

2. GOVERNANCE MONITORING AND COMPLIANCE: 2020/2021 QUARTER 1 (16 June 2020 - 30 September 2020) REPORT DEVIATIONS

Number	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	not supported/not supported/Conditional supported (Use dropdown List)	Award/recommended by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	2020/08/12	Agriculture, Land Reform & Rural Development	Establishment of a database of wholesalers/retailers to support small holder farmers during Covid-19 outbreak	Not Stated	680 000 000,00	Emergency procurement	Not Supported	2020/05/05	Not stated	Not stated
2	2020/08/13	Airports Company of South Africa Limited	VAT Recovery, related services and Accounts Payable	Maximum Profit Recovery (Pty) Ltd	No Stated	Unsolicited Bid	Not Supported	2020/08/13	Not stated	Not stated
3	2020/08/07	Airports Company of South Africa Limited	Personal Protective Equipment i.e. Face shield Masks, 3ply Surgical Masks and Gloves etc.	Various Suppliers	28 481 902,39	COVID-19	Noting	2020/08/07	Not stated	Not stated
4	2020/09/04	Airports Company of South Africa Limited	Appeal: VAT Recovery, relating services and Accounts Payables Reviews	Maximum Profit Recovery (Pty) Ltd	0,00	Unsolicited/restricted bid	Conditional Support	2020/08/31	Not stated	Not stated
5	2020/09/11	Amatola Water Board	To conduct Trade Test – Plumber, Pre-Trade – Plumber and ARPL for eleven (11) officials	EastCape Training Centre	94 636,00	Second nearest training centre	Within AA/AO mandate Noting	2020/09/04	Not stated	Not stated
6	2020/08/12	Armaments Corporation of South Africa Limited	Internal Audit Management Software	Wolters Kluwer Tax and Accounting Southern Africa (Pty) Ltd	2 540 000,00	Sole Supplier and/or Single Source – e.g. OEM	Not Supported	2020/08/12	Not stated	Not stated
7	2020/08/26	Armaments Corporation of South Africa Limited	95IPA ethanol Isopropanol	SASOL South Africa Ltd	27 169 920,00	Value-for-money	Not Supported	2020/08/13	Not stated	Not stated
8	2020/07/20	Autopax	Procure spares/materials, diagnosis and repair services directly from MAN to repair their own buses	MAN	No Stated	Unable to have its Metro Rail operate due to the Rail infrastructure has been vandalised and thus MAN buses are used to transport commuters	Not Supported	2020/07/20	Not stated	Not stated
9	2020/08/04	Banking Sector Education and Training Authority	Provision of Membership	Institution of Directors South African (IoSA)	53 000,00	Single Source procurement	Supported	2020/8/3	Once Off	Once Off
10	2020/07/08	Basic Education	Provision of question papers for non-official languages of the National Senior Certificate examinations	Independent Examination Board (IEB)	5 526 449,00	Sole Supplier	Supported	2020/07/08	2020/11/01	2022/06/30
11	2020/09/04	Basic Education	Provision of LAN/desktop support services	SITA	11 201 768,00	Continuation of service	Conditional Support	2020/09/04	Not stated	Not stated
12	2020/09/04	Basic Education	Provision of server hosting services at Cape Town	SITA	339 788,57	Continuation of service	Within AA/AO mandate Noting	2020/09/04	Not stated	Not stated
13	2020/06/26	Basic Education	Emergency supply of water and sanitation to selected public schools	DBSA and Invulva Trust	50 000 000,00	Emergency	Noting	2020/06/26	Not stated	Not stated
14	2020/08/13	Broadband Infracore	Office Accommodation	Cream Property Groups (Pty) LTD	792 840,42	Sole Provider of Office accommodation	Supported	Not Stated	Not stated	Not stated

15	2020/06/28	Central Energy Fund (Pty) Ltd	Supply of equalization fund with price information for the LP Gas Sector	Argus Media Limited	917 261,31	Argus Media can provide the landed price of the LP Gas and shipping costs	Not Supported	2020/06/24	Not Stated	Not Stated
16	2020/08/12	Central Energy Fund (Pty) Ltd	Appeal: Supply of equalization fund with price information for the LP Gas Sector	Argus Media Limited	891 558,20	Only Argus Media can provide the landed price of the LP Gas and shipping costs	Supported	2020/08/07	Not stated	Not stated
17	2020/08/24	Construction Education and Training Authority	CETA finance team on mandatory Grants System (Dynamix AX)	Solugrowth	21 528,00	Single Source procurement	Supported	2020/08/20	once off	once off
18	2020/07/22	Construction Industry Development Board	Office Accommodation	Regus (Pty) Ltd	531 565,00	Single Source procurement	Supported	2020/07/03	2020/8/1	2020/07/31
19	2020/07/22	Cooperative Governance	legal expert to provide support on litigation matters related to Covid-19 interventions	Advocate Mojanku Gumbi and Advocate Leah Gcabashe	1 500 000,00	Service Delivery Urgency	Conditional Support	2020/06/04	not stated	not stated
20	2020/06/23	Cooperative Governance	Public Notices	Government Printing Works	Not indicated	Service Delivery Urgency	Conditional Support	2020/06/15	not stated	not stated
21	2020/06/19	Council for Geoscience	Server accommodation facilities	State Information Technology Agency (SITA)	294 607,04	Sole provider	Noting	2020/06/19	Not stated	Not stated
22	2020/08/13	Council for Medical Schemes	Inspection into affairs of Bonitas	Phandahanu Forensics (Pty) Ltd	562 655,00	Continuation of service	Conditional Support	2020/08/13	Not stated	Not stated
23	2020/06/23	Council for Scientific and Industrial Research	Single Source: supply of wind tunnel test rigs for DESTO wind tunnels	Technostar Engineering	1 700 000,00	Single Source	Not Supported	2020/6/23	Not Stated	Not stated
24	2020/07/02	Culture Arts Tourism Hospitality and Sports ETA (CATHSETA)	TVET Lecture programmes for 100 members	South African College Principals Organisation (SACPO)	2 800 000,00	SACPO has the capability to implement such projects and this is attributed by the work completed with other SETA's, the National Skills Fund and the development of higher education	Supported	2020/2/20	Not Stated	Not Stated
25	2020/07/08	DENEL (Pty) Ltd	Panel of Technical Experts to Manufacture and Supply High Precision Components and/or Sub-Assemblies, Sub-Assemblies, Supply of Raw Material For a Shorter Period of 14 working days	Not applicable	0	Service Delivery Urgency	Within AA/AO mandate Noting	2020/07/06	Not Stated	Not Stated
26	2020/07/15	DENEL (Pty) Ltd	Gun Fire Control Post	SIGMA	268 065,00	Business continuity	Noting	2020/07/15	Not Stated	Not Stated
27	2020/08/25	DENEL (Pty) Ltd	The supply of SQ2000 MLU / UMKHONTO missile Vessel Mounted Equipment/ SAM Display Unit Controller (SDUC)	XPITEC (Pty) Ltd	1 700 000,00	Service Delivery Urgency	Not Supported	2020/08/25	Not Stated	Not Stated
28	2020/07/07	DENEL (Pty) Ltd	The Command Control Communication System/ Software Development & Services	Global Command and Control Technologies (Pty) Ltd	5 000 000,00	Sole Supplier and/or Single Source – e.g. OEM	Conditional Support	2020/07/27	Not Stated	Not Stated
29	2020/07/06	DENEL (Pty) Ltd	Support services and licence fees for ERP System	Qmuzik Technologies	14 606 329,66	Sole Supplier and/or Single Source – e.g. OEM	Conditional Support	2020/07/03	Not Stated	2022/03/31
30	2020/09/01	DENEL (Pty) Ltd	90mm Ammunition	SANDF	692 208,00	Sole Supplier and/or Single Source – e.g. OEM	Conditional Support	2020/09/01	Not Stated	not stated

31	2020/08/05	Department of International Relations and Cooperation	SBD 6.2 to be completed by 269 bidders. DIRCO omitted to include SBD 6.2 when advertising the tender	No supplier	0,00	DIRCO omitted to include SBD 6.2 when advertising the tender	Not supported	2020/08/05	Not Stated	Not stated
32	2020/08/03	Department of International Relations and Cooperation	Repatriation	South African Airways	12 800 000,00	Closure of airspaces during the COVID lockdown	Supported	2020/08/03	Not Stated	Not stated
33	2020/06/18	Department of Labour & Employment	Extension of licensing of the existing SmartGov	VODACOM	Not stated	Replace applications to be performed by one supplier	Not supported	Not Stated	Not Stated	Not Stated
34	2020/08/24	Department of Transport	Appointment of KPMG as a single source to testify during a disciplinary hearing for project Imbeko and Africa Summit investigation	KPMG	173 848,00	Continuation of service	Supported	2020/08/19	Not stated	Not stated
35	2020/07/14	Development Bank of Southern Africa	Off-grid Project "The Project"	CSIR	10 086 788	Services were terminated in April 2020 due to poor performance	Supported	Not Stated	Not Stated	Not Stated
36	2020/07/12	Development Bank of Southern Africa	Supply of PPE to SADC and 25 Municipalities	various suppliers	25 208 854.20	Emergency Procurement	Noting	Not Stated	Not stated	Not stated
37	2020/09/08	Driving License Card Account	and related services as part of the new drive	CSIR	5 331 584,00	CSIR is the only service provider with practical experience	Supported	2020/09/08	Not stated	Not stated
38	2020/06/23	Environmental Affairs	Management of Addo elephant National Park	Sanparks	5 400 000,00	Single Source procurement	Not Supported	2020/6/11	Not Stated	Not Stated
39	2020/06/23	Environmental Affairs	Management of National environmental monitors programmes	Sanparks	2 900 000,00	Single Source procurement	Not Supported	2020/6/29	Not Stated	Not Stated
40	2020/06/23	Environmental Affairs	Management of National environmental monitors programmes	Isimangaliso Wetlands Park	1 100 000,00	Single Source procurement	Not Supported	2020/6/29	Not Stated	Not Stated
41	2020/07/07	Environmental Affairs	Appeal: Rental of trailers	Kungomusa Training and Projects	1 171 115,40	Single Source procurement	Not Supported	2020/7/7	2020/6/9	2020/12/9
42	2020/07/10	Environmental Affairs	Appeal: Establishment and maintenance of the National Pollution Laboratory	Walter Sisulu University	75 000 000,00	Single Source procurement	Not Supported	2020/7/9	2020/4/1	2025/3/31
43	2020/09/10	Environmental Affairs	To develop a Strategic Environmental Assessment (SEA) for coal mining in the Mpumalanga Highveld	CSIR	11 500 000,00	Single source procurement	Not Supported	2020/7/22	Not Stated	Not Stated
44	2020/07/23	Eskom	Renegotiation of Coal supply agreement for Procurement of Coal	South32	66 976 000 000,00	Cost plus agreement	Not supported	2020/07/14	not stated	not stated
45	2020/07/23	Eskom	Boiler Defects dispute resolution for Medupi Power Station	Mitsubishi Hitachi Power Systems Europe GmbH & Mitsubishi Hitachi Power Systems Africa (Pty) Ltd	909 555 712,89	Original Equipment Manufacturer	Conditional support	2020/07/23	not stated	not stated
46	2020/07/06	Eskom	Contract Claims Service	HKA Global (Pty) Ltd	314 990 728,09	Business continuity	Conditional Support	2020/07/13	not stated	18 months

47	2020/08/13	Eskom	and Delivery of Air Heater Spares for Gen	Balcke-Durr Rothermule GmbH & Howden Africa (Pty) Ltd	253 000 000,00	Closed bid process (Limited market)	Not Supported	2020/08/12	2021/07/01	2023/06/30
48	2020/07/29	Eskom	Provision of Financial Risk Management Analytics Software Maintenance and Support	Fincard Europe Ltd	978 309,60	Business continuity	Conditional Support	2020/08/28	24 months	24 months
49	2020/07/29	ESKOM	Transfer of all generator and transformer protection functions to a new digital protection system -project	ABB South Africa (Pty) Ltd	72 790 515,00	Sole Supplier and/or Single Source – e.g. OEM	Not Supported	2020/07/27	not stated	50 months
50	2020/07/28	ESKOM	Design, Supply, Install Commission and Optimize High Frequency Power Supply Units at Matla Power Station for Particulate emission reduction purposes	Castel SA	240 000 000,00	Expansion of scope (time & material)	Conditional Support	2020/07/27	not stated	60 months
51	2020/07/27	Estate Agency Affairs Board	Legal services	AB Scarrott Attorneys Edward Nathan Sonnenberg Ngidi Business Advisory Services Raphela Attorneys	1 921 006,97	Business continuity	Not Supported	2020/08/26	not stated	not stated
52	2020/06/28	Film and Publication Board	Renewal of Microsoft Licence	First Technology	754 618,08	Changes with Microsoft licenses	Not supported	Not Stated	Not Stated	Not Stated
53	2020/07/27	Film and Publication Board	Appeal: Software Licenses	First Technology	754 618,08	Software Adjustment	Not supported	Not Stated	Not stated	Not stated
54	2020/09/07	Financial Sector conduct authority	Senior Management Development Programme	Henley Business School	6 493 642,00	Single Source	Supported	Not Stated	Not stated	Not stated
55	2020/07/14	Free State Provincial Treasury	Reporting: Covid 19 -Procurement of PPE's	Various Service Providers	170 323 762,49	Emergency Procurement	Noting	2020/7/9	Not Stated	Not Stated
56	2020/07/09	Government Pensions Administration Agency	Marketing and Advertising	Vaious Radio Stations & Print Media	9 000 000,00	Member education and awareness around services and benefits	Supported	Not Stated	2020/07/01	2021/06/30
57	2020/07/03	Government Printing Works	Labour law specialist services	Puke Maserumule Inc.	Director at R3500 per hour; Senior Associate at R3000 per hour and Associate at R2000 per hour	Urgency due to Covid19 Litigations	Conditional support	2020/07/03	not stated	not stated
58	2020/07/07	Health	Appeal:provision of technical support for the District Health Information System (DHIS)	Health Information System Program South Africa	51 359 600,00	Sole Supplier	Not Supported	2020/06/22	Not Stated	Not Stated
59	2020/07/06	Health	Provision of technical assistance in support of Covid-19 activities	Wallace Wellness	1 438 200,00	Emergency	Noting	2020/06/15	2020/06/22	2020/08/21
60	2020/07/14	Health	Undertake emergency repairs, upgrades and installation for Covid-19 surge capacity in hotspot hospitals	Sakhiwo Health Solutions	Not Stated	Emergency	Not Supported	2020/06/06	Not Stated	Not Stated
61	2020/08/11	Health	Provision of technical expertise on Health System Research	Health Systems Trust	41 889 600,00	Single Source	Not Supported	2020/08/04	2020/04/01	2023/03/31
62	2020/07/14	Higher Education and Training	Print, Pack, and Deliver all examination stationery and national diplomas	Government Printing Works	13 007 065,55	Single Source procurement	Conditional Support	2020/3/18	2020/7/31	2022/12/31

63	2020/07/14	Home Affairs	Antivirus closed bid	Destiny Global, Conekt, DRS, Dimension Data, Ncose and INTDEV	4 000 000,00	System Compatibility	Supported	2020/07/13	not stated	not stated
64	2020/07/10	Home Affairs	Annual maintenance and support of assure-id licenses	Thales(Gemalto)	3 474 742,34	Sole supplier	Supported	2020/06/23	not stated	not stated
65	2020/08/11	Housing Development Agency	Completion of outstanding project milestone for the rectification of title deeds and the transfer of title deeds and transfer of properties for the historical projects in the Western Cape Province for a period of eighteen months.	Kets Attorneys	706 004,28	Business continuity	Conditional Support	2020/07/30	not stated	not stated
66	2020/07/22	Independent Development Trust	Appointment of consultant to perform CFO duties	Tatiso Consulting	464 572,80	Single Source procurement	Conditional Support	2020/7/22	2020/8/1	2020/10/31
67	2020/06/30	Independent Electoral Commission	Office Accomodation	uMolozzi Local Office	1 859 327,00	IEC requested to vacate current accomodation	Supported	Not Stated	1-Sep-2020	31-Aug-2020
68	2020/08/21	Independent Electoral Commission	Office Accomodation	Redefine Properties (Pty) Ltd	9 774 659.68	Municipal rates and taxes	Supported	Not Stated	1-Sep-2020	31-Aug-2025
69	2020/06/29	Information Regulator South Africa	Participate in a joint bid process to procure office accommodation for the information regulator with South African of human rights Commission (SAHRC).	SAHRC	not stated	Business continuity	Conditional Support	2020/05/15	not stated	not stated
70	2020/09/15	Inkomati-Usuthu Catchment Management Agency	Establish a Disaster Early Warning Management	GeoMaji (Pty) Ltd	833 940,00	Sole provider	Within AA/AO mandate Noting	2020/09/15	Not stated	Not stated
71	2020/06/23	Justice and Constitutional Development	Appointment of Government Technical Advisory Centre (GTAC) for the provision of advisory and consulting services for the development and design of the Department macro organisational structure	GTAC	not stated	Service Delivery Urgency	Conditional Support	2020/05/28	not stated	not stated
72	2020/09/04	Justice and Constitutional Development	The provision of security support, control room operators services and maintenance in 104 offices for a period of twelve (12) months	Not Stated	84 788 219.94	Business continuity	Conditional Support	2020/09/04	not stated	not stated
73	2020/09/04	Justice and Constitutional Development	Provision security guarding, and special services for Department of Justice and Constitutional Development, National Prosecuting Authority (NPA), and Office of the Chief Justice.	Not Stated	798 327 960.36	Business continuity	Conditional Support	2020/09/04	not stated	not stated
74	2020/06/30	Labour and Employment	Procurement of Textiles & Blankets from DTI Approved suppliers	Various suppliers	60 000 000,00	MoU with NDoH for Covid -19 linen & garments requirements	Supported	Not Stated	Not Stated	Not Stated
75	2020/07/30	Labour and Employment	Leagalisation contract	Cheadle Thompson & Hyson Legal	2 695 140.00	CTH firm has the required knowledge in labour law	Not supported	Not Stated	Not stated	Not stated
76	2020/08/24	Labour and Employment	Leagalisation contract	Appeal: Cheadle Thompson & Hyson Legal	139 879 567,00	CTH firm has the required knowledge in labour law	Supported	Not Stated	Not stated	Not stated
77	2020/07/23	Lepelle Northern Water	Provision of legal services	Mkhabela Hutley Attorneys Inc	5 150 000.00	Urgent court application	Not Supported	2020/07/23	Not stated	Not stated
78	2020/07/23	Manufacturing, Engineering and Related Services SETA	Forensic investigation on tracing funds and verification of bank accounts	Strauss Daly Attorneys	910 800,00	Single Source procurement	Conditional Support	2020/7/20	Not Stated	Not Stated

79	2020/08/05	Manufacturing, Engineering and Related Services SETA	Legal services	Stephen Hardie Attorney	100 000,00	Continuity of Service	Conditional Support	2020/7/21	Not Stated	Not Stated
80	2020/06/30	Medical Research Council of South Africa	of 4 Hamilton RNA extraction and PCR pla	Separations	24 486 545,66	Sole Supplier	Noting	2020/06/29	Not stated	Not stated
81	2020/08/03	Medical Research Council of South Africa	Supply and delivery of equipment and reagents	LTC Tech SA	7 000 000,00	Sole Supplier	Noting	2020/07/22	Not stated	Not stated
82	2020/07/21	Medical Research Council of South Africa	Supply of Monkey Cages	Carfil Belgium	1 869 099,04	Urgency	Supported	2020/07/01	Not stated	Not stated
83	2020/07/01	Mhlathuze Water	Conduct a detailed investigation of the commitment register and adjust the financial statement for the 2020 financial year	Morar Incorporated	1 304 430,00	Emergency	Noting	2020/07/01	Not Stated	Not Stated
84	2020/06/30	National Agricultural Marketing Council	Office leasing	Columbial Falls Properties	3 192 354,00	Not economical to move to another office	Supported	2020/06/30	2020/08/01	2021/07/31
85	2020/07/22	National Film and Video Foundation of SA	Audience Numbers Research Study	Nielsen South Africa	Not Stated	Urgent requirement	Not Supported	2020/7/22	Not Stated	Not Stated
86	2020/08/20	National Film and Video Foundation of SA	Update the online judging system for the South African Film and Television Awards (SAFTAs)	Prospero Digital Studios	316 940,00	Single Source procurement	Supported	2020/08/07	once off	once off
87	2020/07/21	National Health Laboratory Service	Procurement of PPE's for Covid 19	Varios suppliers	595 202 741,00	Emergency	Noting	2020/07/21	Not stated	Not stated
88	2020/07/23	National Home Builders Registration Council	Office parking for the Durban office	Excellerate Services Smartpark	938 302,11	Sole Supplier and/or Single Source – e.g. OEM	Conditional Support	2020/07/22	not stated	not stated
89	2020/07/20	National Prosecuting Authority (NPA)	Procure service of ENS Forensics (Pty) Ltd to finalize their draft report and give evidence in support of the criminal prosecution of charges relating to the Vrede Dairy Project (Estina Matter).	ENS Forensics (Pty) Ltd	1 260 660,00	Business continuity	Conditional Support	2020/07/20	not stated	not stated
90	2020/06/30	National School of Government	MOU with TIPS	TIPS	Not stated	TIPS supports the DTI with targeted studies to strengthen policy development.	Supported	Not Stated	Not Stated	Not Stated
91	2020/08/05	National Student Financial Aid Scheme	Provision of services of an independent private investigator	Bokang Consulting Services (Pty) Ltd	588 440,00	Previous successful investigation of fraud involving NSFAS	Not Supported	2020/7/13	Not Stated	Not Stated
92	2020/09/09	National Student Financial Aid Scheme	Private Investigator	Appeal: Bokang Consulting	6 383 880,00	Single Source procurement	Not Supported	2020/09/09	Not Stated	Not Stated
93	2020/08/31	National Treasury	Hosting and maintaining the Vulekamali data	Openup (JP)	121 000,00	Openup is the sole provider	Supported	Not Stated	Not stated	Not stated
94	2020/09/10	National Treasury	Forensic Investigating Firms to support	Various suppliers	20 500 000,00	Case to case services	Supported	Not Stated	Not stated	Not stated

95	2020/09/11	Office of the Chief Justice	Server & Storage Infrastructure and Virtual Management System	OCJ- Network server	Not stated	Branding Specifications	Supported	Not Stated	Not stated	Not stated
96	2020/07/13	Perishable Products Export Control Board	Office rental	Trendy Time Investment	1 691 124,00	Not economical to move to another office	Conditional Support	2020/07/13	2020/08/01	2025/07/31
97	2020/07/15	Perishable Products Export Control Board	Provision of Sum Total Learning Management System (license)	LR Management Group (Pty) Ltd	986 000,00	Subscription	Supported	2020/07/15	2020/08/01	2021/07/31
98	2020/07/24	Public Enterprise	Transactional Advisory	Rand Merchant Bank (RMB)	12 000 000,00	Urgency that emanates from business rescue	Conditional support	2020/07/22	not stated	not stated
99	2020/07/13	Public Investment Corporation Limited	Advisory Services	Ligwa	Not Stated- Under investigation	a possibility of fraud / misconduct regarding a transaction	Supported	Not Stated	Not Stated- Under investigation	Not Stated- Under investigation
100	2020/08/11	Public Works	Office Accommodation	Municipality of Ekurhuleni	849 793,29	Readiness of the office and the expenditure incurred by DHA	Supported	2020/3/10	Not Stated	Not Stated
101	2020/08/11	Public Works	Reporting: Provision of water and wastewater treatment at 7 ports of entry	Ruwacon (Pty) Ltd	1 112 165,00	Emergency procurement	Noting	2020/8/7	Not Stated	Not Stated
102	2020/08/11	Public Works	Reporting: repair of roof structure at Tswelopele prison	Shebang Construction (Pty) Ltd	2 189 586,56	Emergency procurement	Noting	2020/7/29	Not Stated	Not Stated
103	2020/07/28	Road Traffic Management Corporation	Closed bid for Online banking Gateway Platform	Various Banks	0,00	Approved banks by National Treasury	Conditional Support	2020/07/28	Not stated	Not stated
104	2020/07/07	Rural Development and Land Reform	the National Treasury's e-tender portal and	Not Stated	Not Stated	No response from GPW	Supported	2020/07/07	Not Stated	Not Stated
105	2020/07/20	Science and Innovation	Reporting: To continue with the economic case for Space Science and Technology project phase II	The Council of Scientific and Industrial Research (CSIR)	2 462 828,99	Not Stated	Noting	2020/1/31	Not Stated	Not Stated
106	2020/09/01	Science and Innovation	Perimeter Security Services	Council for Scientific and Industrial Research	4 247 578,60	Single Source	Not Supported	2020/08/28	Date of approval	2025/12/31
107	2020/08/12	Sentech Limited	Supply and Maintenance of High Power FM	High Power FM	18 708 867,70	Maintenance and Support	Not Supported	Not Stated	Not stated	Not stated
108	2020/06/17	Small Enterprise Development Agency (SEDA)	Office accommodation in Khayelitsha	Violence Prevention Through Urban Upgrading	547 754 ,45	Single Source procurement	Supported	2020/6/17	2020/9/1	2023/8/31
109	2020/06/30	Small Enterprise Development Agency (SEDA)	Lease of Office space for Western Cape Provincial Office and Cape Town Central Business District Branch	Metamorphic Properties (Pty) Ltd	9 726 109,85	Single Source procurement	Supported	2020/6/30	2020/10/01	2025/09/30
110	2020/07/31	Social Development	Appointment of Special Investigations Unit (SIU) to administer the social assistance debtors previously referred to SIU for investigation and collection	SIU	not stated	Business continuity	Conditional Support	2020/07/08	not stated	not stated

111	2020/07/13	Social Development	Approval for deviation from normal procurement process to appoint Wolter Kluwer Tax and Accounting Southern Africa (PTY) LTD for the procurement of Teammate Audit Software	Kluwer Tax and Accounting Southern Africa (PTY) LTD	974 688.00	Sole Supplier and/or Single Source – e.g. OEM	Not Supported	2020/07/13	not stated	not stated
112	2020/06/19	South African Broadcasting Corporation Ltd	Software support and Maintenance of Radio Payout and Production System (DIRA)	CGI Deutschland B.V & Co. KG	24 106 242,80	Single Source procurement	Not Supported	2020/6/19	Not Stated	Not Stated
113	2020/06/19	South African Broadcasting Corporation Ltd	Media Hosting Services	EBSCO International Incorporated	2 718 489,68	Continuity of Service	Supported	2020/6/19	Not Stated	Not Stated
114	2020/06/23	South African Broadcasting Corporation Ltd	Appeal: Metro Ethernet (ME) infrastructure for Wide Area Network	Telkom SA (Pty) Ltd	7 590 754,40	Continuity of Service	Not Supported	2020/6/23	2020/07/01	2020/06/30
115	2020/07/21	South African Broadcasting Corporation Ltd	Appeal: Software support and Maintenance of Radio Payout and Production System (DIRA)	CGI Deutschland B.V & Co. KG	24 106 242,80	Single Source procurement	Supported	2020/6/19	Not Stated	Not Stated
116	2020/07/30	South African Health Products Regulatory Authority	Evaluation of medicines registration	Not Stated	Not stated	Urgency	Supported	2020/07/30	Not stated	Not stated
117	2020/07/14	South African Maritime Safety Authority	Renewal of software licences of Microsoft Dynamic Great Plains	Braintree by Vox Telkom (Pty) Ltd	588 951,78	Continuation of service	Not Supported	2020/07/14	2020/03/24	2021/03/24
118	2020/08/04	South African Maritime Safety Authority	License Renewal for OpenText: Maintenance and Support	Not Stated	6 100 000,00	Close bidding process	Conditional Support	2020/08/04	Not stated	Not stated
119	2020/08/03	South African Maritime Safety Authority	License Renewal for Veeam Backup and Replication: Maintenance and Support	Not Stated	5 796 827,37	Close bidding process	Conditional Support	2020/08/03	Not stated	Not stated
120	2020/07/06	South African National Parks	Reporting :Business Intelligence support for Panorama Necto and Profitbass	Khasani Business Enterprise	8 050 000,00	Sole Source procurement	Noting	2020/7/2	2020/9/1	2024/8/31
121	2020/07/06	South African National Parks	Reporting:Human resources management audit for Sanparks	SABPP	1 154 115,75	Sole Source procurement	Noting	2020/7/2	2019/11/01	2020/3/31
122	2020/07/06	South African National Parks	Reporting :Safran Helicopter Engines South Africa	Safran	5 000 000,00	Sole Source procurement	Noting	2020/7/2	2020/3/1	2020/2/28
123	2020/07/06	South African National Parks	Reporting :Specialised maintenance and supply of new parts & components to SANParks helicopter fleet	Airbus Helicopters South Africa	5 000 000,00	Sole Source procurement	Noting	2020/7/2	2020/3/1	2021/2/28
124	2020/07/06	South African National Parks	Reporting :Testing of Controlled animal diseases	ARC (OVC)	3 506 040,00	Sole Source procurement	Noting	2020/7/2	2019/11/1	2024/10/31
125	2020/07/06	South African National Parks	Reporting:Genetics testing services	The National Zoological Garden	1 350 000,00	Sole Source procurement	Noting	2020/7/2	2019/11/1	2024/10/31
126	2020/07/06	South African National Parks	Reporting:Provision of hand soaps and sanitizers	Supercare Hygiene (Pty) Ltd	8 800 00,00	Emergency procurement	Noting	2020/7/2	Once Off	Once Off

127	2020/07/06	South African National Parks	Reporting:Provision of hand sanitizers	Murwa Group	1 792 850,00	Emergency procurement	Noting	2020/7/2	Once Off	Once Off
128	2020/07/06	South African National Parks	Reporting :Supply and delivery of food parcels	Trustem Solution	5 940 000,00	Emergency procurement	Noting	2020/7/2	Once Off	Once Off
129	2020/07/21	South African National Parks	Rental of mobile housing and ablution unit	Kwikspace Modular Buildings (Pty) Ltd	766 454,90	Single Source procurement	Not Supported	2020/7/21	Not Stated	Not Stated
130	2020/08/21	South African National Parks	Panel of Universities	Various Service Providers	Not Stated	Single Source procurement	Not Supported	2020/08/21	Not Stated	Not Stated
131	2020/08/04	South African National Roads Agency	Consulting engineering	BVI Consulting Engineers Western Cape (Pty) Ltd	165 163 110,52	Bidder who scored the highest oit did not have capacity	Not Supported	2020/08/04	Not stated	Not stated
132	2020/08/04	South African National Roads Agency	Consulting engineering	Nyeleti Consulting	123 298 069,52	Bidder who scored the highest oit did not have capacity	Not Supported	2020/08/04	Not stated	Not stated
133	2020/08/04	South African National Roads Agency	Consulting engineering	Nyeleti Consulting	129 979 685,64	Bidder who scored the highest oit did not have capacity	Not Supported	2020/08/04	Not stated	Not stated
134	2020/08/04	South African National Roads Agency	Consulting engineering	Ilifa Engineers	132 067 039,00	Bidder who scored the highest oit did not have capacity	Not Supported	2020/08/04	Not stated	Not stated
135	2020/07/01	South African National Roads Agency	OpenText Electronic Document Management System	Closed bidding (No supplier)	0,00	Only accredited partners can render the service	Supported	2020/07/01	Not stated	Not stated
136	2020/08/05	South African National Roads Agency	Freeway Management System, Advanced Traffic Management System and Advanced Management Traveller Information System	IBI Group Professional Services	149 008 660,00	Sole source	Not Supported	2020/08/05	Not stated	Not stated
137	2020/06/23	South African Police Service	Repair of horizontal trim defects SAPS BRB 240BB,	Absolute Service Centre	1 291 720,48	Sole Source procurement	Noting	2020/06/10	Once Off	Once Off
138	2020/06/23	South African Police Service	Inspection and change of components	Absolute Service Centre	1 588 927,40	Sole Source procurement	Noting	2020/06/10	Once Off	Once Off
139	2020/06/23	South African Police Service	The annual inspection of South African Police Service aircraft (BPS325B),	Pilatus PC12 Centre Southern Africa	590 761,33	Sole Source procurement	Noting	2020/06/10	Once Off	Once Off
140	2020/06/23	South African Police Service	Annual inspection of South African Police Service aircraft (127414N),	Pilatus PC12 Centre Southern Africa	604 018,96	Sole Source procurement	Noting	2020/06/10	Once Off	Once Off
141	2020/06/23	South African Police Service	Supply of new engine monitoring display on aircraft ZS-RPB and BRR425B,	Airbus Helicopters Southern Africa	1 414 995,32	Sole Source procurement	Noting	2020/06/10	Once Off	Once Off
142	2020/07/16	South African Police Service	Reporting: Covid 19 -Procurement of Examination gloves	Duduza Hospitality	5 300 000,00	Emergency procurement	Noting	2020/7/15	Not Stated	Not Stated

143	2020/07/16	South African Police Service	Reporting: Covid 19 -Procurement of Disinfectant 25L	Protechnick Laboratories	1 308 212.00	Emergency procurement	Noting	2020/7/15	Not Stated	Not Stated
144	2020/07/24	South African Police Service	Procurement of manual and semi-automated DNA processing system, in the Eastern Cape Province	Not stated	263 000 000,00	Limited bidding	Not Supported	2020/7/21	Not Stated	Not Stated
145	2020/07/09	South African Post Office Limited	Appeal: Upgrade of Postbank's Banking System	Oracle - FCUBS	139 879 567,00	Maintenance and Support	Supported	Not Stated	Not stated	Not stated
146	2020/08/27	South African Post Office Limited	ULA License	Oracle	317 800 149.56	Oracle is the sole provider	Supported	Not Stated	Not stated	Not stated
147	2020/08/13	South African Revenue Service	Maintenance and support	Wolters Kluwer Tax and Accounting SA (Pty) Ltd	35 245 463.35	Sole Provider of Teammate Software	Supported	Not Stated	2020/08/06	2029/03/31
148	2020/08/03	South African Social Security Agency	Vodacom airtime vouchers as an exchange for cash or goods at retail and merchant stores	Vodacom	0	Service Delivery Urgency	Not Supported	2020/07/29	not stated	not stated
149	2020/06/29	South African Social Security Agency	New lease agreement with the current landlord for SASSA local offices at Maboloka, Dwaarsberg and Ramatlabama	Not Stated	4 172 390.52	Business continuity	Conditional Support	2020/06/22	1/7/2020	2025/06/30
150	2020/07/15	South African Tourism	Reporting : Association of Visitor Experience Association Partnership	African Agenda	1 410 000,00	Sole Source procurement	Noting	2020/6/24	2020/6/18	2020/3/31
151	2020/07/15	South African Tourism	Reporting : WTM 2019 Floor space Association of Visitor Experience Association Partnership	Reeds Exhibitions	2 007 825,89	Sole Source procurement	Noting	2020/6/24	2019/11/4	2019/11/9
152	2020/08/12	South African Tourism	HR services	FESCO	223 200,00	Single Source procurement	Not Supported	2020/8/12	Not Stated	Not Stated
153	2020/08/16	South African Tourism	Power-BI Dashboards and Microsoft Dynamics 365 CRM License fees	Microsoft Ireland	11 300 576 ,68	Sole Source procurement	Not Supported	2020/8/6	2020/7/12	2023/5/29
154	2020/08/19	South African Tourism	Oracle HR Suite	Oracle	7 691 726.76	Single Source procurement	Supported	2020/05/13	2020/09/01	2023/08/31
155	2020/09/09	South African Tourism	To launch the world Tourism day and the opening of the Tourism sector	Soultic music(Black Coffee)	2 800 000.00	Single source procurement	Not Supported	2020/8/26	2020/9/27	2021/12/31
156	2020/07/01	South African Weather Service	Reporting -Renewal of the UM Associated Partnership Agreement	UK Meteorological Office (UKMO)	1 718 950.00	Sole Source procurement	Noting	2020/6/30	2020/04/01	2023/03/31
157	2020/08/25	South African Weather Service	Three-year service level with IBL Weather Software Solutions for Global Information System Centre (GISC) software	IBL Weather Software Solutions	1 227 100.00	Sole Source procurement	Noting	2020/08/24	Not Stated	Not Stated
158	2020/08/26	South African Weather Service	Procurement of numerical weather prediction output	European Centre for Medium-Range Weather Forecasts)	5 400 000.00.	Single Source procurement	Supported	2020/8/26	Not Stated	Not Stated

