noting	3/17/2022	4/1/2022	3/31/2025
124	2021/12/20	Services Sector Education and Training Authority (SSETA)/SETA	Project management	Mabophe Business Solutions (Pty) Ltd	1500000.00	preferred supplier	Not Supported	2021/12/20	Not stated	Not stated

125	2022/01/31	Small Enterprise Development Agency (SEDA)	To implement sector-specific development and technical support for three (3) bakeries in Eastern Cape and KwaZulu Natal	BISCA	1306265.47	single source	Not Supported	1/25/2022	Not Stated	Not Stated
126	2022/02/03	South African Airways (SAA)	Terminal Handling Services	Dube Trade Port Corporation	Not stated	Business continuity	Conditional Support	2/3/2022	12 months	12 months
127	2022/02/02	South African Broadcasting Corporation SOC Limited (SABC)	Acquisition and Recommissioning of Content	Not Stated	0.00	Broadcasting objectives and public mandate	Not Supported	2/1/2022	Not Stated	Not Stated
128	2022/02/09	South African Bureau of Standards (SABS)	Lims software	Labware	10200000.00	Single source	Conditional Support	2/3/2022	Not stated	Not stated
129	2022/01/05	South African Civil Aviation Authority (SACAA)	calibration services	AERODATA AG	47906956.50	Closed bid	Noting	1/4/2022	Not stated	Not stated
130	2022/02/08	South African Civil Aviation Authority (SACAA)	provision of support to SACAA for its Enterprise Business System	EMPIC / Synova JV	4452294.00	Sole supplier	Noting	2/8/2022	Not stated	Not stated
131	2022/03/10	South African Forestry Company SOC Limited (SAFCOL)	Treasury Management System	4D Treasury Services (Pty) Ltd	1170409.00	Circumvention of tender process	Conditional Support	3/10/2022	12 months	12 months
132	2022/01/22	South African Maritime Safety Authority (SAMSA)	Provisioning of printing of Certificates of proficiency and stationery for leaflets and foreign certificates endorsement	Government Printing Works	3000000.00	Preferred Supplier	Conditional Support	9/13/2021	Not stated	Not stated
133	2022/03/04	South African Maritime Safety Authority (SAMSA)	procurement of archiving, availability of emails, spam filtering, security and mail solution	Mimecast South Africa (Pty) Ltd	2621050.20	Preferred Supplier	Supported	2/17/2022	6/1/2022	5/31/2027
134	2022/02/04	South African National Space Agency (SANSA)	Witness at the Disciplinary Hearing (forensic investigators)	Sizwe Nsaluba Gobodo Grant Thornton Advisory (Pty) Ltd	262403.28	Single Source	Conditional Support	2/2/2022	Not Stated	Not Stated
135	2022/02/04	South African National Space Agency (SANSA)	Establishment and Management of the Digital Earth (DEA) Programme Management Office	Various 15 Service providers	111409000.00	Single Source	Closed	2/1/2022	Not Stated	Not Stated
136	2022/02/24	South African National Space Agency (SANSA)	ICT Equipment Brand Standardizing	ICT Brands	0.00	Single Source	Not Supported	2/22/2022	Not Stated	Not Stated
137	2022/03/09	South African National Space Agency (SANSA)	Multi-Sensor satellite imagery	Maxar	4900000.00	Sole Source	Noting	3/9/2022	Not Stated	Not Stated
138	2022/01/31	South African Police Service (SAPS)	Procurement of Cargo Plane Transport, Armoured vehicle, soft vehicle, and other logistics	Not stated	0.00	urgent	Supported	1/30/2022	Not stated	Not stated
139	2022/03/07	South African Police Service (SAPS)	Procurement of Items for training of new police members	Not stated	12054736.70	Advisory note	Not Supported	2/28/2022	not stated	not stated
140	2021/12/21	South African Post Office (SAPO)	Online Motor Vehicle License (MVL) Renewal Decision	Various suppliers	not indicated	Close bid	Not Supported	30/11/2021	not indicated	not indicated

141	2022/03/09	South African Qualifications Authority (SAQA)	Legal Services	Matamela Attorneys	2500000.00	Continuity of service	Not Supported	9/3/2022	not stated	not stated
142	2022/01/07	South African Revenue Service (SARS)	Residential Accomodation in Manguzi for Kosi Bay Border Post officials	Galaxy Space	1089165.00	Single source	Not Supported	7/1/2022	1/4/2022	31/3/2024
143	2022/01/07	South African Revenue Service (SARS)	Residential Accomodation in Manguzi Kosi Bay Border Post officials	Onothweni Lodge	707250.00	Single source	Not Supported	7/1/2022	1/4/2022	31/3/2024
144	2022/01/24	South African Revenue Service (SARS)	Appointment of Veterinary Service providers	various Suppliers	1824083.50	Non responsive market	Conditional Support	21/1/2022	Not indicated	Not indicated
145	2022/02/04	South African Revenue Service (SARS)	Residential Accomodation in Manguzi for Kosi Bay Border Post officials	Galaxy Space	1089165.00	Single source	Conditional Support	7/1/2022	1/4/2022	31/3/2024
146	2022/02/04	South African Revenue Service (SARS)	Residential Accomodation in Manguzi Kosi Bay Border Post officials	Onothweni Lodge	707250.00	Single source	Conditional Support	7/1/2022	1/4/2022	31/3/2024
147	2022/02/09	South African Revenue Service (SARS)	Sale of a generator situated at Benoni Revenue building.	Bildamol Investments (Pty) Ltd	438750.00	Single source	Supported	9/2/2022	Not indicated	Not indicated
148	2022/02/28	South African Revenue Service (SARS)	maintaining and development services of business process workflow covering SARS' contact centres, tax registration, audits, bank detail changes and orchestration of processes necessary to ensure accurate assessments and taxnaver compliance	Budge Baron and Dominick (Pty) Ltd (BBD)	2326160000.00	Single source	Conditional Support	28/2/2022	1/1/2023	31/12/2033
149	2022/03/02	South African Revenue Service (SARS)	Procurement of two (02) Forklifts for the Durban Custom warehouse	Kempston Material Handling	1605975.00	Single source	Supported	2/2/2022	Not indicated	Not indicated
150	2022/03/15	South African Revenue Service (SARS)	Provision of unarmed guarding services and security control room operators SARS OR Tambo	Fidelity Security Services	5323388.58	Single source	Supported	15/3/2022	Not indicated	Not indicated
151	2022/03/02	South African Social Security Agency (SASSA)	Enter into a short term contract for the provision of cleaning and sanitation service at the KZN regional office	Not Stated	1667400.00	Preferred bidder	Conditional Support	2/25/2022	not stated	not stated
152	2022/02/24	South African Social Security Agency (SASSA)	Enter into a new lease agreement with the landlord (Info team Investment and Ocean Echo) to acquire office accommodation for the Ramoshere Mola and Mamusa Local office for three (3) years.	Info team Investment and Ocean Echo	8359222.57	Preferred bidder	Conditional Support	1/23/2022	3 years	3 years
153	2022/01/05	South African Tourism	Deliver a bespoke, integrated partnership across its two conservation Zoos located in Sydney and Western Plains	Taronga Conservation Society	3168310.00	Response to conditions on NT letter dated 2021/12/20	Noting	1/5/2022	2022/01/01	2022/12/31
154	2022/01/11	South African Weather Service	Lease agreement for the Bloemfontein Weather Office at Bram Fischer International Airport	Airports Company of South Africa (ACSA)	1269648.51	Single Source	Closed	12/22/2021	2022/04/01	2025/03/31
155	2022/01/07	South African Weather Service	Lease agreement Kimberley Weather Office	Airports Company of South Africa (ACSA)	566559.60	Single Source	Closed	12/22/2021	2022/04/01	2024/03/31
156	2022/02/10	South African Weather Service	Procurement of bulk radar spares	Leonardo-Selex Germany GmbH	2239896.69	Single Source	Conditional Support	2/10/2022	Not Stated	Not Stated

157	2022/01/21	State Information Technology Agency (SITA)	To connect government - sites where market failure has occurred - VAST connectivity service	Sentech SOC LTD	Not indicated	single source	Conditional Support	21/1/2022	Not indicated	Not indicated
158	2022/01/24	State Information Technology Agency (SITA)	Professional services, maintenance and support on the Kofax product to the Department of Defence (DOD)	EOH Mthombo (Pty) Ltd	718266.12	Single source	Not Supported	12/1/2022	1/2/2022	31/1/2023
159	2022/01/20	Statistics South Africa (Stats SA)	(12) technical experts to provide technical support and expertise on Census 2022 and Post-enumeration Survey (PES)	Various Suppliers	11383440.00	single source	Conditional Support	20/01/2022	Not indicated	Not indicated
160	2022/02/17	Statistics South Africa (Stats SA)	Renewal of Goal Tracker Software and additional services	Data Act Lab	2204296.00	Sole Supplier	Noting	Not indicated	Not indicated	Not indicated
161	2022/02/22	The Presidency	Procurement of laptops and phone, brand specific- Apple	Not stated	Not stated	Preferred supplier	Not Supported	1/24/2022	Not stated	Not stated
162	2021/12/21	The South African National Roads Agency SOC Ltd (SANRAL)	Civil design software	Civil Designer South Africa	1542275.45	Sole supplier	Within AA/AO mandate Noting	2021/12/21	2022/3/1	2025/2/28
163	2022/01/18	The South African National Roads Agency SOC Ltd (SANRAL)	Rehabilitation of the Sinkhole on National Route N1 Section 21	Zutari Consulting Engineering Services	38480192.81	emergency	Noting	2022/1/18	Not stated	Not stated
164	2022/02/14	The South African National Roads Agency SOC Ltd (SANRAL)	Credit Rating agency	Not stated	Not applicable	Preferred supplier	Supported	2/15/2022	Not stated	Not stated
165	2022/02/21	The South African National Roads Agency SOC Ltd (SANRAL)	provision of emergency services for the routine road maintenance of national route 2 section 5 to 8 between Rietkuil Outspan (km26.55) and natures valley (km80.85)	Rainbow Civil CC	51500196.50	Emergency	Noting	2/21/2022	Not stated	Not Stated
166	2022/03/15	The South African National Roads Agency SOC Ltd (SANRAL)	Engineering consulting	Not stated	Not stated	Lack of capacity	Not Supported	10/1/2022	not stated	not stated
167	2021/12/20	Transnet SOC Ltd	SAP License Maintenance Agreement	SAP South Africa (Pty) Ltd	265000000.00	Preferred bidder	Conditional Support	12/20/2021	36 months	36 months
168	2022/02/21	Transnet SOC Ltd	Disposal of Transnet Freight Rail 6 649 CR13/14 wagons to the existing Iron Ore Export customers	Kumba, Assmang, Sedibeng and Afrimat	759000000.00	Urgent need for capital injection	Not Supported	2/22/2022	Once off	Once off
169	2022/02/03	Transnet SOC Ltd	Provision of multifunctional devices, large format devices, printers, fax machines and scanners	Business Connexion (Pty) Ltd	46200000.00	Avoid disruption to business operations	Conditional Support	2/3/2022	12 months	12 months
170	3/11/2022	Transnet SOC Ltd	National Association of Automotive Component and Allied Manufacturers	NAACAM	Not applicable	Suitable supplier	Not Supported	2/22/2022	60 months	60 months
171	2022/02/24	Unemployment Insurance Fund (UIF)	Parking Bays at State Theatre	State Theatre	2267752.83	Single source	Conditional Support	24/4/2022	Not indicated	Not indicated
172	2022/01/28	Universal Service and Access Agency of South Africa (USAASA)	To implement the proposed centralised Broadband Model Led	Broadband Infraco	219000000.00	Single Source	Conditional Support	not indicated	Not indicated	Not indicated