

GOVERNANCE MONITORING AND COMPLIANCE: QUARTER 2 (JULY - SEPTEMBER 2018) REPORT- DEVIATIONS

	Entity/ Department	Project Description	Supplier	Value of Contract	Reason for Deviation	Award/ Recommended by AO/ AA	Supported/ Not Supported/ Conditional Supported	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	African Explanration Mining and Finance Corporation (AEMFC)	Sourcing of up to 350kt coal from mines within 30km radius of the Kendal power station.	Not Stated	Not Stated	Closing the tender will minimize the cost of transporting the coals to Kendal Power Station	2018/07/09	Supported	Not Stated	Not Stated
2	African Explanration Mining and Finance Corporation (AEMFC)	Re-appointment of Nedbank as project finance advisory and capital raising agent for the T project	Nedbank	Not Stated	Nedbank has already covered most of the work on the project.	2018/07/19	Supported	Not Stated	Not Stated
3	Agricultural Research Council	Purchase of plot harvester	Wintersteiger	2,250,000.00	Sole source	2018/09/19	Noted	Not Stated	Not Stated
4	Agriculture, Forestry and Fisheries	Roll-out of the sterile insect technique	Deciduous Fruit Producers	44,023,000.00	Sole source	2018/04/14	Closed	2018/04/01	2021/03/30
5	Amatola Water Board	Capacitate SCM with professional services not limited to technical, financial and engineering tender evaluation for the bulk water supply projects	Gilgal Development Consulting Engineers	Not Stated	Lack of technical capacity within SCM	2018/07/31	Not Supported	Not Stated	Not Stated
6	Arts and Culture	Gym Management Service	Black Diamond Unlimited	358,000.00	Two quotes received	2018/03/12	Not Supported	2018/04/01	2019/03/31
7	AUTOPAX	Supply of home based fuel	SASOL	Not stated	Continuity of service	2018/06/29	Not Supported	Not stated	Not stated
8	AUTOPAX	Approach refineries for supply of diesel in South Africa	Various service providers	Not stated	Sole supplier	2018/09/12	Supported	Not stated	Not stated
9	AUTOPAX	Bus repairs and diagnosis services	Mercedes Benz	Not stated	Business continuity and cost effective	Not stated	Not stated	Not stated	Not stated
10	Banking Sector Education and Training Authority	Re-design and presentation on the payscale salary notches	Sunguti Business Solutions	28,383.00	Continuity of service	2018/09/18	Not Supported	Not stated	Not stated
11	Basic Education	Technical support for the implementation of the Systemic Evaluation mode	Australian Council for Education Research	14,700,000.00	Cheapest quote from international SP. Two advertised tenders were non responsive in SA	2018/08/27	Pending		
12	Brand SA	Provision of Legal Services	ENS Africa	1,000,000.00	Urgency procurement method	2018/07/19	Supported	Not stated	Not stated
13	Brand SA	Digital news	CNN Television News Network	6,548,960.00	Relevance of the platform and target market	2018/05/03	Noted	2018/05/03	2018/10/02
14	Brand SA	Pan African News Channel	CNBC	2,750,000.00	Relevance of the platform and target market	2018/05/03	Noted	2018/05/03	2018/10/02
15	Brand SA	To house the Team SA hub at Davos Switzerland	Kirchner Museum	0.00	Davos has limited facilities	2018/05/03	Noted	Once off	Once off
16	Brand SA	Strategic marketing and communication programmes	Single source suppliers	0.00	Relevance of the platform and target market	2018/07/20	Not Supported	Not stated	Not stated
17	Brand SA	Collaboration/ Partnership with basketball games in Africa	National Basketball Association	US\$212 750.00	Youth life skills development and other opportunities	2018/08/03	Not Supported	Once off	Once off
18	CCMA	Office accommodation- JHB Regional Office	Oltzi Property Holdings	0.00	Continuity of service	2018/06/18	Not Supported	From date of approval	2022/10/31
19	CCMA	Archiving services	Document Warehouse	499 040.00	Continuity of service	2018/08/01	Not Supported	2018/08/01	2018/10/31
20	Central Energy Fund (Pty) Ltd	Additional work to the strategy turnaround	Boston Consulting Group	Not Stated	Going through a competitive bidding process	2018/07/12	Not Supported	Not Stated	Not Stated
21	Central Energy Fund (Pty) Ltd	Maintain and repair the CEF heating ventilation and air-conditioning (HVAC) system	AgroServe (Pty) Ltd	621,545.93	AgroServe (Pty) Ltd advised CEF to	2018/07/11	Not Supported	Not Stated	Not Stated
22	Companies Tribunal	Website support and Hosting	4Design Media	301,000.00	procurement process took longer	2018/04/19	Not Supported	Not stated	2018/04/01
23	Construction Education and Training Authority	Provision of ICT Integrated Management Information System	SoluGrowth	0.00	Expiry of SETA licence in 2020	2018/08/07	Not Supported	2018/09/01	2020/08/31
24	Cooperative Governance	Software licence-COGTA	Moya Technology CC (Moya)	756,106.00	Renewal of licence	2018/09/04	Supported	Not stated	2018/11/30
25	Council for Geoscience	Provision of legal services	Maponya Attorneys	Rate per hour	Single source	2018/06/18	Not Supported	Not stated	Not stated
26	Council for Geoscience	Provision of legal Services	Maponya Attorneys	0.00	Continuity of service	2018/06/18	Not Supported	Not stated	Not stated
27	Council for Geoscience	Hazmat deep cleaning - Block D	SpillTech	616,987.87	Emergency procurement method	2018/08/08	Noted	Once Off	Once Off
28	Council for Scientific and Industrial Research	Marketing activities, brand management and recruitment activities	LinkedIn	4,714,153.00	Dominant player in professional network	2018/08/15	Supported	2018/08/15	2021/08/14
29	Council on Higher Education	Legal Services	Cheadle Thompson and Hayson Incorporated	0.00	Bid to be re-advertised	2018/08/16	Not Supported	Not Stated	Not Stated
30	DAFF	Trade Development Support	Internationa Trade Centre	501,110.00	Spending unused funds of expired contract	2018/07/09	Supported	Not Stated	Not Stated
31	Department of Defence	Panel of forensic auditors	Various	4,000,000.00	To carry out forensic investigations	2018/05/08	Not Supported	Not stated	Not stated
32	Department of Transport	Audit for a newly installed MSI Equipment	South African Maritime Safety Authority	1,500,000.00	Cost saving	2018/06/19	Conditional Support	24 months	Not stated
33	Department of Women	Develop gender responsive planning, budgeting, monitoring, evaluation and auditing framework	Deborah Budlender	483,000.00	Experience and expertise on gender responsive services	2018/08/14	Not Supported	2018/08/01	2018/09/30
34	DST	Building Condition Assessment	Bigen Africa	955,782.00	The appointment should be done with 60 days per Notice	2018/07/18	Not Supported	Not Stated	Not Stated
35	Education, Training and Development Practices SETA	To train educators on skills development	National Education Collaboration Trust	163,774,700.00	Continuity of service	Undated	Conditional Support	2018/09/01	2020/08/31
36	Environmental Affairs	To provide capacity building on the management of marine protected area in South Africa	World Wild Fund South Africa	350,000.00	Continuity of service	2017/11/01	Conditional Support	2018/09/01	2019/08/31
37	Environmental Affairs	Payment of Waste Tyres participants	Postbank	475,000,000.00	Standardisation of the departments procedures	2018/09/06	Supported	2018/10/01	2020/05/31
38	Environmental Affairs	Partnering in the creation of public awareness	Thabede Menzi Films Proprietary	31,842,488.00	Wildlife awareness	2018/09/04	Not Supported	2018/11/01	2019/10/31
39	Environmental Affairs	Renewal of the enterprise license agreement	ESRI South Africa	24,033,807.00	Single source supplier	2018/09/04	Not Supported	2018/10/01	2022/05/31
40	Eskom	Provision of Dispute Adjudication Board Matters for Medupi and Kusile Boilers	Bowman Gilfillan	Not stated	Extensive history about the claims on Medupi and Kusile Projects	2018/08/03	Conditional support	Not stated	Not stated
41	Eskom	Coal Shortfall -OCM/Tegeta Replacement Coal (8 556 000 tons)	Various suppliers	Not stated	Closed bid- Shortfall of coal	2018/07/27	Conditional support	Not stated	Not stated
42	Eskom	Supply, Delivery and Off-loading of Ion Exchange Resins to Various Power Stations	PuroLite (USA), Lanxess, Dow Chemicals (USA) and Ion Exchange Safic (Pty) Ltd (India)	252,540,792.00	Closed bid	2018/08/13	Not Supported	Not stated	5 years
43	Eskom	Endpoint Security	McAfee Security Suite	63,373,027.00	Accredited Agent	2018/08/17	Not Supported	Not stated	3 years

44	Eskom	Training, supplier development and localisation and socio-economic development studies for nuclear new build department	Coega Development Corporation	65,000,000.00	Preferred supplier	2018/08/16	Closed	Not stated	3 years
45	Eskom	The replacement of Kendal Power Station's Unit HMI Risk Mitigation Test	ABB South Africa (Pty) Ltd	20,000,000.00	Sole supplier	2018/08/16	Closed	Not stated	2 years
46	Eskom	Provision of Morgan AM&T NKF 634 Grade Carbon Brushes To Eskom Grotvlei Power Station	Morganite South Africa (Pty) Ltd	1,318,176.00	Replenish of stock is urgent	2018/07/31	Closed	2018/02/15	2018/08/15
47	Eskom	Maintenance and support of the old hardware and new hardware	Cisco Technology and Services South Africa (Pty) Ltd	397 500 000.00	Continuity of service	2018/07/02	Not Supported	2018/08/01	2020/07/31
48	Eskom	Appointment of five (5) civil suppliers for the coal hopper structure	Stefanutti Stocks Civils (Pty) Ltd, Basil Reed (Pty) Ltd, Wilson Bayly Holmes Ovcon (Pty) Ltd, Group Five Civils (Pty) Ltd and Esor Construction (Pty) Ltd.	182,916,456.80	Confined market	2018/09/18	Not Supported	Not stated	15 months
49	Eskom	Coal shortfall task1	Hoyoyo Mining and Exxaro Coal central	10,664,176,840.00	Urgent Procurement	2018/08/24	Supported	Not stated	Not stated
50	Eskom	Procurement of various high voltage circuit breakers and disconnections	ABB, Actom and Siemens	289,8 Million	Continuity of service	2018/08/13	Conditional Support	6 months	Not stated
51	Eskom	Ash slurry & water return (AWR) Earthwork including slurry containment with service road through areas at Camden Power Station	Various suppliers	89 936 450.19	Continuity of service	2018/09/03	Conditional Support	Once off	Not stated
52	Food and Beverages Manufacturing Industry	Installation of additional camera	NTP Security	58,262.17	Continuity of service	2018/08/02	Not Supported	Once off	Once off
53	Freedom Park Trust	Provision and extension of telephone lines	Telkom Business	230,400.00	Only supplier that can port 012 and 011 numbers	2018/08/01	Below threshold	2018/09/01	2021/08/31
54	Government Printing Works	Purchase Bergajet paper from Stora Enso Mill	Stora Enso Mill	Not stated	Sole supplier	2018/08/08	Not Supported	Not stated	Not stated
55	Government Printing Works	Purchase of two additional machines from Altech DataCard (ADC)	Altech DataCard	Not stated	Need for additional machines	2018/08/08	Not Supported	Not stated	Not stated
56	Health	Provision of offsite storage and file management for the MBOD/CCOD	Metrofile (Pty) Ltd	1,310,957.00	To allow time to resolve the tender dispute	2018/08/03	Supported	2018/08/21	2019/02/20
57	Health	Procurement of ARIS Software	ARIS	1,271,344.00	Director: CT has previously used the ARIS platform and will require less training interventions	2018/08/14	Not Supported	2018/08/21	2020/08/20
58	Health	Provision of specialised armed private security services	Bidvest Protea Coin	1,264,500.00	Emergency due to labour protest	2018/09/21	Noted	01/10/2018	31/01/2019
59	Health	Provision of National TB Prevalence Survey	South African Medical Research Council	28,320,900.00	Continuity of service	2018/08/14	Supported	Not Stated	Not Stated
60	Health and Welfare Sector Education and Training Authority	To file opposing papers on behalf of the entity	Cowen-Harper Attorneys	1,083,567.00	Urgency procurement method	2018/04/26	Noted	2017/01/01	Not Stated
61	Higher Education and Training	Provision of BEMS services	Bytes Manged solutions	496,054.00	Request for Quotation method	2018/07/24	Below threshold	2018/07/24	2018/06/23
62	IEC	Various research studies	HSRC	10 679 049.06	Single source	2018/09/14	Supported	From date of approval	2020/03/31
63	Independent Communications Authority of South Africa	Provision of human capital management system	SAGE VIP	995,659.20	Request for Quotation method	2018/07/18	Not Supported	2018/08/01	2021/07/31
64	Inkomati-Usuthu Catchment Management Agency	Hydrocensus assessment and Geophysical Survey, Drilling and Testing and Reporting and Handover of the 6 boreholes	Not Stated	Not Stated	Poor performance by highest scoring bidder	2018/18/05	Conditional Supported	Not Stated	Not Stated
65	Inkomati-Usuthu Catchment Management Agency	Provision of security services at IUCMA satellite office in Piet Retief	Funulwazi Protection Services	1,360,976.44	Other bidders were below market price	2018/07/27	Noting	Not Stated	Not Stated
66	Justice and Constitutional Development	Provision of ICT Security Services	CHM Vuwani (Pty) Ltd	11 000 000.00	Continuity of service	2018/07/18	Not Supported	2018/08/01	2019/04/01
67	Justice and Constitutional Development	Provision of transcription Services	EOH Legal Services t/a Veritas	Not stated	Continuity of service	2018/07/12	Conditional Support	2018/08/01	2018/10/31
68	Justice and Constitutional Development	Procurement of ownership of the existing ICT security hardware devices	InfoGuardian (Pty) Ltd	11.1 million	Continuity of service	2018/07/31	Conditional Support	Once off	Not stated
69	Justice and Constitutional Development	Provision of transcription Services	Various suppliers	0.00	Noting	2018/08/16	Noting	Once off	Not stated
70	Labour	Deviation from Cost Containment for the procurement of online newspapers	To be appointed	Not stated	Open bid	2018/07/10	Conditional Support	2018/09/01	2021/07/31
71	Labour	Hosting of a cocktail party for 2018 Migration Dialogue SA delegates	Sheraton Hotel	30 400.00	Single source	2018/08/28	Within AA/AO mandate	Once off	Once off
72	Labour	Compilation of forensic report	Kwimana & Associates	2 043 814.50	Single source	2018/05/05	Not Supported	Date of approval	18 weeks
73	Labour	Venue to host the Employment Standards Conference	Olive Convention Centre	2 100 604.40	Single source	2018/09/03	Supported	Once off	Once off
74	Legal Aid	State witness	Mr Bill Skinner	2,793.00	Registration on the CSD	2018/09/05	Supported	Once off	Not stated
75	Magalies Water	SAP Support	Blue Pencil	480,000.00	Continuity of service	2018/08/28	Conditional Supported	Not Stated	Not Stated
76	Manufacturing, Engineering and Related Services Education and Training Authority	Procurement of Forensic and related services	Mshoana Mabena	868,657.52	Posponement of disciplinary hearing	2018/09/07	Supported	Not stated	Not stated
77	Manufacturing, Engineering and Related Services Education and Training Authority	Procurement of licensing and support for existing customer interaction centre	Closed bid	1,000,000.00	Single source supplier	2018/09/07	Supported	Not stated	Not stated
78	Manufacturing, Engineering and Related Services Education and Training Authority	Dispute settlement for chairing of disciplinary hearing	Tokiso Dispute Settlement	266,760.00	Hearing was postponed	2018/09/07	Not Supported	Not stated	Not stated
79	Market Theatre Foundation	Construction of the Community Arts Centre	HMJ Prins	58,150,052.00	Contractors used for the Heritage House	2018/05/31	Noted	2018/07/01	2024/06/30
80	Market Theatre Foundation	Construction of the Community Arts Centre	DJP Power Services	4,396,751.00	Contractors used for the Heritage House	2018/05/31	Noted	2018/07/01	2024/06/30
81	Market Theatre Foundation	Construction of the Community Arts Centre	Bergstan	58,150,052.00	Contractors used for the Heritage House	2018/05/31	Noted	2018/07/01	2024/06/30
82	Market Theatre Foundation	Construction of the Community Arts Centre	Badat Developments	58,150,052.00	Contractors used for the Heritage House	2018/05/31	Noted	2018/07/01	2024/06/30
83	Market Theatre Foundation	Construction of the Community Arts Centre	Takqalang QS	58,150,052.00	Contractors used for the Heritage House	2018/05/31	Noted	2018/07/01	2024/06/30

84	Market Theatre Foundation	Construction of the Community Arts Centre	Shaba & Ramplin	4,282,816.00	Contractors used for the Heritage House	2018/05/31	Noted	2018/07/01	2024/06/30
85	Market Theatre Foundation	Construction of the Community Arts Centre	KMH Architects	58,150,052.00	Contractors used for the Heritage House	2018/05/31	Noted	2018/07/01	2024/06/30
86	Market Theatre Foundation	Construction of the Community Arts Centre	Protection Services	3,814,688.00	Contractors used for the Heritage House	2018/05/31	Noted	2018/07/01	2024/06/30
87	Media, Information and Communication Technologies Sector Education and Training Authority	Provision of office accommodation -Cape Town	Redefine Properties (Cape Town)	1,534,253.63	Expiry of SETA licence in 2020	2018/06/15	Noted	2018/07/01	2021/03/31
88	Media, Information and Communication Technologies Sector Education and Training Authority	Provision of office accommodation- East London	Blue Beacon Investments	1,288,170.75	Expiry of SETA licence in 2020	2018/06/15	Noted	2018/07/01	2021/03/31
89	Medical Research Council of South Africa	Venue for GAPA Conference	Cape Town International Convention Centre	5,568,875.00	Only venue that meets SAMRC requirements	2018/07/03	Supported	2021/10/11	2021/10/14
90	Medical Research Council of South Africa	Study on Rape Impact Cohort Evaluation (RICE)	Global Clinical and Virology SA	2,600,000.00	Only service provider that meets SAMRC requirements	2018/08/21	Not Supported	2018/09/01	2021/08/31
91	Mhlathuze Water	Repair of 680Kw Flygt Submersible	Xylem Water Solutions	599,021.76	Sole source	2018/07/06	Supported	Once-Off	Once-Off
92	National Credit Regulator	Legal services	Edward Nathan Sonnenberg	700,000.00	single source	2018/09/12	Conditional support	Not stated	Not stated
93	National Credit Regulator	Laptops and desktops	Not stated	Not stated	SITA could not assist with procurement	2018/08/27	Conditional support	Not stated	Not stated
94	National Development Agency	Provision catering services	Ntos Catering Services	0.00	Noting	Not dated	Noting	Once off	Not stated
95	National Development Agency	Due diligence on the grant funding process for projects funded by the NDA.	Andisa Chartered Accountants	0.00	Noting	Not dated	Noting	Once off	Not stated
96	National Energy Regulator of South Africa	Completion of the Nersa building refurbishment	Ruwacon (Pty) Ltd	41,084,360.84	The appointed bidder through an open bidder got liquidated.	2018/08/22	Supported	Not Stated	Not Stated
97	National Home Builders Registration Council	Media service providers	SABC Radio, SABC TV, Primedia Broadcasting and Independent Newspapers	9,790,885.10	Not stated	2018/07/24	Supported	Not stated	12 Months
98	National Home Builders Registration Council	Implementation of strategic projects	SITA	120,000,000.00	NHBRC will has an opportunity to acquire cost effective ICT solutions.	2018/07/11	Supported	Not stated	5 years
99	National Home Builders Registration Council	Enterprise Agreement	MicroSoft	\$2 247 232.68	NHBRC may lose software assurance should it not renew	2018/07/10	Supported	Not stated	3 years
100	National Home Builders Registration Council	Provision of office accommodation at Witbank	De Bruyn Commercial Property Brokers	7,435,404.01	Property met the NHBRC specifications	2018/09/18	Supported	Not stated	5 years
101	National Home Builders Registration Council	Provision of office accommodation at Bloemfontein	Broll Property Management	6,993, 544.83	Property met the NHBRC specifications	2018/09/18	Supported	Not stated	5 years
102	National Home Builders Registration Council	Provision of office accommodation at Kimberly	Broll Property Management	4,917,557.70	Property met the NHBRC specifications	2018/09/18	Supported	Not stated	5 years
103	National Lotteries Commission	Office Accommodation KZN	Various home owners/Property Agents	Not stated	Purchase of the existing house	2018/07/04	Conditional support	Not stated	Not stated
104	National Lotteries Commission	Office Accommodation Nelspruit	Various home owners/Property Agents	Not stated	Purchase of the existing house	2018/07/04	Conditional support	Not stated	Not stated
105	National Lotteries Commission	Western Cape office space	Not stated	Not stated	Impractical for open bid	not stated	Conditional support	Not stated	Not stated
106	National Lotteries Commission	Eastern Cape office space	Not stated	Not stated	Impractical for open bid	not stated	Conditional support	Not stated	Not stated
107	National Lotteries Commission	Mpumalanga office space	Not stated	Not stated	Impractical for open bid	2018/07/04	Conditional support	Not stated	Not stated
108	National Lotteries Commission	KZN office space	Not stated	Not stated	Impractical for open bid	2018/07/04	Conditional support	Not stated	Not stated
109	National Prosecution Authority	Provision of forensic accountant	FTI Consulting South Africa (Pty) Ltd	7 145 190.00	Continuity of service	2018/08/20	Conditional Support	Once off	Not stated
110	National Regulator for Compulsory Specification	Bloemfontein office space	Not stated	Not stated	No responsive bids	2018/08/17	Conditional support	Not stated	Not stated
111	National Skills Fund	Attendance at the Smart Procurement World Indaba	Smart Procurement World	20,068.65	Smart Procurement is hosting the Indaba	2018/09/11	Below threshold	2018/09/17	2018/09/20
112	National Student Financial Aid Scheme	To assist with network infrastructure	Senior Network Engineer	496,800.00	Recruitment of the engineer is not finalised	2018/09/20	Supported	2018/10/01	2018/12/01
113	National Student Financial Aid Scheme	To assist with payroll deductions	Old Mutual, Momentum, Sanlam	1,500,000.00	Only suppliers that can provide the services to staff	2018/09/14	Supported	2018/10/01	2018/09/30
114	National Student Financial Aid Scheme	Provide and administer additional call centre services	EOH	8,627,944.57	Increase in the calls received	2018/09/25	Not Supported	Not stated	Not stated
115	National Treasury	Provision of public policy writing skills training for economic policy unit for 2 days	Clarity Editorial	112 793.25	Appoint second highest bidder	2018/07/26	Not Supported	Once off	Once off
116	National Treasury	Performing emergency repair to Sharepoint Environment for the ICT division	Exponent	73 600.00	Emergency	2018/07/27	Supported	Once off	Once off
117	National Treasury	System Intergration	N/A	N/A	Shorten bid advert	2018/08/06	Supported	From date of approval	14 days
118	National Treasury	Provision of Eviews and Stata econometric software packages	Quantec	574 330.70	Sole source	2018/08/20	Within AA/AO mandate	2018/06/18	2019/06/17
119	National Treasury	IFMS Forensic investigation	Nexus	382 320.00	Continuity of service	2018/08/30	Within AA/AO mandate	Once off	Once off
120	National Treasury	Editing of the CBDA annual report	Quo Vadis Communications	20 182.50	Single source	2018/08/30	Within AA/AO mandate	Once off	Once off
121	National Treasury	SWIFT bureau and data exchange services	Trustlink	988 948.97	Single source	2018/09/03	Not Supported	2018/04/01	2019/03/31
122	National Treasury	Payment of the sovereign issuer pricing quarterly fee of US\$130 000.00	Moody's	Foreign Currency	Single source	2018/09/03	Not Supported	2018/01/01	2018/12/31
123	National Treasury	Advertisement of a closed bid for SWIFT bureau services	Not stated	Not stated	Closed bid	2018/09/19	Supported	From date of approval	12 months
124	National Youth Development Agency	Lease accommodation	Investec Property Fund Limited	11,758,454.00	Additional Space required for additional staff	2018/07/25	Supported	2019/02/01	2024/01/31
125	NSG	Physical security services	Fidelity Security	664 123.47	Single source	30/08/2018	Supported	2018/09/01	2018/11/30
126	NSG	Deviation to appoint a service provider for hosting a conference through a closed bidding process	Not stated	Not stated	Closed bid	2018/08/30	Supported	Once off	Once off
127	Office of the Chief Justice	Procurement of additional licenses for support, maintenance, upgrade and training of the Marval Services Desk System	Five (5) re-sellers	1 000 000.00	Single source	2018/08/28	Conditional Support	Once off	Not stated
128	OPSC	Use of inhouse caterer for the procurement of catering services	UNISA	Not stated	Single source	2018/09/14	Supported	From date of approval	2019/03/31

129	Passenger Rail Agency of South Africa	Procurement of Legal Resources	Not stated	Not stated	Urgent closed Bid	2018/09/29	Conditional Support	Not stated	Not stated
130	PetroSA	Hiring of local taxi service during the October 2018 shutdown	Mossel Bay Taxi Association	3,031,067.93	Tender is not feasible due to possible taxi violence if a Provider outside Mosselbay is contracted	2018/07/06	Supported	Not Stated	Not Stated
131	PetroSA	Hiring of local taxi service during the October 2018 shutdown	Uncedo Taxi Association-Mossel Bay	3,221,979.86	Tender is not feasible due to possible taxi violence if a Provider outside Mosselbay is contracted	2018/07/06	Supported	Not Stated	Not Stated
132	PetroSA	Hiring of local taxi service during the October 2018 shutdown	Uncedo Taxi Association-George	203,703.72	Tender is not feasible due to possible taxi violence if a Provider outside Mosselbay is contracted	2018/07/06	Supported	Not Stated	Not Stated
133	PetroSA	Hiring of local taxi service during the October 2018 shutdown	Coastline Taxi Association	390,162.71	Tender is not feasible due to possible taxi violence if a Provider outside Mosselbay is contracted	2018/07/06	Supported	Not Stated	Not Stated
134	Planning, Monitoring and Evaluation	Co-ordinate and synthesise technical reports for the NW Intervention Programme	CSIR	5,000,000.00	Time constraints and the sensitive nature of the work	2018/07/05	Conditional Supported	Not Stated	2018/12/31
135	Planning, Monitoring and Evaluation	Forensic Investigation	Not Stated	500,100.00	Urgency and sensitivity	2018/09/13	Supported	Not Stated	Not Stated
136	Public Service Commission	Promotion of Constitutional Values and Principles	SABC	500 000.00	Single source	2018/09/05	Supported	Once off	Once off
137	Public Works	Provision of office accommodation-Mafatsane Thusing Centre	Emfuleni Municipality	Not Stated	Negotiated procedure	2018/06/19	Supported	2018/08/01	2021/07/31
138	Public Works	Appointment of Mr Mokgoro	HoneyCloud Enterprises	2,500,000.00	Expertise and former CFO	2018/06/25	Not Supported	Not stated	Not stated
139	Public Works	Provision of office accommodation - PSC	National Real Estate	4,327,647.14	Negotiated procedure	2018/09/18	Not Supported	2018/10/01	2023/09/30
140	Public Works	Replacement of hangar roof, IBR sheetings and fibre glass sheets	Osolwazi Trading (Pty) Ltd	1,660,741.76	Emergency procurement method	2018/01/10	Noted	Once off	Once off
141	Public Works	Provision of office accommodation-Home Affairs	Provincial Department of Public Works	2,730,361.69	Market research was conducted with municipalities and provincial offices	2018/05/22	Supported	2018/09/01	2021/08/31
142	Public Works	Replacement of blown off asbestos roof sheeting at Merebank Military Base	Dsodubos Trading Enterprise	1,012,360.52	Emergency procurement method	2018/07/31	Noted	Once off	Once off
143	Public Works	Renewal of PMIS software licenses	Equisystems	1,952,075.55	Sole supplier	2018/08/08	Noted	2018/07/01	2020/06/30
144	Public Works	Replacement of blown off asbestos roof sheeting at Merebank Military Base	Sinohlase Investments	1,186,604.61	Emergency procurement method	2018/07/31	Noted	Once Off	Once Off
145	Road Accident Fund	Ivant Software licenses with support and maintenance	Blue Turtle Technologies and Think Tank Software	0.00	Only 2 approved and certified partners in South Africa	2018/06/20	Not Supported	Not stated	3 years
146	Road Accident Fund	Attendance of annual awards	Hilton Hotel	46,000.00	To support a nominated employee	2018/07/13	Supported	Once off	Not applicable
147	Road Accident Fund	Provision of office accommodation	Bestinverprop01	43,278,570.00	Redefine Property sold building to Bestinverprop01	2018/05/14	Conditional Support	36 Months	Not stated
148	Road Accident Fund	Medical Experts	Various service providers	1,008,042,586.00	Not enough responses through an open tender	2018/09/05	Conditional Support	36 months	not stated
149	Road Accident Fund	Cost consultant services	Mark Bowles	82,984.00	Recommended by Adv. Naicker	2018/07/26	Pending	Once off	Not stated
150	Road Accident Fund	Cloud Licenses	SAP ERP	Not stated	Existing contract with SAP	2018/08/08	Not Supported	Not stated	Not stated
151	Road Traffic Management Corporation	Provision of training facility	Denel	69,501,618.00	No responsive bid received	2018/07/05	Not Supported	24 months	Not stated
152	Road Traffic Management Corporation	Oracle Support Services	Oracle	12,444,543.67	OEM	2018/04/26	Conditional Support	24 months	Not stated
153	Road Traffic Management Corporation	Procurement of land	No service provider yet	Not stated	Open tender unsuccessful	2018/05/08	Not Supported	Not stated	Not stated
154	Road Traffic Management Corporation	Provision of training facilities	Denel	69,501,618.00	No responsive bid received	2018/07/05	Conditional Support	24 months	Not stated
155	Road Traffic Management Corporation	Maintenance services	Eaton Electric	1,087,447.17	Continuity of service	2018/05/04	Noting	2018/04/01	2021/03/31
156	Robben Island Museum	Upgrade of the ERP system	Closed Bid	0.00	Procurement through Sage accredited suppliers	2018/05/05	Conditional Support	Not stated	Not stated
157	Rural Development and Land Reform	Implementation of the land size and efficiency simulation research project.	Human Sciences Research Council	13,583,240.00	HSRC has done Phase 1 and should conclude 2,3 and 4.	2018/07/19	Not Supported	Not Stated	Not Stated
158	Rural Development and Land Reform	Professional Services: Reconstruction Phase 3, District Six, City of Cape Town	Delta BEC	19,796,166.03	Continuity of service	2018/08/17	Not Supported	Not Stated	Not Stated
159	Rural Development and Land Reform	Completion of outstanding works for District Six Reconstruction Phase 3, District Six, City of Cape Town.	Not Stated	Not Stated	Original contractor was terminated	2018/08/27	Not Supported	Not Stated	Not Stated
160	Rural Development and Land Reform	Procurement of 300 parking bays	Advance on Point Solution	5,397,949.21	Negotiations of a PPP project for a new Office building are at a final close	2018/08/30	Supported		
161	Rural Development and Land Reform	Request for co-funding service level agreement with NWGA for assisting their members of smallholder farmers in the Eastern Cape.	National Wool Growers Association	12,041,992.26	The lambs ordered in 2016 for distribution among rural farmers for the improvement of the quality wool.	2018/08/23	Supported	Not Stated	Not Stated
162	Rural Development and Land Reform	Supply of uniform and protective clothing	Parktown	140,907.50	Single source	2018/09/17	Not Supported	Not Stated	Not Stated
163	Rural Development and Land Reform	Provision of 1spatial group ltd software	1Spatial Group (Pty) Ltd	1,060,558.00	Sole source	2018/09/04	Noted	2018/04/01	2021/03/31
164	Rural Development and Land Reform	Procurement of exhibition space	SAPI	500,000.00	Covener of the conference	2018/09/19	Supported	2018/10/14	2018/10/18
165	Safety and Security Education and Training Authority	Provision of seta management system	Deloitte and Touche	5,537,183.20	Expiry of SETA licence in 2020	2018/08/22	Not Supported	2018/06/01	2020/03/31
166	Safety and Security Education and Training Authority	Provision of internet and telecommunication services	Neotel	930,000.00	It is not economical to appoint another service provider	2018/08/22	Not Supported	2018/06/01	2019/03/31
167	SARS	Group life insurance	Sanlam	Not stated	Single source	2018/07/09	Conditional Support	2018/08/01	2019/07/31
168	SARS	Transfer pricing catalyst software license	Bureau van Dijk, Electroniq Publishing SA	1 327 746.12	Single source	2018/05/31	Conditional Support	2018/06/01	2019/05/31
169	SARS	Electrical and fire engineering drawings at SARS New Pier State Warehouse in Durban.	Selanya Consulting Engineers	687 447.00	Continuity of service	2019/09/18	Not Supported	From date of approval	Once off
170	Santech	Advisor on mergers and acquisitions process	None	0.00	Negotiated procedure	2018/07/27	Supported	From date of approval	Once off
171	SITA	Training of SCM officials	CIPS	4 928 100.00	Single source	2018/08/10	Not Supported	From date of approval	Once off
172	SITA	Provision of an interim EAP Wellness Service	Momentum	219 630.00	Single source	2018/08/15	Within AA/AO mandate	From date of approval	3 months
173	Small Enterprise Development Agency	Provision of office accommodation-Durban Westville	The Suresh Mohantal Valjee Family Trust	4 489 509.00	Request for Quotation method	2018/07/23	Supported	2018/09/1	2023/08/31
174	Small Enterprise Development Agency	Procurement of exhibition stand	Reed Exhibition (Pty) Ltd	1,795,893.92	Reed Exhibition are the organisers of the event	2018/08/06	Noted	2018/08/08	2018/08/12
175	Small Enterprise Development Agency	Provision of office accommodation, Bellville	New Property Ventures	3,698,092.32	Request for Quotation method	2018/08/08	Supported	2018/09/01	2021/08/31

176	Small Enterprise Development Agency	Provision of office accommodation - Stellenbosch	Eikestad Joint Venture	5,114,535.59	Request for Quotation method	2018/08/22	Supported	2018/11/01	2022/10/31	
177	Small Enterprise Development Agency	Provision of office accommodation - Welkom	Matjhabeng Local Municipality	855,619.92	It is more cost effective	2018/08/30	Supported	2018/10/01	2021/09/30	
178	South African Civil Aviation Authority	Training of Cadets	Various service providers	0.00	To allow Cadets to complete their training	2018/06/25	Conditional Support	12 months	Not stated	
179	South African Diamond and Precious Metals Regulator	Provision of office accommodation	Gauteng Industrial Development Zone (GIDZ)	30,312,000.00	Stimulating economic growth	2018/08/03	Not Supported	2018/10/01	2028/09/30	
180	South African National Energy Development Institute	Development of 3D CCS models for awareness more importantly in schools, communities and the general public.	Black Ice Advanced Digital Solutions	95,000.00	No suitable service provider was found in the market	2018/06/26	Not Supported	Not Stated	Not Stated	
181	South African National Energy Development Institute	Provision of storage and security services at Lucingweni Village Project.	Konjwayo cc	84,000.00	It will cost more to procure the services from another service provider.	2018/08/08	Not Supported	2018/04/02	2019/03/30	
182	South African National Parks	To conduct forensic investigation	Nexia SAB & T	1,360,460.00	Continuity of service	2018/09/17	Not Supported	Not stated	Not stated	
183	South African National Roads Agency Limited	Attendance of a seminar	Southern African Institute for Business Accountants	1,900.00	Specialist service provider	2018/08/17	Within AA/AO mandate	Noting	Once off	Not stated
184	South African National Roads Agency Limited	Legal Advisors	Werkmans Inc	150,000.00	Continuity of service	2018/06/20	Conditional Support	3 months	Not stated	
185	South African National Space Agency	Geomagnetic observations	J Jacob	40,000.00	Sole source	2018/08/19	Noted	Not Stated	Not Stated	
186	South African Police Service	Procurement of 8 BMW	BMW SA	3,600,000.00	Urgent procurement method	2018/07/26	Conditional Support	Once off	Once off	
187	South African Police Service	Provision of accommodation, meals and conference facilities	Saint George Hotel	3,157,266.00	Urgency procurement method	2018/07/12	Not Supported	2018/06/25	2018/06/30	
188	South African Police Service	Installation of Blue Lights and Sirens	Intense Protection and Tourist Service	9,793,990.00	Request for Quotation method	2018/07/12	Not Supported	Not stated	Not stated	
189	South African Post Office Limited	Advanced support	Oracle South Africa	506,000.00	Continuity of service	2018/07/06	Conditional Support	2018/08/01	2019/01/31	
190	South African Post Office Limited	2538 Fingerprint devices	Bytes Technology	13,256,518.30	Expansion due to the card swap programme	2018/07/09	Conditional Support	2018/07/11	2018/09/30	
191	South African Post Office Limited	Hosting of the SASSA/SAPD integrated grant payment system and biometric engine	Telkom SA	2,400,000.00	Emergency procurement method	2018/07/06	Conditional Support	2018/07/10	2019/01/09	
192	South African Post Office Limited	Installation of additional network link to Bankserv	Bankserv Africa	120,000.00	Emergency procurement method	2018/07/06	Conditional Support	2018/07/10	2018/10/09	
193	South African Post Office Limited	Procurement of the business identifier code	Closed Bid	129,444.00	Procurement through Swift accredited suppliers	2018/07/23	Supported	2018/08/01	2021/07/31	
194	South African Post Office Limited	Cash in transit services	Closed bid	0.00	Urgent procurement method	2018/08/07	Supported	2018/09/01	2019/02/28	
195	South African Post Office Limited	Procurement of cash payment biopay module	FSS Technology	0.00	Urgent procurement method	2018/08/28	Not Supported	Not Stated	Not Stated	
196	South African Social Security Agency	Provision of office Accommodation at Venterdorp	Mers BHY Investment (Pty) Ltd	179 566.00	Continuity of service	2017/12/15	Conditional Support	2018/02/01	2018/04/30	
197	South African Social Security Agency	Provision of office accommodation - Victoria West local office	Mr Calvin Vlok	234,645.00	Continuity of service	2018/07/31	Not Supported	2018/08/01	2021/07/31	
198	South African Social Security Agency	Provision of office accommodation - Kuruman District office	Atgmar Beleggings	1,055,034.60	Continuity of service	2018/07/31	Not Supported	2018/08/01	2020/07/31	
199	South African Social Security Agency	Procurement of goods and services for SASSA Integrated Community Outreach Programme (ICROP) Events across the country	Not stated	10 000 000.00	Court litigation	2018/09/17	Conditional Support	Once off	Not stated	
200	South African Social Security Agency	The construction of office in Danielskui in ZF Mgcwawu district with the construction of an office in Balthoros	IDT	4 550 177.26	Continuity of service	2018/08/17	Supported	Once off	Not stated	
201	South African Social Security Agency	Provision of office accommodation - Walvis Bay	J & B Estate	235 450.52	Continuity of service	2018/09/05	Supported	2018/10/01	2019/03/31	
202	South African Social Security Agency	Transportation of social grants beneficiaries	Various service providers	Not stated	Preferred suppliers	2018/08/30	Supported	Not stated	3 months	
203	South African Tourism	To host the News UK travel awards	Bakabung Bush Lodge	546 273.50	Clients specific hosting requirements	2018/07/12	Supported	2018/09/19	2018/09/21	
204	South African Tourism	To host the News UK travel awards	Four seasons Westcliff	1 058 400.00	Clients specific hosting requirements	2018/07/12	Supported	2018/09/19	2018/09/21	
205	South African Tourism	Provision of Legal Services	Norton Rose	0.00	Continuity of service	2018/06/22	Not Supported	Not Stated	Not Stated	
206	South African Tourism	Provision of Legal Services	Cliffe Dekker Hofmery	0.00	Continuity of service	2018/06/22	Not Supported	Not Stated	Not Stated	
207	South African Tourism	Provision of business premises	Real Estate Agent	0.00	Request for Quotation method	2018/9/17	Supported	Not stated	Not stated	
208	South African Tourism	Brazils database for marketing agencies	Closed tender	0.00	Brazil is not conducive for an open bid process due to restrictions	2018/08/02	Supported	2019/04/01	2022/03/31	
209	South African Tourism	Partnering with the supplier on the upcoming episode of Tapping In	Swain Entertainment	US\$ 25 000.00	Target audience and reach	2018/03/05	Supported	2018/09/01	2018/12/31	
210	South African Weather Service	Delivery of six advanced total lightning sensor upgrade kits	Vaisala OYJ	3,000,000.00	Procurement through sole supplier	2018/08/21	Noted	Once Off	Once Off	
211	State Diamond Trader	Provision of office Accomodation	Gauteng Industrial Development Zone (GIDZ)	0.00	Stimulating economic growth	2018/08/20	Not Supported	2018/10/01	2028/09/30	
212	Stats SA	Request to source physical security service through RFQ	N/A	N/A	Inability of currently service provider to honor security contract	2018/08/24	Supported	2018/09/01	5 months	
213	Stats SA	Acquisition and delivery of the SPOT 6/7 imagery (2017 and 2018)	SANSA	19 800 000.00	Sole source	2018/08/01	Within AA/AO mandate	Once off	Once off	
214	The South African State Theatre	To redesign identified areas in the organisation	Blaque Pearl Lifestyle	1,009,991.00	The supplier provided the Pan African design	2018/08/14	Not Supported	2018/09/01	2021/08/31	
215	Trade and Industry	Tisa Trade and Invetment Seminar venue	New york Barclays	1,889,562.00	single source	2018/09/18	Conditional support	Not stated	2018/09/24	
216	Trans-Caledon Tunnel Authority	Represent TCTA in the high court: Mooi-Mgeni Transfer Scheme Phase 2 (MMTS-2 Project)	Yashica Chetty Attorneys and Conveyancers	1,200,000.00	Continuity of service	2018/08/16	Closed	Not Stated	Not Stated	
217	Trans-Caledon Tunnel Authority	Support for finance and procurement modules with Oracle's accredited partners	Not Stated	Not Stated	competitive bidding in progress	2018/09/11	Conditional Supported	Not Stated	Not Stated	
218	Transnet	Manufacturing of 125 Rotary Dump Mineral Wagons By Transnet Engineering For the Compagnie Des Bauxites De Guinee (CBG)	Various suppliers	Not stated	from prescribing any localization as there are no local company to supply wagons	2018/07/11	Not Supported	Not stated	Not stated	
219	Transnet	Transactional Arranger	JP Morgan	2.4 billion	Preferred suppliers	2018/07/02	Not Supported	Not stated	5.5 years	

220	Transnet	professional, training, engineering services and upgrade of Navis Terminal operating system from version 2.6 to 3.6	Navis LCC	7,903,476.00	Intellectual Property	2018/09/13	Not Supported	Not stated	2019/05/01
221	Transnet	Nqura Manganese Export Terminal	Not stated	Not stated	Impractical for open bid	2018/09/05	Conditional support	Not stated	Not stated
222	Water and Sanitation	Printing of Strategic and annual performance plans and annual reports for 3 years	Government Printing Works	1,575,000.00	Single Sourcing	2018/08/29	Supported	Not Stated	Not Stated