



5,5,1 GOVERNANCE MONITORING AND COMPLIANCE: 2022/2023 QUARTER 4 (16 December 2022 - 15 March 2023) REPORT DEVIATIONS

Number	Period / Quarter	Rollover / New (Use dropdown List)	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/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)
DEVIATIONS REPORT												
1	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Alarm repairs	Mphapho Trading	R8 487,49	Emergency procurement	Within AA/AO mandate Noting	2022/12/05	Not Stated	Not Stated
2	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Show	Bloem show	R35 560,00	Sole source procurement	Within AA/AO mandate Noting	2022/12/06	Not Stated	Not Stated
3	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Software renewal	Raymond Rott	R303 600,00	Sole source procurement	Within AA/AO mandate Noting	2022/12/07	Not Stated	Not Stated
4	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Electrical repairs	SAN Building Maintenance	R13 122,65	Emergency procurement	Within AA/AO mandate Noting	2022/12/13	Not Stated	Not Stated
5	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Milk replacer	University of Pretoria	R15 874,90	Emergency procurement	Within AA/AO mandate Noting	2022/12/14	Not Stated	Not Stated
6	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Training	Institute of Board Directors	R150 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/09/22	Not Stated	Not Stated
7	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Roof repairs	Theunissen Thatching	R9 600,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/06	Not Stated	Not Stated
8	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Show	H & G expo	R18 100,00	Sole source procurement	Within AA/AO mandate Noting	2022/10/07	Not Stated	Not Stated
9	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Membership fees	Cape Peninsula Fire Protection	R5 700,00	Sole source procurement	Within AA/AO mandate Noting	2022/10/07	Not Stated	Not Stated
10	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Training	University of Cape Town	R3 500,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
11	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Generator repairs	CHE Electrical Engineering	R40 664,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
12	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Repairs	Labex	R7 543,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
13	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Repairs	JB Stamp	R86 246,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
14	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Repairs	Switch to green	R11 802,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/20	Not Stated	Not Stated
15	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Repairs	Labex	R44 238,00	Emergency procurement	Within AA/AO mandate Noting	2022/10/27	Not Stated	Not Stated
16	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Alpac Music	R100 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
17	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Breakout Events	R1 483 086,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
18	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Cape Town Philharmonic NPC	R259 900,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
19	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Coleske Artists	R60 950,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
20	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Craig Dillon Lucas	R38 500,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
21	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Gavin George Wyatt-Minter	R190 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
22	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Golfish Music cc	R310 500,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
23	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Jeremy Loops Holdings	R310 500,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
24	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Matthew Mole	R253 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
25	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Melissa Conradie Agency	R50 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
26	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Mi casa Music	R304 750,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
27	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Oscar Events	R207 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
28	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Respect Music	R162 150,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
29	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Spoegevolf (Pty) Ltd	R172 500,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
30	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	Suidoorstefees	R172 500,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
31	Q4 2022/23	New	2022/12/19	South African National Biodiversity Institute (SANBI)	Artists	The Cape Town Opera Company	R230 000,00	Single Source procurement	Within AA/AO mandate Noting	2022/10/21	Not Stated	Not Stated
32	Q4 2022/23	New	2023/01/04	Banking Sector Education and Training Authority (BANKSETA) SETA	Provision of cyber security assessment, incident remediation and securing BANKSETA's ICT environment following a cyber security breach	Vodacom	R400 000,00	basis the procurement of services from Vodacom to undertake the following service on an urgent basis.1. Management of the recent cybersecurity incident to determine extent of cyber threat and potential impact to business by assessing and providing solutions.2. To remedy the cyber threat by addressing root causes and eliminate any further malware.3. Strengthen and provide additional security measures	Within AA/AO mandate Noting	2022/12/15	Not Stated	Not Stated
33	Q4 2022/23	New	2022/12/23	Banking Sector Education and Training Authority (BANKSETA) SETA	Microsoft Office A5 Licence	First Technology (Pty) Ltd	R100 000,00	A5 licences to ensure business continuity. BANKSETA was subject to a cyber security threat. The BANKSETA needs to acquire Microsoft Enterprise licences which have greater security protection. BANKSETA had started this process in November with SITA but has been informed that SITA will only check that the pricing is in line with government negotiated pricing and each entity needs to procure its local partner via tender. BANKSETA had existing A5 licences which have expired and were under a grace period. Microsoft changed the grace period terms on its A5 licences and BANKSETA needs to source new ones urgently to ensure business continuity while the Enterprise	Within AA/AO mandate Noting	2022/12/09	2022/12/09	2023/03/31

34	Q4 2022/23	New	2023/01/16	Department of Sports, Arts and Culture (DSAC)	Request for approval single source for digital signatures solution	Altron Security	R752 006,00	Altron Security is the only service provider that provides unique solution in South Africa	Within AA/AO mandate Noting	2022/10/16	2022/11/01	2023/10/31
35	Q4 2022/23	New	2023/01/16	Department of Sports, Arts and Culture (DSAC)	for unblocking the pipes and cleaning of sewage spillage at the Old library building	Keole Trading Enterpricse 14	R79 379,00	Emergency procurement for unblocking the pipes and cleaning of sewage spillage at the Old Library building, 239 Madiba Street, Pretoria	Within AA/AO mandate Noting	2022/12/14	Not Stated	Not Stated
36	Q4 2022/23	New	2023/01/16	Department of Sports, Arts and Culture (DSAC)	Request for approval of deviation from the normal procurement process to appoint service provider to supply sport equipment and attire for the school sport summer championships.	XCO Group	R2 485 296,00	It is not possible to go out on tender.	Within AA/AO mandate Noting	2022/12/04	Not Stated	Not Stated
37	Q4 2022/23	New	2023/01/31	Agrément South Africa	Annual Subscription of SABS Standard	South African Bureau of Standards	R40 147,83	A year's subscription (annual renewal) of standards from South African Bureau of Standards	Within AA/AO mandate Noting	2022/05/09	2022/05/09	2022/06/07
38	Q4 2022/23	New	2023/01/31	Agrément South Africa	MIE Screening for CFO Position	Managed Integrated Evaluation	R2 613,70	Screening of candidates	Within AA/AO mandate Noting	2022/07/02	2022/07/21	2022/09/29
39	Q4 2022/23	New	2023/01/31	Agrément South Africa	The Big 5 Construct Southern Africa EXPO 2022	DMG Exhibition Management Services	R36 742,50	To participate in the exhibition for marketing purpose	Within AA/AO mandate Noting	2022/05/16	2022/05/16	2022/06/15
40	Q4 2022/23	New	2023/01/31	Agrément South Africa	Specialist	Managed Integrated Evaluation	R2 415,10	Screening of candidates	Within AA/AO mandate Noting	2022/07/21	2022/07/21	2022/08/12
41	Q4 2022/23	New	2023/01/31	Agrément South Africa	Manager & Admin and Technical Officer	Managed Intergrated Evaluation	R3 882,90	Screening of candidates	Within AA/AO mandate Noting	2022/07/21	2022/07/21	2022/08/12
42	Q4 2022/23	New	2023/01/31	Agrément South Africa	SABC Media Campaign	SABC	R78 494,40	purposes	Within AA/AO mandate Noting	2022/06/10	2022/06/10	2022/10/14
43	Q4 2022/23	New	2023/01/31	Agrément South Africa	Catering for DPWI Ministers	Lavan Services	R12 000,00	To cater for DPWI Minister from Department of Public Works and Infrastructure	Within AA/AO mandate Noting	2022/04/05	2022/04/05	2022/04/14
44	Q4 2022/23	New	2023/01/31	Agrément South Africa	MIE Screening for QA Specialist, FM, QA Intern & Group Assiant	Managed Intergrated Evaluation	R6 085,08	Screening of Candidates	Within AA/AO mandate Noting	2022/08/12	2022/08/12	2022/09/29
45	Q4 2022/23	New	2023/01/31	Agrément South Africa	ecoASA Trade Marks	Adams & Adams	R55 097,20	Trademark registration	Within AA/AO mandate Noting	2022/09/02	2022/09/02	2023/03/31
46	Q4 2022/23	New	2023/01/31	Agrément South Africa	Grammarly	Grammarly	R220 000,00	Grammarly software	Within AA/AO mandate Noting	2022/09/06	2022/09/06	2022/10/19
47	Q4 2022/23	New	2023/01/31	Agrément South Africa	Purchase of Marketing Collateral for ecoASA Launch	Tapadi Solutions	R86 250,00	Marketing collateral - Less than 3 quotes	Within AA/AO mandate Noting	2022/09/21	2022/09/21	2022/10/14
48	Q4 2022/23	New	2023/01/31	Agrément South Africa	Live Reads on Capricorn FM	MSG Group Sales	R80 720,00	Regional radio campaign	Within AA/AO mandate Noting	2022/10/03	2022/10/03	2022/11/11
49	Q4 2022/23	New	2023/01/31	Agrément South Africa	Mental Health Awareness	ICAS	R4 324,00	Employee wellness	Within AA/AO mandate Noting	2022/10/18	2022/10/18	2022/11/24
50	Q4 2022/23	New	2023/01/31	Agrément South Africa	Project Management Professional (Mhloti Mhahlele)	Global Headquarters	R25 000,00	International accreditation - employee training	Within AA/AO mandate Noting	2022/11/22	2022/11/22	2023/01/31
51	Q4 2022/23	New	2023/01/31	Agrément South Africa	Board and Committee Evaluation	IODSA	R178 882,50	Board evaluations	Within AA/AO mandate Noting	2022/11/17	2022/11/17	2023/03/31
52	Q4 2022/23	New	2023/01/31	Agrément South Africa	TECO Material (Polymer) Expert review and provide their opinion on eco-labelling specifications at technical committee	Tennud Investments and Scientific Testing and Consulting Services	R13 998,00	Technical Expert	Within AA/AO mandate Noting	2022/11/30	2022/11/30	2023/03/31
53	Q4 2022/23	New	2023/01/31	Agrément South Africa	Procurement of an environment or eco-labelling expert to review and provide eco-labelling specifications at the technical committee	One33 Sea Vista and Scientific Testing and Consulting	R13 998,00	Technical Expert	Within AA/AO mandate Noting	2022/12/08	2022/12/08	2023/03/31
54	Q4 2022/23	New	2023/01/31	Agrément South Africa	Standby systems is the Authorized service provider to perform work on all Riello products with qualified technicians to do the installation and commissioning.	Stadby systems	R60 893,19	Standby systems is the Authorized service provider to perform work on all Riello products with qualified technicians to do the installation and commissioning.	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
55	Q4 2022/23	New	2023/01/26	South African National Space Agency (SANSA)	40x Elite batteries		R60 893,19		Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
56	Q4 2022/23	New	2023/01/24	Department of Public Works and Infrastructure (DPWI)	KIMBERLEY JUSTICE: NORTHERN CAPE. Repairs and maintenance of various lifts	Sigma Lifts	R20 610 276,50	Each manufacturer has a highly specialised, unique and very complex maintenance plan which is copatible to the type of lift equipment it has provided. Therefor the matrial parts and maintenance accessories on each lift is only known by its sole manufacturer.	Within AA/AO mandate Noting	2022/12/12	2022/12/12	2025/12/12
57	Q4 2022/23	New	2023/01/18	Human Sciences Research Council (HSRC)	Publication and Printing of Books	African Minds	R181 377,28	Sole Supplier	Within AA/AO mandate Noting	2022/12/20	2022/12/20	2022/12/20
58	Q4 2022/23	New	2023/01/18	Human Sciences Research Council (HSRC)	Appointment of 4 Agencies to implement the rapid version of IVC	Grazia Business Solutions	R200 321,88	Funder Specific	Within AA/AO mandate Noting	2022/12/14	2022/12/14	2022/12/14
59	Q4 2022/23	New	2023/01/23	National Research Foundation (NRF)	Coord 3 Metrology Machine	Cylometric	R22 367,50	Sole Source :Cylometric are the OEM supplier of the equipment and are the only agents in South Africa for Cylometric machines	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
60	Q4 2022/23	New	2023/01/23	National Research Foundation (NRF)	Coord 3 Metrology Machine	Cylometric	R29 349,84	Sole Source :Cylometric are the sole supplier of the equipment and are the only agents in South Africa for Cylometric machines	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
61	Q4 2022/23	New	2023/01/23	National Research Foundation (NRF)	Haas ST30 lathe Machine	Hass SA	R3 450,00	equipment and are the only agents in South Africa for HAAS machines	Within AA/AO mandate Noting	2023/01/18	Once Off	Once Off
62	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Coord 3 Metrology Machine	Cylometric	R22 367,50	Sole Source :Cylometric are the OEM supplier of the equipment and are the only agents in South Africa for Cylometric machines.	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
63	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Supply of Sterifix Paed Filters	B Braun Pty Ltd	R25 785,00	Sole Source: The Sterifix Paed filter is required for Radioisotopes production	Within AA/AO mandate Noting	2023/01/19	Once Off	Once Off
64	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Payments for Customs Delay (Germany)	Tswalanang Logistics	R4 218,75	Single Source: Tswalanang Logistics was appointed to transport household items to Germany	Within AA/AO mandate Noting	2023/01/20	Once Off	Once Off
65	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Shimadzu HPLC system consisting of LC10A Pump, RID10A Detector and manual injector	Advanced African Technology	R29 983,95	Sole Source: Advanced African Technology is the sole service provider and supplier of this equipment (Shimadzu brand)	Within AA/AO mandate Noting	2023/01/24	Once Off	Once Off
66	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Sourcing Emergency vertical multistage pump complete with motor	WM Spilhaus Hexvallei BK	R48 229,48	Emergency: This is an emergency procurement as the current pump are now pumping at less than 25% efficiency and can therefore not fill the main reservoir, while water is being used.	Within AA/AO mandate Noting	2023/01/26	Once Off	Once Off
67	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Haas VF8 Milling Machine	Hass SA	R21 189,56	equipment and are the only agents in South Africa for HAAS machines - letter attached.Repairs to the VF8 Through coolant	Within AA/AO mandate Noting	2023/01/19	Once Off	Once Off
68	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Repairs service and load Test needed to be done on the Crane Truck	Alpha Hydraulic Lifting	R50 666,00	supplier of the Isuzu cherry picker, they were the people who did all the services, repairs, load tests and certifications on this cherry picker and do have a full service history	Within AA/AO mandate Noting	2023/01/26	Once Off	Once Off
69	Q4 2022/23	New	2023/01/31	National Research Foundation (NRF)	Edgecam software	Stillam Services	R69 000,00	Sole source: Stillam Services are the Sole Agent for the Edgecam Software Suite in South Africa	Within AA/AO mandate Noting	2023/01/20	Once Off	Once Off
70	Q4 2022/23	New	2023/02/09	Human Sciences Research Council (HSRC)	OMA Licence Maintenance	Choice Sourcing	R124 200,00	Sole Supplier	Within AA/AO mandate Noting	2022/10/04	2022/10/04	2023/09/30
71	Q4 2022/23	New	2023/02/09	Human Sciences Research Council (HSRC)	SAS Software Licenses	SAS Institute (Pty) Ltd	R253 826,85	Licence Renewal	Within AA/AO mandate Noting	2022/10/04	2022/10/05	2023/09/30
72	Q4 2022/23	New	2023/02/09	Human Sciences Research Council (HSRC)	South africa	MIET AFRICA TRUST	R62 000,00	Deviation by other means	Within AA/AO mandate Noting	2022/10/26	2022/10/26	Not Stated
73	Q4 2022/23	New	2023/02/14	Human Sciences Research Council (HSRC)	Purchase 20 copies of Covid and Custom book	C. HURST & CO.	R5 800,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/01	2023/02/01	Not Stated
74	Q4 2022/23	New	2023/02/14	Human Sciences Research Council (HSRC)	Women Rise project	University of Kwazulu Natal	R300 000,00	Funder's Specific	Within AA/AO mandate Noting	2023/02/06	2023/02/06	Not Stated
75	Q4 2022/23	New	2023/02/14	Human Sciences Research Council (HSRC)	Subscription to Turnitin and iThenticate	Eiffel Corp (Pty) Ltd	R251 735,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/06	2023/03/01	2024/02/01

76	Q3 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Support for cloud based library	Worldshare	R105 755,80	Sole Supplier	Within AA/AO mandate Noting	2023/01/27	Not Stated	Not Stated
77	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Remove damaged carpets	Mabena & Associates	R132 491,50	Emergency	Within AA/AO mandate Noting	2023/01/27	Not Stated	Not Stated
78	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Profiling of Gardens	Travel Ideas	R13 800,00	Sole Supplier	Within AA/AO mandate Noting	2023/01/06	Not Stated	Not Stated
79	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Profiling of Gardens	Johannesburg in your pocket	R62 100,00	Sole Supplier	Within AA/AO mandate Noting	2023/01/06	Not Stated	Not Stated
80	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Removal of a stump	Bramland	R45 080,00	Emergency	Within AA/AO mandate Noting	2023/01/06	Not Stated	Not Stated
81	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Supply of regents consumables	LTC	R953 350,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/02	Not Stated	Not Stated
82	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Renewal of software	Raymond Rott	R538 536,95	Sole Supplier	Within AA/AO mandate Noting	2023/02/07	Not Stated	Not Stated
83	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Training	The Proteus Initiative	R36 000,00	Single	Within AA/AO mandate Noting	2022/07/12	Not Stated	Not Stated
84	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Alarm system repairs	AET	R12 168,76	Emergency	Within AA/AO mandate Noting	2023/01/31	Not Stated	Not Stated
85	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	NVR camera surveillance system	supplier not appointed	R300 000,00	Urgent	Within AA/AO mandate Noting	2023/01/27	Not Stated	Not Stated
86	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Lawnmower repairs	Lawnmower shop	R3 538,26	Emergency	Within AA/AO mandate Noting	2023/02/14	Not Stated	Not Stated
87	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Supply of construction material	Shayimpi	R16 779,07	Emergency	Within AA/AO mandate Noting	2023/02/14	Not Stated	Not Stated
88	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Repair Airconditioning unit	Airetronic	R126 477,00	Emergency	Within AA/AO mandate Noting	2023/02/14	Not Stated	Not Stated
89	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Security guard	Sun Rise security	R16 107,73	Emergency	Within AA/AO mandate Noting	2023/02/14	Not Stated	Not Stated
90	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Bioshere digitization	Bioshere digitization	R3 316 964,00	Sole Supplier	Within AA/AO mandate Noting	2022/09/09	Not Stated	Not Stated
91	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Servicij of lifts	Schindler	R500 000,00	Single supplier	Within AA/AO mandate Noting	2022/09/07	Not Stated	Not Stated
92	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Servicij of lifts	Otis	R184 522,60	Single supplier	Within AA/AO mandate Noting	2022/09/05	Not Stated	Not Stated
93	Q4 2022/23	New	2023/02/16	South African National Biodiversity Institute (SANBI)	Servicij of lifts	Kone	R521 948,89	Single supplier	Within AA/AO mandate Noting	2022/11/23	Not Stated	Not Stated
94	Q4 2022/23	New	2023/02/07	South African Weather Service	Servicing and supply of spares for TEKRAN, Teledyne, PCF Electronica and Opsis air quality monitoring instruments for a period of three years	C&M consulting Engineers	R4 200 000,00	SAWS is required to enter into a service contract with a service provider who can repair and provide spares for Tekran, Teledyne, PCF electronica and Opsis instruments. These instruments are imported and distributed exclusively in South Africa by C&M Consulting Engineers, the sole distributor of Tekran	Within AA/AO mandate Noting	2023/01/24	Not Stated	Not Stated
95	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Replace six batteries	ATM Auto Elektries (EDMS) BPK	R28 572,90	Urgent	Within AA/AO mandate Noting	2023/01/05	Once Off	Once Off
96	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Appointment of Radio NFM NPC	Radio NFM NPC	R5 000,00	Single Source	Within AA/AO mandate Noting	2023/01/05	Once Off	Once Off
97	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Vacancy advert	Media24- NoordKaap Bulletin	R5 152,00	Single Source	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
98	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Vacancy advert	Noordwes Koerante/ta Die Gemsbok	R3 312,00	Single Source	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
99	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Vacancy advert	Media24- NoordKaap Bulletin	R5 152,00	Single Source	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
100	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Vacancy Advert	Media24 - Die Burger	R19 780,00	Single Source	Within AA/AO mandate Noting	2023/01/18	Once Off	Once Off
101	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Appointment of Radio NFM 98.1	Radio NFM 98.1	R7 172,55	Single Source	Within AA/AO mandate Noting	2023/01/19	Once Off	Once Off
102	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Appointment of Die Plattelander & Namakwa D	Die Plattelander & Namakwa Drukery	R3 242,53	Single Source	Within AA/AO mandate Noting	2023/01/19	Once Off	Once Off
103	Q4 2022/23	New	2023/02/02	South African National Parks (SANParks)	Accredited Skippers Training	Wes See Konstruksie	R20 000,00	Single Source	Within AA/AO mandate Noting	2023/01/25	Once Off	Once Off
104	Q4 2022/23	New	2023/02/07	South African Tourism	TQIT system enhancement	OTB advisory service advisory	R1 437 500,00	Single Source	Within AA/AO mandate Noting	2023/01/31	Not Stated	Not Stated
105	Q4 2022/23	New	2023/02/07	South African Tourism	ITB Berlin 2023 participation fee	Messe Berlin	R1 223 453,50	Sole Supplier	Within AA/AO mandate Noting	2023/02/01	2023/03/07	2023/03/09
106	Q4 2022/23	New	2023/02/07	South African Tourism	SAIAE Bid support	South African Institute for Agricultural Engineers	R155 000,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/03	Not Stated	Not Stated
107	Q4 2022/23	New	2023/02/07	South African Tourism	Support	Millennium Travel	R150 000,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/03	Not Stated	Not Stated
108	Q4 2022/23	New	2023/02/14	South African Qualifications Authority (SAQA)	Procurement of Caseware Training Services	Adapt IT	R30 854,96	Sole Supplier	Within AA/AO mandate Noting	2023/01/31	Once Off	Once Off
109	Q4 2022/23	New	2023/02/14	Wholesale and Retail Sector Education and Training Authority (WRSETA)/SETA	Teammate Licence Renewal	Wolter Kluwer Tax and Accounting South Africa	R79 310,54	Sole Supplier	Within AA/AO mandate Noting	2023/02/10	Once Off	Once Off
110	Q4 2022/23	New	2023/02/16	Human Sciences Research Council (HSRC)	Purchase 20 copies of Covid and Custom book	Sabinet Online (Pty) Ltd	R22 973,54	Sole Supplier	Within AA/AO mandate Noting	2023/02/10	2023/01/01	2023/12/31
111	Q4 2022/23	New	2023/02/16	Human Sciences Research Council (HSRC)	Women Rise project	Walter Sisulu University	R400 000,00	Funder's Specific	Within AA/AO mandate Noting	2023/02/15	2023/02/15	Once Off
112	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	Lenze control equipment	SA Power Services	R2 040,10	Lenze equipment cannot be replaced with any other brand	Within AA/AO mandate Noting	2023/02/03	Once Off	Once Off
113	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	WinQs Services	Advanced Cost Engineering Solutions	R5 727,00	agent for the WinQs Software thus far. The WinQs software licenses needs to be renewed annually, as it is currently being used for MeeKAT and S&K41 projects.	Within AA/AO mandate Noting	2023/02/06	Once Off	Once Off
114	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	Supply of Conical Column Reservoirs ABX	ABX Advanced Biochemical Compounds.	R5 637,24	Sole Source: ABX Advanced Biochemical Compounds. is the exclusive sole supplier of the Conical Column Reservoir 10ml.	Within AA/AO mandate Noting	2023/02/08	Once Off	Once Off
115	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	Airline storage fee	C Steinweg Logistics	R8 797,50	appointed to assist with customs clearance for shipment that was recieved from Foreign based supplier. C Steinweg Logistics indicated that there were delays in clearing the items and there were airline storage fees incurred. C Steinweg Logistics will pay for the storage fees and iTMeba LABS will refund them.	Within AA/AO mandate Noting	2023/02/06	Once Off	Once Off

116	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	Repair services and relocation of a fan in Cleanroom 3 of the Nuclear Medicine Department	Vivid Air	R30 705,00	systems of the cleanrooms in Nuclear Medicine Department (NMD) took place during April - May 2021 with work executed by the company ESCO Technologies. At the same time, the company Vivid Air was on site at NMD for the installation of biological safety cabinets in the cleanrooms. During execution of the works, the project manager requested Vivid Air to perform emergency repairs to a fan that had failed in the ventilation system of cleanroom 3 as well as to relocate a working fan from another cleanroom in order to complete the works in time for radiopharmaceutical production activities to resume on time at NMD.	Within AA/AO mandate Noting	2023/02/07	Once Off	Once Off
117	Q4 2022/23	New	2023/02/14	National Research Foundation (NRF)	The generator failed to start as frequency of loading shedding had increased	Devccpower Solutions	R6 747,57	frequency of loading shedding had increased. The generator had to be started manually by the supervisor. Due to the national energy crisis South Africa is experiencing we rely on the generator to main supply of energy to the site. Down time due to the generator could cause operations to halt resulting in loss of data, resources and limiting research capabilities within SAAO.	Within AA/AO mandate Noting	2023/02/13	Once Off	Once Off
118	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	The repairment of the Studio 11 Ikegami Camera	Harambe Technologies Pty Ltd	R52 605,34	Single Source	Within AA/AO mandate Noting	2022/11/02	Once Off	Once Off
119	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Supply, installation and repairment of all York Centrifugal Chillers for the SABC Auckland Park, TV Campus	Million-Air Services Carletonville (Pty) Ltd	R0,00	Single Source	Within AA/AO mandate Noting	2022/11/30	2022/11/30	2023/03/31
120	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	News and Current Affairs Office space	Johannesburg Stock Exchange (JSE)	R700 306,43	Impracticality	Within AA/AO mandate Noting	2022/10/10	2022/11/04	2025/06/30
121	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Managed Services for SABC plus OTT product	Discovery Digital (Pty) Ltd	R57 000 000,00	Single Source	Within AA/AO mandate Noting	2022/11/15	2022/11/15	2023/10/16
122	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	FNB Stadium Suite Activations and Branding	SAIL Rights Commercialisation (Pty) Ltd	R0,00	Sole Source	Within AA/AO mandate Noting	2022/11/11	2022/11/12	2023/11/12
123	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Various client experiential activations in the Eastern Cape	Legends Gaming Promotions (Pty) Ltd	R100 000,00	Sole Source	Within AA/AO mandate Noting	2022/11/23	2022/11/25	2022/11/27
124	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Provision of Competency Assessment to enable Talent Management	TMS Development International Limited	R124 844,63	Single Source	Within AA/AO mandate Noting	2022/11/25	2022/11/28	2022/11/29
125	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Provision of Competency Assessment to enable Talent Management	JVR Psychometrics	R87 498,90	Single Source	Within AA/AO mandate Noting	2022/11/25	2022/11/28	2022/11/29
126	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Recruitment platforms	Media24 (Career24)	R304 750,00	Single Source	Within AA/AO mandate Noting	2022/10/10	2022/10/10	2027/10/09
127	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	SAFA to procure the Live Match between Australia and Banyana Banyana	SAFA (South African Football Association)	R240 450,00	Single Source	Within AA/AO mandate Noting	2022/10/07	2022/10/08	2022/10/08
128	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Purchase of Radio Awards 2022 Ceremony tickets	Arena Holdings Pty Ltd	R23 897,00	Single Source	Within AA/AO mandate Noting	2022/10/13	2022/11/26	2022/11/26
129	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	IT disaster recovery services	Kyndryl (Pty) Limited	R1 683 157,83	Single Source	Within AA/AO mandate Noting	2022/12/20	2023/01/01	2023/10/31
130	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	2022 technical match feed and FIFA MAX server	Host Broadcasting Services (HBS)	R2 250 826,01	Sole Source	Within AA/AO mandate Noting	2022/10/10	2022/11/21	2022/12/18
131	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Provision of Architectural service for refurbishment of toilets, bathrooms and kitchens	ST Nubia Architects	R306 032,37	Single Source	Within AA/AO mandate Noting	2022-12-13	2022-12-13	Until project completion
132	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Maintain Remrad system linkage to Polokwane Municipality	Syeman Public Safety System (Pty) Ltd	R129 973,79	Sole Source	Within AA/AO mandate Noting	2022/10/16	2022/11/01	2027/10/31
133	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	SABC Sales Brand Activation & Experiential (Summer Content)	TTG Communications Group (Pty) Ltd T/A TwoTone Global (Pty) Ltd	R1 556 957,40	Single Source	Within AA/AO mandate Noting	2022/10/27	2022/11/01	2022/11/01
134	Q4 2022/23	New	2023/02/15	South African Broadcasting Corporation SOC Limited (SABC)	Catering Services	Tzaneen Country Lodge	R399 750,00	Urgency	Within AA/AO mandate Noting	2022/11/04	2022/11/04	2022/11/05
135	Q4 2022/23	New	2023/02/28	Pan South African Language Board (PanSALB)	Forch Communications & Projects	Forch Communications & Projects	R4 500,00	Procurement occurs in an emergency and urgent case	Within AA/AO mandate Noting	2022/12/05	2022/12/05	2022/12/09
136	Q4 2022/23	New	2023/02/28	Pan South African Language Board (PanSALB)	National Lexicography Units Dictionaries	South African National Lexicography Units	R52 625,00	Limited Bidding	Within AA/AO mandate Noting	2023/02/16	2023/02/17	2023/02/24
137	Q4 2022/23	New	2023/02/28	Pan South African Language Board (PanSALB)	Training for CEO	Tuscan Mood 1014	R34 958,58	Limited Bidding	Within AA/AO mandate Noting	2023/02/28	2023/03/09	2023/03/11
138	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	Procurement of peristaltic tubing from Watson Marlow Bredel SA Pty Ltd	Watson Marlow Bredel SA	R39 617,50	Group is the manufacturer of the items, which makes the sole supplier of the manifold tubing in South Africa.	Within AA/AO mandate Noting	2023/02/15	Once Off	Once Off
139	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	Pre-production printed circuit boards using the halogen free material procured through ICAPE Trax Interconnect.	ICAPE Trax	R8 797,50	Single Source: This procurement is specialized and requires special handling of tools as well as automated machining for fabrication. ICAPE Trax is the only South African company that has been certified to deliver as per the very high specifications of CERN. It will set the organisation back with hours and funding to start the process from scratch with another service provider due to the specialised nature of the automated machining fabrication that is required.	Within AA/AO mandate Noting	2023/02/14	Once Off	Once Off
140	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	Procurement of annual subscriptions for bot, Monthly Index of Medical Specialities and the MDR (MIMS - Desk Reference)	Arena Holdings	R2 998,15	Sole Source: Arena Holdings is the Sole distributor in distributing the relevant publications which are crucial to the Radiopharmaceutical Manufacturing division.	Within AA/AO mandate Noting	2023/02/17	Once Off	Once Off
141	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	deviate from NRF Goods and Services policy for the replacement of microchannel coils.	Apollo Air	R94 398,22	Sole Source: Only one quotation was sourced as Apollo Air is the Sole supplier of the replacement of the equipment.	Within AA/AO mandate Noting	2023/02/16	Once Off	Once Off
142	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	Weather Service (SAWS) data from two stations: Station 1: PRINS ALBERT - SWARTRIVIER (0048010 5), and Station 2: Description: PRINCE ALBERT - TNK (0048043 2). These weather data are to be used for research purposes in order to understand the changes in the endemic, red-listed succulent plant Biljia dilatata is a red-listed succulent	South African Weather Service	R3 700,00	Sole Supplier: The weather data is generated by the SAWS weather stations and therefore has to be procured directly from SAWS	Within AA/AO mandate Noting	2023/02/14	2023/02/15	2023/08/15

143	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	the air conditioner in the server room as was blowing hot air., the air conditioner needs to be operating 24 hours a day because the computer equipment produces a lot of heat, which can damage the expensive IT infrastructure	Multiminds 186 cc t/a Cooling Solutions	R1 311,75	Emergency :The air conditioner needs to be operating 24 hours a day because the computer equipment produces a lot of heat, which can damage the expensive IT infrastructure	Within AA/AO mandate Noting	2023/02/14	2023/02/14	2023/02/15
144	Q4 2022/23	New	2023/02/27	National Research Foundation (NRF)	Supply and delivery of illumina miseq reagents and annual preventative maintenance of the miseq sequencer for a period of 5 years.	Promolab (Pty) Ltd T/A Separations	R6 554 635,00	Separations is the authorised distributor in Southern Africa that can supply the illumina reagents required for NGS on the MiSeq. Separations have the only certified illumina application specialist (i.e. technicians who are qualified to service the MiSeq) in South Africa. illumina is the only manufacturer of MiSeq reagents and Separations is the only supplier of illumina products and technical support in	Within AA/AO mandate Noting	2023/02/21	2023/03/01	2028/04/30
145	Q4 2022/23	New	2023/01/05	South African National Space Agency (SANSA)	Repair of Euro diesel sensor	Diesel Electric services	R23 607,27	The Euro Diesel accumulator sensor is showing signs of failure and needs to be repaired ASAP as this poses power supply risk to SANSA HBK site, which could interrupt the servicing of SANSA clients	Within AA/AO mandate Noting	2023/01/04	2023/01/04	2023/01/04
146	Q4 2022/23	New	2023/01/16	South African National Space Agency (SANSA)	Service, maintenance and adhoc repairs of Euro-Diesel generator system	Diesel Electric Services	R1 332 703,72	Diesel Electric Services is the single source supplier with a sole rights to service dynamic ups systems which they have sold to SANSA.	Within AA/AO mandate Noting	2023/01/10	2023/01/01	2027/12/31
147	Q4 2022/23	New	2023/01/26	South African National Space Agency (SANSA)	40x Elite batteries	Stadby systems	R60 893,19	The batteries need to be replaced and standby systems is the Authorized service provider to perform work on all Riello products with qualified technicians to do the installation and commissioning .	Within AA/AO mandate Noting	2023/01/17	Once Off	Once Off
148	Q4 2022/23	New	2023/03/01	South African National Space Agency (SANSA)	Emergency Gate Repair	Ace Gates and Fences	R4 940,00	A Vehicle collided with the main gate on entrance, rendering it dysfunctional and creating a security threat to the Site, as a National Key Point, the gate had to be repaired on emergency basis, to secure the site.	Within AA/AO mandate Noting	2023/01/27	2023/01/27	2023/01/27
149	Q4 2022/23	New	2023/03/01	Human Sciences Research Council (HSRC)	Participation on the book exhibition	NomadT Events Limited	R20 514,57	Sole Supplier	Within AA/AO mandate Noting	2023/02/16	2023/05/31	2023/06/03
150	Q4 2022/23	New	2023/03/03	Energy and Water Sector Education and Training Authority (EWSETA)SETA	ELECTRONIC LIBRARY _LEGISLATION UPDATES	LEXIS NEXIS	R45 082,88	Electronic library subscription	Within AA/AO mandate Noting	2023/02/16	Once Off	Once Off
151	Q4 2022/23	New	2023/03/03	Energy and Water Sector Education and Training Authority (EWSETA)SETA	ANNUAL AFRICA ENERGY INDABA CONFERENCE	AFRICA ENERGY INDABA	R172 684,00	Conference attendance	Within AA/AO mandate Noting	2023/02/16	Once Off	Once Off
152	Q4 2022/23	New	2023/03/03	Energy and Water Sector Education and Training Authority (EWSETA)SETA	ORGANISATIONAL DESIGN	THE TALENT HUB INTERNATIONAL	R499 100,00	success is dependent on the investment on the stakeholder engagement and substantial institutional knowledge gained	Within AA/AO mandate Noting	2023/02/28	2023/03/06	2024/08/31
153	Q4 2022/23	New	2023/03/03	Energy and Water Sector Education and Training Authority (EWSETA)SETA	ADVERT _BUSINESS DAY ENERGY	TISO BLACKSTAR GROUP T/A ARENA HOLDINGS	R93 150,00	Appropriate relevant newspaper with the largest circulation that gives maximum exposure and targets the relevant audience.	Within AA/AO mandate Noting	2023/03/02	Once Off	Once Off
154	Q4 2022/23	New	2023/03/03	Energy and Water Sector Education and Training Authority (EWSETA)SETA	JOB CREATION CONFERENCE _27FEB-05 MAR-05	LIMPOPO CHAMBER OF COMMERCE AND INDUSTRY	R21 100,00	Membership renewal	Within AA/AO mandate Noting	2023/02/27	Once Off	Once Off
155	Q4 2022/23	New	2023/03/03	South African National Space Agency (SANSA)	Replacement of 200KV UPS (emergency)	Standby systems	R448 000,00	The UPS blew some critical components and caught fire. The unit is unrepairable. Presently the machine is on manual bypass creating a risk as SANSA SO works on a 3 for 1 redundancy. Three of the antennas and the racks in the OPS room as well as the networks are fed from this unit, they currently don't have backup power I the event of a power failure. The present risk is escalated due to the continuous Eskom load sharing.	Within AA/AO mandate Noting	2023/02/23	Once off	Once off
156	Q4 2022/23	New	2023/03/03	South African National Space Agency (SANSA)	Conference exhibition are and stand build	Dubai World Trade Centre	R875 000,00	SANSA will be taking part in the annual international SpaceOps conference that will be taking place in Dubai. SANSA has participated for years and uses this conference as an important business development opportunity. The fees will cover the custom exhibition stand as well as space and build up.	Within AA/AO mandate Noting	2023/02/16	2023/03/06	2023/03/10
157	Q4 2022/23	New	2023/03/09	South African National Space Agency (SANSA)	External Legal Opinion for SANSA Boar	MJS Incorporated	R40 000,00	Single Source – Emergency	Within AA/AO mandate Noting	2023/02/23	Once off	Once off
158	Q4 2022/23	New	2023/03/07	Banking Sector Education and Training Authority (BANKSETA)SETA	Membership registered on South African Qualifications Authority (SAQA)	Institution of Directors South Africa (IoDSA)	R39 200,00	Single source - The only SAQA registered professional body for Directors.	Within AA/AO mandate Noting	2023/02/27	Once off	Once off
159	Q4 2022/23	New	2023/03/06	Construction Education and Training Authority (CETA)SETA	Training on the preparation of Annual Financial Statement	Adapt IT	R30 880,61	CETA has been using Caseware for the preparation of the interim and Annual Financial Statement for many years and the training is offered by Adapt IT as the owners of the financial system. It is against this background that we requested the training quotation from Adapt IT directly to undertake training required to avoid additional costs through agency fees.	Within AA/AO mandate Noting	2022/09/22	2022/09/27	2022/09/28
160	Q4 2022/23	New	2023/03/09	Small Enterprise Development Agency (SEDA)	Ghana Food and Beverage Exhibition service	Mr Thomas James - Wegvorau	R825 000,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/22	2023/03/15	2023/03/17
161	Q4 2022/23	New	2023/02/28	South African Tourism	ITB Berlin Stand Builder	Gleissens Exhibiti ons	R4 716 621,00	Single source	Within AA/AO mandate Noting	2023/02/22	2023/03/06	2023/03/13
162	Q4 2022/23	New	2023/02/28	South African Tourism	Bid support- NANTA Conferen	African Link	R535 000,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/12	2023/05/04	2023/05/06
163	Q4 2022/23	New	2023/02/28	South African Tourism	Bid support- Nat Zero Conference and Exhibition 2023	Professional Exhibitions Solutions	R610 000,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/14	Once off	Once off
164	Q4 2022/23	New	2023/02/28	South African Tourism	Bid support- ESSENCE Conference	CONSULTUS (PTY) LTD	R657 600,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/23	2023/04/03	2023/04/05
165	Q4 2022/23	New	2023/02/28	South African Tourism	Cape Town E-Priz 2023 Partnership	E Movement (Pty) Ltd	R2 800 000,00	Sole Supplier	Within AA/AO mandate Noting	2023/02/15	2023/07/21	2023/07/21
166	Q4 2022/23	New	2023/03/13	National Research Foundation (NRF)	Procurement of Sterifix Paed 1.V Filter 0.2 micron from B Braun Medical (Pty) Ltd for the Production of Radiostopes over a period of Five (5) years	B Braun Pty Ltd	R200 000,00	ordered from B Braun Medical Pty Ltd is in line with the requirements of quality assurance requirements in the production of Radiostopes. Should a consumable with a different catalogue number (deemed equivalent) be used, iThemba LABS will be required to apply for amendment of registration dossiers to SAHPRA and pay fees as per fee schedules that are published in the government gazette. This will also require validation of the new consumable. There is a possibility that the validation processes are not successful and might have a negative impact on iThemba LAB's revenue.	Within AA/AO mandate Noting	2023/03/01	2023/03/01	2028/02/28

167	Q4 2022/23	New	2023/03/13	National Research Foundation (NRF)	Supply and delivery of Gallium metal, packaged in polyethylene bottle, 99.999% (metals basis).	Industrial Analytical	R128 581.50	polyethylene bottle 99.99% ordered from Industrial is in line with the requirements of quality assurance requirements in the production of Radiotopes. Should a consumable with a different catalogue number (deemed equivalent) be used, IThemba LABS will be required to apply for amendment of registration dossiers to SAHPRA and pay fees as per fee schedules that are published in the government gazette. This will also require validation of the new consumable. There is a possibility that the validation processes are not successful and might	Within AA/AO mandate Noting	2023/03/08	Once off	Once off
168	Q4 2022/23	New	2023/03/13	National Research Foundation (NRF)	Service of Millipore Water Systems and IT5	Merck Life Science	R65 641.56	Sole Source: Merck Life Science is the sole service provider of these brands in South Africa and therefore makes Merck Life Science the authorized agent to perform the service and validation.	Within AA/AO mandate Noting	2023/03/02	Once off	Once off
169	Q4 2022/23	New	2023/03/13	National Research Foundation (NRF)	Supply of Siemens Eclipse PET cyclotron maintenance parts.	Siemens Healthcare (Pty) Ltd	R68 853.30	Sole Source: Siemens Healthcare (Pty) Ltd is the sole provider for the spare service parts for the Eclipse PET cyclotron.	Within AA/AO mandate Noting	2023/03/03	Once off	Once off
170	Q4 2022/23	New	2023/03/13	National Research Foundation (NRF)	Procurement of Sigma-Aldrich, Supelco, Millipore, SAFC and Biolab chemical consumables for production of radiotopes.	Merck Life Sciences (Pty) Ltd	R900 000.00	Merck Life Science Pty Ltd were registered as per requirements in the dossiers submitted to SAHPRA. These chemicals are in line with the requirements of quality assurance in the production of Radiotopes at IThemba LABS.	Within AA/AO mandate Noting	2023/03/03	2023/04/01	2026/02/27
171	Q4 2022/23	New	2023/03/15	Finance and Accounting Services Sector Education and Training Authority (Fasset)/SETA	Customised Board Development Training	The Institute of Directors in Southern Africa	R98 940.25	Sole Source	Within AA/AO mandate Noting	2023/03/13	Once off	Once off
172	Q4 2022/23	New	2022/12/23	Sentech Limited	Motivation for the procurement of Modulators and Switchers/ encoders for the DTH Headend system/	AUCOM SA	R1 845 655.56	Sole Supplier	Within AA/AO mandate Noting	2022/10/13	Once Off	N/A
173	Q4 2022/23	New	2022/12/23	Sentech Limited	Motivation to add the Robotics Module to current subscription for the High Bond system (used by Internal Audit and Risk Management)/	ACL/HighBond	R4 461 508.22	Sole Supplier	Within AA/AO mandate Noting	2022/12/14	Once Off	N/A
174	Q4 2022/23	New	2022/12/23	Sentech Limited	Motivation for the procurement of the refresh and enhancement equipment of the DR Headend System/	AUCOM SA	R1 671 964.88	Sole Supplier	Within AA/AO mandate Noting	2022/11/30	Once Off	N/A
175	Q4 2022/23	New	2022/12/23	Sentech Limited	Motivation for MS support	Microsoft	R2 556 957.00	Sole Supplier	Within AA/AO mandate Noting	2022/12/14	2022/12/14	2025/12/13
177	Q4 2022/23	New	2022/12/23	Home Affairs	backup Generators, UPS and Airconditioners	Superway Construction Pty Ltd	R0.00	To mitigate service delivery challenges caused by load shedding	Within AA/AO mandate Noting	2022-11-14	2022-11-14	2023/03/31
178	Q4 2022/23	New	2023/01/11	Statistics South Africa	SPSS Software licence	OLSPS Analytics	R1 650 215.50	Sole Supplier	Within AA/AO mandate Noting	2022-12-14	2023-01-02	2023/12/29
179	Q4 2022/23	New	2023/01/13	Independent Regulatory Board for Auditors	Audit Training	ISACA	R101 200.00	Sole Supplier	Within AA/AO mandate Noting	2022-11-11	2022-11-11	Once Off
180	Q4 2022/23	New	2023/01/16	National Treasury	Deviation from the standard procurement processes to acquire and implement a unified collaboration solution (UCS) from Business Connexion (BCX) a wholly owned subsidiary of Telkom SA (SOC) Limited	Business Connexion (BCX)	R20 494 097.91	Communication Technology function within the department, must provide a reliable UCS. The CD:ICT therefore investigated alternative solutions that would provide a more efficient, modernised, effective, reliable and highly available UCS to replace the current solution. The CD:ICT went out to the market to determine if BCX costs were still competitive and if the current solution met the functional requirements of NT.	Within AA/AO mandate Noting	2023-01-05	Not yet finalised	Not yet finalised
181	Q4 2022/23	New	2023/01/16	Government Printing Works	093	Altron Fintech	R21 606.20	Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-01	Once off procurement	Once off procurement
182	Q4 2022/23	New	2023/01/16	Government Printing Works	Cable ASSY, Cycle Switch	Altron Fintech	R7 355.40	Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-02	Once off procurement	Once off procurement
183	Q4 2022/23	New	2023/01/16	Government Printing Works	Thermal Positive Developer in 25 Liter Containers	Fujifilm	R11 270.00	Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-02	Once off procurement	Once off procurement
184	Q4 2022/23	New	2023/01/16	Government Printing Works	Martini Machine Stamp: HK6-07-04 881-007-4	Thunderbolt	R9 773.28	Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-09	Once off procurement	Once off procurement
185	Q4 2022/23	New	2023/01/16	Government Printing Works	Pigment Storage Fluid	Thunderbolt	R45 988.96	Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-09	Once off procurement	Once off procurement
186	Q4 2022/23	New	2023/01/16	Government Printing Works	Chassis Drive Side	Altron Fintech	R45 778.05	Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-09	Once off procurement	Once off procurement
187	Q4 2022/23	New	2023/01/16	Government Printing Works	Black	Canon	R793 810.50	Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-09	Once off procurement	Once off procurement
188	Q4 2022/23	New	2023/01/16	Government Printing Works	GREY	SICPA	R3 445.72	Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-09	Once off procurement	Once off procurement
189	Q4 2022/23	New	2023/01/16	Government Printing Works	N/Binder CUTTER Knives HK6-25-4	Thunderbolt	R10 749.63	Sole Supplier - Deviation	Within AA/AO mandate Noting	2022-12-09	Once off procurement	Once off procurement
190	Q4 2022/23	New	2023/01/16	South African Revenue Service	Subscription to Juta Online	Juta and Company (Pty) Ltd	R1 255 228.00	National Treasury SCM instruction note 03 of 2021/2022 section 4.2 (a)	Within AA/AO mandate Noting	2022/11/19	2023/01/16	2023/12/31
191	Q4 2022/23	New	2023/01/26	Government Printing Works	093	Altron Fintech	R21 606.20	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-01	Once off procurement	Once off procurement
192	Q4 2022/23	New	2023/01/26	Government Printing Works	809412-215 SPR PCB ASSY HI-RES SENSOR	Altron Fintech	R3 532.80	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-13	Once off procurement	Once off procurement
193	Q4 2022/23	New	2023/01/26	Government Printing Works	Printy 4912P4- 48 x 18mm	Rubber Stamp & Engraving	R18 919.80	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-13	Once off procurement	Once off procurement
194	Q4 2022/23	New	2023/01/26	Government Printing Works	1B Smart Card: Duragard Laminat 0.1ml Full Card	Altron Fintech	R584 818.70	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-13	Once off procurement	Once off procurement
195	Q4 2022/23	New	2023/01/26	Government Printing Works	Free Wheel Chain for the Martini M/C	Thunderbolt Solutions	R13 790.80	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-13	Once off procurement	Once off procurement
196	Q4 2022/23	New	2023/01/26	Government Printing Works	809412-1387	Altron Fintech	R4 788.60	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-13	Once off procurement	Once off procurement
197	Q4 2022/23	New	2023/01/26	Government Printing Works	523095-001 Guide Leaf Spring Card	Altron Fintech	R2 318.40	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-13	Once off procurement	Once off procurement
198	Q4 2022/23	New	2023/01/26	Government Printing Works	809412-173 IDC MX76 Spare Belt	Altron Fintech	R3 293.60	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-13	Once off procurement	Once off procurement
199	Q4 2022/23	New	2023/01/26	Government Printing Works	IDC MX76 Suction Cup 808047	Altron Fintech	R8 500.80	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-20	Once off procurement	Once off procurement
200	Q4 2022/23	New	2023/01/26	Government Printing Works	Pivot	Altron Fintech	R10 991.70	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-20	Once off procurement	Once off procurement
201	Q4 2022/23	New	2023/01/26	Government Printing Works	White	SICPA	R20 083.60	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-20	Once off procurement	Once off procurement
202	Q4 2022/23	New	2023/01/26	Government Printing Works	100 Kg of Pigment Black Dye Ink- Code 6080010	Thunderbolt Solutions	R84 668.75	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-20	Once off procurement	Once off procurement
203	Q4 2022/23	New	2023/01/26	Government Printing Works	600 VAC	Altron Fintech	R16 251.80	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-20	Once off procurement	Once off procurement
204	Q4 2022/23	New	2023/01/26	Government Printing Works	Process Black	SICPA	R62 334.60	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-21	Once off procurement	Once off procurement
205	Q4 2022/23	New	2023/01/26	Government Printing Works	m/c	Thunderbolt	R77 835.45	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-21	Once off procurement	Once off procurement
206	Q4 2022/23	New	2023/01/26	Government Printing Works	1.37L 024W	Altron Fintech	R817.65	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-21	Once off procurement	Once off procurement
207	Q4 2022/23	New	2023/01/26	Government Printing Works	809412-221 Loom Receiver N/A 300	Altron Fintech	R3 160.20	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-21	Once off procurement	Once off procurement
208	Q4 2022/23	New	2023/01/26	Government Printing Works	301	Altron Fintech	R308 667.36	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-21	Once off procurement	Once off procurement
209	Q4 2022/23	New	2023/01/26	Government Printing Works	Lamination	Altron Fintech	R24 830.80	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-21	Once off procurement	Once off procurement
210	Q4 2022/23	New	2023/01/26	Government Printing Works	Motor	Altron Fintech	R15 521.55	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-21	Once off procurement	Once off procurement
211	Q4 2022/23	New	2023/01/26	Government Printing Works	001	Altron Fintech	R9 246.00	Sole Supplier - deviation	Within AA/AO mandate Noting	2022-12-21	Once off procurement	Once off procurement
212	Q4 2022/23	New	2023/01/26	Government Printing Works	M/Martini Trelleborg Royal Form UV Sticky Back Blankets 525 x 715x.90	Thunderbolt Solutions	R47 150.00	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement
213	Q4 2022/23	New	2023/01/26	Government Printing Works	Perfo Lens Cleaner CPL	Muhlbauer High Technical International	R5 570.66	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement
214	Q4 2022/23	New	2023/01/26	Government Printing Works	Wash	Thunderbolt Solutions	R16 560.00	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement
215	Q4 2022/23	New	2023/01/26	Government Printing Works	Machine	NEC XON	R754 170.00	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement
216	Q4 2022/23	New	2023/01/26	Government Printing Works	50 Kg UV PMS 558U Green Ink	SICPA	R54 925.15	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement
217	Q4 2022/23	New	2023/01/26	Government Printing Works	Full Colour Ribbon Set	Altron Fintech	R569 208.60	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement

218	Q4 2022/23	New	2023/01/26	Government Printing Works	IDC MX76 SPR PCB Disk Sensors 4 809412-120	Altron Fintech	R4 082,50	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement
219	Q4 2022/23	New	2023/01/26	Government Printing Works	MB-INK-E-B-Orig-Yellow-100	Muhbauer High Technical International	R14 016,57	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-12	Once off procurement	Once off procurement
220	Q4 2022/23	New	2023/01/31	National Treasury	international service provider for an independent assessment of Eskom's operational situation for a period of three (3) months	VDBe Energy Services	R41 006 493,00	NT is undertaking this work although it is fully aware that addressing the debt alone will not solve Eskom's financial challenges and return Eskom to financial sustainability.	Within AA/AO mandate Noting	2023-01-20	Not yet finalised	Not yet finalised
221	Q4 2022/23	New	2023/01/31	National Treasury	appointing a single source provider to assist with responding to deficiencies identified in the 2021 FATF Mutual Evaluations Report	Anthony Paul Altbeker	R720 000,00	Single Source Provider	Within AA/AO mandate Noting	2023-01-23	Not yet finalised	Not yet finalised
222	Q4 2022/23	New	2023/01/31	National Treasury	Request to appoint service provider where minimum of three quotations were not received for catering service.	The Pink Glitz PTY LTD	R21 350,00	The department is responsible to make catering arrangements for the learners in the programme. Due to the urgency and limited time for the service requested, SCM could not re-issue the RFQ to market to obtain the required minimum of three quotations.	Within AA/AO mandate Noting	2023-01-24	N/A	N/A
223	Q4 2022/23	New	2023/01/31	National Treasury	Request to deviate from procurement processes and appoint the OECD on a single source basis to conduct a MAPS assessment (Methodology for Assessing Procurement Systems) on the South African Public Procurement	OECD	R3 685 830,00	Single Source Provider	Within AA/AO mandate Noting	2023-01-27	N/A	N/A
224	Q4 2022/23	New	2023/01/31	National Treasury	Request to deviate from procurement procedures for Creamer Media's research channel Africa Subscription	Creamer Media	R4 542,50	sector developments, tracking of reform implementation and emerging policy issues. This process is important for among other things, policy advice and proposal	Within AA/AO mandate Noting	2022-12-06	Not yet finalised	Not yet finalised
225	Q4 2022/23	New	2023/01/31	Independent Regulatory Board for Auditors	Grap License	Caseware t/a Adapt it	R68 855,78	Sole Supplier - deviation	Within AA/AO mandate Noting	2023-01-31	2023-01-31	2024/01/30
226	Q4 2022/23	New	2023/02/01	Government Printing Works	Corrugated Birth Certificate Boxes	Corrusal Group	R28 405,00	National Treasury Approved Deviation	Within AA/AO mandate Noting	2023-01-19	Once off procurement	Once off procurement
227	Q4 2022/23	New	2023/02/02	South African Special Risk Insurance Association	To Maintain and Support Guidewire Claims Management System	PricewaterhouseCoopers Incorporated	R5 849 952,00	The Service providers were approached through a closed tender process. Only Guidewire accredited services providers were invited to Bid.	Within AA/AO mandate Noting	2023-01-26	(Contract is not yet concl	TBC (Contract is not yet concluded)
228	Q4 2022/23	New	2023/02/03	National Treasury	General grant approval to deviate from the normal procurement process for the renewal of the Bloomer terminal services for another three years from (01 January 2023 to 31 December 2025)	Bloomberg	R399 490,52	Sole Provider	Within AA/AO mandate Noting	2023-01-16	Not yet finalised	Not yet finalised
229	Q4 2022/23	New	2023/02/14	South African Revenue Service	Provision of office space in Pinetown	Stormwood Investments (Pty) Ltd	R1 720 149,67	110m2 from the initially approved office space size of 503m2	Within AA/AO mandate Noting	2023-09-02	2023-01-04	31/03/2028
230	Q4 2022/23	New	2023/02/14	Commission for Conciliation, Mediation & Arbitration	Annual Membership Fees	Information Systems Audit & Control Association (ISACA)	R2 494,63	Sole Service Provider- Annual Payment to (ISACA) for membership fees	Within AA/AO mandate Noting	2023-01-25	Once-off	N/A
231	Q4 2022/23	New	2023/02/14	Commission for Conciliation, Mediation & Arbitration	Annual Licences, Supply, Support & Maintenance	Frama (Pty) Ltd	R470 275,07	Sole Service Provider- Procurement of annual licences for remote meter settings	Within AA/AO mandate Noting	2023-01-28	active from signing of the	60 Months upon signing of the SLA
232	Q4 2022/23	New	2023/02/16	South African Special Risk Insurance Association	Renewal of Isometrix License	Matrix Software Solution	R182 853,15	This is a sole supplier of the license as the proprietary owner of Isometrix system	Within AA/AO mandate Noting	2023-02-03	2023-02-26	2025/02/25
233	Q4 2022/23	New	2023/01/29	North West Provincial Treasury	OF SERVICE PROVIDER FOR PRINT MEDIA ADVERTISING TO THE NORTH WEST PROVINCIAL GOVERNMENT FOR A PERIOD OF THREE YEARS	Kone Solutions	R0,00	Business decision	Noting	2023-01-29	Not indicated	Not indicated
234	Q4 2022/23	New	2023/02/20	Industrial Development Corporation of South Africa Limited	Port Elizabeth Office Lease Agreement	BlueKap Trust	R1 174 503,65	expire on 31 March 2023. In Line with the LTSP process, it is recommended that this office be retained to ensure IDC's presence in the Nelson Mandela region.	Within AA/AO mandate Noting	2023-02-06	2023-04-01	2026/03/31
235	Q4 2022/23	New	2023/02/20	Industrial Development Corporation of South Africa Limited	Recalibration of IFRS 9 ECL Model (LIA) FOR THE SOCIAL HOUSING PROGRAMME (SHP) FOR THE INFRASTRUCTURE FUND (IF) PHASE 1: PREFINANCIAL CLOSE ACTIVITIES	PricewaterhouseCoopers (PWC)	R1 004 697,50	PWC for the IDC. The methodology adopted in the tools were custom made specifically for the IDC by PWC and also used IDC specific data & assumptions in the models	Within AA/AO mandate Noting	2023-02-06	Not indicated	Not indicated
236	Q4 2022/23	New	2023/02/20	Development Bank of Southern Africa	OF SERVICE PROVIDER FOR HOUSING PROJECTS	INDECS Consulting Limited	R1 437 473,70	The required services are of a complex nature, and thus it requires a competent LIA in advising and assisting the Lenders with typical insurance matters for housing projects	Within AA/AO mandate Noting	2023-03-01	2023-03-01	2023/04/30
237	Q4 2022/23	New	2023/02/20	Development Bank of Southern Africa	LIMPOPO PROVINCE NEW OFFICE RENTAL FOR 5-YEARS	Rendeals Four Consulting	R5 220 956,41	The purpose of this request is to obtain approval to utilise the single source R5,220,956.41 procurement strategy to appoint a suitable service provider for the IDD Limpopo Offices in Polokwane.	Within AA/AO mandate Noting	2023-03-01	2023-03-01	2028/02/28
238	Q4 2022/23	New	2023/02/27	Government Communication & Information System	Presidential Employment Stimulus (PES) Broadband Access Fund	BROADBAND INFRACO (BBI)	R200 000 000,00	SINGLE SOURCE	Within AA/AO mandate Noting	2022-02-20	2022-02-21	Not indicated
239	Q4 2022/23	New	2023/02/28	Independent Regulatory Board for Auditors	ONLINE TRAINING	GIBS	R4 400,00	Single Source	Within AA/AO mandate Noting	2023/01/25	2023/01/25	Once Off
240	Q4 2022/23	New	2023/02/28	Independent Regulatory Board for Auditors	ONLINE TRAINING	GIBS	R4 600,00	Single Source	Within AA/AO mandate Noting	2023/02/13	2023/02/13	Once Off
241	Q4 2022/23	New	2023/02/28	Independent Regulatory Board for Auditors	ONLINE TRAINING	GIBS	R8 700,00	Single Source	Within AA/AO mandate Noting	2023/02/14	2023/02/14	Once Off
242	Q4 2022/23	New	2023/02/28	Independent Regulatory Board for Auditors	SEMINAR	SABPP	R2 300,00	Single Source	Within AA/AO mandate Noting	2023/02/14	2023/02/14	Once Off
243	Q4 2022/23	New	2023/02/28	Independent Regulatory Board for Auditors	LICENSE	THE BRILLIANT LINK	R98 166,30	Single Source	Within AA/AO mandate Noting	2023/02/22	2023/02/22	Once Off
244	Q4 2022/23	New	2023/03/01	South African Revenue Service	Auditors South Africa Conference by fourteen (14) delegates from Internal Audit Division and Enterprise Governance.	Institute of Internal Auditors South Africa	R11 684,00	Impracticality	Within AA/AO mandate Noting	2023/02/23	2023/03/03	2023/03/03
245	Q4 2022/23	New	2023/03/01	South African Revenue Service	standards from the South African Bureau of Standards (SABS) for a total cost of R 2 642,70	SABS	R2 625,70	Sole Provider	Within AA/AO mandate Noting	2023/02/23	2023/03/01	2023/03/01
246	Q4 2022/23	New	2023/03/01	South African Revenue Service	Request for the Procurement process to appoint Mills Fitchet to object the municipalvaluation of Lehae la SARS at a cost of R3,450,00 VAT inclusive.	Mills Fitchet	R3 450,00	Impracticality	Within AA/AO mandate Noting	2023/02/16	2023/02/16	Not indicated
247	Q4 2022/23	New	2023/03/01	South African Revenue Service	Post Office Delivery service once a week for 2023. R405,72 x 12 months	SAPO	R4 868,64	Impracticality	Within AA/AO mandate Noting	2023/02/24	2023/03/01	2023/03/01
248	Q4 2022/23	New	2023/03/02	Government Communication & Information System	Letter for Upfront approval in relation to Media space for 2023/2024	Not indicated	R0,00	Business decision	Within AA/AO mandate Noting	2023/03/02	Not indicated	Not indicated

249	Q4 2022/23	New	2023/03/03	Financial Intelligence Centre	procurement process for the renewal of the, Experian, LexisNexis Windeed and Iligence and Refinitiv paid subscription services, systems and databases on a multiple source basis for a period from 1 April 2023 until 31 March 2026	Various Suppliers	R7 913 001,11	These are three of the four main data service providers and industry leaders to the financial and fraud investigation industry in the Republic of South Africa	Within AA/AO mandate Noting	2023/02/20	TBC	TBC
250	Q4 2022/23	New	2023/03/03	Financial Intelligence Centre	Approval to deviate from the normal procurement process for the renewal of the SAS contract on a sole source basis for a from 01 April 2023 to 31 March 2026	SAS	R1 740 272,46	The FIC has been using SAS software since 2014 and invested a wide range of resources to procure, develop and maintain datasets as well as hardware to produce quality analytical reports based on SAS scripts and products	Within AA/AO mandate Noting	2023/02/20	TBC	TBC
251	Q4 2022/23	New	2023/03/03	Financial Intelligence Centre	Approval to deviate from the normal procurement process for the renewal of the Who Owns Who contract on a sole source basis for a period from 01 April 2023 until 31 March 2026	Who Owns Who	R806 351,00	Who Owns Whom (WOW) is an independent organisation producing high quality, original research on industries, ownership, Africa footprint, companies, directors, economic transformation, and other activity on the African continent.	Within AA/AO mandate Noting	2023/02/21	TBC	TBC
252	Q4 2022/23	New	2023/03/06	National Treasury	purchase of yearly tax publications directly from LexisNexis for the period 2023-2025	LexisNexis	R24 353,55	Sole Distributor	Within AA/AO mandate Noting	2023/02/02	TBC	TBC
253	Q4 2022/23	New	2023/03/06	National Treasury	Deviation from National Treasury cost containment circular and procure soft drinks while hosting the Provincial Accountant Generals' Forum	The Luncheon Eatery	R23 867,10	officials and delegates who will attend the PAG forum. There is no cost attached to the use of the conference facilities; and the DBSA does not allow external providers to provide catering services as this would be in direct competition with their own provide	Within AA/AO mandate Noting	2023/02/28	TBC	TBC
254	Q4 2022/23	New	2023/03/06	State Information Technology Agency	Procurement of Microsoft support services on behalf of the Department of Defence (DoD) Active Directory environment for a period of 1 year	Microsoft (SA) (Pty) LTD	R3 251 803,09	For Microsoft 2016 upgrades.	Within AA/AO mandate Noting	2022/10/28	2022/11/01	2023/10/31
255	Q4 2022/23	New	2023/03/06	State Information Technology Agency	functional application support services from Intenda	Intenda (Pty) Ltd	R6 292 800,00	To be able to provide maintenance and support to the various clients.	Within AA/AO mandate Noting	2022/11/17	2023/01/23	2023/07/23
256	Q4 2022/23	New	2023/03/06	State Information Technology Agency	Renewal of Microsoft Enterprise Agreement (EA) between SITA and Microsoft for a period of 1 year	Microsoft Ireland Operations Limited	R27 301 546,94	Sole source	Within AA/AO mandate Noting	2022/11/30	2022/12/01	2023/11/30
257	Q4 2022/23	New	2023/03/06	State Information Technology Agency	Licences for Gauteng Provincial Government on a month to month basis not exceeding a period of 12 months	Pacesetter Consulting and Advisory (Pty) Ltd	R2 191 412,12	To allow the finalisation of the replacement tender.	Within AA/AO mandate Noting	2022/12/14	2022/12/23	2022/12/22
258	Q4 2022/23	New	2023/03/06	State Information Technology Agency	Licence Agreement (ETLA) maintenance and support on behalf of the Department of Defence for 3 years	Adobe Systems Software Ireland Ltd	R17 171 574,60	Sole source	Within AA/AO mandate Noting	2022/12/20	2023/01/07	2026/01/06
259	Q4 2022/23	New	2023/03/06	State Information Technology Agency	support services for SITA for a period of three years	Microsoft (SA) (Pty) LTD	R38 359 198,19	Sole source	Within AA/AO mandate Noting	2022/12/20	2022/12/21	2023/11/30
260	Q4 2022/23	New	2023/03/06	State Information Technology Agency	Procurement of Capacity Backup for SITA Centurion and Numerus Data Centre (BETA)	IBM South Africa (Pty) Ltd	R9 890 000,00	InfoBuild is the only Certified WebFocus service provider in South Africa. The preferred bidder have knowledge regarding the specific application of the software for the use of the DOD's BI requirements.	Within AA/AO mandate Noting	2022/12/14	2023/01/01	2024/12/31
261	Q4 2022/23	New	2023/03/06	State Information Technology Agency	Provision of alternative core links to SITA on a month to month basis for a period not exceeding eighteen months	Liquid Intelligent Technologies (LIT)	R11 798 874,00	Changing from copper to fibre due to cable theft.	Within AA/AO mandate Noting	2022/07/14	2022/12/11	2024/07/10
262	Q4 2022/23	New	2023/03/13	Sentech Limited	udget to Cover Annual Escalations on IT	GDS Technologies/Netnsight	R1 441 559,48	escalation.	Within AA/AO mandate Noting	2023/08/03	2023/08/03	28/02/2024
263	Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa	tender process for urgent plumbing services for underground water leak on the main canteen water supply line next to the main water meter by Normad Plumbing	Normad plumbing	R44 990,00	The Purpose is to approve the deviation from normal process for the emergency Plumbing services	Within AA/AO mandate Noting	2023/02/12	2023/02/13	2023/03/06
264	Q4 2022/23	New	2023/03/14	Development Bank of Southern Africa	tender process for urgent repairs of leaking slab roof at welcome centre passage next to the electrical distribution board and security surveillance server room by Mmusi project Management	Mmusi Project Management	R183 667,00	667,00 assisting the Leaking roof slab at Welcome Cer	Within AA/AO mandate Noting	2022/12/21	2022/12/22	2023/03/07
265	Q4 2022/23	New	2023/03/14	Financial Intelligence Centre	of the Sage 300 People software license agreement on a sole source basis and the renewal of technical support services on a single source basis from Mondtes Holdings (Pty) Ltd for a period of two years, ending 28	Sage 300 People and Mondtes Holdings (Pty) Ltd	R733 050,00	platform for Sage 300, hence the sole source provider for the license agreement. It would be impractical to source the support services from another service provider, as Mondtes is the recognised business partner by SAGE SA for the FIC and only recognises one business partner per client.	Within AA/AO mandate Noting	2023/02/28	2023/03/05	2025/03/04
266	Q4 2022/23	New	2023/03/14	Financial Intelligence Centre	Renewal of UNODC goAML enterprise edition support on a sole source basis for a period of five years from 31 May 2023 – 30 May 2028	UNODC	R5 472 068,51	number of years ago and has invested a substantial amount of money since the inception. The UNODC is the only service provider that can provide the licences for the Software.	Within AA/AO mandate Noting	2022/03/02	TBC	TBC
267	Q4 2022/23	New	2022/12/23	Department of Health (DoH)	Side-by-side radio drama Season 3 (value forms) and publishing on Government Gazette	SABC	R4 149 751,22	Ability to reach the target audience in terms of figures and languages	Noting	2022/12/15	2022/10/01	2023/09/30
268	Q4 2022/23	New	2022/12/20	Road Traffic Management Corporation (RTMC)	Existence of government standing forms agreement since July 2015	Government Printing Works	R1 872 353,00	Existence of government standing forms agreement since July 2015	Noting	2022/12/15	2022/12/19	2025/12/14
269	Q4 2022/23	New	2022/12/20	Road Traffic Management Corporation (RTMC)	Provision of office lease	Denel Properties	R36 419 360,70	Business continuity while awaiting the completion of upgrades on the facility they will be relocated to	Noting	2022/10/25	2022/11/01	2023/03/31
270	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	procurement of a service provider for the routine road maintenance of national route r31 section 6 from danielskuil (km 25,45) to section 8 Kimberley South (km 39,59), national route r369, section 2, from Renosterberg/Thembelthile boarder (km 20,8) to hopetown (km 67,95) and national route 8 section 9 from landbou road (km 2.36) to train bridge	Rainbow Civils (Pty) Ltd	R12 556 155,00	emergency procurement	Noting	2022/12/22	Not stated	Not stated
271	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	Procurement Of Service Providers For The Routine Road Maintenance Of National Route R382 Section 1 And 2 From Alexander Bay Airport I/S (Km 0,00) To Steinkopf (Km 91,37)	Expidor 103 cc	R3 477 596,00	emergency procurement	Noting	2022/12/22	Not stated	Not stated

272	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	Procurement Of Service Providers For The Routine Road Maintenance Of National Route R31 Section 4 To 5 From Santoy (Km 0.00) To Kgatelopele/Ga-Segonyana Border (Km 47,90), And National Route R380 From Santoy (Km 0.00) To Mccarthy's Rest (Km 115,87/15,87)	RAZZMATAZZ CIVIL (PTY) LTD	R4 572 265,00	emergency procurement	Noting	2022/12/22	Not stated	Not stated
273	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	Road Maintenance Of National Route R389 Section 2 From Hanover (Km 0,00) To Emthanjani / Renosterberg Border (Km 43,55)	PJ Onderhoudsdiens (Pty) Ltd	R3 634 579,80	emergency procurement	Noting	2022/12/22	Not stated	Not stated
274	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	Road Maintenance Of National Route R58 Section 1 From Colesberg (Km 0,00) To Northern Cape/Eastern Cape Border (Km 36,36), National Route R389 Section 2 From Emthanjani/Renosterberg Border (Km 43,55) To Phillipstown (Km 72,13), National Route R48 Sections 3 To 4 From Phillipstown (Km0,00) To R369 I/S (Km 15,10), National Route R369 Section 2 From R369 I/S (Km 0,00) To Renosterberg/Thembaillie Border	RAINBOW CIVILS CC	R11 643 965,00	emergency procurement	Noting	2022/12/22	Not stated	Not stated
275	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	Of Service Providers For The Routine Road Maintenance Of National Route R325 Section 2 From The N14/R325 I/S (Km 0,00) To Postmasburg (Km 50,87); National Route R385 Section 3 From Postmasburg (Km 0,00) To Danielskuil (Km 51,40); And National Route R31 Section 5 To 6 From Kgatelopele/Ga-Segonyana Border (Km 47,90) To Kgatelopele/Dikgatlong	RAZZMATAZZ CIVIL (PTY) LTD	R4 384 315,00	emergency procurement	Noting	2022/12/22	Not stated	Not stated
276	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	Roadway Between La Mercy And Desanager	BOSCH ULWAZI (PTY) LTD	R19 389 301,30	emergency procurement	Noting	2022/12/22	Not stated	Not stated
277	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	The Flood Repairs To Main Road P398/2 From Boy's Town To Westbrook Beach	NAIDU CONSULTING (PTY) LTD	R30 860 495,34	emergency procurement	Noting	2022/12/22	Not stated	Not stated
278	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	For The Emergency Repairs To Main Road P2-2 Between Fairbreeze And Groutville	VST Consulting Engineers	R12 967 272,35	emergency procurement	Noting	2022/12/22	Not stated	Not stated
279	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	For Consulting Engineering Services For Flood Repairs At The Noreit River Bridge, Doesburg, On The P107	VST CONSULTING ENGINEERS (PTY) LTD	R5 894 559,03	emergency procurement	Noting	2022/12/22	Not stated	Not stated
280	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services For Flood Repairs To The Mliati River Bridge On The P103 At Km 7,3	MAKHAOTSE NARASIMULU & ASSOCIATES	R31 108 490,38	emergency procurement	Noting	2022/12/22	Not stated	Not stated
281	Q4 2022/23	New	2022/12/22	The South African National Roads Agency SOC Ltd (SANRAL)	For The Construction Monitoring Of The Emergency Repairs To Embankment And Pavement Failures On National Route 2 Section 24 At Km 19,00	MAKHAOTSE, NARASIMULU AND ASSOCIATES	R5 192 631,23	emergency procurement	Noting	2022/12/22	Not stated	Not stated
282	Q4 2022/23	New	2023/01/04	Railway Safety Regulator (RSR)	Training services	The Ethics Institute	R57 120,00	Sole Provider	Noting	2022/12/06	Not stated	Not stated
283	Q4 2022/23	New	2023/01/04	Railway Safety Regulator (RSR)	TV marketing platform	PRASA	R600 001,46	PRASA in line with the proposed Memorandum of Understanding (MOU) between the two parties. The MOU will be for a period of 16 months and will see the RSR post messages on the PRASA Transit TV marketing platforms. This will help to create awareness of the RSR mandate on safety and also create awareness regarding to RSR among train commuters.	Noting	2022/12/12	Not stated	Not stated
284	Q4 2022/23	New	2023/01/04	Railway Safety Regulator (RSR)	IRSC 2023 Conference Venue	Century City Conference Centre	R3 632 337,75	Conference in South Africa next year in 2023 which is an international forum that brings together railway safety professionals from all over the world to exchange information, experiences, and lessons for improving railway safety. The venue has to abide by the IRSC hosting guidelines as per the memo and after the committee members conducted the site inspection on various conference venues it was decided that the venue suitable to host the IRSC and which is available on the proposed dates is Century City Conference Centre and it's adjacent hotels.	Noting	2022/12/14	Not stated	Not stated
285	Q4 2022/23	New	2023/01/04	Railway Safety Regulator (RSR)	IRSC 2023 Hotel Accommodation	The Marriot Crystal Towers	R749 925,00	Conference in South Africa next year in 2023 which is an international forum that brings together railway safety professionals from all over the world to exchange information, experiences, and lessons for improving railway safety. The venue has to abide by the IRSC hosting guidelines as per the memo and after the committee members conducted the site inspection on various hotels for accommodation it was decided that the hotel suitable to accommodate the members who will be attending the IRSC and which has rooms available on the proposed dates is The Marriot Crystal	Noting	2022/12/14	Not stated	Not stated
286	Q4 2022/23	New	2023/01/25	Council for Geoscience (CGS)	Supply a resistivity meter for the Geophysics Unit	Red Dog Scientific Services	R2 939 189,55	Sole Provider	Noting	2023/01/23	Not stated	Not stated
287	Q4 2022/23	New	2023/01/27	Council for Geoscience (CGS)	replace the damaged tube in the PANalytical Zetium XRF spectrometer,	Malvern PANalytical (Pty) Ltd	R1 080 678,00	Continuation of service	Noting	2023/01/26	Not stated	Not stated
288	Q4 2022/23	New	2023/02/02	Mining Qualifications Authority (MQA)	Internet connection	Brilliantel	R7 176 211,22	Preferred Supplier	Noting	2023/02/02	Not stated	Not stated
289	Q4 2022/23	New	2023/02/01	PetroSA	Dic30, Inhibitor Biocide 25kg Drum Cool-D24, Inhibitor Corrosion Endcor Occ5783, Inhibitor Biocide Diomate San487	Improchem	R169 264,74	Sole Source	Noting	2023/01/20	2023/01/20	2023/02/10
290	Q4 2022/23	New	2023/02/01	PetroSA	Times	Arena Holdings	R45 440,00	Sole Source	Noting	2023/01/19	2023/01/19	2023/02/22
291	Q4 2022/23	New	2023/01/25	South African Police Service (SAPS)	Voice and Data services	Telkom SA	R360 000 000,00	Preferred Supplier	Noting	2023/01/23	Not stated	Not stated
292	Q4 2022/23	New	2023/01/13	Department of Higher Education and Training (DHET)	Appointment of a service provide to render summative evaluation for teaching and learning development sector reform contact programme	UWESO Consulting	R998 775,00	Continuity of service	Noting	2022/12/15	2022/12/16	2023/01/14

293	Q4 2022/23	New	2023/01/31	South African Qualifications Authority (SAQA)	Procurement of Casework Licences	Adapt IT	R44 073,75	Sole Source	Noting	2023/01/20	2023/01/20	2024/01/19
294	Q4 2022/23	New	2023/02/13	South African Medical Research Council (SAMRC)	EBSCO Host Databases	EBSCO Information Services	R8 500 000,00	Sole Provider	Noting	2023/01/26	2023/01/27	2023/01/25
295	Q4 2022/23	New	2023/02/15	PetroSA	Advert Sunday Times	Arena Holdings	R56 800,00	Sole Source	Noting	2023/01/31	2023/01/31	2023/02/03
296	Q4 2022/23	New	2023/02/15	PetroSA	ASTM REF	AECI	R63 337,90	Original Equipment Manufacturer	Noted	2023/01/27	2023/01/27	2023/01/30
297	Q4 2022/23	New	2023/02/20	PetroSA	Lease of property-ACSA	Airports Company South Africa	R1 373 000,00	Sole Source	Noted	2023/02/03	2023/02/03	2023/03/31
298	Q4 2022/23	New	2023/02/20	PetroSA	Afrox cylinder rental	African Oxygen	R105 687,28	Sole Source	Noted	2023/02/01	2023/02/01	2023/02/03
299	Q4 2022/23	New	2023/02/20	PetroSA	Perform 16 000 hour service SLT	Atlas Copco Industrials	R396 524,44	Sole Source	Noted	2023/02/15	2023/02/15	2023/02/28
300	Q4 2022/23	New	2023/02/20	PetroSA	Ardrox, Dye Penetrant White 400ml Aero Can, Developer Non Dair Exam 400ml Aero Can, Cleaner Dye Pen 400ml 5pr5 Ardrox Penetrant Water Washable Fluorescent 400ml, Chemical Suspension, Fluorescent 8530 Ard, Dye Penetrant Red Solvent 985pb	Chemetall	R47 156,00	Sole Source	Noted	2023/02/14	2023/02/14	2023/02/24
301	Q4 2022/23	New	2023/02/20	PetroSA	Ahg D710 Balancing Machine, Ahd 1476 Balancing Machine	Durr Africa	R43 485,60	Sole Source	Noted	2023/02/14	2023/02/14	2023/03/01
302	Q4 2022/23	New	2023/02/20	PetroSA	Memberships	South African Petroleum Industry	R882 733,61	Sole Source	Noted	2023/02/10	2023/02/10	2023/02/10
303	Q4 2022/23	New	2023/02/20	PetroSA	Department Water & Sanitation: WRM	Breede-Gouritz Catchment	R155 000,00	Sole Source	Noted	2023/02/13	2023/02/13	2023/02/17
304	Q4 2022/23	New	2023/02/20	PetroSA	Soil contamination assessment	Geo Pollution Technology	R86 526,00	Emergency procurement- oil spillage	Noted	2023/02/13	2023/02/13	2023/04/29
305	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	Road Maintenance Of National Route 14 Section 5 To 8 From Zonderhuis (Km 61,11) To Northern Cape/North West Border (Km 54,57)	Razzmatazz Civil (Pty) Ltd	R27 409 385,00	Emergency	Noted	2023/02/28	2023/02/17	30/11/2023
306	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	embankment washaway at Tete river bridge no. 2073 on R102 between Fairbreeze and Shakas head, on KZN DoT network	Servinet Consulting Engineers	R20 201 009,25	Emergency	Noted	2023/02/28	2023/02/20	Not stated
307	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	Consulting Engineering Services for the Design And Supervision of the Tongaat River Bridge on Main Road P398 Section 2 At Km 10,4	JG Africa Pty Ltd	R54 331 715,50	Emergency	Noted	2023/02/28	2023/01/12	Not stated
308	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency Repairs to B999A Mhlali River Bridge On National Route 2, Section 27, Km 15,42	DT MLANGENI PROJECTS	R37 006 824,60	Emergency	Noted	2023/02/28	2023/01/31	Not stated
309	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency repairs to Slip failure No. 2 on M4 between La Mercy and Desalnager on KZN DoT network	RORISANG HOLDINGS	R28 617 520,00	Emergency	Noted	2023/02/28	2023/03/02	Not stated
310	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency repairs to slip failure at Mhlali River Bridge no. 2556 on R102 between Fairbreeze and Shakas head, on KZN DoT network	DT MLANGENI PROJECTS	R41 114 045,60	Emergency	Noted	2023/02/28	2023/02/23	Not stated
311	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	embankments failure to N2, Section 24, 0KM -12KM	Stefanutti Stocks (Pty) Ltd	R352 680 879,10	Emergency	Noted	2023/02/28	2023/02/06	Not stated
312	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency repairs to B810 Louis Botha Overpass on N2/25, km 2,71	Sizakala Plant ad Civils	R5 511 967,25	Emergency	Noted	2023/02/28	2023/02/21	Not stated
313	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	the Flood Repairs to Provincial Route P398/1 From Mdoti Interchange to Mdoti River Bridge	BATALALA CONSULTING ENGINEERS (PTY) LTD	R11 092 452,62	Emergency	Noted	2023/02/28	2023/02/21	Not stated
314	Q4 2022/23	New	2023/02/28	The South African National Roads Agency SOC Ltd (SANRAL)	P107 Nonoti River Bridge, Doesburg, KM 9 – KM 10 :	Mnyanda Business Enterprise	R6 325 399,05	Emergency	Noted	2023/02/28	2023/03/08	Not stated
315	Q4 2022/23	New	2023/01/12	PetroSA	Expansion	Klinger Mzansi	R142 623,20	Sole Source	Noted	2022/12/01	2022/12/01	2023/01/13
316	Q4 2022/23	New	2023/01/12	PetroSA	BAY)	Mossel Bay-WC Local Mu	R360 000,00	Sole Source	Noted	2022/12/13	2022/12/19	2023/05/31
317	Q4 2022/23	New	2023/01/12	PetroSA	CFR:1376 DCS Maintenance by PAS	Digital Industries	R40 000,00	Sole Source	Noted	2022/12/19	2022/12/19	2022/12/19
318	Q4 2022/23	New	2023/01/12	PetroSA	Bulk order created for the Municipality power and portable water supply to GTL Refinery operations.	Mossel Bay - WC Local Municipality	R2 878 675,42	Sole Source	Noted	2022/12/05	2022/12/05	2023/03/31
319	Q4 2022/23	New	2023/01/12	PetroSA	upstream, PASA annual upstream training, PASA production rights annual, PASA annual upstream training trust cont	Upstream Training Trust	R604 000,00	Sole Source	Noted	2022/12/08	2022/12/08	2022/12/22
320	Q4 2022/23	New	2023/01/12	PetroSA	Civil services	MDC ARENDESE CONSTRUCTION	R102 988,82	Emergency	Noted	2022/12/20	2022/12/20	2022/12/31
321	Q4 2022/23	New	2023/03/03	Air Traffic and Navigation Services (ATNS)	Critical server and storage infrastructure	Dell	R17 161 312,92	Emergency	Noting	2023/02/24	2023/03/15	2023/06/15
322	Q4 2022/23	New	2023/03/03	Railway Safety Regulator (RSR)	Legal representation at the High Court	Lawtons Africa	R2 000 000,00	Preferred Supplier	Noting	2023/03/02	Not Applicable	Not Applicable
323	Q4 2022/23	New	2023/02/17	Road Accident Fund (RAF)	Communications as a Single Source services provider for the provision of Cyber Security Operation Centre services on a month-to-month basis, ICT security unit bears the risk and challenges of attacks and the services will ensure business continuity	DataProof Communications (Pty)Ltd	R12 913 616,80	Preferred Supplier	Noting	2023/02/17	Not Applicable	Not Applicable
324	Q4 2022/23	New	2023/02/17	Road Accident Fund (RAF)	as a Single Source procurement for provision of Cisco firewalls professional services, Cisco hardware maintenance and support, Cisco firewall licenses and Cisco firepower management center for a period of twelve (12) months to allow tender process to conclude.	Sizwe IT Group	R1 420 337,03	Preferred Supplier	Noting	2023/02/17	Not Applicable	Not Applicable
325	Q4 2022/23	New	2023/02/17	Road Accident Fund (RAF)	Source Services provider for implementation of success -factor recruitment for a period of two(2) years to continue with the work they have already started.	Epi-Use	R4 021 730,90	Preferred Supplier	Noting	2023/02/17	Not Applicable	Not Applicable

326	Q4 2022/23	New	2023/03/09	Department of Water and Sanitation	Agreement	ESRI South Africa	R29 890 897,52	Sole Supplier	Noting	Not Stated	28/02/2026	
327	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	Request For An Approval To Directly Appoint Telkom For E-Mail Hosting Consultation For A Period Of 8 Weeks	TELKOM SA SOC LIMITED	R42 750,00	hosting through Telkom, in order to ensure continuity of the OVG's operations for the internal and external stakeholders	Noting	30/06/2022	01/07/2022	30/09/2022
328	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)		MMB CONSULTING	R194 120,00	Urgent matter	Noting	07/06/2022	15/06/2022	15/08/2022
329	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	Posts	ARENA HOLDINGS	R127 988,10	Advertisement of critical HR posts	Noting	12/05/2022	once-off	once-off
330	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	ADVERTISESEMENT OF HR CRITICAL VACANT POSTS	ARENA HOLDINGS	R170 650,80	Advertisement of critical HR posts	Noting	02/06/2022	once-off	once-off
331	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	BY NOT OBTAINING QUOTES FROM CSD & PROCURE 43 PARKING BAYS AT THE STATE THEATRE PARKING FOR A PERIOD OF 24 MONTHS	STATE THEATRE	R627 800,00	To provide additional parking bays for 43 officials	Noting	02/08/2022	Not Stated	Not Stated
332	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	APPOINTMENT OF MULTICHOICE TO PROVIDE DSTV SERVICES	MULTICHOICE	R45 000,00	Multichoice is the Sole Provider for DSTV services	Noting	29/07/2022	Not Stated	Not Stated
333	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	APPOINTMENT OF SUPPLIER TO SUPPLY RFID TAGS (BARCODES)	IPIN TECHNOLOGIES (PTY) LTD	R20 757,50	As a result of two failed procurement processes	Noting	22/08/2022	Not Stated	Not Stated
334	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	CONSULTANCY FOR THE RENTAL AND INSTALLATION OF THE SERVER	LEISHAN IT CONSULTANCY	R78 173,55	Due to cyber security breach in the form of a ransom virus attack, compromised the ERP servers,	Noting	25/08/2022	25/08/2022	25/11/2022
335	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	VULNERABILITY ASSESSMENT AND DATA CLEANING ON OVG DATA	CSIR	R343 137,00	CSIR is preferred service to assist with vulnerability assessment project meant to strengthen the respective processes of recovery and restoration of the ERP system	Noting	30/08/2022	30/8/2022	31/03/2023
336	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	APPOINTMENT OF PROF MOOYA TO ADVISE AUDITOR-GENERAL ON AN EXPROPRIATION MATTER	PROF MOOYA	R90 000,00	advise Minister on expropriation of the remainder of Farm Highlands, regarding the finality of determined value (Western Cape)	Noting	26/08/2022	19/09/2022	31/12/2023
337	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	PROVIDER FOR OVG E-MAIL MIGRATION	ELKOM SA SOC LIMITED	R122 572,75	Telkom is hosting OVG e-mails, this will ensure seamless uninterrupted transition to Microsoft 365 exchange	Noting	02/11/2022	02/11/2022	30/11/2022
338	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	PROCURE ONLINE LAW LIBRARY SERVICES FROM JUTA FOR A PERIOD OF 12 MONTHS	JUTA & LEXISNEXIS	R56 872,00	Legal Services need to have access to existing laws as well as to keep abreast with all developments in the Legal field	Noting	23/09/2022	30/11/2022	30/11/2023
339	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	PROCURE ONLINE LAW LIBRARY SERVICES FROM LEXISNEXIS FOR A PERIOD OF 12 MONTHS	LEXISNEXUS	R60 392,42	Legal Services need to have access to existing laws as well as to keep abreast with all developments in the Legal field	Noting	23/09/2022	30/11/2022	30/11/2023
340	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	ADVERTISESEMENT OF HR CRITICAL VACANT POSTS	ARENA HOLDINGS	R33 182,10	Given the importance of these positions and the identified gaps on OVG data processing, there is an urgent need to fill these posts, Recruitment and selection policy requires that all vacancies must be advertised publicly	Noting	10/11/2022	once-off	once-off
341	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	SAPOA FULL LOINGE PACKAGE	SOUTH AFRICAN PROPERTY OWNER ASSOCIATION	R54 625,00	Attendance of the SAPOA	Noting	26/09/2022	once-off	once-off
342	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	PACKAGE	GL EVENTS SOUTH AFRICA	R11 773,34	GL Events South Africa	Noting	13/09/2022	once-off	once-off
343	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	12TH PSALM CONFERENCE	MILLA TRADING T/A MILLASA	R17 227,00	Attendance of conference	Noting	30/09/2022	once-off	once-off
344	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	COMPETENCY ASSESSMENT	EXPERIENTIAL TECHNOLOGIES	R8 991,00	Competency Assessment	Noting	03/10/2022	once-off	once-off
345	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	SAPOA CONVENTION 2022	SOUTH AFRICAN PROPERTY OWNER ASSOCIATION	R333 500,00	Convention	Noting	13/09/2022	once-off	once-off
346	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	CONFERENCE	INSTITUTION OF RISK MANAGEMENT SA	R26 955,00	Conferecing	Noting	19/09/2022	once-off	once-off
347	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	WORKSHOP	ROBERT EDWIN CONFERENCE	R37 945,55	Workshop	Noting	19/07/2022	once-off	once-off
348	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	SECRETARIES	GEN ALPHA TRADING SOLUTIONS	R104 993,00	Secretaries workshop	Noting	08/08/2022	once-off	once-off
349	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	GOVTECH CONFERENCE	SITA	R39 600,00	Conferecing	Noting	01/09/2022	once-off	once-off
350	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	TRAINING	UNIVERSITY OF PRETORIA	R137 600,00	Training	Noting	07/11/2022	once-off	once-off
351	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	Supply Of Microsoft Software & Related Support Services For A Period Of 36 Months	MICROSOFT IRELAND OPERATIONS LTD	R7 526 347,73	To allow OVG to release product version rights directly from the Software Manufacturer, as opposed to third party, and it is cost savings	Noting	17/02/2023	27/02/2023	27/02/2026
352	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	Appointment Of Service Provider For Telephone System Usage Billing Services For A Period Of 36	EOH MTOMBO (PTY) LTD (loc)	R1 092 000,00	To cater for telephone usage billing for telephone usage services	Noting	16/02/2023	16/02/2023	16/02/2026
353	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	Appointment Of Service Provider To Provide Security Services Period Of One Month Starting	PRISTO RESPONSE TRADING	R378 640,54	To allow procurement process to be completed and appoint a new service provider	Noting	28/02/2023	01/03/2023	31/04/2023
354	Q4 2022/23	New	2023/03/13	Office of the Valuer-General (OVG)	Appointment Of Service Provider For Sage Crm Licences Renewal And Supply Of Additional Sage	SAGE SA	R1 119 066,01	To allow direct purchase of licences and renewal of SAGE module directly from SAGE SA without a reseller	Noting	28/02/2023	10/03/2023	08/03/2024
355	Q4 2022/23	New	2023/02/06	Export Credit Insurance Corporation of South Africa Limited	workday subscriptions	Workday Limited	R57 155,00	Exception as per procurement policy	Noting	2023/01/06	Not stated	Not stated
356	Q4 2022/23	New	2023/01/16	National Prosecuting Authority	services	FTI Consulting South Africa (Pty) Ltd	R32 351 181,88	Procurement by other means	Noting	2022/11/24	2022/11/24	Not stated
357	Q4 2022/23	New	2023/02/06	Export Credit Insurance Corporation of South Africa Limited	Legal aspect of project finance virtual training	JH consulting international	R204 542,36	Two quotes received after seven were invited	Noting	2023/01/10	2023/02/06	2023/02/06
358	Q4 2022/23	New	2023/02/06	Export Credit Insurance Corporation of South Africa Limited	Reward online Subscription	21st century pay solution	R40 192,50	Exception as per procurement policy	Noting	2022/01/12	Not stated	Not stated
359	Q4 2022/23	New	2023/02/06	Export Credit Insurance Corporation of South Africa Limited	stand build for mining indaba	La premiere exhibitions & Co	R49 392,50	One quote received after seven were invited	Noting	2023/01/17	Not stated	Not stated
360	Q4 2022/23	New	2023/02/06	Export Credit Insurance Corporation of South Africa Limited	Adobe subscription	CHM Vuwani computer solutions	R41 518,11	exception as per procurement policy	Noting	2023/01/17	Not stated	Not stated
361	Q4 2022/23	New	2023/02/06	Export Credit Insurance Corporation of South Africa Limited	Provision of culture entropy survey	strategic human capital consulting	R54 050,00	one quote received after eight were invited	Noting	2023/01/13	2023/01/13	Not stated
362	Q4 2022/23	New	2023/02/06	Export Credit Insurance Corporation of South Africa Limited	workday planning support and maintenance	Deloitte and touche consulting	R950 130,00	two quotes received after seven were invited	Noting	2023/01/24	Not stated	Not stated
363	Q4 2022/23	New	2023/02/13	National Development Agency	Appointment of a service provider to perform an ICT audit	PKF (VGA) Advisory	R463 416,00	quotation PKF (VGA) Advisory was received. The RFO was then re-issued and only two quotations were received (PKF (VGA) Advisory & MNB Chartered Accountants cc.	Noting	1/25/2023	Not stated	Not stated
364	Q4 2022/23	New	2023/02/13	National Development Agency	Appointment of a service provider to conduct Preferential Procurement Regulations 2022 training for SCM staff	Worldwide Integrated Logistics t/a WillPower/Wil	R41 262,00	the training as they are a subject matter expert, had regularly provided NDA with updates on the invalidity of the 2017 regulations once declared, had provided NDA with benchmarks of how other state organs were responding, had been contracted to update NDA's SCM policies in 2020, and were therefore in a better position to train the NDA on the new regulations, and also assist the NDA as part of the training to align the SCM policy with the new regulations for urgent Board approval.	Noting	2023/01/25	Not stated	Not stated

365	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Extension of Lease Agreement	Mesranet (Pty) Ltd	R240 422,80	National Department of Public Works (NDPW) initiated a competitive bidding process to test the market based on to issued NDPW Procurement Instruction. After the bids were advertised, the procurement process was held in abeyance due to a notice issued by National Treasury in February and March 2022 concurrently. The lease agreement expired and NDPW is still conducting its procurement processes	Noting	2022/07/29	2022/05/01	2023/04/30
366	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Training	Nelson Mandela University	R334 000,00	Institution in the Eastern Cape that can conduct the shory learning programme called - Practical Labour Law Programme	Noting	2022/07/21	2022/07/27	2022/11/28
367	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Training	National School of Governance	R698 190,00	Regions. An Advanced Management Development Programme (ADMP) was identified to address the skills gap. National School of Governance offered the training	Noting	2022/08/23	Sep-22	Sep-22
368	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Media Space	SABC Umhlobo Wenene	R0,00	purchased media can impact a campaign's success. It is not enough to have compelling copy and visuals. Talk shows, radio interviews and adverts must be placed in the right locations and at the right times and frequencies, so as to reach the targeted audience. The goal therefore is to identify and purchase media space on channels that are relevant to the Agency target audience. This include social grant beneficiaries, potential beneficiaries and stakeholders at large for purposes of information sharing and grasping the needs required when applying or in receipt of social grant. Talk shows, radio adverts and interviews are a great way to reach local and broader audiences in an interactive or informative way as being creative is encouraged in SASSA Marketing and Communication Policy. In the Eastern Cape, there is only one national radio station - Umhlobo Wenene FM that is broadcasting in IsiXhosa and can widely reach the majority of anticipated target audience which is SASSA	Noting	2022/10/12	2022/10/22	2023/03/31
369	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Media Space	Eastern Cape Community Hub	R61 100,00	supplier and is made up of a collection of Eastern Cape Radio Stations. Currently there is 23 radio stations that form part of the Eastern Cape Community Radio Hub. It is the only hub in the Eastern Cape that provides a centralised service for all the stations. The aim of the hub is make broadcasting services more accessible and centralised.	Noting	2022/12/06	2022/12/19	2022/12/20
370	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Media Space	Eastern Cape Community Hub	R123 373,50	supplier and is made up of a collection of Eastern Cape Radio Stations. Currently there is 23 radio stations that form part of the Eastern Cape Community Radio Hub. It is the only hub in the Eastern Cape that provides a centralised service for all the stations. The aim of the hub is make broadcasting services more accessible and centralised.	Noting	2022/08/11	2022/10/31	2022/10/31
371	Q4 2022/23	New	2023/02/01	Social Housing Regulatory Authority (SHRA)	officials to attend Risk Management Training	IRMSA	R0,00	management in South Africa hence a quote was only sourced from them	Noting	2023/02/01	Not stated	Not stated
372	Q4 2022/23	New	2023/03/01	Export Credit Insurance Corporation of South Africa Limited	Legal services	Norton Rose Fullbright South Africa	R460 000,00	Two quotes received after four were invited	Noting	2023/03/01	Not stated	Not stated
373	Q4 2022/23	New	2023/02/22	Social Housing Regulatory Authority	Procurement of catering services for the council meeting	Howie Gormet	R4 801,25	Minimum responses, only two responses were received.	Noting	2/21/2023	Not stated	Not stated
374	Q4 2022/23	New	2023/03/01	Export Credit Insurance Corporation of South Africa Limited	Diversity and inclusion overview workshop	Tasc Business consulting and training	R68 130,00	Two quotes received after six were invited	Noting	2023/03/01	Not stated	Not stated
375	Q4 2022/23	New	2023/03/01	Export Credit Insurance Corporation of South Africa Limited	Stand build for Africa Energy Indaba	GL events South Africa	R18 643,34	One quote received after seven were invited	Noting	2023/03/01	Not stated	Not stated
376	Q4 2022/23	New	2023/02/28	Community Schemes Ombud Service	systems	Adapt IT	R174 029,57	Sole supplier	Noting	2023/03/01	Not stated	Not stated
377	Q4 2022/23	New	2023/02/28	Community Schemes Ombud Service	Publishing a vacancy	The Institute of Risk Management South Africa	R7 187,50	Sole supplier	Noting	2023/03/01	Not stated	Not stated
378	Q4 2022/23	New	2023/03/02	Human Settlements	Publicise and communicate objectives for the relaunch of FLISP	SABC	R322 000,00	Single source	Noting	2023/03/02	Not stated	Not stated
379	Q4 2022/23	New	2023/03/06	South African National Accreditation System	organization Digital course for Board members	Fluid Rock governance	R68 250,00	Single source	Noting	2023/02/24	Not stated	Not stated
380	Q4 2022/23	New	2023/03/06	South African National Accreditation System		Adapt IT (Pty) ltd	R83 431,37	Single source	Noting	2023/02/28	Not stated	Not stated
381	Q4 2022/23	New	2023/03/06	South African National Accreditation System	AV system projectors	Volano	R107 205,25	Urgent case	Noting	2023/02/28	Not stated	Not stated
382	Q4 2022/23	New	2023/02/23	South African Forestry Company Limited	boxes and electronic data from Metrofile premises and servers to the new AGS storage location	Metrofile	R129 812,47	Procurement by other means	Noting	2023/02/20	2/10/2023	Not stated
383	Q4 2022/23	New	2023/02/23	South African Forestry Company Limited	Rental of Business Suite, the support fees of Plantation Manager and the Mobile App license and support fees for a period of twelve(12) months	Microforest (Pty) Ltd	R1 908 743,99	Procurement by other means	Noting	2023/02/20	1/1/2023	12/31/2023
384	Q4 2022/23	New	2023/02/23	South African Forestry Company Limited	School uniform from Curro Nelspruit on a once off-basis	Curro Nelspruit	R2 234,03	Procurement by other means	Noting	2023/02/20	Not stated	Not stated
385	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	KZN NATIONAL STATE OF EMERGENCY PROCUREMENT FOR REPAIRS AND RESTORATION/ PERMANENT REMEDIAL WORKS AT MOUNT VERNON RAIL EMBANKMENT	Multiple suppliers	R282 863 445,46	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
386	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PERMANENT REMEDIAL WORKS AT MOUNT VERNON RAIL EMBANKMENT	Stefanutu stocks Coastal	R79 485 644,04	Procurement by other means	Noting	2023/01/04	2022/10/06	2023/03/31
387	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PROVISION OF SERVICES TO MIGRATE THE INTEGRATED PORT MANAGEMENT SYSTEM (IPMS) TO A SECURED PLATFORM, TRAINING OF TECHNICAL RESOURCES AND HIGH CARE MAINTENANCE FOR A PERIOD OF THREE (3) YEARS	NAVAYUGA INFOTECH S/A/ (PTY) LTD	R47 281 318,50	Procurement by other means	Noting	2023/01/04	2022/11/22	2025/11/21
388	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	CONFINEMENT TO WSP FOR SUPERVISION SERVICES ON THE WATER RETICULATION PROJECT	WSP AFRICA (PTY) LTD	R23 305 911,00	Procurement by other means	Noting	2023/01/04	2022/10/10	2025/10/15

389	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PROVISION OF BOOM TIP REFURBISHMENT OF STACKER RECLAIMER 3 ON THE IRON ORE TERMINAL SALDANHA AS PART OF THE MID-LIFE REFURBISHMENT PROJECT AS A ONCE OFF SUPPLY	WESTCOR ENGINEERING (PTY) LTD	R21 478 410,61	Procurement by other means	Noting	2023/01/04	2022/11/28	2022/11/28
390	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	ADMINISTRATION SERVICES TO TRANSNET AND THE TRANSNET SECOND DEFINED BENEFITS FUND FOR A PERIOD OF SIX (6)	MMI GROUP	R12 000 000,00	Procurement by other means	Noting	2023/01/04	2022/10/01	2023/03/31
391	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	DERAILMENT BETWEEN BLOUBANK AND NHLAZATSHI (KM 66/16) IN THE NORTH CORRIDOR BETWEEN VRYHEID AND ULUNDI	NOXOLO AND MALI TRADING 14 CC	R6 354 744,75	Procurement by other means	Noting	2023/01/04	2022/11/13	2020/01/13
392	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	DELIVERY OF A COMPLETE MECHANICAL SELF-NORMALISING POINTS SYSTEM AT ELANDSFONTEIN ON A ONCE-OFF	SIGNALLING DIV OF ACTOM	R4 137 360,75	Procurement by other means	Noting	2023/01/04	2022/10/19	Not stated
393	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	CHARTER THE VESSEL FOR PRACTICAL SHIP HANDLING ELEMENTS OF THE CADET PILOT TRAINING PROGRAMMR	STC PTY LTD	R4 133 156,00	Procurement by other means	Noting	2023/01/04	2022/08/11	2022/02/03
394	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	MIMECAST FOR THE PERIOD OF 12 MONTHS	BUSINESS CONNEXION (PTY) LTD	R3 532 537,87	Procurement by other means	Noting	2023/01/04	2022/09/12	2023/08/12
395	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	(ELECTRICAL AND INSTRUMENTATION) CONTRACTOR TO EXECUTE THE REPAIR SCOPE OF WORKS AS A RESULTS OF THE FIRE DAMAGE ON 30 SEPTEMBER 2022 AT	LEAD ENGINEERING AND PROJECTS	R3 500 000,00	Procurement by other means	Noting	2023/01/04	2022/10/17	2022/11/30
396	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	FOR THE SUPPLY AND INSTALLATION OF A REFUELLING PIPE AT LYDENBURG DIESEL DEPOT IN MPUMALANGA	MATIMBA PROJECT MANAGEMENT SYSTEMS	R3 276 117,70	Procurement by other means	Noting	2023/01/04	2022/11/04	2022/12/15
397	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	THEFT AND VANDALISM REPAIRS TO THE OGIES 11KV SUBSTATION (ON THE COAL LINE) ERMELO AREA	VESYMA TRADING ENTERPRISE CC	R3 043 464,42	Procurement by other means	Noting	2023/01/04	2022/11/07	2022/12/15
398	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	FOR THE PROVISION OF SPARES AND LABOUR FOR THE ILEMBE ENGINE SERVICING	BARLOWORLD POWER, A DIVISION OF BARLOWORLD SOUTH AFRICA (PTY) LTD/	R1 921 775,48	Procurement by other means	Noting	2023/01/04	2022/10/12	2022/11/30
399	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	EARTHMOVING EQUIPMENT AT TECHNICAL SUPPORT MATERIAL TO REPAIR RAILWAY INFRASTRUCTURE DAMAGED BY THE BETHAL-TRICHARDT WASH-	ISITHELO INVESTMENT GROUP	R1 811 577,67	Procurement by other means	Noting	2023/01/04	2022/11/29	2023/01/29
400	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	FOR THE PROVISION OF BOARD PORTAL SERVICES FOR A PERIOD OF TWO (2) YEARS	DILIGENT SOFTWARE (PTY) LTD	R1 725 703,50	Procurement by other means	Noting	2023/01/04	2022/10/01	2024/09/30
401	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	MAINTENANCE SERVICES AT THE TRANSNET INDOOR SHOOTING RANGE FOR A PERIOD OFF THREE (3) YEARS	ARMS-STRONG TECHNOLOGIES	R1 380 000,00	Procurement by other means	Noting	2023/01/04	2022/12/01	2025/11/30
402	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	MAINTAINANCE OF THE TRANSNET GROUP CHIEF EXECUTIVE (CE) VEHICLE	BMW SOUTH AFRICA (PTY) LTD	R786 295,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
403	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	THE CONTAINER CORRIDOR IN THE GEOGRAPHIC AREA OF HEIDELBERG RAIL NETWORK DEPOT RESULTING IN LINE CLOSURE	MOKGADI'S ENVIRONMENTAL AND WATER SYSTEMS	R300 840,00	Procurement by other means	Noting	2023/01/04	2022/11/01	2022/12/15
404	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	FOR THE SUPPLY AND INSTALLATION OF A REFUELLING PIPE AT LYDENBURG DIESEL DEPOT IN MPUMALANGA	DIHLASHANA CONSULTING CORPORATION	R287 500,00	Procurement by other means	Noting	2023/01/04	2022/11/01	2022/12/15
405	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	CALL OUT/ASSESSMENT AND REPAIRS ON CCTV SYSTEMS	VERACITECH	R164 649,26	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
406	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PROVISION OF DATA EXCHANGE-TRANSLATION SERVICES	TRUST LINK (PTY) LTD	R78 200,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
407	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	WATER FOR PICKETERS	OPTIMISTIK SOLUTIONS	R36 000,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
408	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	MARINE STAFF	MVANO MARINE	R34 922,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
409	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	HIRING OF 4 MOBILE TOILETS DURING STRIKE PERIOD	NAMNDIPHE	R30 400,00	Procurement by other means	Noting	2023/01/04	2022/10/10	2022/10/19
410	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	CATERING FOR BCP (COMMAND CENTRE STAFF)	UBUHLIE BUYEZA COMMUNITY SERVICE	R26 850,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
411	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	FOR PLANT HIRE SERVICES FOR BAVIAANSPOORT	PANDROL SA (PTY) LTD	R21 882,09	Procurement by other means	Noting	2023/01/04	11/9/2022	1/9/2022
412	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	MATERIAL AND SERVICES TO REPAIR RAILWAY INFRASTRUCTURE DAMAGED BY COLLISION/DERAILMENT AT LEBOMBO ON THE KOMATIPOORT-MAPUTO RAILWAY LINE (NORTHEAST CORRIDOR) IN THE GEOGRAPHIC AREA OF NELSPRUIT RAIL NETWORK DEPOT RESULTING IN LINE	INDUCORP SOLUTIONS	R20 631,00	Procurement by other means	Noting	2023/01/04	11/19/2022	1/19/2023
413	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	COMMAND CENTRE DURING THE STRIKE PERIOD	BAVUBUBELE TRADING	R18 450,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
414	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PICKETERS WATER & LUNCH AND DINNER FOR BCM	IZIPHO HOLDINGS	R16 695,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
415	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	CATERING FOR BCP (COMMAND CENTRE STAFF)	UBUHLIE BUYEZA COMMUNITY SERVICE	R13 800,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
416	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	TOILETS	LOOSONLINE	R12 300,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
417	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	BCM LUNCH	KHAZAMULA INVESTMENTS	R8 809,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
418	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	BCM LUNCH	LA FUSION CHEFS AND EVENTS	R6 825,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated

419	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	FOR THE PROVISION OF BOTTLED DRINKING WATER DURING THE STRIKING PERIOD	BAVUBUBELE TRADING	R4 590,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
420	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	BCM LUNCH	SIBONILE TRADING CC	R4 312,33	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
421	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PROCUREMENT OF STILL WATER	BULALI CONSULTING	R4 170,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
422	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	BCM LUNCH	BARAKA EVENTS	R4 150,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
423	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	WATER	CLIFFBAR	R3 600,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
424	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	BCM LUNCH	AMAHLAMANGWANE	R3 095,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
425	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PROCUREMENT OF SHE BINS	LOOSONLINE	R3 000,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
426	Q4 2022/23	New	2023/03/15	Export Credit Insurance Corporation of South Africa Limited	Policy reviews	Century pay solutions Ltd (Pty)	R457 757,50	Procurement by other means	Noting	2023/03/03	Not stated	Not stated
427	Q4 2022/23	New	2023/03/15	Export Credit Insurance Corporation of South Africa Limited	Secretarial services	Fluid Rock Coscec	R33 810,00	Procurement by other means	Noting	2023/03/09	Not stated	Not stated
428	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	STAFF TRANSPORT	Not Stated	R1 600,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
429	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	PROCUREMENT OF TOILET PAPER	LOOSONLINE	R1 500,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
430	Q4 2022/23	New	2023/02/13	Transnet SOC Ltd	DELIVERY/COLLECTION (TRANSPORT FEE)	LOOSONLINE	R445,00	Procurement by other means	Noting	2023/01/04	Not stated	Not stated
431	Q4 2022/23	New	2023/03/08	Armaments Corporation of South Africa Limited	Supply, install and Commissioning of UPS	RP Electrical and pool construction	R1 086 750,00	Procurement by other means	Noting	2023/03/07	Not stated	Not stated
432	Q4 2022/23	New	2023/03/08	Armaments Corporation of South Africa Limited	Repairs of MIG welder	Preweld Pty Ltd	R11 444,50	Procurement by other means	Noting	2023/03/07	Not stated	Not stated
433	Q4 2022/23	New	2023/03/08	Armaments Corporation of South Africa Limited	Replacement of extractor fan	X-Link systems	R54 715,18	Procurement by other means	Noting	2023/03/07	Not stated	Not stated
434	Q4 2022/23	New	2023/03/07	Social Housing Regulatory Authority (SHRA)	Payment for training	University of Witwatersrand	R15 960,00	Procurement by other means	Noting	2023/03/07	Not stated	Not stated
435	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Appointment of a service provider to	Inprint Projects	R6 260,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/03	Not stated	Not stated
436	Q4 2022/23	New	2023/02/23	South African Social Security Agency	conduct Preferential Procurement	Inprint Projects	R53 360,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/01/02	Not stated	Not stated
437	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Regulations 2022 training for SCM staff	Inprint Projects	R10 450,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/01/02	Not stated	Not stated
438	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	ARMCO Trading	R8 430,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/01/02	Not stated	Not stated
439	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	ARMCO Trading	R16 710,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/01/02	Not stated	Not stated
440	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	ARMCO Trading	R6 740,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/01/02	Not stated	Not stated
441	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Inprint Projects	R10 500,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/03	Not stated	Not stated
442	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Andwekazi Trading	R36 520,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/03	Not stated	Not stated
443	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Andwekazi Trading	R8 280,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/03	Not stated	Not stated
444	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	ARMCO Trading	R16 710,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/03	Not stated	Not stated
445	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	ARMCO Trading	R63 830,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/03	Not stated	Not stated
446	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Masiqhame Trading	R57 670,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/03	Not stated	Not stated
447	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Masiqhame Trading	R27 990,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/03	Not stated	Not stated
448	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Langley's Catering	R14 740,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
449	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Langley's Catering	R6 260,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
450	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Langley's Catering	R15 570,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
451	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Langley's Catering	R40 710,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
452	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Langley's Catering	R12 520,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
453	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Inzalo Property Development	R60 930,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
454	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Inzalo Property Development	R24 000,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
455	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Inzalo Property Development	R54 260,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
456	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Andwekazi Trading	R23 070,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
457	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Andwekazi Trading	R46 190,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
458	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Luchwayito & Zama	R47 020,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated

459	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Luchwayito & Zama	R20 950,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
460	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Masiqhame Trading	R20 900,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/07	Not stated	Not stated
461	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mavula 1	R203 540,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
462	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mavula 2	R189 800,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
463	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mavula 3	R134 390,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
464	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	ARMCO Trading	R212 000,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
465	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	ARMCO Trading	R159 680,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
466	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	ARMCO Trading	R207 380,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
467	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Inzalo Property Development	R152 970,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
468	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Inzalo Property Development	R208 340,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
469	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Masiqhame Trading	R275 600,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
470	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Inprint Projects	R204 680,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
471	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Luchwayito & Zama	R159 680,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
472	Q4 2022/23	New	2023/02/23	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Andwekazi Trading	R159 000,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/10	Not stated	Not stated
473	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mesranet (Pty) Ltd	R240 422,80	National Department of Public Works (NDPW) initiated a competitive bidding process to test the market based on te issued NDPW Procurement Instruction. After the bids were advertised, the procurement process was held in abeyance due to a notice issued by National Treasury in February and March 2022 concurrently. The lease agreement expired and NDPW is still conducting its procurement processes	Noting	2022/07/29	2022/05/01	2023/04/30
474	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Nelson Mandela University	R34 000,00	Institution in the Eastern Cape that can conduct the shortly learning programme called - Practical Labour Law Programme	Noting	2022/07/21	Not stated	2022/11/28
475	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	National School of Governance	R698 190,00	Regions. An Advanced Management Development Programme (ADMP) was identified to address the skills gap. National School of Governance offered the training	Noting	2022/08/23	2022/09/01	2022/09/01
476	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Extension of Lease Agreement	SABC Umhlobo Wenene	R0,00	purchased media can impact a campaign's success. It is not enough to have compelling copy and visuals. Talk shows, radio interviews and adverts must be placed in the right locations and at the right times and frequencies, so as to reach the targeted audience. The goal therefore is to identify and purchase media space on channels that are relevant to the Agency target audience. This include social grant beneficiaries, potential beneficiaries and stakeholders at large for purposes of information sharing and grasping the needs required when applying or in receipt of social grant. Talk shows, radio adverts and interviews are a great way to reach local and broader audiences in an interactive or informative way as being creative is encouraged in SASSA Marketing and Communication Policy. In the Eastern Cape, there is only one national radio station - Umhlobo Wenene FM that is broadcasting in IsiXhosa and can widely reach the majority of anticipated target audience which is SASSA	Noting	2022/10/12	2022/10/12	2023/03/31
477	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Training	Eastern Cape Community Hub	R61 100,00	supplier and is made up of a collection of Eastern Cape Radio Stations. Currently there is 23 radio stations that form part of the Eastern Cape Community Radio Hub. It is the only hub in the Eastern Cape that provides a centralised service fora ll the stations. The aim of the hub is make broadcasting services more accessible and centralised.	Noting	2022/12/06	2022/12/19	2022/12/20
478	Q4 2022/23	New	2023/02/17	South African Social Security Agency	Procurement of Training	Eastern Cape Community Hub	R123 373,50	supplier and is made up of a collection of Eastern Cape Radio Stations. Currently there is 23 radio stations that form part of the Eastern Cape Community Radio Hub. It is the only hub in the Eastern Cape that provides a centralised service fora ll the stations. The aim of the hub is make broadcasting services more accessible and centralised.	Noting	2022/08/11	2022/10/31	2022/10/31
479	Q4 2022/23	New	2023/02/28	Special Investigation Unit	Procurement of Media Space	Vodacom SA (Pty) Ltd	R2 000 000,00	Additional communication services and equipment	Noting	2023/02/28	Not stated	2023/11/20
480	Q4 2022/23	New	2023/02/28	Special Investigation Unit	Procurement of Media Space	Intellisec Access Control (Pty) Ltd	R3 690,43	Faulty door lock at the entrance	Noting	2023/02/28	2023/02/28	2023/03/01
481	Q4 2022/23	New	2023/03/08	National Prosecuting Authority	Procurement of Media Space	Lextsnwis	R2 718 079,40	Sole supplier-once off supply of publication	Noting	2023/02/22	2023/02/22	2023/02/22
482	Q4 2022/23	New	2023/03/08	National Prosecuting Authority	Communication Service	Juta	R2 534 457,40	Sole supplier-once off supply of publication	Noting	2023/02/22	2023/02/23	2023/02/22

483	Q4 2022/23	New	2023/03/03	South African Social Security Agency	Repairs o the doors in the SIU Durban Office	Eastern Cape Community Radio Forum	R129 600,00	emanating from CSG Top-Up. Community Radio stations are the most effective use of communication channels that the agency utilizes to reach most of its beneficiaries and public. Radio also plays a huge role in providing information that will educate, inform and empower people from communities within the EC Region. The Eastern Cape Community Radio Forum is the sole supplier that provides a centralised administration service for all the twenty three (23) radio stations. Letter confirming that the Eastern Cape Community Hub is the sole supplier is attached as	Noting	2023/02/22	2023/02/23	2023/02/23
484	Q4 2022/23	New	2023/03/03	South African Social Security Agency	Publications	Arena Holdings	R23 000,00	advertised in the Local Newspapers, Daily Dispatch and The Herald to ensure that service providers get an equal opportunity to submit bids. The reason for the advertisements in the Local Newspapers is due to the poor responses received for bids advertised during the 2022/23 financial year. Considering the demographics of the Eastern Cape, it is believed that not all bidders are aware of the advertising platforms used to advertised bids. Arena Holdings is the owner of the two newspapers, Daily Dispatch and The Herald. Letter confirming ownership is attached as confirmation of the procurement method - sole supplier	Noting	2023/02/15	2023/02/18	2023/02/18
485	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Publications	Masiqhame Trading	R50 230,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/03/01	Not stated	Not stated
486	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Procurement of Radio Air Time	ARMCO Trading	R18 780,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/03/01	Not stated	Not stated
487	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Publication of bids in local newspapers	ARMCO Trading	R6 260,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/03/01	Not stated	Not stated
488	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R6 310,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/03/01	Not stated	Not stated
489	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R6 260,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/03/01	Not stated	Not stated
490	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R8 380,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/03/01	Not stated	Not stated
491	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R30 310,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/03/01	Not stated	Not stated
492	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R31 500,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/21	Not stated	Not stated
493	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R67 040,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/21	Not stated	Not stated
494	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R18 830,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/21	Not stated	Not stated
495	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R14 740,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/21	Not stated	Not stated
496	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R10 550,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/21	Not stated	Not stated
497	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R6 210,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/21	Not stated	Not stated
498	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R27 010,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
499	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R20 850,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
500	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R12 570,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
501	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	ARMCO Trading	R11 430,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
502	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	Andwekazi Trading	R24 000,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
503	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	Andwekazi Trading	R10 500,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
504	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	Andwekazi Trading	R14 690,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
505	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	Andwekazi Trading	R122 480,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
506	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	Andwekazi Trading	R82 500,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
507	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	Langley's Catering	R116 220,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
508	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	Langley's Catering	R6 260,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated
509	Q4 2022/23	New	2023/03/08	South African Social Security Agency	Supply and delivery of meats,blankets, mattress and dignity packs	Vani and Nyandeni	R14 640,00	3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/02/22	Not stated	Not stated

