

SUPPLY CHAIN MANAGEMENT: GOVERNANCE MONITORING COMPLIANCE REPORT OF DEVIATIONS: 2020/21 QUARTER 1 (27 MARCH TO 15 JUNE 2020)

Number	Entity/Department (Use dropdown List)	Project Description	Supplier	Value of Contract	Reason for Deviation	not supported/not supported/Conditional supported (Use dropdown List)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	Accounting Standards Board	Provision of office accommodation	323 Festival Street (Pty) Limited	No Stated	Relocation costs high	Supported	Not Stated	Not stated
2	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a qualified Occupational Health Service Provider for medical surveillance at the Vlakfontein Mine (Red Ticket)	Not Stated	Not Stated	Omitted to advertise the tender on e-tender portal	Not supported	Not Stated	Not Stated
3	Agricultural Research Council	Renewal of GenStat software license	GenStat	703,685.00	Rand weakened	Supported	Not Stated	Not Stated
4	Air Traffic Navigation Services	Provide cleaning services which includes sanitising, disinfecting, decontamination and anti-microbial fogging to all ATNS Centres for a period of 6 months	Various Suppliers	4,811,819.11	Emergency	Noting	Not Stated	Not stated
5	Commission for Conciliation, Mediation & Arbitration	Provision of office accommodation - Johannesburg Office	CentPret Properties	Not Stated	Current Rate less than the market rate and easy access to all users	Supported	Not Stated	Not Stated
6	Commission for Conciliation, Mediation & Arbitration	Covid Emergency Supplies	Hychem	676,085.00	COVID - 19 Pandemic	Noting	Once off	Once off
7	Compensation Fund	Provision of office accommodation	Delta Heights	2,796,916.60	Delayed completion of Sunnyside HQ Building	Supported	1-Jan-2021	30-Jun-2024
8	Compensation Fund	Financial Management Support	SAICA	Not stated	Established track record in providing financial management support to the public sector	Not supported	20 June 2020	31 May 2022
9	Competition Commission	Appointment of Advocates	Covid-19 Consumer and Customer	Not stated	COVID - 19 Pandemic	Supported	1-Apr-2020	31-Aug-2020
10	Council for Geoscience	Appeal: Report on Necsas's reporting deviation	Nuclear Energy Corporation Limited	3,545,778.53	Deviation was reported within 10 working days	Not supported	Not Stated	Not Stated
11	Cross-Border Road Transport Agency	Air ambulance services	Universal Air Evac	1,415,337.00	Emergency	Noting	Not Stated	Not Stated
12	Denel	Freight Forward and Logistics Services	Exclusive Logistics Solutions (Pty) Ltd	555,554.55	Competitive bidding in progress	Conditional support	Not stated	Not stated
13	Denel	Propellants for the manufacturing of ammunition	International manufacturers	43,958.00	Unable meet the demands and lead-time requirements	Conditional support	Not stated	Not stated
14	Denel	Licence fees for the ERP System	QMuzik Technologies	353,815.30	Test the market	Conditional support	Not stated	2022/03/31
15	Denel	Freight Forward and Logistics Services	DSV South Africa Pty Ltd	3,306,724.95	Client prescribed supplier	conditional support	Not stated	Not stated
16	Department of Mineral Resources and Energy	Support and maintenance of SAMRAD system	Moneo	1,950,664.00	Department does not have source code	Conditional support	Not Stated	Not Stated
17	Department of Mineral Resources and Energy	Maintain and support SAGE ERP X3 revenue management system	Rayburn Consulting (Pty) Ltd	1,013,437.00	they understand the organizational structure and objectives.	Not supported	Not Stated	Not Stated
18	Department of Mineral Resources and Energy	Support services on SAMRAD GIS	ESRI South Africa Professional Services	4,045,918.00	Sole supplier	Noting	Not Stated	Not Stated
19	Department of Cooperative Governance and Traditional Affairs	Maintain the system and provide licenses to the Department	Predicate Logistics (Pty) Ltd	107,285.85	Continuity of work	Not supported	Not stated	12 months
20	Department of Correctional Services	Internal controls for the lease management	Entsika Consulting Services	2,661,204.00	Single source	Conditional support	Not stated	2020/07/10
21	Department of Defence	The acquisition of the Exxaro Building situated within the Precinct of Endowment Property in Thaba Tshwane	Exxaro	423,014,783.00	Cost savings	Not supported	Not stated	Not stated
22	Department of Environmental Affairs	To cooperate with DEA in the establishment of and maintenance of the National Pollution Laboratory	Walter Sisulu University	75,000,000.00	Single source	Not supported	2020/6/1	2023/5/30
23	Department of Environmental Affairs	DNA analysis of the backlog in respect of routine rhino and rhino horn stockpile samples which have been accumulating since April 2019	Veterinary Genetics Laboratory (VGL) University of Pretoria	19,275,600.00	Single source	Supported	2020/2/1	2023/1/30
24	Department of Environmental Affairs	To provide Specific category projects	Council for Science and Industrial Research	0.00	Single source	Not supported	Not Stated	Not Stated
25	Department of Environmental Affairs	To provide the trailer rental services	Kungomusa Training and projects	1,171,115.40	Single source	Not supported	Not Stated	Not Stated
26	Department of Environmental Affairs	To develop the industry Waste Tyre Management Plan	Council for Science and Industrial Research	2,253,816.00	Single source	Not supported	Not Stated	Not Stated
27	Department of Health	National Health Insurance Fund (NHI) implementation office and related services	Dr. Nicholus Crisp	1,826.00 per hour	Continuity of services	Noting	Not Stated	Not Stated
28	Department of Health	Screening of visitors, contractors and staff for COVID-19 at access points	Aurum Innova	2,929,000.00	COVID-19 outbreak	Noting	Not Stated	Not Stated
29	Department of Health	Hosting, maintenance and system functionality changes of the Ideal Clinic Web-Based Information System	ASG Software Solutions	1,493,156.00	Continuity of service and to allow time to finalise the tender	Supported	Not Stated	Not Stated
30	Department of Health	Information dissemination, education, public awareness and media communication on COVID 19	Digital Vibes	25,909,884.00	Emergency due COVID-19	Noting	Not Stated	Not Stated
31	Department of Health	Public awareness and engagement campaign on community radio stations	Equal Edge Trading (Pty) Ltd	3,600,000.00	Emergency	Noting	Not Stated	Not Stated
32	Department of Health	Provide electronic billboards for major roads, intersections and freeways	Fourth Door Holdings (Pty) Ltd	1,447,074.90	Emergency	Noting	Not Stated	Not Stated
33	Department of Health	National COVID 19 Surveillance and Case Management System	Intelligent Medical Systems (Pty) Ltd	18,193,920.00	Emergency	Noting	Not Stated	Not Stated
34	Department of Health	Technical support for the District Health Information Systems	Health Information Systems Program SA	51,359,600.00	Single Source	Not supported	Not Stated	Not Stated
35	Department of Health	Mobile Health Solution for Ward Based Primary Healthcare	Aurum Health Institute	9,400,000.00	No capacity to do procurement	Not supported	Not Stated	Not Stated
36	Department of Higher Education and Training	Market and Media Agency Services	The Communications Firm	0.00	Quotation procurement method - due to national lockdown	Conditional support	Not Stated	Not Stated
37	Department of Higher Education and Training	Procurement of Laptops for students	Quotation procurement method	3,750,000,000.00	Urgency due to COVID-19	Not supported	Not Stated	Not Stated
38	Department of Labour and Employment	Audit services - New Revised GRAP standards	Altimax	39,205,479.45	Scope expansion	Supported	2020/5/22	36 months
39	Department of Labour and Employment	Publication of Call Centre bid during lockdown	Not Stated	Not Stated	Procurement of COVID-19 Contact Centre	Supported	Once off	Once off
40	Department of Labour and Employment	Risk Management Software	IDI Technologies	929,745.85	Cost efficiency and software is currently being used	Supported	Date of Approval	5 years
41	Department of Labour and Employment	SAP - Enterprise Support Agreement	SAP	66,918,500.00	Allow for the bid process to be finalized	Supported	Date of approval	One year
42	Department of Labour and Employment	Emergency Procurement	Various suppliers	Not Stated	COVID - 19 Pandemic	Noting	Not Stated	Not Stated
43	Department of Labour and Employment	SAP Premium engagement Services	SAP	38,488,200.00	SAP are developers for the system	Supported	Date of Approval	3 years
44	Department of Public Works	Reporting: Procurement of Consultant for the 40 km Borderline Infrastructure and Installation between RSA/Zimbabwe (Securing of Borderline Fence)	Profteam CC	3,259,071.48	Emergency - Procurement related to COVID -19	Noting	Not Stated	Not Stated
44	Department of Public Works	Reporting: Procurement of Contractor for the 40 km Borderline Infrastructure and Installation between RSA/Zimbabwe (Securing of Borderline Fence)	Caledon River Properties cc t/a Magwa Construction	37,176,843.50	Emergency - Procurement related to COVID -19	Noting	Not Stated	Not Stated
45	Department of Public Works	Reporting: Procurement Procurement of PPE for 25 000 EPWP Participants	Crystal Pier Trading	9 100 1000.00	Emergency - Procurement related to COVID -19	Noting	Once off	Once off
46								

47	Department of Public Works	Reporting: Procurement Procurement of PPE for 25 000 EPWP Participants	Growthpoint Engineering	470 000.00	Emergency - Procurement related to COVID -19	Noting	Once off	Once off
48	Department of Public Works	Reporting: Procurement Procurement of PPE for 25 000 EPWP Participants	Lathi Holdings	2 000 000.00	Emergency - Procurement related to COVID -19	Noting	Once off	Once off
49	Department of Public Works	Procurement of office accommodation for the Office of Special Master, Department of Rural Development and Land Reform in Randburg	Not stated	4,167,061.96	Urgency procurement method	Supported	Not Stated	Not Stated
50	Department of Public Works	Provision of office accommodation in Limpopo, Mpumalanga and North West.	Karpasian Pty Ltd	3 236 524.50	Single source procurement	Supported	2020/6/1	2023/5/30
51	Department of Public Works	Parliamentary Electronic Security System	Nextec Industrial Technologies (Pty) Ltd	4,109,160.00 15,786,417.57	Continuity of Service	Not Supported	2020/06/01	2020/11/30
52	Department of Rural Development and Land Reform	Provision of support and maintenance of Oracle hardware	Oracle Corporation SA (Pty) Ltd		Sole Provider	Noting	Not Stated	Not Stated
53	Department of Rural Development and Land Reform	Provide, install the Kodak Alaris Capture Pro Software and provide training to officials	XON Systems (Pty) Ltd	4,100,670.00	Single source	Noting	Not Stated	Not Stated
54	Department of Science and Innovation	Business case and feasibility study for astronomy profile	Government Technical Advisory Centre	3,089,856.00	GTAC has the expertise	Not Supported	2020/04/01	2023/03/31
55	Department of Small Business	Hiring of Conference Facilities	Tsogo Sun	2,200,000.00	The use of conference facilities for events	Supported	Once off	Once off
56	Department of Social Development	Establish and manage Khuseleka One Stop Centres on behalf of Department of Social Development in Six (6) Provinces	Khuseleka Ine Stip Centres	93,000,000.00	Continuity of work	Conditional support	Not stated	Not stated
57	Department of Trade and Industry	License support	Faranani Doctec (Pty) Ltd	4 529 625.13	Alignment between software assurance and software maintenance contract	Conditional support	Not stated	2021/12/09
58	Department of Women	Render technical support to the Department of Women, Youth and Persons with Disabilities with the redesigning of its post-NMOG organizational structure	Government Technical Advisory Centre	2,773,848.00	Expertise in government-wide regulatory and compliance requirements	Supported	2020/07/01	2023/06/01
59	Department of Water and Sanitation	Representation for the Minister	Webber Wentzel Attorneys	Not Stated 12,000,000.00	Urgent Ministerial request Only objective institution in SA, that has the necessary required power system modelling and energy sector expertise	Not supported	Not Stated	Not Stated
60	Development Bank of Southern Africa	Independent Power Producers	CSIR		Supported		2020/6/1	2023/5/31
61	Development Bank of Southern Africa	Procurement of Professional Services -LDPWR&I (Extension of Time)	Various Service Providers	4,462,872.76	COVID - 19 Pandemic	Supported	Once off	Once off
62	Development Bank of Southern Africa	Covid-19 Emergency - Isolation PODS	Everblock SA (Pty) Ltd	16,429,820.00	Curb the spread of the COVID - 19 Virus	Noting	Once off	Once off
63	Development Bank of Southern Africa	Covid-19 Emergency - Isolation PODS	Supra-Health Care (Pty) Ltd	1,815,401.50	Curb the spread of the COVID - 19 Virus	Noting	Once off	Once off
64	Development Bank of Southern Africa	COVID -19 KZN Schools Water Tanks	Not stated	36,379,582.96	COVID - 19 Emergency	Noting	Once off	Once off
65	Eskom	Offloading of coal currently loaded on six trains stationed at various Transnet freight sidings	Makoya Supply Chain Holdings	2,181,817.15	Power Station damaged due to fire. Coal need to be rerouted	Conditional support	Not stated	Not stated
66	Eskom	The manufacturing companies for the supply, delivery and offloading, of XLPE cables, glands, shrouds, cable numbers, ferrules and lugs and the installation	Not stated	Not stated	Continuity of work	Conditional support	Not stated	Not stated
67	Eskom	Provision of Engineering Services and Construction Supervision during Construction of the New Ash Dam Project at Camden Power Station	JG Afrika (Pty) Ltd	12,770,774.22	Continuity of work	Conditional support	2020/05/25	2021/03/31
68	Eskom	Supply, delivery and offloading of lubricants	BP Southern Africa (Pty) Ltd, Astron Energy (Pty) Ltd, Engen Petroleum (Pty) Ltd and Shell South Africa Refining (Pty) Ltd	378,585,761.98	Continuity of work	Conditional support	Not stated	3 years
69	Eskom	Construction of the new Ash Dam	WBHO Construction (Pty) Ltd	212,996,854.40	Execute critical works	Not supported	2020/05/25	2021/03/31
70	Eskom	Supply, delivery, installation, training, testing and commissioning of the Coal Tippler Upgrade Works at Majuba Power Station	Tenova Mining and Mineral South Africa (Pty) Ltd	108,092,859.35	Continuity of work	Not supported	Not stated	5 months
71	Eskom	Provision of independent Environmental Control Officer	Leroy's Building Construction CC	1,202,293.95	Continuity of work	Not supported	2020/06/01	2021/03/31
72	Eskom	Manufacture, supply and delivery of Rothemule type Air Heater spares for Arnot, Grootvlei, Kriel, Hendrina, Duvha, Tutuka, Matimba and Majuba Power Stations and for manufacture, supply and delivery of Quad sector type Air Heater spares for Kusile and Medupi Power Stations	Balcke-Dürr Rothemühle GmbH Howden Power	506,000,000.00	Suppliers own drawings copyright and Intellectual Property protection	Not supported	2021/07/01	2023/06/30
73	Eskom	Current Landlords in Mpumalanga Operating Unit Nelspruit CBD Orion Parking	Orion Properties 123	4,615,692.12	Tenders were non-responsive	Conditional support	2020/01/04	2025/03/31
74	Eskom	Current Landlords in Mpumalanga Operating Unit for Volkrust CNC	Zarok Investment	1,585,148.94	Tenders were non-responsive	Conditional support	2020/04/25	2025/03/26
75	Eskom	Current Landlords in Mpumalanga Operating Unit for Enterprise Witbank Parking	Makoti Enterprise CC	751,116.60	Tenders were non-responsive	Conditional support	2022/04/25	2022/03/26
76	Eskom	Current Landlords in Mpumalanga Operating Unit Zamakost CNC	Mpumalanga Economic Growth Agency	1,333,929.60	Tenders were non-responsive	Conditional support	2020/01/04	2025/03/31
77	Financial Intelligence Centre	Financial Intelligence Reports and Services	Compuscan, Datasearch & Who Owns Whom	2,900,586.02	Main industry leader for financial and fraud investigations	Supported	Date of Approval	3/31/2023
78	Financial Intelligence Centre	Analytics and Profiling for Law Enforcement Agencies	LexisNexis	9,276,295.52	Sole supplier	Supported	Date of Approval	3 yrs
79	Financial Intelligence Centre	Financial Intelligence Reports and Services	Refinitiv	2,293,601.40	Only product offering a detailed sanction and watch list datasets	Supported	Date of approval	3 years
80	Gauteng Department of Infrastructure Development	Procurement of latex gloves for Covid-19	Not Stated	Not Stated 146,050.00	No suitable supplier from RT76-2020		Not Stated	Not Stated
81	Government Communication and Information System	COVID - 19 Related Statistical Research	Ask Afrika		Statistical research related to COVID-19 and it was not possible to go on the field	Noting	Once off	Once off
82	Government Communication and Information System	COVID - 19 Media Centres branding	Graphics	25,437.00	Only quotation received other supplies indicated it not an essential service	Noting	Once off	Once off
83	Government Communication and Information System	IBM Licenses	OLPS	362,798.55	SITA advised institution to continue with the current service provider	Noting	Once off	Once off
84	Government Pensions Administration Agency	Index Back Scanning Services	Scanco	2,410,171.13	Finalisation of bid process	Supported	2020/04/1	2020/8/31
85	Government Technical Advisory Centre	Deviation from Instruction Note 5	Not Stated	Not Stated	Time-bound Activities	Not supported	Once off	Once off
86	Government Technical Advisory Centre	Actuarial Services	Actuarial Society	900 000.00/hour	Cost savings	Not supported	Date of Approval	12 months
87	Housing Development Agency	Completion of the last project milestone for the township establishment at Marikana, Extension 13 in the Rustenburg area, North West Province	Bageso Housing Development Consultants	2,487,400.00	Continuity of work	Conditional support	Not stated	Not stated
88	Housing Development Agency	Completion of the outstanding milestone for the township establishment at Rooigrond - Mahikeng, North West Province.	Bageso Housing Development Consultants	1,690,500.00	Continuity of work	Conditional support	Not stated	Not stated
89	Housing Development Agency	Completion the construction and installation of internal civil engineering services for 1265 sites in Sesheng Mapoteng Informal Settlement of portion 15 of farm SIMS 462 in Khathu, Northern Cape	Cebekhulu Building Construction	71,034,305.95	Continuity of work	Conditional support	Not stated	Not stated
90	Housing Development Agency	Completion of the outstanding project milestone for the township establishment of the remaining extent of portion five of farm Rietvly 70 ID within Ditsobotla Local Municipality in the North West Province	Mamphele Development Planners	573,887.41	Continuity of work	Conditional support	Not stated	Not stated
91	Housing Development Agency	Completion of the outstanding project milestone for the township establishment on the Elandskuil farm 205 IP and 206 IP within JB Marks Municipality, North West.	Mamphele Development Planners	418,950.46	Continuity of work	Conditional support	Not stated	Not stated
92	Housing Development Agency	Completion of the outstanding project milestone for the Spatial Development Framework (SDF) and Human Settlement Housing Sector Plan (HSHSP) for the Rustenburg Local Municipality	SMEC South Africa	648,820.00	Continuity of work	Conditional support	Not stated	Not stated

93	Housing Development Agency	Completion of the project milestone for the township establishment on the various portions of the farm town and townlands 485IQ within JB Marks Local Municipality, North West Province.	Impande Consortium	470,136.00	Continuity of work	Within AA/AO mandate Noting	Not stated	Not stated
94	Housing Development Agency	Completion the outstanding project milestone for the compilation of Diliabeng Municipal Spatial Development framework for Free State province	Tshani Consulting cc	290,283.00	Continuity of work	Within AA/AO mandate Noting	Not stated	Not stated
95	Housing Development Agency	Completion of the last project milestone for the township establishment at Marikana, Extension 13 in the Rustenburg area, North West Province	Bageso Housing Development Consultants	2,487,400.00	Continuity of work	Conditional support	Not stated	Not stated
96	Housing Development Agency	Completion of the outstanding milestone for the township establishment at Rooigrond - Mahikeng, North West Province.	Bageso Housing Development Consultants	1,690,500.00	Continuity of work	Conditional support	Not stated	Not stated
97	Housing Development Agency	Completion the construction and installation of internal civil engineering services for 1265 sites in Sesheng Mapoteng Informal Settlement of portion 15 of farm SIMS 462 in Khathu, Northern Cape	Cebekhulu Building Construction	71,034,305.95	Continuity of work	Conditional support	Not stated	Not stated
98	Housing Development Agency	Completion of the outstanding project milestone for the township establishment of the remaining extent of portion five of farm Rietvly 70 ID within Ditsobotla Local Municipality in the North West Province	Mamphela Development Planners	573,887.41	Continuity of work	Conditional support	Not stated	Not stated
99	Housing Development Agency	Completion of the outstanding project milestone for the township establishment on the Elandskuil farm 205 IP and 206 IP within JB Marks Municipality, North West.	Mamphela Development Planners	418,950.46	Continuity of work	Conditional support	Not stated	Not stated
100	Housing Development Agency	Completion of the outstanding project milestone for the Spatial Development Framework (SDF) and Human Settlement Housing Sector Plan (HSHSP) for the Rustenburg Local Municipality	SMEC South Africa	648,820.00	Continuity of work	Conditional support	Not stated	Not stated
101	Human Science Research Council	Resource sharing facilities	SABINET	1,301,044.99	Sole Source procurement	Supported	2020/04/01	2021/03/31
102	Inkomati-Usuthu Catchment Management Agency	Provision of office accommodation in Nelspruit, the Maxsa Building	Maxsa Properties (Pty) Ltd	5,760,000.00	Continuity of service	Conditional support	Not Stated	Not Stated
103	Legal Aid South Africa	Provision of office accommodation for Inqavuma Satellite	Not stated	1,600,000.00	Single Source	Conditional support	2020/06/01	2025/05/31
104	Legal Aid South Africa	Appoint Juta And Company (Pty) and University of Limpopo Law Clinic	Juta nad UL	3,541,944.81	Single Source	Conditional support	Not stated	Not stated
105	Legal Aid South Africa	Provision of office accommodation for Prieska Satellite Office	Not stated	671,960.47	Single Source	Conditional support	01 May 202	2020/10/30
106	Lepelle Northern Water	Assets verification	N/A	N/A	Closed tender	Not supported	Not Stated	Not Stated
107	National Film and Video Foundation of SA	e-Learning Training	Panel of Service Providers	500,000.00	Preferred supplier	Supported	once off	once off
108	National Health Laboratory Service	Procurement of PPE's and testing kits for Covid-19	Various Suppliers	395 866 955.00	Emergency	Noting	Not Stated	Not Stated
109	National Housing Finance Corporation	Executive Search company for appointment of the Chief Executive Officer	Quotation process	1,000,000.00	Quotations received exceed open bid process threshold	Conditional support	Not stated	Not stated
110	National Prosecuting Authority of South Africa	IT forensic services	Computer Security and Forensic Solutions	1,436,350.00	Single source	Conditional support	2020/03/12	Not stated
111	National Prosecuting Authority of South Africa	Increase of the threshold amount for the invitation and acceptance of written quotations for estimated amounts up to R5 million for the procurement of legal and forensic (accounting and digital) resources as well as system for the ID.	Not stated	Not stated	Competitive bidding in progress	Conditional support	2020/06/01	2021/07/31
112	National Prosecuting Authority of South Africa	Provide forensic accounting services	PriceWaterHouseCoopers (Pty) Ltd	1,168,722.00	Continuity of work	Conditional support	Not stated	Not stated
113	National Regulator for Compulsory Specifications	Co-sourcing Levy Audits Services	OMA Chartered Accountants	Not stated	Service provider familiar with the work to be done	Conditional support	Not stated	2020/08/15
114	National Treasury	Fiscal Strategy Budget Review	Matthew Simmonds	558,000.00	Continuity of service	Supported	Once off	Once off
115	National Treasury	Editorial Services for the Special 2020 Adjustment Budget	Clarity Editorial	800,000.00	Requisite experience and short-timeframes for 2020 Special Adjustment Budget	Supported	Once off	Once off
116	National Treasury	Rating Agencies	Moody's	3,431,071.17	To achieve Government's Funding Objectives	Supported	Date of Approval	3 years
117	National Treasury	Rating Agencies	S&P	5,174,363.59	To achieve Government's Funding Objectives	Supported	Date of Approval	3 years
118	National Treasury	Rating Agencies	Fitch	2,886,046.15	To achieve Government's Funding Objectives	Supported	Date of Approval	3 years
119	NHBRC	Lease agreement Modimolle Provincial Office	Sekhutlong Capital	1,751,407.90	Renewal of lease agreement	Conditional support	Not stated	2025/04/30
120	Office of the Pension Funds Adjudicator	Provision of office accommodation	Broll Properties - River Walk	9,676,581.00	Insufficient space to accommodate operational needs	Supported	Date of Approval	45 months
121	Office of the Public Service Commission	Consultants to finalize Institutional Practise Review	Private Consultants	1,051,964.40	Ensure continuity, institutional memory and cost effectiveness	Supported	Once off	Once off
122	Overberg Water	Installation of the water tanks, engineers to certify the work executed by contractor and refilling of water tanks	Not Stated	Not Stated	Urgency due COVID-19	Within AA/AO mandate Noting	Not Stated	Not Stated
123	Passenger Rail Agency of South Africa	Supply of gloves, masks, sanitisers, bottles sprays and thermometers	Various Suppliers	4,223,129.00	Emergency due COVID-20	Noting	Once-Off	Once-Off
124	PetroSA	Provision of fuel storage facility	BP South Africa	124,656,000.00	It is impractical to invite bids	Supported	Not Stated	Not Stated
125	Presidency	Supply of gloves, bottles sprays and sanitizing liquid	Gua-Flora	294,972.13	Emergency due COVID-19	Noting	Not Stated	Not Stated
126	Road Traffic Management Corporation	Facilitation of Section 189A process	Capability Enablers	4,756,032.00	Continuity of services	Supported	Not Stated	Not Stated
127	Road Traffic Management Corporation	Appointment of Denel Properties to provide additional classrooms and Admin Building (Building A1) for the training of 891Traffic Law Enforcement students	Denel Properties	23,562,672.00	Urgency	Supported	5/1/2020	4/30/2022
128	Sentech Limited	Covid Emergency Supplies	Various suppliers	387,857.85	COVID - 19 Pandemic	Noting	Once off	Once off
129	Small Enterprise Finance Agency	Products for COVID-19	Pharma Markets	14 352.00	Emergency Procurement Method	Noting	Once off	Once off
130	Small Enterprise Finance Agency (SEFA)	Reporting: Procurement of surgical face masks and sanitizers	Wini Medical Pharmaceutical Wholesalers (Pty) Ltd	81 292.00	Emergency - Procurement related to COVID -19	Noting	Once off	Once off

131	South African Airways	Data Centre Outsourcing Supplier and Managed Service Provider for Public and Cloud Migration and Operational Management	Outsourced Partner	Not stated	Issue an urgent tender	Conditional support	Not stated	Not stated
132	South African Broadcasting Corporation Ltd	Debt collection with regards to television licences	Transaction Capital Recoveries, Van De Venter Incorporated and Nu Debt	60,073,340.00	The suppliers have past experience at SABC	Not Supported	2020/04/01	2023/03/31
133	South African Broadcasting Corporation Ltd	Appointment of multiple International News Agencies	British Broadcasting Corporation	12,000,000.00	Single source	Conditional Support	2020/10/1	2025/9/30
134	South African Broadcasting Corporation Ltd	Appointment of multiple International News Agencies	Thomson Reuters Corporation	60,000,000.00	Single source	Conditional Support	2020/10/1	2025/9/30
135	South African Broadcasting Corporation Ltd	Appointment of multiple International News Agencies	Agence France-Presse	10,000,000.00	Single source	Conditional Support	2020/10/1	2025/9/30
136	South African Broadcasting Corporation Ltd	Appointment of multiple International News Agencies	Feature Story	24,000,000.00	Single source	Conditional Support	2020/10/1	2025/9/30
137	South African Broadcasting Corporation Ltd	Appointment of multiple International News Agencies	Associated Press	75,000,000.00	Single source	Conditional Support	2020/10/1	2025/9/30
138	South African Broadcasting Corporation Ltd	Maintenance and support of grass valley equipment for news production	Protea Electronics (Pty) Ltd	2,319,767.00	Single source	Supported	2020/5/1	2021/4/30
139	South African Broadcasting Corporation Ltd	Metro Ethernet (ME) infrastructure for the Wide Area Network (WAN)	Telkom SA (Pty) Ltd	7,590,754.40	Delays in the procurement process - national lockdown	Supported	2020/5/1	2021/4/30
140	South African Civil Aviation	Covid-19 related goods	Various Suppliers	245,634.80	Emergency	Noting	Not Stated	Not Stated
141	South African Local Government Association	Executive Education Programme for Local Government	Goldman School of Public Policy	Not stated	Sole supplier	Noting	Not Stated	Not Stated
142	South African Maritime Safety Authority	Supply of labour, tooling and equipment for steelwork repairs in the Main Laundry Room on vessel name Africana.	Dormac Marine & Engineering	707,538.02	Urgency, due to safety and approved standards	Conditional support	Not Stated	Not Stated
143	South African Maritime Safety Authority	Firm of attorneys to represent SAMSA which contravened Marine Traffic Act of 1981	Bowman Gilfillan Inc	600,000.00	Time constraints	Conditional support	Not Stated	Not Stated
144	South African Maritime Safety Authority	Dry-docking services (Class Renewal Survey) for vessel named Ruth First	Nkosiphendule Projects cc	1,290,653.00	Time constraints	Not supported	Not Stated	Not Stated
145	South African Maritime Safety Authority	Seawed subscription	IHS Markt Maritime and Trade	54,940.20	Service can only be provided by international market	Noting	5/29/2020	5/28/2021
146	South African National Roads Agency	Covid-19 related goods	Various Suppliers	454,009.00	Emergency	Noting	Not Stated	Not Stated
147	South African National Space Agency	Catalogue Software and database management services	KARTOZA	1,500,000.00	Single Source	Noting	Not Stated	Not Stated
148	South African Police Service	Procurement of prescribed books: Applied law for basic police development	Juta and Company Pty Ltd	21,775,000.00	Urgency procurement method	Not supported	Once off	Once off
149	South African Police Service	Procurement of Mobile Community Service Centres (CSC) on quotation basis	Suppliers from CSD to be approached, not limited to bidders who responded to the	0.00	Quotation procurement method	Not supported	Not Stated	Not Stated
150	South African Police Service	Maintenance and Support of the automated fingerprint automated system	Morpho SA (Pty) Ltd	18,212,957.00	Single source	Noting	2019/11/01	2020/03/31
151	South African Police Service	Procurement of 432 and 22 laptops	Ecotech	706,935.63	Confidentiality	Conditional support	Once off	Once off
152	South African Police Service	Procurement of consumables	Not stated	51,721,493.47	Quotation procurement method	Not Supported	Not Stated	Not Stated
153	South African Post Office Limited	Oracle -Closed Bid	Oracle	69,475,800.38	Database licences support SASSA and Postbank	Supported	1-Apr-2020	23-Mar-2020
154	South African Post Office Limited	Maintenance of the HSM system	Altech Card Solution	3,884,356.08	Banking services authentication, dynamic key exchange between Postbank and BankServ	Supported	Date of Approval	24 months
155	South African Post Office Limited	Cash I Transit Services	G4S	40,630,244.00	Issuing of RFP delayed due to lockdown	Supported	1-Jun-2020	30-Sep-2020
156	South African Post Office Limited	Upgrade of the Postillion Financial Switch	ACI	12,944,805.75	Connect Postbank to the National Payment System	Supported	Date of Approval	31-Mar-2021
157	South African Post Office Limited	Post Banking System	Oracle - FCUBS	13,987,956.00	Allow Postbank to perform market research on the competitiveness of the Oracle FCUBS solution functionality and cost	Supported	Date of Approval	36 months
158	South African Post Office Limited	International Postal Mail	Various suppliers	96,000,000.00	SAA does not travel to certain destinations	Supported	Date of Approval	31-Mar-2023
159	South African Post Office Limited	Split Project	Brace Innovations	527,500.00	Completion of scope of work	Supported	Once off	Once off
160	South African Post Office Limited	Transportation of mail to various regional and internal destinations	Various Airlines	96,900,000.00	SAA does not travel to certain destinations	Supported	Date of approval	31-Mar-2020
161	South African Post Office Limited	On site resource support	ACI	2,048,140.00	System upgrade to comply with latest version	Supported	Once off	Once off
162	South African Revenue Service	Pricing Software Catalyst License	Bureau van Dijk	7,452,233.49	Risk in transfer of information	Not supported	Date of Approval	48 months
163	South African Revenue Service	Maintenance and support of Appson licences	HCL Axon	3,047,113.63	Maintain direct relationship with OEM and benefit from economies of scale	Supported	Date of Approval	31-Dec-2020
164	South African Revenue Service	Security Services	Fidelity & Thorburn Solutions	46,565,500.00	Finalisation of bid process	Supported	1-Jun-2020	31-Aug-2020
165	South African Revenue Service	Executive Recruitment Search	Various Executive Search Providers	Not stated	Current panel did not yield expected outcome	Supported	Not stated	Not stated
166	South African Social Security Agency	Enter into Negotiations with BankServ In Terms of Emergency Delegations for The Procurement of Covid 19 Grant Pavment Services	BankServ	112,202,037.00	Single Source	Conditional support	Not stated	Not stated
167	South African Social Security Agency	Provision of Physical Security Services at Sassa Free State and Limpopo	Not stated	9,858,336.00	Competitive bidding in progress	Conditional support	2020/05/01	2020/07/31
168	South African Social Security Agency	Appoint medical doctors Through A Closed Bidding Process	Not stated	8,276,198.00	Closed Bid	Conditional support	Not stated	Not stated
169	South African Weather Service	Procurement of Radar spare parts	Leonardo Germany GMBH	1,325,641.98	Single source procurement	Supported	Not Stated	Not Stated
170	State Information Technology Agency	SAPS ICT Contracts	Telkom	571,000,000.00	Regularize contracts deemed irregular	Not supported	Not stated	Not stated
171	State Information Technology Agency	Data Switching Centres	City of Cape Town	31,590,000.00	Cost effectiveness	Conditional support	Date of Approval	5 years
172	State Information Technology Agency	Software Licences and Related Services	Various suppliers	Not stated	Improve Service Delivery	Closed	Not stated	Not stated
173	Strategic Fuel Fund	Replacement of the current auto inline Jiskoot sampler	Welker	Not Stated	No suitable supplier from the market	Not supported	Not Stated	Not Stated
174	Trans-Caledon Tunnel Authority	Legal service provider regarding findings from the Auditor-General of South Africa	Not Stated	500,000.00	Urgent and information is sensitive	Not supported	Not Stated	Not Stated
175	Trans-Caledon Tunnel Authority	Legal service provider to represent TCTA in legal proceeding against two third parties	Not Stated	500,000.00	Closed bidding process	Conditional support	Not Stated	Not Stated
176	Trans-Caledon Tunnel Authority	Supply of hand sanitizers, office disinfection, access control cards and printer ribbon	Germcure and Fifty-One 49	99,120.00	Emergency due COVID-19	Noting	Once-Off	Once-Off
177	Transnet	Mobile Data Services For Field Devices	MTN	7,200,000.00	Has the required network infrastructure	Not supported	Not stated	Not stated
178	Transnet	Replace vehicles for the Group Chief Executive and Her CPO'S Drivers	Toyota SA	1,300,000.00	Preferred supplier	Conditional support	Not stated	Once off
179	Transnet	Lease for Transnet Port Terminals (TPT) and Transnet Port of Authority (TNPA) Head Office at Kingsmead Office Park- Durman to Existing lessors	Impilo Flats(Pty) Ltd; Kingsmead Investment(Pty) Ltd; Dandelton Investments	46,900,000.00	Continuity of work	Conditional support	Not stated	6/30/2020
180	Transnet	Consolidation, upgrade, support & maintenance of TIMS	Isometrix Systems	15,535,638.00	Single source	Not supported	Not stated	Not stated
181	Transnet	Supply of success factors talent management software subscription for a period of 2 years	SAP	11,000,000.00	Single source	Conditional support	2020/04/01	2022/03/31
182	uMalusi Council for Quality Assurance in General and Further Education and Training	To use brand names (Dell and Cisco) when procuring communication network in the tender for the renovation of an existing office building.	Not Stated	0.00	Compatibility	Not supported	Not stated	Not stated
183	Unemployment Insurance Fund (UIF)	COVID - 19 Hotline	Call Force Direct	40,000,000.00	Extension of call centre pro bono services	Supported	Once off	Once off
184	Unemployment Insurance Fund (UIF)	Covid-19 Relief Scheme Awareness Campaign	SABC	4,675,000.00	COVID - 19 Pandemic	Noting	Once off	Once off
185	Unemployment Insurance Fund (UIF)	Radio Campaign Services	Media Mark	Not Stated	COVID - 19 Pandemic	Noting	Not Stated	Not Stated
186	Unemployment Insurance Fund (UIF)	Caseware software	ADAPT IT	342,893.33	Sole supplier	AA/AO Mandate	Date of approval	3 years
187	Universal Service and Access Agency of South Africa	Deviation from Instruction Note 5 - IDTVs	Not Stated	242,000,000.00	COVID - 19 Pandemic: Grade 12 Learners catch up programmes	Supported	Once off	Once off