

5.1 GOVERNANCE MONITORING AND COMPLIANCE: 2023/2024 QUARTER 1 REPORT DEVIATIONS

DEVIATIONS REPORT													
Number	Period / Quarter	Roller / New (Use drop-down List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use drop-down List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation (Use drop-down List)	Supported/Not Supported/Noting (Use drop-down List)	Award/recommended by AO/AA date (yy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use drop-down List)
1	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Procurement of radio slot which is part of PPISA annual performance plan (Outreach programme for Easter Cape Office)	Nopori Rural Development ta Ngqawha Fm 99.5	R8 500.00	PPISA does not have footprint to enable access to services required by the communities in the identified areas. It is prudent for the institution to use the form of outreach approach instead of establishing offices to conduct linework. This method is more cost effective and enables the office to reach out to more stakeholders.	Noting	2023/2/21	Once off services	Not stated	Reported
2	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Procurement of training services for Compliance unit for POIRA	National School of Government (NSG)	R16 000.00	RFP process was followed twice and both processes were non-responsive hence NSG was approached to provide the services.	Noting	2023/2/27	Once off services	Not stated	Reported
3	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Procurement of training services for Internal Audit	Leadership Academy for Guardians of Governance	R387 044.00	The service provider is sole supplier	Noting	2023/2/11	Once off services	Not stated	Reported
4	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Renewal of SAGE VIP licence	SAGE South Africa Pty Ltd	R158 015.75	The service provider is sole supplier	Noting	2023/2/28	Once off services	Not stated	Reported
5	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Procurement of Microsoft premium support services	Microsoft South Africa Limited	R607 000.00	The service provider is sole supplier	Noting	2023/3/15	Once off services	Not stated	Reported
6	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Procurement of insurance services	GIB Insurance	R27 388.00	The services were procured through emergency procurement process as the vehicles were delivered without Toyota SA notifying PPISA of the delay. This was due to Toyota SA operations being affected by floods which took place in Durban 2022.	Noting	2023/3/2	Once off services	Not stated	Reported
7	Q1 2023/24	New	2023/04/04	Public Protector South Africa	Leasing of office accommodation	Public Investment Corporation c/o Mawana Properties	R881 297.57	The services were procured through emergency process as the Ruitenburg Office is under renovations and the officials has to work from home due to the destructions of the building.	Noting	2023/3/9	Once off services	Not stated	Reported
8	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mtbesi Projects	R31 500.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
9	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mtbesi Projects	R10 450.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
10	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mtbesi Projects	R16 760.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
11	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	JB Catering Services	R70 630.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
12	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Juricho Trading Project	R80 730.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
13	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mtbesi Projects	R8 330.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
14	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	JB Catering Services	R50 910.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
15	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mtbesi Projects	R6 360.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/4	Once off delivery	Not stated	Reported
16	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Come Again General Trading	R14 640.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/3/23	Once off delivery	Not stated	Reported
17	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Juricho Trading Project	R6 210.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
18	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mtbesi Projects	R37 710.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/4	Once off delivery	Not stated	Reported
19	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Juricho Trading Project	R87 840.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
20	Q1 2023/24	New	2023/04/25	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Mtbesi Projects	R22 970	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/4/4	Once off delivery	Not stated	Reported
21	Q1 2023/24	New	2023/04/26	Special Investigation Unit	Conference and Seminars	Associations of Certified Fraud examiners South Africa ("ACFE")	R160 600.00	any other	Noting	2023/4/26	2023/9/15	2023/9/15	Reported
22	Q1 2023/24	New	2023/05/08	South African Social Security Agency	Extension of Call Centre Services	ISDN Xoriantes	R16 665 000	To allow re-advertisement and completion of the procurement processes.	Noting	2023/4/30	2023/5/1	2023/8/31	Reported
23	Q1 2023/24	New	2023/05/02	Export Credit Insurance Corporation of South Africa Limited	Bloomberg subscription	Bloomberg Finance LP	R28 875.00	Exception in terms of procurement policy	Noting	2023/4/14	Not stated	Not stated	Reported
24	Q1 2023/24	New	2023/05/02	Export Credit Insurance Corporation of South Africa Limited	ICT Consumables	Viewnet	R20 332.00	Deviation	Noting	2023/4/20	Not stated	Not stated	Reported
25	Q1 2023/24	New	2023/05/02	Export Credit Insurance Corporation of South Africa Limited	LGRIC license renewal	LexisNexis	R354 004.50	Exception in terms of procurement policy	Noting	2023/4/24	2023/5/1	2024/3/31	Reported
26	Q1 2023/24	New	2023/05/11	Department of Trade, Industry and Competition	Statistical Analysis solution	Statistical Analysis System	R20 303 744.00	Preferred supplier	Noting	2023/5/9	Not stated	Not stated	Reported
27	Q1 2023/24	Roller	2023/04/05	Export Credit Insurance Corporation of South Africa Limited	Research Editor	Clarity Global strategic communications	R258 060.00	Deviation	Noting	2023/3/29	Not stated	Not stated	Reported
28	Q1 2023/24	Roller	2023/04/05	Export Credit Insurance Corporation of South Africa Limited	Online learning programme for 95 employees for 12 months	Mdga Dynamics	R960 000.00	Deviation	Noting	2023/3/30	Not stated	Not stated	Reported
29	Q1 2023/24	New	2023/05/17	National Regulator for Compulsory Specifications	Microsoft licences	Microsoft South Africa Limited	R8 566 015.07	Deviation	Noting	Not stated	Not stated	Not stated	Reported
30	Q1 2023/24	New	2023/05/10	Armanets Corporation of South Africa Limited	Supply and delivery of color media control equipment	Armedex Inc. United Kingdom(UK)	R188 854.39	The service provider is an SCM the color control equipment	Noting	2023/5/10	2023/4/1	2023/4/1	Reported
31	Q1 2023/24	New	2023/05/10	Armanets Corporation of South Africa Limited	Provision of SANREN services and internet services for a period of 36 months	TENET	R454 690.00	TENET is the only entity that operates the Sanren sole supplier	Noting	2023/4/12	2023/4/12	2024/4/10	Reported
32	Q1 2023/24	New	2023/05/10	Armanets Corporation of South Africa Limited	Consultation of Sabcon Connectors	CSB	R49 006.00	CSB is the only entity that perform the specialised services	Noting	2023/3/29	2023/3/29	2023/3/29	Reported
33	Q1 2023/24	New	2023/05/10	Armanets Corporation of South Africa Limited	Calibration of 2 national instruments data acquisition cards	Test Dynamics Defense Pty Ltd	R49 040.00	Test Dynamics Defense is the only authorised distributor of NI products in South Africa	Noting	2023/5/10	2023/4/20	2023/7/28	Reported
34	Q1 2023/24	New	2023/05/10	Social Housing Regulatory Authority (SHRA)	Procurement of SHRA website developer to perform debugging and repair of the SHRA website	SWM Communications	R5 088.75	The developer created the website and are familiar with the plugins and other elements that they have specifically used to develop the website and therefore they were selected as single source	Noting	2023/4/24	Once off delivery	N/A	Reported
35	Q1 2023/24	New	2023/04/04	Social Housing Regulatory Authority (SHRA)	Procurement of a service provider for to adjust misaligned hinges of the door closer	Active Motion	R730.25	Single source service provider for the misaligned hinges of the door closer	Noting	2023/4/14	Once off delivery	N/A	Reported
36	Q1 2023/24	New	2023/05/17	Community Schemes Ombud Service	Procurement of license fee subscription for two (2) years (Asset Management Software (AMS360))	Kreston Pretoria	R76 291.00	Kreston Pretoria is a sole supplier for the Asset Management Software (AMS360).	Noting	2023/5/17	Once off delivery	N/A	Reported
37	Q1 2023/24	New	2023/05/18	South African Social Security Agency	Annual Govine Conference	Intelligence Transfer Centre	R22 997.70	Sole Supplier	Noting	2023/5/10	2023/5/17	2023/5/18	Reported
38	Q1 2023/24	New	2023/05/19	Department of Trade, Industry and Competition	Subscription (IDI) markets for 3 years	The Financial Times Ltd	R1 418 818	Sole Supplier	Noting	2023/5/12	2023/5/12	2026/05/11	Reported
39	Q1 2023/24	New	2023/05/18	Armanets Corporation of South Africa Limited	Procurement of the body composition tracking system	Comed	R1 335 054.77	Comed is the original equipment manufacturer.	Noting	2023/5/14	2023/5/14	N/A	Reported
40	Q1 2023/24	New	2023/05/31	National Home Builders Registration Council	Training	The Ethics Institute	R29 044.00	Deviation	Noting	2023/5/31	Not stated	Not stated	Reported
41	Q1 2023/24	New	2023/05/31	National Home Builders Registration Council	Training	Mencor Ireland	R9 384.00	Sole supplier	Noting	2022/05/23	2022/05/23	N/A	Reported
42	Q1 2023/24	New	2023/05/31	National Home Builders Registration Council	Business	Master Builders NZ	R6 803.00	Impactical to get more service providers	Noting	2022/02/21	2022/05/27	N/A	Reported
43	Q1 2023/24	New	2023/05/31	National Home Builders Registration Council	Conference	Corrum Intelligence Global	R16 084.00	Sole Supplier	Noting	2022/05/30	2022/05/30	N/A	Reported
44	Q1 2023/24	New	2023/05/31	National Home Builders Registration Council	Conference	Corrum Intelligence Global	R16 084.00	Sole Supplier	Noting	2022/05/30	2022/05/30	N/A	Reported
45	Q1 2023/24	New	2023/06/06	Department of Correctional Services	Security Lighting	JFE group	R5 626 427.68	Emergency	Noting	2023/6/2	2023/05/08	2023/1/08	Reported
46	Q1 2023/24	New	2023/06/05	Department of Correctional Services	Roof repairs	Amwaya Construction	R2 914 882.31	Emergency	Noting	2023/5/3	2023/05/08	2023/1/08	Reported
47	Q1 2023/24	New	2023/06/05	South African National Accreditation System	Finance temporary staff member	SAE	R22 537.02	Sole source	Noting	2023/5/29	Not stated	Not stated	Reported
48	Q1 2023/24	New	2023/06/05	South African National Accreditation System	Site Evolution system license fee renewal	Sage South Africa	R136 364.01	Sole Supplier	Noting	2023/5/19	Not stated	Not stated	Reported
49	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Uqobo Holding	R135 410.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/16	Once off delivery	N/A	Reported
50	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Habes Construction	R14 640.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
51	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Skorza Logistics	R8 430.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
52	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Skorza Logistics	R4 190.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
53	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Habes Construction	R6 310.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
54	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	World Focus 1322	R10 450.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
55	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	World Focus 1322	R8 430.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
56	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Skorza Logistics	R20 070.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
57	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Uqobo Holding	R29 260.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
58	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Uqobo Holding	R24 990.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
59	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Uqobo Holding	R6 260.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
60	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Uqobo Holding	R10 450.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
61	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Vankhanded Holding	R10 550.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
62	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Vankhanded Holding	R14 640.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
63	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Ok Creations	R43 340.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported

64	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	World Focus 1322	R29 230.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
65	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	Habes Construction	R21 780.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
66	Q1 2023/24	New	2023/05/31	South African Social Security Agency	Supply and delivery of meals,blankets, mattress and dignity packs	WorldFocus 1322	R12 520.00	Deviation:Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment.	Noting	2023/5/23	Once off delivery	N/A	Reported
67	Q1 2023/24	New	2023/06/13	Export Credit Insurance Corporation of South Africa Limited	B-BBEE Software licenses	B-BBEE 123 (Pty) Ltd	R203 278.60		Noting	2023/6/6	Not stated	Not stated	Reported
68	Q1 2023/24	New	2023/06/07	Amaments Corporation of South Africa Limited	Completion of an annual service maintenance	Seacrop Marine Services Pty Ltd	R24 211.20		Noting	2023/6/6	Once off delivery	N/A	Reported
69	Q1 2023/24	New	2023/06/07	Amaments Corporation of South Africa Limited	Renewal of the Ship As before model	R&E Systems Australia Limited	R715 200.00		Noting	2023/6/6	2023/6/02	2023/6/30	Reported
70	Q1 2023/24	New	2023/04/12	Deneel SOC Ltd	Emergency repair to main generator station	De Kock and George	R84 472.50	Emergency occurred on 11 December 2022 at OTR. The main generator station stopped working and there were no electricity feed from Eskom or the generators. This resulted in De Kock & George being called out to attend to the emergency as OTR does not have the expertise to work on high voltage electricity. There was no time to attend three quotes as this was an emergency and needed to be attended to immediately.	Noting	2023/03/08	2022/12/13	2023/12/13	Reported
71	Q1 2023/24	New	2023/04/12	Deneel SOC Ltd	Hospitality service for dunes at Ariston	Hutch International	R1 050 000.00	Tender process was initiated December 2022 and is still in process. Due to the complexity of the tender it could not be concluded in time.	Noting	2023/01/01	2023/05/31	2023/5/31	Reported
72	Q1 2023/24	New	2023/04/12	Deneel SOC Ltd	Hospitality service for dunes at Ariston	Hutch International	R900 000.00	Single Source	Noting	2023/01/01	2023/01/30	2023/3/31	Reported
73	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Supply and delivery of MEM RNDM ACCS-DMM-1333 MHZ-4GB 2RX4	Bias Interactive Trading	R147 734.40	On the 1st of February 2023 an urgent situation arose for the Microgrid project. For this purchase order the situation arose because of additional hard drives and computer memory being required for computers that are currently in storage. These computers cannot be used without additional memory and storage being upgraded.	Noting	2023/04/17	2023/04/17	2023/05/02	Reported
74	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Writing of Microgrid Containers	Ayama Projects	R253 600.00	On the 15th of February 2023 an urgent situation arose for the Microgrid project. The situation arose because of shortage of resources required for writing of control panels and testing of Microgrid units. The complete wiring of control panels and testing was critical for full functionality of the Microgrid units. Ayama Projects was appointed to wire and connect equipment on fourteen (14) microgrids units and the rest being done by PPM workshop.	Noting	2023/04/18	2023/04/18	2023/04/30	Reported
75	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	supply and install a new lash motor	Elis Cranes	R42 907.50	On 20/23/03/17 an urgent situation arose at Eskom Park, Mechanical workshop. The situation arose as a result of annual load testing of the 10 ton overhead crane in the mechanical workshop which was found to be defective. Upon the stripping the lash motor shaft was found broken and it required urgent replacement due to the Microgrid projects taking place in the Mechanical workshop. The crane is also used to load and off load bulk material which is used for steel fabrication in the workshop. The lifted heavy material by hands is posing a safety threat. The urgent procurement process was followed to get the overhead crane repaired so as to fast track the microgrid production and fabrication of cranes.	Noting	2023/04/08	2023/04/08	2023/04/28	Reported
76	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	RMU 11kV 630A-20KA 2R1B NIE IL QD 08060	ACTOM MV SWITCHGEAR	R4 439 550.00	Items required urgently for Minor Retic customers paid projects and customers without supply while waiting for the long lead delivery dates.	Noting	2023/04/20	once-off	once-off	Reported
77	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Fuel oil maintenance - Majuba PS	Sarfunco SA (Pty) Ltd	R2 991 070.00	On 03/04/2023 an urgent order situation arose for fuel oil maintenance contract to be modified or newly placed. The situation arose as a result of men-power for doing required maintenance on the fuel oil plant due to contract duration completed. If the urgency materialised, one/more of the following threats to the Eskom business were likely to arise: (1) There are threats of interruptions in the supply of electricity to customers resulting in load shedding/load reduction and/or production loss and or (2) There is a threat of major consequential expense to Eskom (3) There is a threat of serious damage to Eskom's reputation.	Noting	2023/05/05	2023/05/05	2023/07/04	Reported
78	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Procurement of the Main Turbine Vibration System Probes - Tutuka PS	Bentley Nevada LLC	R5 343 431.00	On 4 April 2023, an urgent situation arose at Tutuka Power Station. The procurement department went out on enquiry for the procurement of the main turbine vibration probes which are to be used on unit 6 that had to be returned to service on the 19th of April but has since failed to and is on an outage slip. While unit 6 was down the vibration probes were taken to unit 3 that needed the probes urgently with the hope that procurement was going to place an order and have the probes delivered in time. While the normal procurement process was in the process Tutuka received communication from the OEM of the probes that they had been phased out on the 1st of April 2023 and that replacement probes will take 20 weeks from the date of order placement to be delivered, an urgency then arose to the effect that unit 6 will not be able to be returned to service without these vibration probes as they are very critical to the operation of the main turbines. Without the probes the turbine cannot be put on load and hence no electricity can be generated. It is of paramount importance that these pumps are available if unit 6 is to return to service soon. The station cannot afford to wait for 20 weeks as this will mean the unit won't be available throughout the whole winter.	Noting	2023/05/10	2023/05/10	Once Off Order	Reported
79	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Provision ash plant spares various bearings, plumber blocks and sleeves - Kendal PS	Diklatene construction	R1 031 097.85	Kendal Power Station performance is negatively affected by the unavailability and reliability of the ash handling plant from the Submerged Scrapper Conveyor (SSC) to the ash dump. The current poor performance of the ash handling plant has a direct environmental impact regarding high particulate and fugitive emissions resulting in environmental noncompliance and unsafe conditions for the personnel as well as the neighbouring residential. The station is currently not complying to its particulate and fugitive emissions as set out in the license agreement for all 6 generating units and not complying with the occupational health and safety requirements.	Noting	2023/05/10	As and when required	As and when required	Reported
80	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Urgent Structure repairs on S1B - Kendal PS	New Era Steel Work	R1 055 700.00	Immediate Recovery and restoration of the coal plant S1B structure is required. This shall remove the potential risk of further failure and make safe. This also provide redundancy to enable further day to day maintenance that is needed to satisfy operational requirements. A Team that worked on the previous SSA structural repair has now sought employment at NEW ERA Engineering. Hence the NEW ERA quotation and the supporting letter justifying this.	Noting	2023/05/11	2023/05/12	2023/06/15	Reported
81	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Unit 6 Domestic circuit recovery - Lethabo PS	Busisawe	R2 276 719.10	On the 31 March 2023 an urgent situation arose at Lethabo Power Station, Unit 6 RH side of the boiler due to fire incident electrical cables were burnt. As a result, illumination was badly affected.	Noting	2023/05/11	2023/04/10	Once Off Order	Reported
82	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Urgent Procurement for Arnot and Camden Power Station Coal	Buhlenkosi 0318 (Pty) Ltd	R114 487 800.00	On 5 January 2023 an urgent situation arose at Arnot and Camden Power Stations. The situation arose as a result of the coal stock days being below the 20 days which is below the grid code with the stock days being 13.8 and an anticipated 4 days at Arnot and Camden respectively. On the 11th of January the stock days at Camden were confirmed via a survey to be at 9 days	Noting	2023/02/06	2023/01/26	2023/07/26	Reported
83	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Supply and delivery of EFP leak of valves - Tutuka PS	TVC Flow Solutions	R14 891 373.00	Single Source - OEM	Noting	2022/11/23	2023/05/01	2028/05/30	Reported
84	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Assessment, Cleaning, Replacement of Damaged components, Resealing and testing of Commissioning of Isolated Phase Bus Duct (Excluding Material) - Peaking	High Voltage Equipment a Div of Actom	R3 440 317.24	Inguila Unit 2 is currently on forced outage due to a failure that occurred on the Generator Circuit Breaker. We can confirm that early delivery is critical, the invitation of competitive bids is either impossible or impractical and that this is not due to transport planning.	Noting	2023/05/09	2023/05/09	2023/07/27	Reported
85	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Hiring of six (6) 1600CFM oil free mobile diesel compressors with dieters carried out / Duvha PS	Kgotsoke Investments	R8 721 000.00	On October 2022 an urgent situation arose at Duvha Power Station Low Pressure Services air compressor plant. The situation arose as a result of all four (4) electric compressors unavailability due to unforeseen major breakdowns at different intervals. To mitigate having to shut down or having multiple unit trips, a decision to hire mobile compressors was taken as per the formal guideline from engineering department. Also, in March 2023 Duvha Power Station experienced electric boards failures tripping the remaining two compressors in service hence the decision to continue hiring mobile compressors.	Noting	2023/05/10	2023/05/10	2023/08/09	Reported
86	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Cable Services 04-05-2023 (005) - Duvha PS	Eskom Rotek Industries	R2 215 586.32	On 1st of April 2023 an urgent situation arose at Duvha Power Station. The situation arose as a result of the Cable contract with 115 ELECTRICAL SOLUTIONS (Pty) Ltd tender number 11063374 was blocked from contracting with Eskom due to company ownership changes which were not declared timely with Eskom Vendor management and Legal.	Noting	2023/05/09	2023/05/10	Once Off Order	Reported
87	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	1 DMW 005 PR Unit 1 Gantry crane Refurbishment - Koeberg PS	ETIS Cranes (Pty) Ltd	R8 000 000.00	The crabs (12 DMW 005 PR) are interchangeable and thus provide redundancy should one fail, currently there is only one operational gantry crab, with the amount of rigging taking place in Outage 126, and the Unit 1 gantry crab availability being one of the key requirements for the SGR project, there is a need to timely refurbish 1 DMW 005 PR to prevent any costly project delays. The Unit 2 gantry crane is also required to support with lifting of the RRM as in support of the current SGR project. Furthermore, recent failures on 2 DMW 005 PR crab, raised concerns about its reliability to last the duration of Outage 126. Considering the risks mentioned above and the back-to-back nature of Outage 126 and 226, where the defective crab will be required. It is important to start the refurbishment as soon as possible.	Noting	2023/04/18	2023/04/21	2023/12/30	Reported
88	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Hire security officers Medupi PS	Prime African Security	R4 192 422.54	On 2023/05/12 an urgent situation arose at Medupi eskom residential houses and camps. The situation arose as a result of residential security contract came to an end and new unable to be placed as six suppliers which made it through technical evaluation failed to meet technical criteria. The tender was re-advertised and its on SHEQ evaluation stage.	Noting	2023/05/16	2023/05/17	2023/05/31	Reported

89	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Supply of CW Pump Spares - Duhva PS	Ape Pumps	R8 855 949.97	On 01 May 2023 an urgent situation arose at Duhva Power Station. The situation arose as a result of U2 not being able to be returned to service due to the unavailability of 3A and 2A CW Pumps.	Noting	2023/05/12	2023/05/12	Once-off order	Reported
90	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Recovery and Restoration of outside plant - Kendal PS	Pro Cover Trading Enterprise	R7 470 120.00	Immediate Recovery and restoration of the outside plant is needed for reliability and availability of Kendal Power Station. This shall remove the potential risk of further failure and allow regular plant maintenance to proceed from October 2023 onwards. This shall reinstate plant redundancy to enable further day to day maintenance that is needed to satisfy operational requirements after the 5 months of recovery is completed. Panel Sourcing is not possible as advised by IR due to the Org structure not having provision for a "Short term recovery and restoration team". Procover has a track record showing previous experience with such work at Kendal.	Noting	2023/05/18	2023/05/18	2023/10/30	Reported
91	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Repair Gearbox 970/32.8 RPM 500 kW; m1 - Kriel PS	David Brown Gear Industries	R9 144 440.78	Units 1-3 Mills were designed to run on softer coal, which is underground coal but through the years coal supply for underground has been running low, which pushed the organisation to run with open cast coal. This has resulted in more failures for 10.8E gearboxes that were not designed to grid for this coal. The frequent failure of these gearboxes has resulted to a station not having any standby Mill due to gearboxes that are not available. It must be noted that the repair of these gearboxes can take up to 6 months.	Noting	2023/05/18	2023/05/18	2023/06/18	Reported
92	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Repairs and Upgrade of the Fire System and related infrastructure, and the replacement and upgrade of the Building Management System (BMS)	Enroware Construction	R9 340 232.04	On 28 February 2023 an urgent situation arose at Simmerpan Data Energy Centre (DEC). The situation arose as a result of the Data Energy Centre Emergency Recovery Project that was declared by Transmission GE on the 15 March 2022. During investigation of the faulty systems and equipment it was then deemed necessary to further investigate the Fire System installation in July 2022 as what was thought to be minor repairs of the fire detection became apparent that the problem was more than what was anticipated. An instruction was given to the expect the Fire System Inspection Authority (FSIA) to carry out a full inspection in the DEC, the assessment was conducted in accordance with SANS 10139: 2012 - Fire detection systems for buildings. The purpose of the inspection was to identify if the installed system complies and still meet the latest South African Codes of Practice. The overall outcome was that the Data Energy Centre (DEC) - LV Room, Computer Rooms, Battery Rooms, Fire Detection and Basement did not comply.	Noting	2023/05/11	Urgent once off order	Urgent once off order	Reported
93	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Oil burner spares - Medupi PS	Thermotech Engineering	R9 843 523.40	On 3 February 2023 an urgent situation arose at Medupi Power Station. The situation arose as a result of FFRF committee rejecting the proposal of compiling a procedure to simulate the ignitor feedback plug and bridging of cables on the junction box for the UV scanners to be operational while awaiting critical spares delivery through normal procurement process since it is the violation to the regulations.	Noting	2023/05/19	2023/05/19	2023/06/30	Reported
94	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Grade 3 Fuel Oil - Kendal PS	FFS Refiners	R25 560 000.00	Kendal Mills and Pinions are not on service therefore the station is temporarily running on fuel oil instead of coal therefore the fuel oils is required urgently.	Noting	2023/05/24	2023/05/24	Once Off	Reported
95	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Manufacture and installation of Cation dilution and Mixed bed dilution pipelines - Kendal PS	Aquaplan	R989 198.00	The cation and mixed bed dilution lines on the water plant are in a very bad state and new leaks are reported everyday. The original pipelines were rubber lined but over time have deteriorated and are replaced everyday. There is currently maintenance mode at the water treatment plant and the leaking pipes compromises the availability of the plant.	Noting	2023/05/24	2023/05/24	Once Off	Reported
96	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Urgent Supply and Delivery of South Grade 1 (Catlight) - Duhva PS	FFS Refiners	R4 623 000.00	On 2023/05/23 an urgent situation arose at Duhva Power Station (South units). The situation arose as a result of Fuel oil tank running low due to units experiencing challenges with milling plant (Unit 1 and U2). Fuel oil is the daily operational commodity that is required for compliance with the FFRF Regulations during units light up and shutdown, mill changes, combustion support on low loads and for emergencies (Unit capabilities, low coal bunker levels due to coal shortages and wet coal, BFPT & EP's not available), low coal bunker levels due to coal shortages and wet coal, BFPT & EP's not available). The South fuel oil tank was depleted due to both units (Units 1 and 2) running on 3 mills since yesterday. The issue started when we received wet coal, the units were supported with oil burners in order to stabilise the combustion and this has resulted on high fuel oil consumption. The situation persisted to the point where we lost the two running units at South (units 1 and 2). The above said challenges has depleted the South fuel oil tank to the critical level where we will be challenged to return these two units and at the state where the fuel oil pumps will suck sludge and causing the serious damage to the other parts of the plant. In order to avert an undesirable situation, extra fuel oil 10 loads were requested as per the daily activities from the National contract (4600071804, 4600071805 and 4600071808) through the Contract's Manager, unfortunately our request could not be accommodated due to high fuel oil usage through the generation fleet and due to restricted number of daily loads allocation. For today the station was allocated 6 loads. The urgent procurement process is to order extra fuel oil tankers outside the fuel oil contract in order to augment the fuel oil tank. This will ensure that there is sufficient fuel oil to return the two units.	Noting	2023/05/24	2023/05/24	Once Off	Reported
97	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Testing of the HEMWEG Gen stator - Medupi PS	General Electric Steam Power (Pty) Ltd	R38 752 480.00	Testing of the HEMWEG generator stator in Netherlands to determine the electrical and mechanical integrity of the unit.	Noting	2023/05/19	2023/05/22	2023/06/31	Reported
98	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	For the supply and delivery of various new turbine centrifuge journal bearings and sinter pad bearings for No.2, No. 5 & No. 12 positions at Duhva Power Station	GB Bearings	R1 269 118.52	GB Bearings (Pty) Ltd was approached as they are the OEM for these new turbine centrifuge journal bearings and sinter pad bearings and it forms part of Single Source.	Noting	2023/05/22	2023/05/22	2023/07/26	Reported
99	Q1 2023/24	New	2023/05/23	Eskom Holdings SOC Ltd	Design verification, Detailed Engineering, Manufacturing, Testing, Supply, Delivery in good order to site, Off-loading, Installation, Commissioning and Plant Optimisation of two sets (2) Hydrogen Coolers and Generator Rotors for Letlhabo Power Station.	GE Steam Power Services (Pty) Ltd	R421 759 952.03	Original Equipment Manufacturer	Noting	2023/05/05	2023/05/00	2023/05/30	Reported
100	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Removal of existing damaged equipment on bulk fuel oil south plants (Units 1,2&3). Inspect and determine the total number of burnt cables. Supply, pull, test and terminate the concerned Electrical cables & CA UVG Cables from junction boxes (JB) to the control system (ABSDCS). Commission - Direction Check motor with each power cable powered from normal point of supply. Plant walks and verification. Submit a service report after completion of work.	Eskom Rotek Industries	R10 281 697.44	Burnt and cut off cables are required to be back in service to assist in the safe return of Unit 6 by 04 May 2023. The invitation to competitive bids has been done. It is not due to improper planning? The urgent procurement process is employed being triggered by an act of fire that damaged Unit 6, 16m level and the cables in question has been affected and got damaged as a result. These efforts are solely to expedite the safe and swift return of unit 6 back in service to assist the grid with much needed MW. As it stands Mata PS Unit 6 being off during this period has a direct and huge bearing to the current loadshedding status.	Noting	2023/05/26	2023/05/26	2023/08/26	Reported
101	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Refurbishment of Unit 5&6 Mill Grinding Rollers, Duhva	Brimis Engineering	R4 250 000.00	On 30/03/2023 an urgent situation arose at unit 6B Mill at Duhva Power Station. The situation arose as a result of 6B Mill Grinding Roller Cease.	Noting	2023/05/29	2023/06/01	2023/06/30	Reported
102	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Condition monitoring service @ Tuluka PS for 12 Months	Microtech Electrical & Mechanical Engineering	R2 862 982.92	On 17 April 2023 an urgent situation arose at Tuluka Power station. The situation arose as a result of Tuluka condition monitoring long term contract expired on the 30th of November 2021 and was extended by 6 months and it ended on the 31st of July 2022 and Velletec has been the service provider for the period. We have been in negotiations with Velletec about the new long term and could not agree on terms due to increased costs amounting to approximately 75% compared to their previous contract. The supplier has flatly refused to heed our request to a reasonable discount, and they not opened to further negotiations.	Noting	2023/05/08	2023/06/01	2024/05/31	Reported
103	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Supply, Pulling, Terminate & commissioning of UVG 16 (22 core 0.5mm) and UVG20 (4 core 0.5mm) cables on Unit 6 A/C Cables as detailed below: Medupi	MJMPS3	R872 300.00	Air cooled condenser fans is critical as these fans are used to cool the extraction steam from the turbine to condense water that is used to maintain water steam cycle efficiency. These fans plays a major role in maintaining the vacuum on the turbine. If the ACC fans are not looked at it may lead to the turbine tripping on vacuum which ultimately can contribute to load losses or load shedding in the country.	Noting	2023/05/29	2023/06/02	2023/06/15	Reported
104	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Hydraulic Fluid 205L	BP Southern Africa	R624 000.00	SSJF for BP Lubricants/Service	Noting	2023/05/30	2023/06/01	2023/06/30	Reported
105	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Supply and delivery of Fuel: Catlight, Buk, 7/40d - Kriel PS	FFS Refiners	R277 200 000.00	The current fuel oil level requires urgent action out of the two contracts that are already in place to meet the current consumption. The station is working extremely hard on reducing the current high fuel oil consumption the following will be done to reduce fuel oil consumption: 1)acid cleaning on Unit1 to improve the vacuum (Outage ID:4376) and fill replacement in July to October on Cooling Tower 1 and 2 to improve performance of unit 1 to unit 3.	Noting	2023/05/27	2023/05/27	2023/06/02	Reported
106	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Repair Gearbox: 970/32.8 RPM 500 KW PF MI and Supply Pinion: Bevel Spiral: STL 6918 - Kriel PS	David Brown Gear Industries	R9 144 440.78	The mills used at Kriel Power station are medium speed, ball mills, type E and are manufactured by Babcock. The mills differ in sizes for Unit 1 -3 and Unit 4, 6, the sizes are denoted by centre-to-centre measurements of the top and bottom grinding rings. 10.8 E (108 inches) is used in Unit 1 -3 while 12E (120 inches) are used in Unit 4, 6.	Noting	2023/05/30	2023/06/01	2023/07/01	Reported
107	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Rental of FRF oil purifier for Unit 6 Turbine system for a period of 20 days. Purchase of 150 Micron Filters for Unit 6 FRF system - Matimba PS	Izandra Trading 18	R886 600.00	The situation arose as a result of FRF oil contamination and lack of moog filters to purify the FRF.	Noting	2023/05/31	2023/06/01	2023/06/30	Reported

108	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Astron Energy	R3 569 146.45	This is critical oil for the running of the station, used on lubrication of ID fan, electric feed pumps and main cooling water pumps. The stock levels are too low and there is high consumption due to maintenance requirements and the units which are due for RTS, as a result it poses serious production risk. The unavailability of oil will result into increased failures on turbine plant, boiler plant and cooling water plant, which will ultimately lead to a possible unit trip (or multiple unit trips in the worst-case scenario). Unavailability of generating units in Hendrina Power Station will have a negative effect in an already constrained power supply, which may in exacerbate the current load shedding.	Nothing	2023/05/31	2023/06/01	Once Off	Reported
109	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Actom Electrical Machines	R2 591 020.00	Supply and delivery of various Oils and Lubricants - Hendrina PS	Nothing	2023/05/31	2023/06/01	2023/12/20	Reported
110	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	NKM2 Engineering Construction	R11 190 285.15	Motor Elec-440 KW-987 RPM,97 A,3.3 KVAC - Duha PS	Nothing	2023/05/19	2023/06/01	2023/11/30	Reported
111	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Envirocare Construction (Pty) Ltd	R9 340 232.04	C&I Maintenance Services for 6 months as well as Outage in August 2023 - Medupi PS	Nothing	2023/05/11	Emergency purchase order	n/a	Reported
112	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Melees Electrical Services	R5 244 282.42	Replacement and Upgrade of the Building Management System (BMS), Repairs and upgrade of the Fire System and related infrastructure	Nothing	2023/05/25	Emergency purchase order	n/a	Reported
113	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	BLAX INTERACTIVE TRADING	R145 995.50	Provision of security services at North East Gold	Nothing	2023/06/01	Emergency purchase order	n/a	Reported
114	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	FFS Refiners	R4 898 200.00	Supply and delivery mini computers (including RAM and hard drive) and display units for Microgrid (Limpopo Cluster)	Nothing	2023/06/01	2023/06/30	Reported	
115	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Castel SA	R35 037 425.00	Emergency Supply of Grade 3 Fuel Oil (#HFO150) to Duha PS	Nothing	2023/02/14	2023/06/05	2023/06/04	Reported
116	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Hinxtrix 116	R940 200.00	Repairs of precipitator transformers rectifiers at Lebabo Power Station	Nothing	2023/06/02	2023/06/02	2023/06/02	Reported
117	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Howden South Africa	R25 048 510.50	Urgent Procurement Process National Key Points - Duha PS	Nothing	2023/05/23	2023/06/02	2023/06/01	Reported
118	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	RKES (MAA036568)	R1 541 375.72	Repair of FD Fan and ID Fan Impellers in the workshop on as and when required basis for a period of 60 months - Tutuka PS	Nothing	2023/06/08	2023/06/07	2023/11/30	Reported
119	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Boiler Steel Products and Engineering	R1 636 720.00	Main condenser HP waterjet cleaning - Tutuka PS	Nothing	2023/06/08	2023/06/07	2023/12/01	Reported
120	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Prtdl Security Services	R1 988 800.00	Re-Heater Tubing 13 CROMO & 16M03 Materials - Duha PS	Nothing	2023/06/02	2023/06/05	2023/08/05	Reported
121	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Man Energy Solutions South Africa	R98 007 004.80	The scope entails provision of physical security services: Static guarding, patrolling and conducting access control at various sites (Non NKP Areas i.e. AWR, RWD, Ikegeng Residence, Ikegeng Sewage Pump House, Roshon Ash dam Gate, Service providers parking area, Overland Conveyor belt, Eskom Village, Driefontein dam, and Ash Dams) Duha Power Station.	Nothing	2023/06/06	2023/06/09	Once Off	Reported
122	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Safumco	R18 000 000.00	MAN Energy Solutions is the Original Equipment Manufacturer (OEM) for branded engines. Emergency Diesel Generators (EDG's) installed at Koeberg Nuclear Power Station. They are the only sole supplier in the Republic of South Africa who are authorised and approved by MAN DIESEL SE in Europe to provide the supplied spares via local representatives which are mentioned in the certification of Representative attached. Koeberg has five emergency diesel generators (6 & LHP, 1 & 2 LHQ and 3 LHQ), of which the OEM of the diesel engines was S.E.M.I.T. Friedrich. In order to ensure continued diesel engine availability and reliability, engine parts as well as radiators, are required from the OEM. MAN Energy Solutions is the only O1 supplier, who is qualified to supply spare parts in the safety and reliability of the Koeberg units, and the use of original diesel engine parts assist with this role.	Nothing	2023/05/28	2023/06/07	2023/12/11	Reported
123	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Gemysy Engineering	R3 361 407.00	Core Radiator for Diesel engines - Koeberg PS	Nothing	2023/06/02	2023/06/02	2024/06/01	Reported
124	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Margisia Lifting Solutions	R1 293 967.92	Oil Burners Refurbishment and Spares Contract - Duha PS	Nothing	2023/05/03	2023/05/03	2023/06/12	Reported
125	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Eyethu Global Trading	R659 213.00	Supply/Repair Supervisory spares - Tutuka PS	Nothing	2023/05/04	2023/05/04	2023/06/19	Reported
126	Q1 2023/24	New	2023/06/15	Eskom Holdings SOC Ltd	Bubbly Agent	R888 550.00	Maintenance of Lifting Equipment - Medupi PS	Nothing	2023/05/03	2023/05/03	2023/06/12	Reported
127	Q1 2023/24	New	2023/03/17	Road Traffic Infringement Agency (RTIA)	Boymans	R200 000.00	Connector TEE-AL, 35-95 MM2 PVC Bare (QTY 20000), Connector Tee-35 MM2-85 MM2 AL-CU/PVC (QTY 10000), SFE Dia Gas Multi Analyser (x1) - Northern Cape Gemma Cluster	Nothing	2023/03/15	Not stated	Not stated	Reported
128	Q1 2023/24	New	2023/03/27	Air Traffic and Navigation Services (ATNS)	Grammery	R138 760.00	Cement/Concrete Conductive Bag 25 KG (QTY 2500 KG) - Northern Cape Gemma Cluster	Nothing	2023/03/25	2023/03/25	2024/03/31	Reported
129	Q1 2023/24	New	2023/03/27	Air Traffic and Navigation Services (ATNS)	Comera SA agent	R1 435 200.00	Continuation of services	Nothing	2023/03/25	2023/03/25	2023/03/31	Reported
130	Q1 2023/24	New	2023/03/24	South African Health Products Regulatory Authority (SAPRA)	Esteto	R1 845 763.38	Continuation of services	Nothing	2023/03/16	2023/03/16	2024/03/31	Reported
131	Q1 2023/24	New	2023/03/24	South African Health Products Regulatory Authority (SAPRA)	SAGE	R7 886.00	Single sourcing	Nothing	2023/03/22	2023/03/22	2023/03/22	Reported
132	Q1 2023/24	New	2023/03/16	NTP Radiostations SOC Ltd (NTP)	Business case	R297 400.00	Service offering consistent	Nothing	2023/02/18	2023/02/18	2023/03/17	Reported
133	Q1 2023/24	New	2023/03/16	NTP Radiostations SOC Ltd (NTP)	Filters	R417 824.00	Quality validated process	Nothing	2022/12/18	2022/12/18	2023/01/31	Reported
134	Q1 2023/24	New	2023/03/16	NTP Radiostations SOC Ltd (NTP)	Novated P-generators, 1.11 cooling and cold kits	R98 006.40	Availability of the product	Nothing	2022/12/20	2022/12/20	2023/01/31	Reported
135	Q1 2023/24	New	2023/03/16	NTP Radiostations SOC Ltd (NTP)	James Zulu	R254 092.60	Quality validated process	Nothing	2022/12/22	2022/12/22	2023/01/31	Reported
136	Q1 2023/24	New	2023/03/16	NTP Radiostations SOC Ltd (NTP)	Fins	R173 130.00	Quality validated process	Nothing	2023/01/24	2023/02/07	2023/02/07	Reported
137	Q1 2023/24	New	2023/03/16	NTP Radiostations SOC Ltd (NTP)	Ultrasonic System	R60 991.00	Quality validated process	Nothing	2023/01/30	2023/02/06	2023/02/06	Reported
138	Q1 2023/24	New	2023/03/16	NTP Radiostations SOC Ltd (NTP)	Packaging Boxes	R516 115.00	Quality validated process	Nothing	2023/02/02	2023/02/06	2023/03/31	Reported

139	Q1 2023/24	New	2023/03/16	NTP Radiosopes SOC Ltd (NTP)	PEEK column preparation stands	Sydam	R84 843.11	Quality validated process	Noting	2023/02/07	2023/02/09	2023/02/17	Reported
140	Q1 2023/24	New	2023/03/16	NTP Radiosopes SOC Ltd (NTP)	Reagents and cassettes for PSMA Synthesis	ABX	R91 146.60	Quality validated process	Noting	2023/02/09	2023/03/13	2023/03/17	Reported
141	Q1 2023/24	New	2023/03/16	NTP Radiosopes SOC Ltd (NTP)	Co-137 amino acid solutions	Eckart & Ziegler Radiopac	R209 039.65	Quality validated process	Noting	2023/02/18	2023/02/21	2023/02/21	Reported
142	Q1 2023/24	New	2023/03/16	NTP Radiosopes SOC Ltd (NTP)	Dioxin Carbocaps PA10 stand and analytical columns	Analytich	R69 394.24	Quality validated process	Noting	2023/02/16	2023/03/07	2023/03/31	Reported
143	Q1 2023/24	New	2023/03/16	NTP Radiosopes SOC Ltd (NTP)	M21 to Petrolab P170 and training to the internal staff	Horsman Industrial Tools	R763 000.00	Quality validated process	Noting	2023/02/17	2023/02/17	2023/03/17	Reported
144	Q1 2023/24	New	2023/03/16	NTP Radiosopes SOC Ltd (NTP)	Periodic table tea and scarves	The South African Chemical Institute School of Chemistry	R44 300.00	Sole supplier	Noting	2023/02/23	2023/03/23	2023/03/22	Reported
145	Q1 2023/24	New	2023/03/16	Petroleum Agency South Africa (PASA)	Appointment of a service provider for the supply and installation of carpet	Gwalwe project	R989 948.00		Noting	2023/02/23	2023/02/24	2023/03/31	Reported
146	Q1 2023/24	New	2023/03/23	South African Civil Aviation Authority (SACAA)	Support of EMPIC	EMPIC Suvona JV	R3 000 000.00	Sole supplier	Noting	2023/03/23	Not stated	Not stated	Reported
147	Q1 2023/24	New	2023/03/23	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	2023 DLM TMS Maintenance & Support Renewal	Duplex Liquid Metals	R236 037.00	Sole Source	Noting	2023/02/20	2023/02/20	2023/02/20	Reported
148	Q1 2023/24	New	2023/03/23	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	GL Wand M&S 25-Apr-2022 - 24-Apr-2023	Insightsphere South Af	R70 000.00	Sole Source	Noting	2023/02/23	2023/02/23	2023/02/23	Reported
149	Q1 2023/24	New	2023/03/23	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Attend to Lifting Cylinder Pressure Train	Liebherr-Africa	R31 800.00	Sole Source	Noting	2023/02/23	2023/02/23	2023/02/23	Reported
150	Q1 2023/24	New	2023/04/04	The South African National Roads Agency SOC Ltd (SANRAL)	Supply of SAP software Licenses	SAP South Africa Pty Ltd	R34 359 074.89	Quality validated process	Noting	2023/04/04	2023/03/29	2024/03/28	Reported
151	Q1 2023/24	New	2023/04/14	Road Traffic Management Corporation (RTMC)	Provision of accommodation and office space at Derek Kempston Park Campus while awaiting completion of a permanent facility	ACSA	R51 759 970.40	Single sourcing	Noting	2023/03/30	2023/04/01	2024/03/31	Reported
152	Q1 2023/24	New	2023/04/14	Road Traffic Management Corporation (RTMC)	Provision of physical security services at Wabank branches for a period of 3 months while investigation into the theft of assets is underway	Mahleba Security	R2 725 925.97	RFP Process	Noting	2023/02/28	2023/03/01	2023/06/30	Reported
153	Q1 2023/24	New	2023/04/14	Road Traffic Management Corporation (RTMC)	Provision of repair, maintenance and calibration of speed equipment, moving violation recorders, automated number plate recognition system and related items for a period of 3 years. The service is rated-based.	Truvelo Electronics Division	R0.00	Sole Source	Noting	2023/02/28	2023/03/01	2026/02/28	Reported
154	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Sand mineral slag 0.2 to 1.4 particles 1	Bestlife	R58 687.20	Sole Source	Noting	2023/03/08	2023/03/08	2023/03/17	Reported
155	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Recondition radiator	Full Circle Radiators	R39 473.91	Sole Source	Noting	2023/03/09	2023/03/09	2023/03/09	Reported
156	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Rental of Bomeq NR-P51198	Xmooz Transport	R922 500.00	Single source - Emergency	Noting	2023/03/20	2023/03/20	2023/03/20	Reported
157	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Chemical degreaser rigwash 9001	SAFIC	R40 066.35	Sole Source	Noting	2023/03/31	2023/03/31	2023/04/24	Reported
158	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Cable instr thermocouple type-K-3mmX10m	Wilix Instruments	R45 060.80	Sole Source	Noting	2023/03/23	2023/03/23	2023/04/06	Reported
159	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Adapt IT 2023 caseware licence	Adapt IT	R85 253.30	Sole Source	Noting	2023/03/14	2023/01/61	2025/12/31	Reported
160	Q1 2023/24	New	2023/04/14	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Afrox cylinder rental	African Oxygen	R200 000.00	Sole Source	Noting	2023/03/27	2023/03/27	2023/03/29	Reported
161	Q1 2023/24	New	2023/04/18	South African Medical Research Council	Procurement of Elinexer sensors	Elinexer BV	R9 537 814.97	Sole supplier	Noting	2023/01/21	2023/01/21	2023/01/30	Reported
162	Q1 2023/24	New	2023/04/19	Petroleum Agency South Africa (PASA)	Karoo basin and petroleum systems, modelling corrosion research review, update and technical verification	CVA Engineering	R867 000.00	Single source service provider	Noting	2023/03/09	Not Stated	Not Stated	Reported
163	Q1 2023/24	New	2023/04/19	Petroleum Agency South Africa (PASA)	Appointment of a service provider for carrying out secondhand core processing equipment and training	Graham Botha	R1 180 830.00	Sole supplier	Noting	2023/03/31	Not Stated	Not Stated	Reported
164	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	SANRAL is implementing a SAP ERP system and the licenses are required for the continuous utilisation of the system. SAP South Africa is an OME and the only service provider that can provide professional registration and where CPD points can be obtained by the professional register.	SAP South Africa Pty Ltd	R34 359 074.89	Quality validated process	Noting	2023/04/19	2023/03/29	2024/03/28	Reported
165	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	SANRAL is implementing a SAP ERP system and the licenses are required for the continuous utilisation of the system. SAP South Africa is an OME and the only service provider that can provide professional registration and where CPD points can be obtained by the professional register.	South African Road Federation (SARF)	R30 000.00	Quality validated process	Noting	2023/04/19	2022/05/05	Once off	Reported
166	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	SARF is the only service provider that provides this kind of training	South African Road Federation (SARF)	R84 700.00	Quality validated process	Noting	2023/04/19	2022/04/08	Once off	Reported
167	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	There are no other service providers that can provide the course, market research was done on both CSD and Google SARF is the only service provider that provides this virtual course	South African Road Federation (SARF)	R31 950.00	Quality validated process	Noting	2023/04/19	2022/10/27	Once off	Reported
168	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	The Department of Civil Engineering, Stellenbosch university is the only institution that offers Road & Stormwater courses	Stellenbosch University	R7 000.00	Quality validated process	Noting	2023/04/19	2022/08/22	Once off	Reported
169	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	The Kelsey Events & Business Consulting is the only service provider offering the refresher Strategic Facilities Management workshop	Kelsey Events & Business Consulting	R12 999.00	Quality validated process	Noting	2023/04/19	2022/08/22	Once off	Reported
170	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	The Servise de Valuations of Land & Rights Agency SARWA and no other one	South African Right of Way Associates (SARWA)	R4 500.00	Quality validated process	Noting	2023/04/19	2022/09/29	Once off	Reported
171	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	Marble Business Technology is the only service provider that provides this kind of event	Marble Business Technology	R40 000.00	Quality validated process	Noting	2023/04/19	2022/12/05	Once off	Reported
172	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	SARF is the only service provider that provides this New 2022 Advance Traffic Safety Officer/Roadworks Traffic Management Training Programme in Compliance with Legislation (virtual course), to be held 1st to the 2nd December 2022	South African Road Federation (SARF)	R4 425.00	Quality validated process	Noting	2023/04/19	2022/11/29	Once off	Reported
173	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	SARF is the only service provider that provides this Road Pavement Rehab Itation Training (virtual course), to be held on the 1st to the 2nd of March 2023	South African Road Federation (SARF)	R39 825.00	Quality validated process	Noting	2023/04/19	2023/02/13	Once off	Reported
174	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	SARF is the only service provider that provides this New 2022 Advance Traffic Safety Officer/Roadworks Traffic Management Training Programme in Compliance with Legislation (virtual course), to be held 19th to the 20 th of April 202	South African Road Federation (SARF)	R4 425.00	Quality validated process	Noting	2023/04/19	2023/02/13	Once off	Reported
175	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	Business Solutions Southern Africa BS O USA is the only service provider that provides this kind of event	BSOLSSA	R212 750.00	Quality validated process	Noting	2023/04/19	2023/02/14	Once off	Reported
176	Q1 2023/24	New	2023/04/19	The South African National Roads Agency SOC Ltd (SANRAL)	Business Success Solutions is the only company accredited with both SACNASP and EFAPSAs across the kind of training	Business Success Solutions	R9 196.95	Quality validated process	Noting	2023/04/19	2023/03/28	Once off	Reported
177	Q1 2023/24	New	2023/04/20	NTP Radiosopes SOC Ltd (NTP)	Service of the exchange units	Metrohm	R114 427.16	Sole Supplier	Noting	2023/03/02	2023/03/17	2023/04/10	Reported
178	Q1 2023/24	New	2023/04/20	NTP Radiosopes SOC Ltd (NTP)	Corrective maintenance of the Lu-177 dispensing cell	Comcor	R185 627.17	Sole Supplier	Noting	2023/03/02	2023/03/02	2023/03/10	Reported
179	Q1 2023/24	New	2023/04/20	NTP Radiosopes SOC Ltd (NTP)	Novative P-components	Comcor	R268 975.00	Quality Validated Process	Noting	2023/03/02	2023/03/02	2023/05/23	Reported
180	Q1 2023/24	New	2023/04/20	NTP Radiosopes SOC Ltd (NTP)	Calibration stand standard	Ultimate Scan Solutions	R25 060.28	Quality Validated Process	Noting	2023/03/02	2023/03/02	2023/04/14	Reported
181	Q1 2023/24	New	2023/04/20	NTP Radiosopes SOC Ltd (NTP)	Market study	MED/Analyst	R202 828.80	Quality Validated Process for this sector	Noting	2023/03/07	2023/03/07	2023/04/06	Reported
182	Q1 2023/24	New	2023/04/20	NTP Radiosopes SOC Ltd (NTP)	Silicone labing	Silix Nano	R108 768.22	Single Source	Noting	2023/03/17	2023/03/17	2023/04/26	Reported
183	Q1 2023/24	New	2023/04/20	NTP Radiosopes SOC Ltd (NTP)	Lithium Sulphate moderate	Associated Chem	R485 500.00	Quality Validated Process	Noting	2023/03/17	2023/03/17	2023/03/17	Reported
184	Q1 2023/24	New	2023/04/20	NTP Radiosopes SOC Ltd (NTP)	Extension line kit and vials	Comcor	R372 400.00	Quality Validated Process	Noting	2023/03/24	2023/03/24	2023/04/28	Reported
185	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of ESRI SA to provide maintenance and support of ARCGIS software for a period of 02 years from a sole supplier	ESRI SA	R236 916.11	Sole supplier status	Noting	2022/09/20	2022/09/24	2023/04/28	Reported
187	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of CGS for water ingress project and implementation of the management derelict and ownerless mines project on behalf of DMRE for 2022/23 financial year	The Council for Geoscience	R20 483 000.00	Single source procurement - CGS has been implementing similar projects in the past years for the Department and therefore they have historical data of the department, specialised skills and information that is confidential.	Noting	2022/10/31	Not Stated	Not Stated	Reported
188	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of CGS for water ingress project and implementation of the management derelict and ownerless mines project on behalf of DMRE for 2023/24 financial year	The Council for Geoscience	R20 562 000.00	Single source procurement - CGS has been implementing similar projects in the past years for the Department and therefore they have historical data of the department, specialised skills and information that is confidential.	Noting	2022/10/31	Not Stated	Not Stated	Reported
189	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of CGS for water ingress project and implementation of the management derelict and ownerless mines project on behalf of DMRE for 2024/25 financial year	The Council for Geoscience	R21 485 000.00	Single source procurement - CGS has been implementing similar projects in the past years for the Department and therefore they have historical data of the department, specialised skills and information that is confidential.	Noting	2022/10/31	Not Stated	Not Stated	Reported
190	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of Minterk for water ingress project and implementation of the management derelict and ownerless mines project on behalf of DMRE for 2022/23 financial year	MINTEK	R122 912 000.00	Single source procurement - Minterk has been implementing similar projects in the past years for the Department and therefore they have historical data of the department, specialised skills and information that is confidential.	Noting	2022/10/31	Not Stated	Not Stated	Reported
191	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of Minterk for water ingress project and implementation of the management derelict and ownerless mines project on behalf of DMRE for 2024/25 financial year	MINTEK	R123 384 000.00	Single source procurement - Minterk has been implementing similar projects in the past years for the Department and therefore they have historical data of the department, specialised skills and information that is confidential.	Noting	2022/10/31	Not Stated	Not Stated	Reported
192	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of Minterk for water ingress project and implementation of the management derelict and ownerless mines project on behalf of DMRE for 2024/25 financial year	MINTEK	R128 925 000.00	Single source procurement - Minterk has been implementing similar projects in the past years for the Department and therefore they have historical data of the department, specialised skills and information that is confidential.	Noting	2022/10/31	Not Stated	Not Stated	Reported
193	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of Petroleum Agency of South Africa (PASA) on a single source basis to acquire new geophysical data concurrent with the implementation plan of the shale gas research project in the Karoo basin, South Africa from 2024 to 2026 financial years.	Petroleum Agency of South Africa (PASA)	R46 000 000.00	Single source procurement - PASA has been appointed for phase 2 of the project as implementation agent for these project to ensure continuity of shale gas research project. Further more the reason for procurement through single source was due to data sensitivity and transfer of skills.	Noting	2022/12/08	Not Stated	Not Stated	Reported
194	Q1 2023/24	New	2023/04/21	Department of Mineral Resources and Energy (DMRE)	Appointment of Petroleum Agency of South Africa (PASA) on a single source basis to acquire new geophysical data concurrent with the implementation plan of the shale gas research project in the Karoo basin, South Africa from 2024 to 2026 financial years.	Petroleum Agency of South Africa (PASA)	R188 000 000.00	Single source procurement - PASA has been appointed for phase 2 of the project as implementation agent for these project to ensure continuity of shale gas research project. Further more the reason for procurement through single source was due to data sensitivity and transfer of skills.	Noting	2022/12/08	Not Stated	Not Stated	Reported
195	Q1 2023/24	New	2023/04/21	Council for Geoscience (CGS)	Wits Enterprise, given its academic status, brings an added capacity-building platform that extends beyond operator training to the possibility of co-supervising MScs and PhDs. Wits Enterprise has the equipment for sourcing seismic surveys readily available in the country, which will significantly reduce lead time, mobilization, and demobilization costs	Wits Enterprise	R17 535 966.30	Single source procurement - Wits Enterprise has the equipment for sourcing seismic surveys readily available in the country, which will significantly reduce lead time, mobilization, and demobilization costs	Noting	2023/04/20	Not Stated	Not Stated	Reported
196	Q1 2023/24	New	2023/04/05	Inkomati-Ushuthu Catchment Management Agency (IUCMA)	Provision of ICT services for 60 months	State Information Technology Agency (SITA)	R1 988 983.20	Sole supplier status	Noting	2023/03/28	2023/04/01	2028/03/03	Reported
197	Q1 2023/24	New	2023/04/05	Inkomati-Ushuthu Catchment Management Agency (IUCMA)	Remote outcrop/condition monitoring of specific reservoirs in the Inkomati-Ushuthu Catchment Water Management Area for 36 months	Cyanobasis (Pty) Ltd	R11 489 910.14	Sole supplier status	Noting	2023/03/08	2023/04/01	2028/03/31	Reported
198	Q1 2023/24	New	2023/04/06	Magalies Water	Sole Supplier/DMR Water	Suber Purves SA	R43 165.07	Sole Source	Noting	2022/08/17	Not Stated	Not Stated	Reported
199	Q1 2023/24	New	2023/04/06	Magalies Water	ES Post Facilo	Vol Am Technologies	R203 168.00	Emergency repairs	Noting	2022/09/30	Not Stated	Not Stated	Reported
200	Q1 2023/24	New	2023/04/06	Magalies Water	ES Post Facilo	Vol Am Technologies	R128 288.00	Emergency repairs	Noting	2022/09/30	Not Stated	Not Stated	Reported
201	Q1 2023/24	New	2023/04/06	Magalies Water	ES Post Facilo	Vol Am Technologies	R266 087.30	Emergency repairs	Noting	2022/09/30	Not Stated	Not Stated	Reported
202	Q1 2023/24	New	2023/04/06	Magalies Water	It is impractical to follow SCM processes because it is stipulated in the SLA that in case where there is a need for an alternative chemical MW can negotiate with the service provider to obtain an alternative chemical. Alternative Polymer Deviation. The previous product had become uneconomical hence MW opted for an alternative product from the same service providers as per the signed service level agreement.	RheoChem	R6 924 026.00	Alternative Polymer Deviation	Noting	2022/08/17	Not Stated	Not Stated	Reported

203	Q1 2023/24	New	2023/04/26	Magalies Water	Emergency repairs on specific Suzler pumps since they are the sole supplier of Suzler pumps	Suzler Pumps SA	R772 665.74	Emergency repairs on specific Suzler pumps since they are the sole supplier of Suzler pumps	Nothing	2022/09/16	Not Stated	Not Stated	Reported
204	Q1 2023/24	New	2023/04/26	Magalies Water	Ex Post. The community did not have water due to technical challenges and hence Magalies water decided to procure water tankers to deliver water at affected areas	Khethe Trading cc	R146 625.00	This was an emergency supply of water to affected areas that are serviced by MW Water Tankering in areas around Moses Kotane and Rustenburg while Magalies water is attending to technical breakdowns	Nothing	2022/09/30	Not Stated	Not Stated	Reported
205	Q1 2023/24	New	2023/04/26	Magalies Water	Deviation. The former Sebedy's security tender was cancelled and the currently appointed security companies were utilized to avoid damage to property while we wait on appointing a long term tender for the area. Ex Post Facto. This was a strip and quote deviation where the service provider fetched the pump and took it to their facilities. Pump was fixed and brought back for installation.	Thromphang and Bamagale Security Solutions	R17 027 209.74	It was an emergency because sites could not be abandoned while waiting for a long term service providers. Security Services for Magalies water at the far west areas	Nothing	2022/10/04	Not Stated	Not Stated	Reported
206	Q1 2023/24	New	2023/04/26	Magalies Water	Deviation. The panel of service providers has lapsed and the delay in appointing was due to the incorporation of the former Sebedy's MW needed Legal services while procurement process utilized to avoid any unforeseeable litigation process that may arise before a long term tender is appointed.	Ahlo Phadma	R965 561.50	Plant 3 pump no.1 Emergency repairs at Vaalkop plant	Nothing	2023/10/30	Not Stated	Not Stated	Reported
207	Q1 2023/24	New	2023/04/26	Magalies Water	Deviation. The panel of service providers has lapsed and the delay in appointing was due to the incorporation of the former Sebedy's MW needed Legal services while procurement process utilized to avoid any unforeseeable litigation process that may arise before a long term tender is appointed.	Mabilele Attorneys/ Kgomo Attorneys/ Shuping Attorneys	R0.00	It was an emergency because the panel of service providers has lapsed and MW is currently soliciting a long term panel of service providers. Legal Services - SCM process is still unfolding to appoint a panel for a period of 3 years	Nothing	2022/10/30	Not Stated	Not Stated	Reported
208	Q1 2023/24	New	2023/04/26	Magalies Water	Sole source OEM. For the repairs of Suzler pump at Vaalkop. Suzler is a sole provider for the installed sume.	Suzler Pumps SA	R2 833 413.99	Emergency repairs on specific Suzler pumps since they are the sole supplier of Suzler pumps. OEM repairs on units solely supplied by Suzler.	Nothing	2022/12/07	Not Stated	Not Stated	Reported
209	Q1 2023/24	New	2023/04/26	Magalies Water	Deviation from a normal procurement process to procure the supply of alternative chemicals	RheoChem and MetaChem	R5 688 179.00	It is impractical to follow SCM processes because it is stipulated in the SLA that in case where there is a need for an alternative chemical MW can negotiate with the service provider to obtain an alternative chemical. Alternative Polymer Deviation. The previous product had become uncommercial hence MW opted for an alternative product from the same service provider as per the signed service level agreement.	Nothing	2022/12/07	Not Stated	Not Stated	Reported
210	Q1 2023/24	New	2023/04/26	Magalies Water	Deviation from a normal procurement process due to the emergency nature of the Repairs on 2D pump that had a negative impact on the supply of clean water to the area of MPM operations	Suzler Pumps SA	R1 387 961.48	Repairs on 2D pump which had damage to roller motor and bearing seal was an emergency deviation which was also impractical to follow normal SCM processes.	Nothing	2023/02/15	Not Stated	Not Stated	Reported
211	Q1 2023/24	New	2023/04/26	Magalies Water	Deviation from a normal procurement process to repair the HT Switch Clear which was affected by the supply of clean water to the area of MPM operations	Five G	R78 775.00	This was an emergency repair on the switch gear which could not be avoided hence it could not follow a normal procurement process.	Nothing	2023/01/25	Not Stated	Not Stated	Reported
212	Q1 2023/24	New	2023/04/26	Magalies Water	There was an emergency work that required repairs on the 2D Pump set and superannated power supply at Vaalkop plant to avoid the lack of supply for clean water to communities.	Five G	R123 860.75	Emergency repair on the 2D Pump set and superannated power supply which could not wait for a normal procurement process.	Nothing	2023/01/25	Not Stated	Not Stated	Reported
213	Q1 2023/24	New	2023/04/26	Magalies Water	Reburishment of 6 High Lift pumps	Suzler Pumps SA	R2 534 302.68	Sole supplier of pumps (OEM). To speed up the issue of Operations and maintenance without affecting Ball distribution of water to customers	Nothing	2023/02/15	Not Stated	Not Stated	Reported
214	Q1 2023/24	New	2023/04/26	Magalies Water	Repairs of 5 motors and one pump damaged due to flooding	MOTO TECH	R1 300 465.18	This was an emergency which work which could not wait any other day. The flooding has damaged 5 motors and one pump.	Nothing	2023/01/25	Not Stated	Not Stated	Reported
215	Q1 2023/24	New	2023/04/05	Department of Agriculture, Land Reform and Rural Development (DALRRD)	procurement of larvicide (Vectobac) for the control of blackfly outbreaks;	Phlango South Africa	R11 902 500.00	Only one larvicide is registered and that is Vectobac	Nothing	2023/03/31	2023/03/31	Not Stated	Reported
216	Q1 2023/24	New	2023/04/05	Department of Agriculture, Land Reform and Rural Development (DALRRD)	procurement of insecticides (Falcoban) for the control of quinea biter outbreaks	Phlango South Africa	R8 786 000.00	Only one larvicide is registered and that is Falcoban	Nothing	2023/03/31	2023/03/31	Not Stated	Reported
217	Q1 2023/24	New	2023/04/04	South African Civil Aviation Authority (SACAA)	Catering services for license	Adapt IT	R85 471.00	Adapt IT is a registered and valid service provider	Nothing	2023/04/26	2023/04/26	Not Stated	Reported
218	Q1 2023/24	New	2023/05/02	Cross-Border Road Transport Agency	Private Transport Agency	Average Marketing	R12 292.00	Standardization of services	Nothing	2023/05/02	2023/05/02	Not Stated	Reported
219	Q1 2023/24	New	2023/05/02	Cross-Border Road Transport Agency	Catering services	Mukondi & Sons Trading Enterprise	R5 370.00	Omissions in the scope of work	Nothing	2023/05/02	2023/04/26	Not Stated	Reported
220	Q1 2023/24	New	2023/05/11	Strategic Fuel Fund (SFF)	Caseware training for preparation of Annual Financial Statements	Adapt IT	R30 649.57	CaseWare Africa a division of Adapt IT Holdings LTD is the only distributor of CaseWare software products in South Africa. They submitted proof.	Nothing	2023/02/06	2023/02/20	2023/02/21	Reported
221	Q1 2023/24	New	2023/05/11	Central Energy Fund SOC Ltd (CEF)	Advisory services on directors conduct	Makewa Consulting	R489 896.80	CEF has issued the RFP hence to the market on different dates to source the service provider to assist CEF with the required services in order to support PetroSA to win its financial award. Upon the closing dates of these issued RFPs none of the bidders met the minimum technical threshold of 70% of the RFP. The request to appoint the service provider is now an emergency as the proceedings of PetroSA are currently ongoing so such the appointment of the service provider to assist CEF as the holding company of PetroSA in assessing and managing the conduct is required.	Nothing	2022/12/14	Not Stated	Not Stated	Reported
222	Q1 2023/24	New	2023/05/12	Department of Health (DoH)	Delivery of sepsis oedra centralised address machine	Vikins BCT	R1 717 961.84	Single Source	Nothing	2023/04/24	Once-off	Once-off	Reported
223	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	Membership Subscription	Government Communication and Information Systems (GCIS)	R2 860.00	A single source service provider for provision of 44 official photos of which 22 are for the Deputy President and 22 for Deputy Minister of Transport.	Nothing	2023/05/04	N/A	N/A	Reported
224	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	SAP Conference	Eventful People	R50 577.00	A single source service provider for provision of Connecting SAP Conference for HRIS Officials. The services are crucial for operational efficiency since it will provide delegates with information, awareness, and key skills required by today's HR professionals, allowing them to effectively contribute to dynamic enterprises.	Nothing	2023/05/04	2023/04/17	2023/04/18	Reported
225	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	SAP Conference	Eventful People	R21 644.25	A single source service provider for provision of Connecting SAP Conference for HRIS Officials. The services are crucial for operational efficiency since it will provide delegates with information, awareness, and key skills required by today's HR professionals, allowing them to effectively contribute to dynamic enterprises.	Nothing	2023/05/04	2023/04/17	2023/04/18	Reported
226	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	Printing of Annual Report	Msimi Africa Communications	R372 186.00	A single source service provider for editing, designing, formatting, and printing of the 2021/2022 Annual Report. The previous services provider failed on numerous occasions to meet the extended deadline. The services are critical for the operational efficiency of the RAF.	Nothing	2023/05/04	N/A	N/A	Reported
227	Q1 2023/24	New	2023/05/04	Road Accident Fund (RAF)	State Attorney workshop	Travel With Flair (Pty) Ltd	R43 589.73	An urgent procurement of additional conference packages for four officials who missed their flight because the workshop ended late, resulting in additional work.	Nothing	2023/05/04	2023/01/12	2023/01/13	Reported
228	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	University of Venda	R10 900.00	Single Source	Nothing	2023/05/03	Once-off	Once-off	Reported
229	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Sefer Filter Pure (Pty) Ltd	R105 900.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
230	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Application Software Fm South Afr	R602 248.00	Single Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
231	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Microspag	R10 980.00	Single Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
232	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Enerz Mananetsi	R49 950.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
233	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Schrems Process Africa	R16 886.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
234	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Metoban S A	R15 853.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
235	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Watson Marston Brodie S A (Pty) Ltd	R98 306.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
236	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Schwider Lifts S A (Pty) Ltd	R169 981.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
237	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Airverifly (Pty) Ltd	R62 981.00	Emergency	Nothing	2023/05/03	Not Stated	Not Stated	Reported
238	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Lease Sa (Pty) Ltd	R85 918.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
239	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Nevenz Marketing	R256 000.00	Single Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
240	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Hexagon Packaging	R90 726.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
241	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Chemrems Export (Pty) Ltd	R95 726.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
242	Q1 2023/24	New	2023/05/03	South African Civil Aviation Authority (SACAA)	Career exhibition and information association	Fischer Sales And Security	R344 434.00	Preferred Supplier	Nothing	2023/05/03	Not Stated	Not Stated	Reported
243	Q1 2023/24	New	2023/05/16	The South African National Roads Agency SOC Ltd (SANRAL)	Memo For Award Of Quotation For Emergency Flood Repair On National Route R411 Section 1 Between Coffey Bay And Vredenburg (Total Distance Of Km 26.40)	South African Road Federation	R5 630.00	Single supplier	Nothing	2023/05/16	Not Stated	Not Stated	Reported
244	Q1 2023/24	New	2023/05/16	The South African National Roads Agency SOC Ltd (SANRAL)	Viri / Estimating, Costing And Pricing Of Construction Tenders 3 May 2023	Razmatzatz Civils (Pty) Ltd	R79 939 476.20	Preferred Supplier	Nothing	2023/05/16	2023/05/18	2024/05/17	Reported
245	Q1 2023/24	New	2023/05/15	The South African National Roads Agency SOC Ltd (SANRAL)	Viri / Estimating, Costing And Pricing Of Construction Tenders 3 May 2023	South African Road Federation	R5 630.00	Single supplier	Nothing	2023/05/15	Not Stated	Not Stated	Reported
246	Q1 2023/24	New	2023/05/15	The South African National Roads Agency SOC Ltd (SANRAL)	Memo For Award Of Quotation For The Emergency Flood Repair On National Route R411 Section 1 Between Coffey Bay And Vredenburg (Total Distance Of Km 75.40)	Razmatzatz Civils (Pty) Ltd	R79 939 476.20	Preferred Supplier	Nothing	2023/05/15	2023/05/18	2024/05/17	Reported
247	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Intenda ISS Renewal 010523-30/04/24	Intenda	R2 100 000.00	Single Source-Extension	Nothing	2023/05/02	Not Stated	Not Stated	Reported
248	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Executive Training	Nosipho Swisa Enterprises	R600 000.00	Single Source	Nothing	2023/05/08	2023/05/08	2023/05/31	Reported
249	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Life Boats Repairs: CFR1304	Marine Centre	R416 401.00	Single Source	Nothing	2023/05/10	2023/05/10	2023/06/30	Reported
250	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Oil leak Lubricate Generic 32 210LT	Engen Petroleum	R49 999.40	Single Source	Nothing	2023/05/11	2023/05/11	2023/05/12	Reported
251	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Spillage in Tzaneen	Spill Tech	R489 085.08	Single Source-Emergency	Nothing	2023/05/11	2023/05/11	2023/05/12	Reported
252	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Verify road weigh bridge	SASCO Metrology Services	R134 400.00	Single Source	Nothing	2023/05/12	2023/05/12	2023/05/22	Reported
253	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Internal audit services - intercompany services agreement between PetroSA and CEF	SEF	R1 000 000.00	Single Source	Nothing	2023/04/04	2023/04/04	2023/04/04	Reported
254	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Reserve audit	Tracs International LMI	R1 314 262.72	Single Source-Part of JV Contract	Nothing	2023/04/06	2023/04/06	2023/04/12	Reported
255	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Appointment of legal advisor - DECOM	Marus Anne Diamond	R4 576 000.00	Single Source	Nothing	2023/04/19	2023/04/19	2025/04/18	Reported
256	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Calibrate and verify the Exkom meter	Automation Control Solt	R30 168.00	Single Source	Nothing	2023/04/13	2023/04/13	2023/04/18	Reported
257	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Verify and certify Exkom meter - 44FT1003	Liquid Automation System	R45 684.54	Single Source	Nothing	2023/04/13	2023/04/13	2023/04/18	Reported
258	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Oil leak Hyd TQM 1015 210 Lbs DR	Engen Petroleum	R44 886.00	Single Source	Nothing	2023/04/24	2023/04/24	2023/04/25	Reported
259	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Aircraft fueling services	SPM Aircraft Fueline SE	R312 449.92	Single Source-New Business	Nothing	2023/04/18	2023/04/18	2023/04/19	Reported
260	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Carry out helicock friction test & helicock perimeter net drip test	ISC	R135 500.00	Single Source-Emergency	Nothing	2023/04/20	2023/04/20	2023/05/03	Reported
261	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Maintenance of Ifs- Parow	Schwider Lifts S A (Pty) Ltd	R1 554 639.29	Single Source	Nothing	2023/04/14	Not Stated	Not Stated	Reported
262	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Maintenance of Ifs- Mbay (Wolwedans)	Schwider Lifts S A (Pty) Ltd	R2 146 882.84	Single Source	Nothing	2023/04/14	Not Stated	Not Stated	Reported
263	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	TNPA lease- Harbour rentals	Transnet	R26 231 847.00	Single Source	Nothing	2023/04/13	2023/04/13	2023/04/13	Reported
264	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Light VL35-Helidcock-Green 230VAC BW LED	New Dynamics Procurement	R86 096.00	Single Source-Emergency	Nothing	2023/04/19	2023/04/19	2023/04/21	Reported
265	Q1 2023/24	New	2023/05/17	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Recon Mat 5002826 X 1	Marine Centre	R49 202.26	Single Source-Reconditioning	Nothing	2023/04/25	2023/04/25	2023/06/30	Reported
266	Q1 2023/24	New	2023/05/23	Minek	Filter Sock	Sefer Filter Pure (Pty) Ltd	R105 000.00	Preferred Supplier	Nothing	2023/05/23	Not Stated	Not Stated	Reported
267	Q1 2023/24	New	2023/05/23	Minek	China Bank Price Services	Application Software Fm South Afr	R602 248.00	Single Supplier	Nothing	2023/05/23	Not Stated	Not Stated	Reported
268	Q1 2023/24	New	2023/05/23	Minek	Onyxes probe	P10 980.00	Single Supplier	Nothing	2023/05/23	Not Stated	Not Stated	Reported	
269	Q1 2023/24	New	2023/05/23	Minek	1 X Model & 1 X Control Feeder	Enerz Mananetsi	R49 950.00	Preferred Supplier	Nothing	2023/05/23	Not Stated	Not Stated	Reported
270	Q1 2023/24	New	2023/05/23	Minek	Intercom Transceiver	Microspag	R10 980.00	Preferred Supplier	Nothing	2023/05/23	Not Stated	Not Stated	Reported
271	Q1 2023/24	New	2023/05/23	Minek	Preventative Maintenance of strators	Metoban S A	R14 580.00	Preferred Supplier	Nothing	2023/05/23	Not Stated	Not Stated	Reported
272	Q1 2023/24	New	2023/05/23	Minek	630 SNRHS Portable x-ray for SQ005850-1	Watson Marston Brodie S A (Pty) Ltd	R10 390.00	Preferred Supplier	Nothing	2023/05/23	Not Stated	Not Stated	Reported
273	Q1 2023/24	New	2023/05/23	Minek	Block 11002 - installation of on-site case	Schwider Lifts S A (Pty) Ltd	R10 891 433	Preferred Supplier	Nothing	2023/05/23	Not Stated	Not Stated	Reported
274	Q1 2023/24	New	2023/05/23	Minek	Replacement of burnt out compressor	Airverifly (Pty) Ltd	R62 981.00	Emergency	Nothing				

283	Q1 2023/24	New	2023/05/23	Mitek	Fischer glass cabin	Fischer Safes And Security	R344 400.00	Preferred Supplier	Noting	2023/05/23	Not Stated	Not Stated	Reported	
284	Q1 2023/24	New	2023/05/23	Mitek	LMS analysis Software	Onecore Solutions	R122 508.00	SOLE Supplier	Noting	2023/05/23	Not Stated	Not Stated	Reported	
285	Q1 2023/24	New	2023/05/23	Mitek	IDEAS Software Maintenance Renewal 2023	Agorix Inc	R14 800.00	SOLE Supplier	Noting	2023/05/23	Not Stated	Not Stated	Reported	
286	Q1 2023/24	New	2023/05/23	Mitek	Services and maintenance	Metrohm SA	R108 387.00	Preferred Supplier	Noting	2023/05/23	Not Stated	Not Stated	Reported	
287	Q1 2023/24	New	2023/05/23	Mitek	Repair The Catalyst On Advanced Engine Machine	Industrial Analytical (Pty) Ltd	R88 000.00	Emergency	Noting	2023/05/23	Not Stated	Not Stated	Reported	
288	Q1 2023/24	New	2023/05/23	Mitek	Repairs to P2000 Motor Oil UPS	AUT Power Systems	R91 230.00	Emergency	Noting	2023/05/23	Not Stated	Not Stated	Reported	
289	Q1 2023/24	New	2023/05/23	Mitek	Linear bearings for the FIG M/A	Sos Election Optics Services (Pty)	R41 928.00	Preferred Supplier	Noting	2023/05/23	Not Stated	Not Stated	Reported	
290	Q1 2023/24	New	2023/05/23	Mitek	Repairs to Gas expansion system	Master Fire Industries (Pty)	R46 135.75	Preferred Supplier	Noting	2023/05/23	Not Stated	Not Stated	Reported	
291	Q1 2023/24	New	2023/05/23	Mitek	Graphite Electrodes	Match	R18 160.00	Preferred Supplier	Noting	2023/05/23	Not Stated	Not Stated	Reported	
292	Q1 2023/24	New	2023/05/23	Mitek	Silica and Pipe fitting	Partnership Aerosol (Pty) Ltd	R468 817.60	Preferred Supplier	Noting	2023/05/23	Not Stated	Not Stated	Reported	
293	Q1 2023/24	New	2023/05/16	Minro Qualifications Authority (MQA/SETA)	Annual talent management and succession planning for 3 employees	Skills SA	29 997.00	SOLE Supplier	Noting	2023/04/23	2023/05/11	Reported	Reported	
294	Q2 2023/24	New	2023/05/03	Ports Regulator of South Africa	Training course and conference attendance all maritime week	Perissos Ltd		SOLE Supplier	Noting	2023/01/29	Once-off	Once-off	Reported	
295	Q1 2023/24	New	2023/05/03	Ports Regulator of South Africa	Membership registration for 4 officials from Legal department	Compliance Institute South Africa NPC	R14 000.00	SOLE Supplier	Noting	2023/05/07	Once-off	Once-off	Reported	
296	Q1 2023/24	New	2023/04/03	Railway Safety Regulator (RSR)	RSR profiling project	Sesame Workshop International	R675 300.50		Advertising - The Media and Communication Department is responsible for building the RSR brand and expanding the footprint for educational and awareness messaging on rail safety to South African communities. Sesame Workshop International South Africa (SWISA) is a non-profit Early Childhood development that has been identified by the Media and Communication Department to collaborate with RSR in the education and awareness activities as it reaches 3.5 million children and 2.8 million caregivers who	Noting	2023/03/14	2023/03/14	Not Stated	Reported
297	Q1 2023/24	New	2023/05/26	Railway Safety Regulator (RSR)	IRSC 2023 Hotel Accommodation	Lagoon Beach Hotel	R447 600.00		IRSC 2023 Hotel Accommodation - The RSR will be hosting the International Rail Safety Council Conference in South Africa in 2023 which is an international forum that brings together railway safety professionals from all over the world to exchange information, experiences, and lessons for improving railway safety. The venue has to abide by the IRSC hosting guidelines as per the memo and after the committee members conducted the site inspection on various hotels for accommodation it was decided that the hotel suitable to accommodate the members who will be attending the IRSC and which has rooms available on the proposed dates is Lagoon Beach Hotel.	Noting	2023/04/28	2023/04/28	Not Stated	Reported
298	Q1 2023/24	New	2023/05/26	Railway Safety Regulator (RSR)	The Ethics Officer Certification Training	The Ethics Institute	R71 900.00		Training - The Ethics Institute is the sole training provider which offers the ethics officer certification programme. The program will be attended by two (2) RSR employees.	Noting	2023/05/06	Not Stated	Not Stated	Reported
299	Q1 2023/24	New	2023/05/26	Road Traffic Infringement Agency (RTIA)	Legal opinion on reclassification of DDT entities	MNS Attorneys	R500 000.00	Business continuity as the service provider rendered the service before	Noting	2023/04/26	2023/05/01	2023/05/30	Reported	
300	Q1 2023/24	New	2023/05/24	Road Accident Fund (RAF)	Claim Overhaul	Galtbrae Commercial Centre	R668 205.50	Single Source services provider	Noting	2023/04/26	2023/04/01	2023/05/31	Reported	
301	Q1 2023/24	New	2023/04/26	Road Accident Fund (RAF)	Merilyn Parkings Services	Esclarettarie Services	R895 019.50	Single Source services provider	Noting	2023/04/26	2023/04/28	Not Stated	Reported	
302	Q1 2023/24	New	2023/05/23	Road Accident Fund (RAF)	Internet Security Gateway And Support	Link Network (Pty) Ltd	R335 300.00	Single Source services provider	Noting	2023/04/26	2023/04/01	2023/05/31	Reported	
303	Q1 2023/24	New	2023/04/26	Road Accident Fund (RAF)	Loading of Fracking Machine	Early W orx 282(Pty) Ltd	R100 000.00	Single Source services provider	Noting	2023/04/26	2023/04/01	2023/05/31	Reported	
304	Q1 2023/24	New	2023/04/26	Road Accident Fund (RAF)	Annual Maintenance	Early W orx 282(Pty) Ltd	R5 865.10	Single Source services provider	Noting	2023/04/26	2023/04/01	2023/05/31	Reported	
305	Q1 2023/24	New	2023/05/29	Department of Mineral Resources and Energy (DMRE)	Appointment of a service provider to develop, enhance, maintain and support services from Magix, Magix 5.4 (PPALS, Samindex and MHS) for a period of eighteen months (18) months.	Magic Software South Africa	R7 710 060.00		Single Source Procurement - Service delivery continuity, while the Department is awaiting SITA to procure integrated licensing system and productivity in its behalf.	Noting	2023/01/26		Reported	
306	Q1 2023/24	New	2023/05/31	Council for Geoscience (CGS)	Request for service provider to provide Tourism Source Modelling Services	WSP USA Environment and Infrastructure Inc	R4 754 995.00	Preferred Supplier	Noting	2019/02/23	Not Stated	Not Stated	Reported	
307	Q1 2023/24	New	2023/05/31	Council for Geoscience (CGS)	Request for the service provider to provide waste propagation modelling services	PRDW Consulting Port and Coastal Engineers	R4 715 000.00	Preferred Supplier	Noting	2023/05/29	Not Stated	Not Stated	Reported	
308	Q1 2023/24	New	2023/05/31	National Agricultural Marketing Council (NAMC)	Continuation of Stationary measures on Pecos River	Government Printing Works	R1 513.20	Preferred Supplier	Noting	2023/05/29	2023/05/11	2023/05/31	Reported	
309	Q1 2023/24	New	2023/05/31	National Agricultural Marketing Council (NAMC)	Printing- Implementation of a statutory measure in the Dried-out Fruit Industry into MPA Act	Government Printing Works	R4 035.12	Preferred Supplier	Noting	2023/05/29	2023/05/11	2023/05/31	Reported	
310	Q1 2023/24	New	2023/05/31	National Agricultural Marketing Council (NAMC)	Printing- Breeding loop on Luudies	Government Printing Works	R8 079.40	Preferred Supplier	Noting	2023/05/29	2023/05/11	2023/05/31	Reported	
311	Q1 2023/24	New	2023/05/31	National Agricultural Marketing Council (NAMC)	Printing- Breeding loop on Luudies	Government Printing Works	R8 079.20	Preferred Supplier	Noting	2023/05/29	2023/05/11	2023/05/31	Reported	
312	Q1 2023/24	New	2023/05/31	National Agricultural Marketing Council (NAMC)	Auctioning of a property	Riley Auctioneers (Pty) Ltd	R35 000.00	Divesting from the standard sale procurement process of getting minimum three (3) quotes and utilise one (1) quote received, due to not getting three (3) quotes RFD was issued three (3) times.	Noting	2023/05/29	2023/06/01	2023/12/31	Reported	
313	Q1 2023/24	New	2023/05/31	Central Energy Fund SOC Ltd (CEF)	LP Gas pricing	Argus Media Ltd	R5 646 400.00	Preferred Supplier	Noting	2023/05/31	2023/06/01	2023/06/30	Reported	
314	Q1 2023/24	New	2023/05/31	National Agricultural Marketing Council (NAMC)	Membership renewal	SA Board for People Practices	R3 300.00	Noting	Noting	2023/05/29	2023/05/25	2023/05/24	Reported	
315	Q1 2023/24	New	2023/06/02	Road Traffic Infringement Agency (RTIA)	Proposal of call centre system and machine activities	Tektronix	R30 000.00	Business continuity as the service provider rendered the service before	Noting	2023/04/01	2023/04/01	2023/05/31	Reported	
316	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Replacement of fall rail on Ellen Khayesi	Role Roysa Solution	R238 142.00	SOLE Source	Noting	2023/05/31	2023/04/08	2023/05/03	Reported	
317	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Additional work to PD 1001691 - repairing for overhaul of the AC alternator on Africana	Electra Rewinding	R148 223.50	Exceptional Case	Noting	2023/05/31	2023/05/15	2023/05/17	Reported	
318	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Troubleshoot and repair outboard engine on Africana	SA Cape Marine	R135 396.26	Exceptional Case	Noting	2023/05/31	2023/05/17	2023/05/19	Reported	
319	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Repairs on port engine starting fault on Sarah Baartman	Hotek	R23 460.00	Exceptional Case	Noting	2023/05/31	2023/05/17	2023/05/19	Reported	
320	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Additional work to AFPCN RFD 6205 - DC Generator heat exchangers overhaul on Africana	Cape Amateur Winders	R78 349.50	Exceptional Case	Noting	2023/05/31	2023/05/17	2023/05/19	Reported	
321	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Upgrading of power management system on Victoria Meeuge	Kaltron Electrical Engineering	R259 036.96	SOLE Provider	Noting	2023/05/31	2023/05/26	2023/05/30	Reported	
322	Q1 2023/24	New	2023/05/31	South African Maritime Safety Authority (SAMSA)	Install and supply EK 80 equipment on Africana	MRAD	R4 293 330.65	SOLE Provider	Noting	2023/05/31	2023/05/01	2023/06/02	Reported	
323	Q1 2023/24	New	2023/06/08	Road Traffic Management Corporation (RTMC)	Provision of physical security services	Mahleha Security	R3 254 640.00	Using quotation process for a tender threshold procurement due to bid being non-responsive	Noting	2023/05/31	2023/06/01	2023/09/30	Reported	
324	Q1 2023/24	New	2023/06/12	Council for Geoscience (CGS)	Request to approve a single-source procurement process to appoint a service provider to provide the CGS with PPE	Cape Union Mart	R3 000 000.00	Preferred Supplier	Noting	2023/06/09	Not Stated	Not Stated	Reported	
325	Q1 2023/24	New	2023/06/12	South African Health Products Regulatory Authority (SAHPRA)	Sole source procurement for conference meeting	Conference Management 10	R18 240.00	SOLE Source	Noting	2023/06/03	Not Stated	Not Stated	Reported	
326	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Ecids course for a crew member on Africana	SAMFRA	R10 948.00	Exceptional Case	Noting	2023/06/14	2023/06/01	2023/06/05	Reported	
327	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Mtu to set up pitch propeller creep on Lilian Ngoyi	MTU	R5 553.93	SOLE Provider	Noting	2023/06/14	2023/06/02	2023/06/05	Reported	
328	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Drager repairs on Africana	Drager South Africa	R30 381.64	SOLE Provider	Noting	2023/06/14	2023/06/01	2023/06/05	Reported	
329	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Naval Architecture and inclining experiment on Africana	Triston	R312 633.28	Exceptional Case	Noting	2023/06/14	2023/06/01	2023/06/05	Reported	
330	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Fault finding the earth fault on the 24 volts system and repairs on Victoria Meeuge	Hotek	R5 980.00	Exceptional Case	Noting	2023/06/14	2023/06/05	2023/06/08	Reported	
331	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Repair cooling water leak into the oil sump on Victoria Meeuge	Brink Diesel	R247 460.44	Exceptional Case	Noting	2023/06/14	2023/06/05	2023/06/08	Reported	
332	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Security awareness course for a crew member on Africana	SAMFRA	R1 363.00	Exceptional Case	Noting	2023/06/14	2023/06/12	2023/06/08	Reported	
333	Q1 2023/24	New	2023/06/15	South African Maritime Safety Authority (SAMSA)	Upgrade of EK60 Scientific System to EK80 model on Africana	MRAD	R4 293 330.65	SOLE Provider	Noting	2023/06/14	2023/06/01	2023/06/01	Reported	
334	Q1 2023/24	New	2023/06/09	Inkomati Usuthu Catchment Management Agency (IUCMA)	Provision of Specialised Software Support For Dti Mke Customised Software Package Subscription And Maintenance For Dti Dns And Model Upgrades And Improvements On An As And When Required Basis For A Period Of Thirty Six (36) Months.	Ekosource Insight Pty (Ltd)	R1 498,655.60	SOLE Supplier	Noting	2023/05/24	2023/06/01	2023/05/31	Reported	
335	Q1 2023/24	New	2023/06/09	Inkomati Usuthu Catchment Management Agency (IUCMA)	Provide Wreng Modelling Software Package Subscription And Maintenance, As Well As For Model Upgrades And Improvements On An As And When Required Basis For A Period Of Thirty Six (36) Months.	IWR Water Resources Pty (Ltd)	R1,401,562.50	SOLE Supplier	Noting	2023/05/24	2023/06/01	2023/05/31	Reported	
336	Q1 2023/24	New	2023/06/08	Mining Qualifications Authority (MQA/SETA)	Renewal of Supply Chain Management System (iQualNet) license and maintenance agreement	Predicate Logistics	R93 834.69	SOLE Provider	Noting	2023/06/02	2023/06/02	2024/05/31	Reported	
337	Q1 2023/24	New	2023/03/16	Statistics South Africa	Gateway Software Licenses	SITA	R1 110 226.00	SOLE Source	Noting	2023/03/01	2022/3/31	2022/02/28	Reported	
338	Q1 2023/24	New	2023/03/17	Home Affairs	Request for approval for renewal of the normal supply chain management process for the procurement of immigration services uniform.	FG Uniforms cc	R66 224.00	To allow for a new open tender process of Rf contract to be finalised in order for the Department to participate.	Noting	2023/03/16	Once-off delivery	Once-off delivery	Reported	
339	Q1 2023/24	New	2023/03/30	Independent Regulatory Board for Auditors	Lead process development	Flowmetric	R865 607.86	SOLE Source	Noting	2023/03/23	2023/03/23	Once Off	Reported	
340	Q1 2023/24	New	2023/03/30	Independent Regulatory Board for Auditors	Update on annual individual renewal process	Thoughtcorp	R12 290.63	SOLE Source	Noting	2023/03/28	2023/03/08	Once Off	Reported	
341	Q1 2023/24	New	2023/03/30	National Treasury	Deviation from National Treasury audit containment circuit and procurement of soft drinks while hosting the Internal Audit support info's information sharing session - 28 March 2023	The Lushen Estate	R24 295.75	The DBSA is the only suitable venue for the number officials and delegates who will attend the IAS Internal Audit knowledge sharing session. There is no cost attached to the use of the conference facilities, and the DBSA does not allow external providers to provide catering services as the usual in direct competition with their own provider.	Noting	2023/03/17	N/A	N/A	Reported	
342	Q1 2023/24	New	2023/03/30	National Treasury	Request approval for accepting quote for repairs to Bobopus Modise's HP Zbook	HP	R9 258.65	The keyboard and mouse had malware detected in it and hence the warranty did not cover this damage. The laptop is repaired as the official must carry an external keyboard and mouse to use her laptop.	Noting	2023/03/16	N/A	N/A	Reported	
343	Q1 2023/24	New	2023/03/30	National Treasury	Request that the Acting Director-General grant approval to deviate from the normal procurement process for the renewal of the Bloomberg terminal services for another three years from 1 January 2023 to 31 December 2025.	Bloomberg	R399 490.62	SOLE Service Provider	Noting	2023/01/16	2023/01/16	2025/12/31	Reported	
344	Q1 2023/24	New	2023/03/30	National Treasury	Renewal of Annual Licenses for WebFOCUS Software for the Local Government Database and Reporting System (LGRS)	InfoBuild	R3 475 040.27	SOLE Service Provider	Noting	2023/01/26	2023/01/30	2026/12/31	Reported	
345	Q1 2023/24	New	2023/04/04	Sasra Limited	Renewal of Lease Agreement	GrowPoint Services (Pty) Ltd	R26 654 321.32	A decision was made to renew the agreement for a further five years from 1 April 2023 to 31 March 2028 as the building was still meeting our operational needs.	Noting	2023/03/27	2023/04/01	2028/03/31	Reported	
346	Q1 2023/24	New	2023/04/13	Department of Communications and Digital Technologies	Hosting and support for the cyber security hub	CSR	R7 275 647.50	SOLE Source	Noting	2023/04/01	2022/03/31	2022/03/31	Reported	
347	Q1 2023/24	New	2023/04/14	Independent Communications Authority of South Africa	Licensing Certificates	Government Printing Works	R143 175.00	Ensuring security certificates features are not open to public to copy	Noting	2023/04/03	2023/04/03	2023/04/03	Reported	
348	Q1 2023/24	New	2023/04/14	Independent Communications Authority of South Africa	Licensing Certificates	Government Printing Works	R46 000.00	Ensuring security certificates features are not open to public to copy	Noting	2023/03/29	2023/03/29	2023/03/29	Reported	
349	Q1 2023/24	New	2023/04/14	Independent Communications Authority of South Africa	To develop a Discussion Document proposing a Framework for Dynamic Spectrum Access and Opportunistic Spectrum Management for a period of twelve (12) months	CSR	R1 100 000.00	The Authority initiated the first phase of the project by commissioning the Reference Questionnaire Database (R-GLSD) in March 2019. The R-GLSD was developed, implemented, hosted and managed by CSR for a period of three years. The R-GLSD grid was migrated onto Authority IT Platform and the CSR current assisting with technical support and maintenance.	Noting	2023/03/15	2023/03/15	2024/03/14	Reported	
350	Q1 2023/24	New	2023/04/17	Independent Electoral Commission	Oracle software maintenance and technical support licenses	Oracle Corp SA Pty Ltd	R2 810 762.46	OLEM	Noting	2023/01/30	2023/02/02	2024/02/01	Reported	
351	Q1 2023/24	New	2023/04/19	National Treasury	Request for a deviation from procurement and supply chain processes to appoint an administrator and support team to the Enoch Mgijima Local Municipality on an urgent basis	Enoch Mgijima Local Municipality	R2 000 000.00	It is considered impractical at this point to enter into a competitive bidding process given that the dissolution of council is only for a period of 90 days. Following the normal procurement processes will utilise a significant portion of the 90-day period and thus reduce the window of the opportunity available to implement the financial recovery plan.	Noting	2023/04/04	Not indicated	Not indicated	Reported	
352	Q1 2023/24	New	2023/04/19	South African Revenue Service	Provision of moving facility for 2x Sasra boats for a period of 6 years.	Disban Marina	R431 684.04	Inoperability.	Noting	2023/03/29	2023/01/04	2028/03/30	Reported	
353	Q1 2023/24	New	2023/04/24	Independent Regulatory Board for Auditors	Procurement of Exba manual accounting IFRS book	Disban Text book	R5 450.00	Unable to obtain three quotes	Noting	2024/04/13	Not indicated	Not indicated	Reported	
354	Q1 2023/24	New	2023/04/26	Financial Intelligence Centre	Request to deviate from the normal bidding process to enter into a lease agreement with the current landlord, Centurion Vision Development (Pty) Ltd, for the period 1 August 2023 to 30 November 2023 on a single source basis	Centurion Vision Development (Pty) Ltd	R469 599 801.40	Over the last 10 years, the FIC has invested over R43 million in installation, set-up costs and security improvements at Blye Bridge Office Park, to ensure that the premises comply with the FIC's mandate and requirements. It will not only be impractical but also not cost-effective for the FIC to make use of any of the other service providers, given the associated costs.	Noting	2023/04/17	2023/08/01	2030/		

355	Q1 2023/24	New	2023/04/26	Financial Intelligence Centre	Request to deviate from the normal procurement process for the re-appointment of Deltek Consulting CC contract on a single source basis for a period from 1 April 2023 until 31 March 2026	Deltek Consulting CC	R806 351.00	The FIC has invested significant resources in the ABBYY FlexiCapture and ABBYY FineReader software, templates and hardware sourced and maintained by Deltek Consulting CC. The security and security requirements around the FIC's data also makes it impractical to embark on a normal competitive process, as it may put sensitive information at risk. This may have devastating reputational concerns for the FIC.	Nothing	2023/03/14	2023/04/01	2026/03/31	Reported
356	Q1 2023/24	New	2023/04/26	SASRIA SOC LIMITED	The supply of vehicle value and verification web services on a Sole Source basis	TransUnion Auto Information Solutions (Pty) Ltd	R393 225.24	The Claims department is currently using Claims Management System (Guidewire solution) which integrates with TransUnion system to provide the business with vehicle retail values and verification details.	Nothing	2023/04/21	As confirmed (contract to be confirmed)	to be confirmed (contract to be confirmed)	Reported
357	Q1 2023/24	New	2023/05/03	Financial Intelligence Centre	Request to contract new items including licences for Power BI Premium, Azure virtual desktop services and Azure Sentinel services in terms of the Microsoft enterprise agreement for Azure services for a period of three years.	Microsoft Ireland Operations Limited	R7 668 000.00	DPSA directive	Nothing	2023/04/21	2023/04/26	2026/04/25	Reported
358	Q1 2023/24	New	2023/05/03	Financial Intelligence Centre	Request to deviate from the normal bidding process to enter into a lease agreement with the current landlord, Centurion Vision Development (Pty) Ltd for the period 1 August 2023 to 30 November 2023 on a single source basis	Centurion Vision Development (Pty) Ltd	R469 599 901.40	Over the last 10 years, the FIC has invested over R43 million in installation, set-up costs and security improvements at Bly's Bridge Office Park to ensure that the premises comply with the FIC's mandate and requirements. It will not only be impractical but also not cost effective for the FIC to make use of any of the other service providers given the associated costs.	Nothing	2023/04/17	2023/08/01	2033/1/30	Reported
359	Q1 2023/24	New	2023/05/03	Financial Intelligence Centre	Request to deviate from the normal procurement process for the re-appointment of Deltek Consulting CC contract on a single source basis for a period from 1 April 2023 until 31 March 2026	Deltek Consulting CC	R806 351.00	The FIC has invested significant resources in the ABBYY FlexiCapture and ABBYY FineReader software, templates and hardware sourced and maintained by Deltek Consulting CC. The security and security requirements around the FIC's data also makes it impractical to embark on a normal competitive process, as it may put sensitive information at risk. This may have devastating reputational concerns for the FIC.	Nothing	2023/03/14	2023/04/01	2026/03/31	Reported
360	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Procurement of CISCO routers, switches, servers and network modules for SITA Eastern Cape Office of the Premier (ECOP).	Storage Technology Services (Pty) Ltd T/A Neaso	R1 938 884.67	The solution will help improve network services at the EC OTP. The existing ICT infrastructure at the Office of the Premier is old and they have been experiencing network problems.	Nothing	2022/11/17	Once-off	Once-off	Reported
361	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Extension of operating lease agreement for SITA Western Cape Office for a period of 24 months.	Black River Park Investments (Pty) Ltd	R21 530 265.82	To allow for the relocation of the Data Centre	Nothing	2022/11/29	2022/12/01	2024/1/30	Reported
362	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Emergency procurement for trauma debriefing and counselling sessions for bereaved family members.	Life Health Solutions	R30 504.55	The procurement process to appoint a service provider is underway.	Nothing	2023/01/17	Once-off	Once-off	Reported
363	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Request to procure IBM Z16 A01 mainframe solution for the production system at Dod Primary Data Centre including maintenance and support for a period three years	IBM South Africa	R77 539 044.67	Sole source.	Nothing	2023/02/06	2023/03/06	2026/03/06	Reported
364	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Appointment of Cyber1 Solutions to supply Centurion Network Detection and response tool On-Premise NDR licenses and maintenance and support Department of Defence (DoD) for twelve months	Cyber1 Solutions	R7 685 496.00	Security threat	Nothing	2023/01/27	2023/03/01	2024/02/28	Reported
365	Q1 2023/24	New	2023/05/04	State Information Technology Agency	The renewal of Voyager Network software licenses for Department of Defence (DoD) for a period of three years	Microworks Enterprise (PTY) LTD	R3 038 782.81	Sole source - Original Software Manufacturer	Nothing	2023/03/16	2023/04/01	2026/03/31	Reported
366	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Renewal of Symantec License software for a period of one (1) year on behalf of Northern Cape Government, Office of the Premier	DFA Solutions Pty Ltd.	R567 525.00	To address Disaster Recovery requirements and ensure that risk associated with data loss is mitigated.	Nothing	2023/03/16	2023/03/24	2024/03/01	Reported
367	Q1 2023/24	New	2023/05/04	State Information Technology Agency	Request for a single source appointment of Telkom SA SOC Limited for all existing Telkom access line lines connectivity for various government departments for a period of eighteen (18) months	Telkom SA SOC Limited	R504 947 325.65	The existing infrastructure is from Telkom.	Nothing	2022/12/14	2023/03/09	2024/09/08	Reported
368	Q1 2023/24	New	2023/05/05	Public Service and Administration	Request for a single source appointment of VNO Systems for all existing Telkom access line lines connectivity for various government departments for a period of eighteen (18) months	VNO Solutions(Pty) Ltd	R1 272 751.00	VNO Systems is the Sole Certified and Qualified Technical Partner in South Africa for the SEDCO Customer Visit Management (CVM) Products and Solutions as installed at the Treason Science Centre located at Matieland Mall in Soweto.	Nothing	2023/04/23	2023/01/04	2023/05/31	Reported
369	Q1 2023/24	New	2023/05/09	National Treasury	Request for a deviation from procurement and supply chain processes to appoint an administrator and support team to the Enoch Mphahle Local Municipality on an urgent basis	Triple Helix	R2 000 000.00	It is considered impractical at this point to enter into a competitive bidding process given that the dissolution of council is only for a period of 90 days. Following the normal procurement processes will utilise a significant portion of the 90-day period and thus reduce the window of the opportunity available to implement the financial recovery plan.	Nothing	2023/04/21	N/A	N/A	Reported
370	Q1 2023/24	New	2023/05/09	National Treasury	Appointment of a supplier for customs clearance	UPS	R21 135.13	There is a requirement to pay for custom clearance before UPS releases the order. This request is for the appointment of the logistic company UPS for custom clearance in order to release the order for delivery to National Treasury.	Nothing	2023/05/02	N/A	N/A	Reported
371	Q1 2023/24	New	2023/05/09	National Treasury	RFQ008-2023: Request to appoint service provider where minimum of three quotations were not received for the LSE Business, International Relations and the Political Economy course	Getsmarter	R89 795.00	Due to the urgency of the requested service, SCM could not re-issue the RFQ to the market for the third time. The service provider were unable to send the quotation to SCM and requested the learners to register and generate individual quotes through their system.	Nothing	2023/05/02	N/A	N/A	Reported
372	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Training	University of Cape Town	R5 830.00	Single Source	Nothing	2023/04/03	2023/04/04	2024/04/15	Reported
373	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Training	University of Cape Town	R5 830.00	Single Source	Nothing	2023/04/03	2023/04/04	2024/02/16	Reported
374	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Renewal of license	Wolters Kluwer tax & accounting solutions	R884 523.87	Sole Service Provider	Nothing	2023/04/17	2023/04/18	2026/04/17	Reported
375	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Training	Public sector accountability and audit academy	R51 599.00	Single Source	Nothing	2023/04/21	2023/04/22	2023/04/23	Reported
376	Q1 2023/24	New	2023/05/10	Government Communication & Information System	office chairs	Ergo therapy solutions	R9 975.26	Sole Service Provider	Nothing	2023/04/21	2023/04/22	2023/04/23	Reported
377	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Membership fees	South African Institute of Electrical engineers	R3 013.00	Single Source	Nothing	2023/04/24	2023/04/25	2023/04/26	Reported
378	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Membership fees	The Institute of directors South Africa	R3 760.00	Single Source	Nothing	2023/05/05	2023/05/06	2023/05/07	Reported
379	Q1 2023/24	New	2023/05/10	Government Communication & Information System	Training	Mindee Systems	R11 971.50	Single Source	Nothing	2023/05/08	2023/05/09	2023/05/10	Reported
380	Q1 2023/24	New	2023/05/17	State Information Technology Agency	Procurement of the Secure Socket Layer (SSL) certificates for a period of one year for SITA desktops	Altron Security a division of Altron (Pty) Ltd	R1 235 871.56	Business continuity for information security	Nothing	2023/01/24	2023/01/31	2024/01/30	Reported
381	Q1 2023/24	New	2023/05/17	State Information Technology Agency	Rendering of voice and data services to the Office of the Presidency including maintenance and support for a period of thirty-six (36) months	Business Connection (Pty) Ltd	R2 705 733.82	Business continuity.	Nothing	2022/09/09	2022/10/26	2024/10/25	Reported
382	Q1 2023/24	New	2023/05/17	State Information Technology Agency	Renewal of the Provincial Health Information System (PHIS) licence maintenance for the Limpopo Department of Health for a period of twelve (12) months	Debutas Southern Africa (Pty) Ltd	R14 642 490.00	Sole service provider in South Africa	Nothing	2023/01/12	2023/01/15	2024/01/14	Reported
383	Q1 2023/24	New	2023/05/17	National Treasury	Request to continue utilising the South African Qualification Authority (SAQA) services for the verification of qualifications for the financial year end 2023/2024	South African Qualification Authority	R0.00	Although the directive has been withdrawn, the DPSA still encourages the utilisation of SAQA as it is still the only credible institution that is able to provide NQF level of qualifications and is also able to provide evaluation of qualifications, especially international qualifications. Most verifying agencies still are unable to provide such function and they approach SAQA for these services.	Nothing	2023/04/21	N/A	N/A	Reported
384	Q1 2023/24	New	2023/05/17	National Treasury	Request to procure Skills SA (PTY) LTD as a sole provider for the talent management and succession planning conference scheduled to take place from 10 - 11 May 2023	Skills SA (PTY) LTD	R29 997.00	Skills SA is the only service provider that offers the programme	Nothing	2023/05/04	N/A	N/A	Reported
385	Q1 2023/24	New	2023/05/17	National Treasury	Request to enter into a three (3) year contract between National Treasury and ACL Analytics client subscription licence from 01 June 2023 to 31 May 2024, 01 June 2024 to 31 May 2025 and 01 June 2025 to 31 May 2026	ACL Analytics	R365 793.15	Internal Audit (IA) currently uses ACL software to perform data analytics and audit tests on 100% of the available data (population) instead of sampling basis. Furthermore ACL tool aid internal auditors to identify and report on potential fraud patterns and data irregularities. The total is primarily used throughout the audit cycle and forms integral part of the Internal Audit processes.	Nothing	2023/05/09	N/A	N/A	Reported
386	Q1 2023/24	New	2023/05/22	Unemployment Insurance Fund	Off-site record storage	Metrefile	R6 851 450.69	Business operation and decision	Nothing	2019/05/05	2023/05/04	2023/05/04	Reported
387	Q1 2023/24	New	2023/05/29	Compensation Fund, including Reserve Fund	MAPPI File	Mediatech	R2 170 058.83	Sole supplier	Nothing	2023/03/03	N/A	N/A	Reported
388	Q1 2023/24	New	2023/05/29	Independent Communications Authority of South Africa	Live Reads and Advertising	Government Communications and Information System	R880 000.00	ICASA, like other state entities, is encouraged to use the services of GCIS as they come at no additional management fees and the organisation will only pay the costs of placing the ads on the radio stations and no fees or commissions are charged. It is impossible to source three quotations for placing advertisements on each radio station as they all offer in terms of: - Area coverage (geographical location) - *Listenership reach - *Listener demographic profiles	Nothing	2022/09/23	2022/09/23	2023/09/23	Reported
389	Q1 2023/24	New	2023/05/29	Independent Communications Authority of South Africa	Spectrum Maintenance	GEW	R518 654 350.00	GEW Technologies as an OEM, they are the only able service provider to deliver the spectrum maintenance, support and for the terms required.	Nothing	2023/01/11	2023/04/13	2026/04/13	Reported
390	Q1 2023/24	New	2023/05/29	Independent Communications Authority of South Africa	EDRMS licenses	Fakopp Communications and Media (Pty) Ltd	R3 724 981.96	Fakopp is the only authorised reseller of the system in South Africa	Nothing	2023/01/17	2023/01/17	2024/1/201	Reported
391	Q1 2023/24	New	2023/05/29	Independent Communications Authority of South Africa	Licensing Certificates	Government Printing Works	R89 000.00	Government Printing Works is a government entity and appointing them ensures that security certificates features, are not open to public to copy.	Nothing	2022/06/24	Once off	N/A	Reported
392	Q1 2023/24	New	2023/05/29	Independent Communications Authority of South Africa	Diesel refill	Diesel Electrical	R41 839.75	In order to avert shortages of diesel during any possible power outages/failures that may occur the generators need to be refilled to the maximum capacity.	Nothing	2022/06/24	Once off	N/A	Reported
393	Q1 2023/24	New	2023/05/30	National Economic, Development and Labour Council	Zoom license renewal for the Presidential Climate Commission	Zoom Video Communications	R79 775.44	Zoom was selected due to the following reasons: It enables registration and reports for both meetings and webinars	Nothing	2022/11/15	2023/11/15	31/03/2024	Reported
394	Q1 2023/24	New	2023/05/31	State Information Technology Agency	The appointment of Paytek (Pty) Ltd to provide software licenses and support contract for Department of Defence (DoD) for a period of three years	Paytek (Pty) Ltd	R2 009 936.67	Software is customised for the Department of Defence' environment.	Nothing	2023/03/14	2023/04/01	2026/03/31	Reported
395	Q1 2023/24	New	2023/05/31	State Information Technology Agency	Emergency procurement to unblock the main sewerage line at Erasmusmoor Park	Yatsihana IT and Stationery	R70 324.00	To replace burst pipes.	Nothing	2022/09/17	2022/09/17	2022/09/17	Reported
396	Q1 2023/24	New	2023/06/01	National Treasury	Appointment of a supplier for customs clearance	UPS	R21 135.13	There is a requirement to pay for custom clearance before UPS releases the order. This request is for the appointment of the logistic company UPS for custom clearance in order to release the order for delivery to National Treasury.	Nothing	2023/05/02	N/A	N/A	Reported
397	Q1 2023/24	New	2023/06/01	National Treasury	RFQ008-2023: Request to appoint service provider where minimum of three quotations were not received for the LSE Business, International Relations and the Political Economy course	Getsmarter	R89 795.00	Due to the urgency of the requested service, SCM could not re-issue the RFQ to the market for the third time. The service provider were unable to send the quotation to SCM and requested the learners to register and generate individual quotes through their system.	Nothing	2023/05/02	N/A	N/A	Reported
398	Q1 2023/24	New	2023/06/01	National Treasury	Request to procure Skills SA (PTY) LTD as a sole provider for the talent management and succession planning conference scheduled to take place from 10 - 11 May 2023	Skills SA (PTY) LTD	R29 997.00	Skills SA is the only service provider that offers the programme	Nothing	2023/05/04	N/A	N/A	Reported
399	Q1 2023/24	New	2023/06/01	National Treasury	NTS18-2022: Appointment of an international service provider for debt structuring and capital markets advisory services for proposed Eskom debt relief for a period of 3 months	Roitshchild and Co South Africa Proprietary Limited	R2 500 000.00	due to Eskom's debt in order to develop a debt solution for Eskom	Nothing	2023/03/14	2023/04/27	2023/07/26	Reported
400	Q1 2023/24	New	2023/06/01	National Treasury	Request to enter into a three (3) year contract between National Treasury and ACL Analytics client subscription licence from 01 June 2023 to 31 May 2024, 01 June 2024 to 31 May 2025 and 01 June 2025 to 31 May 2026	ACL Analytics	R365 793.15	Internal Audit (IA) currently uses ACL software to perform data analytics and audit tests on 100% of the available data (population) instead of sampling basis. Furthermore ACL tool aid internal auditors to identify and report on potential fraud patterns and data irregularities. The total is primarily used throughout the audit cycle and forms integral part of the Internal Audit processes.	Nothing	2023/05/09	N/A	N/A	Reported
401	Q1 2023/24	New	2023/06/08	Commission for Conciliation, Mediation & Arbitration	Data Analysis Tool Software	Suttech Solutions RSA (Pty) Ltd	R729 911.29	Renewal of annual ACL Subscription	Nothing	2023/05/29	2023/06/01	2025/05/31	Reported
402	Q1 2023/24	New	2023/06/08	Commission for Conciliation, Mediation & Arbitration	Annual Memberships Fees	Institute of Directors South Africa (IODSA)	R3 760.00	Annual Payment to (IODSA) for Membership fees	Nothing	2023/05/29	N/A	N/A	Reported
403	Q1 2023/24	New	2023/06/09	Independent Regulatory Board for Auditors	Media Subscription	Media Ltd	R3 950.00	Single Source	Nothing	2023/08/06	2023/08/06	2024/07/06	Reported
404	Q1 2023/24	New	2023/06/12	Independent Communications Authority of South Africa	Live Reads and Advertising	ESRI South Africa	R2 764 885.49	Sole supplier	Nothing	2023/03/15	2023/05/16	2026/05/16	Reported
405	Q1 2023/24	New	2023/06/14	Independent Regulatory Board for Auditors	Business Powerwall subscription	Arena Holdings	R25 128.00	Sole supplier	Nothing	2023/12/06	2023/12/06	2024/01/06	Reported
406	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: Response to DBSA Cyber -Attack.	Linklaters Attorneys, USA	R7 268 000.00	The purpose of the services required are for emergency procurement undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA systems @ US\$ 400,000 (Conversion rate: 18.17 as at 20.06.2023)	Nothing	2023/06/07	2023/06/07	Estimated at six months	Reported

407	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber -Attack.	Webber Wentzel Attorneys	R3 000 000.00	The purpose of the services required are for emergency procurement undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA systems.	Noting	2023/06/07	2023/06/07	Estimated at six months	Reported
408	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber -Attack.	Cyranet (Pty) Ltd	R3 000 000.00	The purpose of the services required are for emergency procurement undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA systems.	Noting	2023/06/07	2023/06/07	Estimated at six months	Reported
409	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber -Attack.	Performanta South Africa (Pty) Ltd	R4 328 695.70	The purpose of the services required are for emergency procurement undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA systems.	Noting	2023/06/07	2020/03/01	Estimated at six months	Reported
410	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber -Attack.	Global Continuity South Africa (Pty) Ltd	R300 000.00	The purpose of the services required are for emergency procurement undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA systems.	Noting	2023/06/07	2022/03/01	2025/02/28	Reported
411	Q1 2023/24	New	2023/06/14	Development Bank of Southern Africa	Emergency Procurement: In response to DBSA Cyber -Attack.	Storage Technology Services Pty Ltd (ITA) (New)	R700 000.00	The purpose of the services required are for emergency procurement undertaken to contain and mitigate the risk arising from a cyber-attack on DBSA systems.	Noting	2023/06/07	2021/01/01	2023/12/31	Reported
412	Q1 2023/24	New	2023/03/27	Department of Higher Education and Training (DHET)	Request for grant approval for SITA to renew the emulation attachmate software maintenance and support for DHET	SITA	R113 071.36	SITA Framework agreement license	Noting	2023/03/23	2023/03/23	2023/03/23	Reported
413	Q1 2023/24	New	2023/03/27	Department of Higher Education and Training (DHET)	Procurement of software licenses for access to the CET colleges financial management system by officials in the CET branch	SIS Global Services (Pty) Ltd	R87 163.56	Extension of contract	Noting	2023/03/13	2023/03/14	2023/09/30	Reported
414	Q1 2023/24	New	2023/03/22	Energy and Water Services Education and Training Authority (EWSETA/SETA)	SAGE VIP License Renewal	Softline Pastel vs Sage South Africa	R46 009.20	License renewal	Noting	2023/02/08	2022/02/08	2024/01/31	Reported
415	Q1 2023/24	New	2023/03/22	Energy and Water Services Education and Training Authority (EWSETA/SETA)	Systems changes	Hadar Trading vs Strategic Dimensions	R23 000.00	System changes to accommodate urgent business needs for service delivery	Noting	2023/03/17	2023/03/22	Once off	Reported
416	Q1 2023/24	New	2023/03/22	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA)	Sponsorship and participation at the webinar on challenges in water infrastructure and treatment	Creamer Media South Africa	R11 385.00	Sponsoring and participating the webinar will offer EWSETA A exclusive advertising rights opportunity to promote the EWSETA A mandate, cement relationships and collaborations with key	Noting	2023/03/22	2023/03/22	Once off	Reported
417	Q1 2023/24	New	2023/03/22	Energy and Water Services Education and Training Authority (EWSETA/SETA)	Sponsoring and Participating at the Youth Energy Summit	South African Youth Economic Council(SAYEC)	R100 000.00	Sponsoring and participating at the event enables EWSETA to engage directly with the relevant stakeholders together with promoting its mandate as an Authority in skills	Noting	2023/03/22	2023/03/22	Once off	Reported
418	Q1 2023/24	New	2023/03/29	National Skills Fund (NSF)	Post-Investigative support services	Nexus Forensic Services	R900 000.00	Only Nexus was approached for the proposal because Nexus performed the investigation Nexus is at the best position to provide support required as they performed the investigation, issued the forensic report and have the supporting documents, there will be no recurrence and NSF the additional post-investigation support services from Nexus	Noting	2023/03/16	2023/04/01	2024/03/31	Reported
419	Q1 2023/24	New	2023/03/30	Finance and Accounting Services Sector Education and Training Authority (FASSETA)	Ereameg test	Purple Growth Training and Executive PTY Ltd	R76 147.00	Deviation from the normal procurement process. SCM received two quotes	Noting	2023/02/27	not stated	not stated	Reported
420	Q1 2023/24	New	2023/03/30	Finance and Accounting Services Sector Education and Training Authority (FASSETA)	Event Management Services	Thelaba Promotions & Event Management Services	R293 325.00	Deviation from the normal procurement process. SCM received one quote	Noting	2023/03/28	2023/03/28	2023/03/29	Reported
421	Q1 2023/24	New	2023/03/31	Fibre Processing and Manufacturing Sector Education and Training Authority (FPAM SETA)	Laborus relations Attorney	Werkman Attorneys	R999 999.00	Due to serious allegations by the family of an employee who passed away and threat of legal action	Noting	2022/05/11	2022/05/11	2023/04/01	Reported
422	Q1 2023/24	New	2023/03/31	Fibre Processing and Manufacturing Sector Education and Training Authority (FPAM SETA)	Corporate gifts for AGM	Active Brands	R118 642.15	A normal RFP process was followed however the bidders that responded could not deliver goods timely. FPAM then cancelled and issued a PO and who could deliver immediately accounted Active Brands	Noting	2022/11/25	2022/11/25	2022/11/25	Reported
423	Q1 2023/24	New	2023/03/16	Council for the Built Environment (CBE)	Induction Programme for Boards of Public Entities	National School of Government (NSG)	R890 400.00	Single source procurement was used as the NSG is mandated by the Public Services Act of 1994 to provide education, training and development interventions that are relevant to the needs of the public sector.	Noting	2023/03/02	2023/03/06	2023/03/08	Reported
424	Q1 2023/24	New	2023/03/30	Council for the Built Environment (CBE)	Preferential Procurement Regulations, 2022 Training for Three Officials within the Finance Division	Commerce Edge South Africa (Pty) Ltd	R10 177.50	Single source procurement was used as there were no other suitable training service provider that could provide the training either due to the timing of the session, incorrect target audience or the course content not being in line with the requirement of the CBE.	Noting	2023/03/22	2023/03/23	2023/03/23	Reported
425	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	The supply of a DTREG equipment for the Smart Mobility	InfoAfrica Resources (Pty) Ltd	R170 039.57	Soft Source	Noting	2023/03/17	2023/03/17	2023/03/17	Reported
426	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Lease of duct space and provision of maintenance and support services for the Tshwane Metropolitan area for CSIR owned Dark Fibre	Dark Fibre Africa (Pty) Ltd	R73 438 988.50	Soft Source	Noting	2023/01/24	2023/01/24	2023/10/31	Reported
427	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Lease of duct space and provision of maintenance and support services for the Cape Town Metropolitan area for CSIR owned Dark Fibre	Dark Fibre Africa (Pty) Ltd	R77 651 030.14	Soft Source	Noting	2023/01/24	2023/01/24	2023/10/31	Reported
428	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Renewal of COJ licence	Drive Control Corporation (Pty) Ltd	R4 379 490.66	Soft Source	Noting	2022/10/27	2022/10/27	2023/10/26	Reported
429	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Altium Design software renewal	EDA Technologies	R88 853.60	Soft Source	Noting	2023/01/24	2023/01/24	2023/01/24	Reported
430	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	A liquid liquid and gas-liquid separator in ETFE	Zaiput Flow Technologies, LLC	R85 589.33	Soft Source	Noting	2023/01/31	2023/01/31	2023/01/31	Reported
431	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Annual renewal of Altium software licence	EDA Technologies	R119 952.36	Soft Source	Noting	2023/01/25	2023/01/25	2023/12/09	Reported
432	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Annual Servicing of ASAP Instrument	Paretek cc	R37 512.92	Soft Source	Noting	2023/01/13	2023/01/13	2023/01/13	Reported
433	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	CSIR Advanced Material Testing Laboratories accreditation for Conformity Assessment in line with calibration and good laboratory practice Act (Act 19 of 2006)	SANAS	R56 447.00	Soft Source	Noting	2023/01/13	2023/01/13	2023/01/13	Reported
434	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Procurement of a 1000ton press upgrade	Moog Gneih SA	R1 202 969.00	Soft Source	Noting	2023/01/12	2023/01/12	2023/01/12	Reported
435	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Altium Designer Commercial Subscription Renewal: Altium Designer, SignalIntegrity, Commercial/Single Site, SN 08118693 Standard	EDA Technologies	R50 785.73	Soft Source	Noting	2023/01/27	2023/01/27	2024/01/08	Reported
436	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	The provision of a SigmaMPS software licence	Ignipion India Limited	R35 203.63	Soft Source	Noting	2023/01/20	2023/01/20	2023/01/20	Reported
437	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	The provision of a Web Based Supply Chain Benchmarking Tool	Winning Moves Limited	R500 000.00	Soft Source	Noting	2023/01/20	2023/01/20	2023/01/20	Reported
438	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Electronic Warfare Market by Capability	Markets & Markets Research	R76 147.09	Soft Source	Noting	2023/01/18	2023/01/18	2023/01/18	Reported
439	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	SABINET subscription renewal	SABINET Online Ltd	R776 504.16	Soft Source	Noting	2023/01/27	2023/01/27	2023/01/27	Reported
440	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	SCOPUS subscription renewal	Elsevier B.V	R496 626.29	Soft Source	Noting	2023/01/27	2023/01/27	2023/01/27	Reported
441	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	SABINET CMS Parliamentary office renewal	SABINET Online Ltd	R228 464.26	Soft Source	Noting	2023/01/24	2023/01/24	2023/01/24	Reported
442	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Oracle Agreement 1815616 renewal	Oracle Corporation South Africa (PTY) Ltd	R75 898.12	Soft Source	Noting	2023/01/23	2023/01/23	2023/01/23	Reported
443	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Refreshed HP 800 C100 workstations	Cypress Technology Inc	R92 170.70	Soft Source	Noting	2023/02/06	2023/02/06	2023/02/06	Reported
444	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Industrial converters	Eagle Technology	R108 785.00	Soft Source	Noting	2023/01/23	2023/01/23	2023/01/23	Reported
445	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	The provision of maintenance, Service including evaluation, minor repairs, firmware updates, board modifications, calibration, and testing of the CSIR wave rear instrument	Sea-Bird Scientific	R36 925.93	Soft Source	Noting	2023/01/24	2023/01/24	2023/01/24	Reported
446	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	License Renewal	John Wiley & Sons Ltd	R539 538.30	Soft Source	Noting	2023/02/14	2023/02/14	2023/02/14	Reported
447	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Exhibition	Prometeus GMBH	R59 375.45	Soft Source	Noting	2023/02/01	2023/02/01	2023/02/01	Reported
448	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	2 X Thermal Anemometers and Calibration	Young Calibration Limited	R114 605.50	Soft Source	Noting	2023/03/02	2023/03/02	2023/03/02	Reported
449	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	License renewal NuQ Payrol System Software system solution, support and maintenance	Play Squad CC	R1 943 963.08	Soft Source	Noting	2023/02/15	2023/03/01	2024/02/28	Reported
450	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	VINCENT HORIZONTAL SCREW PRESS Model CP-4	Vicent Corporation	R401 497.50	Soft Source	Noting	2023/02/27	2023/02/27	2023/02/27	Reported
451	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Composite Repair Type	American Bureau of Shipping	R311 679.70	Soft Source	Noting	2023/03/06	2023/03/06	2023/03/06	Reported
452	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	REMcHannel Subscription Renewal	Remchannel (Pty) Ltd	R68 195.00	Soft Source	Noting	2023/03/07	2023/03/07	2024/03/06	Reported
453	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	BCC Renewal	BCC Research LLC	R615 583.69	Soft Source	Noting	2023/02/22	2023/02/22	2023/02/22	Reported
454	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	REPAIR: PARR REACTOR HEATER ASSY + Heater assembly needs major repair	Labotec Pty Ltd	R39 304.00	Soft Source	Noting	2023/02/28	2023/02/28	2023/02/28	Reported
455	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Purchase of DISCOVERY DSC2500 DIFFERENTIAL SCANNING CALORIMETER with 3000-discs (3000)	ADI Scientific (PTY) Ltd	R2 124 263.25	Soft Source	Noting	2023/03/08	2023/03/08	2023/03/08	Reported
456	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Return Shipping of the Leak Detector From JEOL UK	Argosmart Scientific (Pty) Ltd	R124 567.98	Soft Source	Noting	2023/02/21	2023/02/21	2023/02/21	Reported
457	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	The provision of Anlytic Modeling Training, Anlytic VB.8 Professional software and Wolfram Mathematica V11.1 Perpetual Network License	Blue Station Technologies cc	R763 531.00	Soft Source	Noting	2023/03/10	2023/03/10	2023/03/10	Reported
458	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Oracle ZT18401 Software Renewal	Oracle Corporation South Africa (PTY) Ltd	R2 310 959.72	Soft Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
459	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	The supply of wind monitor equipment for CSIR Coastal Engineering and Port Infrastructure Group	Inteltronic	R119 119.07	Soft Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
460	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Dynamic pencil probes and signal conditioners maintenance.	TANDEM Technologies (Pty) Ltd	R34 966.90	Soft Source	Noting	2023/03/10	2023/03/10	2023/03/10	Reported
461	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Renewal Of Oracle Agreement 6626768	Oracle Corporation South Africa (PTY) Ltd	R620 343.56	Soft Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
462	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	ANSYS Licence and Tecs Renewal	Cfinsoft (Pty) Ltd	R347 270.56	Soft Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
463	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	3D printing of components and parts	Metal Heat (Pty) Ltd	R53 475.00	Soft Source	Noting	2023/03/09	2023/03/09	2023/03/09	Reported
464	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Proficiency Testing (PT)	Industrial Analytical (Pty) Ltd	R32 977.40	Soft Source	Noting	2023/03/08	2023/03/08	2023/03/08	Reported
465	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	ECOFLEX	AMT Composites (Pty) Ltd	R99 682.00	Soft Source	Noting	2023/03/06	2023/03/06	2023/03/06	Reported
466	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Bentley AssetWise ALM Renewal Subscription for 2023	Bentley systems international Ltd	R1 200 600.85	Soft Source	Noting	2023/03/16	2023/03/16	2023/03/16	Reported
467	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	EDAD Data Acquisition	TANDEM Technologies (Pty) Ltd	R124 402.10	Soft Source	Noting	2023/03/07	2023/03/07	2023/03/07	Reported
468	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	FLD HPLC detector, Installation and Training (Replacement of broken detector)	Chemettec Export (Pty) Ltd	R495 944.66	Soft Source	Noting	2023/03/15	2023/03/15	2023/03/15	Reported
469	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	Standard Sponsor PLUS Panelist: Water Webinar	Creamer Media South Africa (PTY) LTD	R35 995.00	Soft Source	Noting	2023/03/17	2023/03/17	2023/03/17	Reported
470	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	TGA G500 & 5500 Parts	Advanced Laboratory Solutions vs ADI Scientific Pty Ltd	R103 465.24	Soft Source	Noting	2023/03/28	2023/03/28	2023/03/28	Reported
471	Q1 2023/24	New	2023/03/31	Council for Scientific and Industrial Research (CSIR)	DFA Annual SLA for Tshwane Metro	Dark							

474	Q1 2023/24	New	2023/03/24	National Research Foundation (NRF)	The provision of Board Induction Training for the National Research Foundation Board (Half-day training)	IODSA	R75 993.15	Single Source: NRF is a member of IODSA with a discounted rate for all services required	Nothing	2023/03/17	Once Off	Once Off	Reported
475	Q1 2023/24	New	2023/03/24	National Research Foundation (NRF)	HPE Support for failed DFFE MMS Project storage	Hewlett-Packard South Africa (PTY) LTD	R2 472.50	Urgent Deviation: Urgent immediate action is necessary to avoid the interruption of essential services (MMS)	Nothing	2023/03/17	Once Off	Once Off	Reported
476	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Due diligence review on the technical capacity, intelligence property portfolio, litigation position and investment by the NRF to provide advice on the suitability for a partnership with Tsolo Storage Systems (Pty) Ltd and the nature of a	Meghros Legacy Catalyst (Pty) Ltd	R410 000.00	Single Source- The body of the work that is required to be completed under this tender is highly skilled and multidisciplinary in nature. Previous engagements with companies have revealed that service providers are unable to provide the holistic approach required for this project and this has resulted in a narrow approach that was not beneficial to the organisation. In addition, given that this work informs other projects such as the SKA AV-AMM contract it is imperative that this work is expedited.	Nothing	2023/03/27	Once Off	Once Off	Reported
477	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Provision of radio planning software services to deliver the unique functions required in order to implement the prescribed processes and procedures of the AGA regulations.	LS of South Africa	R141 737.50	Single Source -Reasons for deviation/ risk attached in sourcing three quotes: The radio planning software platform utilised by SARAO has been deployed and customized by RTS to deliver the unique functions required in order to implement the prescribed processes and procedures of the AGA regulations. RTS is the only radio planning company with the detailed knowledge and understanding of the AGA regulatory requirements as implemented in the LS telcom software package utilised by SARAO. Given the above, no other company would be in a position to provide the necessary professional services on the software platform utilised by SARAO for the purposes of the AGA regulations. Utilisation of any other independent contractor would pose an unacceptably high level of operational and legal risk to SARAO and the MMA. Initiation of a process to source three quotations would further introduce unnecessary delays and may result in the professional services only becoming available after the departure of the Senior Engineer Spectrum Licensing, potentially leaving a gap in critical skills.	Nothing	2023/03/18	Once Off	Once Off	Reported
478	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Siemens S7 Service & Maintenance Part 1 Course	Siemens	R22 613.60	Single source: All 64 Radio Telescopes are fitted with Siemens PLC and Siemens is required to supply the training to SARAO engineers working on the system.	Nothing	2023/03/24	Once Off	Once Off	Reported
479	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Power skirting trays and accessories	O-Line	R15 859.56	Single source: Hart RAD utilizes conduits and cable trays throughout the observatory and especially on the various radio antennas to help, especially electrical cables, lay and safely installed without posing dangers to personnel or visitors. O-line is one of the leading manufacturers of insulation systems for the electrical equipment of buildings and their systems have been identified in the past for its quality and durability. These have been systematically installed and we have standardized on using these systems and parts thereof as they are a well-established company with a consistent design and scope availability.	Nothing	2023/03/24	Once Off	Once Off	Reported
480	Q1 2023/24	New	2023/03/28	National Research Foundation (NRF)	Renewal of Erii Academic Enterprise Site License for SAEON	Erii South Africa	R342 381.45	Sole Source: SAEON has been using ESRi software for several years, and it is vital for its operations. This software can only be accessed through licensing, which can only be sourced from ESRi (South Africa). It is critical for SAEON to continue having access to this software to prevent any possible interruption to its research activities. Furthermore, the ESRi software has captured many of SAEON's offerings, such as operational data collection by field technicians, dissemination of on-site data on the South African Risk and Vulnerability Atlas and development of spatial data products by the iLwazi node. To mitigate the risk of relying on this service provider, SAEON will phase out the on-site applications developed with this software in the next two years with the aim of developing SAEON software. The renewal is required as SAEON can have enough time to recruit front-end developers to develop custom applications to replace current ESRi products used by SAEON.	Nothing	2023/03/17	Once Off	Once Off	Reported
481	Q1 2023/24	New	2023/03/16	South African National Biodiversity Institute (SANBI)	Artists	Breakout Events	R1 483 086.00	Single Source	Nothing	2022/10/21	Once Off	Once Off	Reported
482	Q1 2023/24	New	2023/03/16	South African National Biodiversity Institute (SANBI)	Biosphere digitization	Biosphere digitization	R3 316 964.00	Single Source	Nothing	2022/09/09	Once Off	Once Off	Reported
483	Q1 2023/24	New	2023/03/16	South African National Biodiversity Institute (SANBI)	Servicing of lifts	Schneider	R500 000.00	Single Source	Nothing	2022/09/07	Once Off	Once Off	Reported
484	Q1 2023/24	New	2023/03/16	South African National Biodiversity Institute (SANBI)	Servicing of lifts	Kore	R521 848.89	Single Source	Nothing	2022/11/23	Once Off	Once Off	Reported
485	Q1 2023/24	New	2023/03/31	South African Weather Service	Procurement of Eight (8) Upper Air Hydrogen Generators, Eight (8) De-ionizer Water System and Maintenance.	Peak Scientific Instruments for	R4 200 000.00	SAWS utilizes the Hogen Hydrogen generator to produce and stores it in storage vessels. The hydrogen gas is to be utilized to fill up the weather balloons for meteorological data collection in the upper atmosphere. These machines have been in operation for over 17 years, and it is necessary to replace them with modern and safer latest technology in the market. Currently six of eleven hydrogen generators are already out of service due to unavailability of spares as they are obsolete. The market research conducted has shown that PEAK Scientific Instruments is the only local OEM for hydrogen generators in South Africa.	Nothing	2023/03/14	Once Off	Once Off	Reported
486	Q1 2023/24	New	2023/03/31	South African Weather Service	Procurement of Aviation billing services	The Air-traffic Navigation Services (ATNS)	R6 301 143.00	The International Civil Aviation Organization (ICAO) allows Meteorological Organisations to charge aviation clients for the cost recovery of their aeronautical services. The Air-traffic Navigation Services (ATNS), being based at various airports within South Africa, has the resources to track and trace all aircraft flying within South African air space, as SAWS does not have the resources and capacity to perform the billing function. It has in the past enhanced ATNS with the billing of aviation clients. There are no other service providers within South Africa that can provide the service to SAWS other than ATNS.	Nothing	2023/03/15	2023/04/01	2026/03/31	Reported
487	Q1 2023/24	New	2023/04/05	National Research Foundation (NRF)	LeadsNexis Renewal	LeadsNexis	R10 026.62	Sole Source: LeadsNexis supplies us with loose leaf updates to library resources that enables the efficient management of these resources (e.g. Health & Safety Act).	Nothing	2023/03/24	Once Off	Once Off	Reported
488	Q1 2023/24	New	2023/04/05	National Research Foundation (NRF)	LeadsNexis Amendments	LeadsNexis	R6 411.74	Sole Source: LeadsNexis supplies us with loose leaf updates to library resources that enables the efficient management of these resources (e.g. Health & Safety Act).	Nothing	2023/03/24	Once Off	Once Off	Reported
489	Q1 2023/24	New	2023/04/05	National Research Foundation (NRF)	Renewal of GCD annual license for a period of four (4) years	Datasmith (Pty) Ltd	R452 772.25	Single Source Datasmith (Pty) Ltd developed and implemented the GCD proprietary software, for the NRF to enable compliance to the National Treasury instruction pertaining to the Central Supplier Database. This is proprietary software that has been in service and benefiting the NRF since 2002.	Nothing	2023/03/29	2023/04/01	2027/03/31	Reported
490	Q1 2023/24	New	2023/04/05	National Research Foundation (NRF)	Additional work for Ceiling Installation	Picture Hanging Pros (Pty)Ltd	R20 216.82	Single Source: The installation of the Ceiling in the New Visitors Centre encountered unforeseen challenges with regard to attachments to the existing roof trusses. This required additional labor and materials to correct and resolve. Information received from contractor: There have been a number of unforeseen challenges on site. We struggled with the pre-existing beams which required extra support due to their age. Furthermore, a large amount of additional welding was needed resulting in extra labour and materials. These additional requirements were not able to be seen during our initial site visits as we could not foresee nor predict the extra work that would be involved once the installation had begun and as it progressed. The additional requirements and costs are by no means a result of under quoting nor poor planning. In summary, the installation has been a bit more complex than we originally anticipated.	Nothing	2023/03/29	Once Off	Once Off	Reported
491	Q1 2023/24	New	2023/04/11	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of the State Information Technology Agency (SITA) as the single source service provider for the development, delivery, change management (training and configuration), support and maintenance of the delivered permit modules of the Coordinated and Integrated Permits System (CIPS)	SITA	R6 012 961.02	Continuation of work and cost cutting while the Department is searching the market for another service provider who can deliver the same service	Nothing	2023/03/30	2023/03/30	2024/09/30	Reported
492	Q1 2023/24	New	2023/04/12	South African Tourism	Collaboration with BMW	BMW	R8 392 500.00	Single Source	Nothing	2023/03/15	2023/03/24	2024/03/31	Reported
493	Q1 2023/24	New	2023/04/12	South African Tourism	ATM 2023 Fabrication fee	Reens Exhibition	R4 180 254.00	Single Source	Nothing	2023/03/31	2023/04/04	2023/05/15	Reported
494	Q1 2023/24	New	2023/04/12	South African Tourism	GL Wands for crane licences	Insight software	R2 296 058.26	Single Source	Nothing	2023/03/29	2023/09/21	2023/09/21	Reported
495	Q1 2023/24	New	2023/04/14	Council for the Built Environment (CBE)	Catering Service for the Sustainability Institute Summit scheduled for 4-5 April 2023	Tumly's Catering (Pty) Ltd	R57 775.00	Multiple source procurement was utilized as the RFP process was not successful on three attempts. Due to the urgency of the requirement a four RFP process was not deemed feasible as the risk in not finding a suitable bidder was very high.	Nothing	2023/03/31	2023/04/04	2023/04/05	Reported
496	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Dick Whittington combat boot	Dick Whittington Shoes (PTY) LTD	R4 036 600.00	Sole Source	Nothing	2023/02/06	2023/02/08	2023/02/08	Reported
497	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Package Talkwalker Research for Talkwalker Project Council for Scientific and Industrial Research, Abundant	Talkwalker Sari	R188 520.00	Sole Source	Nothing	2023/01/05	2023/01/05	2023/12/13	Reported
498	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Detego Site Ultimate - Annual Renewal Includes: Field, MA, Content, Editor, Backup, Detego	Trinevia (Pty) Ltd	R100 896.50	Sole Source	Nothing	2023/01/29	2023/01/29	2023/01/29	Reported
499	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Procurement of Laser arc lamps	Horbac John Yvon GmbH	R51 958.53	Sole Source	Nothing	2023/01/13	2023/01/13	2023/01/13	Reported
500	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Microsoft Enterprise Support Services	Microsoft (SA) (Pty) Limited	R1 506 000.00	Sole Source	Nothing	2023/01/05	2023/01/05	2023/01/05	Reported
501	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Customised MSC Simulation Product Training	SMTECO Engineering (Pty) Ltd	R59 800.00	Sole Source	Nothing	2023/01/27	2023/01/27	2023/01/27	Reported
502	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	The supply of Waverider buoys spares and parts for CSIR Smart Mobility	Dataview BV	R1 613 956.00	Sole Source	Nothing	2023/02/06	2023/02/08	2023/02/08	Reported
503	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Microsoft Enterprise Agreement Renewal	Microsoft Ireland Corporation LTD	R14 549 316.20	Sole Source	Nothing	2023/01/27	2023/01/27	2023/01/27	Reported
504	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Science Direct Subscription Renewal	Elsevier B.V	R2 890 303.46	Sole Source	Nothing	2023/03/06	2023/03/06	2023/03/06	Reported
505	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	IMAGINE Software Maintenance Renewal	Geo Data Design PTY LTD	R165 909.46	Sole Source	Nothing	2023/02/06	2023/02/06	2023/02/06	Reported
506	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Tourmaline ICP Underwater Blast Sensor	TANDEM Technologies (Pty) Ltd	R240 459.25	Sole Source	Nothing	2023/02/21	2023/02/21	2023/02/21	Reported
507	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Market Report	Market Research.com Profound ACQ	R112 788.96	Sole Source	Nothing	2023/02/15	2023/02/15	2023/02/15	Reported
508	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Ranking Licence renewal	RAM Technologies CC	R124 200.00	Sole Source	Nothing	2023/02/22	2023/02/22	2023/02/22	Reported
509	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Renewal Of Oracle Agreement 18819200	Oracle Corporation South Africa PTY LTD	R 68 182.72	Sole Source	Nothing	2023/02/27	2023/02/27	2023/02/27	Reported
510	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	The supply of T2M ruffle box	Shanghai Gehang Vacuum Technology	R406 306.00	Sole Source	Nothing	2023/04/04	2023/04/04	2023/04/04	Reported
511	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Annual ChemDraw Prime (ChemDraw Maintenance License renewal) and Signals Notebook	Perkin Elmer Informatics Inc	R56 187.94	Sole Source	Nothing	2023/03/09	2023/03/09	2023/03/09	Reported
512	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Repair of the Titan Tenille Strength Tester	Duxet Agencies CC	R60 243.90	Sole Source	Nothing	2023/03/31	2023/03/31	2023/03/31	Reported
513	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	K2N Exhibition	Specialised Exhibition PTY LTD	R34 130.85	Sole Source	Nothing	2023/03/27	2023/03/27	2023/03/27	Reported
514	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Procurement Laser spare component for maintenance	HORIBA Jobin Yvon GmbH	R40 203.85	Sole Source	Nothing	2023/03/17	2023/03/17	2023/03/17	Reported
515	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Macro Focus Assurance and SUSE Products Renewal	Axi (Pty)Ltd	R4 860 930.24	Sole Source	Nothing	2023/03/24	2023/03/24	2023/03/24	Reported
516	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	New Kuka Robot Acquisition on LSP Accelerator Project	Jendamar Automation (PTY) LTD	R702 209.14	Sole Source	Nothing	2023/03/29	2023/03/29	2023/03/29	Reported

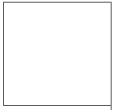
517	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Team/new Tenor Release	Team Viewer GmbH	R1 011 287.13		Sole Source	Noting	2023/03/28	2023/04/01	2024/03/31	Reported
518	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Enhance Training project a breathing apparatus is required to simulate breathing under emergency conditions.	Hannover Engineering (Pty) Ltd	R163 300.00		Sole Source	Noting	2023/03/27	2023/03/29	2023/03/29	Reported
519	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Global Investment Casting Market Research- Forecast 18 2025	Absolute Reports Pvt Ltd	R31 611.20		Sole Source	Noting	2023/04/03	2023/04/03	2023/04/03	Reported
520	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	1 Measuring Plate P20(DVI) 1 Pcs D: 25 Mm; For Dielectrical Meas. Cell. 2 Ceramic Insulator D: Copper for Coi.	Anton Paar Southern Africa (Pty)	R41 696.45		Sole Source	Noting	2023/03/29	2023/03/29	2023/03/29	Reported
521	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	3x C-Plus Bioreactors	Saronus South Africa (Pty) Ltd	R14 473 050.15		Sole Source	Noting	2023/03/31	2023/03/31	2023/03/31	Reported
522	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Requirements for the upgrading of the fire panel	Donald James Bryden	R48 200.00		Single Source	Noting	2022/05/68	2022/05/68	2022/05/68	Reported
523	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Renewal of subscription service for Solidworks Research Network	Meador Systems (Pty) Ltd	R88 895.00		Single Source	Noting	2023/12/12	2022/12/12	2022/12/12	Reported
524	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Toyota Haux bakke parts for repairs	McCarthy Toyota (Pty) Ltd	R31 890.00		Single Source	Noting	2023/10/03	2023/10/03	2023/10/03	Reported
525	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	AS9100 Aerospace Quality Management System - 1st Surveillance Audit 2022	NOVO STAR management system solutions India Private	R13 730.21		Single Source	Noting	2022/09/27	2022/09/27	2022/09/27	Reported
526	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Mobile trailer lights generator upgrades	Attec Components	R633 309.60		Single Source	Noting	2022/12/06	2022/12/06	2022/12/06	Reported
527	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Knowledge Security Awareness Subscription Renewal and support for a period of 12 months	Fulstream Business Services (Pty) Ltd	R866 607.50		Single Source	Noting	2023/01/31	2023/02/01	2024/01/31	Reported
528	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Liquid Helium	Afox	R322 279.98		Single Source	Noting	2023/03/23	2023/03/23	2023/03/23	Reported
529	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Emergency replacement of Ascending Unit at the CSIR ICC Anaesthys Room	Optimal Air cc	R381 110.00		Emergency procurement	Noting	2023/02/13	2023/02/13	2023/02/13	Reported
530	Q1 2023/24	New	2023/04/20	Council for Scientific and Industrial Research (CSIR)	Substation 12 has had a transformer failure which resulted in loss of supply and reduction to the High Speed Wind Tunnel.	Uni-Test	R251 286.50		Emergency procurement	Noting	2023/04/06	2023/04/06	2023/04/06	Reported
531	Q1 2023/24	New	2023/04/13	Department of Public Works and Infrastructure (DPWI)	Bloemfontein: Department of Higher Education and Training (DHET), New Office accommodation and Parking Facilities: 928 40m ² and 12 Bays for 6 years	Malitz (Pty) Ltd	R7 872 694.13			Noting	2023/02/13	2023/03/01	2028/02/29	Reported
532	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Assessment of the Multifunctioning Printer in the NRF Printing Room	Altron TMT (Pty) Ltd	R2 037.80		Single Source: Altron Document Solutions is the exclusive authorised distributor of Xerox printers in South Africa which makes them a single source supplier that can assess and repair the damaged printer thus it is impractical to source these services through an open competitive bidding process.	Noting	2023/04/13	2023/04/14	2023/06/30	Reported
533	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Annual service fee for the water filtration plant chemical replacement based on the actual usage	Aqua King SA (Pty) Ltd	R47 768.32		Single Source: The service provider who installed their proprietary Water Filtration System at Sutherland, Aqua King SA, after a competitive bidding process, are currently used to service the system on a monthly basis as well as monitoring it and replacing chemicals as and if necessary, based on actual usage. We prefer that the original equipment manufacturer (OEM) of the system maintains the equipment to ensure that the system do not become less effective and result in water quality that is not up to the SANS 241 Drinking Water Quality standard. SAHO have been using this service provider since the installation and are satisfied with Aqua King's level of professionalism and efficiency.	Noting	2023/04/17	Once Off	Once Off	Reported
534	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Repair of Heasheen Lathe Machine	WD Hearn	R16 516.30		Sole: An urgent repair had to be carried out on the Heasheen Lathe Machine	Noting	2023/04/17	Once Off	Once Off	Reported
535	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Supply and Delivery of Caenels Power supply products and related accessories for a period of five (5) years at Thembu Labs, Western Cape as and when required.	Acutonics (Pty) Ltd	R4 000 600.00		Single Source: CAENELs products are used to power stepper magnets needed to steer the particle beam in the horizontal and vertical planes in the Accelerators	Noting	2023/04/17	2023/05/01	2028/04/30	Reported
536	Q1 2023/24	New	2023/04/19	National Research Foundation (NRF)	Purchase of animal tracking tags to sustain the long-term observations of Marine mammals and sea birds.	Sea Technology Services	R1 965 968.00		Single Source: The tags are used to collect and transmit data of surrounding environmental variables and the data is then transmitted back to South Africa via the ARGOS satellite data system	Noting	2023/04/17	2023/05/01	2025/04/30	Reported
537	Q1 2023/24	New	2023/04/26	South African National Space Agency (SANSA)	Test and locate repair fault on generator system	Diesel electric services	R200 000.00		The electrical system has a serious fault which shuts down the sites power grid. Technicians were called in to try and fix the issue however they came to a point where SANSA's capabilities and test equipment cannot do the next level of fault finding. Power reliability is a critical part of our contractual agreement with our customers.	Noting	2023/04/18	2024/04/18	Once Off	Reported
538	Q1 2023/24	New	2023/05/04	Ditong Museums of Africa	To request that DMSA pay South African Music Rights Organisation (SAMRO) licence fees.	SAMRO	R42 961.84		SAMRO administers performers rights on behalf of its members, being music composers, authors and publishers and they licence music users (DMSA hosts events and live music concerts. DMSA is therefore legally obligated to pay licence fees for the music played at these museums.	Noting	2023/04/20	2023/04/20	2023/04/20	Reported
539	Q1 2023/24	New	2023/04/30	Construction Education and Training Authority (CETA/SETA)	Head Office Security guards services	Buffalo Protection Services	R80 879.50		CETA went out on a competitive security services RFP for the period of two (2) months and appointed Roma Security cc via Buffalo Protection Services, while the tender evaluation process unfolded. To allow finalisation of the evaluation process, the Buffalo Security Services contracts was extended from 01 March 2023 to 15 March 2023 as CETA could not operate without the security services. Due to unforeseen delays during evaluation/ adjudication process the appointment could not be made by 15 March 2023, which is the date that the services of Buffalo Security was expiring.	Noting	2023/03/15	2023/03/16	2023/03/31	Reported
540	Q1 2023/24	New	2023/04/30	Construction Education and Training Authority (CETA/SETA)	Head Office Security guards services	Buffalo Protection Services	R323 518.00		CETA went out on a competitive security services RFP for the period of two (2) months and appointed Roma Security cc via Buffalo Protection Services, while the tender evaluation process unfolded. To allow finalisation of the evaluation process, the Buffalo Security Services contracts was extended from 01 March 2023 to 15 March 2023 and further from 16 March 2023 to 31 March 2023 as CETA could not operate without the security services. Due to unforeseen delays during evaluation/ adjudication process the Bid Adjudication Committee (BAC) report was only submitted to the CEO for approval on the 15 March 2023, which is the date that the services of Buffalo Security Services were expired.	Noting	2023/03/31	2023/04/01	2023/03/31	Reported
541	Q1 2023/24	New	2023/05/05	Council for the Built Environment (CBE)	Renewal of CBE's Annual Subscription Fee for the period March 2023 to February 2024.	Sage South Africa (Pty) Ltd	R131 700.30		Single source procurement was utilised as the CBE intends to procure an ERP system. While this process is unfolding, it would not be feasible for the CBE to obtain a new payroll system as the outcome of the assessment may result in a new payroll system being considered. Hence a quote was obtained from the existing service provider.	Noting	2023/04/24	2023/03/01	2024/02/28	Reported
542	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	Data recovery from corrupt external hard drives.	Imitative Technology	R15 640.00		Single Source	Noting	2022/06/23	2022/06/24	2022/07/30	Reported
543	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	Recalibration of the PSR-3500 Spectroscopimeter	Southern Mapping	R266 596.00		Sole Supplier	Noting	2022/09/61	2022/09/61	2022/10/30	Reported
544	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	Match License & Toolbox Renewal	One-Hum Solutions	R1 000.00		Sole Supplier	Noting	2022/10/10	2022/10/11	2023/10/10	Reported
545	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	Multi-service antenna tracking	Alphas	R4 500 000.00		Sole Supplier	Noting	2022/11/23	2022/11/23	2023/11/23	Reported
546	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	Deloitte of warranty support and repair onsite	Deloitte	R3 202.31		Emergency system repair	Noting	2022/12/20	2022/12/20	2022/12/20	Reported
547	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	Direct operations manual B & D	United States Geological Survey	R14 375 239.40		Sole Supplier	Noting	2023/12/01	2023/12/01	2027/12/31	Reported
548	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	Maintenance and support contract of ArcGIS and EMVI software	ESRI South Africa	R462 288.10		Sole Supplier	Noting	2023/03/30	2023/03/30	2024/03/30	Reported
549	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	P.LI Geomatics Software Licenses and/or	MapInfo	R2 893 199.12		Sole Supplier	Noting	2023/03/02	2023/03/02	2024/03/02	Reported
550	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	Earth Observation Data & Services Market Analysis Report	Europolnet	R8 075.75		Sole Supplier	Noting	2023/03/07	2023/03/07	2023/03/31	Reported
551	Q1 2023/24	New	2023/05/03	South African National Space Agency (SANSA)	NewSpace Africa Conference 2023 Exhibition	Ideal Space Technologies	R45 918.10		Single Source	Noting	2023/03/07	2023/03/08	2023/04/01	Reported
552	Q1 2023/24	New	2023/04/30	Insurance Sector Education and Training Authority (ISETA/SETA)	Request for approval to attend training on Bid Committees offered by the National School of Government as a bespoke training for organs of state, following the process of their means of procurement: Limited Bidding - Sole Source procurement	National School of Government (NSG)	R30 450.00		INSETA has requested quotation from National School of government for training that will assist ISETA Bid Committee members to understand the roles of different committees which are BSC, BEIC and BAC as well as the SCM legislative frameworks.	Noting	2023/01/24	2023/05/15	2023/05/15	Reported
553	Q1 2023/24	New	2023/05/09	South African National Space Agency (SANSA)	Calibration of Equipment	Concilium Technologies	R20 622.00		Sole Supplier	Noting	2023/03/24	2023/03/30	2024/03/24	Reported
554	Q1 2023/24	New	2023/05/09	South African National Space Agency (SANSA)	Repair of Fluoless Membrane	DTU Space	R34 144.00		Sole Supplier	Noting	2023/03/31	2023/03/31	2023/03/31	Reported
555	Q1 2023/24	New	2023/05/09	South African National Space Agency (SANSA)	Fluoless Electronics Box	DTU Space	R11 446.90		Sole Supplier	Noting	2023/03/31	2023/03/31	2023/03/31	Reported
556	Q1 2023/24	New	2023/05/09	South African National Space Agency (SANSA)	Repairs of field field Membrane	Genic Systems	R30 734.00		Sole Supplier	Noting	2023/03/31	2023/03/31	2023/03/31	Reported
557	Q1 2023/24	New	2023/05/09	South African National Space Agency (SANSA)	Extended Warranty OVH & Maintenance	Lovesol Dissonde International	R300 000.00		Sole Supplier	Noting	2023/03/13	2023/03/13	2026/03/13	Reported
558	Q1 2023/24	New	2023/05/09	South African National Space Agency (SANSA)	Desloto Water Filter	Water	R24 487.33		Sole Supplier	Noting	2022/03/31	2022/03/31	2026/01/31	Reported
559	Q1 2023/24	New	2023/05/09	South African National Space Agency (SANSA)	Print Job Archive	Creative Space Media	R32 500.00		Sole Supplier	Noting	2023/03/31	2023/03/31	2023/03/31	Reported
560	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Genesys license upgrade	Letter27 - Imagine IT (Pty) Ltd	R333 960.00		Sole Supplier	Noting	2023/01/09	2023/01/09	2023/01/09	Reported
561	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Flowex software package	M-Tech Industrial (Pty) Ltd	R75 311.78		Sole Supplier	Noting	2023/02/06	2023/02/06	2023/02/06	Reported
562	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Transbot turbo starter system	Larac SA (Pty) Ltd	R41 524.89		Sole Supplier	Noting	2023/05/09	2023/05/09	2023/05/09	Reported
563	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Servicing of the Chromatography instruments	Chemtech Export (Pty) Ltd	R42 392.00		Sole Supplier	Noting	2023/05/09	2023/05/09	2023/05/09	Reported
564	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Service and Consumables for Scion GC/MS	Chromspec CC	R48 070.00		Sole Supplier	Noting	2023/03/20	2023/03/20	2023/03/20	Reported
565	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	IOP - Subscription Renewal for 2023	Institute Of Physics (IoP)	R160 408.00		Sole Supplier	Noting	2023/04/18	2023/04/18	2023/04/18	Reported
566	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Industrial Rotary Evaporator with Automation and control: Fregel, installation, commissioning, training, and five-year preventative maintenance plan.	Promobid (Pty) Ltd	R1 844 943.71		Sole Supplier	Noting	2023/04/14	2023/04/14	2023/04/14	Reported
567	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Pilot scale batch reactor	Promobid (Pty) Ltd	R2 411 579.10		Sole Supplier	Noting	2023/04/14	2023/04/14	2023/04/14	Reported
568	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	Business Day Empowerment eps to promote the NGPC-SA services 2023	Highway Media (Pty) Ltd	R77 573.25		Sole Supplier	Noting	2023/04/11	2023/04/11	2023/04/11	Reported
569	Q1 2023/24	New	2023/05/17	Council for Scientific and Industrial Research (CSIR)	JSE Magazine	Highway Media (Pty) Ltd	R40 200.00		Sole Supplier	Noting	2023/04/11	2023/04/11	2023/04/11	Reported
570	Q1 2023/24	New	2023/05/17	Department of Higher Education and Training (DHET)	Appointment of service providers on the DHET database to Print, Pack and Deliver all examination stationary for a period of six months or until a tender is awarded	Nashan Advertising	R1 182 200.00		The unit is seeking to deviate from these processes because of the tight time frames for the coming examinations and the fact that the unit does not have sufficient stock on hand. The request is that urgent procurement through either GPW or quotations be sourced so that the stationary be made available to the Chief Directorate before the May/June 2023 examinations whilst the new tender process commences within the next six months.	Noting	2023/05/11	2023/05/11	2023/11/11	Reported
571	Q1 2023/24	New	2023/05/17	Department of Higher Education and Training (DHET)	Appointment of service providers on the DHET database to Print, Pack and Deliver all examination stationary for a period of six months or until a tender is awarded	Lebone Litho Printers	R1 656 000.00		The unit is seeking to deviate from these processes because of the tight time frames for the coming examinations and the fact that the unit does not have sufficient stock on hand. The request is that urgent procurement through either GPW or quotations be	Noting	2023/05/15	2023/05/15	2023/11/15	Reported
572	Q1 2023/24	New	2023/05/16	Agricultural Sector Education and Training Authority (AgriSETA/SETA)	Caseware	Adapt IT	R100 301.48		Sole Source	Noting	2023/05/02	Once Off	Once Off	Reported
573	Q1 2023/24	New	2023/05/16	Agricultural Sector Education and Training Authority (AgriSETA/SETA)	Internet Services, MPLS and VPN Services	Liquid Intelligent technologies	R201 170.83		Sole Source	Noting	2023/05/09	2023/05/09	2023/11/09	Reported
574	Q1 2023/24	New	2023/05/15	Energy and Water Sector Education and Training Authority (EWS/SETA)	TV License Renewal Fees	SABC TV License	R1 060.00		TV license renewal	Noting	2023/04/11	2023/04/12	Once Off	Reported
575	Q1 2023/24	New	2023/05/15	Energy and Water Sector Education and Training Authority (EWS/SETA)	Annual Membership Fees	The Institute Of Directors In SA	R38 820.00		Membership subscription	Noting	2023/05/04	2023/05/04	Once Off	Reported
576	Q1 2023/24	New	2023/05/15	Energy and Water Sector Education and Training Authority (EWS/SETA)	Business Focus Magazine	Legacy Media Innovators	R59 950.00		Most suitable publication to reach the target audience	Noting	2023/05/12	2023/05/12	Once Off	Reported

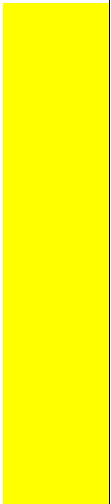
577	Q1 2023/24	New	2023/05/15	Energy and Water Sector Education and Training Authority (EWSA/SETA)	Wits Centre of Research Sponsorship	Wits Commercial Enterprise	R100 000.00	Sponsorship - conference	Nothing	2023/05/12	2023/05/12	Once Off	Reported
578	Q1 2023/24	New	2023/05/15	Energy and Water Sector Education and Training Authority (EWSA/SETA)	Forensic Services	Bokang Consulting Services	R119 210.15	Other - security breach	Nothing	2023/05/11	2023/05/12	Once Off	Reported
579	Q1 2023/24	New	2023/05/18	Finance and Accounting Services Sector Education and Training Authority (FASSETA/SETA)	Corporate wear	Imaginaires Corporate Wear (PTY) LTD	R38 454.50	Deviation from normal procurement process. Only received 2 quotes from brokers.	Nothing	2023/05/15	2023/05/15	Once Off	Reported
580	Q1 2023/24	New	2023/05/22	Department of Environment, Forestry and Fisheries (DEFF)	Request for the appointment of the Tertiary Education Research Network (TERN) as a sole provider to provide the services for the high-speed networking services to the departmental research activities for a five-year period between April 2023 to April 2028.	Tertiary Education Research Network	R1 940 685.23	is the only supplier and has unique offerings of the national science research network - i	Nothing	2023/05/17	Once Off	Once Off	Reported
581	Q1 2023/24	New	2023/05/24	South African Tourism	Investment 2023 space and participation fee	Reefer Exhibition Ltd	R4 191 861.34	Single Source	Nothing	2023/05/09	2023/05/23	2024/05/23	Reported
582	Q1 2023/24	New	2023/05/24	South African Tourism	Bid support to host the 2022 Tourism Investment Forum Africa	Mineral Advisory	R947 000.00	Single Source	Nothing	2023/05/04	2023/06/27	2023/06/27	Reported
583	Q1 2023/24	New	2023/05/24	South African Tourism	Bid support to host the AASW2023	The Forum for Agricultural Research in Africa (FAARA)	R665 000.00	Single Source	Nothing	2023/05/19	2023/06/05	2023/06/08	Reported
584	Q1 2023/24	New	2023/03/27	Department of Higher Education and Training (DHET)	Appointment of service provider to implement inputs/comments from various stakeholders on the draft Continuing Education and Training Amendment Bill 2022.	Cole ZN Attorneys	R680 000.00	The service provider drafted the First Continuing Education and Training Amendment Bill 2022, therefore, they have the background information documentation that informed the processed amendments.	Nothing	2023/03/30	2023/03/30	2023/04/29	Reported
585	Q1 2023/24	New	2023/03/16	Media, Information and Communication Technologies Sector Education and Training Authority (MCT SETA/SETA)	Provision of interim cloud hosting solution of MCT SETA's business applications and expand the current contract for implementation, expansion and maintenance of Wide Area Network (WAN) services, security, and backup services.	Mobile Telephone Networks (Pty) Ltd TIA MTT SA	R1 664 910.46	Single Source: The request to appoint MTT SA as a interim single service provider is due to the urgent requirement for the MCT SETA critical systems to be moved into the cloud scheduled for Go-Live during March 2023 for business continuity in the interim. Hosting of business applications is a critical service and requires proper planning and it is anticipated that the SITA cloud hosting platform will not be available and ready by the time the critical systems require secure hosting. This does not change the period of the current contract which started on 01 January 2022 to 31 December 2026.	Nothing	2023/03/28	2023/03/01	2024/02/28	Reported
586	Q1 2023/24	New	2023/03/16	Media, Information and Communication Technologies Sector Education and Training Authority (MCT SETA/SETA)	Appointment of a service provider for the recovery of affected ICT network services.	Blue Networks and Infrastructure (Pty) Ltd	R73 458.29	Deviation from the normal procurement process. SCM received two quotes	Nothing	2023/03/09	Once off	Once off	Reported
587	Q1 2023/24	New	2023/05/19	National Student Financial Aid Scheme (NSFAS)	Adapt IT is a sole provider of casework license in South Africa. It is the software used writer for the last 10 financial years of financial statements	Adapt IT Holdings Ltd	R116 120.29	Sole Supplier	Nothing	2023/05/15	2023/05/22	2023/06/22	Reported
588	Q1 2023/24	New	2023/05/22	Manufacturing Engineering and Related Services Sector Education and Training Authority (MET/SETA)	The new SETA, has suspended numerous Memorandum of Agreements (MOAs) and contracts with various companies for a range of reasons in accordance with a forensic investigation. Soon thereafter, the Acting Chief Executive Officer has been receiving threats, predominantly from disaffected parties associated with these cases. At this stage	Sirus Risk Management	R3 860.00	Emergency procurement	Nothing	2023/04/18	2023/04/18	Once off	Reported
589	Q1 2023/24	New	2023/05/25	Department of Higher Education and Training (DHET)	appointment of Skukuza South African National Parks and Kruger Gate Hotel (involved in the procurement of higher Education and training, from 12 to 16 July 2023.	Gemini Moon Trading 7	R1 209 979.50	Skukuza Lodge is 5km away from skukuza airport which is an advantage to reduce the time of travelling for delegates and (Pty) Ltd. The facility has a medical clinic on site to assist paramedics who will be on duty for duration of the event.	Nothing	2023/05/24	2023/07/12	2023/07/16	Reported
590	Q1 2023/24	New	2023/05/26	Department of Higher Education and Training (DHET)	Renewal of industry professional membership for government information technology officer (GITO) officials	IT Web	R30 170.25	GITO officials are affiliated with industry professional bodies like ITWeb, therefore, it is necessary GITO officials to attend ITWeb security summit 2023 to keep abreast with industry standards and local and globally.	Nothing	2023/05/25	2023/05/26	2023/06/24	Reported
591	Q1 2023/24	New	2023/03/20	Finance and Accounting Services Sector Education and Training Authority (FASSETA/SETA)	Board pack Software for a period of three (3) years	The Institute of Directors in Southern Africa	R767 337.50	Board pack Software for a period of three (3) years	Nothing	2023/03/16	Once off	Once off	Reported
592	Q1 2023/24	New	2023/06/12	South African Weather Service	Appointment of ERO Electronics SA (Pty) Ltd as a sole supplier for services and spares of the Thermo Fisher Scientific Air Quality Monitoring instruments owned by the SAWS for a period of three years	ERO Electronics SA (Pty) Ltd	R4 000 600.00	SAWS is required to enter into a service contract with a service provider who can repair and provide spares for Thermo Fisher Scientific instruments. For the SAWS to ensure optimal operations the turnaround time for the repairs must be efficient. The contract with service providers or suppliers of the instrument will assist the priority response to improve the data recovery and ensure continuous operation of the networks with minimal loss of data due to instrument failures. For this purpose, the SAWS is required to have a service contract with service providers or instrument suppliers. These instruments are imported and distributed exclusively in South Africa by ERO Electronics SA (Pty) Ltd, who are the sole and exclusive distributor of Thermo Fisher Scientific instrument.	Nothing	2023/05/25	2023/06/01	2026/05/31	Reported
593	Q1 2023/24	New	2023/06/12	South African Weather Service	Procurement of the South African Air Quality Information System (SAQIS) Performance Maintenance and Support with Envtach for 5 years	Envtach	R18 795 477.00	Continuation of Service, in the past 5 years while SAWS had the initial contract with Envtach, extensive upgrades (Customization) have been made on all the modules at the request of both SAWS and DFFE, some of these changes were specific and unique which were developed at additional cost. It is therefore important to note that the SAQIS has evolved and been refined over the last 5 years to meet both DFFE and SAWS needs.	Nothing	2023/06/05	2023/06/01	2028/07/31	Reported
594	Q1 2023/24	New	2023/06/12	South African Weather Service	Appointment of INTELTRONICS as a sole supplier for services and spares for RM YOUNG instrumentation for a period of three years on an as and when required basis	Inteltronics	R2 900 000.00	INTELTRONICS are the sole and exclusive distributor of RM YOUNG instruments.	Nothing	2023/06/06	2023/07/01	2026/06/30	Reported
595	Q1 2023/24	New	2023/05/18	Agreement South Africa	Annual Subscription of SAIBS Standard	South African Bureau of Standard	R40 147.83	A year's subscription (annual renewal) of standards from South African Bureau of Standards	Nothing	2022/05/09	2022/05/09	2022/06/07	Reported
596	Q1 2023/24	New	2023/05/18	Agreement South Africa	Psychometric tests for CFO Position	EuroSA	R1 998.50	Competency Assessment	Nothing	2021/10/12	2022/05/12	2022/05/28	Reported
597	Q1 2023/24	New	2023/05/18	Agreement South Africa	ME Screening for CFO Position	Managed Integrated Evaluation	R2 013.70	Screening of candidates	Nothing	2022/07/02	2022/07/21	2022/08/29	Reported
598	Q1 2023/24	New	2023/05/18	Agreement South Africa	The Big 5 Contract Southern Africa EXPO 2022	DMS Exhibition Management Services	R38 742.90	To participate in the exhibition for marketing purpose	Nothing	2022/05/16	2022/05/16	2022/06/15	Reported
599	Q1 2023/24	New	2023/05/18	Agreement South Africa	ME Screening for Internal Audit Specialist	Managed Integrated Evaluation	R2 415.10	Screening of candidates	Nothing	2022/07/21	2022/07/21	2022/08/12	Reported
600	Q1 2023/24	New	2023/05/18	Agreement South Africa	ME Screening for Eco-Labeling Manager & Admin and Technical Officer	Managed Integrated Evaluation	R3 882.90	Screening of Candidates	Nothing	2022/07/21	2022/07/21	2022/08/12	Reported
601	Q1 2023/24	New	2023/05/18	Agreement South Africa	SIBC Media Campaign	SIBC	R18 848.40	To run a media campaign for SIBC SA marketing purposes	Nothing	2022/08/10	2022/08/10	2022/10/14	Reported
602	Q1 2023/24	New	2023/05/18	Agreement South Africa	Calling for DPWV Ministers	Lavan Services	R1 200.00	To cater for DPWV Minister from Department of Public Works and Infrastructure	Nothing	2022/04/05	2022/04/05	2022/04/14	Reported
603	Q1 2023/24	New	2023/05/18	Agreement South Africa	ME Screening for QA Specialist, PM, QA Intern & Group Assistant	Managed Integrated Evaluation	R6 085.08	Screening of Candidates	Nothing	2022/08/12	2022/08/12	2022/09/29	Reported
604	Q1 2023/24	New	2023/05/18	Agreement South Africa	Adress & Address	Adress & Address	R50 000.00	Translation & transcription	Nothing	2022/09/02	2022/09/02	2022/09/31	Reported
605	Q1 2023/24	New	2023/05/18	Agreement South Africa	Grammarty	Grammarty	R220 200.00	Grammarly software	Nothing	2022/09/06	2022/09/06	2022/10/19	Reported
606	Q1 2023/24	New	2023/05/18	Agreement South Africa	Purchase of Marketing Collateral for ecoSA Launch	Taxel Solutions	R89 200.00	Marketing collateral - less than 3 months	Nothing	2022/09/21	2022/09/21	2022/10/14	Reported
607	Q1 2023/24	New	2023/05/18	Agreement South Africa	Live Reads on Capricorn FM	MSG Group Sales	R60 720.00	Regional radio campaign	Nothing	2022/10/03	2022/10/03	2022/11/11	Reported
608	Q1 2023/24	New	2023/05/18	Agreement South Africa	Mental Health Awareness	ICAS	R4 304.00	Employee wellness	Nothing	2022/10/18	2022/10/18	2022/11/04	Reported
609	Q1 2023/24	New	2023/05/18	Agreement South Africa	Project Management Professional (PMP) (Matlauba)	Global Headquarters	R20 000.00	International accreditation - employee training	Nothing	2022/11/22	2022/11/22	2023/01/31	Reported
610	Q1 2023/24	New	2023/05/18	Agreement South Africa	Board and Committee Evaluation	ICODIA	R178 882.50	Board evaluations	Nothing	2022/11/17	2022/11/17	2023/03/31	Reported
611	Q1 2023/24	New	2023/05/18	Agreement South Africa	TECO Material (Polymer) Expert	Appointed 2 Experts: Temnod Investments and Scientific Testing and Consulting Services	R13 998.00	Technical Expert	Nothing	2022/11/30	2022/11/30	2023/03/31	Reported
612	Q1 2023/24	New	2023/05/18	Agreement South Africa	Procurement of Structural Experts to review and provide their opinion on eco-labelling specifications at technical committee	AMA Consulting and Structural Engineers	R6 999.00	Technical Expert	Nothing	2022/12/08	2022/12/08	2023/03/31	Reported
613	Q1 2023/24	New	2023/05/18	Agreement South Africa	Procurement of an environment or eco-labelling expert to review and provide eco-labelling specifications at the technical committee	Appointed 2 Experts: One33 Sea Vets and Scientific, Testing and Consulting	R13 998.00	Technical Expert	Nothing	2022/12/08	2022/12/08	2023/03/31	Reported
614	Q1 2023/24	New	2023/05/18	Agreement South Africa	CGISA - Programme 2 Modules	South African College of Business	R280 580.00	Training for employees	Nothing	2022/09/01	2022/09/20	2023/08/20	Reported
615	Q1 2023/24	New	2023/05/18	Agreement South Africa	Foundations of Business Management Course	GetSmarter	R11 500.00	Training for employees	Nothing	2022/01/24	2022/01/24	2022/01/24	Reported
616	Q1 2023/24	New	2023/05/18	Agreement South Africa	Project Management Foundations Course	GetSmarter	R14 900.00	Training for employees	Nothing	2022/01/31	2022/01/31	2022/01/31	Reported
617	Q1 2023/24	New	2023/05/18	Agreement South Africa	Project Management Foundations Course	UCT	R26 000.00	Training for employees	Nothing	2022/11/22	2022/11/22	2022/11/22	Reported
618	Q1 2023/24	New	2023/05/18	Agreement South Africa	ICAS Task for SAIB employees	ICAS	R6 992.00	Employee wellness	Nothing	2023/03/07	2023/03/07	2023/03/07	Reported
619	Q1 2023/24	New	2023/05/18	Agreement South Africa	Government handbooks	Yes Media	R115 345.00	Advertisements	Nothing	2023/03/16	2023/03/16	2024/03/22	Reported
620	Q1 2023/24	New	2023/05/18	Agreement South Africa	Labour Law	Gleberhus Media	R300 000.00	Legal services, in-house internally.	Nothing	2023/03/14	2023/03/14	2024/03/13	Reported
621	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Service and Qualification of the Agilent 1100 HPLC and HPLC Agilent 1200	Chemetrix Export	R81 203.25	Sole source: Agilent Technologies are the manufacturer of the equipment that needs the service and qualification. Chemetrix is the sole authorized agent of Agilent Technologies making them the sole authorized to perform this validation.	Nothing	2023/04/25	Once off	Once off	Reported
622	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Procurement of peristaltic Pumping Units Watson Marlow Bredel SA Pty Ltd	Watson-Marlow Bredel SA	R28 977.20	Single Source: This tubing is well in line with the quality assurance requirements of the Nuclear Medicine Department. The catalogue number and the description of the tubing forms part of the production and quality control documents. The production were validated using these specific tubing and production documentation is controlled and restricted but may be viewed upon request. Watson Marlow Fluid Technology Group is the manufacturer and sole distributor of the Tubing forms.	Nothing	2023/04/25	Once off	Once off	Reported
623	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Repairs of the Shimadzu System and Procurement of Spares	Advanced African Technology	R119 677.65	Sole Source: Shimadzu South Africa (Pty) Ltd is the manufacturer of the equipment that needs the repairs. Advanced African Technology is the sole authorized agent of Shimadzu South Africa (Pty) Ltd.	Nothing	2023/04/25	Once off	Once off	Reported
624	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Procurement of MIR-source for the Tensor 27 FTIR from Bruker.	Bruker SA Pty Ltd	R9 864.70	Sole source: Bruker is the manufacturer of the equipment (Tensor 27 FTIR) that needs the MIR-source. Bruker South Africa is the sole authorized agent of Bruker.	Nothing	2023/04/25	Once off	Once off	Reported
625	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Share of SCOPAS Phase 3 Membership Fee	South African National Library Services (SANLIC)	R23 370.53	Single source: South Africa forms part of the Sponsoring Consortium for Open Access Publishing in Particle Physics (SCOPAP) collaborated with the South African National Library Services (SANLIC), which NRF-Themba LABS is an institutional member which Share of SCOPAS (Phase 3) Membership should be paid.	Nothing	2023/04/24	Once off	Once off	Reported
626	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Diesel	JWL Motors BK	R65 400.00	Emergency: On nearing the re-order level, SAQO initiated the normal procurement process for Diesel replacement. SAQO is currently in the process of using the suppliers on the RT 70, but the supplier who quoted and got the order are only able to deliver on Tuesday 25 April 2023 due transport availability - Due to this we need to do emergency procurement for at least 3,000 litres to cope with the load shedding schedule - Not procuring these emergency supplies places the SAQO infrastructure and the several hosted experiments at risk of operational failure - Two local suppliers provided quotes: Williston Lambou Co-op did not respond - Petrol rate comparison: JWL MOTORS R21.80, Sutherland Lambou R22.13	Nothing	2023/04/21	Once off	Once off	Reported
627	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Emergency LPG gas	Sutherlandse Landboukooprasie	R4 208. 60	Emergency - LPG gas - hostel is using the last cylinder and they need replacement gas of gas for the remainder of the month.	Nothing	2023/04/21	Once off	Once off	Reported

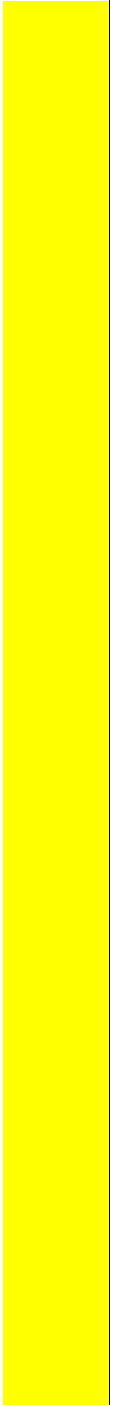
628	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	For annual licence maintenance for Siemens Teamcenter software licences.	Simeira Innovate (Pty) Ltd	R62 645.10	Sole SAAD currently has development contracts with the SALT organisation. SALT standardised on the Siemens Teamcenter/TM file cycle management software) software for development and technical data capture. SAAD thus needs Teamcenter licences. SAAD purchased licences in 2020 as well as 3 years of licence maintenance. The maintenance cycle has now lapsed and it is necessary to renew it. This procurement is thus for an additional year of licence maintenance from Simeira Innovate. Simeira Innovate (Pty) Ltd is the sole authorised provider of the licence maintenance in South Africa	Noting	2023/04/24	Once off	Once off	Reported
629	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	SAAD Standby Generator Replacement	JGP project Engineering (Pty) Ltd	R 11 176.90	Single Source: The Deviation's Scope of Work Summary (including outputs and detail description of what is being procured) Generator Replacement- Revised Tender Documents & SOQ- Provision to Resolve Tender Queries- Tender Evaluation- Site visit Disbursements- Documents and Drawings Reasons for Deviating from open and competitive bidding process Based on the tender results we were unable to find suitable suppliers for the supply & fit of the 300kVa generator. This has resulted in SAAD needing to re-advertise & re-align the specifications accordingly. The appointed Electrical Engineer needs to revisit the specification as well as spend more man hours evaluating the second round of proposals.	Noting	2023/04/25	Once off	Once off	Reported
630	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Monthly maintenance and service fee for the water filtration plant.	Aqua King SA (Pty) Ltd	R80 000.00	Single Source: The service provider who installed their proprietary Water Filtration System at Sutherland, Aqua King SA, after a competitive bidding process, are currently used to service the system on a monthly basis. We prefer that the original equipment manufacturer (OEM) of the system maintains the equipment to ensure that if the system do not become less effective and result in water quality that is not up to the SANS 241 Drinking Water Quality standard. SAAD have been using this service provider since the installation and are satisfied with Aqua King's level of professionalism and efficiency. CPI price increase of 7% as from 1 November 2022	Noting	2023/04/26	Once off	Once off	Reported
631	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Procurement of an after warranty service package from CPI Vertex for the Antenna Positioner (AP) of the MeerKAT Telescope	CPI Vertex Antennentechnik GmbH	R57 946.04	Sole supplier: Since hand over of the MeerKAT telescope to SARAO by CPI many SDS related failures has occurred. Some of the failures renders an AP un-available for an observation and therefore has a direct impact on the observation. Some of these required support from Vertex to resolve. Not having available access to this type of support on a short term basis will have a serious impact on operation costs and telescope availability. Vertex has designed the SDS and is the owner of the intellectual property imbedded in the critical functions, control software and design of the critical components of the SDS. Based on the above reasons, it would not be possible to procure the services from any other party. It is therefore recommended to dispense with the invitation of quotations by additional suppliers.	Noting	2023/04/29	Service hours as and when required	Service hours as and when required	Reported
632	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Lease On A Radio Mast And Tower	Sentech Limited	R80 444.80	Single source: The Sentech radio mast located at Wildeperdeberg, Camarvon, provides the necessary infrastructure that enables SARAO to operate an emergency communications network for its personnel on site. The radio mast and tower is located at a high altitude and is the highest point in the area, which optimises the radio signal coverage for the emergency communications network. There is no other radio mast of the same height and location that meets the signal coverage requirements of the current emergency radio network.	Noting	2023/04/26	2023/07/01	2023/07/01	Reported
633	Q1 2023/24	New	2023/05/09	National Research Foundation (NRF)	Skills upliftment in Mechanical Maintenance Team Training	The South African Nuclear Energy Corporation SOC Ltd	R26 743.03	Single source: NECSA was initially appointed to provide ARPL (Artisan Recognition of Prior Learning) Pre-Assessment of a candidate, a report is written by NECSA, indicating the required GAP TRAINING" the candidate would need to complete, to be able to meet the requirements for writing a Trade Test. All GAP TRAINING courses within these reports are based on NECSA institute's courses and requirements, to be able to use the Artisan Recognition of Prior Learning (ARPL) process, to prepare and train the candidate up towards a Trade Test.	Noting	2023/04/26	Once off	Once off	Reported
634	Q1 2023/24	New	2023/06/02	National Research Foundation (NRF)	SAAB Seavey Falcon Remotely Operated Vehicle (ROV) maintenance, repairs, upgrades, provision of spares and technical support by authorised SAAB Seavey Service Agent.	Marine Solutions Pty (Ltd)	R7 000 000.00	Single Source - SAAB procured a SAAB Seavey Falcon ROV through a competitive bidding process in 2009. The equipment was purchased from Marine Solutions (Pty) Ltd. SAAB required the services of an authorised distributor and service agent of SAAB Seavey for the maintenance, repairs, parts, upgrades and technical support for the ROV. Marine Solutions are the sole distributor and service agent of SAAB Seavey in South Africa as per the letter received from SAAB Seavey. Only SAAB Seavey components can be used on the SAAB Seavey Falcon ROV.	Noting	2023/06/01	2023/06/05	203/06/04	Reported
635	Q1 2023/24	New	2023/05/18	South African National Space Agency (SANSA)	Supply and installation of UPS batteries	Standby Systems	R552 595.93	Existing batteries reached the end of their service life which leaves the units with insufficient back-up time and it is critical part to our contractual agreement with our customers.	Noting	2023/05/11	Once off	Once off	Reported
636	Q1 2023/24	New	2023/06/01	South African National Space Agency (SANSA)	Replace and test faulty cards in HBX 80kVA ups	Standby Systems	R26 404.69	The existing cards give faulty reading and alarm status updates and our customers are part of the utilities sector's hence the expedient repair is required.	Noting	2023/05/26	Once off	Once off	Reported
637	Q1 2023/24	New	2023/06/07	Department of Higher Education and Training (DHET)	Procurement of a radio outside broadcast facility for the pre-budget vote speech ministerial breakfast with NSF beneficiaries	SABC-SA FM	R279 000.00	SA FM will provide access to the business sector community that the Department will also reach out to its message through the breakfast, particularly on issues of the importance of DHET entities partnerships with industry.	Noting	2023/05/18	2023/05/24	2023/05/24	Reported
638	Q1 2023/24	New	2023/03/31	Health and Welfare Sector Education and Training Authority (HWSETA/SETA)	RPL Capacity Building for 250 Skills Development Practitioners (SDPs) accredited by the HWSETA nationally	ST Colonel Graduate Institute.	R4 652 665.00	Two unsuccessful open tender processes. Service required was a continuation of a training previously carried out by the same service provider.	Noting	2022/11/29	2022/11/29	Once off	Reported
639	Q1 2023/24	New	2023/03/31	Health and Welfare Sector Education and Training Authority (HWSETA/SETA)	Solutions RPL Assessment for 280 Assistant Community Development Practitioners employed by the Department of Social Development.	Seehage Risk Management Solutions	R9 982 000.00	There are only three accredited service providers for National Certificate: 83386, level 05 qualification.	Noting	2022/07/18	2022/07/18	Once off	Reported

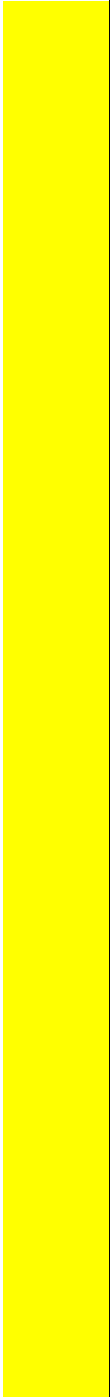
2023/2024 QUARTER 1	
Total number of Deviation received:	639
Total number of Deviation reviewed:	639
Applications Refused from Q4:	0
Number of Deviations - Not Reported, as at 30 June 2023:	0
Percentage Achieved	100.00%

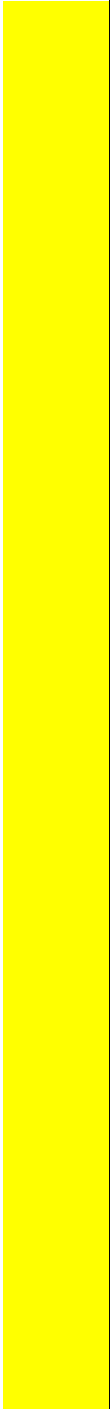
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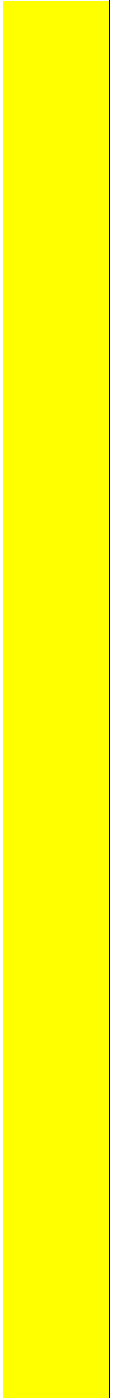


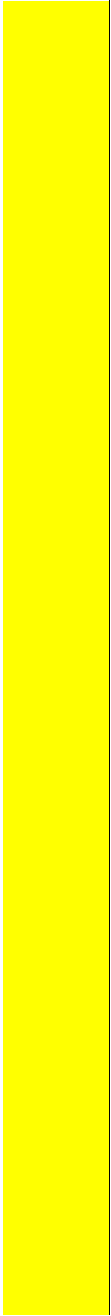


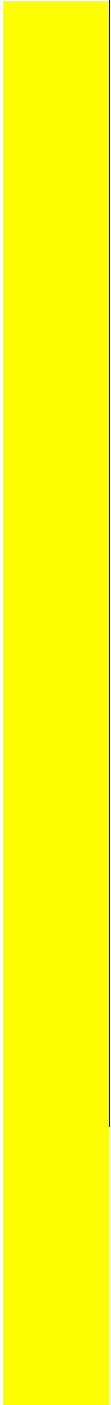












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