

5.5.1 GOVERNANCE MONITORING AND COMPLIANCE: 2022/2023 QUARTER 2 REPORT DEVIATIONS

DEVIATIONS REPORT

Number	Period / Quarter	Rolover / New (Date equipment List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Date equipment List)	Project Description	Supplier / Service Provider	ValueofDeviation (R)	Reason for Deviation (Date equipment List)	not supported/not supported/Conditional supported (Date equipment List)	Award/recommended by ACI/AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Date equipment List)
1	Q2 2022/23	New	2022/07/15	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Sourcing of Higher Grade Coal for Quality Management to service Eskom Supply Agreement	VAW Investment (Pty) Ltd	R41 400 000,00	Original coal suppliers declared they do not have coal to sell to AEMFC	Nothing	2022/05/30	2022/06/01	2022/11/30	Reported
2	Q2 2022/23	New	2022/07/15	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Rental of yellow equipment machine	Onesta Group	R68 448 000,00	Emergency: Contracted supplier withdrew their machine due to contractual dispute	Nothing	2022/06/17	2022/06/20	2023/02/16	Reported
3	Q2 2022/23	New	2022/07/15	African Exploration Mining and Finance Corporation SOC Ltd (AEMFC)	Rental of yellow equipment machine	MJSL Group	R89 240 000,00	Emergency: Contracted supplier withdrew their machine due to contractual dispute	Nothing	2022/06/17	2022/06/20	2023/02/16	Reported
4	Q2 2022/23	New	2022/08/02	Airports Company South Africa (ACSA)	Request to restrict a bid for the PIDS support maintenance	C3 Shared Services (Pty) Ltd	R2 020 000,00	Single source, the only supplier that has been accredited by the OEM for the Perimeter Intrusion Detection System (PIDS)	Nothing	2022/05/06	2022/05/09	2023/05/08	Reported
5	Q2 2022/23	New	2022/08/02	Airports Company South Africa (ACSA)	Request to restrict a bid for the provision of supply with new newly certified light fitting at CTIA	ADB Safegate South Africa (Pty) Ltd	R1 142 508,90	ADB safegate is a sole mandate supplier of airfield lights and equipment. CTIA wants to standardise the light on the runway in order to maintain the same quality and output of light.	Nothing	2022/06/13	Not Stated	Not Stated	Reported
6	Q2 2022/23	New	2022/08/02	Airports Company South Africa (ACSA)	Emergency works for the supply, fabrication and installation of tank 5 fire cooling ring	BP South Africa (Pty) Ltd	R1 307 807,70	The unavailability of Tank 5 ring had been identified as a risk, with the explosion at Refinery. However, the risk escalated as the dynamics around Jet Fuel drastically changed the congestion at harbour resulting a large drop in the Jet fuel stock update.	Nothing	2022/06/23	Not Stated	Not Stated	Reported
7	Q2 2022/23	New	2022/07/08	Central Energy Fund SOC Ltd (CEF)	Annual subscription to LP Gas pricing in South Africa	Argus Media Ltd	R1 263 597,00	Sole Service Provider	Nothing	2022/04/22	2022/06/01	2023/05/30	Reported
8	Q2 2022/23	New	2022/07/14	Commission for Conciliation Mediation & Arbitration	Payment of annual membership fees to professional body	Information Systems Audit & Control Association (ISACA)	R2 478,05	Sole supplier	Within AA/AO	2022/06/23	Not indicated	Not indicated	Reported
9	Q2 2022/23	New	2022/07/14	Commission for Conciliation Mediation & Arbitration	Payment of annual membership fees to professional body	Institute of Internal Auditors South Africa (IIASA)	R20 286,00	Sole supplier	Within AA/AO	2022/06/19	Not indicated	Not indicated	Reported
10	Q2 2022/23	New	2022/07/14	Commission for Conciliation Mediation & Arbitration	Payment of annual membership fees to professional body	Compliance Institute of South Africa (CISA)	R2 950,00	Sole supplier	Within AA/AO	2022/06/09	Not indicated	Not indicated	Reported
11	Q2 2022/23	New	2022/07/14	Commission for Conciliation Mediation & Arbitration	Payment of annual membership fees to professional body	Institute of Risk Management South Africa (IRMSA)	R2 587,99	Sole supplier	Within AA/AO	2022/06/23	Not indicated	Not indicated	Reported
12	Q2 2022/23	New	2022/09/13	Commission for Conciliation, Mediation & Arbitration	TRSS	Tshwanda Business Solutions	R16 067,80	Emergency Procurement due to Manufacturing Uninterrupted Power Supply (MUPS) Unit	Within AA/AO	2022/09/19	Not indicated	Not indicated	Reported
13	Q2 2022/23	New	2022/09/06	Competition Commission	Appointment of data privacy expert - Govchat vs Whatsapp/Facebook Matter	Dr Johny Ryan	R162 800,00	Single Source - Market has been tested and only found Dr Johny to be the only suitable provider for the service.	Within AA/AO	2022/04/01	2022/04/01	Not indicated	Reported
14	Q2 2022/23	New	2022/09/06	Competition Commission	Commentary on the criminal Procedure Act R567	Job & Co	R1 600,00	Sole Source- This is the only provider for the service	Within AA/AO	2022/04/20	2022/04/20	Not indicated	Reported
15	Q2 2022/23	New	2022/09/06	Competition Commission	Competition Law Database Subscription	Walkers Kwaer	R196 246,25	Sole Source- This is the only provider for the service	Within AA/AO	2022/04/29	2022/04/29	Not indicated	Reported
16	Q2 2022/23	New	2022/09/06	Competition Commission	Cellphone Repairs for DM Carats	Sachar Mobile Pretoria via Vodacom Hatfield Repairs	R8 043,17	Single source-the nature of service does not allow for comparing three quotes as this includes opening the cellphone to assess the fault so it was impractical to compare three providers.	Within AA/AO	2022/06/21	2022/06/21	Not indicated	Reported
17	Q2 2022/23	New	2022/09/06	Competition Commission	Retention of Technical Expert for Vodacom & Newco Merger	Aetha Consulting	R2 002 016,00	Limited Bidding - The service was acquired using a multiple source method and a thorough analysis of the market was done and only few prospective service providers were requested to submit proposals	Within AA/AO	2022/06/24	2022/06/24	Not indicated	Reported
18	Q2 2022/23	New	2022/09/06	Competition Commission	Cellphone Repairs for the Commissioner	Jescom Technology via Vodacom Repairs Centurion	R3 561,62	Single source-the nature of service does not allow for comparing three quotes as this includes opening the cellphone to assess the fault so it was impractical to compare three providers.	Within AA/AO	2022/07/01	2022/07/01	Not indicated	Reported
19	Q2 2022/23	New	2022/09/06	Competition Commission	Appointment of an Actuary to assist the Commission in the investigation of the various Long-term Insurance matter. Case number 2021/Jar005	Mattielo Group	Not indicated	Limited Bidding - The service was acquired using a multiple source method and a thorough analysis of the market was done and only few prospective service providers were requested to submit proposals	Within AA/AO	2022/07/06	2022/07/06	Not indicated	Reported
20	Q2 2022/23	New	2022/07/12	Council for Geoscience (CGS)	Appointment of thirteen specialists to the Dyanefortyn project team. Appoint a specialist to the seismic source technical integration team for the Dyanefortyn probabilistic seismic hazard analysis	Various Suppliers	R2 502 700,00	Each participating specialist will be required to develop one or more presentations, which need to be made available to the T1 Team prior to the workshop, travel to and attend the workshop, give one or more presentations and participate in discussions with the T1 Team and other specialists at the workshop. Finally, they will be required to submit an electronic folder of scientific records that support their presentations and discussions, to the CGS, for use by the Dyanefortyn T1 Team.	Nothing	2022/07/11	Not stated	Not stated	Reported
21	Q2 2022/23	New	2022/07/12	Council for Geoscience (CGS)	Appoint a specialist to the seismic source technical integration team for the Dyanefortyn probabilistic seismic hazard analysis.	Dr V. Montalbo Palero	R3 712 115,46	To prepare for and participate in the important workshop of the SBHAC Level 2 PSHA scheduled for the 20th to 24th June 2022. The scope of work is as follows - Attendance and participation in workshops and working meetings	Nothing	2022/07/11	Not stated	Not stated	Reported
22	Q2 2022/23	New	2022/07/12	Council for Geoscience (CGS)	Appoint a specialist to the ground motion technical integration team for the Dyanefortyn probabilistic seismic hazard analysis.	Dr P. Stafford	R4 850 000,00	To prepare for and participate in the important workshop of the SBHAC Level 2 PSHA scheduled for the 20th to 24th June 2022	Nothing	2022/07/11	Not stated	Not stated	Reported
23	Q2 2022/23	New	2022/07/26	Council for Geoscience (CGS)	Enterprise Resource Planning (ERP) project management services	Léiprig Advisory/T (Pty) Ltd	R2 760 000,00	Continuation of service	Nothing	2022/07/26	Not Stated	Not Stated	Reported
24	Q2 2022/23	New	2022/07/26	Council for Geoscience (CGS)	Purchase additional equipment for the mobile seismograph stations	Red Dog Scientific Services	R2 133 496,96	Continuation of service	Nothing	2022/07/26	Not Stated	Not Stated	Reported
25	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Trailer mounted light mast generator sets	Aztec Components	R7 236 938,50	SANDF requirements to support UN in DRC (Emergency)	Within AA/AO mandate Nothing	2022/04/20	2022/04/20	2022/04/20	Reported

26	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Rerouting of existing Fiber at WSU Buterworth Campus	Tekom SA SOC Limited ("Tekom")	R109 078,73		Single Source	Within AAIAO mandate Noting	2022/04/08	2022/04/08	2022/04/08	Reported
27	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	The Development of a Micro-Heater Platform	Incomar Aerospace and Defence Systems (Pty) Ltd	R197 740,20		Single source	Within AAIAO mandate Noting	2022/04/08	2022/04/08	2022/04/08	Reported
28	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	SPX Heat Exchanger	Retecon Services (Pty) Ltd	R129 995,80		Sole Source	Within AAIAO mandate Noting	2022/03/08	2022/03/08	2022/03/08	Reported
29	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Smart Mobility need to procure Plan G SBD service for two Database buys.	MetOcean Telematics	R67 954,46		Sole Source	Within AAIAO mandate Noting	2022/04/04	2022/04/04	2022/04/04	Reported
30	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Resonator replacement	Retecon Services (Pty) Ltd	R3 269 011,85		Sole Source	Within AAIAO mandate Noting	2022/04/22	2022/04/22	2022/04/22	Reported
31	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Annual renewal of the Power Factory for Research (PFAR) - License with unlimited nodes for 7 users	Digikent Buyisa (Pty) Ltd.	R159 528,00		Sole Source	Within AAIAO mandate Noting	2022/04/11	2022/04/11	2023/12/04	Reported
32	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Membrane Vacuum pump	Busch Vacuum Solutions	R50 330,95		Sole Source	Within AAIAO mandate Noting	2022/04/20	2022/04/20	2022/04/20	Reported
33	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Qualica License renewal	Qualica GmbH	R32 270,55		Sole Source	Within AAIAO mandate Noting	2022/04/01	2022/04/01	2023/03/31	Reported
34	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Optinum software license renewal	Opt-inum Solutions (Pty) Ltd	R380 904,15		Sole Source	Within AAIAO mandate Noting	2022/04/20	2022/04/20	2022/04/20	Reported
35	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Bentley Select AssetWise ALM Software Subscription for 2022	BENTLEY SYSTEMS INTERNATIONAL LTD	R1 284 363,70		Sole Source	Within AAIAO mandate Noting	2022/04/25	2022/04/25	2023/05/24	Reported
36	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Request to advertise on Business Day E-Read Magazine	Highbury Media	R72 398,25		Sole Source	Within AAIAO mandate Noting	2022/04/28	2022/04/28	2022/04/28	Reported
37	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	SABS subscription renewal	SABS	R231 298,35		Sole Source	Within AAIAO mandate Noting	2022/05/01	2022/05/01	2023/04/30	Reported
38	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Edwards High Vacuum pump model RV12	United Scientific (Pty) Ltd	R152 720,00		Sole Source	Within AAIAO mandate Noting	2022/04/05	2022/04/05	2022/04/05	Reported
39	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	The provision of service and maintenance of Wave Gliders for the CSIR Ocean Systems & Climate	Liquid Robotics Inc.	R471 487,88		Sole Source	Within AAIAO mandate Noting	2022/05/05	2022/05/05	2022/05/05	Reported
40	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Supply and Delivery of Material for Water Leak repairs to the Mogalewena Local Municipality	GeoWater Systems (PTY) Ltd	R86 030,00		Sole Source	Within AAIAO mandate Noting	2022/05/05	2022/05/05	2022/05/05	Reported
41	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Kimmon Laser tube	A and J Scientific	R257 979,50		Sole Source	Within AAIAO mandate Noting	2022/05/06	2022/05/06	2022/05/06	Reported
42	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	The provision of Arctic Hub Software License for SANRAH Computer Security Incident Response Team	Arctic Security Ltd	R648 000,00		Sole Source	Within AAIAO mandate Noting	2022/04/17	2022/04/17	2024/04/16	Reported
43	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	SYNCROR, Inc	Corical Technologies	R91 830,00		Sole Source	Within AAIAO mandate Noting	2022/05/10	2022/05/10	2022/05/10	Reported
44	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	NPort S8450 - (4 RS-232C/42485 ports, 5 10/100M Ethernet ports, 2KV Isolation Protection, 12-48 VDC, 0 to 60°C)	RJ connect	R99 902,56		Sole Source	Within AAIAO mandate Noting	2022/05/11	2022/05/11	2022/05/11	Reported
45	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Quotation For Renewal of Mentor Support Contract	ASIC Design Services	R175 419,56		Sole Source	Within AAIAO mandate Noting	2022/05/11	2022/05/11	2023/10/05	Reported
46	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Para Boot testing	SABS	R85 363,62		Sole Source	Within AAIAO mandate Noting	2022/05/11	2022/05/11	2022/05/11	Reported
47	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Pearl Scanner and JAWS fr the blind	Sensory Solutions	R45 540,00		Sole Source	Within AAIAO mandate Noting	2022/05/12	2022/05/12	2022/05/12	Reported
48	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	IR Viewer	Winsam Scientific & Precision	R60 879,85		Sole Source	Within AAIAO mandate Noting	2022/05/13	2022/05/13	2022/05/13	Reported
49	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Accessories hardware for Instron Instrument	ADI Scientific Pty Ltd	R2 525 121,70		Sole Source	Within AAIAO mandate Noting	2022/05/18	2022/05/18	2022/05/18	Reported
50	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Gascam FPGA tool annual license renewal	Arrow Altech Distributors	R102 071,36		Sole Source	Within AAIAO mandate Noting	2022/05/20	2022/05/20	2022/05/20	Reported
51	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	The supply of exhibition material for the International Supercomputing Conference in Hamburg, Germany.	Cubework	R52 028,14		Sole Source	Within AAIAO mandate Noting	2022/05/23	2022/05/23	2022/05/23	Reported
52	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	DFA connectivity link between Centre for High Performance Computing (CHPC) and Shearwater House, and from Shearwater House site and University of Cape Town (UCT)	DARK FIBRE AFRICA (PTY) LTD	R66 280,85		Sole Source	Within AAIAO mandate Noting	2022/01/04	2022/01/04	2023/03/31	Reported
53	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	DFA connectivity link between Marine and Coastal Management (MCM) and South African Environmental Observation Network (SAEON) Ukuseli node	DARK FIBRE AFRICA (PTY) LTD	R41 232,80		Sole Source	Within AAIAO mandate Noting	2022/01/04	2022/01/04	2023/03/31	Reported
54	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Request for connectors	Matine Solutions	R216 130,43		Sole Source	Within AAIAO mandate Noting	2022/05/23	2022/05/23	2022/05/23	Reported

55	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Entrust Annual Renewal (2022)	Law Truited Third Party Services (Pty) Ltd	R162 267,85		Sole Source	Within AAIAD mandate Noting	2022/01/07	2022/01/07	2023/06/30	Reported
56	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Casting SA Full Page Full Colour August 2022, October 2022, December 2022, February 2023, April 2023, June 2023 and Casting SA Website Logo Twelve month from August 2022 to July 2023	BA Crawford Publishing	R121 440,00		Sole Source	Within AAIAD mandate Noting	2022/05/24	2022/08/01	2023/07/31	Reported
57	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Eco-logic Publishing (Eco-logic Awards)	Eco-Logic Publishing	R118 680,00		Sole Source	Within AAIAD mandate Noting	2022/05/24	2022/05/24	2022/05/24	Reported
58	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Request for exhibiting at the Manufacturing Indaba 9th edition	Manufacturing Indaba	R157 550,00		Sole Source	Within AAIAD mandate Noting	2022/05/24	2022/05/24	2022/05/24	Reported
59	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Boxcryptor software license renewal	Secomba GmbH	R136 620,00		Sole Source	Within AAIAD mandate Noting	2022/05/14	2022/05/14	2025/05/13	Reported
60	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	National Event 21 - 22 June 2022, Sandton Convention Centre	Manufacturing Indaba	R544 047,75		Sole Source	Within AAIAD mandate Noting	2022/05/27	2022/05/27	2022/05/27	Reported
61	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Upgrade (Perpetual License) CORE Spectrum – Floating license	Letter 27 Imagine 8 Pty Ltd	R111 780,00		Sole Source	Within AAIAD mandate Noting	2022/05/27	2022/06/01	2023/05/31	Reported
62	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	The acquisition of economic forecasting and impact assessment models software for Smart Mobility	Covington Economists	R462 300,00		Sole Source	Within AAIAD mandate Noting	2022/04/01	2022/04/01	2023/03/31	Reported
63	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	The supply of 1 x Digital Mass Flow Controller BROWNEKORSE	Mecosa Pty Ltd	R150 176,20		Sole Source	Within AAIAD mandate Noting	2022/05/27	2022/05/27	2022/05/27	Reported
64	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	REMohammal remuneration survey subscription services	PWC RESEARCH SERVICES (PTY) LTD t/a REMCHANNEL PTY LTD	R63 135,00		Sole Source	Within AAIAD mandate Noting	2022/05/27	2022/05/27	2023/05/26	Reported
65	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Supply of 120-degree wide angle submarine camera	Marine Solutions	R121 640,00		Sole Source	Within AAIAD mandate Noting	2022/05/30	2022/05/30	2022/05/30	Reported
66	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Initial Audit – BV service provider for LWS	Bureau Veritas	R65 550,00		Sole Source	Within AAIAD mandate Noting	2022/05/30	2022/05/30	2022/05/30	Reported
67	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	exhibition space Aero south africa 2022	Messe Frankfurt South Africa (Pty) Ltd	R52 336,50		Sole Source	Within AAIAD mandate Noting	2022/06/06	2022/06/06	2022/06/06	Reported
68	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	The supply of 3 x compressor and install 2 in dhffer 1, and the remaining one will be kept on site for a spare for CHPC	Service First Cape (Pty) Ltd	R167 453,80		Sole Source	Within AAIAD mandate Noting	2022/01/10	2022/01/10	2023/09/30	Reported
69	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Laboratory accreditation	SANAS	R77 752,00		Sole Source	Within AAIAD mandate Noting	2022/01/06	2022/01/06	31/05/2022	Reported
70	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Oracle re-installment (Agreement 18819200)	Oracle Corporation (South Africa) (Pty) Ltd	R83 098,30		Sole Source	Within AAIAD mandate Noting	2022/05/27	2022/06/01	2023/05/31	Reported
71	Q2 2022/23	New	2022/06/17	Council for Scientific and Industrial Research (CSIR)	Renewal of subscription services for One year	Dassault Systèmes SA (Pty) Ltd	R41 572,50		Sole Source	Within AAIAD mandate Noting	2022/01/06	2022/01/06	31/05/2023	Reported
72	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Monthly storage for ventilators	Airamex	R295 780,00		Single Source	Within AAIAD mandate Noting	2022/07/04	2022/07/04	2022/12/31	Reported
73	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The provision of a MarWebORBCOMM data to the Council for Scientific and Industrial Research	IMS Global Limited	R526 636,80		Sole Source	Within AAIAD mandate Noting	2022/06/02	2022/02/01	2023/01/31	Reported
74	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Supply of lab safety equipment and consumables	Phumolab Pty Ltd T/A Separations	R43 987,00		Sole Source	Within AAIAD mandate Noting	2022/06/29	2022/06/29	2022/06/29	Reported
75	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Chemicals and reagents for analysing seawater samples by FA	Merck Life Science (Pty) Ltd	R136 810,60		Sole Source	Within AAIAD mandate Noting	2022/06/29	2022/06/29	2022/06/29	Reported
76	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Mpeople Resourcing (Green Economic Journal)	M-people Resourcing	R106 731,50		Sole Source	Within AAIAD mandate Noting	2022/05/30	2022/05/30	2022/05/30	Reported
77	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The Spray drier has stopped working. The spray drier is urgently needed to complete UH BioSystems work	GEA Engineering	R148 561,98		Sole Source	Within AAIAD mandate Noting	2022/06/03	2022/06/03	2022/06/03	Reported
78	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Nano and Micro devices for Neutgen	Johannesburg Valve and Fitting c	R31 886,76		Sole Source	Within AAIAD mandate Noting	2022/06/06	2022/06/06	2022/06/06	Reported
79	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The supply of a DriNetLab including eye tracker integrated in a real car setting for the Smart Mobility	Nokus Information Technology BV	R1 540 637,38		Sole Source	Within AAIAD mandate Noting	2022/06/06	2022/06/06	2022/06/06	Reported
80	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The supplier of 40 Bottles	University of California	R72 078,01		Sole Source	Within AAIAD mandate Noting	2022/06/01	2022/06/01	2022/06/01	Reported
81	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Global Transit Ticketing & Fare Collection 2021-2020 Report	Global Mass Transit	R77 494,00		Sole Source	Within AAIAD mandate Noting	2022/06/20	2022/06/20	2022/06/20	Reported
82	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Request for software license renewal	Abair Engineering SA	R406 060,47		Sole Source	Within AAIAD mandate Noting	2022/06/14	2022/06/14	2022/06/13	Reported

83	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Request for strain gauges	Elkay's Precision Physical Measurement	R79 143,00		Sole Source	Within AAIAD mandate Noting	2022/06/14	2022/06/14	2022/06/14	Reported
84	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	LCD 12 PANEL MNT CAP TS	Centurion Micro Electronics	R59 915,00		Sole Source	Within AAIAD mandate Noting	2022/06/07	2022/06/07	2022/06/07	Reported
85	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The provision of Road Construction Materials Proficiency Testing Scheme for the CSIR	National Laboratory Association of South Africa	R36 885,10		Sole Source	Within AAIAD mandate Noting	2022/05/31	2022/05/31	2022/05/31	Reported
86	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The refurbishment of two CSIR v-iGAS-pCO2 systems that are integrated in the two SV3 Wave Chambers	Hagan Technologies (Pty) Ltd	R405 647,55		Sole Source	Within AAIAD mandate Noting	2022/07/05	2022/07/05	2022/07/05	Reported
87	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The supply of Mindless cameras with a full frame (24.3 MP) sensor, electronic shutter, and lens adapter	BrightSpot Automation, LLC	R154 452,87		Sole Source	Within AAIAD mandate Noting	2022/05/31	2022/05/31	2022/05/31	Reported
88	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Tshwane Metro Dark Fibre Network Maintenance and Support	Dark Fibre Africa (Pty) Ltd	R1 442 328,97		Sole Source	Within AAIAD mandate Noting	2022/06/15	2022/06/01	2022/10/31	Reported
89	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	System Engineering, and development of User Interface/Front-end and Back-end software for the Electronic Warfare Mission Support System (EWMS) product	Mohrle Aerospace Solutions	R4 403 741,00		Sole Source	Within AAIAD mandate Noting	2022/06/07	2022/06/07	2022/06/07	Reported
90	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	21st Century Reward online remuneration subscription services	21st Century	R51 175,00		Sole Source	Within AAIAD mandate Noting	2022/05/31	2022/01/06	2023/05/31	Reported
91	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	PUDU pin and gas generators (explosives)	Louren Manufacturing	R78 272,57		Sole Source	Within AAIAD mandate Noting	2022/06/07	2022/06/07	2022/06/07	Reported
92	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Newport optical components	Wiram Scientific & Precision	R36 774,70		Sole Source	Within AAIAD mandate Noting	2022/05/31	2022/05/31	2022/05/31	Reported
93	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Oracle Agreement 1954192 renewal	Oracle Corporation (South Africa) (Pty) Ltd	R945 645,67		Sole Source	Within AAIAD mandate Noting	2022/06/21	2022/09/01	2023/08/31	Reported
94	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Oracle Agreement 3010252 renewal	Oracle Corporation (South Africa) (Pty) Ltd	R975 479,91		Sole Source	Within AAIAD mandate Noting	2022/06/21	2022/09/01	2023/08/30	Reported
95	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Oracle Agreement 4381905 renewal	Oracle Corporation (South Africa) (Pty) Ltd	R543 960,96		Sole Source	Within AAIAD mandate Noting	2022/06/21	2022/08/28	2023/08/27	Reported
96	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Oracle Agreement 6243440 renewal	Oracle Corporation (South Africa) (Pty) Ltd	R989 666,45		Sole Source	Within AAIAD mandate Noting	2022/06/21	2022/09/04	2023/09/03	Reported
97	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Oracle Agreement 15677417 renewal	Oracle Corporation (South Africa) (Pty) Ltd	R890 301,50		Sole Source	Within AAIAD mandate Noting	2022/06/21	2022/08/25	2023/08/24	Reported
98	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Non-pathogenic Canine parvovirus, A-72 (canine ferosarcoma cell line, ATCC CRL-1545) and growth medium	Industrial Analytical	R50 434,40		Sole Source	Within AAIAD mandate Noting	2022/06/17	2022/06/17	2022/06/17	Reported
99	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	G2534 (Merri's combat boot - 103 off) - Black	Dick Whittington Shoes	R146 878,00		Sole Source	Within AAIAD mandate Noting	2022/06/27	2022/06/27	2022/06/27	Reported
100	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	LipShare Software renewal	LipShare Software	R46 330,49		Sole Source	Within AAIAD mandate Noting	2022/06/15	2022/06/01	2022/05/31	Reported
101	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The provision of Plexos Software Licenses for the Energy Systems in the Energy Centre	Energy Exemplar Pty Ltd	R1 161 371,20		Sole Source	Within AAIAD mandate Noting	2022/07/04	2022/04/01	2023/05/30	Reported
102	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Hipecam LM SS 316, 700 TYL 4.3, ILAM PIN 1-GND 2, Video 3, +12V Camera 4 12V LED	RCU Under Water Systems	R59 122,00		Sole Source	Within AAIAD mandate Noting	2022/06/21	2022/06/21	2022/06/21	Reported
103	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	DFA connectivity link for the University of Western Cape Digital Innovation Hub (UWC DH)	Dark Fibre Africa (Pty) Ltd	R275 315,14		Sole Source	Within AAIAD mandate Noting	2022/06/28	2022/06/28	2022/10/31	Reported
104	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Annual accreditation fee	SANAS	R38 959,70		Sole Source	Within AAIAD mandate Noting	2022/06/29	2022/07/01	2022/06/30	Reported
105	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	ebook subscription renewal	ProQuest LLC	R160 393,57		Sole Source	Within AAIAD mandate Noting	2022/06/15	2022/06/01	2022/05/31	Reported
106	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Coolant water module for the cooling system of the Hot Isostatic Press (HIP)	Clarant Southern Africa (Pty) Ltd	R189 934,00		Sole Source	Within AAIAD mandate Noting	2022/06/21	2022/06/21	2022/06/21	Reported
107	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The supply of Chemicals and reagents for analysing seawater samples by FA and for cleaning bottles for sampling	Merck Life Science (Pty) Ltd	R81 586,75		Sole Source	Within AAIAD mandate Noting	2022/06/27	2022/06/27	2022/06/27	Reported
108	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	MATLAB renewal license	Opt-num Solutions (Pty) Ltd	R51 777,60		Sole Source	Within AAIAD mandate Noting	2022/06/30	2022/06/30	2023/06/29	Reported
109	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Renewal of MATLAB Annual license	Opt-num Solutions (Pty) Ltd	R103 167,65		Sole Source	Within AAIAD mandate Noting	2022/06/27	2022/06/27	2022/06/26	Reported
110	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	renewal of existing software licenses	ASIC Design Services	R136 138,44		Sole Source	Within AAIAD mandate Noting	2022/06/30	2022/07/01	2022/06/30	Reported
111	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	Mix & MAMACS Sorting Kit (MSL 13) Components: MAMACS™ Separator (130-042-102), MAMACS™ Separator (130-042-302), MAMACS™ Separator (130-042-303), MS Columns (130-042-201), LS Columns (130-042-401), CD138	Bloom Africa (Pty) Ltd	R45 769,28		Sole Source	Within AAIAD mandate Noting	2022/06/27	2022/06/27	2022/06/27	Reported

112	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	MATLAB software maintenance renewal license	Opt-num Solutions (Pty) Ltd	R193 696,80		Sole Source	Within AAIAD mandate Noting	2022/06/29	2022/07/01	2023/06/30	Reported
113	Q2 2022/23	New	2022/07/13	Council for Scientific and Industrial Research (CSIR)	The provision of software maintenance service for Smart Mobility Vision license 01/06/2022 – 31/05/2023.	PTV Africa (Pty)Ltd	R108 403,31		Sole Source	Within AAIAD mandate Noting	2022/07/04	2022/07/01	2023/07/31	Reported
114	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	BIOVIA Materials Studio Academic Research Suite – National software license	Dassault Systèmes SA (Pty) Ltd	R1 298 738,70		Sole Source	Within AAIAD mandate Noting	2022/07/11	2022/07/11	2023/07/10	Reported
115	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Equipemnt of laser material processing	Fraunhofer ILT	R143 666,15		Sole Source	Within AAIAD mandate Noting	2022/07/08	2022/07/08	2022/07/08	Reported
116	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Technical Components	Harmonic Drive	R631 050,46		Sole Source	Within AAIAD mandate Noting	2022/07/20	2022/07/20	2022/07/20	Reported
117	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	One key license and support	Prigma	R293 773,25		Sole Source	Within AAIAD mandate Noting	2022/07/12	2022/08/01	2025/07/31	Reported
118	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	MindView Software Licence Renewal for 1 Year.	MatchWare Inc	R55 805,09		Sole Source	Within AAIAD mandate Noting	2022/07/08	2022/09/08	2023/09/07	Reported
119	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Mathworks Software Products	Opt-num Solutions (Pty) Ltd	R766 374,95		Sole Source	Within AAIAD mandate Noting	2022/07/06	2022/07/06	2023/06/30	Reported
120	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	COJ - Certificate Management System Renewal - 3 Year Licence	Law Trused Third Party Services (Pty) Ltd	R758 069,12		Sole Source	Within AAIAD mandate Noting	2022/07/04	2022/07/01	2025/06/29	Reported
121	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Udemy for Business Licenses	Udemy Business	R473 526,50		Sole Source	Within AAIAD mandate Noting	2022/07/06	2022/07/01	2023/06/30	Reported
122	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Siemens software: Plant Simulation Consultation and Support	Siemens	R227 700,00		Sole Source	Within AAIAD mandate Noting	2022/07/04	2022/07/01	2022/06/30	Reported
123	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	The supply of 9G Spares for 9GK73 Case 4715 and total sensor repair for the CSIR Ocean Systems & Climate	HI Unmanned Systems, Inc.	R56 931,60		Sole Source	Within AAIAD mandate Noting	2022/07/14	2022/07/14	2022/07/14	Reported
124	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Spatial Light modulator	Holbyte Photonics	R148 062,73		Sole Source	Within AAIAD mandate Noting	2022/07/12	2022/07/12	2022/07/12	Reported
125	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	The provision of laboratory analyses on water/wastewater and sediment for the CSIR Dubai Outfalls Monitoring project 2022/23	Eurofirs Analytico BV	R256 946,19		Sole Source	Within AAIAD mandate Noting	2022/07/05	2022/07/05	2022/07/05	Reported
126	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Materials for Manufacturing - ARMOX500T	SSAB	R94 214,67		Sole Source	Within AAIAD mandate Noting	2022/07/07	2022/07/07	2022/07/07	Reported
127	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Technical Components	Humanetics	R50 984,58		Sole Source	Within AAIAD mandate Noting	2022/07/19	2022/07/19	2022/07/19	Reported
128	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Repairs of Peak Scientific AB-9G Nitrogen generator which provides high-purity nitrogen gas to one of the mass spectrometry systems	Peak Scientific Africa (Pty) Ltd	R57 463,32		Sole Source	Within AAIAD mandate Noting	2022/07/13	2022/07/13	2022/07/13	Reported
129	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Annual accreditation fee 2022/2023	SANAS	R44 849,00		Sole Source	Within AAIAD mandate Noting	2022/07/05	2022/07/05	2023/07/04	Reported
130	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	SMSPRIME and EMI	Custom Made Investigation Technology Solutions	R64 528,80		Sole Source	Within AAIAD mandate Noting	2022/07/18	2021/12/29	2023/06/08	Reported
131	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	8 cancer cell lines for the cell culturing and to establish protocol for cancer precision medicine	PromoLab (Pty) Ltd T/A Separations	R138 334,63		Sole Source	Within AAIAD mandate Noting	2022/07/14	2022/07/14	2022/07/14	Reported
132	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	The supply of Booth Space at HPC2022 Conference in Cetraro, Italy.	Prof. Lucio Grandirelli	R34 468,80		Sole Source	Within AAIAD mandate Noting	2022/07/01	2022/07/01	2022/07/01	Reported
133	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Annual license renewal of SuperPro Designer	INTELLIGEN, INC.	R108 311,63		Sole Source	Within AAIAD mandate Noting	2022/07/12	2022/07/12	2022/07/11	Reported
134	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	The supply of 2x batteries and spare parts for a Vlog - Telebyte Scouring glider	Telebyte Webb Research	R754 824,92		Sole Source	Within AAIAD mandate Noting	2022/07/11	2022/07/11	2022/07/11	Reported
135	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Siemens software maintenance renewal	Siemens	R1 522 892,86		Sole Source	Within AAIAD mandate Noting	2022/07/22	2022/07/01	2023/06/30	Reported
136	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Annual service of the Synges UPLC-MS equipment used for high-end analysis of small molecules	Microsep (Pty) Ltd	R262 704,85		Sole Source	Within AAIAD mandate Noting	2022/07/11	2022/07/11	2022/07/11	Reported
137	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	The provision of Flowmax license and training for Smart Places	M-Tech Industrial (Pty) Ltd	R333 270,00		Sole Source	Within AAIAD mandate Noting	2022/07/21	2022/07/21	2023/07/20	Reported
138	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Computer, Camera and camera analysis software for Olympus BX46 microscope.	Wirsam Scientific and Precision Equipment (Pty) Ltd	R69 360,00		Sole Source	Within AAIAD mandate Noting	2022/07/19	2022/07/19	2022/07/19	Reported
139	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Global Africa Network - South Africa Business publication	Global Africa Network Media (Pty) Ltd	R40 192,50		Sole Source	Within AAIAD mandate Noting	2022/07/08	2022/07/08	2022/07/08	Reported

140	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Edgcam Maintenance Contract	Silham Services CC	R44 657,90		Sole Source	Within AAIAD mandate Noting	2022/07/29	2022/07/29	2023/07/28	Reported
141	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Fanelab Competition	Jive Media	R48 702,50		Sole Source	Within AAIAD mandate Noting	2022/07/29	2022/07/29	2022/07/29	Reported
142	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	EBSCO Academic eBook Collection Annual Subscription Renewal (01 August 2022 – 31 July 2023)	EBSCO International Inc	R135 307,33		Sole Source	Within AAIAD mandate Noting	2022/07/21	2022/08/01	2023/07/31	Reported
143	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Lab Accreditation and Certification	SANAS	R90 198,00		Sole Source	Within AAIAD mandate Noting	2022/07/22	2022/07/22	2023/07/21	Reported
144	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Servicing of the Mill Q water purification system in Lab C34 in Building 16C	Menck Life Science (Pty) Ltd	R41 756,04		Sole Source	Within AAIAD mandate Noting	2022/07/25	2022/07/25	2022/07/25	Reported
145	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Repair and Maintenance of 3D printer	3D Manufacturing Technology	R88 084,25		Sole Source	Within AAIAD mandate Noting	2022/07/18	2022/07/18	2022/07/18	Reported
146	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Microcep process sensors and cables	Microcep (Pty) Ltd	R274 181,54		Sole Source	Within AAIAD mandate Noting	2022/07/19	2022/07/19	2022/07/19	Reported
147	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Sartorius inlet, exhaust and venting filter for Bioprocess fermenters	SARTORIUS SOUTH AFRICA (PTY) LTD	R63 596,15		Sole Source	Within AAIAD mandate Noting	2022/07/28	2022/07/28	2022/07/28	Reported
148	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Hamilton process sensors and cables	PromoLab (Pty) Ltd T/A Separators	R199 368,60		Sole Source	Within AAIAD mandate Noting	2022/07/19	2022/07/19	2022/07/19	Reported
149	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	ThermoFisher QuiretSubto5 Equipment Service and ThermoFisher Kingfisher Flex Equipment Service	LTC Tech South Africa (Pty) Ltd	R549 207,23		Sole Source	Within AAIAD mandate Noting	2022/07/20	2022/07/20	2022/07/22	Reported
150	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	The provision of specialised software add on for MS power point. Think Cell - 1 Year Subscription Renewal	TITUS Corporation	R100 266,66		Sole Source	Within AAIAD mandate Noting	2022/07/25	2022/08/01	2023/07/31	Reported
151	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	The provision of sustainability Handbook and Panel session at the sustainability Summit Summit	Kagala Media (Pty) Limited	R192 050,00		Sole Source	Within AAIAD mandate Noting	2022/07/29	2022/07/29	2022/07/29	Reported
152	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Services: Laboratory analysis of water samples for protozoan parasites, enteric viruses and tissue culture maintenance	Aquadoc Analytics	R224 101,65		Sole Source	Within AAIAD mandate Noting	2022/07/22	2022/07/22	2022/07/22	Reported
153	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	AI Media Expo Africa 2022	AI Media Organizers Pty Ltd	R115 000,00		Sole Source	Within AAIAD mandate Noting	2022/07/29	2022/08/19	2022/08/20	Reported
154	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	Hopa filters	Devos Laboratory	R34 469,81		Sole Source	Within AAIAD mandate Noting	2022/07/22	2022/07/22	2022/07/22	Reported
155	Q2 2022/23	New	2022/08/04	Council for Scientific and Industrial Research (CSIR)	The supply of Broadband IoT equipment for Supporting SMEs to Bridge the Digital Divide	Whypace	R242 227,39		Sole Source	Within AAIAD mandate Noting	2022/07/26	2022/07/26	2022/07/26	Reported
156	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Southern African Energy Efficiency Confederation Conference (SAEECC) 28 – 30 September 2022	Southern African Energy Efficiency Confederation (SAEECC)	R57 500,00		Sole Source	Within AAIAD mandate Noting	2022/08/05	2022/08/05	2022/08/05	Reported
157	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Renewal of Software License from camerta	Camerta Geospatial Technologies AB	R77 840,11		Sole Source	Within AAIAD mandate Noting	2022/08/11	2022/08/11	2023/05/31	Reported
158	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Repair and replacement of parts for chiller	Compact Cooling	R107 821,70		Sole Source	Within AAIAD mandate Noting	2022/08/08	2022/08/08	2022/08/08	Reported
159	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Raptor' Custom Payload Integration	ARI LIAS (PTY) LTD	R743 820,00		Sole Source	Within AAIAD mandate Noting	2022/08/11	2022/08/11	2022/08/11	Reported
160	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Technical Components	Logicals SA	R674 685,64		Sole Source	Within AAIAD mandate Noting	2022/08/10	2022/08/10	2022/08/10	Reported
161	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Covert System SCW0186AMX	SCW Turnkey Projects	R455 448,30		Sole Source	Within AAIAD mandate Noting	2022/08/11	2022/08/11	2022/08/11	Reported
162	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Provincial Government Handbook 2022 and National Government Handbook 2023	Yes Media	R57 500,00		Sole Source	Within AAIAD mandate Noting	2022/08/10	2022/08/10	2023/08/10	Reported
163	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Resource Magazine February 2023, August and November 2022 edition 2 – 3 inserts	Novus Print	R63 997,50		Sole Source	Within AAIAD mandate Noting	2022/08/10	2022/08/31	2023/02/28	Reported
164	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Yearly service of the Physica Smartpave plus Modular Compact Rheometers used in the specification testing of bituminous binder.	Anton Paar Southern Africa	R33 544,35		Sole Source	Within AAIAD mandate Noting	2022/08/15	2022/08/15	2022/08/15	Reported
165	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	1 x RMA-CRE-SRVAM License Replacement Winmod - MOD, 1 x RMA-CRE-SRVAM License Replacement V/Inspect Full - INS	High Tech Machine Tools	R35 512,00		Sole Source	Within AAIAD mandate Noting	2022/08/12	2022/08/12	2022/08/12	Reported
166	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Who Owns Whom (WOWEB) Annual Subscription Renewal (01 September 2022 – 31 August 2023)	Who Owns Whom (Pty) Ltd	R124 191,40		Sole Source	Within AAIAD mandate Noting	2022/08/15	2022/09/01	2023/08/31	Reported
167	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Quantic EasyData Annual Subscription Renewal (01 September 2022 – 31 August 2023)	Quantic Enterprises (Pty) Ltd	R441 606,80		Sole Source	Within AAIAD mandate Noting	2022/08/12	2022/09/01	2022/08/31	Reported

168	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Supply of PG-410 Schenck power supply	DURR Africa (Pty) Ltd	R115 906,03	Sole Source	Within AAIAO mandate Noting	2022/08/05	2022/08/05	2022/08/05	Reported
169	Q2 2022/23	New	2022/08/22	Council for Scientific and Industrial Research (CSIR)	Bio Africa Conference	Bio Africa	R179 400,00	Sole Source	Within AAIAO mandate Noting	2022/08/12	2022/08/27	2022/08/31	Reported
170	Q2 2022/23	New	2022/08/11	Department of Employment and Labour	State Theme-Parking pays	State Theme	R2 284 098,00	Single Source	Within AAIAO	2022/10/06	2022/08/05	2022/12/31	Reported
171	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	Modise Khanye Investment Industries (Pty) Ltd	R1 717 648,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
172	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	Molwa and Sene Resources (Pty) Ltd	R583 398,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
173	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	Oasis De La Nature	R1 155 735,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
174	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	Eco Rhythm Management Pty Ltd	R3 449 174,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
175	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	Gaalanga	R1 724 587,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
176	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	Kwehlo's Business Enterprise	R554 081,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
177	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	G & M EMS	R10 939 381,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
178	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	Richmond FFA	R5 213 358,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
179	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	Savannah Regeneration (Pongola)	R4 392 500,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
180	Q2 2022/23	New	2022/07/01	Department of Environment, Forestry and Fisheries (DEFF)	APPOINTMENT OF SERVICE PROVIDER TO MANAGE THE INVASIVE SPECIES, DEGRADED LAND AND WETLANDS WITHIN ENVIRONMENTAL PROGRAMMES, NATURAL RESOURCE MANAGEMENT (NRM) ON A SINGLE SOURCE BASIS IN BRASSIE THE 2022/23	Savannah Regeneration	R3 707 678,00	In view of the above, the department has procured the services of several service providers as a single source providers in order to manage the invasive species, degraded land, and wetlands within Environmental Programme: Natural Resource Management (NRM) during the 2022/23 Financial year.	Within AAIAO mandate Noting	2022/05/17	N/A	N/A	Reported
181	Q2 2022/23	New	2022/07/29	Department of Higher Education and Training (DHET)	Software support and maintenance	SITA	R684 925,81	Continuation of service	Noting	2022/07/18	2022/07/18	2023/07/18	Reported
182	Q2 2022/23	New	2022/07/28	Department of Higher Education and Training (DHET)	Procurement of emulation software	SITA	R684 925,81	Quotation procurement method	Noting	2022/07/18	2022/07/18	2022/07/18	Reported
183	Q2 2022/23	New	2022/08/01	Department of Planning, Monitoring and Evaluation (DPME)	Presidential Hotline service	SITA	R15 700 000,00	Continuation of service	Noting	2022/04/01	2022/04/01	2023/03/31	Reported
184	Q2 2022/23	New	2022/08/18	Department of Planning, Monitoring and Evaluation (DPME)	Training on the Framework for Strategic Plans and Annual Performance Plans	NSG	R1 000 000,00	Preferred Supplier	Noting	2022/08/10	Not Stated	Not Stated	Reported
185	Q2 2022/23	New	2022/08/01	Department of Public Works and Infrastructure (DPWI)	DCS: Ekurhuleni Youth Development Center - Mah Hobe is Bidding: Clearing of bushland from the marikabo to the sewer plant	Langwanya Trading and Construction	R18 000,00	Guidelines	Within AAIAO mandate Noting	2022/08/11	Not Stated	Not Stated	Reported
186	Q2 2022/23	New	2022/07/14	Department of Small Business Development (DSBD)	Appointment of a service provider Government Technical Advisory Centre (GTAC) to assist the Department of Small Business Development in implementing the cabinet approved Incorporation of Small Enterprise Finance Agency (SEFA) and the Cooperative Bank Development Agency (CBDA)	GTAC Government technical Advisory Center	R8 319 925,10	GTAC: deals with reducing waste and inefficiencies in the public service, the Department approached GTAC to assist with the Incorporation of Small Enterprise Finance Agency (SEFA) and Cooperative Bank Development Agency (CBDA) into the Small Enterprise Development Agency (SEDA). GTAC also assisted government in the establishment and amalgamation of entities over/under/within of the IDC combining KWA, SAMAR and SCS's Small Business function. GTAC is an Agency within the National Treasury is uniquely positioned to create a supportive policy and regulatory environment for the government and entrepreneurs.	Within AAIAO mandate Noting		N/A	N/A	Reported
187	Q2 2022/23	New	2022/07/14	Department of Small Business Development (DSBD)	Appointment of a service provider Scientific and Industrial research (CSIR) to assist the Department of Small Business Development in implementing a pilot project for small enterprise development on medicine, cannabis and industrial hemp.	Council for Scientific and Industrial research (CSIR)	R2 000 000,00	1. The Council for Scientific and Industrial Research is a leading scientific and technology research organisation that researches, develops, localises and diffuses technologies to accelerate socio-economic prosperity in South Africa. The organisation's work contributes to industrial development and supports a capable state. 2. The organisation conducts research, development and innovation; localises transformative technologies and accelerates their diffusion to improve the competitiveness of high-impact industries; and	Within AAIAO mandate Noting	2022/06/01	N/A	N/A	Reported
188	Q2 2022/23	New	2022/06/22	Department of Sports, Arts and Culture (DSAC)	Appointment of University of Pretoria as a single source	University of Pretoria	Not Stated	Single Source	Within AAIAO mandate Noting	Not Stated	Not Stated	Not Stated	Reported
189	Q2 2022/23	New	2022/07/01	Department of Tourism (DT)	Appointment of a service provider to provide Mandarin Language Training to 34 Tourism Guides for a period of six weeks.	Chinese Cultural and International Exchange Centre (PTY) LTD	R3 374,10	A total of 10 potential services providers were contacted from the CSID. The suppliers were given five days to submit written price quotations. However, after the closing date and only 1 service provider responded to the RFP. Due to the nature of the required training and number of limited services providers available management decided to deviate from the normal procurement process and evaluate and appoint. Sufficient suppliers were given opportunity to quote and they failed to do so.	Within AAIAO mandate Noting	2022/06/15	N/A	N/A	Reported
190	Q2 2022/23	New	2022/07/01	Department of Tourism (DT)	Appointment of a service provider to tender accommodation for Mandarin Language Training Programme of 34 learners for a period of six weeks.	Kopanoor Hotel and Conference	R18 149,58	The plan was to commence with training in the 1st quarter. However the process was halted due to incorrect judgment of February 2022 with regard to procurement of goods and services above R 30 000 that must be exempted by National Treasury. Only the venues close to the ORTA would be appropriate for the delegates. More than 15 potential suppliers were contacted to provide quotation, at the closing date and the minimum of three suppliers submitted written price quotations. It would have been impractical to conclude the procurement process with only one supplier.	Within AAIAO mandate Noting	2022/06/30	2022/07/11	2022/08/21	Reported
191	Q2 2022/23	New	2022/07/08	Department of Tourism (DT)	Appointment of a service provider to repair a shredding machine	AZ Trading CC	R9 612,85	A total of 15 potential services providers were contacted from the CSID. The suppliers were given five days to submit written price quotations. However, after the closing date and only 1 service provider responded to the RFP and no reasons provided by the suppliers on why quotations were not submitted. Management decided to deviate from the normal procurement process and appoint the service provider because the Department needs to derived benefit from the asset.	Within AAIAO mandate Noting	2022/07/08	2022/07/08	2022/07/08	Reported
192	Q2 2022/23	New	2022/08/15	Department of Transport (DOT)	Travel Management Services	XL Nexus Corporate Travel	Not Stated	Participation by the Dot T in tender RF801-2021/22 awarded to XL Nexus Travel by RTIA to tender travel services for a period of six months ending 31 December 2022 while the Department advertises a new tender after the current service provider terminated the contract.	Noting	2022/06/14	2022/06/16	2022/12/31	Reported
193	Q2 2022/23	New	2022/08/15	Department of Transport (DOT)	Appointment of Government Technical Advisory Centre (GTAC) to undertake a technical review of the draft High-Speed Rail (HSR) Framework	Government Technical Advisory Centre (GTAC)	R1 172 640,00	Appointment of GTAC as a single source government agency to undertake a technical review of the draft High-Speed Rail (HSR) Framework	Noting	2022/06/13	Not Stated	Not Stated	Reported
194	Q2 2022/23	New	2022/08/18	Department of Water and Sanitation (DWS)	Complete remaining 3% of the construction of the new Kofedene pump station (using main station under Sedberg Regional Sewage Scheme)	WK Construction	R30 617 839,05	Completion of the remaining work	Noting	2022/07/30	2022/07/01	2022/10/31	Reported
195	Q2 2022/23	New	2022/08/11	Department of Women, Youth and Persons with Disabilities (DWYPD)	Dev38: Removal and re-installation of business bay cabinet and EIS biometrics system as part of relocations to Fesube building	ZKS Software and Malpas monitoring solutions	R200 814,08	Sole Source	Within AAIAO mandate Noting	2022/06/20	Not Stated	Not Stated	Reported
196	Q2 2022/23	New	2022/08/11	Department of Women, Youth and Persons with Disabilities (DWYPD)	Dev38: Relocation - 66 additional parking for staff members	Karabo Printing	R501 600,00	Sole Source	Within AAIAO mandate Noting	2022/07/06	Not Stated	Not Stated	Reported

197	Q2 2022/23	New	2022/08/11	Department of Women, Youth and Persons with Disabilities (DWYPD)	Dev#97 - Deviate from NT regulation 12.1.2 - Vehicle Insurance (8 BMWVs)	Impertix	R104 578,20		Sole Source	Within AA/AO mandate Noting	2022/07/27	Not Stated	Not Stated	Reported
198	Q2 2022/23	New	2022/08/11	Department of Women, Youth and Persons with Disabilities (DWYPD)	Dev# 38 - Laptop for Dr Praveena part of reasonable	A&C Cosmic solutions	R43 700,33		Sole Source	Within AA/AO mandate Noting	2022/07/29	Not Stated	Not Stated	Reported
199	Q2 2022/23	New	2022/08/11	Department of Women, Youth and Persons with Disabilities (DWYPD)	Dev#39 - Appointment of Olive convention centre for women launch 01 August 2022	Tourvest Travel - TTS (Olive convention Centre)	R463 472,92		Sole Source	Within AA/AO mandate Noting	2022/07/28	Not Stated	Not Stated	Reported
200	Q2 2022/23	New	2022/07/01	Department of Women, Youth and Persons with Disabilities (DWYPD)	Removal and re-installation of business key cabinets and ERS Biometrics system as part of relocations to Picture building	ZKS Software and Malpke monitoring solutions	R200 814,08		Not Stated	Within AA/AO mandate Noting	2022/06/20	Not Stated	Not Stated	Reported
201	Q2 2022/23	New	2022/08/23	Department of Women, Youth and Persons with Disabilities (DWYPD)	Request to deviation from National Treasury Regulation 12.1.2 - Vehicle Insurance		R249 999,96		Single source	Closed	Not Stated	Not Stated	Not Stated	Reported
202	Q2 2022/23	New	2022/09/08	Development Bank of South Africa	Online Disclosure Project	Microsoft	R129 456,88	The underlying technology that has been selected to support ICT's private cloud strategy in Microsoft Azure. Sole Source - part of the Microsoft Enterprise Agreement.		Within AA/AO	2022/04/13	2022/07/01	2023/06/30	Reported
203	Q2 2022/23	New	2022/09/08	Development Bank of South Africa	Temporary support system / propping service provider for Charlotte Maxeke Johannesburg academic hospital (CMAH) on behalf of the national Department of Health	VVA Formwork & Scaffolding (Pty) Ltd	R69 493 236,50			Within AA/AO	2022/05/18	2022/05/19	2022/11/19	Reported
204	Q2 2022/23	New	2022/09/08	Development Bank of South Africa	EuroMoney: Sustainability Unlocked Learning Platform	EuroMoney	R201 000,00			Within AA/AO	2022/08/02	2022/08/01	2023/07/31	Reported
205	Q2 2022/23	New	2022/09/08	Development Bank of South Africa	Additional user licenses for caseware valid for a period of 12 months (1 year)	Adapt IT	R55 022,15			Within AA/AO	2022/08/16	2022/09/01	2023/08/31	Reported
206	Q2 2022/23	New	2022/09/08	Development Bank of South Africa	Additional 10 ARCQIS enterprise user type licenses from ESTRN	ESRI	R112 734,50			Within AA/AO	2022/09/06	2022/09/01	2023/08/31	Reported
207	Q2 2022/23	New	2022/09/08	Development Bank of South Africa	Casual Guarding – Protection Services	TRSS	R28 980,00			Within AA/AO	2022/08/24	2022/09/01	2022/09/02	Reported
208	Q2 2022/23	New	2022/07/04	Driving Licence Card Account (DLCA)	Acquisition of raw material	AGFA	R78 764 630,04		Sole Supplier	Noting	2022/06/28	Not stated	Not stated	Reported
209	Q2 2022/23	New	2022/08/02	Electoral Commission	Provision of SAP ERP maintenance services	SAP	R22 216 958,00		Single source	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
210	Q2 2022/23	New	2022/09/08	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	DOOR REPAIRS	AZURAWORK (ALCHEMY HOLDINGS)	R5 577,50		Urgent Case	Within AA/AO mandate Noting	2022/07/14	Once Off	Once Off	Reported
211	Q2 2022/23	New	2022/09/08	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	DG Window advert	Tiso Media T/A Sunday Times	R90 476,25		Most suitable means to reach the target audience	Within AA/AO mandate Noting	2022/07/14	Once Off	Once Off	Reported
212	Q2 2022/23	New	2022/09/08	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	2 Day summit sponsorship	Norbank College	R250 000,00		Participation/sponsoring the two-day summit on strategic industry partnerships with technical and vocational education and training (TVET) Colleges	Within AA/AO mandate Noting	2022/07/25	Once Off	Once Off	Reported
213	Q2 2022/23	New	2022/09/08	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	Subject matter expert water & plumbing	Institute of plumbing SA	R250 000,00		No three bids received after testing the market	Within AA/AO mandate Noting	2022/08/11	2022/08/11	2023/03/31	Reported
214	Q2 2022/23	New	2022/09/08	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	Subject matter expert water & plumbing	Enviro Metal	R250 000,00		No three bids received after testing the market	Within AA/AO mandate Noting	2022/08/11	2022/08/11	2023/03/31	Reported
215	Q2 2022/23	New	2022/09/08	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	SANEA Annual Conference	The South African National Energy association	R75 000,00		Participation/sponsoring the SANEA "grate-Energy for all" conference as a risk report partner	Within AA/AO mandate Noting	2022/08/15	Once Off	Once Off	Reported
216	Q2 2022/23	New	2022/09/08	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	Engineering News	Cremer Media South Africa	R191 457,00		Publishing in the Engineering News Magazine as an appropriate channel to reach the EWSSETA's broad stakeholder base, as well as the sectors specific to the EWSSETA	Within AA/AO mandate Noting	2022/08/19	Once Off	Once Off	Reported
217	Q2 2022/23	New	2022/09/08	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	Empowerwomen Silver Package	Empowerworx	R115 000,00		Participation/sponsoring the EMPOWAWOMEN Summit as a Silver Partner sponsor	Within AA/AO mandate Noting	2022/08/23	Once Off	Once Off	Reported
218	Q2 2022/23	New	2022/09/08	Energy and Water Sector Education and Training Authority (EWSSETA/SETA)	Sponsorship-WISA Biennial Conference	Water Institute of Southern Africa	R365 000,00		Participation/sponsoring the WISA 2022 Biennial conference and exhibition as a skill development partner	Within AA/AO mandate Noting	2022/08/23	Once Off	Once Off	Reported
219	Q2 2022/23	New	2022/07/11	Eskom Holdings SOC Ltd	Restoration of tower 395 of the 76kV Hydra Poles - 1 Line where a single stay wire pulled off from the ground	Edison Power PTY LTD	R2 278 108,70		Procurement by other means	Noting	2022/07/11	2022/05/26	2022/09/30	Reported
220	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	CaseWare Licenses	Adapt IT (Pty) Ltd (Reg. No. 1996/006272/07)	R238 901,47		Three quotes exception as per policy	Within AA/AO mandate Noting	2022/07/01	2022/09/01	2025/08/31	Reported
221	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Kaspersky Licenses	Protus (Pty) Ltd (Reg. No.2007/000784/07)	R39 187,88		Three quotes exception as per policy	Within AA/AO mandate Noting	2022/07/06	TBC	TBC	Reported
222	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Country Risk Subscription	IHS Information & Insight (Pty) Ltd (Reg. No. 1994/007070/07)	R777 400,00		Three quotes exception as per policy	Within AA/AO mandate Noting	2022/07/06	2022/07/14	2023/07/13	Reported
223	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Mimecast Licenses	Dimension Data (Pty) Ltd (Reg. No. 1987/006697/07)	R50 936,75		Three quotes exception as per policy	Within AA/AO mandate Noting	2022/07/07	TBC	TBC	Reported
224	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	CCTV Storage upgrade	Mowana Embryo Enterprise (Pty) Ltd (Reg. No. 2015/421681/07)	R41 400,00		Two quotes	Within AA/AO mandate Noting	2022/07/08	TBC	TBC	Reported
225	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Maintenance of five (5) watercoolers for the period of four (4) months	Servert (Pty) Ltd (1997/006391/07)	R13 570,00		One quote	Within AA/AO mandate Noting	2022/07/08	TBC	TBC	Reported

226	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Harassment in the workplace workshop	Fasken De Bell Dewar Inc (Reg. No. 1995/004675/21)	R92 000,00	Two quotes	Within AA/AO mandate Noting	2022/07/21	TBC	TBC	Reported
227	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	CaseWare file	Adapt IT (Pty) Ltd (Reg.No.1996/006272/07)	R184 600,88	Sole source	Within AA/AO mandate Noting	2022/08/05	TBC	TBC	Reported
228	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Catering for Strategic Session	Fabulously Clean (Pty) Ltd (Reg. No. 2019/213894/07)	R19 950,00	Two quotes	Within AA/AO mandate Noting	2022/08/15	2022/08/16	2022/08/18	Reported
229	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	Provision for foreign exchange services for a period of three years (re-issue)	Global Foreign Exchange Services (Pty) Ltd (Reg.No.1996/027016/07)	Not indicated	One quote	Within AA/AO mandate Noting	2022/08/19	TBC	TBC	Reported
230	Q2 2022/23	New	2022/09/12	Export Credit Insurance Corporation of South Africa SOC Ltd (ECIC)	BourneXP 2023 Annual Subscription	BourneXP (Pty) Ltd (Reg. No. 2017/127781/07)	R66 240,00	Three quotes exception as per policy	Within AA/AO mandate Noting	2022/08/24	2022/09/01	2023/08/31	Reported
231	Q2 2022/23	New	2022/08/02	Film Publication Board	Procurement of Laptop	Afri Tech Systems	R1 915 541,81	SITA Transversal	Within AA/AO	2022/04/07	Not indicated	Not indicated	Reported
232	Q2 2022/23	New	2022/08/10	Finance and Accounting Services Sector Education and Training Authority (Fasset/SETA)	Events Management Company	Tosaca Media	R410 000,00	Single source	Within AA/AO mandate Noting	2022/08/03	2022/08/06	2022/08/06	Reported
233	Q2 2022/23	New	2022/08/02	Finance and Accounting Services Sector Education and Training Authority (Fasset/SETA)	Forensic Specialists	Nexa SABAT	R250 000,00	Single source	Within AA/AO mandate Noting	2022/07/21	2022/07/21	2022/07/24	Reported
234	Q2 2022/23	New	2022/07/18	Financial Intelligence Centre	Support for the Compliance Monitoring and Assessment Solution on a single source basis for a period of twelve months from 1 July 2022 until 30 June 2023 based on the latest administration of work previously done	Attron Karabina	R977 500,00	The solution will be required support the product developed	Within AA/AO	2022/07/06	Not indicated	Not indicated	Reported
235	Q2 2022/23	New	2022/07/18	Financial Intelligence Centre	Request for approval for the renewal of Syspro software solution license for a period of three years on a sole source basis	Syspro (Pty) Ltd	R272 126,75	The Syspro software solution has been in use at the FIC since 2005 with significant success and is envisaged to be still used in the foreseeable future as it meets the FIC needs	Within AA/AO	2022/07/04	2022/1/01	2023/10/31	Reported
236	Q2 2022/23	New	2022/08/04	Financial Intelligence Centre	Request for approval for the renewal of the Microsoft enterprise license agreement through the State Information Technology Agency for a period of three years	Microsoft Ireland	R15 275 379,00	*****	Within AA/AO	2022/07/25	2022/08/31	2025/08/30	Reported
237	Q2 2022/23	New	2022/08/04	Financial Intelligence Centre	Request for approval to deviate from a normal procurement process for the appointment of/for to interview Norton Rose Fulbright law firm on a single source basis, based on the natural continuation of work previously done.	Norton Rose Fulbright	R400 000,00	For Byron O'Connor finalise outstanding matters	Within AA/AO	2022/07/22	Not indicated	Not indicated	Reported
238	Q2 2022/23	Ratification	2022/08/19	Financial Intelligence Centre	Advertising platforms	PNET, Career Junction and Careers 24	R300 000,00	Business Continuity/Preferred supplier	Not Supported	2022/08/19	Not indicated	Not indicated	Not finalised
239	Q2 2022/23	New	2022/09/02	Financial Sector Conduct Authority	Risk Advisory Subscription Services	Gartner South Africa (Pty) Ltd	R3 058 460,00	Single Source - License renewal	Within AA/AO	2022/08/18	Not indicated	Not indicated	Reported
240	Q2 2022/23	New	2022/09/02	Financial Sector Conduct Authority	Money Smart Week South Africa (MSWSA) Campaign Radio Interviews	THE SOUTH AFRICAN BROADCASTING CORPORATION (SABC)	R1 041 120,00	Single Source - Media House	Within AA/AO	2022/08/16	Not indicated	Not indicated	Reported
241	Q2 2022/23	New	2022/09/14	Financial Sector Conduct Authority	PROVISION OF MANAGED BACKUP MANAGEMENT SERVICES	Data Management Professionals South Africa (Pty) Ltd	Not indicated	Limited bidding. Only partners to OEM invited	Within AA/AO	2022/08/26	Not indicated	Not indicated	Reported
242	Q2 2022/23	New	2022/06/23	Freedom Park	Renewal of vendor licence	Rene Van Son Business	R18 400,00	Sole Source	Within AA/AO mandate Noting	2022/06/02	2022/06/03	2022/06/03	Reported
243	Q2 2022/23	New	2022/06/23	Freedom Park	Career Expo	Nzalo Careers	R23 000,00	Sole Source	Within AA/AO mandate Noting	2022/05/31	2022/05/31	2022/08/06	Reported
244	Q2 2022/23	New	2022/06/23	Freedom Park	Advertisement in asphire magazine	Pure Communication	R29 950,00	Sole Source	Within AA/AO mandate Noting	2022/06/10	Once Off	Once Off	Reported
245	Q2 2022/23	New	2022/06/23	Freedom Park	Advertisement in D6 Communicator	D6 Group	R20 000,00	Sole Source	Within AA/AO mandate Noting	2022/07/05	Once Off	Once Off	Reported
246	Q2 2022/23	New	2022/09/13	Gauteng Department of Social Development	Procurement of a panel of contractors to provide renovation works at the Department's buildings	Not stated	Not stated	Finalizing a tender process	Within AA/AO mandate Noting	2022/09/13	Not stated	Not stated	Reported
247	Q2 2022/23	New	2022/07/07	Government Pension Administration Agency	Training: Being a Director Part 5 for Management	INSTITUTE OF DIRECTORS	R21 903,11	Recognised professional body for corporate governance	Within AA/AO	2022/06/07	Once delivery	Once delivery	Reported
248	Q2 2022/23	New	2022/07/07	Government Pension Administration Agency	ADVERT PLACEMENT	ARENA HOLDINGS (PTY) LTD	R80 960,00	Preferred service provider, target audience within specific area	Within AA/AO	2022/06/17	Once delivery	Once delivery	Reported
249	Q2 2022/23	New	2022/07/07	Government Pension Administration Agency	PLACEMENT OF A NEWSPAPER ADVERT	MOOIVALE MEDIA EDMS BPK	R3 636,00	Preferred service provider, target audience within specific area	Within AA/AO	2022/06/17	Once delivery	Once delivery	Reported
250	Q2 2022/23	New	2022/07/07	Government Pension Administration Agency	PLACEMENT OF A NEWSPAPER ADVERT	CTP LIMITED TIA CAXTON NEWSPAPER WEST	R6 829,16	Preferred service provider, target audience within specific area	Within AA/AO	2022/06/17	Once delivery	Once delivery	Reported
251	Q2 2022/23	New	2022/07/07	Government Pension Administration Agency	CSA Temps (2) Contract Extension	ULTIMATE RECRUITMENT SOLUTIONS cc	R113 939,02	Continuation of services	Within AA/AO	2022/06/28	2022/07/04	2022/09/02	Reported
252	Q2 2022/23	New	2022/07/07	Government Pension Administration Agency	CSA Temps (6) Contract Extension	TELERESOURCES (PTY) LTD	R284 847,50	Continuation of services	Within AA/AO	2022/06/28	2022/07/04	2022/09/02	Reported
253	Q2 2022/23	New	2022/07/07	Government Pension Administration Agency	CSA Temps (4) Contract Extension	ISILUMKO STAFFING (PTY) LTD	R170 908,50	Continuation of services	Within AA/AO	2022/06/28	2022/07/04	2022/09/02	Reported
254	Q2 2022/23	New	2022/07/07	Government Pension Administration Agency	CSA Temps (4) Contract Extension	FEMPOWER PERSONNEL Pty Ltd	R227 878,00	Continuation of services	Within AA/AO	2022/06/28	2022/07/04	2022/09/02	Reported

255	Q2 2022/23	New	2022/08/05	Government Pensions Administration Agency	Provision of Security Services at Port Elizabeth, Mthatha and Bhebe Offices for period of four months	PEULOANE	R1 167 434,48	Preferred service provider, continuation of services whilst the tender process is underway	Within AA/AO	28/07/2022	2022/01/08	30/11/2022	Reported
256	Q2 2022/23	New	2022/08/05	Government Pensions Administration Agency	Provision of Security Services at Head Office and Travereux Offices for period of four months	PEULOANE	R5 243 000,84	Preferred service provider, continuation of services whilst the tender process is underway	Within AA/AO	28/07/2022	2022/01/08	30/11/2022	Reported
257	Q2 2022/23	New	2022/08/05	Government Pensions Administration Agency	Provision of Security Services at Beaufortia, Kimberley and Pekaia Offices for period of four months	PEULOANE	R1 105 647,12	Preferred service provider, continuation of services whilst the tender process is underway	Within AA/AO	28/07/2022	2022/01/08	30/11/2022	Reported
258	Q2 2022/23	New	2022/07/26	Government Printing Works	Multipurpose Shrink Film	Trempak Trading	R9 407,92	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
259	Q2 2022/23	New	2022/07/26	Government Printing Works	807813-101 Encoder optical 256 CPR	Altron Fintech ACS	R19 044,00	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
260	Q2 2022/23	New	2022/07/26	Government Printing Works	CMC line 1, 2 and 3: Video Jet Wax Ribbon	Pinney Bowes Batsumi Enterprises	R204 700,00	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
261	Q2 2022/23	New	2022/07/26	Government Printing Works	DG Vision Press Plates 24 inch 647x610	Fujifilm South Africa	R9 906,26	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
262	Q2 2022/23	New	2022/07/26	Government Printing Works	Ink Colour Stream 3000 Magenta	Canon	R136 945,13	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
263	Q2 2022/23	New	2022/07/26	Government Printing Works	Pin Dowel SST TSR	Altron Fintech ACS	R132,00	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
264	Q2 2022/23	New	2022/07/26	Government Printing Works	56972-001 Mount Gear Cluster	Altron Fintech ACS	R1 877,95	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
265	Q2 2022/23	New	2022/07/26	Government Printing Works	SEC 319 Offset pantone	SICPA	R27 438,89	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
266	Q2 2022/23	New	2022/07/26	Government Printing Works	IDC MX76, Roller, Letter & A4, 554609-001	Altron Fintech ACS	R32 234,50	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
267	Q2 2022/23	New	2022/07/26	Government Printing Works	56972-001 Mount Gear Cluster	Altron Fintech ACS	R1 877,95	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
268	Q2 2022/23	New	2022/07/26	Government Printing Works	SEC 319 Offset pantone	SICPA	R27 438,89	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
269	Q2 2022/23	New	2022/07/26	Government Printing Works	IDC MX76, Roller, Letter & A4, 554609-001	Altron Fintech ACS	R32 234,50	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
270	Q2 2022/23	New	2022/07/26	Government Printing Works	807813-101 Encoder optical 256 CPR	Altron Fintech ACS	R19 044,00	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
271	Q2 2022/23	New	2022/07/26	Government Printing Works	CMC line 1, 2 and 3: Video Jet Wax Ribbon	Pinney Bowes Batsumi Enterprises	R204 700,00	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
272	Q2 2022/23	New	2022/07/26	Government Printing Works	DG Vision Press Plates 24 inch 647x610	Fujifilm South Africa	R9 906,26	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
273	Q2 2022/23	New	2022/07/26	Government Printing Works	Ink Colour Stream 3000 Magenta	Canon	R136 945,13	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
274	Q2 2022/23	New	2022/07/26	Government Printing Works	Pin Dowel SST TSR	Altron Fintech ACS	R132,00	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
275	Q2 2022/23	New	2022/07/26	Government Printing Works	56972-001 Mount Gear Cluster	Altron Fintech ACS	R1 877,95	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
276	Q2 2022/23	New	2022/07/26	Government Printing Works	SEC 319 Offset pantone	SICPA	R27 438,89	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
277	Q2 2022/23	New	2022/07/26	Government Printing Works	IDC MX76, Leadrew horizontal	Altron Fintech ACS	R90 562,50	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
278	Q2 2022/23	New	2022/07/26	Government Printing Works	2411000330 Festo 197583 Sound Muffler	Muehbauer ID Services GmbH	R5 996,80	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
279	Q2 2022/23	New	2022/07/26	Government Printing Works	Plastic Bag forming glue	Pinney Bowes Batsumi Enterprises	R28 341,47	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
280	Q2 2022/23	New	2022/07/26	Government Printing Works	572219-001 Motorassy servo 340VDC 1000 CPR encoder	Altron Fintech ACS	R438 071,80	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
281	Q2 2022/23	New	2022/07/26	Government Printing Works	808208-208 Qin Dowel SST 0939 X 50	Altron Fintech ACS	R115,00	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
282	Q2 2022/23	New	2022/07/26	Government Printing Works	800200-636 Screw Cap SOC 25-20X2,25	Altron Fintech ACS	R43,70	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
283	Q2 2022/23	New	2022/07/26	Government Printing Works	56773-001 Shaft Idler Cluster	Altron Fintech ACS	R266,80	Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported

284	Q2 2022/23	New	2022/07/26	Government Printing Works	Varnish: Take 4 Off Varnish	Thunderbolt Solutions	R12 075.00		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
285	Q2 2022/23	New	2022/07/26	Government Printing Works	A072416 Galvo drive (program X,Y,Z)	MI Industrial Systems	R202 825.48		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
286	Q2 2022/23	New	2022/07/26	Government Printing Works	ID Smart Card: Black Ribbon	Altron Finetech ACS	R23 968.27		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
287	Q2 2022/23	New	2022/07/26	Government Printing Works	100 Rolls Flat Stapling Wire For Forac Machine	Allied Distributors	R25 875.00		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
288	Q2 2022/23	New	2022/07/26	Government Printing Works	160 MXD Stickers	Altron Finetech ACS	R237 054.56		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
289	Q2 2022/23	New	2022/07/26	Government Printing Works	SPR Maintenance Kit 220V	Altron Finetech ACS	R301 484.00		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
290	Q2 2022/23	New	2022/07/26	Government Printing Works	20Kg Printagel 200 Ink Reducer to Soften Ink	Continental Printing Inks	R2 645.00		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
291	Q2 2022/23	New	2022/07/26	Government Printing Works	Fast Drying General Use Red Ink	Dimukan	R8 377.35		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
292	Q2 2022/23	New	2022/07/26	Government Printing Works	36 x 1 Liter Containers Rollmat 238 roller cleaner (For Konor Machine)	Thunderbolt Solutions	R3 660.00		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
293	Q2 2022/23	New	2022/07/26	Government Printing Works	500 Liters Refillisher in 20 Liter Containers	Fujifilm	R3 905.95		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
294	Q2 2022/23	New	2022/07/26	Government Printing Works	5Kg UV SC Seta PMs 7685 Ref Blue Ink	SICPA	R26 294.41		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
295	Q2 2022/23	New	2022/07/26	Government Printing Works	12x 25 Liters Bant rejuvenerating wash-strong	Fujifilm	R16 387.50		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
296	Q2 2022/23	New	2022/07/26	Government Printing Works	Pully TMG	Altron Finetech	R11 925.50		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
297	Q2 2022/23	New	2022/07/26	Government Printing Works	Connection Cables	Multibaueer ID Services	R611.62		Sole supplier	Within AA/AO	2022/07/04	2021/04/01	2024/03/31	Reported
298	Q2 2022/23	New	2022/07/26	Government Printing Works	Concepts 24 Kodak Electra XD 525x 628.30	Fujifilm	R16 510.44		Sole supplier	Within AA/AO	2022/07/04	Not indicated	Not indicated	Reported
299	Q2 2022/23	New	2022/07/26	Government Printing Works	Multipurpose Shrink Film	Multibaueer ID Services	R611.62		Sole Supplier	Within AA/AO	2022/07/13	2021/04/01	2024/03/31	Reported
300	Q2 2022/23	new	2022/07/29	Government Printing Works	807813-101 Encoder optical 256 CPR	Fujifilm	R16 510.44		Sole Supplier	Within AA/AO	2022/07/13	Not indicated	Not indicated	Reported
301	Q2 2022/23	New	2022/07/29	Government Printing Works	CMC line 1, 2 and 3: Video Jet Wax Ribbon	SICPA	R31 513.34		Sole Supplier	Within AA/AO	2022/07/15	Not indicated	Not indicated	Reported
302	Q2 2022/23	New	2022/07/29	Government Printing Works	DG Vision Press Plates 24 inch 647x510	Altron (Bytes Document Solution)	R55 972.80		Sole Supplier	Within AA/AO	2022/07/16	Not indicated	Not indicated	Reported
303	Q2 2022/23	new	2022/07/29	Government Printing Works	Ink Colour Stream 3000: Magenta	Batsumi Enterprise Solution	R126 500.00		Sole Supplier	Within AA/AO	2022/07/19	Not indicated	Not indicated	Reported
304	Q2 2022/23	New	2022/08/18	Government Printing Works	554884-001 Guide Card Spring Loaded	Altron Finetech ACS	R40 048.75		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
305	Q2 2022/23	New	2022/08/18	Government Printing Works	19 Roller Pms, 75 DIA	Altron ACS	R13 284.80		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
306	Q2 2022/23	New	2022/08/18	Government Printing Works	Ten (10) Feed Roller	Altron Finetech ACS	R10 729.50		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
307	Q2 2022/23	New	2022/08/18	Government Printing Works	Ten (10) UV PMS 485 Red Ink	SICPA	R12 444.61		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
308	Q2 2022/23	New	2022/08/18	Government Printing Works	500 Liters Fountain Solution DC wasserstop parked 2000series	Thunderbolt Solutions	R21 763.75		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
309	Q2 2022/23	New	2022/08/18	Government Printing Works	100 Duraguard Laminate 0.1m clear full cards	Altron Finetech ACS	R449 130.20		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
310	Q2 2022/23	New	2022/08/18	Government Printing Works	50 MMarini Trekberg Royal form UV sticky back banners 525 x 627x0.90	Thunderbolt Print and Paper	R34 500.00		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
311	Q2 2022/23	New	2022/08/18	Government Printing Works	1000 kg Web O/S Black Ink	Continental Printing Inks	R27 600.00		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
312	Q2 2022/23	New	2022/08/18	Government Printing Works	CMO Labels for SITa to print Visa Labels For GPW	Shereno Printers	R146 625.00		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported

313	Q2 2022/23	New	2022/08/18	Government Printing Works	CMO Labels for SITA to print Visa Labels For GPW	Shereno Printers	R146 625.00		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
314	Q2 2022/23	New	2022/08/18	Government Printing Works	30 kg Unimul Blue Ink	SICPA	R39 869.83		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
315	Q2 2022/23	New	2022/08/18	Government Printing Works	20 KG UV Curing Coloursless Phosphorescent Red Ink	SICPA	R161 809.83		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
316	Q2 2022/23	New	2022/08/18	Government Printing Works	500 000 Thick Polycarbonate RSA Data Page (6.8mm) 10.8x 27.8	Gemalto SA	R32 964 750.00		Sole Supplier	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
317	Q2 2022/23	New	2022/08/18	Government Printing Works	5 Clutch slips 3.54 IN-LB, CW	Altron Finetech	R7 066.75		Sole Supplier	Within AA/AO	2022/08/03	Not indicated	Not indicated	Reported
318	Q2 2022/23	New	2022/08/18	Government Printing Works	Utilisation of GTAC to assist GPW with the implementation of the Ministerial Review Committee Recommendations without going out on tender	GTAC	Not indicated		Single Source Supplier/state institution	Within AA/AO	2022/07/29	Not indicated	Not indicated	Reported
319	Q2 2022/23	New	2022/08/18	Government Printing Works	Implementation Agent for the new head office refurbishment project at 389 Sophie de Bryen Street	DBSA	Not indicated		Single Source Supplier/state institution	Within AA/AO	2022/08/05	Not indicated	Not indicated	Reported
320	Q2 2022/23	New	2022/08/30	Government Printing Works	500 000 Labels- Address Labels La Brite	Majestic Labels	R52 325.00		Sole Supplier	Within AA/AO	2022/08/10	Not indicated	Not indicated	Reported
321	Q2 2022/23	New	2022/08/30	Government Printing Works	216 Pinned Carbon Ribbons, size: 64x300mm	Muthbauer ID Services GmbH	R77 154.08		Sole Supplier	Within AA/AO	2022/08/10	Not indicated	Not indicated	Reported
322	Q2 2022/23	New	2022/08/30	Government Printing Works	50 Line Hole Punch Male	Thunderbolt Solutions	R6 748.20		Sole Supplier	Within AA/AO	2022/08/10	Not indicated	Not indicated	Reported
323	Q2 2022/23	New	2022/08/30	Government Printing Works	Five Solenoid Assy	Altron Finetech ACS	R88 417.75		Sole Supplier	Within AA/AO	2022/08/10	Not indicated	Not indicated	Reported
324	Q2 2022/23	New	2022/08/30	Government Printing Works	Ten Rolls Shrink Film SCB1900450	Trempak Trading	R27 749.50		Sole Supplier	Within AA/AO	2022/08/10	Not indicated	Not indicated	Reported
325	Q2 2022/23	New	2022/08/30	Government Printing Works	Three(3) Kg UV Pantone Reflex Blue Ink	SICPA	R4 069.70		Sole Supplier	Within AA/AO	2022/08/16	Not indicated	Not indicated	Reported
326	Q2 2022/23	New	2022/08/30	Government Printing Works	Thermal Positive Plates	Fujifilm	R36 022.14		Sole Supplier	Within AA/AO	2022/08/18	Not indicated	Not indicated	Reported
327	Q2 2022/23	New	2022/08/30	Government Printing Works	809412-1055 SPR Upper Seal 48 DIA	Altron Finetech ACS	R77 864.20		Sole Supplier	Within AA/AO	2022/08/18	Not indicated	Not indicated	Reported
328	Q2 2022/23	New	2022/08/05	Government Printing Works	809412-1055 SPR Upper Seal 48 DIA	Altron Finetech ACS	R77 864.20		Sole Supplier	Within AA/AO	2022/08/18	Not indicated	Not indicated	Reported
329	Q2 2022/23	New	2022/08/05	Government Printing Works	Bardilng suction parts	Muthbauer	R12 806.66		National Treasury Deviation	Within AA/AO	2022/08/22	Not indicated	Not indicated	Reported
330	Q2 2022/23	New	2022/08/05	Government Printing Works	3kg UV SC PMS 1055 U Gold Ink	SICPA	R15 312.51		Sole Supplier	Within AA/AO	2022/08/22	Not indicated	Not indicated	Reported
331	Q2 2022/23	New	2022/08/05	Government Printing Works	Heater Assy Track	Altron Finetech	R28 497.00		Sole Supplier	Within AA/AO	2022/08/22	Not indicated	Not indicated	Reported
332	Q2 2022/23	New	2022/08/05	Government Printing Works	IDC MX76 Spool Spring	Altron Finetech	R22 379.00		Sole Supplier	Within AA/AO	2022/08/22	Not indicated	Not indicated	Reported
333	Q2 2022/23	New	2022/08/05	Government Printing Works	1000 Liters Fountain Solution	Continental Printing Inks	R43 700.00		Sole Supplier	Within AA/AO	2022/08/22	Not indicated	Not indicated	Reported
334	Q2 2022/23	New	2022/08/05	Government Printing Works	100 Rolls Holographic Silver Foil	Paacktech Tooling	R13 471.11		Sole Supplier	Within AA/AO	2022/08/22	Not indicated	Not indicated	Reported
335	Q2 2022/23	New	2022/08/05	Government Printing Works	Ten Each AD12416 and Galvo Drive	MI Industrial Systems	R495 637.74		Sole Supplier	Within AA/AO	2022/08/22	Not indicated	Not indicated	Reported
336	Q2 2022/23	New	2022/08/05	Government Printing Works	Canon Ex-roller Kit	Canon	R8 678.60		Sole Supplier	Within AA/AO	2022/08/23	Not indicated	Not indicated	Reported
337	Q2 2022/23	New	2022/08/05	Government Printing Works	Part Items	Altron Finetech ACS	R3 928.40		Sole Supplier	Within AA/AO	2022/08/24	Not indicated	Not indicated	Reported
338	Q2 2022/23	New	2022/08/05	Government Printing Works	Motor Stepper 3.0A1.8DEG	Altron Finetech ACS	R5 050.80		Sole Supplier	Within AA/AO	2022/08/24	Not indicated	Not indicated	Reported
339	Q2 2022/23	New	2022/08/05	Government Printing Works	32 Each ID Smart Card Cleaning Tape	Altron Finetech ACS	R18 703.60		Sole Supplier	Within AA/AO	2022/08/24	Not indicated	Not indicated	Reported
340	Q2 2022/23	New	2022/08/05	Government Printing Works	300 Liters of Replisher	Fujifilm	R7 323.66		Sole Supplier	Within AA/AO	2022/08/24	Not indicated	Not indicated	Reported
341	Q2 2022/23	New	2022/08/05	Government Printing Works	Five 559306-001 Hub Clutch	Altron Finetech ACS	R2 547.25		Sole Supplier	Within AA/AO	2022/08/24	Not indicated	Not indicated	Reported

342	Q2 2022/23	New	2022/06/17	Human Sciences Research Council (HSRC)	Subcontract of SAMRC	South African Medical Research Council	R110 483,28	Not Stated	Within AA/AO mandate Noting	2022/06/01	2021/07/20	2022/03/31	Reported
343	Q2 2022/23	New	2022/06/17	Human Sciences Research Council (HSRC)	Subcontract of NAPWA for STIGMA Project	Research Council	R557 091,29	Not Stated	Within AA/AO mandate Noting	2022/06/02	2022/03/01	2022/06/30	Reported
344	Q2 2022/23	New	2022/06/17	Human Sciences Research Council (HSRC)	Collaboration with UJ on Transformative Innovation Policy	University of Johannesburg	R775 267,22	Not Stated	Within AA/AO mandate Noting	2022/06/02	2022/06/06	2023/03/31	Reported
345	Q2 2022/23	New	2022/07/01	Human Sciences Research Council (HSRC)	Telkom Accounts	Telkom SA Ltd	R1 980 000,00	Internal PO for Telkom Accounts	Within AA/AO mandate Noting	2022/06/15	2022/04/01	2025/03/31	Reported
346	Q2 2022/23	New	2022/07/11	Human Sciences Research Council (HSRC)	AESIS package for training/capacity development membership	AESIS	R190 696,00	Attendance of AESIS Capacity Training and Development for 2022	Within AA/AO mandate Noting	2022/06/23	2022/07/06	Once Off	Reported
347	Q2 2022/23	New	2022/07/11	Human Sciences Research Council (HSRC)	HSRC Municipal Electricity	City of Tshwane	R11 455 152,00	Other (HSRC Municipal Electricity)	Within AA/AO mandate Noting	2022/04/04	2022/04/01	2023/03/31	Reported
348	Q2 2022/23	New	2022/07/11	Human Sciences Research Council (HSRC)	HSRC Municipal Property and Taxes	City of Tshwane	R7 188 000,00	Other (HSRC Municipal Property and Taxes	Within AA/AO mandate Noting	2022/04/04	2022/04/01	2023/03/31	Reported
349	Q2 2022/23	New	2022/07/11	Human Sciences Research Council (HSRC)	HSRC Municipal Water and Sanitation	City of Tshwane	R240 000,00	HSRC Water and Sanitation	Within AA/AO mandate Noting	2022/04/04	2022/04/01	2023/03/31	Reported
350	Q2 2022/23	New	2022/07/11	Human Sciences Research Council (HSRC)	Battery Tripping Unit and Oil for Transformers	Vuka Africa UPS and Generators	R492 332,00	Urgent	Within AA/AO mandate Noting	2022/04/08	Not Stated	Not Stated	Reported
351	Q2 2022/23	New	2022/07/11	Human Sciences Research Council (HSRC)	Barrow Annual Licence	IDT Technology	R59 708,00	Sole Supplier	Within AA/AO mandate Noting	2022/04/21	2022/04/30	2023/03/31	Reported
352	Q2 2022/23	New	2022/07/11	Human Sciences Research Council (HSRC)	SPSS Renewal	OLSPS	R640 564,95	Sole Supplier	Within AA/AO mandate Noting	2022/04/26	2022/04/30	2023/03/31	Reported
353	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	SASA Conference Registration	Sol Plaatje University	R8 400,00	Conference Registration- Single Source	Within AA/AO mandate Noting	2022/07/08	2022/07/11	Not Stated	Reported
354	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	Local Innovation Assessment Tool	Water Sisulu University	R470 600,00	Funder Specific	Within AA/AO mandate Noting	2022/07/08	2022/07/13	Not Stated	Reported
355	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	Local Innovation Assessment Tool	University of Venda	R575 000,00	Funder Specific	Within AA/AO mandate Noting	2022/07/08	2022/07/13	Not Stated	Reported
356	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	SARIMA Conference	SARIMA	R14 304,96	Conference Attendance	Within AA/AO mandate Noting	2022/07/25	2022/08/01	Not Stated	Reported
357	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	SASA Conference	University of Sol Plaatje	R1 600,00	Conference Attendance	Within AA/AO mandate Noting	2022/07/12	2022/07/12	Not Stated	Reported
358	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	Print advert	Mail & Guardian Online	R39 960,00	Funder Specific	Within AA/AO mandate Noting	2022/07/27	2022/07/29	Not Stated	Reported
359	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	Generator Repairs	Global Monets Trading Enterprise	R177 366,75	Emergency	Within AA/AO mandate Noting	2022/07/27	2022/06/22	Not Stated	Reported
360	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	Gender and AMR Project	Jive Media	R478 000,00	Funder Specific	Within AA/AO mandate Noting	2022/07/27	2022/07/28	Not Stated	Reported
361	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	Review of Academic Papers	IEA	R54 784,00	Single source	Within AA/AO mandate Noting	2022/07/08	2022/09/01	Not Stated	Reported
362	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	Emergency Repairs	Global Monets Trading Enterprise	R241 366,25	Emergency	Within AA/AO mandate Noting	2022/07/26	2022/06/24	Not Stated	Reported
363	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	Awards Gala Dinner table	National Science and Technology Forum	R25 300,00	Conference- Advertising	Within AA/AO mandate Noting	2022/07/19	2022/07/21	Not Stated	Reported
364	Q2 2022/23	New	2022/08/16	Human Sciences Research Council (HSRC)	SARIMA Conference	SARIMA	R37 775,02	Conference Attendance	Within AA/AO mandate Noting	2022/07/29	2022/08/01	Not Stated	Reported
365	Q2 2022/23	New	2022/08/11	Independent Regulatory Board for Auditors	Workers compensation assistance	WCA (Pty) Ltd	R2 611,10	Unable to obtain 3 quotation	Within AA/AO	2022/08/02	Not indicated	Not indicated	Reported
366	Q2 2022/23	New	2022/08/23	Independent Regulatory Board for Auditors	SACA Conference	ISACA	R18 000,00	Single Source	Within AA/AO	2022/10/08	Not indicated	Not indicated	Reported
367	Q2 2022/23	New	2022/08/23	Independent Regulatory Board for Auditors	15th annual ACFE Africa conference & exhibition virtual edition	ACFE	R7 500,00	Single Source	Within AA/AO	2022/12/08	Not indicated	Not indicated	Reported
368	Q2 2022/23	New	2022/08/23	Independent Regulatory Board for Auditors	Women as Leaders Conference	Gordon Institute Of Business Science	R17 600,00	Single Source	Within AA/AO	2022/12/08	Not indicated	Not indicated	Reported
369	Q2 2022/23	New	2022/09/02	Independent Regulatory Board for Auditors	SUBSCRIPTION	SMART	R6 888,85	Sole supplier	Within AA/AO	2022/09/01	2022/09/01	2023/08/30	Reported
370	Q2 2022/23	New	2022/08/17	Independent Communications Authority of South Africa	INTERNATIONAL TRAINING	Not indicated	Not indicated	Impractical	Not Supported	2022/08/16	Not indicated	Not indicated	Reported

371	Q2 2022/23	New	2022/07/04	International Frontiers Technologies SOC LTD	Status Hero - 10 new licenses and renewal of 30 licenses	Status Hero	R53 764,37		Sole supplier	Within AA/AO	2022/06/20	2022/07/26	2023/07/26	Reported
372	Q2 2022/23	New	2022/07/04	Land and Agricultural Development Bank of South Africa	Single Source deviation for appointment of an independent reviewer of the Bank's information and models in executing the proposed liability solution	Ernst and Young	R3 500 000,00		Single Source	Within AA/AO	2022/05/21	2022/06/15	2022/07/22	Reported
373	Q2 2022/23	New	2022/07/05	Marine Living Resources Fund	Appointment of a service providers for the hiring of the vessels to conduct surveys	Compass Trawling	R12 660 100,00		Sole	Within AA/AO mandate Noting	2022/06/30	2022/07/01	2022/08/05	Reported
374	Q2 2022/23	New	2022/09/01	Media Development Diversity Agency	Office accommodation	SABC	Not indicated		No enough budget for new building	Within AA/AO	2022/09/01	Not indicated	Not indicated	Reported
375	Q2 2022/23	Appeal	2022/08/15	Mhahuzwe Water	2x 5M Sph Casing Pumps	Subzer Pumps	R1 103 783,86		Sole Supplier	Noting	2022/08/15	Not Stated	Not Stated	Reported
376	Q2 2022/23	Appeal	2022/08/15	Mhahuzwe Water	3x Gould 5500 Bearings	Tubofluid Engineering	R1 118 400,00		Sole Supplier	Noting	2022/08/15	Not Stated	Not Stated	Reported
377	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	Casework Services	Adapt IT	R114 173,15		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
378	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	Postage services	Frama	R3 197,00		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
379	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	MDB Exhibition	Creative Space	R92 000,00		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
380	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	Library usage	Wits Library	R10 500,00		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
381	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	SAPA Membership	SAPA	R1 240,00		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
382	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	Government Gazette	Government Printing Works	R272 370,60		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
383	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	Transport Choice Software	Blue Station	R271 900,00		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
384	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	SAGE Evolution Annual Software Licence Renewal	Sage South Africa	R120 163,00		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
385	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	Government Communication Information Systems	Vukuzenzele Publications	R89 999,52		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
386	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	Top Media Communications	Boundary redetermination publication	R70 695,00		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
387	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	Boundary redetermination publication	The Gaathetse Newspaper	R14 348,86		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
388	Q2 2022/23	New	2022/07/14	Municipal Demarcation Board (MDB)	Boundary redetermination publication	Media 24 Daily Sin Regional	R202 284,00		Procurement by other means	Noting	2022/07/14	Not indicated	Not indicated	Reported
389	Q2 2022/23	New	2022/09/14	NATIONAL DEVELOPMENT AND LABOUR COUNCIL	APPOINTMENT OF TECHNICAL SUPPORT EXPERTS FOR LABOUR ON THE LABOUR LAW REFORM PROCESS	Haffages Roskam Savage Attorneys	R414 000,00		Urgent case	Within AA/AO	2022/04/22	2022/04/22	Not indicated	Reported
390	Q2 2022/23	New	2022/09/14	NATIONAL DEVELOPMENT AND LABOUR COUNCIL	APPOINTMENT OF TECHNICAL SUPPORT EXPERTS FOR BUSINESS ON THE LABOUR LAW REFORM PROCESS	Bowman Gilfillan Inc.	R414 000,00		Urgent case	Within AA/AO	2022/04/22	2022/04/22	Not indicated	Reported
391	Q2 2022/23	New	2022/09/14	NATIONAL DEVELOPMENT AND LABOUR COUNCIL	APPOINTMENT OF FACILITATOR FOR BUSINESS AND LABOUR ON THE LABOUR LAW REFORM PROCESS	Chaele Thompson & Haysom Inc.	R828 000,00		Urgent case	Within AA/AO	2022/04/22	2022/04/22	Not indicated	Reported
392	Q2 2022/23	New	2022/09/14	NATIONAL DEVELOPMENT AND LABOUR COUNCIL	APPOINTMENT OF LEGAL SERVICES PROVIDER TO DEFEND NEELAC IN RESPECT OF A LITIGATION FROM NEASA ON THE CODE OF GOOD PRACTICE FOR THE MANAGEMENT OF COVID-19 IN THE WORKPLACE.	Maserumule Attorneys	Not indicated		Urgent case	Within AA/AO	2022/08/30	2022/08/30	Not indicated	Reported
393	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	NICD Deviation, Chamage_360_Auto	TBA	R1 673 344,00		Emergency RfQ	Noting	2021/05/20	Not stated	Not stated	Reported
394	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Abbott Abhy m testing kits	Abbott	R80 640 000,00		Sole Supplier	Noting	2021/05/26	Not stated	Not stated	Reported
395	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Roche Cobas SARS-CoV2 kits	Roche	R85 932 000,00		Sole Supplier	Noting	2021/05/26	Not stated	Not stated	Reported
396	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	GeneXpert XPR SARS-COV-2 tests	Cepheid	R217 242 000,00		Sole supplier	Noting	2021/05/26	Not stated	Not stated	Reported
397	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Deviation_hamilton 96 head Modul	Promolab Propriety Limited T/A Separations	R1 573 979,50		Sole Supplier	Noting	2021/06/23	Not stated	Not stated	Reported
398	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	CovidSeq sequencing kits	Promolab t/a Separations	R2 094 589,99		Sole Supplier	Noting	2021/07/05	Not stated	Not stated	Reported
399	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	REAGENTS AND RELATED CONSUMABLES FOR COVID 19 TESTING	Various	R1 040 000 000,00		Sole Supplier and Emergency	Noting	2021/07/20	Not stated	Not stated	Reported

400	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	SARS CoV-2 Rapid Antigen Tests	Various	R16 643 950.00	Emergency RFO	Nothing	2021/07/20	Not stated	Not stated	Reported
401	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Rutin Ipa_ Deviation	Microsep	R1 205 480.70	Sole Supplier	Nothing	2021/08/30	Not stated	Not stated	Reported
402	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	GERMS MIC/Trak panels	Separation Scientific	R1 385 347.50	Sole Supplier	Nothing	2021/08/30	Not stated	Not stated	Reported
403	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Hamilton 96 head module Deviation	Promolab via Separations	R1 713 174.21	Sole Supplier	Nothing	2021/08/30	Not stated	Not stated	Reported
404	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Service for PCR instruments	LTC via ThermoFisher Scientific	R1 306 548.90	Sole Supplier	Nothing	2021/09/29	Not stated	Not stated	Reported
405	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Deviation Tapestation reagents	Diagnostech (Pty) Ltd	R1 914 878.80	Sole Supplier	Nothing	2021/09/29	Not stated	Not stated	Reported
406	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Hamilton CORE Filter Tips	Promolab Propriety Limited T/A Separations	R2 338 961.08	Sole Supplier	Nothing	2021/11/16	Not stated	Not stated	Reported
407	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Cobas 8800 Maintenance Contract	Roche Diagnostics	R2 837 498.80	Sole Supplier	Nothing	2021/09/29	Not stated	Not stated	Reported
408	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	The Scientific Group Maxm Lqg	The Scientific Group	R3 655 275.00	Sole Supplier	Nothing	2021/11/03	Not stated	Not stated	Reported
409	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	COVIDseq	Promolab Propriety Limited T/A Separations	R16 756 719.92	Sole Supplier	Nothing	2022/02/23	Not stated	Not stated	Reported
410	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Vitros 3600 Analyser and Reagent	The Scientific Group	R3 829 056.71	Sole Supplier	Nothing	2021/11/03	Not stated	Not stated	Reported
411	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Deviation for MicroStrategy	MicroStrategy South Africa	R2 363 022.76	Sole Supplier	Nothing	2021/11/03	Not stated	Not stated	Reported
412	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Chemagic deviation	Promolab Propriety Limited T/A Separations	R1 424 160.00	Sole Supplier	Nothing	2021/01/20	Not stated	Not stated	Reported
413	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Biofire deviation	Biomereux	R2 048 782.50	Sole Supplier	Nothing	2021/01/20	Not stated	Not stated	Reported
414	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Aplex kits COVID-19	Ingaba Biotech	R5 299 303.68	Sole Supplier	Nothing	2021/01/20	Not stated	Not stated	Reported
415	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Service and Maintenance Agreements for Equipment purchased for COVID testing	Various	R1 308 712.03	Sole Supplier	Nothing	2021/05/06	Not stated	Not stated	Reported
416	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Sanas Accreditation	SANAS	R1 240 142.65	Sole Supplier	Nothing	2021/04/21	Not stated	Not stated	Reported
417	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Sanas Accreditation	SANAS	R2 675 052.00	Sole Supplier	Nothing	2021/04/21	Not stated	Not stated	Reported
418	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Purchase Biosphore Rapid lysis buffer	NextGen Molecular Supplies	R3 600 000.00	Sole Supplier	Nothing	2021/04/23	Not stated	Not stated	Reported
419	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Purchase Biofire Reagents	Biomereux	R9 936 000.00	Sole Supplier	Nothing	2021/05/03	Not stated	Not stated	Reported
420	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Reagents, controls, consumables, service and maintenance for HBA1c and Protein analyser	Symex SA	R4 330 811.00	Sole Supplier	Nothing	2021/05/18	Not stated	Not stated	Reported
421	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Emergency Procurement of Generator	Goodall Power Systems	R1 305 850.00	Only one supplier quoted on emergency RFO process	Nothing	2021/07/04	Not stated	Not stated	Reported
422	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Purchase of Biofire COVID/PCR kits	Biomereux	R1 771 920.00	Sole Supplier	Nothing	2021/05/26	Not stated	Not stated	Reported
423	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Cost per billing and service and maintenance TOPSH GB instruments	Separation Scientific	R1 000 000.00	Existing contract - Pending finalisation of new Tender process	Nothing	2021/05/26	Not stated	Not stated	Reported
424	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Service and Repairs of various instruments within GBH vantage	Various	R4 510 000.00	Sole Supplier	Nothing	2021/07/04	Not stated	Not stated	Reported
425	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Reagents for depleted Siemens Contract	Siemens Healthcare	R2 346 000.00	Sole Supplier	Nothing	2021/05/18	Not stated	Not stated	Reported
426	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Purchase KF and Tagaph consumables and kit	Itc 10a ThermoFisher Scientific	R1 204 235.22	Sole Supplier	Nothing	2021/04/20	Not stated	Not stated	Reported
427	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Purchase of Illumina Nextseq 550	RFO	R6 740 200.00	RFO	Nothing	2021/05/06	Not stated	Not stated	Reported
428	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	SANAS accreditation fees Limpopo and Mpumalanga	SANAS	R1 900 000.00	Sole Supplier	Nothing	2021/06/04	Not stated	Not stated	Reported

429	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Procurement of desiccated / freeze dried venom	Various Venom supplies	R1 945 469.00		Limited Bidding	Nothing	2021/05/18	Not stated	Not stated	Reported
430	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	New EMSIS digital camera	Advanced Laboratory Solutions	R1 074 808.00		Sole Supplier	Nothing	2021/05/18	Not stated	Not stated	Reported
431	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Full Blood count reagents	Siemens Healthcare	R2 953 309.56		Sole Supplier	Nothing	2021/07/05	Not stated	Not stated	Reported
432	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	SANAS accreditation fees WC	SANAS	R2 359 805.00		Sole Supplier	Nothing	2021/05/18	Not stated	Not stated	Reported
433	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Continued use of HST management service	Health System Technologies	R2 898 000.00		Practicability	Nothing	2021/05/06	Not stated	Not stated	Reported
434	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Continued use of the current HBA to Analyser unit new tender is awarded	Bio-Rad	R1 500 000.00		Sole Supplier	Nothing	2022/02/22	Not stated	Not stated	Reported
435	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Procurement of Smart Check Novel Kits for Gene Checker COVID Instruments	Ilex SA	R7 560 000.00		Sole Supplier	Nothing	2021/10/29	Not stated	Not stated	Reported
436	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	The continued use of the current Total Lab Automation (TLA) RFB 07/15/16 from Roche and RFB13/15/16 from Kit Medical unit the new tender is awarded	Roche Diagnostics & Kit Laboratory Services	R65 000 000.00		Sole Supplier	Nothing	2021/10/29	Not stated	Not stated	Reported
437	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Contract expired 31 July 2009 and was not renewed. NHLS has been utilizing MetroFile Services till current	Metrofile	R1 469 414.63		Sole Supplier	Nothing	2021/10/29	Not stated	Not stated	Reported
438	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Extension of Contract for the Vitak Analyzer	Biomerieux	R2 087 937.48		Sole Supplier	Nothing	2021/10/13	Not stated	Not stated	Reported
439	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Request of approval for purchase of equipment and reagents.	The Scientific Group	R3 601 356.71		Sole Supplier	Nothing	2021/12/12	Not stated	Not stated	Reported
440	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Purchasing of Illumina reagents/kits	Promobio Pty Ltd T/A Separations	R9 157 732.90		Sole Supplier	Nothing	2021/10/27	Not stated	Not stated	Reported
441	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Chemagic 360 with 96 well head (instrument) Chemagic vial DNA/RNA 300 ml H96 (reagents)	NOT LISTED	R1 497 472.50		Emergency Procurement	Nothing	2021/10/27	Not stated	Not stated	Reported
442	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Purchase of a High-throughput Next generation sequencer	Lasec	R5 861 044.10		Emergency Procurement	Nothing	2021/05/17	Not stated	Not stated	Reported
443	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Extension to Coagulation Contract	Ilex South Africa (Pty) Ltd	R8 424 407.80		Sole Supplier	Nothing	2021/05/26	Not stated	Not stated	Reported
444	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Payment of IS Invoices	InterSystems	R2 134 225.80		Sole Supplier	Nothing	2022/01/11	Not stated	Not stated	Reported
445	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Acquisition of BIOFIRE PCR kits	-	R7 225 000.00		Sole Supplier	Nothing	2022/12/20	Not stated	Not stated	Reported
446	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Request for the payment of outsourced test (Rivoli and Lamongine)	North West University	R2 500 000.00		Limited Bidding	Nothing	2021/12/13	Not stated	Not stated	Reported
447	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Purchase of AmrayCOH reagents	Diagnostech (Pty) Ltd	R1 688 477.76		Sole Supplier	Nothing	2022/02/07	Not stated	Not stated	Reported
448	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Procurement of Bacteriological culture media and stains	ThermoFisher Scientific	R9 858 757.00		Sole Supplier	Nothing	2022/02/07	Not stated	Not stated	Reported
449	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Extension to RFB038/19/20	Siemens Healthcare	R12 910 205.67		Sole Supplier	Nothing	2022/02/07	Not stated	Not stated	Reported
450	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Extension of Blanket Purchase for RFB038/18/19	Siemens Healthcare	R1 200 000.00		Sole Supplier	Nothing	2022/02/23	Not stated	Not stated	Reported
451	Q2 2022/23	New	2022/06/17	National Health Laboratory Service (NHLS)	Purchase Virox 3020 Analyser Maintenance Contract and Virox SARS-CoV-2 Reagents	The Scientific Group	R3 753 132.17		Sole Supplier	Nothing	2022/02/23	Not stated	Not stated	Reported
452	Q2 2022/23	New	2022/06/22	National Research Foundation (NRF)	Procurement of LAL Kits for the production of Radioligands	Whitehead Scientific	R52 663.28		Single source	Within AAIAD mandate Nothing	2022/06/17	Once Off	Once Off	Reported
453	Q2 2022/23	New	2022/06/22	National Research Foundation (NRF)	Procurement of services, maintenance and support for Enterprise Risk Management and Compliance Management Software for a period of five years.	Exclaim Innovators & Solutions (Pty) Ltd	R945 367.00		Single source	Within AAIAD mandate Nothing	2022/06/17	2022/07/01	2027/06/30	Reported
454	Q2 2022/23	New	2022/06/22	National Research Foundation (NRF)	Procurement of Raw Material for ATLAS IT's polymerase and cap fabrication, for SA-CERIS	Shawtweix a division of Bladewerx LLC	R276 560.93		Single source	Within AAIAD mandate Nothing	2022/06/20	Once Off	Once Off	Reported
455	Q2 2022/23	New	2022/06/23	National Research Foundation (NRF)	Supplier of Invitrogen products (which includes Qubit dsDNA HS reagents)	LTC Tech South Africa	R250 000.00		Sole Source	Within AAIAD mandate Nothing	2022/06/13	2022/06/13	2025/06/12	Reported
456	Q2 2022/23	New	2022/06/23	National Research Foundation (NRF)	Admin Building - pipes leaking	HEB Maintenance	R2 623.85		Emergency	Within AAIAD mandate Nothing	2022/06/21	Once Off	Once Off	Reported
457	Q2 2022/23	New	2022/06/30	National Research Foundation (NRF)	Supply of TO PRO 3 stain chemical	LTC Tech South Africa	R7 134.60		Single source	Within AAIAD mandate Nothing	2022/06/24	Once Off	Once Off	Reported

458	Q2 2022/23	New	2022/06/30	National Research Foundation (NRF)	Supply of chemicals (Crystal Violet Indicator, Hydroxylamine, Potassium Iodate, Sodium Iodide, Silver Sulfate Indicator, Bromocresol Green, sodium salt indicator and iodide iodate solution for 1000ml) for production of Raduokstelepis	Merck Life Sciences (Pty) Ltd	R9 824,77		Single source	Within AAIAG mandate Noting	2022/06/24	Once Off	Once Off	Reported
459	Q2 2022/23	New	2022/06/30	National Research Foundation (NRF)	Calibration of an instrument (Model 2224, 43-63 Serial no. 221463 PK 2/2020) Detector and cable NBC	We Nuclear	R23 920,00		Single source	Within AAIAG mandate Noting	2022/06/27	Once Off	Once Off	Reported
460	Q2 2022/23	New	2022/06/30	National Research Foundation (NRF)	Repairs on Crane number 3 above SAIF vault in preparation for the SAIF project	Morris Material Handling SA	R25 317,25		Emergency	Within AAIAG mandate Noting	2022/06/24	Once Off	Once Off	Reported
461	Q2 2022/23	New	2022/06/30	National Research Foundation (NRF)	Supply of chemical (AG MP-1M 100-200 Resin)	Lasec	R22 658,29		Single source	Within AAIAG mandate Noting	2022/06/27	Once Off	Once Off	Reported
462	Q2 2022/23	New	2022/06/30	National Research Foundation (NRF)	Supply and delivery of Cito Dispensing unit for the dispensing of 18-5tg patient doses	Comceer S.p.A	R2 727 230,00		Single source	Within AAIAG mandate Noting	2022/06/30	Once Off	Once Off	Reported
463	Q2 2022/23	New	2022/06/30	National Research Foundation (NRF)	Procurement of Mycylt Bloch ha (Imulus amalycoyls (sialic) chromatogenic end-point assay (catalogue number: h302) over a period of five (5) years as and when required.	Whitehead Scientific (Pty) Ltd	R2 224 862,90		Single source	Within AAIAG mandate Noting	2022/06/30	2022/07/01	2027/06/30	Reported
464	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	Upgrade of long travel brakes on all gantry cranes at Themba LABS, Fauts, Western Cape	Morris Material Handling SA	R151 099,78		Single source	Within AAIAG mandate Noting	2022/07/01	Once Off	Once Off	Reported
465	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	Supply of Nalgene Rectangular HDPE containers	Bumbene Enterprise Pty Ltd	R94 888,80		Single source	Within AAIAG mandate Noting	2022/07/01	Once Off	Once Off	Reported
466	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	Repair of generator at the National Research Foundation premises in Pretoria	Buwesi Generators CC	R56 955,55		Emergency	Within AAIAG mandate Noting	2022/07/04	Once Off	Once Off	Reported
467	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	The emergency hiring of a standby backup generator for a period of three weeks	Buwesi Generators CC	R131 282,85		Emergency	Within AAIAG mandate Noting	2022/07/04	2022/07/29	2022/08/19	Reported
468	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	Emergency Diesel	JVL Motors	R47 540,00		Emergency	Within AAIAG mandate Noting	2022/07/01	Once Off	Once Off	Reported
469	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	Emergency Diesel	Sutherlandse Landbou kooperasie BPK	R121 400,00		Emergency	Within AAIAG mandate Noting	2022/07/06	Once Off	Once Off	Reported
470	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	Purchase of batteries for the Phakisa Vessel	Durban Auto & Marine Electrical Services	R5 714,40		Urgent Case	Within AAIAG mandate Noting	2022/06/23	2022/06/23	2022/06/23	Reported
471	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	Upgrade of long travel brakes on all gantry cranes at Themba LABS, Fauts, Western Cape	Morris Material Handling SA	R151 099,78		Single source	Within AAIAG mandate Noting	2022/07/01	Once Off	Once Off	Reported
472	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	Supply of Nalgene Rectangular HDPE containers	Bumbene Enterprise Pty Ltd	R94 888,80		Single source	Within AAIAG mandate Noting	2022/07/01	Once Off	Once Off	Reported
473	Q2 2022/23	New	2022/07/06	National Research Foundation (NRF)	Repair of generator at the National Research Foundation premises in Pretoria	Buwesi Generators CC	R56 955,55		Emergency	Within AAIAG mandate Noting	2022/07/04	Once Off	Once Off	Reported
474	Q2 2022/23	New	2022/07/08	National Research Foundation (NRF)	Emergency Petrol	Kapu Trading	R48 920,00		Emergency	Within AAIAG mandate Noting	2022/07/07	Once Off	Once Off	Reported
475	Q2 2022/23	New	2022/07/11	National Research Foundation (NRF)	Burst geyser to be replaced in Main Building	HEB Maintenance	R18 855,42		Single source	Within AAIAG mandate Noting	2022/07/07	Once Off	Once Off	Reported
476	Q2 2022/23	New	2022/08/05	National Research Foundation (NRF)	Procurement of Origin Lab Pro 2022 software	Blue Station Technologies	R75 382,50		Sole Source	Within AAIAG mandate Noting	2022/08/02	Once Off	Once Off	Reported
477	Q2 2022/23	New	2022/08/05	National Research Foundation (NRF)	Procurement of chemical (Bio-Rad resin)	Lasec	R95 986,02		Sole Source	Within AAIAG mandate Noting	2022/08/02	Once Off	Once Off	Reported
478	Q2 2022/23	New	2022/08/05	National Research Foundation (NRF)	Procurement of Vygon Tubing and connectors	Endosurgical Pty Ltd	R60 231,25		Sole Source	Within AAIAG mandate Noting	2022/08/02	Once Off	Once Off	Reported
479	Q2 2022/23	New	2022/08/05	National Research Foundation (NRF)	Three days' hire of 5-tonne crane truck at SAAG, Sutherland	Tandem Cranes (Pty) Ltd	R62 387,50		Emergency	Within AAIAG mandate Noting	2022/08/02	Once Off	Once Off	Reported
480	Q2 2022/23	New	2022/08/05	National Research Foundation (NRF)	Pilot project Community Radio Station for Interview Adverts for a period of 4 months	Radio Helderberg	R54 740,00		Sole Source	Within AAIAG mandate Noting	2022/07/29	Once Off	Once Off	Reported
481	Q2 2022/23	New	2022/08/05	National Research Foundation (NRF)	Procuring of a computer aided design/manufacturing - CAD/CAM - software license for aiding the design and manufacturing processes with the CNC Lathe	Stillan - CNC Programming Solutions (Pty) Ltd	R55 545,00		Sole Source	Within AAIAG mandate Noting	2022/07/28	Once Off	Once Off	Reported
482	Q2 2022/23	New	2022/08/05	National Research Foundation (NRF)	Payment of Customs duty and tax to FedEx Express for Filbers that were procured from Comceer S.P.A (an international company)	Fedex Express	R6 104,23		Sole Source	Within AAIAG mandate Noting	2022/07/29	Once Off	Once Off	Reported
483	Q2 2022/23	New	2022/08/15	National Research Foundation (NRF)	Subscription of annual renewal for Sabinet library journal subscriptions	Sabinet	R19 715,60		Sole Source	Within AAIAG mandate Noting	2022/08/10	Once Off	Once Off	Reported
484	Q2 2022/23	New	2022/08/15	National Research Foundation (NRF)	Procurement of chemicals	Merck Life Sciences (Pty) Ltd	R97 521,08		Sole Source	Within AAIAG mandate Noting	2022/08/10	Once Off	Once Off	Reported
485	Q2 2022/23	New	2022/08/15	National Research Foundation (NRF)	Procurement of journal (latest edition of European pharmacopoeia)	Stargate Scientific	R95 986,02		Single source	Within AAIAG mandate Noting	2022/08/12	Once Off	Once Off	Reported
486	Q2 2022/23	New	2022/08/15	National Research Foundation (NRF)	Procurement of reaction vessels	Glasblowing Industries	R28 980,00		Single source	Within AAIAG mandate Noting	2022/08/12	Once Off	Once Off	Reported

487	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	Subscription of annual renewal for LexisNexis publications	LexisNexis	R25 653,38		Sole Source	Within AAIAG mandate Noting	2022/08/19	Once Off	Once Off	Reported
488	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	Apportionment of Tertiary Education Network (TENET) as a sole source for the provision of high-speed redundant National Research Network (NREN) connectivity dedicated to the data transfer needs for science, research, education and operations to the National Research Foundation	TENET	R19 807 694,00		Sole Source	Within AAIAG mandate Noting	2022/08/23	2022/09/01	2027/08/31	Reported
489	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	Installation of X-axis drive pulley and repair air blast on Maxamart milling machine.	WD Heam	R9 547,30		Sole Source	Within AAIAG mandate Noting	2022/08/23	Once Off	Once Off	Reported
490	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	Service of HV15 compressor and installation of extractor fan in compressor room.	Compare	R23 426,10		Sole Source	Within AAIAG mandate Noting	2022/08/23	Once Off	Once Off	Reported
491	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	Procurement of chemicals and consumables for production of Radiosotopes	Merck Life Sciences (Pty) Ltd	R53 938,54		Sole Source	Within AAIAG mandate Noting	2022/08/18	Once Off	Once Off	Reported
492	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	Procurement of peristaltic tubing for production of Radiosotopes	Watson Marlow Bredel SA	R89 136,50		Sole Source	Within AAIAG mandate Noting	2022/08/18	Once Off	Once Off	Reported
493	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	Procurement of Bio-Rad Criterion cell components	Lasec SA	R19 789,11		Single Source	Within AAIAG mandate Noting	2022/08/22	Once Off	Once Off	Reported
494	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	2022 SASMM Masterclasses conference. Theme: "Update in Therapeutics in Neuroendocrine Tumours and Prostate Cancer".	Africa Agenda	R4 197,50		Single Source	Within AAIAG mandate Noting	2022/08/23	Once Off	Once Off	Reported
495	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	Repairs of power supply control board	Merck Life Sciences (Pty) Ltd	R32 392,00		Sole Source	Within AAIAG mandate Noting	2022/08/25	Once Off	Once Off	Reported
496	Q2 2022/23	New	2022/08/29	National Research Foundation (NRF)	Procurement of chemicals and consumables for production of Radiosotopes	Merck Life Sciences (Pty) Ltd	R88 130,50		Sole Source	Within AAIAG mandate Noting	2022/08/25	Once Off	Once Off	Reported
497	Q2 2022/23	New	2022/09/05	National Research Foundation (NRF)	Spare for Agie Charmilles Spark Eroder	Retecon (PTY) Ltd	R9 816,50		Sole Source: These spares are needed to get the spark eroder functioning again. Currently it is out of order. Retecon are the sole agents for the machine.	Within AAIAG mandate Noting	2022/08/30	Once Off	Once Off	Reported
498	Q2 2022/23	New	2022/09/05	National Research Foundation (NRF)	Fix a blocked overflowing toilet - Workshop	H.E.B Plumbing	R10 188,31		Emergency: A toilet is overflowing and water is running on the floors. An emergency repair is required as this is a safety concern and could damage property.	Within AAIAG mandate Noting	2022/08/31	Once Off	Once Off	Reported
499	Q2 2022/23	New	2022/09/05	National Research Foundation (NRF)	Service and repair of one of Telebyte 600 MHz Workgroup Acoustic Doppler Current Profiler (ADCP) instrument	Radio Holland South Africa	R151 434,28		Single Source: authorized distributor and reseller of Telebyte's Marine Measurements ADCP products and services to customers located in South Africa.	Within AAIAG mandate Noting	2022/08/30	2022/08/31	2022/12/15	Reported
500	Q2 2022/23	New	2022/09/05	National Research Foundation (NRF)	Software (Verisim DSS) and license is required for economic modelling component for a contracted Water Research Commission (WRC) project.	Verisim Systems, Inc.	R13 655,38		Sole Source: Verisim Systems Inc are the developers and sole worldwide distributors of the Verisim DSS software. SABCOR requires software (Verisim DSS) and license for resource economic modelling and community engagement in the northern Maputland Coastal Plain (MCP)	Within AAIAG mandate Noting	2022/08/31	2022/09/01	2023/03/31	Reported
501	Q2 2022/23	New	2022/09/05	National Research Foundation (NRF)	Attendance of a specialised workshop which focuses on the Critical Pharmaceutical GMP requirements. Every Pharmaceutical company will be inspected for compliance with GMP on a regular basis by a range of Regulatory Authorities.	Pharma -Training Pty Ltd	R11 200,00		Single Source: The procurement is specialized training offered only by Pharma Training.	Within AAIAG mandate Noting	2022/08/29	Once Off	Once Off	Reported
502	Q2 2022/23	New	2022/09/05	National Research Foundation (NRF)	The Procurement of a MDM2 gene inhibitor, AMG 232 on Glioblastoma and Medulloblastoma cell lines. Both are brain cancer cell lines. One is identified as an adult cancer and the other paediatric cancer. Hence, this is needed to complete the research project in the Supramaxim Physics Lab. Biocom is the	Biocom Africa	R44 946,87		Sole Source: Procurement of a MDM2 gene inhibitor, AMG 232 on Glioblastoma and Medulloblastoma cell lines	Within AAIAG mandate Noting	2022/08/29	Once Off	Once Off	Reported
503	Q2 2022/23	New	2022/08/12	National Research Foundation (NRF)	Repair of burst pipe in Admin Building	H.E.B Plumbing	R4 487,67		Emergency: The pipe just outside the Admin building burst. Emergency assistance was needed from a plumber to trace the leak and to resolve immediately.	Within AAIAG mandate Noting	2022/08/05	Once Off	Once Off	Reported
504	Q2 2022/23	New	2022/08/12	National Research Foundation (NRF)	Call out- Fix a blocked overflowing toilet - Workshop	H.E.B Plumbing	R1 426,00		Emergency: An emergency repair of toilet overflowing and water running on the floors.	Within AAIAG mandate Noting	2022/08/05	Once Off	Once Off	Reported
505	Q2 2022/23	New	2022/09/12	National Research Foundation (NRF)	Annual subscription to serial publications for the NRF Corporate Legal Office	Juta & Company	R348 803,00		Sole Supplier: Juta & Company are the owners and authorised distributors of the Intellectual Property rights of the serial publications	Within AAIAG mandate Noting	2022/09/12	2022/10/01	2023/09/30	Reported
506	Q2 2022/23	new	2022/07/20	National Treasury	Request to deviate from normal procurement processes to procure training from the Institute of Directors in the Southern Africa as a sole provider for Steven Blotman	IDCSA	Not Provided		Sole supplier	Within AAIAG	2022/06/23	Not indicated	Not indicated	Reported
507	Q2 2022/23	New	2022/08/05	National Treasury	Once off shipping services	AGS Worldwide Movers	R417 650,00		Urgency and limited time	Within AAIAG	28/07/2022	Not indicated	Not indicated	Reported
508	Q2 2022/23	New	2022/08/05	National Treasury	Advanced legislative drafting course	UCT Law School	R10 995,00		Single Source	Within AAIAG	28/07/2022	2022/01/08	30/11/2022	Reported
509	Q2 2022/23	New	2022/08/30	National Treasury	Approval to deviate from normal procurement procedures and appoint a service provider to provide BMS software license renewal and ad hoc support for a period of three (3) years	Blue Turtle Technologies	R841 911,76		Only 2 service providers were able to respond	Within AAIAG	2022/08/01	Not indicated	Not indicated	Reported
510	Q2 2022/23	New	2022/08/30	National Treasury	Deviation from normal procurement processes to procure a sole service provider for developing a human resource management (HRM)	Hatching Consulting	R39 996,00		Sole Service Provider	Within AAIAG	2022/08/02	Not indicated	Not indicated	Reported
511	Q2 2022/23	New	2022/08/30	National Treasury	Request to deviate from normal procurement processes to procure trainings from a sole service provider	IDCSA	R47 772,58		Sole Service Provider	Within AAIAG	2022/08/05	Not indicated	Not indicated	Reported
512	Q2 2022/23	New	2022/08/30	National Treasury	Request to deviate from normal procurement processes to procure trainings from a sole service provider	IDCSA	R47 772,58		Sole Service Provider	Within AAIAG	2022/08/05	Not indicated	Not indicated	Reported
513	Q2 2022/23	New	2022/08/30	National Treasury	Request to deviate from normal procurement processes to procure a sole service provider for the Hybrid Conference	ISACA	R14 737,50		Sole Service Provider	Within AAIAG	2022/08/12	Not indicated	Not indicated	Reported
514	Q2 2022/23	New	2022/08/30	National Treasury	Request from normal procurement processes to appoint a service provider to repair the public address system at National Treasury	Piano Magic	R126 787,50		Only 2 service providers were able to respond	Within AAIAG	2022/08/19	Not indicated	Not indicated	Reported
515	Q2 2022/23	New	2022/08/30	National Treasury	Request to deviate from normal procurement processes to procure value added tax training from a sole service provider	Tax Vacuity	R4 980,00		Sole Service Provider	Within AAIAG	2022/08/24	Not indicated	Not indicated	Reported

516	Q2 2022/23	New	2022/08/12	Petrobrun, Oil and Gas Corporation of South Africa (PetroSA)	2021/2022 AG Annual Fees	Author-General of South Africa	R13 268 201,74		Sole Source	Nothing	2022/08/02	2022/08/02	2022/08/03	Reported
517	Q2 2022/23	New	2022/08/12	Petrobrun, Oil and Gas Corporation of South Africa (PetroSA)	Estim main account, Wolwedansdam & Street Lights for July to September 2022	Estim Holdings	R38 261 779,18		Sole Source	Nothing	2022/08/02	2022/08/03	2022/09/30	Reported
518	Q2 2022/23	New	2022/08/26	Public Service Commission	Appointment of a service provider to conduct an impact assessment of the work of PSC	Human Sciences Research Council	R1 497 554,11		the PSC has unsuccessfully approached 21 prospective service providers from a panel of suppliers utilised by DPME which also very often makes use of suppliers in the research space	Within AA/AO	2022/07/14	Not indicated	Not indicated	Reported
519	Q2 2022/23	New	2022/08/08	Rand Water	Urgent need to repair and restore the availability of the infrastructure	LH Marthinussen	R10 024 119,90		Emergency Source	Nothing	2022/08/30	Not Stated	Not Stated	Reported
520	Q2 2022/23	New	2022/08/08	Rand Water	Urgent need to repair and restore the availability of the infrastructure	Delba Electrical CO. (1980) (Pty) Ltd	R5 526 349,15		Emergency Source	Nothing	2022/08/30	Not Stated	Not Stated	Reported
521	Q2 2022/23	New	2022/08/08	Rand Water	Urgent need to repair and restore the availability of the infrastructure	Coastech Projects	R2 659 918,03		Emergency Source	Nothing	2022/08/30	Not Stated	Not Stated	Reported
522	Q2 2022/23	New	2022/08/08	Rand Water	Pipeline is leaking	Cornet and Kinsbergen (Pty) Ltd	R8 828 808,29		Emergency Source	Nothing	2022/08/30	Not Stated	Not Stated	Reported
523	Q2 2022/23	New	2022/09/06	Rand Water	Removal and containment of contaminated diesel. Supply of 50 ppm diesel to Waterval and Central Depot sites.	Ocean Petroleum and Chemicals Pty Ltd	R1 052 230,00		Emergency	Nothing	2022/08/08	2022/08/08	N/A	Reported
524	Q2 2022/23	New	2022/06/17	Small Enterprise Development Agency (SEDA)	Staff Training: General Council Chief Legal Officer Programme	Leadmail via Learn Tech	R15 960,00		Service provider is the sole provider offering the course in South Africa.	Within AA/AO mandate Nothing	2022/06/03	2022/06/06	2022/06/06	Reported
525	Q2 2022/23	New	2022/06/17	Small Enterprise Development Agency (SEDA)	Gala Dinner 19 May 2022	Black Business Council	R34 500,00		Service Provider the sole organiser of the summit.	Within AA/AO mandate Nothing	2022/05/19	2022/05/19	2022/05/19	Reported
526	Q2 2022/23	New	2022/07/04	Small Enterprise Development Agency (SEDA)	Exhibition Space: House and Garden Show 24 June to 3 July 2022	H & G Exhibition Partnership	R18 871,50		supplier status: House and Garden Exhibition Partnership is the only service provider authorised by Ethekezi Municipality to organise the stands for the event.	Within AA/AO mandate Nothing	2022/06/20	2022/06/24	2022/07/03	Reported
527	Q2 2022/23	New	2022/09/06	South African Maritime Safety Authority (SAMS)	Office Rental	Richards Bay	R2 810 241,21		New Lease	Nothing	2022/09/05	2022/08/01	2025/07/31	Reported
528	Q2 2022/23	New	2022/09/06	South African Maritime Safety Authority (SAMS)	Seaweb Licence Renewal	HIS Market	R1 201 435,20		Sole Supplier	Nothing	2022/09/05	2022/06/25	2022/06/24	Reported
529	Q2 2022/23	New	2022/08/23	South African Medical Research Council (SAMRC)	MG1 Sequencing kits, reagents and equipment	NextGen Molecular Suppliers	R30 000 000,00		Sole Supplier	Nothing	2022/06/24	2022/08/16	2024/03/24	Reported
530	Q2 2022/23	New	2022/07/05	South African National Biodiversity Institute (SANBI)	Replace gate motor	Scotbya	R17 500,00		Emergency	Within AA/AO mandate Nothing	2022/06/29	N/A	N/A	Reported
531	Q2 2022/23	New	2022/07/05	South African National Biodiversity Institute (SANBI)	Fixing bugs	Media Centre	R5 986,00		Emergency	Within AA/AO mandate Nothing	2022/06/29	N/A	N/A	Reported
532	Q2 2022/23	New	2022/07/05	South African National Biodiversity Institute (SANBI)	Unblock urinal basin	Rakhe Mabjela	R57 115,50		Emergency	Within AA/AO mandate Nothing	2022/06/23	N/A	N/A	Reported
533	Q2 2022/23	New	2022/07/05	South African National Biodiversity Institute (SANBI)	Light repairs	Tordlight Holding	R36 310,07		Emergency	Within AA/AO mandate Nothing	2022/06/23	N/A	N/A	Reported
534	Q2 2022/23	New	2022/07/09	South African National Biodiversity Institute (SANBI)	Animal medication	ANB Vet	R7 023,00		Emergency	Within AA/AO mandate Nothing	2022/06/20	N/A	N/A	Reported
535	Q2 2022/23	New	2022/07/05	South African National Biodiversity Institute (SANBI)	Annual subscription	Sabavet	R138 388,19		Sole	Within AA/AO mandate Nothing	2022/06/13	N/A	N/A	Reported
536	Q2 2022/23	New	2022/07/05	South African National Biodiversity Institute (SANBI)	Annual licence renewal	Tac - I Chain Technologies	R300 211,75		Sole	Within AA/AO mandate Nothing	2022/06/13	N/A	N/A	Reported
537	Q2 2022/23	New	2022/08/16	South African National Biodiversity Institute (SANBI)	Licence Renewal	Separation Scientific	R19 868,55		Sole	Within AA/AO mandate Nothing	2022/08/12	N/A	N/A	Reported
538	Q2 2022/23	New	2022/09/07	South African National Biodiversity Institute (SANBI)	Comrades Marathon Expo	Synergy Business Events	R31 740,00		Sole source	Within AA/AO mandate Nothing	2022/08/22	Not Stated	Not Stated	Reported
539	Q2 2022/23	New	2022/09/07	South African National Biodiversity Institute (SANBI)	Aircon Repairs	ECN	R6 152,50		Emergency	Within AA/AO mandate Nothing	2022/08/25	Not Stated	Not Stated	Reported
540	Q2 2022/23	New	2022/09/07	South African National Biodiversity Institute (SANBI)	Membership fees	Cape Town Tourism	R4 205,88		Sole source	Within AA/AO mandate Nothing	2022/08/12	Not Stated	Not Stated	Reported
541	Q2 2022/23	New	2022/09/07	South African National Biodiversity Institute (SANBI)	Installation of galvanised lighting	KDM Ludonga Trading	R75 000,00		Sole source	Within AA/AO mandate Nothing	2022/08/30	Not Stated	Not Stated	Reported
542	Q2 2022/23	New	2022/09/07	South African National Biodiversity Institute (SANBI)	Roof waterproofing	ARK Waterproofing & Roof	R32 821,00		Emergency	Within AA/AO mandate Nothing	2022/08/30	Not Stated	Not Stated	Reported
543	Q2 2022/23	New	2022/09/15	South African National Biodiversity Institute (SANBI)	Speaker tower repairs	Marton Szabo t/a/ Mart Eng	R2 875,00		Emergency	Within AA/AO mandate Nothing	2022/09/05	Once Off	Once Off	Reported
544	Q2 2022/23	New	2022/09/15	South African National Biodiversity Institute (SANBI)	Cold room repairs	V & S Verkoeling	R11 882,75		Emergency	Within AA/AO mandate Nothing	2022/09/08	Once Off	Once Off	Reported

545	Q2 2022/23	New	2022/08/19	South African National Parks (SANParks)	Annual aircrew licence renewal flight tests and NVG Training for 24 Months	Herley Air	R197 949,50		Single source	Within AAIAO mandate Noting	2022/07/01	2022/07/01	2024/07/01	Reported
546	Q2 2022/23	New	2022/08/19	South African National Parks (SANParks)	Membership fees	Greater Cederberg Fire Protection Association	R36 593,00		Sole Source	Within AAIAO mandate Noting	2022/07/28	Not Stated	Not Stated	Reported
547	Q2 2022/23	New	2022/08/19	South African National Parks (SANParks)	Supply of 2000L diesel for the park's standby generator to the rest camp	Teliva Twenty (Engen Truck Stop)	R51 140,00		Emergency	Within AAIAO mandate Noting	2022/07/13	2022/07/13	Not Stated	Reported
548	Q2 2022/23	New	2022/08/19	South African National Parks (SANParks)	Advertisement of Tsitsikamma Winter Discount Campaign on Algoa Station	Umoya Communications via FM	R35 154,35		Single source	Within AAIAO mandate Noting	2022/07/18	2022/07/18	Not Stated	Reported
549	Q2 2022/23	New	2022/08/19	South African National Parks (SANParks)	Emergency Repair of the Main Camp Generator	Universal Equipment	R83 346,25		Emergency	Within AAIAO mandate Noting	2022/07/14	2022/07/14	Not Stated	Reported
550	Q2 2022/23	New	2022/08/19	South African National Parks (SANParks)	Appointing Coaching Partners, as a suitable executive coach for the Managing Executive, Marketing and Tourism Development for a period of 12 months starting from 2022-2023	Change Partners	R111 550,00		Single source	Within AAIAO mandate Noting	2022/07/08	2022/07/08	Not Stated	Reported
551	Q2 2022/23	New	2022/08/19	South African National Parks (SANParks)	Procurement of Software Maintenance License Renewal for 12 months.	Aitz	R472 729,67		Single source	Within AAIAO mandate Noting	2022/07/12	2022/07/12	Not Stated	Reported
552	Q2 2022/23	New	2022/08/26	South African National Parks (SANParks)	Request for approval to deviate in terms of national treasury instruction no.3 of 2001/00202 to advertise the chief executive Officer and the managing executive Kruger national park positions on the Sunday Times newspaper	Arera Holding (Pty) Ltd	R78 214,95		Limited Bidding: Single source	Within AAIAO mandate Noting	2022/08/12	Not Stated	Not Stated	Reported
553	Q2 2022/23	New	2022/08/26	South African National Parks (SANParks)	Request for approval to deviate from National Treasury instruction note no.03 of 2017/18 to call containment measures in appointing service providers for the publication of advertisement for the AENP bush trail facility	Arera Holding (Pty) Ltd	R48 990,00		Limited Bidding: Single source	Within AAIAO mandate Noting	2022/08/04	Not Stated	Not Stated	Reported
554	Q2 2022/23	New	2022/08/26	South African National Parks (SANParks)	Request for approval to deviate from National Treasury instruction note no.03 of 2017/18 to call containment measures in appointing service providers for the publication of advertisement for the AENP bush trail facility	Arera Holding (Pty) Ltd	R9 108,00		Limited Bidding: Single source	Within AAIAO mandate Noting	2022/08/04	Not Stated	Not Stated	Reported
555	Q2 2022/23	New	2022/07/06	South African National Space Agency (SANSA)	Mathematics Licenses	Blue Stallion	R11 902,50		Sole Supplier and reseller of Mathematics license in SA	Within AAIAO mandate Noting	2022/04/09	2022/05/01	2023/04/04	Reported
556	Q2 2022/23	New	2022/07/06	South African National Space Agency (SANSA)	Play's Airshow	Creative Space Media	R57 500,00		Sole Provider and organiser of the event	Within AAIAO mandate Noting	2022/05/09	2022/05/28	2022/05/28	Reported
557	Q2 2022/23	New	2022/07/06	South African National Space Agency (SANSA)	International Flight Inspection Symposium	South African Civil Aviation Authority	R14 538,32		Sole Supplier and host of the event	Within AAIAO mandate Noting	2022/05/12	2022/06/20	2022/06/24	Reported
558	Q2 2022/23	New	2022/07/06	South African National Space Agency (SANSA)	Research Equipment - Meteorological Parachute	Inter Met	R7 521,00		sole supplier for Meteorological Parachute used for research experiments	Within AAIAO mandate Noting	2022/06/15	2022/06/15	2022/07/30	Reported
559	Q2 2022/23	New	2022/09/05	South African National Space Agency (SANSA)	Boomgate repair	Ace Gates and Fence	R4 920,00		Emergency repairs to boomgate	Within AAIAO mandate Noting	2022/07/01	2022/07/01	2022/07/31	Reported
560	Q2 2022/23	New	2022/08/05	South African National Space Agency (SANSA)	Balkei Solarcoild Power Supply	Yokogawa	R75 543,55		Yokogawa is the Sole Supplier	Within AAIAO mandate Noting	2022/07/27	2022/07/27	2022/11/30	Reported
561	Q2 2022/23	New	2022/08/05	South African National Space Agency (SANSA)	RF Modules for e-Callisto	Corical Technologies	R14 863,75		Corical Technologies is the Sole Supplier	Within AAIAO mandate Noting	2022/08/05	2022/08/05	2022/11/30	Reported
562	Q2 2022/23	New	2022/08/05	South African National Space Agency (SANSA)	DTU Datalogger Replacement	Min Geo	R6 108,00		Mingeo is the Sole Supplier	Within AAIAO mandate Noting	2022/08/03	2022/08/03	2022/11/30	Reported
563	Q2 2022/23	New	2022/09/05	South African National Space Agency (SANSA)	NTRIP Caster License	NTRIP	R2 770,00		Subcamer System Corp is the Sole Supplier	Within AAIAO mandate Noting	2022/08/12	2022/08/12	2025/07/12	Reported
564	Q2 2022/23	New	2022/07/11	South African Revenue Services	Deviation to renew the Biometric Fingerprint and ID verification services from Afswitch (Pty) Ltd. The deviation is for a period of 6 months from 1 July 2022 to 31 December 2022	Afswitch (Pty) Ltd	R179 214,45		Single Source/Business continuity	Within AAIAO	23/06/2022	2022/07/01	2022/12/31	Reported
565	Q2 2022/23	New	2022/07/19	South African Revenue Services	Training - Classroom Techniques	Law Society of South Africa	R164 000,00		Impractical - Law Society of South Africa is single source provider	Within AAIAO	29/06/2022	30/06/2022	29/06/2025	Reported
566	Q2 2022/23	New	2022/07/20	South African Revenue Services	Attendance of Knowledge Management virtual e-imbizo annual conference taking place on 23-26 August 2022.	Knowledge Management South Africa	R6 000,00		Sole supplier	Within AAIAO	2022/07/19	23/08/2022	26/08/2022	Reported
567	Q2 2022/23	New	2022/07/20	South African Revenue Services	the appointment of World Customs Organization (WCO) to provide SARS with the subscription services to the WCO Harmonized System Database to 5 SARS employees with Customs, Legal and Policy for a period of five (5) year.	World Customs Organization	R83 900,00		Sole supplier	Within AAIAO	2022/07/19	2022/01/08	31/07/2027	Reported
568	Q2 2022/23	New	2022/07/20	South African Revenue Services	the appointment of World Customs Organization (WCO) to provide SARS with the subscription services to the WCO Harmonized System Database to 10 SARS employees with Customs, Legislation for a period of five (5) year.	World Customs Organization	R159 410,00		Sole supplier	Within AAIAO	2022/07/19	2022/01/08	31/07/2027	Reported
569	Q2 2022/23	New	2022/08/06	South African Revenue Services	Annual subscription of a report on South African property market for a period of 5 years	Rode & Associates (Pty) Ltd	R46 862,50		Deviation reason not provided	Within AAIAO	29/06/2022	2022/04/07	30/06/2027	Reported
570	Q2 2022/23	New	2022/08/05	South African Revenue Services	Appointment of three (3) South African Institute of Chartered Accountants (SAICA) accredited training providers to offer the Assessment of Professional Competency (APC) programme to SARS Chartered Accountants (CA) Trainees for a period of three (3) years	Accounting Professional Training (Pty) Ltd, Enburaneco Professional Course (Pty) Ltd and University of Cape Town College of Accounting	R1 513 325,00		The 3 Training providers are the only training providers accredited by SAICA to offer the course	Within AAIAO	2022/08/05	Not indicated	Not indicated	Reported
571	Q2 2022/23	New	2022/07/30	South African Social Security Agency (SASSA)	Appointment of Captec Bank Limited by deviating from the National Treasury Instruction No. 44 of 2016/SDFP Central Supplier Database (CSD).	Capitec Bank Limited	not stated		Preferred bidder	Within AAIAO mandate Noting	2022/06/10	Not indicated	Not indicated	Reported
572	Q2 2022/23	New	2022/08/10	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and digly packs	Noda Foods PTY LTD	R11 430,00		Preferred bidder	Within AAIAO mandate Noting	2022/08/10	Not indicated	Not indicated	Reported
573	Q2 2022/23	New	2022/08/10	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and digly packs	Makazana Events Management	R8 380,00		Preferred bidder	Within AAIAO mandate Noting	2022/08/10	Not indicated	Not indicated	Reported

574	Q2 2022/23	New	2022/08/10	South African Social Security Agency (SASSA)	Rebidding of Postage	Earlywork	R100 000,00		Preferred bidder	Within AAIAD mandate Noting	2022/08/10	Not indicated	Not indicated	Reported
575	Q2 2022/23	New	2022/08/10	South African Social Security Agency (SASSA)	Rebidding of Postage	Frama	R100 000,00		Preferred bidder	Within AAIAD mandate Noting	2022/08/10	Not indicated	Not indicated	Reported
576	Q2 2022/23	New	2022/08/10	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets,matress and dignity packs	Mutpal service providers	R2 446 900,00		Preferred bidder	Within AAIAD mandate Noting	2022/08/10	Not indicated	Not indicated	Reported
577	Q2 2022/23	New	2022/09/07	South African Social Security Agency (SASSA)	Appointment of Columbia Falls for the extension of Porceada Building lease agreement on a month to month basis	Columbia Falls	R434 634,67		Preferred bidder	Within AAIAD mandate Noting	2022/09/06	Not indicated	Not indicated	Reported
578	Q2 2022/23	New	2022/09/08	South African Tourism	SA drum performance at JATA Tourism Expo 2022 in Tokyo in Sep 22	Drum Café	R90 375,16		Sole Source	Within AAIAD mandate Noting	2022/07/11	Not Stated	Not Stated	Reported
579	Q2 2022/23	New	2022/09/08	South African Tourism	Imex America 2022 stand build and exhibition space	Reeds Exhibitions	R5 909 035,19		Sole Source	Within AAIAD mandate Noting	2022/09/07	2022/10/22	2022/10/13	Reported
580	Q2 2022/23	New	2022/09/08	South African Tourism	World Travel Market stand build and exhibition space	Reeds Exhibitions	R4 820 933,81		Sole Source	Within AAIAD mandate Noting	2022/09/07	2022/11/07	2022/11/09	Reported
581	Q2 2022/23	New	2022/09/08	South African Tourism	SABPP Membership fees	SABPP	R3 620,00		Single Source	Within AAIAD mandate Noting	2022/09/07	Not Stated	Not Stated	Reported
582	Q2 2022/23	New	2022/09/08	South African Tourism	City DNA summer school in Turintaty	City Destinations Alfa	R964 581,80		Single Source	Within AAIAD mandate Noting	2022/08/26	2022/08/27	2022/08/31	Reported
583	Q2 2022/23	New	2022/09/08	South African Tourism	West Africa Roadshow (Right ticket for sponsored SAPO)	South African Airways	R1 081 574,11		Single Source	Within AAIAD mandate Noting	2022/08/26	2022/08/27	2022/09/04	Reported
584	Q2 2022/23	New	2022/09/08	South African Tourism	The World Travel & Tourism Council membership	The World Travel & Tourism Council	R612 970,45		Single Source	Within AAIAD mandate Noting	2022/08/26	2022/09/01	2024/08/31	Reported
585	Q2 2022/23	New	2022/09/15	South African Weather Service	Procurement of Hogen S20 hydrogen generator spares	SmartCheck Technology (PTY)LTD	R1 218 023,02			Within AAIAD mandate Noting	2022/08/31	Not Stated	Not Stated	Reported
586	Q2 2022/23	New	2022/09/15	South African Weather Service	Provision of premises and office space for Nelspruit weather office	Primkop Airport Management	R3 854 491,92			Within AAIAD mandate Noting	2022/09/02	Not Stated	2027/03/31	Reported
587	Q2 2022/23	New	2022/09/01	The South African National Roads Agency SOC Ltd (SANRAL)	Supply of Oracle Enterprise Software Licences	Oracle Corporation Pty Ltd SA	R7 231 302,49		Sole Supplier	Noting	2022/08/30	2022/09/01	2023/08/31	Reported
588	Q2 2022/23	New	2022/09/01	The South African National Roads Agency SOC Ltd (SANRAL)	Supply of CaseWare Software Licences	CaseWare Africa (Adapt IT Pty Ltd)	R265 517,50		Sole Supplier	Noting	2022/08/30	2022/10/01	2025/09/30	Reported
589	Q2 2022/23	New	2022/07/08	Transnet SOC Ltd	Response for provision of multifunctional devices (MFDs)	Business Conexion	R462 000 000,00		Floor Planning	Noting	2022/07/07	5 years	5 years	Reported
590	Q2 2022/23	New	2022/08/10	Transnet SOC Ltd	Appointment of a consultant via the single source confinement process for the provision of strategic advisory services for a period of 2 months	Letsemia Consulting & Advisory	R1 994 367,00		Procurement by other means	Noting	2022/08/10	2022/08/01	2022/09/30	Reported
591	Q2 2022/23	New	2022/08/10	Transnet SOC Ltd	Hire of 2 x mobile toilets for Witbank depot	Teteliso Trading	R17 400,00		Procurement by other means	Noting	2022/08/10	2022/08/05	2022/08/13	Reported

2022/2023 QUARTER 2	
Total number of Deviation received:	591
Total number of Deviation reviewed:	590
Applications Rollover from Q1	0
Number of Deviations - Not Finalised as	1
Percentage Achieved	99,83%

Signature

7 October 2022

