

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2024/2025 QUARTER 2 REPORT DEVIATIONS

No.	Period/ Quarter	Date Received By GMC (yyyy/mm/dd)	Entity/Department (See Explanation)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AGI AA (yyyy/mm/dd)	Contract start date	Contract expiry (yyyy/mm/dd)	Status (See Explanation)
DEVIATIONS											
1	Q2 2024/25	2024/06/24	Legal Aid South Africa	Provision of Quality Assurance services	Wolter Wentzel	R286 350.00	Emergency	2024/06/23	Not Stated	Not Stated	Reported
2	Q2 2024/25	2024/06/24	Legal Aid South Africa	Java upgrade for disabled employees	Sensory Solutions	R18 990.00	Software supplier	2024/06/27	Not Stated	Not Stated	Reported
3	Q2 2024/25	2024/06/24	Special Investigating Unit (SIU)	Procurement of Supply and Delivery of 30 Laptops	CompuAfrica (Pty) Ltd	R 806 610.00	A total of five (5) quotations were received. Only two (02) quotations were below the threshold of a million.	2024/06/11	Not Stated	Not Stated	Reported
4	Q2 2024/25	2024/06/24	Department of Human Settlements (DHS)	Software maintenance and support	Suretek Solutions RSA	R140 849.42	Software supplier	2024/06/18	Once Off	Once Off	Reported
5	Q2 2024/25	2024/06/24	Department of Human Settlements (DHS)	Software maintenance and support	Wolter Wentzel	R448 509.82	Software supplier	2024/06/18	Once Off	Once Off	Reported
6	Q2 2024/25	2024/06/24	Department of Human Settlements (DHS)	207 Building material ward 25 in Kennedy Road Informal Settlements	Kagiso Pty Ltd	R2 676 712.00	Procurement occurred in emergency situation and urgent cases	2024/06/18	Once Off	Once Off	Reported
7	Q2 2024/25	2024/06/20	Social Housing Regulatory Authority (SHRA)	Sole source memo for LexisNexis	LexisNexis	R416 792.70	Lexis ProcureCheck and Nexis Diligence are registered trademarks of LexisNexis as the sole distributor	2024/05/15	2024/06/01	2024/05/31	Reported
8	Q2 2024/25	2024/06/26	National Home Builders Registration Council (NHBC)	Internal audit software (Teamware)	Wolters Kluwer	R165 183.65	Impracticably impossible	2024/06/22	Once Off	Once Off	Reported
9	Q2 2024/25	2024/06/26	National Home Builders Registration Council (NHBC)	providers' land awareness; two-pot system	Sminka Consultants and Associates	R42 061.25	Impracticably impossible	2024/06/24	Once Off	Once Off	Reported
10	Q2 2024/25	2024/06/26	National Home Builders Registration Council (NHBC)	conference and national administrative excellence awards	The Association For Office Professionals Of South Africa (Opa)	R5 700.00	Impracticably impossible	2024/06/13	Once Off	Once Off	Reported
11	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Provision of Access Control Software, Maintenance of Equipment, Spares and Consumable at Medup PS	Honeywell Automation and Control Solution South Africa Pty Ltd	R3 887 360.25	Software	2024/05/21	2024/06/01	2025/05/31	Reported
12	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Provision of Steam Cleaning Services	Habib Industrial (Pty) Ltd	R8 123 071.68	Urgent Procurement	2024/05/24	2024/06/24	2024/06/24	Reported
13	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Calibration of CMM equipment	Brenner Analytics	R1 035 185.00	Urgent Procurement	2024/06/04	2024/06/05	2025/05/28	Reported
14	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Installation of the cooling water recovery system at the back of the Mads coal sludge to pump uncontaminated water back to the cooling water system	Brenner Engineering	R8 264 263.52	Urgent Procurement	2024/06/07	2024/06/10	2024/03/31	Reported
15	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Supply HP bypass of purifiers, electrical extension costs, pipe work, at fittings, including filters	Inkanyiso Mining and Industrial Supply	R5 434 900.05	Urgent Procurement	2024/05/13	2024/06/07	2025/05/31	Reported
16	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Refurbishment, supply, delivery of dome valves and SSC spares on as and when required based at Kusile Power Station for period of five (5) years	Rukh Bulk Materials Handling	R3778 360 891.51	Software	2023/07/13	2024/06/05	2025/06/04	Reported
17	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Unit 2D and 4D: Mill Load Feed Line Removal, Repair, Install and alignment	John Thompson & Division of Action	R1 018 412.89	Software	2024/06/05	2024/06/06	Once Off	Reported
18	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Provision of Repair of Centrifugal and Spiral cooling fans at Arnot Power Station	Lowther Africa (Pty) Ltd	R1 005 032.66	Software	2024/06/07	2024/06/07	2024/06/07	Reported
19	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Kusile operations and maintenance of AUX Boilers	Musabshi Power Africa (Pty) Ltd	R12 528 409.35	Urgent Procurement	2024/06/12	2024/06/12	2024/06/12	Reported
20	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Repair PF Pipe, Hoppers and Support at Unit 6 as per Engineering scope of work	Cenac Mechanical Works	R4 048 753.00	Urgent Procurement	2024/06/20	2024/06/20	2024/06/21	Reported
21	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Supply and delivery of Boiler Shields, Plates, Joints, Clamps, Retainer brackets and Stopper blocks	Erymes (Pty) Ltd	R33 027 360.43	Urgent Procurement	2024/06/11	2024/06/17	2025/05/30	Reported
22	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Study of U4 Wellhead & Tuboam Valves Seals	Kuloni SA	R53 078 276.75	Urgent Procurement	2024/06/13	2024/06/20	2024/06/26	Reported
23	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Design Review and Dam Safety Evaluation	SRK Consulting (South Africa)	R5 983 025.43	Urgent Procurement	2024/06/12	2024/06/13	2025/05/15	Reported
24	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Rem a Mobile Purifier for a Mill	Aquedex Services	R380 120.00	Urgent Procurement	2024/06/11	2024/06/11	2024/06/11	Reported
25	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Civil and Structural repairs at Medup Unit 4	Concor Construction (Pty) Ltd	R20 718 122.16	Software	2024/06/03	2024/06/17	2024/03/16	Reported
26	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Ash Settling Pump Construction	EMREC (Pty) Ltd	R1 385 915.95	Urgent Procurement	2024/05/27	Not Stated	Not Stated	Reported
27	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Field services, Valves repairs and Supply	CSB Pumps and Valves	R18 822 510.79	Software	2024/06/13	2024/06/13	2025/05/12	Reported
28	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	To hire four (4) 1600CFM oil free mobile diesel compressors with drivers including weekly maintenance and inspections for four months	Letie Trading Enterprise	R10 637 408.00	Urgent Procurement	2024/05/31	2024/06/13	2024/05/13	Reported
29	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	To provide Maintenance services on the fire Detection	SMTC Projects	R5 536 653.15	Urgent Procurement	2024/06/13	2024/06/14	2024/03/30	Reported
30	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Provision of full maintenance at units 2,3,4,5 & 6 and spares supply including gates at Medup Power Station	Boschepo Systems	R5 285 880.87	Urgent Procurement	2024/06/13	2024/06/13	2024/06/12	Reported
31	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	U4 MOP & Generator Repairs	Sensory Solutions	R12 388 795.18	Urgent Procurement	2024/06/07	Not Stated	Not Stated	Reported
32	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Refurbishment of Fans, pumps, valves at Medup Power Station	Braka Investments 101	R14 021 800.00	Urgent Procurement	2024/06/11	2024/06/11	2025/05/10	Reported
33	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Refurbishment of granular conveyors, drive beds, fan vacuum	King Vile Holdings	R17 243 846.20	Urgent Procurement	2024/06/05	2024/06/12	2024/06/12	Reported
34	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Supply of 4 steam compressors 1100 CFM and 4 air line drives	Real Air South Africa	R2 785 785.00	Urgent Procurement	2024/06/07	2024/06/14	2024/07/13	Reported
35	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	Refurbishment and Supply of 11.8 M Tension Rans for a period of 6 months on Boiler 1 to 6 at Medup Power Station	Erly Tech (Pty) Ltd	R10 247 056.70	Urgent Procurement	2024/06/27	2024/06/13	2025/05/11	Reported
36	Q2 2024/25	2024/06/20	Eskom Holdings SOC Ltd	RCSA license for fuel management code system at Koonen	Nuclear Research & Consultancy Group	R14 238 953.25	Software	Not stated	Not Stated	Not Stated	Reported
37	Q2 2024/25	2024/06/24	Community Schemes Ombud Service (CSOS)	Procurement of VIP Table Package from Topco Media and Communications for the Top Employment Awards in July.	Topco Media and Communications	R96 600.00	The CSOS has been nominated for the Public Sector Leader Award, as such, the purchasing of a VIP Table for attendance to the awards will boost the organization's branding and visibility as CSOS requires to have a constant brand presence in the market. The organization is currently running a brand awareness campaign in the country to increase its presence to ensure that all stakeholders are educated in relation to the CSOS mandate its core service offerings and how the public can access its service. It is against this background to devote from normal supply chain processes and purchase a VIP Table Package from Topco Media and Communications.	2024/06/24	Once Off	Once Off	Reported
38	Q2 2024/25	2024/06/24	Community Schemes Ombud Service (CSOS)	Procurement of caseware Training for the Senior budget accountants.	Adapt IT	R34 202.68	Adapt IT Pty Ltd is the Sole Source with no competition in the market and is the only supplier to provide for Caseware training.	2024/06/21	Once Off	Once Off	Reported
39	Q2 2024/25	2024/06/24	Community Schemes Ombud Service (CSOS)	Procurement of the annual renewal of Teamware software license and payment of additional licenses.	Wolters Kluwer Tax and Accounting Southern Africa (Pty) Ltd	R56 056.60	Wolters Kluwer Tax and Accounting Southern Africa (Pty) Ltd is the Sole Source with no competition in the market and is the only supplier to provide teamware license	2024/06/01	2024/06/01	2025/05/31	Reported
40	Q2 2024/25	2024/06/28	National Home Builders Registration Council (NHBC)	Application Fee and Document review	South African National Accreditation System (SANAS)	R13 423.00	Impracticable impossible	2024/06/26	Once Off	Once Off	Reported
41	Q2 2024/25	2024/06/24	Social Housing Regulatory Authority (SHRA)	Emergency procurement of security services for Sondela	G3 Special Operations	R159 908.81	Sondela Village is currently compromised. To stabilize the situation, we recommend increasing the security deployment to at least 10 guards per shift, supported by armed guards and a reaction vehicle.	2024/06/20	Once Off	Once Off	Reported
42	Q2 2024/25	2024/06/24	Social Housing Regulatory Authority (SHRA)	Emergency procurement of legal firm to oppose an application	Northeima George Attorneys	R500 000.00	Appointment of an attorney to assist with preparing and filing papers in court for costalities.	2024/06/21	Once Off	Once Off	Reported
43	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of database/warehouse automation tool	Direct Insight Consulting (Pty) Ltd	R 8 146 518.13	Direct Insight Consulting (Pty) Ltd is contracted currently for Qlik sense analytics. Qlik data warehouse automation tool is proposed to secure standardisation.	2024/04/25	2024/04/25	2027/04/30	Reported
44	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	The Supply and Delivery of Blast Overpressure Sensors	TANDEM Technologies (Pty) Ltd	R 109 503.00	TANDEM Technologies (Pty) Ltd is the Sole Supplier and Official Distributor of PCB Sensors in South Africa.	2024/05/30	2024/06/30	2024/01/30	Reported
45	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Refurbishment of Ultrasonic Broken Rail Detector (UBRD) Electronic Components and Enclosures	Circor Solutions (Pty) Ltd	R 52 840.00	Circor Solutions (Pty) Ltd is the sole supplier and approved supplier to conduct UBRD electronic assemblies as per approval obtained from Armscor EXCO on 30 May 2023	2024/06/04	2024/07/12	2024/07/12	Reported
46	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Creation of custom software to emulate TSI terminal on Personal Computer (PC)	X-Link Systems CC	R69 600.00	X-Link Systems CC supplied Protechlab Laboratory with customized male equipment as per national and international test specification. This also includes automation of equipment and interfacing various equipment to create a sustainable scientific system.	2024/05/06	2024/05/06	2024/05/06	Reported
47	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Maintenance spares for 400 Mega Hertz Nuclear Magnetic Resonance Spectrometer (400mHz NMR)	Chemtorex Export (Pty) Ltd	R 96 000.00	Chemtorex Export (Pty) Ltd is the accredited sole supplier source by Original Equipment Manufacturer (OEM) Agilent Technologies International Sarl for Agilent equipment.	2024/06/12	2024/06/12	2024/01/25	Reported
48	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Scheduled service for 400 Mega Hertz Nuclear Magnetic Resonance Spectrometer (400mHz NMR)	Chemtorex Export (Pty) Ltd	R19 880.00	Chemtorex Export (Pty) Ltd is the accredited sole supplier source by Original Equipment Manufacturer (OEM) Agilent Technologies International Sarl for Agilent equipment.	2024/06/12	2024/06/12	2024/01/25	Reported
49	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Replacement of a burst Kitcher Geyser	Ernest Plumbers CC	R 15 467.59	An Urgent Sourcing to replace a burst geyser at Protechlab Laboratories' kitchen.	2024/06/24	2024/06/24	2024/07/02	Reported
50	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Cooling/lower water pump assembly	Horizon Holdings (Pty) Ltd	R43 500.00	Urgent Procurement of cooling tower water pump as the pump was burnt out during power failure that Gerotel Test Facilities experienced on 5 May 2024	2024/05/17	2024/05/17	2024/05/22	Reported
51	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Calibration of National Instruments (NI) data acquisition card and procurement of LABVIEW application builder software subscription for the period of June 2024 to November 2026	Test Dynamics Defense (Pty) Ltd	R 84 820.00	Test Dynamics Defense (Pty) Ltd is the only representative of the National Instruments calibration laboratory in South Africa, sole supplier and approved agent of the Original Equipment Manufacturer (OEM) in Hungary as per approval obtained from Armscor EXCO on 30 May 2023	2024/06/25	2024/06/25	130-Nov-2026	Reported
52	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Replacement of a controller board on the TSI Cent Tester	AMS Laboratory Technologies (Pty) Ltd (AMSLT)	R238 181.50	AMS Laboratory Technologies (Pty) Ltd (AMSLT) is the local agent TSI Incorporated based in the United States of America. The current equipment in service are the TSI Cent for particle generation test for filters, the Laser Photometer for mask leakage tests and the nanoparticle detector. Furthermore, additional SDI, Atlas equipment such as the Marinette Abrasion Tester, Crocodile, Pneumatic Dumbbell Cutter and an Auto-buster were procured from AMSLT. Currently, AMSLT is the only supplier of these spares and they can assist with the technical support of all the equipment.	2024/06/27	2024/06/27	2024/01/25	Reported
53	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Procurement of Small Arms Ammunition (SAA) Ball type	Denel SOC L TO TJA PMP	R 51 805.50	DenelPretoria Metal Pressings (PMP) is the sole supplier that can provide the required ammunition as they are the Original Equipment Manufacturer (OEM)	2024/06/27	2024/06/27	2024/07/26	Reported
54	Q2 2024/25	2024/07/03	Armscor Corporation of South Africa SOC Ltd (ARMSCOR)	Purchasing of Supracore	Merck Life (Pty) Ltd	R 53 591.28	Merck (Pty) Ltd is a sole supplier for Gas Chromatograph Mass Spectrometer/ Supracore in South Africa.	2024/07/02	2024/07/02	2024/05/30	Reported
55	Q2 2024/25	2024/06/28	Eskom Holdings SOC Ltd	Pump Raw Water	APE Pumps	R6 228 214.07	Urgent Procurement	2024/05/23	2024/05/23	2024/01/21	Reported

56	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Yellow Plant Hire	Rivus Mutho Business Enterprise	R6 228 214.07	Urgent Procurement	2024/05/07	2024/09/07	2024/09/31	Reported
57	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Roller tubes for Unit 6 R	Babcock Nubula Engineering	R6 228 214.07	Urgent Procurement	2024/05/09	2024/09/07	2024/09/30	Reported
58	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	See: Roasting Throat, M1 3 265 8 STL	Robinson	R17 745.47	Soft Source	2024/05/08	2024/09/08	2024/09/30	Reported
59	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Purchase of fuel burner oil in bulk	Ennero SA (Pty) Ltd	R6 228 214.07	Urgent Procurement	2024/03/24	2024/09/24	2024/09/24	Reported
60	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Supply and delivery of domestic Comprehensio Detector	Volgarens South Africa (Pty) Ltd	R6 228 214.07	Urgent Procurement	2024/05/07	2024/09/07	2024/09/30	Reported
61	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	The Pooling Unit 1 & 2 Cable Reconnect Area	Thapelo Holdings (Pty) Ltd	R6 228 214.07	Urgent Procurement	2024/05/08	2024/09/08	2024/09/30	Reported
62	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Supply and Delivery of Vehicles	Genmark Motors (Pty) Ltd	R6 228 214.07	Urgent Procurement	2024/05/06	2024/09/06	2024/09/30	Reported
63	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	ESL Solutions	ESL Solutions	R6 228 214.07	Urgent Procurement	2024/05/08	2024/09/08	2024/09/30	Reported
64	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Urgent Procurement of FRP Oil media filters	Isandla Trading Ltd	R6 228 214.07	Urgent Procurement	2024/05/21	2024/09/21	2024/09/24	Reported
65	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Supply and delivery of grocery items for the period of one year to Kait Power Station ECAS on an as and	Stone Stancor (Pty) Ltd	R6 228 214.07	Urgent Procurement	2024/06/03	2024/09/03	2024/07/18	Reported
66	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	and required parts	Isandla Mining Labour and Plant Hire	R6 228 214.07	Urgent Procurement	2024/05/09	2024/09/07	2024/09/30	Reported
67	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Cable FRP Cable: Trenching 1/2 Cable Reconnect Area	Isandla Trading Ltd	R6 228 214.07	Urgent Procurement	2024/05/08	2024/09/08	2024/09/30	Reported
68	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	ASB and MVA 26000	Way Minerals (Pty)	R6 228 214.07	Urgent Procurement	2024/05/03	2024/09/03	2024/09/31	Reported
69	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Ragep Voth Couplings	Voth Turbo (Pty) Ltd	R6 228 214.07	Urgent Procurement	2024/05/31	2024/09/31	2024/09/30	Reported
70	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Emergency response contract for hazardous substances rapid response and clean-up at Tulaika Power Station	Ragep Oramanda	R6 228 214.07	Urgent Procurement	2024/05/04	2024/09/04	2024/09/30	Reported
71	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Unloading of roller in an Mchaghe	Machobe Projects	R6 228 214.07	Urgent Procurement	2024/04/24	2024/09/24	2024/09/30	Reported
72	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Various sizes of Bolter, Takers	Bolter Steel Products and Engineering (Pty) Ltd	R6 228 214.07	Urgent Procurement	2024/05/01	2024/09/01	2024/09/30	Reported
73	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Supply and delivery of Grease and Solvent	Bla Strategic Holdings	R6 228 214.07	Urgent Procurement	2024/05/31	2024/09/31	2024/09/30	Reported
74	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Islands of Lubricants	Ms. Dabir/Elfin	R6 228 214.07	Urgent Procurement	2024/05/08	2024/09/08	2024/09/30	Reported
75	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Supply and Delivery of Concrete Spinal	Voth Turbo (Pty) Ltd	R680 947.41	Urgent Procurement	2024/05/06	2024/09/06	2024/09/30	Reported
76	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	To Sandblast 1st Big Cooler Bucket	Ingersoll Rand Company South Africa	R12 073.95	Soft Source	2024/05/22	2024/09/22	2024/09/24	Reported
77	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Aspy: Seal Water Change Over Valve	John Curre	R3 614 621.24	Soft Source	2024/05/23	2024/09/23	2024/09/31	Reported
78	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Miniflex Lay flat	The Goal Projects	R6 228 214.07	Urgent Procurement	2024/05/28	2024/09/28	2024/09/22	Reported
79	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Supply Uniforms	SNB Safety	R6 228 214.07	Urgent Procurement	2024/05/06	2024/09/06	2024/09/30	Reported
80	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Actuator, Electric Torque: 60 NM, Speed 1/4 RPM, Potential 380 V, Current: 2.5 A, Power: 0.046 KW, Enclosure Rating: IP67, Ratio: 8:1, Type: Motor, Model No: ARM 07.0	Aume South Africa	R6 228 214.07	Urgent Procurement	2024/05/21	2024/09/21	2024/09/30	Reported
81	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Provision for safe for replacement of Unit 6 Medium Power Station	General Electric Steam Power (Pty) Ltd	R236 471 040.80	Soft Source	2024/05/20	2024/09/20	2024/09/30	Reported
82	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Medaga	KSB Pumps and Valves (Pty) Ltd	R619 526 750.71	Soft Source	2024/05/31	2024/09/31	2024/09/31	Reported
83	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Medaga	KSB Pumps and Valves (Pty) Ltd	R619 526 750.71	Soft Source	2024/05/31	2024/09/31	2024/09/31	Reported
84	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Medaga	KSB Pumps and Valves (Pty) Ltd	R619 526 750.71	Soft Source	2024/05/31	2024/09/31	2024/09/31	Reported
85	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Medaga	KSB Pumps and Valves (Pty) Ltd	R619 526 750.71	Soft Source	2024/05/31	2024/09/31	2024/09/31	Reported
86	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Medaga	KSB Pumps and Valves (Pty) Ltd	R619 526 750.71	Soft Source	2024/05/31	2024/09/31	2024/09/31	Reported
87	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Medaga	KSB Pumps and Valves (Pty) Ltd	R619 526 750.71	Soft Source	2024/05/31	2024/09/31	2024/09/31	Reported
88	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Refurbishment, repair, and provision of the OEM spares to the boiler water circulation pumps (BWCP) for Medaga	KSB Pumps and Valves (Pty) Ltd	R619 526 750.71	Soft Source	2024/05/31	2024/09/31	2024/09/31	Reported
89	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Manufacture and supply of new ID Fan Impellers, repairs of Shafts and refurbishment of Impellers	Howden Africa (Pty) Ltd	R71 627 198.79	Soft Source	2024/05/20	2024/09/20	2024/09/30	Reported
90	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Supply and Deliver 10-ton Invert at Komati Power Station	Muti Refrigger Southern Africa	R6 228 214.07	Urgent Procurement	2024/05/06	2024/09/06	2024/09/30	Reported
91	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	PPMP	Schooran	R6 228 214.07	Urgent Procurement	2024/05/21	2024/09/21	2024/09/30	Reported
92	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	To service and install 4 electric	Ingersoll Rand Company South Africa	R13 489.31	Soft Source	2024/05/23	2024/09/23	2024/09/30	Reported
93	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Guide: Compressor Guide Valve Assy General	Ingersoll Rand Company South Africa	R1 033 397.50	Soft Source	2024/05/23	2024/09/23	2024/09/30	Reported
94	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Supply and delivery of	John Curre	R46 040.26	Soft Source	2024/05/26	2024/09/26	2024/09/30	Reported
95	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Vacuum Truck Rental	Agripath Investments	R6 228 214.07	Urgent Procurement	2024/05/07	2024/09/07	2024/09/30	Reported
96	Q2 2024/25	2024/06/28	Esikom Holdings SOC Ltd	Lease of office space for Kait Office for 5 years	And Property Smith	R22 311 462.78	Urgent Procurement	2024/05/19	2024/09/19	2024/09/30	Reported
97	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	FRS Hale	Mutshela Trading (Pty) Ltd	R43 500.00	No contract in place	2024/05/23	2024/09/23	2024/09/31	Reported
98	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Reef Foragegear	Wb Gm Bils Enterprises (Pty) Ltd	R489 275.00	No contract in place	2024/05/23	2024/09/23	2024/09/31	Reported
99	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Concretes (Maze Road)	Mazur (Pty) Ltd	R34 960.00	No contract in place	2024/05/23	2024/09/23	2024/09/31	Reported
100	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Concretes (Grootfontein and Pampul Butten)	Remdel Food Wholesale (Pty) Ltd	R42 370.00	No contract in place	2024/05/07	2024/09/07	2024/09/30	Reported
101	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Concretes (Vinegar And Cake Flour)	Troxon Projects (Pty) Ltd	R6 535.00	No contract in place	2024/05/07	2024/09/07	2024/09/30	Reported
102	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Chicken (Kudu)	Westfarms Consulting (Pty) Ltd	R347 138.00	No contract in place	2024/05/29	2024/09/29	2024/09/30	Reported
103	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Concretes (Yellow Macaroni, Steam Milk, Sausage And Salt)	Thelma Holdings	R34 743.00	No contract in place	2024/05/09	2024/09/09	2024/09/28	Reported
104	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Groceries (Curry Powder, Sugar, Powder, Cold Milk, Rooibos Tea, Maize Meal Powder, Soap, Jam, Cooking Oil, Brown Sugar, Gravy Powder, Oats, Maltine, Syrup And Whey Powder Milk)	Ebony Foods (Pty) Ltd	R565 565.00	No contract in place	2024/05/13	2024/09/13	2024/09/31	Reported
105	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Groceries (Maize RC, Yellow Macaroni, Jam, Ascorbic, Salt, Vinegar, Baking Soda, Chicken Spice, Golden Syrup And Coconut Oil)	Mutshela Holdings (Pty) Ltd	R336 535.00	No contract in place	2024/05/28	2024/09/28	2024/09/31	Reported
106	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Groceries (Maize Rice, Sausage, Maltine, Powder Milk, Powder Drink, Powder Soap, Smooth Peanut Butter And Curry Powder)	Sparkehouse Cleaning Co (Pty) Ltd	R407 725.00	No contract in place	2024/05/28	2024/09/28	2024/09/31	Reported
107	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Cleaning Material	Lekana Projects	R985 000.00	No contract in place	2024/04/23	2024/09/23	2024/09/30	Reported
108	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Beer	Mabunga Kamela	R890 000.00	No contract in place	2024/05/28	2024/09/28	2024/09/30	Reported
109	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brewmaster	Shenaband Trading Enterprise	R69 400.00	No contract in place	2024/05/28	2024/09/28	2024/09/30	Reported
110	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Bakery Ingredients	Winners Catering	R110 000.00	No contract in place	2024/05/29	2024/09/29	2024/09/31	Reported
111	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Chicken	Wabur	R100 450.00	No contract in place	2024/05/21	2024/09/21	2024/09/30	Reported
112	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Pastorale	R994 280.00	No contract in place	2024/05/20	2024/09/20	2024/09/31	Reported	
113	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand Brown	Brune Jnr Enterprises	R55 554.88	No contract in place	2024/04/15	2024/09/15	2024/09/30	Reported
114	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R10 146.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
115	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Peas	Equity Ventures	R20 215.00	No contract in place	2024/04/18	2024/09/18	2024/09/30	Reported
116	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Peas	Equity Ventures	R13 475.00	No contract in place	2024/04/18	2024/09/18	2024/09/30	Reported
117	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R17 480.00	No contract in place	2024/04/11	2024/09/11	2024/09/30	Reported
118	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/20	2024/09/20	2024/09/30	Reported
119	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R10 146.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
120	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
121	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
122	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
123	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
124	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
125	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
126	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
127	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
128	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
129	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
130	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
131	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
132	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
133	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
134	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.00	No contract in place	2024/04/10	2024/09/10	2024/09/30	Reported
135	Q2 2024/25	2024/06/28	Department of Correctional Services (DCS)	Brand	Equity Ventures	R13 475.0					

170	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Full Cream Milk Powder	Mazphula (Pty) Ltd	R99 024.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
171	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Sugar Beans	Mazphula (Pty) Ltd	R53 300.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
172	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Soya Powder Assorted	Mazphula (Pty) Ltd	R17 734.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
173	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Super Maize Meal	Mazphula (Pty) Ltd	R207 920.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
174	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Penal Butler	Mazphula (Pty) Ltd	R20 650.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
175	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Jan Assorted	Mazphula (Pty) Ltd	R25 764.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
176	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Penal Fruit Drink	Mazphula (Pty) Ltd	R33 866.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
177	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Table Salt	Mazphula (Pty) Ltd	R17 872.50	No contract in place	2024/05/22	Once Off	Once Off	Reported
178	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Cake Meal	Maboko Business Enterprise	R32 700.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
179	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Margarine	Maboko Business Enterprise	R29 800.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
180	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Sunflower Oil	Maboko Business Enterprise	R67 710.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
181	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Golden Syrup	Maboko Business Enterprise	R21 337.80	No contract in place	2024/05/22	Once Off	Once Off	Reported
182	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Rice	Maboko Business Enterprise	R22 428.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
183	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Tomato Ketchup	Maboko Business Enterprise	R51 596.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
184	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Maize Rice	Maboko Business Enterprise	R14 977.50	No contract in place	2024/05/22	Once Off	Once Off	Reported
185	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Curry Powder	Maboko Business Enterprise	R12 700.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
186	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Soya Mince	Maboko Business Enterprise	R13 499.30	No contract in place	2024/05/22	Once Off	Once Off	Reported
187	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Cold Press	Maboko M Investment	R45 500.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
188	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Packing Bags	Zu Enterprise	R45 999.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
189	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Soft Brown	Melrow Investments	R36 250.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
190	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Black Vinyl	Zu Enterprise	R36 495.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
191	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Clothes	Syaphusha Investment	R275 000.00	No contract in place	2024/05/30	Once Off	Once Off	Reported
192	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Beef	Syaphusha Investment	R139 200.00	No contract in place	2024/05/30	Once Off	Once Off	Reported
193	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Fish Hake	Syaphusha Investment	R178 800.00	No contract in place	2024/05/30	Once Off	Once Off	Reported
194	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Apples	Outbrot And Sons	R66 000.00	No contract in place	2024/05/30	Once Off	Once Off	Reported
195	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Gardens	Estimate Projects	R268 121.00	No contract in place	2024/05/30	2024/05/31	2024/05/31	Reported
196	Q2 2024/25	2024/06/26	Special Investigating Unit (SIU)	Gifts/Legal Soap	Corral Projects	R12 985.19	Single Source: Membership is unique to The Internal Audit South Africa	2024/05/17	Once Off	Once Off	Reported
197	Q2 2024/25	2024/06/26	Special Investigating Unit (SIU)	Disinfectant	Miran Food	R82 452.82	Single Source: Conference is unique to The Internal Audit South Africa	2024/05/17	Once Off	Once Off	Reported
198	Q2 2024/25	2024/06/26	Special Investigating Unit (SIU)	Toiletpaper 50M x Toiletpaper	Kamoro Consortium	R8 797.50	Single Source: Membership is unique to South African Society for Labour Law (SASALW)	2024/05/17	Once Off	Once Off	Reported
199	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Toiletpaper 100M x Razor Disposables	Red Remede Projects	R29 585.00	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	2024/06/26	Once Off	Once Off	Reported
200	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Waste Bags & Binch	Lets Work Corporation	R40 950.00	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	2024/06/26	Once Off	Once Off	Reported
201	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Toilet Soap 100G	Kubukubo Distribution	R22 670.00	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	2024/06/26	Once Off	Once Off	Reported
202	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Toilet Soap 200G	Unweil Group	R24 660.00	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	2024/06/26	Once Off	Once Off	Reported
203	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Green Bar Soap	Letsego Services	R88 100.00	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	2024/06/26	Once Off	Once Off	Reported
204	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Bread Håbal	Khalithi Group	R13 335.00	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	2024/06/26	Once Off	Once Off	Reported
205	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Chicken Håbal	Hermanus Group	R19 110.00	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	2024/06/26	Once Off	Once Off	Reported
206	Q2 2024/25	2024/07/02	South African Social Security Agency (SASSA)	Beef Håbal	Ngepele Kam	R22 670.00	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	2024/06/26	Once Off	Once Off	Reported
207	Q2 2024/25	2024/07/03	Department of Justice and Constitutional Development (DoJDCD)	Coal Peas	Mashau Supplier	R2 375 049.00	Due to the sensitive nature of the research to be conducted, the CSIR is the ideal institution to the extent that it is a neutral entity of the state with much experience in working in confidential matters of the State.	2024/06/24	Not Stated	Not Stated	Reported
208	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Vegetables	Kalahanda	R564 600.00	No contract in place	2024/05/22	2024/05/03	2024/05/03	Reported
209	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Breakfast Instant	Melrow Investments	R827 560.00	No contract in place	2024/05/22	2024/05/03	2024/05/03	Reported
210	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries (Full Cream Powder Milk, Tea And Coffee)	Alumka Projects	R627 600.00	No contract in place	2024/05/22	2024/05/03	2024/05/03	Reported
211	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries (Cooking Oil)	Syaphusha Projects And Panacea	R870 048.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
212	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Healthy Habat	Melrow Investments	R12 748.84	No contract in place	2024/05/23	Once Off	Once Off	Reported
213	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries (Jam, Yellow Margarine & Peanut Butter)	Phlogos Consultants	R479 200.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
214	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Cakes	Beatty Makhele Traders	R600 000.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
215	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Vegetables	Melrow Investments	R675 000.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
216	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Brown Sugar	Musa Buzana	R721 550.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
217	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Beef Håbal	Kalahanda	R204 144.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
218	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Reagents To Freezer	Jas Air	R307 000.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
219	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries	Groceries	R18 000.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
220	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries	Rosetta	R397 200.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
221	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Coal Peas	Nidive Projects	R999 900.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
222	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries (Maize Meal)	Am City Life	R600 000.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
223	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries (Brown Bread)	Tradeflex Shop Consulting	R999 980.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
224	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries (Brown Bread)	Natal Family	R927 930.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
225	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Milk	Melrow Investments	R204 900.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
226	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Bread	Vyulu Holdings	R999 120.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
227	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Fish	Preference Enterprises	R999 000.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
228	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Melrow Investments	R997 810.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
229	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Groceries	Dongeni Consulting And Distribution	R999 840.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
230	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Animal Feed	Crooks Of Days Trading	R999 570.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
231	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Chicken	Maiforty	R999 300.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
232	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Maize Meal	Mund Localities	R999 520.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
233	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Beef	Tanka Traders	R999 480.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
234	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Materials	Judy M Holdings	R999 000.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
235	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply Of The Prisoner At Debon Logistics And Kitchen	Kalahanda	R868 500.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
236	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Perishable	Melrow Security System	R980 000.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
237	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Silver Solutions 2524/C	R999 000.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
238	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Toiletries	Wendelbush-Mak Services	R977 900.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
239	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Hith	R999 800.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
240	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Big Chest	R999 400.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
241	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Cleaning Material	Moya Trading	R999 000.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
242	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Cleaning Material	Infra Cleaning	R447 700.00	No contract in place	2024/05/24	Once Off	Once Off	Reported
243	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Botle Trading	R999 610.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
244	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Tudino	R83 160.00	No contract in place	2024/05/22	Once Off	Once Off	Reported
245	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Chelwa	R468 000.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
246	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Perishable	Care Trading	R620 000.00	No contract in place	2024/05/23	Once Off	Once Off	Reported
247	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Perishable	Santam Trading	R620 000.00	No contract in place	2024/05/27	Once Off	Once Off	Reported
248	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Perishable	Lunga Distributors	R239 400.00	No contract in place	2024/05/27	Once Off	Once Off	Reported
249	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Perishable	Umsin Services	R17 812.16	No contract in place	2024/05/27	Once Off	Once Off	Reported
250	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Amam Holdings	R927 000.00	No contract in place	2024/05/27	Once Off	Once Off	Reported
251	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Perishables	Melrow Investments & Projects	R999 600.00	No contract in place	2024/05/27	Once Off	Once Off	Reported
252	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Apex Sales	R540 750.00	No contract in place	2024/05/30	Once Off	Once Off	Reported
253	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Ven Trading & Projects	R713 100.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
254	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Moya Trading	R625 500.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
255	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Cleaning Material	Infra Distributors	R847 400.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
256	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Cleaning Material	Say Sensation Trading	R713 200.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
257	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Burns Transport And Logistics	R738 600.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
258	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Non-Perishables	Zikhal Distributors	R775 200.00	No contract in place	2024/05/23	Once Off	Once Off	Reported

278	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries	Rfx Industries (Pty) Ltd	R46 429.00	No contract in place	2024/09/05	Once Off	Once Off	Reported
279	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries	Santa Enterprises (Pty) Ltd	R46 436.00	No contract in place	2024/05/07	Once Off	Once Off	Reported
280	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Bed Room Quarter	Minna Makhe Holdings	R46 436.00	No contract in place	2024/05/28	2024/05/28	2024/05/28	Reported
281	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries	Fachango	R46 436.00	No contract in place	2024/05/22	2024/05/22	2024/05/21	Reported
282	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Bread	Culmbe Holdings	R46 419.00	No contract in place	2024/05/22	2024/05/22	2024/05/21	Reported
283	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	LPF Trading & Projects	LPF Trading & Projects	R46 419.00	No contract in place	2024/05/22	2024/05/22	2024/05/21	Reported
284	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Thorbath Trading & Projects	Thorbath Trading & Projects	R46 419.00	No contract in place	2024/05/07	Once Off	Once Off	Reported
285	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Culinary Audit	Culinary Audit	R46 419.00	No contract in place	2024/05/07	Once Off	Once Off	Reported
286	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Groceries	Nilekhe Services	R46 419.00	No contract in place	2024/05/07	Once Off	Once Off	Reported
287	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Mops And Brooms	Zamveva Mops Services And Construction	R46 419.00	No contract in place	2024/05/07	Once Off	Once Off	Reported
288	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Cool Pies	Kwinkulu S	R46 419.00	No contract in place	2024/05/07	Once Off	Once Off	Reported
289	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Cleaning Material (Disinfectant General Purpose And Bleach)	Buthula Holdings	R46 442.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
290	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R46 436.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
291	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Chelmsford Soap	R256 000.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
292	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Fruit And Vegetables	Stardust	R122 700.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
293	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Fish & Beef	Smilestones	R100 000.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
294	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Bread	Amuletsho DE Services	R885 500.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
295	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Bread	Amuletsho DE Services	R885 500.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
296	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Mops Meal	Zedra Kalambe	R774 954.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
297	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Milk Powder	Phila And Nana	R57 040.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
298	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Jam And Peanut Butter	Smilestone Supplies	R334 500.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
299	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Sliced Brown Bread	Al Matlono	R537 270.00	No contract in place	2024/05/26	Once Off	Once Off	Reported
300	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Bread	Amuletsho DE Services (Pty) Ltd	R437 270.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
301	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Fruit And Vegetables	Mopote Project	R67 788.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
302	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R341 804.54	No contract in place	2024/05/21	Once Off	Once Off	Reported
303	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R341 804.54	No contract in place	2024/05/21	Once Off	Once Off	Reported
304	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R341 804.54	No contract in place	2024/05/21	Once Off	Once Off	Reported
305	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Fruit And Vegetables	Smilestone	R885 500.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
306	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Fruit And Vegetables	Smilestone	R885 500.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
307	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Bread	Amuletsho DE Services	R885 500.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
308	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Mops Meal	Zedra Kalambe	R674 800.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
309	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Milk Powder	Phila And Nana	R181 384.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
310	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Jam And Peanut Butter	Smilestone Supplies	R399 500.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
311	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Supply And Delivery Of Sliced Brown Bread	Al Matlono	R441 660.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
312	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Brown Bread	Amuletsho DE Services (Pty) Ltd	R725 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
313	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Fruit And Vegetables	Mopote Project	R139 500.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
314	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
315	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
316	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
317	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
318	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
319	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
320	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
321	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
322	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
323	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
324	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
325	Q2 2024/25	2024/06/26	Department of Correctional Services (DCS)	Chelmsford Soap (Liquid)	Amelkhe Projects	R86 000.00	No contract in place	2024/05/21	Once Off	Once Off	Reported
326	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Participating in the International Transportation Operators and Maintenance Study (ITOMS) 2023	UMS Group Inc	R1 318 100.00	Sole Source	2024/04/18	2024/06/01	2027/05/31	Reported
327	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Polly Roof Repairs	Regament Construction (Pty) Ltd	R562 678.50	Emergency Procurement	2024/05/29	2024/06/20	2024/06/24	Reported
328	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Hydra Pansus No 1 755V Line, Defect Repair and Tower 42 Urgent Restoration Project	Melkes Electrical Units	R6 492 995.00	Urgent Procurement	2024/05/30	2024/05/30	2024/05/30	Reported
329	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Provision of Environmental Control Services (ECO) for Nampandam Phase 2 (Growth-June 2024) (Line Construction)	Savannah Environmental (Pty) Ltd	R436 895.10	Single Source	2024/05/21	2024/05/22	2024/05/21	Reported
330	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	To purchase staff for the newly appointed staff and learners as well as urgent replacements	Musket Limited	R13 215 561.80	Emergency Procurement	2024/05/27	2024/06/14	Transmission	Reported
331	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Headquarters for Esiko Executives Nationality	Glenwood & Moshobu (Pty) Ltd	R9 200 000.00	Single Source	2024/05/28	2024/06/03	2024/06/02	Reported
332	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Provision of Cleaning Services (General Cleaning and Sanitation Services)	Limetop Ltd	R15 625 350.00	Sole Source	2024/05/28	2024/06/03	2024/06/02	Reported
333	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Cleaning & Sanitation Services at KwaNobu (Non-Tech)	Xhobhe Cleaning and Security Services	R687 760.74	Urgent Procurement	2024/05/21	2024/06/03	2024/06/02	Reported
334	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Cleaning & Sanitation Services at KwaNobu (Non-Tech)	Xhobhe Cleaning and Security Services	R1 240 621.37	Urgent Procurement	2024/05/21	2024/06/03	2024/06/02	Reported
335	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Cleaning & Sanitation Services at KwaNobu (Non-Tech)	Africans Discovery Travel	R1 149 755.99	Urgent Procurement	2024/05/21	2024/06/03	2024/06/02	Reported
336	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Cleaning & Sanitation Services at KwaNobu (Non-Tech)	Africans Discovery Travel	R1 149 755.99	Urgent Procurement	2024/05/21	2024/06/03	2024/06/02	Reported
337	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply of Cleaning Materials & Equipment	Amelkhe Projects	R15 398 819.00	Urgent Procurement	2024/05/21	2024/06/03	2024/06/02	Reported
338	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply of Cleaning Materials & Equipment	Amelkhe Projects	R15 398 819.00	Urgent Procurement	2024/05/21	2024/06/03	2024/06/02	Reported
339	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply of Cleaning Materials & Equipment	Amelkhe Projects	R15 398 819.00	Urgent Procurement	2024/05/21	2024/06/03	2024/06/02	Reported
340	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Civil and building maintenance as and when required for a Nuclear Operating Unit	General Engineering works	R2 400 402.38	Urgent Procurement	2024/05/24	2024/06/03	2024/06/02	Reported
341	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Repairing damaged Gas Substation Control Rooms roofing, ceiling, walls, lighting, painting	Nadom Systems (Pty) Ltd	R140 171.20	Emergency Procurement	2024/06/12	2024/06/12	2024/06/08	Reported
342	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Specialized Resources - Post Wall To Wall Audit	Sub Consulting Services	R1 376 276.23	Urgent Procurement	2024/05/28	2024/06/07	2024/07/03	Reported
343	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Servicing, Repairs, Spares supply and Calibration of Servicos 4800 gas analysers at Tula Power Station for a duration of 3 years	Elemental Analytics	R15 134 489.50	Sole Source	2024/05/14	2024/06/01	2027/05/31	Reported
344	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply and deliver of steel pipes for slurry plant for a period of 12 months on an as and when required	Smernge Trading and Projects	R15 518 438.10	Urgent Procurement	2024/05/19	2024/06/19	2025/06/19	Reported
345	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Installation of online Korat Elemental Analysers for a period of 7 months at KwaNobu Power Station	Scannan Africa (Pty) Ltd	R18 585 153.54	Single Source	2024/06/03	2024/06/24	2025/01/23	Reported
346	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Set Alarm Ring Alarm, Lenses M824	Lensche South Africa	R67 111.21	Sole Source	2024/05/19	2024/06/26	2024/06/26	Reported
347	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply and deliver of 15 Control Panels Material number 0214449	Ingersoll Rand Company South Africa	R2 889 913.10	Urgent Procurement	2024/05/28	2024/06/26	2024/06/26	Reported
348	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply and deliver of 15 Control Panels Material number 0214449	Siemens Energy (Pty) Ltd	R742 389.14	Sole Source	2024/05/18	2024/06/26	2024/06/26	Reported
349	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply and deliver of 15 Control Panels Material number 0214449	Yara International S.A. (Pty) Ltd	R1 107 521.00	Sole Source	2024/05/18	2024/06/26	2024/06/26	Reported
350	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Transport, Strip & Queue Insulator Shaft	Insulator Shaft	R1 046 485.90	Sole Source	2024/06/21	2024/06/21	2024/06/20	Reported
351	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Turbine Flange Injection & Valve Repair	Insulator Shaft	R61 927.76	Emergency Procurement	2024/06/14	2024/06/18	2024/06/22	Reported
352	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site M6 motors, ash pump motors, CEP motors, PA fan motors and MCW AB8 pump motors	Tanco Electrical and Mechanical Engineering	R151 991.50	Urgent Procurement	2024/05/27	2024/07/01	2024/07/01	Reported
353	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site M6 motors, ash pump motors, CEP motors, PA fan motors and MCW AB8 pump motors	RPM Electrical Motor and Pump Services	R300 690.00	Urgent Procurement	2024/05/27	2024/07/01	2024/07/01	Reported
354	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply, delivery, installation and testing of Elmhurst and Hydrant Fire Pumps	A P E Pumps	R5 148 395.42	Urgent Procurement	2024/06/21	2024/06/25	2024/07/01	Reported
355	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Unblock the SDO section line with water in the dam using the Roasting reactor and transport to remove obstructive blockage at the mouth of the section of the Dam	Manufacture Technical Activator (Pty)	R7 787 882.80	Urgent Procurement	2024/05/29	2024/07/01	2024/07/01	Reported
356	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply and delivery of lubricants at KwaNobu Power Station	T2 Mak Projects (Pty) Ltd	R17 169 855.45	Urgent Procurement	2024/05/27	2024/07/01	2024/07/01	Reported
357	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Supply and delivery of lubricants at KwaNobu Power Station on an as and when required	PCP Power Values (Pty) Ltd	R30 662 119.90	Sole Source	2024/06/25	2024/07/01	2025/06/25	Reported
358	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Maintenance Power Station Control Maintenance Lubrication Services	Mamba Group (Pty) Ltd	R157 232 851.48	Urgent Procurement	2024/06/25	2024/07/01	2025/06/25	Reported
359	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Maintenance Power Station Control Maintenance Lubrication Services	Shoroka Creations (Pty) Ltd	R159 913.35	Urgent Procurement	2024/06/21	Not Stated	Not Stated	Reported
360	Q2 2024/25	2024/07/04	Esikom Holdings SOC Ltd	Maintenance of Ash Dump sprinkler system and the movement of sprinklers is less saturated or dry areas to maximise the absorption level of water at the Ash Dump area. The repair when the lines are damaged and replacement when they can no longer be used due to the stage of the pipeline.	Werks Installations and Maintenance	R17 164 050.15	Urgent Procurement	2024/06/07	2024/06/05	2025/0	

363	Q2 2024/25	2024/07/18	South African Local Government Association (SALGA)	Review of LG fiscal framework and develop alternatives to existing vertical allocation of funds	Palmer's Development Group	R398 999.00	Review of LG fiscal framework and develop alternatives to existing vertical allocation of funds	2024/07/16	Once Off	Once Off	Reported
364	Q2 2024/25	2024/07/18	Department of Human Settlements (DHS)	227 Building Material for KZN	Thalase Hosiery Denim	R3 904 046.10	Procurement occurred in Emergency situation and urgent cases	2024/07/18	Once Off	Once Off	Reported
385	Q2 2024/25	2024/07/16	National Home Builders Registration Council (NHBC)	Training on Geographic Information Systems (GIS)	ESRI South Africa	R451 200.00	Impractical impossible	2024/07/06	Once Off	Once Off	Reported
386	Q2 2024/25	2024/07/08	Department of Human Settlements (DHS)	208 building material for BCM	LMP Enterprises	R2 720 640.00	Sole Source	2024/07/05	Once Off	Once Off	Reported
387	Q2 2024/25	2024/07/11	Department of Human Settlements (DHS)	1000 building materials for Cape Town	Blow by Blow Holdings	R13 437 000.00	Procurement occurred in Emergency situation and urgent cases	2024/07/11	Once Off	Once Off	Reported
388	Q2 2024/25	2024/07/03	National Home Builders Registration Council (NHBC)	Consumer Awareness: Residential Investment & Development Conference	COMMERCE EDGE SOUTH AFRICA	R40 520.00	Impractical impossible	2024/07/11	Once Off	Once Off	Reported
389	Q2 2024/25	2024/07/22	Public Protector South Africa	Legal services	Workmans Incorporated	R717 041.55	Single Source	2024/06/28	Not Stated	Not Stated	Reported
390	Q2 2024/25	2024/07/22	Public Protector South Africa	Repairs and maintenance	Fidus ADT and Technical	R38 286.39	Single Source	2024/07/28	Not Stated	Not Stated	Reported
391	Q2 2024/25	2024/07/22	Public Protector South Africa	Signage and branding	Remnago Signage and Branding	R66 212.88	Single Source	2024/07/19	Not Stated	Not Stated	Reported
392	Q2 2024/25	2024/07/24	Social Housing Regulatory Authority (SHRA)	Single source memo for Exhibition Stand at the Residential Investment and Development Conference place on 17 and 18 July 2024	Commerce Edge South Africa	R35 000.00	The event is one of its kind and three quotations cannot be sourced in this instance. Conference events such as this are unique in nature each targeting a particular audience and involving different speakers	2024/07/15	Once Off	Once Off	Reported
393	Q2 2024/25	2024/07/29	Devel	Logistical and Mechanical Services	Unibonds	R98 196.70	Single Source	2024/06/28	2024/06/28	2024/07/31	Reported
394	Q2 2024/25	2024/07/25	Companies and Intellectual Property Commission (CIPC)	IP systems licenses	SWORD SA	R8 176 777.14	Single Source	2024/06/12	Not Stated	Not Stated	Reported
395	Q2 2024/25	2024/07/25	Companies and Intellectual Property Commission (CIPC)	Technical maintenance and support	SWORD SA	R11 531 191.57	Single Source	2024/07/03	Not Stated	Not Stated	Reported
396	Q2 2024/25	2024/06/01	Companies Tribunal	Business consulting	Motore consulting	R75 000.00	Preferred bidder	2024/07/18	Not Stated	Not Stated	Reported
397	Q2 2024/25	2024/06/01	Companies Tribunal	License renewal	Saga Panel	R5 220.00	Single Source	2024/07/18	Not Stated	Not Stated	Reported
398	Q2 2024/25	2024/06/01	Companies Tribunal	Catering services	Batter Boys	R5 914.45	Preferred bidder	2024/07/23	Not Stated	Not Stated	Reported
399	Q2 2024/25	2024/07/29	Housing Development Agency (HDA)	Provision of dewatering of basement and conducting of small works in the Braamfontein Building	EL and Ter Property Holdings	R418 000.00	Emergency procurement	2024/06/27	Not Stated	Not Stated	Reported
400	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Procurement of advertising space to profile the NHFC	Leadership Magazine	R402 500.00	Special women's month edition to increase the reach of the NHFC	2024/04/25	Once Off	Once Off	Reported
401	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Profile and rate awareness of the FPH product offering	Aterna Holdings	R488 477.57	Procurement of media services in print media	2024/04/19	Once Off	Once Off	Reported
402	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Corporate LAN Advertisement Services	Nth Dimension	R205 268.37	Sole Source Provider	2024/04/30	Once Off	2024/05/05	Reported
403	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Valuation Masterclass	Genesis	R21 330.00	Single Source	2024/04/15	Once Off	Once Off	Reported
404	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Office Move to the 16th floor: ICT Enablement	Multiple Service Providers	R618 547.68	Ensure business continuity and enablement	2024/04/14	2024/04/14	2024/07/01	Reported
405	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Risk Appetite Extension	KPMG	R887 454.00	Allow KPMG to complete project	2024/04/19	2024/04/19	2024/07/31	Reported
406	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Purchase Furniture and other goods	Nendakazi Benya	R98 331.91	Purchase Furniture and other goods as part of CSI	2024/03/05	Not Stated	Not Stated	Reported
407	Q2 2024/25	2024/07/14	National Housing Finance Corporation SOC Ltd (NHFC)	Office Furniture Rental	Lemon Tree Office Furniture	R104 366.00	Ensure smooth continuity of business in the newly developed Hybrid Model	2024/06/25	2024/04/06	2025/01/01	Reported
408	Q2 2024/25	2024/07/29	National Home Builders Registration Council (NHBC)	Recovery of the OTP authentication tool.	LIS CONSULTING SERVICES AND PROJECTS CC	R54 400.00	Impractical impossible	2024/07/23	Once Off	Once Off	Reported
409	Q2 2024/25	2024/07/31	National Home Builders Registration Council (NHBC)	Branding and exhibition	REED EXHIBITIONS	R48 866.95	Impractical impossible	2024/07/31	Once Off	Once Off	Reported
410	Q2 2024/25	2024/07/23	Department of Human Settlements (DHS)	Subscription to the bureau for economic research research economic forecasting services	Bureau for Economic Research	R116 695.57	Sole Source Provider	2024/07/23	Not Stated	Not Stated	Reported
411	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	Renewal of Pyspace Software Licenses	Business Connection (Pty) Ltd	R99 512.06	The current purchase period solution is contracted until 31 July 2024. The ERP system is scheduled to go live on the 1st September 2024. To facilitate the smooth transition, a contract with Business Connection (Pty) Ltd to support pyspace is essential.	2024/07/12	2024/08/01	2024/09/30	
412	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	Service of HK-90 2D Sytco Autocad	Anatech Instruments (Pty) Ltd	R28 931.58	Anatech Instruments (Pty) Ltd is an authorised distributor in South Africa by Sytco GmbH & Co.KG the original equipment manufacturer of the HK-9 2D Sytco Autocad.	2024/06/08	2024/06/08	2024/08/30	
413	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	Purchasing of consumables for Liquid Chromatography Mass Spectrometry (LC-MS)	Merck Life (Pty) Ltd	R11 571.00	Merck (Pty) Ltd is the sole supplier for Millipore and Eppendorf products in South Africa and no other supplier is authorised to repair, maintain and supply the necessary spare parts.	2024/07/09	2024/07/09	2024/08/30	
414	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	To procure consumables for Prodig Gen II Microstation Instrument	Anatech Instruments (Pty) Ltd	R7 238.00	The Prodig Gen II Microstation instrument spare parts and its related consumables are supplied by Anatech Instruments (Pty) Limited which is the only agency in South Africa.	2024/07/12	2024/07/12	2024/08/30	
415	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	To procure of consumables for Micromeritics Surface Analyser	Pontech (Pty) Ltd	R37 068.24	Pontech CC is the sole supplier/agent for the Micromeritics Instrument Corporation based in the United States of America that manufactures most of the activated carbon test equipment.	2024/07/16	2024/07/16	2024/09/30	
416	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	To procure CMAAG Air Filter consumables.	Air and Lab Products Africa (Pty) Ltd (ALPA)	R145 851.48	ALPA is the only local commercial company available in South Africa that supplies CMAAG Air Filter Products for Biosafety Level 3 (BSL-3) facilities.	2024/07/22	2024/07/22	2024/11/29	
417	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	To procure gas sensors for the multi-sensor detector.	Dräger South Africa (Pty)	R16 423.00	Dräger is a German-based company with Dräger South Africa (Pty) Ltd as the sole distributor for their products in South Africa (multi sensor detector).	2024/07/23	2024/07/23	2024/08/30	
418	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	Calibration SANAS Single Channel pipettes at three points	Lasec SA (Pty) Ltd	R9 310.00	Lasec (Pty) Ltd is the sole supplier of Gilson pipettes, Radweg balances and CRESOL pH meters imported equipment and is the only agent to perform maintenance, repairs and supply the spare parts in South Africa.	2024/07/23	2024/07/23	2024/08/30	
419	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	To procure consumables for the multi-sensor detector.	Dräger South Africa (Pty)	R4 945.00	Dräger is a German-based company with Dräger South Africa (Pty) Ltd as the sole distributor for their products in South Africa (multi sensor detector).	2024/07/25	2024/07/25	2024/08/30	
420	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	Purchasing of consumables for Liquid Chromatography Mass Spectrometry (LC-MS)	Merck Life (Pty) Ltd	R12 630.24	Merck (Pty) Ltd is the sole supplier for Millipore and Eppendorf products in South Africa and no other supplier is authorised to repair, maintain and supply the necessary spare parts.	2024/07/29	2024/07/29	2024/08/16	
421	Q2 2024/25	2024/08/01	Armenants Corporation of South Africa SOC Ltd (ARMASCOR)	Purchasing of primers (oligonucleotide)	Ingelba Biotechnical Industries (Pty) Ltd	R5 605.40	Ingelba Biotechnical Industries (Pty) Ltd is the only local commercial oligonucleotide manufacturer available in South Africa.	2024/07/31	2024/07/31	2024/08/31	
422	Q2 2024/25	2024/07/24	South African Forestry Company SOC Limited (SAFCOL)	Request for approval for an emergency procurement for the supply and delivery of fuel	Q Topaz27 (PTY) Ltd	R3 042 865.00	Emergency procurement	2024/07/18	Once Off	Once Off	Reported
423	Q2 2024/25	2024/08/08	National Lotteries Commission (NLC)	Once - off pest control and fumigation services for NLC Limpopo Office	Power Full Cleaning and Projects	R9 487.50	Emergency - Protection of health & safety of NLC Personnel against pest sightings in various areas of Pretoria	2024/07/16	Once Off	Once Off	Reported
424	Q2 2024/25	2024/08/16	South African National Accreditation System (SANAS)	8th Annual Green Youth Inaba 2024	Green youth Network	R200 000.00	Sole source	2024/06/11	2024/06/11	2024/07/10	Reported
425	Q2 2024/25	2024/08/16	South African National Accreditation System (SANAS)	Standards	SABS	R12 425 320.00	Sole source	2024/06/18	2024/06/18	2024/07/17	Reported
426	Q2 2024/25	2024/08/16	South African National Accreditation System (SANAS)	Physical Wellness: Walk-The-Talk (Fun activity)	Peak timing and Pinedale broadcasting	R44 775.00	Sole source	2024/07/11	2024/07/11	2024/08/10	Reported
427	Q2 2024/25	2024/08/16	South African National Accreditation System (SANAS)	Participation at the 2024 Southern African Association for Veterinary Technologists (SAAVT) Congress 9 to 10 October 2024	SAVETCON Event Management	R19 700.00	Sole source	2024/07/23	2024/07/23	2024/08/22	Reported
428	Q2 2024/25	2024/08/16	South African National Accreditation System (SANAS)	Participation at the 13th Edition of the SARA Fair Conference & Exhibition 2024 from 20th to 23rd August through exhibition and conference participation	Southern African Railways Association (SARA)	R122 000.00	Sole source	2024/07/23	2024/07/23	2024/08/22	Reported
429	Q2 2024/25	2024/08/16	South African National Accreditation System (SANAS)	Participation at the 2024 Test and Measurement Conference & Workshop, from 16th to 18th September through exhibition and conference participation	National Laboratory Association (NLA)	R14 950.00	Sole source	2024/08/01	2024/08/01	2024/08/30	Reported
430	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at Melmoth Local Office	Singwe Construction and Civil	R130 670.00	Senior Manager SCM approved the emergency procurement for Melmoth Local Office for unblocking of sewer system in line with SASSA SCM delegations	2024/07/26	2024/07/26	2024/07/26	Reported
431	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at Impendulo Local Office	Onsite Investment (Pty) Ltd	R14 838.00	Senior Manager SCM approved the emergency procurement for Impendulo Local Office for unblocking of sewer system in line with SASSA SCM delegations	2024/07/26	2024/07/26	2024/07/26	Reported
432	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergency Electrical supply and installation at Camperdown Local Office	Szuwande Engineering	R4 203.00	Senior Manager SCM Approved the emergency procurement for electric supply and installation at Camperdown Local Office in line with SASSA SCM delegation	2024/07/26	2024/07/26	2024/07/26	Reported
433	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at Kransdorp Local Office	Kwandukhe ML	R7 950.00	Senior Manager SCM approved the emergency procurement for Kransdorp Local Office for unblocking of sewer system in line with SASSA SCM delegations	2024/07/29	2024/07/29	2024/07/29	Reported
434	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at Urelet Local Office	Lungolomdini Logistic (Pty) Ltd	R12 400.00	Senior Manager SCM approved the emergency procurement for Urelet Local Office for fixing of main sewer system in line with SASSA SCM delegations	2024/07/25	2024/07/25	2024/07/25	Reported
435	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergency procurement for memorial service services for CM Magda	Nqabile Trading	R3 400.00	Senior Manager SCM approved the procurement of memorial service services for CM Magda in line with SASSA SCM delegations	2024/07/29	2024/07/29	2024/07/29	Reported
436	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergency procurement for memorial service services for M Gumede	Shukus Greenleaf	R15 764.66	Senior Manager SCM approved the procurement of memorial service services for M Gumede in line with SASSA SCM delegations	2024/07/25	2024/07/25	2024/07/25	Reported
437	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at KwaNgwenase Local Office	Mbunguni G Supply and maintenance	R9 932.50	Senior Manager SCM approved the emergency procurement for plumbing services at KwaNgwenase Local Office in line with SASSA SCM delegations	2024/07/24	2024/07/24	2024/07/24	Reported
438	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	Emergency procurement for fixing of the collapsed light and DB box at Handa Local Office	SKS Electrical and security System	R2 671.00	Senior Manager SCM approved the emergency procurement for fixing of collapsed light and DB box at Handa Local Office in line with SASSA SCM delegations	2024/07/24	2024/07/24	2024/07/24	Reported
439	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services for Zuluwazi District for a period of twelve (12) months	Sibonive Investments cc	R4 467 059.17	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honourable Court on 22 May 2017 under case no: 553/17. The matter is waiting for date.	2024/07/22	2024/08/01	2025/01/31	Reported

440	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services Amajuba District for a period of twelve (12) months	Donore Trading (Pty) Ltd	R1 366 648,60	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
441	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services eThekweni District for a period of twelve (12) months	Sibonisiwe Investments cc	R 7 924 810,89	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
442	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services Harry Gwala District for a period of twelve (12) months	Ndawayoye Simanda (Pty) Ltd	R2 080 541,16	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
443	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services eLembe District for a period of twelve (12) months	Sibonisiwe Investment cc	R2 980 520,49	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
444	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services King Cetshwayo District for a period of twelve (12) months	Sibonisiwe Investment cc	R3 454 660,06	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
445	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services Ugu District for a period of twelve (12) months	Sibonisiwe Investment cc	R3 186 936,48	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
446	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services UMgungundlovu District for a period of twelve (12) months	Port33 Business Solutions	R5 323 535,00	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
447	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services Umtshakulu District for a period of twelve (12) months	Ndawayoye Simanda (Pty) Ltd	R1 830 881,76	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
448	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services UMnyathi District for a period of twelve (12) months	Ndawayoye Simanda (Pty) Ltd	R1,886,045.00	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
449	Q2 2024/25	2024/08/02	South African Social Security Agency (SASSA)	The appointment of service provider for the cleaning, hygiene, gardening services and car wash services UThukela District for a period of twelve (12) months	Thandishe Business Services TBS	R2 589 783,06	Chief Executive Officer approved deviate from normal bids procurement process for transactions above R 1000 000.00 by sourcing quotations for a shorter period of one (1) year while waiting determination of the review application issued out by Honorable Court on 22 May 2017 under case no: 5531/1P. The matter is waiting trial date.	2024/07/22	2024/08/01	2025/07/31	Reported
450	Q2 2024/25	2024/08/06	South African Social Security Agency (SASSA)	Training Services	LIASA	R29 300,00	Sub Supplier	2024/07/23	2024/10/03	2024/10/04	Reported
451	Q2 2024/25	2024/08/07	Legal Aid South Africa	Deviation from normal procurement process to appoint senior and junior counsel for the matter of former members of cattle blenny cooperative (P. Gamade) / City of Johannesburg metropolitan municipality	N/A	R351 900,00	Emergency	2024/07/23	Once Off	Once Off	Reported
452	Q2 2024/25	2024/08/07	Legal Aid South Africa	Annual licence fee bundle	Dabnair	R32 159,11	Sub Source provider	2024/07/22	2024/08/01	2025/07/31	Reported
453	Q2 2024/25	2024/08/07	Legal Aid South Africa	Embellish LO office break-in (1)	Davastay Trading	R10 029,00	Emergency	2024/07/26	2024/07/26	2024/07/26	Reported
454	Q2 2024/25	2024/08/07	Legal Aid South Africa	Replacement of security door battery	Joe Davis Locksmiths	R2 317,25	Emergency	2024/07/27	2024/07/28	2024/08/03	Reported
455	Q2 2024/25	2024/08/07	Legal Aid South Africa	Embellish LO office break-in (2)	Amity Bliss	R10 029,00	Emergency	2024/07/22	2024/07/22	2024/07/31	Reported
456	Q2 2024/25	2024/08/07	South African Social Security Agency (SASSA)	Annual General Conference	Indagance Transfer Centre	R10 248,86	Sub Supplier	2024/08/05	2024/08/05	2024/08/19	Reported
457	Q2 2024/25	2024/08/07	Housing Development Agency (HDA)	Exhibition space of residential investment and development conference	Commerce Edge South Africa Pty Ltd	R46 250,00	Single Source procurement	2024/07/16	2024/07/16	2024/07/19	Reported
458	Q2 2024/25	2024/08/07	Housing Development Agency (HDA)	provision of physical guarding at the HDA Sea Point building	Xoliswa M Holdings	R292 675,00	Single Source procurement	2024/05/31	2024/07/16	2024/09/30	Reported
459	Q2 2024/25	2024/08/02	Social Housing Regulatory Authority (SHRA)	Urgent appointment of a legal firm to deal with a labour related matter	MM Baby Inc	R500 000,00	legal firm selected from the panel of legal firms to conduct an urgent investigation into a labour and contract related matter	2024/07/30	Once Off	Once Off	Reported
460	Q2 2024/25	2024/08/21	National Home Builders Registration Council (NBRC)	Annual African Fraud Conference	Association of Certified Fraud Examiners (ACFE)	R11 500,00	Impractical impossible	2024/08/21	Once Off	Once Off	Reported
461	Q2 2024/25	2024/08/21	National Home Builders Registration Council (NBRC)	CPISA TRAINING	THE ASSOCIATION FOR OFFICE PROFESSIONALS OF SOUTH AFRICA (OPSA)	R29 750,00	Impractical impossible	2024/08/21	Once Off	Once Off	Reported
462	Q2 2024/25	2024/08/08	Special Investigating Unit (SIU)	Request to attend Internal Audit conference	The Institute of Internal Auditors (IIA)	R14 950,00	Single source.Conference is unique to The South African Institute of Internal Auditors	2024/08/08	Not Stated	Not Stated	Reported
463	Q2 2024/25	2024/08/14	South African Social Security Agency (SASSA)	Emergency procurement for electrical services at Greytown Local office	Khwalwa electrical	R7 850,00	Senior Manager SCM approved the emergency procurement for Greytown Local Office for electrical services in line with SASSA SCM delegations	2024/08/05	2024/08/05	2024/08/05	Reported
464	Q2 2024/25	2024/08/14	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at Portshepstone Local office	Oytisa Asanda Trading	R7 475,00	Senior Manager SCM approved the emergency procurement for Portshepstone Local Office for plumbing services in line with SASSA SCM delegations	2024/08/12	2024/08/12	2024/08/12	Reported
465	Q2 2024/25	2024/08/14	South African Social Security Agency (SASSA)	Emergency procurement for electrical services at Greytown Local office	Syabulela memela construction	R20 390,00	Senior Manager SCM approved the emergency procurement for Greytown Local Office for electrical services in line with SASSA SCM delegations	2024/08/12	2024/08/12	2024/08/12	Reported
466	Q2 2024/25	2024/08/20	South African Social Security Agency (SASSA)	Fixing store room door	Sondi Steel & Electrical	R14250,00	Deviation.Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/08/20	Once Off	Once Off	Reported
467	Q2 2024/25	2024/08/01	National Prosecuting Authority of South Africa (NPA)	To provide forensic services	Mr Derick De Beer	R2 148 200,00	To appoint to provide forensic investigating services	2024/07/25	2024/08/01	2025/03/31	Reported
468	Q2 2024/25	2024/08/01	National Prosecuting Authority of South Africa (NPA)	Forensic Services	Mr Sghine Madala	R1 400 000,00	To appoint to provide forensic investigating services	2024/07/25	2024/08/01	2025/03/31	Reported
469	Q2 2024/25	2024/08/01	National Prosecuting Authority of South Africa (NPA)	Forensic Services	Mr Riaan Belling	R718 750,00	To appoint to provide forensic investigating services	2024/07/25	2024/08/01	2025/03/31	Reported
470	Q2 2024/25	2024/08/01	National Prosecuting Authority of South Africa (NPA)	Forensic Services	Mr Rudi Cortree	R1 782 500,00	To appoint to provide forensic investigating services	2024/07/25	2024/08/01	2025/03/31	Reported
471	Q2 2024/25	2024/08/01	National Prosecuting Authority of South Africa (NPA)	Forensic Services	Mr Tshepo Moleko	R1 821 000,00	To appoint to provide forensic investigating services	2024/07/25	2024/08/01	2025/03/31	Reported
472	Q2 2024/25	2024/08/01	National Prosecuting Authority of South Africa (NPA)	Forensic Services	Ms Wassemeh Harrison	R1 955 000,00	To appoint to provide forensic investigating services	2024/07/25	2024/08/01	2025/03/31	Reported
473	Q2 2024/25	2024/08/22	South African Social Security Agency (SASSA)	EDUWEEK CONFERENCE	EAPA-SA	R11 999,00	Sub Supplier	2024/08/19	2024/09/16	2024/09/19	Reported
474	Q2 2024/25	2024/08/22	Special Investigating Unit (SIU)	Request to attend ACE Africa Conference and Exhibition	Association of Certified Fraud Examiners	R315 000,00	Single source, conference is unique to the Association of Certified Fraud Examiners (ACFE)	2024/08/14	Not Stated	Not Stated	Reported
475	Q2 2024/25	2024/08/26	South African Forestry Company SOC Limited (SAFCOL)	Install WAN equipment on identified towers for the digital radio	Mtn Fresh via ICTS	R2 836 015,22	Single source procurement	2024/08/21	Once Off	Once Off	Reported
476	Q2 2024/25	2024/08/26	South African Forestry Company SOC Limited (SAFCOL)	Bulk water carriers for fire at Berlin plantation	Xim Timber	R374 555,00	Emergency Procurement	2024/08/20	Once Off	Once Off	Reported
477	Q2 2024/25	2024/08/20	South African Forestry Company SOC Limited (SAFCOL)	Ration packs for fire at Berlin plantation	Gacker Trading	R122 992,50	Emergency Procurement	2024/08/19	Once Off	Once Off	Reported
478	Q2 2024/25	2024/08/20	South African Forestry Company SOC Limited (SAFCOL)	Transportable damask for fire at Berlin plantation	Anco Manufacturing	R36 114,60	Emergency Procurement	2024/08/19	Once Off	Once Off	Reported
479	Q2 2024/25	2024/08/19	South African Forestry Company SOC Limited (SAFCOL)	Procurement of firefighting tools and material	Hairni Forestry Specialists	R235 124,08	Emergency Procurement	2024/08/15	Once Off	Once Off	Reported
480	Q2 2024/25	2024/08/14	South African Forestry Company SOC Limited (SAFCOL)	Request for approval for an emergency procurement for the supply and delivery of fuel	Q Thap27 (PTY) Ltd	R3 042 865,00	Emergency Procurement	2024/07/18	Once Off	Once Off	Reported
481	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	2024/07/12 white metal beams (M2011) to replace	Mitelo South Africa	R3 139 214,69	Urgent Procurement	2024/04/05	2024/04/09	2025/04/08	Reported
482	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Procuring of the H2 steel flims, AC cooler balls, Seal of fireproofs gaskets sheets, pump, meter flow regulator that were borrowed from unit 5 and used at unit 2 and BPF motor Shams, cone crane VSD for installations	Luwende and OH Consulting	R995 570,00	Urgent Procurement	2024/04/04	2024/04/05	2024/04/30	Reported
483	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Provision of QC Personnel for Outages	PSC Integrity	R4 381 884,18	Urgent Procurement	2024/04/05	2024/04/01	2024/04/30	Reported
484	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Batteries	Koosmo Power	R1 134 950,00	Urgent Procurement	2023/10/31	2024/03/28	2024/06/28	Reported
485	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Swing Frame	Hitech Energy South Africa	R13 590 114,40	Urgent Procurement	2024/03/12	2024/03/25	2025/03/24	Reported
486	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	ECO services for Sorala Witsieshoek project	Enviroworks	R89 165,50	Urgent Procurement	2024/04/04	2024/04/04	05 10 2024	Reported
487	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Meter Reading in Gauteng Cluster (Edumeteng, Randfontein, Sandton, Soweto, Tshwane, Vereeniging)	Maveco Projects	R2 980 455,61	Urgent Procurement	2024/03/13	2024/03/04	2024/08/31	Reported
488	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Switch gear	ABB South Africa	R8 683 354,00	Urgent Procurement	2024/03/18	2024/04/04	2024/03/31	Reported

489	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Store & Quote Valve, Direct Drive Servo/5	Customized Motion Controls	R39 000.00	2024/04/05	2024/04/20	2024/04/20	Reported
490	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Repair Camshaft: Wear Main SNWXP007	Pump Repair Services	R3 843 255.00	2024/04/16	2024/04/16	2024/04/20	Reported
491	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of Turbine Oil in an urgent basis	Oil distribution	R2 308 264.60	2024/04/20	2024/04/20	2024/04/12	Reported
492	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	FFP Refurb & Bay Installation Unit 3	Swedish Business Enterprises	R13 144 495.20	2024/04/20	2024/04/20	2024/04/12	Reported
493	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply of Cable elements	Hydro Belting Products	R62 700.00	2024/04/12	2024/04/12	2024/04/12	Reported
494	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply of composite belt	Hydro Belting Products	R14 153 071.00	2024/04/12	2024/04/12	2024/04/12	Reported
495	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Purchase of Welterdrone	Concor (Pty) Ltd trading as MFS JV	R547 213.10	2024/04/20	2024/04/20	2024/04/25	Reported
496	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	CCTV System - Fuel Oil Warehouse	Mild Engineering	R207 424.10	2024/04/20	2024/04/20	2024/04/25	Reported
497	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Maintenance of Auma actuators	Auma South Africa	R3 600 344.40	2024/04/15	2024/04/15	2024/04/21	Reported
498	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	CNC on site tech support EISA	Customized Motion Controls	R32 077.50	2024/04/14	2024/04/14	2024/04/20	Reported
499	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Ball screw M27 X 1.5 mm/Donut 8.34715.1.8	R387 444.00	2024/04/15	2024/04/15	2024/04/20	2024/04/25	Reported
500	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Industrial Oil Drums	BP Southern Africa	R11 646 224.00	2024/04/13	2024/04/12	2024/04/21	Reported
501	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of Coal Plant Chew Lines at Tula Power Station	Black Industrial Solutions	R18 429 268.20	2024/04/13	2024/04/12	2024/04/21	Reported
502	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Procurement of Mainframe Power Station with two control valves refurbishment system	Scania Trading and Projects	R256 000.00	2024/04/15	2024/04/15	2024/04/21	Reported
503	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Maintenance of Pressure Vessels	Melba Holdings	R11 689 340.00	2024/04/15	2024/04/15	2024/04/20	Reported
504	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Render Services - Windows and Semi Skilled workers	Nyabenda Projects	R1 907 485.48	2024/04/12	2024/04/12	2024/04/21	Reported
505	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Dust Silo Roof Repairs	Needlines	R13 616 008.30	2024/04/12	2024/04/12	2024/04/20	Reported
506	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Repair and Seal Drum Automated Manual Tapper, Cable & Structure	Brainstorm Projects S29	R14 346 179.00	2024/04/12	2024/04/12	2024/04/20	Reported
507	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and Deliver Welding Machinery	Pittner	R14 240 456.00	2024/04/12	2024/04/12	2024/04/20	Reported
508	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Repair and Seal Dry Transformer roof as per inspection and install drainage system	Silver Solutions 1441 CC	R14 915 103.02	2024/04/12	2024/04/12	2024/04/20	Reported
509	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of fuel oil	WGA Refill and Oil	R37 007 000.00	2024/04/13	2024/04/13	2024/04/20	Reported
510	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of fuel oil	FFS Refinery	R22 542 500.00	2024/04/11	2024/04/13	2024/04/14	Reported
511	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Extraction and recovery of diesel from Colloids	Lidocoin CVL	R21 684 779.76	2024/04/11	2024/04/12	2024/04/21	Reported
512	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and Delivery Controller, Fusion Control, 400 VAC	Phoscon (Pty) Ltd	R307 200.00	2024/04/16	2024/04/16	2024/04/23	Reported
513	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Calson and Mixed ball vessel repairs	Asagiban	R2 964 115.50	2024/04/15	2024/04/15	2024/04/20	Reported
514	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Preparation of Mining Plant spares	Stemmer Africa (Pty) Ltd	R26 000 000.00	2024/04/12	2024/04/22	2024/04/26	Reported
515	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Acquirer Refurbishment	Auma South Africa	R1 844 235.00	2024/04/12	2024/04/12	2024/04/26	Reported
516	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	The provision of on board weightbridge in motion monitoring services to Primary Energy on 50 coal trucks for a period of 6 months	Nuthook (Pty) Ltd	R15 900 000.00	2024/04/17	2024/04/17	2025/01/16	Reported
517	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Quality Control & Quality Assurance Services	Meghrete Technologies	R662 040.00	2024/04/12	2024/04/12	2024/04/11	Reported
518	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Refurbishment of David Brown 10E Gearbox (as assets)	Ultra Gear Manufacturing	R2 286 676.00	2024/04/16	2024/04/17	2025/02/17	Reported
519	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply, Manufacture & delivery of Air Heater Element Pack and Sealing Strip for boiler at Mela Power Station (Unit 3)	Hovden Power (Pty) Ltd	R10 460 904.00	2024/04/11	2024/04/11	2025/04/17	Reported
520	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Ash Plant Tractor Repairs and Tractor wheel rebalances at Mela Power Station	TBMCO Transfers	R23 157 077.21	2024/04/11	2024/04/11	2025/04/17	Reported
521	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of Pull Plates, as an when required basis, for a period of five years, at Mela Power Station	Applix Refractor Services (Pty) Ltd	R52 138 962.17	2024/04/23	2024/04/23	2025/04/14	Reported
522	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Repair 1.18 Generator	BMG WORLD	R342 792.40	2024/04/26	2024/04/26	2025/04/06	Reported
523	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Refurbishment of Pumps and bearing assemblies	Memo Outback South Africa (Pty) Ltd	R893 220.14	2024/04/26	2024/04/26	2025/04/26	Reported
524	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Refurbishment of Pumping and bearing assemblies	Memo Outback South Africa (Pty) Ltd	R568 213.11	2024/04/26	2024/04/26	2025/04/26	Reported
525	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Repair and Overhaul 1.2 motor	RMR Pumps and Valves (Pty) Ltd	R98 155.00	2024/04/20	2024/04/20	2025/04/20	Reported
526	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	US Generator Breakdown Spares	Altnex Consulting Engineers	R553 846.79	2024/04/15	2024/04/22	2025/04/22	Reported
527	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Refurbishment of FFP Cages	Turnkey Project Management and Engineering Services	R6 434 832.02	2024/04/18	2024/04/18	2024/11/30	Reported
528	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Urgent Procurement of various spares	Turbine Engineering	R91 452.50	2024/04/19	2024/04/19	2024/05/08	Reported
529	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Efficient Industrial Lines Cleaning	SAIMA Manufacturing	R5 628 220.00	2024/04/19	2024/04/19	2024/05/18	Reported
530	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Efficient Industrial Outside Plant Cleaning	Hi-Q Multipurpose Cleaning	R6 260 240.00	2024/04/19	2024/04/19	2024/05/18	Reported
531	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Integration of VSD	Load Malt Holdings	R145 860.00	2024/04/26	2024/04/26	2024/05/22	Reported
532	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of hardware	Gabaleto Projects	R1 446 155.00	2024/04/22	2024/04/22	2024/05/22	Reported
533	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Temporary cooling system for unit control	John Thomson & Associates of Access to Access HVAC	R340 558.38	2024/04/22	2024/04/22	2024/05/18	Reported
534	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	ABB South Africa	ABB South Africa	R436 240.00	2024/04/15	2024/04/15	2024/05/15	Reported
535	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	VA Upgrade and maintenance for 1 year	Systems Automation and Management	R2 267 453.25	2024/04/15	2024/04/15	2024/05/15	Reported
536	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Urgent need for replacing PWRs	VMPHC Holdings (Pty) Ltd	R672 212.45	2024/04/08	2024/04/08	2024/05/20	Reported
537	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of Unit 1 & 2 Condensing Filters	Applied Filtration Services (Pty) Ltd	R483 080.00	2024/04/14	2024/04/14	2024/05/20	Reported
538	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Road Sweeping and Station Cleaning Services	Uthmaniyah Services	R2 676 400.00	2024/04/15	2024/04/15	2024/05/29	Reported
539	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of various spares' once off purchase of critical spares that are required in close vicinity to the plant	Yokogawa South Africa	R1 831 652.96	2024/04/23	2024/04/24	2024/07/08	Reported
540	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Design, fabricate, install and erect expansion on 38 103SS316M	Chirge Mirani	R67 398.00	2024/04/23	2024/04/24	2024/05/01	Reported
541	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Refurb of 2x Condensers for generator	Silence Cooling and Commissioning	R13 129 412.80	2024/04/25	2024/04/25	2024/05/25	Reported
542	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply of NRV Spares for L4	Refinery Industrial Africa	R28 776 008.45	2024/04/25	2024/04/25	2024/11/29	Reported
543	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supplier to Collect, strip and Assess MV Motors and send report to Grounds	Tonico Electrical and Mechanical Engineering (Pty) Ltd	R47 300.00	2024/04/24	2024/04/24	2024/04/24	Reported
544	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	STRIP & ASSESS GEARBOX 070524 RPM500	Adtem Engineering	R3 489 628.00	2024/04/24	2024/04/26	2024/05/28	Reported
545	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply of spares	Adtem Engineering	R3 489 628.00	2024/04/24	2024/04/26	2024/05/28	Reported
546	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply of spares	Hatch Energy South Africa	R13 390 273.87	2024/04/31	2024/04/31	2024/05/31	Reported
547	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply of spares	Hatch Energy South Africa	R13 390 273.87	2024/04/31	2024/04/31	2024/05/31	Reported
548	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply of spares	Hatch Energy South Africa	R13 390 273.87	2024/04/31	2024/04/31	2024/05/31	Reported
549	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Replacement of the Copper XLPE cable and Supply of O-rings and blanking plates for GIS Compartments at Crofton Transmission Substation on Bus Bar no 2 interconnector	CBI African Cables	R3 109 230.01	2024/04/12	2024/04/12	2024/05/31	Reported
550	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Legal Services	Dentons South Africa	R300 000.00	2024/04/30	2024/04/30	2024/05/10	Reported
551	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Energy, Emergency Generation Commercial	City Power Johannesburg	R3 264 000 000.00	2024/03/01	2024/03/01	2025/03/31	Reported
552	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Partnership with Chartered Institute for Procurement and Supply (CIPS) for Employee Skills Development and to improve the overall image of Eskom P&SC	CIPS Southern Africa	R5 000 000.00	2024/04/04	2024/04/04	2024/09/30	Reported
553	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Annual service of Ion Chromatography (IC) x2 and Titration Systems x2 instruments for 5 years	Metron SA (Pty) Ltd	R4 133 008.46	2024/04/26	2024/04/26	2024/04/28	Reported
554	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Collapse of Screen Substation Main Bus	Melkes Electrical/Lines	R8 754 000.42	2024/04/03	2024/04/02	2024/04/08	Reported
555	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 60 T/3	Hatch Energy South Africa	R108 971.00	2024/04/23	2024/04/23	2024/05/18	Reported
556	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Melkes Electrical/Lines	R1 641 745.42	2024/04/02	2024/04/02	2024/05/18	Reported
557	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Black Protections Security Services	R24 391 45.00	2024/04/19	2024/04/19	2024/05/18	Reported
558	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Black Protections Security Services	R24 391 45.00	2024/04/19	2024/04/19	2024/05/18	Reported
559	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Black Protections Security Services	R24 391 45.00	2024/04/19	2024/04/19	2024/05/18	Reported
560	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	The refurbishment, repair and provision of the OEM spares to the Boiler Water Circulation Pumps (BWCP) for Arrol and Kestel Power Station on an as and when required basis	TOMCO Electrical and Mechanical (Pty) Ltd	R423 237 786.44	2024/04/24	2024/04/24	2024/04/31	Reported
561	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
562	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
563	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
564	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
565	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
566	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
567	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
568	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
569	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
570	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/22	2024/04/22	2025/04/30	Reported
571	Q2 2024/25	2024/07/12	Edkom Holdings SOC Ltd	Supply and delivery of 270V Recovery	Ingenrod Rand Company South Africa Ltd	R73 315 432.00	2024/04/			

603	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Repair small transformers	G-Man Electrical	R3 065 249.88	Urgent Procurement	2024/05/29	2024/09/21	2024/09/21	Reported
604	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	To manufacture & supply 42 Cooler O-rings	Frank Engineering and Projects	R262 814.84	Urgent Procurement	2024/05/22	2024/07/30	2024/07/30	Reported
605	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Purchase of Advanced non-flow control Unit Electrically actuated	Absolute Acoustic	R7 352 359.29	Urgent Procurement	2024/05/27	2024/09/21	2024/09/21	Reported
606	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Dualla H550, Supply actuators and gearbox.	Auma South Africa	R2 520 089.50	Urgent Procurement	2024/05/28	2024/07/30	2024/07/30	Reported
607	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply of turbine and boiler air valves	Robson Technology	R32 106 499.22	Urgent Procurement	2024/05/29	2024/09/21	2024/09/21	Reported
608	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Units 1 to 6 Condenser Gen 1 to Condensers and MCR HP Water Jet Cooling	Robson Kroll Engineering Services	R1 54 250.00	Urgent Procurement	2024/05/31	2024/07/30	2024/07/30	Reported
609	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Lubricants - Kendal Power Station	Emgo Oil Centre	R5 088 529.20	Urgent Procurement	2024/05/24	2024/09/21	2024/09/21	Reported
610	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Lubricants - Kendal Power Station	MC Lubricants (Pty) Ltd	R7 645 723.80	Urgent Procurement	2024/05/25	2024/09/21	2024/09/21	Reported
611	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Fire Detection	BMTG Pty Ltd	R4 814 481.00	Urgent Procurement	2024/05/26	2024/09/21	2024/09/21	Reported
612	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Actuator Spares	Roskon Africa (Pty) Ltd	R31 002 358.03	Urgent Procurement	2024/05/26	2024/09/21	2024/09/21	Reported
613	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Bush End Set Generator 22A Carbon	Monarcite South Africa	R9 265 460.80	Urgent Procurement	2024/05/26	2024/09/21	2024/09/21	Reported
614	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Coupling Buffer Roller-Steel Key 60 mm and Flex Cable Buffer Roller	Voith Turbo	R52 342.00	Urgent Procurement	2024/05/23	2024/09/21	2024/09/21	Reported
615	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Maintenance services for coal and ash plant for a period of 6 months	Ekono Trade Industries	R16 222 220.12	Urgent Procurement	2024/05/24	2024/09/21	2024/09/21	Reported
616	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery Zirconia Oxygenated Detectors	Yokogawa South Africa	R449 833.68	Urgent Procurement	2024/05/24	2024/09/21	2024/09/21	Reported
617	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of L4 Gesta Valves spares	VDM Control Solutions	R7 814 393.00	Urgent Procurement	2024/05/28	2024/07/31	2024/07/31	Reported
618	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Gesta	Burner Engineering	R242 717 538.00	Urgent Procurement	2024/05/29	2024/09/21	2024/09/21	Reported
619	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and deliver Gear, Set, Type, TA-25X Gearbox	Joeston International	R18 686 933.00	Urgent Procurement	2024/05/22	2024/09/21	2024/09/21	Reported
620	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Security Gate Access Repairs	Honeywell Automation and Control Solutions SA (Pty) Ltd	R755 285.49	Urgent Procurement	2024/05/14	2024/09/21	2024/09/21	Reported
621	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply Pump Control & 1 M/250 M3 100 M/2500 RPM at Tutuka Power Station	Richline Projects	R314 948.00	Urgent Procurement	2024/04/23	2024/09/21	2024/09/21	Reported
622	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Reaser: Reaser Control Pumps 072947	R127 739.25	Urgent Procurement	2024/05/20	2024/09/21	2024/09/21	Reported	
623	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Reaser: Reaser Control Pumps 072947	Electrode Trading	R2 561 770.97	Urgent Procurement	2024/05/13	2024/09/21	2024/09/21	Reported
624	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Install Fuel Oil Heaters at Tutuka Power Station	Salerno	R4 642 132.00	Urgent Procurement	2024/05/11	2024/09/21	2024/09/21	Reported
625	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Honeywell Digital Control Systems	Honeywell Automation and Control Solutions SA (Pty) Ltd	R76 513 000.00	Urgent Procurement	2024/05/12	2024/06/01	2024/06/01	Reported
626	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	The provision of full maintenance at Ash Pond Station for a period of 5 years	Schneider Life SA	R24 692 727.89	Urgent Procurement	2024/05/01	2024/09/21	2024/09/21	Reported
627	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Line Trip Blocks Assembly at Camden Power Station for a period on a once off basis	Siemens Energy (Pty) Ltd	R20 689 202.37	Urgent Procurement	2024/04/59	2024/09/21	2024/09/21	Reported
628	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Conveyor belt protection systems	Electrolog (Pty) Ltd	R48 548 462.18	Urgent Procurement	2024/04/01	2024/09/21	2024/09/21	Reported
629	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Maintenance of fire doors	B3 Buthebuthe Construction and Projects	R14 094 395.52	Urgent Procurement	2024/05/24	2024/06/01	2024/06/01	Reported
630	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Provision of Operating resources - Outside Ash Plant at Kendal Power Station	Ekono Rops Industries SOC Ltd	R12 744 288.23	Urgent Procurement	2024/05/08	2024/09/21	2024/09/21	Reported
631	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and Delivery of Cooler 3 Fuel Oil	W & A Fuels and Oil	R21 584 000.00	Urgent Procurement	2024/05/13	2024/09/21	2024/09/21	Reported
632	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Once off supply and delivery of Boiler Tubes	Balcock Nubulungu Engineering	R7 229 900.00	Urgent Procurement	2024/05/27	2024/09/21	2024/09/21	Reported
633	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Boiler & Assets Motor 600 HP - 1480 RPM 148	Maintenance and Civils Contracting	R14 560.00	Urgent Procurement	2024/05/09	2024/09/21	2024/09/21	Reported
634	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Provision of Condition Monitoring service	Ekono Trade Industries 2589	R13 547.63	Urgent Procurement	2024/05/09	2024/09/21	2024/09/21	Reported
635	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	For the Refurbishment of EX L4 LIP Rotor	National Chems CC	R73 181 971.23	Urgent Procurement	2024/03/11	2024/09/21	2024/09/21	Reported
636	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Gesta Condensers	National Chems CC	R10 118 014.00	Urgent Procurement	2024/03/12	2024/09/21	2024/09/21	Reported
637	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Once Off, The Supply and Delivery of Cable Joints	Mersol Technical (Pty) Ltd	R18 025 240.00	Urgent Procurement	2024/05/09	2024/09/21	2024/09/21	Reported
638	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Pumps Raw Water	API Pumps	R5 431 838.36	Urgent Procurement	2024/05/23	2024/09/21	2024/09/21	Reported
639	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Yellow Pine Business Enterprise	Yokogawa South Africa (Pty) Ltd	R18 231 268.00	Urgent Procurement	2024/05/07	2024/09/21	2024/09/21	Reported
640	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Boiler tubes for Unit 4 LR	Balcock Nubulungu Engineering	R29 131 607.00	Urgent Procurement	2024/05/09	2024/09/21	2024/09/21	Reported
641	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Boiler tubes for Unit 4 LR	Balcock Nubulungu Engineering	R29 131 607.00	Urgent Procurement	2024/05/09	2024/09/21	2024/09/21	Reported
642	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Boiler tubes for Unit 4 LR	Balcock Nubulungu Engineering	R29 131 607.00	Urgent Procurement	2024/05/09	2024/09/21	2024/09/21	Reported
643	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and Delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
644	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and Delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
645	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and Delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
646	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and Delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
647	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and Delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
648	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
649	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
650	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
651	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
652	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
653	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
654	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
655	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
656	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
657	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
658	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
659	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
660	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
661	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
662	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
663	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
664	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
665	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
666	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
667	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
668	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
669	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
670	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
671	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
672	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
673	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
674	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
675	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
676	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
677	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
678	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yokogawa South Africa (Pty) Ltd	R493 833.68	Urgent Procurement	2024/04/27	2024/09/21	2024/09/21	Reported
679	Q2 2024/25	2024/07/12	Ekohm Holdings SOC Ltd	Supply and delivery of Zirconia Oxygenated Detector	Yok						

707	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	To purchase devices for the newly appointed staff and learners as well as urgent replacements	Muteki Limited	R11 491 784.00	Emergency	2024/05/27	2024/06/14	Transmission	Reported
708	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Headhunting for Exec Executives Nationally	Glendower & Makhobho (Pty) Ltd	R8 000 000.00	Single Source	2024/05/28	2024/06/03		Reported
709	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Provision LIME software license maintenance and support, professional services	Lime Trica cc	R22 457 000.00	Single Source	2024/05/24	2024/06/23	2024/05/23	Reported
710	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Cleaning & Janitorial Services at Accorford (Non- Tech)	Arden Cleaning and Security Services	R69 625.50	Urgent Procurement	2024/05/21	2024/06/06	2024/05/21	Reported
711	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Cleaning & Janitorial Services at Bantekamp (Non- Tech)	Arden Cleaning and Security Services	R1 395 345.02	Urgent Procurement	2024/05/21	2024/06/06	2024/05/21	Reported
712	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Cleaning & Janitorial Services at Bantekamp/Corporate (Non- Tech)	Africana Discovery Travel	R2 793 266.04	Urgent Procurement	2024/05/21	2024/06/06	2024/05/21	Reported
713	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Cleaning & Janitorial Services at Welkom (Non- Tech)	Africana Discovery Travel	R1 107 204.46	Urgent Procurement	2024/05/21	2024/06/06	2024/05/21	Reported
714	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply of Prefabricated Unit & Recovery	Hatch Energy South Africa	R13 390 271.87	Urgent Procurement	2024/03/11	2024/03/11	2024/03/11	Reported
715	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply of Cubicles Unit & Recovery	Hatch Energy South Africa	R13 390 271.87	Urgent Procurement	2024/03/11	2024/03/11	2024/03/11	Reported
716	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply of Hydrant and Water Sinks	General Engineering works	R2 307 743.20	Urgent Procurement	2024/05/24	2024/06/09	2024/05/24	Reported
717	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Civil and Building maintenance as and when required basis at Nuclear Operating Unit	IST	R4 567 031.88	Urgent Procurement	2024/03/11	2024/03/11	2024/03/11	Reported
718	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Repairing damaged Glen Substation Control Room's roofing, ceiling, walls, lighting, painting	Nadom Systems (Pty) Ltd	R121 888.00	Emergency	2024/06/12	2024/06/28	2024/06/12	Reported
719	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Specialised Resources - Post Wall To Wall Audit	Rub Consulting Services	R1 196 701.94	Urgent Procurement	2024/05/28	2024/06/07	2024/05/28	Reported
720	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Servicing, Repairs, Spares Supply & Calibration of Servomax 4900 gas analysers at Tula Power Station for a duration of 3 years	Elemental Analytics	R13 159 523.30	Single Source	2024/05/14	2024/06/01	2024/05/14	Reported
721	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and deliver of steel pipes for slurry plant for a period of 12 months on an as and when required	Smege Trading and Projects	R13 494 294.00	Urgent Procurement	2024/06/19	2024/06/19	2024/06/19	Reported
722	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Installation of online Komat Elemental Analysers for a period of 7 months at Kriel Power Station	Scanam Africa (Pty) Ltd	R14 421 872.64	Single Source	2024/06/03	2024/06/24	2024/05/123	Reported
723	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Set Armour Rins Somerset Leosche MB24	Leosche South Africa	R493 145.40	Single Source	2024/06/19	2024/06/30	2024/06/19	Reported
724	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and delivery of Drivers	Ingersoll Rand Company South Africa	R2 512 969.00	Urgent Procurement	2024/06/20	2024/07/19	2024/07/19	Reported
725	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and deliver IS Control Transformers Material number 0234444	Siemens Energy (Pty) Ltd	R545 541.95	Single Source	2024/06/19	2024/06/18	2024/06/18	Reported
726	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and Delivery of Packing Bulk W/D 16 MM THK 16 MM G 12 M	Lafly International S.A (Pty) Ltd	R876 106.96	Single Source	2024/06/14	2024/06/18	2024/06/18	Reported
727	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Transport, Settle & Queue motorist Start	Rowden Power	R308 961.74	Single Source	2024/06/21	2024/06/21	2024/06/21	Reported
728	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Hydrogen Storage Section & Wire Repair	Rect & Seal SA	R53 849.62	Emergency	2024/06/21	2024/06/21	2024/06/21	Reported
729	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site Mills motors, ash pump motors, CEP motors, PA fan motors and MCW ABF pump motors	Tanco Electrical and Mechanical Engineering	R479 993.00	Urgent Procurement	2024/05/27	2024/07/01	2024/07/01	Reported
730	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site Mills motors, ash pump motors, CEP motors, PA fan motors and MCW ABF pump motors	RPM Electrical Motor and Pump Services	R261 470.00	Urgent Procurement	2024/05/27	2024/07/01	2024/07/01	Reported
731	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply, Delivery, installation and testing of Emulsion and Hydrant Fire Pumps	A P B Pumps	R4 476 865.58	Urgent Procurement	2024/06/21	2024/06/25	2024/07/01	Reported
732	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Unblock the SDO section line with water in the dam using the floating excavator and manpower to remove spoil and backfill at the result of the SDO section of the Dam.	Manufacture Technical Activator (Pty)	R6 772 077.00	Urgent Procurement	2024/05/29	2024/07/01	2024/07/01	Reported
733	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and delivery of Manholes at Kusile Power Station	T J Max Projects (Pty) Ltd	R14 522 483.00	Urgent Procurement	2024/05/17	2024/07/01	2024/07/01	Reported
734	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Servicing of LP bypass, start up and minimum flow valves at Kusile Power Station on an as and when required basis	PCB Power Valves (Pty) Ltd	R26 828 445.20	Single Source	2024/04/25	2024/07/01	2024/06/30	Reported
735	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Kusile Power Station, Civil Maintenance Labour Services	Mantla Group (Pty) Ltd	R14 985 088.23	Urgent Procurement	2024/06/25	2024/07/01	2024/06/30	Reported
736	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Mantla Power Station Procurement of weather mesh debugger and installation	Shoroka Creations (Pty) Ltd	R147 229.00	Urgent Procurement	2024/06/21	Not Stated	Not Stated	Reported
737	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Maintenance of Ash Dump sprinkler system and the movement of sprinklers is less saturated or dry areas to maximise the absorption level of water at the Ash Dump area. The repair when the lines are damaged and replacement when they can no longer be used due to the stage of the pipeline.	Werkis Installations and Maintenance	R14 925 261.00	Urgent Procurement	2024/06/07	2024/06/05	2024/06/04	Reported
738	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and Delivery of CEP Bearings Once Off Purchase to Mantlaba Power Station	GB Bearings (Pty) Ltd	R5 412 598.80	Single Source	2024/06/21	2024/06/24	2024/06/30	Reported
739	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site Mills motors, ash pump motors, CEP motors, PA fan motors and MCW ABF pump motors	Tanco Electrical and Mechanical Engineering	R551 845.00	Urgent Procurement	2024/05/27	2024/07/01	2024/07/01	Reported
740	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to supply and deliver bearing, screws and Plummer blocks	Bearings Corporation CC	R687 926.00	Urgent Procurement	2024/06/21	2024/06/21	2024/06/21	Reported
741	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Portable Access for Plant	Francis, Suben Estates	R348 533.00	Urgent Procurement	2024/06/21	2024/06/21	2024/06/21	Reported
742	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Bulk Silos (L2 and 3) filtration system refurbishment	Donation Filtration Systems (Pty) Ltd	R1 007 998.16	Urgent Procurement	2024/06/21	2024/06/21	2024/06/21	Reported
743	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Provision of Maintenance, Installation, Inspection, testing, calibration and service of Hydrogen (SHV) Plant at Koeberg Nuclear Power Station	Ener Blue SA	R579 238.51	Single Source	2024/06/25	2024/07/01	2024/06/30	Reported
744	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Computer server workstation for box	Schneider Electric, South Africa	R479 971.70	Single Source	2024/06/26	2024/06/26	2024/06/26	Reported
745	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Module Temperature Control Relay	Fabian Maintenance and Engineering	R1 135 300.00	Urgent Procurement	2024/06/25	2024/07/01	2024/07/01	Reported
746	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supplier to collect, repair and deliver back to site mills motors, ash pump motors, CEP motors, PA fan motors and MCW ABF pump motors	BP Southern Africa (Pty) Ltd	R443 169.00	Urgent Procurement	2024/05/27	2024/07/01	2024/07/01	Reported
747	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	The Supply and Delivery of Various oil for Tula Power Station	RH Tula Power Station	R10 763 758.00	Urgent Procurement	2024/06/26	2024/06/26	2024/06/26	Reported
748	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Mantlaba Power Station dust covering plant	Rub Bulk Materials Handling (Pty) Ltd	R145 579 680.92	Single Source	2024/06/26	2024/07/01	2024/06/30	Reported
749	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Clearance Cost on P/O 459144791 for valves purchased	MAN Energy Solutions South Africa	R423 492.69	Single Source	2024/06/25	2024/07/01	2024/07/01	Reported
750	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Repair MCOG Valves	Customized Motion Control	R461 077.00	Single Source	2024/06/26	2024/07/01	2024/07/01	Reported
751	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Upgrade existing obsolete Scanlon Moisture Analysers at Coal and Ash Plants in Medupi Power Station	Scanam Africa (Pty) Ltd	R1 361 039.00	Urgent Procurement	2024/06/24	Not Stated	Not Stated	Reported
752	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply Generator Spares for UL1 Recovery	Sigdemba (Pty) Ltd	R202 985.00	Urgent Procurement	2024/06/24	2024/06/28	2024/07/09	Reported
753	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Provision 2 and 3 tonne at Duka Power Station Ash dams	Civens Construction (Pty) Ltd	R8 489 240.26	Urgent Procurement	2024/06/24	2024/06/28	2024/06/28	Reported
754	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Service exchange, refurbishment & supply and delivery of Ash Shury pumps and spares at Camden Power Station on an as and when required basis for a period of 5 years (60 months)	Metro South Africa	R59 278 424.50	Urgent Procurement	2024/06/27	2024/07/01	2024/06/30	Reported
755	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Catering services and stock at Tula Power Station	Lumka Mining and General Supplies	R9 352 486.76	Urgent Procurement	2024/06/22	2024/06/26	2024/06/26	Reported
756	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Supply and deliver of trailer feed pump variable speed hydraulic coupling and their associated auxiliary equipment at Kusile Power Station as and when required basis for a period of five years	Voith Turbo (Pty) Ltd	R122 120 994.74	Single Source	2024/06/27	2024/06/24	2024/06/23	Reported
757	Q2 2024/25	2024/07/12	Eskom Holdings SOC Ltd	Weightbridge maintenance and supply of spares	Trek Scale Company (Pty) Ltd	R2 536 470.00	Single Source	2024/05/14	2024/06/27	2024/06/26	Reported
758	Q2 2024/25	2024/08/02	Public Protector South Africa	Legal services	Salljee Govender Van der Merwe (SGV)	R255 899.15	Provision an urgent legal opinion pertaining to the matter related to the impact of the Public Protector's suspension in terms of section 134 (1) of the constitution.	2023/07/23	Not Stated	Not Stated	Reported
759	Q2 2024/25	2024/08/02	Public Protector South Africa	Legal services	Werkmans Incorporated	R655 449.34	Litigation instituted against the Office of the Public Protector (OPPSA) and the current PP by the former PP	2023/07/23	Not Stated	Not Stated	Reported
760	Q2 2024/25	2024/08/02	Public Protector South Africa	Legal services	Mvelo Kanyane	R863 219.78	Provision of legal advice in respect of the Public Protector's notice in terms of section 170 (1) of the Public Protector Act, 1994 in relation to the investigation into allegations of a violation of the Executive Ethics Code. Due to the nature of the investigation, the sensitivity thereof and the pressures mounted by the complainants and political parties, on both the speed and the quality of the investigation it was impractical to follow the procurement process.	2023/07/23	Not Stated	Not Stated	Reported
761	Q2 2024/25	2024/07/26	Department of Human Settlements (DHS)	168 building material Bantekamp Informal Settlements	Andabeko Services	R2 125 193.28	Urgent Procurement	2024/08/22	Once Off	Once Off	Reported
762	Q2 2024/25	2024/07/26	Department of Human Settlements (DHS)	80 Building Material at Cape Town	RMB and Brothers	R1 059 148.00	Urgent Procurement	2024/08/16	Once Off	Once Off	Reported
763	Q2 2024/25	2024/08/08	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, mattress and dignity packs	Masebe Catering	R14 600.00	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.	2024/08/22	Once Off	Once Off	Reported
764	Q2 2024/25	2024/08/08	South African Social Security Agency (SASSA)	Supply and delivery of meals, blankets, mattress and dignity packs	Makazane Event Management	R24 955.00	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.	2024/08/22	Once Off	Once Off	Reported
765	Q2 2024/25	2024/08/08	South African Social Security Agency (SASSA)	Emergency procurement for electrical services at uMkhulu Local office	Syabulela Memela Construction	R20 390.00	Senior Manager SCM approved the emergency procurement for uMkhulu Local Office for electrical services in line with SASSA SCM delegations	2024/08/22	2024/08/22	2024/08/22	Reported
766	Q2 2024/25	2024/08/09	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at Randa Local office	Kwando ML Pty Ltd	R2 850.00	Senior Manager SCM approved the emergency procurement for Randa Local Office for plumbing services in line with SASSA SCM delegations	2024/08/27	2024/08/27	2024/08/27	Reported
767	Q2 2024/25	2024/08/08	South African Social Security Agency (SASSA)	Media Activations	Eastern Cape Community Hub	R500 000.00	In light of the payment challenges experienced, SASSA opted to intensify facilitation of support for beneficiaries preferring alternative payment methods. There has been engagements with the banking institutions in order to improve collaboration. From July to December 2024 a decision has been made of ensuring Cash Pay Points are closed in a phased out approach. In January 2025 Support Grant beneficiaries will not be paid at CPNs. The activations are expected to run for the duration of the CPNs project closure with urgent communication exercise for those in receipt of Child Support Grant to ensure that all beneficiaries are aware of the change of payment. The EC Community Hub is the sole service provider and proof is attached The deviation approval to make use of the EC Community Hub was for the remaining 2024/25 financial year. The Communication Unit will make use of the radio station as and when required as per the deviation approval.	2024/07/25	2024/07/26	2024/05/31	Reported
768	Q2 2024/25	2024/08/08	South African Social Security Agency (SASSA)	Training Service - Compulsory Induction Programme(CIP)	National School of Government	R9 864.00	Approval was granted by the CEO for the Induction of newly appointed employees that is joining SASSA effective 1 November 2020 to undergo the compulsory induction programme (CIP) offered by the National School of Government (NSG)	2024/08/07	2024/08/07	2024/05/31	Reported
769	Q2 2024/25	2024/08/08	South African Social Security Agency (SASSA)	Training Service - Executive Management Programme	National School of Government	R471 450.00	The NSG is a sole provider for the Executive Management Programme for government officials. Official correspondence from NSG was received and is attached for ease of reference.	2024/08/07	2024/08/07	2024/05/31	Reported
770	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of Mail Shells/Lines Including Line Bells and Belling Cables	Vital Longman Power Technology Co. Ltd	R167 720 624.19	Urgent Procurement	2024/04/18	2024/07/17	2024/04/24	Reported
771	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Headlines L&L UP Boto - Bantekamp L&L Stage Bells Tagging and Trunk checks	Metal Plus Action	R225 383.38	Urgent Procurement	2024/07/23	2024/05/25	2024/05/25	Reported
772	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Midland L&L spares	Max Energy Solutions	R7 489 317.00	Urgent Procurement	Not stated	2024/04/25	2024/04/25	Reported
773	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of PSCAD Licenses, Maintenance, Support and Trainings for five(5) years	Technica Power Systems (Pty) Ltd	R13 844 100.00	Single Source	2024/07/12	2024/07/13	2024/07/13	Reported
774	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of SCADA License, Maintenance, Support and Trainings for five(5) years	Integrators of Systems Technology (Pty) Ltd	R1 788 345.45	Single Source	2024/07/09	2024/07/18	2024/07/18	Reported
775	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	End User Software Application update and software maintenance and support for Hospitality Systems in Hospitality and Catering services	Hospitality Technology International (PTY) Ltd (HTI)	R1 587 982.65	Single Source	2024/07/01	2024/07/01	2024/06/31	Reported
776	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Hiring of vacuum vacuum trucks for a period of six months	Merets Distributors	R44 851 104.00	Urgent Procurement	2024/07/05	2024/07/08	2024/07/08	Reported
777	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and the installation of industrial high (Hella) luminaires	RT Philips	R123 110 304.00	Urgent Procurement	2024/07/05	2024/07/05	2024/07/05	Reported
778	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Medical critical spares on Zero Stock	MWV Process and Supply	R116 634 000.00	Urgent Procurement	2024/06/27	Not Stated	Not Stated	Reported
779	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of medical lead samplers	Pharmatrend Project CC	R2 622 000.00	Urgent Procurement	2024/06/14	2024/07/10	2024/07/10	Reported

780	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	CSP Cable Riser junction Repair	Izanda Trading 18	R306 232.35	Urgent Procurement	2024/07/09	2024/07/09	2024/07/01	Reported
781	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Medium unit 4 burner spares	Enrichco	R83 722 011.85	Urgent Procurement	2024/05/22	2024/07/04	2024/07/04	Reported
782	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Service, calibration, repair, buying spares and consumables for all 5 steam analyzers at Duha Power Station	Sevan Instrumentation South Africa (Pty) Ltd	R61 766.50	Urgent Procurement	2024/06/21	2024/07/15	2024/06/24	Reported
783	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Procurement of critical spares for Coal Stock Yards Machines	SCM Manufacturing Consultants (Pty) Ltd	R9 266 000.00	Urgent Procurement	2024/06/21	2024/07/15	2024/06/24	Reported
784	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Alsa Control Tower Fan Gearbox Replacement	Ultra Gear Manufacturers	R1 356 994.75	Urgent Procurement	2024/07/15	2024/07/15	2024/06/18	Reported
785	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Repair and commission Steam Turbine at Majuba	Vollrama Electrical	R192 588.49	Urgent Procurement	2024/05/23	2024/07/22	2024/07/26	Reported
786	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Refurbishment of CDO 300kW Submersible pump, Fire system booster pump and GYM Vacuum pumps and LP Feed pumps	Cybernetic Safety Systems	R4 484 435.50	Urgent Procurement	2024/07/10	2024/07/16	2024/06/30	Reported
787	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Maintenance on Buffalo Polders for a period of 6 (six) months at Duha Power Station	F.L Smith Butlers	R1 103 145.16	Urgent Procurement	2024/07/16	2024/07/16	2024/07/01	Reported
788	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Pump Repair, Gear Trade Hydraulic	Zetabek Engineering (Pty) Ltd	R11 802 455.39	Urgent Procurement	2024/05/14	2024/07/16	2024/07/16	Reported
789	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of Boiler Tubes	Erige (Pty) Ltd	R162 324 585.95	Urgent Procurement	2024/07/15	2024/07/16	2024/07/16	Reported
790	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	The supplier to collect, repair and deliver back to site of Mill motor, Ash motor, CEP motor, PA fan motor and MCOV ABB (400V motor)	Tanco Electrical and Mechanical Engineering	R195 993.35	Urgent Procurement	2024/05/27	2024/07/22	2024/06/22	Reported
791	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and deliver of FGD basket strainers dimensions diameter 2 x 1 length by 0.02m thickness PP-H material at Kusile Power Station as and when required basis for a period of five years	Industrial Acid Proofing (Pty) Ltd	R78 151 718.40	Urgent Procurement	2023/11/06	2024/07/16	2024/07/15	Reported
792	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Overhaul of dam	Roux Fluid Holdings (Pty) Ltd	R34 472 400.00	Urgent Procurement	2024/07/16	2024/07/18	2024/06/02	Reported
793	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of valves and computer servers	Schneider Electric South Africa	R20 415 220.54	Urgent Procurement	2024/07/09	2024/07/13	2024/06/30	Reported
794	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of Fuel Cables/Bulk 7400D	F P S Refreters (Pty) Ltd	R57 499 998.75	Urgent Procurement	2024/07/16	2024/07/15	2024/06/15	Reported
795	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of water and service, maintenance of mobile telephones and mobile links	Soluto Solutions (Pty) Ltd	R11 390 330.00	Urgent Procurement	2024/07/17	2024/07/16	2024/06/30	Reported
796	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of Various Spares Service and Calibration	Letso Africa	R362 616.85	Urgent Procurement	2024/06/09	2024/07/29	2024/06/06	Reported
797	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of Fuel Cables/Bulk 7400D (0245100)	F P S Refreters (Pty) Ltd	R11 415 130.00	Urgent Procurement	2024/07/19	2024/07/14	2024/07/01	Reported
798	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Unit 3 Turbine Suckbox	Japan Technology	R273 373.50	Urgent Procurement	2024/07/19	2024/07/13	2024/07/14	Reported
799	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of various analyses to Matimba Power Station	Pure Stainless Steel Manufacturers (Pty) Ltd	R1 149 770.00	Urgent Procurement	2024/07/22	2024/07/22	2024/06/20	Reported
800	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Procurement of a service for 34 Ton side Tiller to move up to 900 000 tons coal in 90 days within Medupi Power Station (7 KM from loading point to Excess coal stockpile) (Service including Toppers, Drivers (Operators) and Fueling)	Setunishi Building Construction & Enterprise	R36 225 000.00	Urgent Procurement	2024/07/22	2024/07/22	2024/06/30	Reported
801	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of Various Spares	Yolotona South Africa (Pty) Ltd	R1 480 768.84	Urgent Procurement	2024/07/23	2024/07/23	2024/06/15	Reported
802	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of Vehicles at Medupi Power Station	Green Conn (Pty) Ltd	R11 602 959.36	Urgent Procurement	2024/07/22	2024/07/22	2024/06/23	Reported
803	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of service for plant performance, enhancement and sustainability on the unit return to service, emission performance and ash performance	Dunamis Power Services	R26 525 863.20	Urgent Procurement	2024/07/17	2024/07/23	2024/07/22	Reported
804	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of 5 ml gpm roller bearings and sleeves	Rappa Industrial	R1 611 798.88	Urgent Procurement	2024/07/23	2024/07/23	2024/07/23	Reported
805	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Asid-bulk tank test instruments	Endress and Hauser (Belleke)	R367 260.84	Urgent Procurement	2024/07/17	2024/07/22	2024/07/23	Reported
806	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply of 36 sets of Pulley bearings (Pulley) and 24 speed sensors, stock numbers 027377 and 038336	Durley Refrig Products	R1 916 018.91	Urgent Procurement	2024/07/23	2024/07/23	2024/07/19	Reported
807	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of Storage Pallet at Matimba Power Station	Water Solution Transport Technologies	R22 502 500.00	Urgent Procurement	2024/07/23	2024/07/26	2024/07/24	Reported
808	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Oil Purification Services	Lenox Facilities and Projects	R399 750.00	Urgent Procurement	2024/07/22	2024/07/26	2024/07/26	Reported
809	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Auxiliary Boiler & Fuel Oil Maintenance and Spares Supply	Matimba Power Africa	R38 771 812.43	Urgent Procurement	2024/07/23	2024/07/23	2024/07/22	Reported
810	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Repair Pulley and Grid Couplings	Rattana Engineering and Supplies	R247 725.49	Urgent Procurement	2024/07/23	2024/07/24	2024/07/24	Reported
811	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Endbrake repairs	WSP Group	R45 553 404.83	Urgent Procurement	2024/07/24	2024/07/25	2024/06/30	Reported
812	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Catchment refurbishment on site in months	Chascon (Pty) Ltd	R2 348 845.97	Urgent Procurement	2024/07/21	2024/07/25	2024/07/25	Reported
813	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Inspect Wastewater Treatment	ESB Solutions (Pty) Ltd	R10 149 053.23	Urgent Procurement	2024/07/21	2024/07/25	2024/07/25	Reported
814	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of AFV (Positioners)	ABB South Africa (Pty) Ltd	R28 750.00	Urgent Procurement	2024/07/19	2024/07/19	2024/06/30	Reported
815	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of AFV (Positioners)	ESB Solutions CC	R248 200.80	Urgent Procurement	2024/07/19	2024/07/19	2024/06/30	Reported
816	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply of material to repair the leaks at the clean and dry drains recovery tanks, bottom ash mill reject system and oxygen pressure swing absorption system	Sealing Dripole Holdings	R1 029 347.32	Urgent Procurement	2024/07/24	2024/07/24	2024/07/24	Reported
817	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Overhaul SA Conveyor fire motorised repairs	Leading Mark (Pty) Ltd	R1 765 726.68	Urgent Procurement	2024/07/21	2024/07/28	2024/06/08	Reported
818	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Controller, Mass Meter Controller & 20ma	Introtech	R83 104.75	Urgent Procurement	2024/06/24	2024/07/12	2024/07/14	Reported
819	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Matimba Power Station security fence repair and rede the color and enter security perimeter fence, interlock electronic sub, building and communication for the RC scope of work	Dagaru Innovations (Pty) Ltd	R21 556 813.72	Urgent Procurement	2024/07/22	2024/07/24	2024/07/29	Reported
820	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Urgent Supply and Delivery of North Grade 3 (F150 / HFCO) and South Grade 1 Coal light on as and when required basis	F P S Refreters (Pty) Ltd	R58 174 000.00	Urgent Procurement	2024/06/04	2024/07/12	2024/07/11	Reported
821	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Urgent Supply and Delivery of North Grade 3 (F150 / HFCO) and South Grade 1 Coal light on as and when required basis	Women of Africa Fuels & Oils	R14 427 900.00	Urgent Procurement	2024/06/04	2024/07/12	2024/07/11	Reported
822	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Urgent Supply and Delivery of North Grade 3 (F150 / HFCO) and South Grade 1 Coal light on as and when required basis	John Thompson a Div of Atcom	R6 488 789.65	Urgent Procurement	2024/07/22	2024/07/22	2024/07/13	Reported
823	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of major critical spares	JMI and Construction	R15 680 871.00	Urgent Procurement	2024/07/22	2024/07/22	2024/06/29	Reported
824	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of on-site actuator maintenance, supply of spares, repairs and overhaul of all Actuators	Auma South Africa	R264 505 948.83	Urgent Procurement	2024/07/21	2024/07/23	2024/07/22	Reported
825	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Refurbishment of Main Hydraulic pumps	Lennox Engineering Projects	R2 442 993.54	Urgent Procurement	2024/07/19	2024/07/26	2024/06/26	Reported
826	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Refurbishment of the TCC and bearings and packing pumps	Veritas Venter Consultants & (Pty) Ltd	R9 763 500.00	Urgent Procurement	2024/07/17	2024/07/26	2024/06/25	Reported
827	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of H2A/C various spares	Green Conn (Pty) Ltd	R29 371.50	Urgent Procurement	2024/07/23	2024/07/26	2024/06/26	Reported
828	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery of B2A/C Precision Fastener (i.e., Matimba White Fastener)	Chascon (Pty) Ltd	R1 468 244.60	Urgent Procurement	2024/07/23	2024/07/27	2024/07/17	Reported
829	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Repair and Service Diesel Fire Water Engines	Prigma Engineering and Services	R13 315.49	Urgent Procurement	2024/07/25	2024/07/25	2024/06/25	Reported
830	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Creating an urgent purchase order for urgent various Boiler spares	Reyex International PTCC T/A Jozes Radiators	R19 550 042.06	Urgent Procurement	2024/07/25	2024/07/28	2024/06/30	Reported
831	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of AFV (Positioners)	ESB Solutions CC	R12 250.40	Urgent Procurement	2024/07/23	2024/07/25	2024/06/13	Reported
832	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and Delivery Electrical Brushes	Monaco South Africa (Pty) Ltd	R204 846.40	Urgent Procurement	2024/07/17	2024/07/19	2024/06/25	Reported
833	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of AFV (Positioners)	Izanda Trading 18	R510 801.02	Urgent Procurement	2024/07/22	2024/07/22	2024/06/30	Reported
834	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Servicing, Repair, spares supply and calibration of Servomex 4900 gas analyzers at Tula Power Station for a duration of 3 years	Elemental Analytics (Pty) Ltd	R15 133 490.50	Urgent Procurement	2024/06/26	2024/06/31	2024/06/21	Reported
835	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Provision of Cal coil and hot commissioning service at Unit 4 Turbine, Generator, LP Bypass system and Auxiliaries	Toyehuti Trading and Projects CC	R40 021 730.98	Urgent Procurement	2024/07/23	2024/07/23	2024/07/21	Reported
836	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Repair of bearings	Schneider Electric South Africa	R41 715.10	Urgent Procurement	2024/07/23	2024/07/24	2024/06/22	Reported
837	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Supply and delivery of Gaskets, Gears, Shafts and Pressure seals	Hydrotek Zulu	R24 073.12	Urgent Procurement	2024/07/19	2024/07/19	2024/06/18	Reported
838	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Efficient Industrial Units Station Cleaning	SAWA Construction	R5 583 825.00	Urgent Procurement	2024/07/19	2024/07/19	2024/06/18	Reported
839	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Efficient Industrial Outdoor Plant Station Cleaning	H-LO Multiservice Cleaning	R21 147.00	Urgent Procurement	2024/07/19	2024/07/19	2024/06/18	Reported
840	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Refurbish to M400000 Crane	Dolite Engineering Africa	R95 098.00	Urgent Procurement	2024/07/19	2024/07/19	2024/06/17	Reported
841	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Request Bacchus-Kappa T61 Emergency - Bacchus-Kappa the installation of new tower T61, strengthening of T60 and provide environment protection through galling.	Power Line Africa SA	R18 268 349.21	Emergency	2024/06/21	2024/06/21	2024/06/21	Reported
842	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Bacchus-Kappa 4000V T61 Cont.	Endomonted Wildlife Trust	R1 495 000.00	Urgent Procurement	2024/06/24	2024/07/01	2024/06/30	Reported
843	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Spore Weather database & related service	SANSA	R23 499 261.06	Urgent Procurement	2024/06/28	2024/06/30	2024/06/27	Reported
844	Q2 2024/25	2024/08/01	Eskom Holdings SOC Ltd	Manufacture, testing, and supply of estimated quantities 19 inch standard and using frames cabinet and associated equipment for Distribution Division on an as and when required basis	Integrations of Systems Technology	R20 962 286.85	Urgent Procurement	2024/05/15	2024/06/14	2024/06/14	Reported
845	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Spares & delivery of spares	Mitsubishi Power Africa	R111 333 582.64	Urgent Procurement	2024/07/26	2024/08/08	2024/06/30	Reported
846	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Completion of outstanding work at Chaval Substation	Alnah (Pty) Ltd	R119 945 305.15	Urgent Procurement	2024/07/25	2024/08/03	2024/07/21	Reported
847	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Calibration and assessment of medical equipment	AudioMetric Calibration and Training Services	R2 325 853.30	Urgent Procurement	2024/07/25	2024/08/03	2024/07/21	Reported
848	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Repair and calibration of 2x2x2v Delta 4030 Ten Delta Insulation Diagnostics systems machines with serial number 1725084 and 1725074	HY Test (Pty) Ltd	R241 888.13	Urgent Procurement	2024/07/16	2024/07/16	2024/07/11	Reported
849	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Electrical Maintenance	Dezhe Electrical cc	R2 041 250.00	Urgent Procurement	2024/07/29	2024/07/29	2024/07/23	Reported
850	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	HYDRA Maintenance	Manfredco & Associates Electrical cc	R1 025 000.00	Urgent Procurement	2024/07/26	2024/07/27	2024/07/23	Reported
851	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Supply and delivery of coal and ash conveyor bearings and assemblies	Limbo Group (Pty) Ltd	R3 089 977.25	Urgent Procurement	2024/07/26	2024/07/29	2024/06/25	Reported
852	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Service and Overhaul of diesel engine	Captitude	R17 109 953.56	Urgent Procurement	2024/07/26	2024/07/29	2024/06/30	Reported
853	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Supply and Delivery of Oil tank/Bulk (20MT) of Fuel Oil at Duha Power Management	F P S Refreters (Pty) Ltd	R6 852 050.00	Urgent Procurement	2024/07/26	2024/07/26	2024/06/26	Reported
854	Q2 2024/25	2024/08/19	Eskom Holdings SOC Ltd	Manufacture, supply, deliver and installation of H700 Raw Coal Chutes at Tula Power Station	Mbal Industrial Solutions (Pty) Ltd	R90 525 389.04	Urgent Procurement	2024/07/28	2024/07/29	2024/07/27	Reported
855											

876	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Manufacturing, Supply and delivery of unit 6 Air Heater spares for a period of 64 weeks (The recovery of Unit 6 Air Heater at Tutuka Power Station)	Howden Power (Pty) Ltd	R217 498 547,80	Sole Source	2024/08/02	2024/08/06	2025/10/24	Reported
877	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Redesigning and Weld Build up for Turbine valves at Makana Power Station	Saskela Engineering	R7 645 200,00	Urgent Procurement	2024/07/24	2024/09/30	2024/09/30	Reported
878	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and Delivery of Flow Sensors (SA5000)	VDM Control Solutions (Pty) Ltd	R562 350,00	Urgent Procurement	2024/08/01	2024/08/01	2024/08/01	Reported
879	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and Delivery of Bellows Barriers for Conveyor Belt Cleaning, Tracking and Chutes Sealing for a period of 1 Month at Tutuka Power Station - Main Stores	Belloco Conveyer Products	R27 778 030,05	Sole Source	2024/07/26	2024/01/08	2025/01/08	Reported
880	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and delivery of valves	High Pressure Valve Service	R221 108 487,05	Sole Source	2024/09/13	2024/07/18	2025/07/18	Reported
881	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Design, Install and Commission Fuel Oil Burner Test and Calibration Rig	Selamco SA (Pty) Ltd	R3 505 047,15	Sole Source	2024/08/05	2024/07/31	2025/07/31	Reported
882	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and install Control Air Descend device	Conflo Instruments	R5 568 800,00	Urgent Procurement	2023/06/05	2024/08/05	2024/12/17	Reported
883	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	24 speed sensors for DMS	Isandra Trading L8	R2914 279,48	Urgent Procurement	2024/08/02	2024/11/08	2024/11/08	Reported
884	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	The provision of specialised electrical online cleaning using NANO material cleaning technology on unit 1 and 3 outside plant and C&I equipment rooms	Nueme Mado	R104 211 437,00	Urgent Procurement	2024/07/16	2024/08/06	2025/08/06	Reported
885	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Manufacturing of 8 Collectors	NP Industries Enterprise	R28 750 000,00	Urgent Procurement	2024/08/09	2024/12/27	2025/12/27	Reported
886	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Auto Plant Spares	Manufacture Technical Activities (Pty)	R331 388 446,53	Urgent Procurement	2023/07/29	2024/09/05	2025/09/05	Reported
887	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	IT/IT Central processing units	NH Degree Africa Holdings (Pty) Ltd	R1309 661,65	Urgent Procurement	2024/08/01	2025/09/01	2025/09/01	Reported
888	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and delivery of C&I components	BEVJ Laminates (Pty) Ltd	R181 713 01,80	Urgent Procurement	2024/08/01	2024/09/07	2025/09/07	Reported
889	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply 44 A-rated VTX1 1890-1 and 2x battery cabinets	Abelene Batteries A Division of Actene	R1821 144,00	Urgent Procurement	2024/07/16	2024/09/30	2024/09/30	Reported
890	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Dufina HSS30 Supply and repair of valves	Zenake Valves (Pty) Ltd	R6 462 342,36	Urgent Procurement	2024/07/03	2025/01/31	2025/01/31	Reported
891	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Maintenance of hydrogens ammonia plant at Arned Power Station for a period of 5 years	True Blue SA	R14 562 375,35	Sole Source	2024/08/01	2025/01/31	2025/01/31	Reported
892	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Crawl ladders lifting jacks Maintenance and Spares	Mofika Engineering and Projects (Pty) Ltd	R4 362 251,68	Urgent Procurement	2024/07/24	2024/09/29	2025/09/29	Reported
893	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Sparks & deliver Burners and Dual spares for LO, 4 & 5 GO	Solid Engineering Works	R58 237 266,36	Urgent Procurement	2024/08/06	2024/09/30	2024/09/30	Reported
894	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Class room valves, toilets supply	Edash Enterprise (Pty) Ltd	R4 655 200,00	Urgent Procurement	2024/07/24	2024/09/25	2025/01/31	Reported
895	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply & Delivery of Three Way Control Valve	Mapheke Trading Enterprise	R5 347 500,00	Urgent Procurement	2024/07/24	2024/09/28	2024/09/28	Reported
896	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	The refurbishment of 4 CB pumps and supply OEM Spares on a as and when required basis for a period of 5 years (60 months)	KSB Pumps and Valves (Pty) Ltd	R116 474 413,23	Sole Source	2024/03/19	2024/08/06	2025/08/06	Reported
897	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Fuel Oil Burner Lances, Burner Blocks, Ignitors, Flame Scanners, Oil Burner Panels and Associated Equipment Refurbishment, provision of OEM Spares and Technical Support Services as and when required, during outages and normal plant running for the period of six(6) months	Safurcco (Pty) Ltd	R16 383 471,49	Urgent Procurement	2024/08/01	2024/08/05	2025/01/05	Reported
898	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and deliver new gearboxes	Bearing Man Group (Pty) Ltd	R3 236 150,16	Urgent Procurement	2024/07/22	2024/08/07	2024/12/12	Reported
899	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and delivery of Air Plant Spares	Machia Engineering Projects	R17 113 439,25	Urgent Procurement	2024/08/01	2024/09/07	2024/09/07	Reported
900	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Coal Ash Conveyor and VTP Spares	Isandra Trading L8	R6 779 279,22	Urgent Procurement	2024/07/19	2024/09/08	2024/11/23	Reported
901	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and delivery of the Screens, Tires, Cement and supply stock items for Unit 3 - 24413, Unit 4 - 80251, Unit 5 - 49102, Unit 6 - 38202 and Unit 7 - 24410. The items are needed to be used in the Electrostatic precipitation (ESP) and PP Tilling pipes on contract for a period of 1 year from 30 August 2024 to 30 July 2025	Basire Africa (Pty) Ltd	R15 791 566,55	Urgent Procurement	2024/08/01	2024/08/01	2025/07/30	Reported
902	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and Delivery of Spares for Diesel Compressors to Matimba	Isandra Trading L8	R123 088,41	Urgent Procurement	2024/08/07	2024/08/07	2024/08/07	Reported
903	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Refurbishment of Barra Pumps	Madibane Enterprise (Pty) Ltd	R3 694 960,00	Urgent Procurement	2024/09/14	2024/08/12	2024/09/01	Reported
904	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Maintenance of the fire detection 12 Months	Nero Engineering Construction	R2 070 000,00	Urgent Procurement	2024/08/07	2024/09/07	2025/09/07	Reported
905	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Refurbishment, Manufacture, Supply and deliver Main Cooling water Valves at Tutuka Power Station	Zenake Valves (Pty) Ltd	R92 122 199,00	Urgent Procurement	2024/07/26	2024/08/05	2025/08/05	Reported
906	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Heat exchanger for 2 months	Rand Air South Africa	R1 340 644,24	Urgent Procurement	2024/08/08	2024/08/08	2025/10/08	Reported
907	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Moss Exemption application	WSP Group Africa	R24 132 607,39	Urgent Procurement	2024/07/31	2024/08/08	2025/03/31	Reported
908	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and delivery of Inverse expansion C&I coverings	Poethu Engineering Business Solutions	R1 309 300,00	Urgent Procurement	2024/07/17	2024/08/06	2025/08/06	Reported
909	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Maintenance of the sluice gate	Minoro Plant Hire	R8 038 038,56	Urgent Procurement	2024/08/07	2024/08/07	2025/08/07	Reported
910	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Heat vacuum truck for 12 months	Thapelo Logistics	R17 082 312,75	Urgent Procurement	2024/08/21	2024/08/10	2025/08/10	Reported
911	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Renal air diesel compressors	Rand Air South Africa	R2 188 469,22	Urgent Procurement	2024/08/06	2024/08/06	2025/08/06	Reported
912	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Setting up of GPS system	Prodesign	R28 250 25,25	Urgent Procurement	2024/07/23	2024/07/23	2024/07/31	Reported
913	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Refurbishment of hydraulic jacks	Customised Metal Controls	R402 661,00	Urgent Procurement	2024/08/08	2024/11/26	2024/11/26	Reported
914	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply fire monitoring	Public Bonds and Projects	R13 818 114,55	Urgent Procurement	2024/08/06	2024/08/06	2025/08/06	Reported
915	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Configuration Management Services	Mthabane Engineering	R16 220 031,19	Urgent Procurement	2024/07/23	2024/08/12	2024/08/30	Reported
916	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and Delivery of Control and Instrumentation Services	T Box Transportation and Logistics	R171 610,00	Urgent Procurement	2024/08/09	2024/08/13	2024/08/13	Reported
917	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and delivery of DHP spares	Hamberle General Services	R12 808 112,50	Urgent Procurement	2024/11/28	2024/08/13	2025/08/13	Reported
918	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply and Delivery of Desalination Brackling SC 1.4 M X THK 0.8 MM	Rat Engineering Solutions and Projects	R127 500,00	Urgent Procurement	2024/08/12	2024/08/13	2025/08/13	Reported
919	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Unit 4 & 5 Unit 42 as per Unit 150 3800 Brand Maintenance	Lomaxone Trading Projects	R5 916 318,75	Urgent Procurement	2024/08/09	2025/01/31	2025/01/31	Reported
920	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Supply of turbine filters	Hydraulic (Pty) Ltd	R2 563 862,90	Urgent Procurement	2024/08/06	2024/08/06	2025/10/10	Reported
921	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Unit 4HR MV Electrical Motor Testing, Unit 5HR MV Electrical Motor Testing and Unit 3GO MV Electrical Motor Testing	Stiebertzengemepte (Pty) Ltd	R1 864 913,89	Urgent Procurement	2024/08/06	2024/08/19	2024/08/30	Reported
922	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Refurbition, Manufacture and Supply of New Valves for Main CW Valves	Mitech Technologies	R24 090 437,49	Urgent Procurement	2024/07/26	2024/08/13	2024/08/12	Reported
923	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Stop, assess and major valve refit	Labana Holdings	R292 675,00	Urgent Procurement	2024/08/12	2024/08/12	2024/08/12	Reported
924	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Repair Valve Refit 150 X 250 MM 1.52 MPa	Labana Holdings	R189 356,00	Urgent Procurement	2024/08/12	2024/08/12	2024/08/12	Reported
925	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Cable Resources	Arma	R42 421 421,00	Urgent Procurement	2024/08/07	2024/08/07	2024/08/07	Reported
926	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Process Gas-to-H2 Trapping	Mineral Projects	R3 736 921,45	Urgent Procurement	2024/07/18	2024/08/13	2025/11/21	Reported
927	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	Open, inspect, provide inspection report, refurbish and maintain high pressure and high temperature regulating valves on units 1-6 during outages and maintenance for a period of five (5) years at Kosi Power Station	Kukosi South Africa	R71 690 826,83	Sole Source	2024/07/08	2024/08/12	2025/08/12	Reported
928	Q2 2024/25	2024/08/19	Esikom Holdings SOC Ltd	The manufacturing and supply of full-size expansion bellows that will be carried out/underwritten by Flotra Engineered Products	Flotra Engineered Products	R1 926 599,60	Urgent Procurement	2024/08/08	2024/08/13	2024/10/10	Reported
929	Q2 2024/25	2024/09/10	National Home Builders Registration Council (NBRC)	Restoration of network connection to Eric Mobile Training Centre	BUSINESS CONNECTION (BCK)	R48 958,54	Impractical / impossible	2024/09/09	Once Off	Once Off	Reported
930	Q2 2024/25	2024/09/10	National Home Builders Registration Council (NBRC)	The provision of the RMSEA Annual Conference 2024 and Awards Dinner	Institute of Risk Management South Africa (IRMSA)	R67 305,60	Impractical / impossible	2024/09/10	Once Off	Once Off	Reported
931	Q2 2024/25	2024/09/09	Community Services Central Service (CSCS)	Board Member to register for certified directors programme with NDISA	Institute Of Directors South Africa (IoDSA)	R16 394,00	Sole Source	Not Stated	Once Off	Once Off	Reported
932	Q2 2024/25	2024/09/03	Special Investigating Unit (SIU)	Membership renewal	The Ethics Institute	R14 400,00	Single source membership is unique to The Ethics Institute	2024/08/29	Not Stated	Not Stated	Reported
933	Q2 2024/25	2024/09/04	Department of Justice and Constitutional Development (DoJ&CD)	Providing of Renewal of Checkpoint Travel Kiosks for a period of 16 months	Crocobio Dynamic (Pty) Ltd	R23 487 389,55	Emergency procurement - Forensic Audit has indicated that the Firewall advanced licenses are outdated and it not updated the cyber attack risk remain elevated	2024/08/30	Not Stated	Not Stated	Reported
934	Q2 2024/25	2024/09/04	Legal Aid South Africa	Services of an expert witness for Judgeka matter	Forensic Builders (Pty) Ltd	R18 500,00	Single Source	2024/07/29	2024/08/14	2024/08/14	Reported
935	Q2 2024/25	2024/09/04	Legal Aid South Africa	Training on the new litigation standards	Leadership academy	R68 425,00	Single Source	2024/08/20	2024/08/28	2025/08/29	Reported
936	Q2 2024/25	2024/09/05	South African Social Security Agency (SASSA)	Media Activations	Eastern Cape Community Hub	R98 400,00	In light of the payment challenges experienced, SASSA opted to intensify facilitation of support for beneficiaries preferring alternative payment methods. There has been engagements with the banking institutions in order to improve collaboration. From July to December 2024 a decision has been made of ensuring Cash Pay Points are closed in a phased out approach. In January, Child Support Grant beneficiaries will not be paid at CPSPs. The activations are expected to run for the duration of the CPSPs project closure with urgent communication exercise for those in receipt of Child Support Grant to ensure that all beneficiaries are aware of the change of payment. The EC Community Hub is the sole source service provider and proof is attached	2024/08/29	Once Off	Once Off	Reported
937	Q2 2024/25	2024/09/05	South African Social Security Agency (SASSA)	Fraud & Compliance annual conference	Association of Certified Fraud Examiners South Africa Chapter	R62 999,44	ACFE is a sole supplier for Certified Fraud Examiners	2024/08/30	Once Off	Once Off	Reported
938	Q2 2024/25	2024/09/12	Special Investigating Unit (SIU)	Procurement of a vehicle	Menlyn Auto City (Pty) Ltd	R1 247 989,09	A multiple source procurement method was used in the procurement of a specific brand of vehicle that was a specific business requirement from the SIU	2024/09/02	Once Off	Once Off	Reported
939	Q2 2024/25	2024/09/03	South African Social Security Agency (SASSA)	17th annual Association of certified Fraud Examiners conference & exhibition	Association of certified Fraud Examiners South Africa Chapter	R41 100,00	Sole Supplier	2024/09/02	2024/09/09	2024/09/11	Reported
940	Q2 2024/25	2024/09/12	Legal Aid South Africa	De-commissioning of generator and aircons and transporting them from Vereeniging to bromfontein	Redbution Trading (Pty) Ltd	R36 650,00	Single Source	2024/09/03	2024/09/04	2024/09/04	Reported
941	Q2 2024/25	2024/09/11	Certurion Aerospace Village	z	Optis Technical systems (Pty) Ltd	R11 706,54	Sole Source	2024/08/27	2024/09/01	2025/09/01	Reported
942	Q2 2024/25	2024/09/13	Special Investigating Unit (SIU)	Provision of cleaning services for Murrumbidgee provincial office	M N cleaning (Pty) Ltd	R144 912,88	The SIU was not able to obtain a minimum of three quotations hence the request for approval for the provision of cleaning services for Murrumbidgee provincial office	2024/08/30	2024/09/01	2025/09/01	Reported
943	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Nklima Catering	R15 935,00	Deviation/Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
944	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Ntange Construction	R15 815,00	Deviation/Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
945	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	JB Catering Services	R30 445,00	Deviation/Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
946	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Inzabo Property Development	R15 845,00	Deviation/Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
947	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	World Focus 1322	R40 770,00	Deviation/Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
948	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	World focus 1186	R47 745,00	Deviation/Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
949	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Nuzen Holding	R54 540,00	Deviation/Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
950	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	JB Catering Services	R15 875,00	Deviation/Emergency case as per SCM delegation				

951	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	The Third Avenue	R18 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, the property or environment.	2024/09/06	Once Off	Once Off	Reported
952	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Hero Trade PTY LTD	R13 680,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
953	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Inzolo Property Development	R46 020,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
954	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	The Third Avenue	R34 090,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
955	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	JB Catering services	R26 085,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
956	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Mahabato	R46 666,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
957	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Maponye 7 PTY LTD	R31 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, the property or environment.	2024/09/06	Once Off	Once Off	Reported
958	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Mahabato	R28 250,00	Deviation,Emergency case as per SCM delegation 3.20 when there is a serious and unexpected situation that poses an immediate risk to health, the property or environment.	2024/09/06	Once Off	Once Off	Reported
959	Q2 2024/25	2024/09/13	South African Social Security Agency (SASSA)	Supply and delivery of meals,blankets, mattress and dignity packs	Zishehmba Trading	R18 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, the property or environment.	2024/09/06	Once Off	Once Off	Reported
960	Q2 2024/25	2024/09/13	Special Investigating Unit (SIU)	Process was followed to appoint the landlord to repair a broken window. Third parties are not allowed to do maintenance and and repairs to their building.	City Property Administration (Pty) Ltd.	R72 082,00	A Single Source. Process was followed to appoint the landlord to repair a broken window. Third parties are not allowed to do maintenance and repairs to the building.	2024/09/12	Not Stated	Not Stated	Reported
961	Q2 2024/25	2024/09/12	Social Housing Regulatory Authority (SHRA)	Single source memo for Caseworkers working parties annual license renewal	Adapt IT	R105,095,00	Continuation of services for Caseworkers license renewal for Caseworkers working parties. Adapt IT is the authorized distributor in South Africa.	2024/08/26	2024/09/01	2025/08/01	Reported
962	Q2 2024/25	2024/09/12	Social Housing Regulatory Authority (SHRA)	Single source memo for alarm response system	ADT Security	R13,172,16	Continuation of services for the alarm response system.	2024/08/29	2024/09/01	2025/08/01	Reported
963	Q2 2024/25	2024/09/12	Social Housing Regulatory Authority (SHRA)	Single source memo for car tracking	Tracker Connect	R5,400,00	Continuation of services for car tracking and geographical location device of the SHRA vehicle.	2024/08/29	2024/09/01	2025/08/01	Reported
964	Q2 2024/25	2024/09/02	National Home Builders Registration Council (NEHRC)	To conduct an external Quality Assurance Assessment for Internal Audit	LEADERSHIP ACADEMY FOR GUARDIANS OF GOVERNANCE	R357 466,00	Inspector / Impossible	2024/08/26	Once Off	Once Off	Reported
965	Q2 2024/25	2024/09/13	National Lotteries Commission (NLC)	Certified Fraud examination 30 Examination preparation course 2024	African Training Academy	R69 800,00	Single Source	2024/08/08	Once Off	Once Off	Reported
966	Q2 2024/25	2024/09/13	National Lotteries Commission (NLC)	1 Sixe Centrifugal Water Pump and automatic flow controller	Sensom Water Solutions Primary Cooperative	R20 000,00	Less than three quotations received	2024/09/05	Once Off	Once Off	Reported
967	Q2 2024/25	2024/09/13	National Lotteries Commission (NLC)	Catering services in Durban	Niphotho Catering Services	R38 380,00	Less than three quotations received	2024/09/10	Once Off	Once Off	Reported
968	Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)	17th ANNUAL AFRICAN CONFERENCE AND EXHIBITION BY ACFE	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS SOUTH AFRICA CHAPTER	R84 000,00	ACFE is a sole supplier for Certified Fraud Examiners	2024/08/29	Once Off	Once Off	Reported
969	Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)	Procurement of Executive Development programme (EDP)	NATIONAL SCHOOL OF GOVERNMENT	R471 450,00	NSG is a sole supplier for the Integrated Management Development Programme (IMDP)	2024/08/20	Once Off	Once Off	Reported
970	Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)	Emergency procurement of aluminium sliding door repair services at Mandeni Local office	Hons Enterprise (Pty) Ltd	R950,00	Acting Senior Manager SCM approved the emergency procurement for Mandeni Local Office for aluminium shing door repair in line with SASSA SCM delegations	2024/09/02	2024/09/02	2024/09/02	Reported
971	Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at Phungasile Local office	Oyasa Acedna Trading	R7 240,00	Senior Manager SCM approved the emergency procurement for Phungasile Local Office for plumbing services in line with SASSA SCM delegations	2024/08/28	2024/08/28	2024/08/28	Reported
972	Q2 2024/25	2024/09/06	South African Social Security Agency (SASSA)	Emergency procurement for plumbing services at Hangezan Local office	Sigangqa Construction and Civil	R4 954,00	Senior Manager SCM approved the emergency procurement for Hangezan Local Office for plumbing services in line with SASSA SCM delegations	2024/09/04	2024/09/04	2025/09/04	Reported
973	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Prosear of Valves	Zenzale Valves (Pty) Ltd	R10 357 682,15	Urgent Procurement	2024/09/04	2024/09/04	2025/09/04	Reported
974	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Cool Lubricant Services	Phanisoan South Industries	R9 113 462,50	Urgent Procurement	2024/09/01	2024/09/01	2025/09/01	Reported
975	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Exp-Exer- Civil Spares	Knightlife (Pty) Ltd	R11 081 186,10	Urgent Procurement	2024/09/01	2024/09/01	2025/09/01	Reported
976	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of tires	Siemens Proprietary	R464 254,91	Single Source	2024/09/14	2024/09/14	2025/09/14	Reported
977	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Ship, access, relocation and delivery of main reduction gearboxes, replacement on main mill gearbox seals and alignment, turning of grill gears, including all associated spares, manufacture, supply and delivery of main gears and shafts for Tunda Power Station	Ultra Gear Manufacturing	R52 083 495,40	Urgent Procurement	2024/09/14	2024/09/14	2025/09/14	Reported
978	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Urgent Supply and Delivery of North Grade 3 (P350 + HFC) and South Grade 1 (C4) light on as and when required basis	Envero SA	R40 054 500,00	Urgent Procurement	2024/09/06	2024/09/14	2025/09/14	Reported
979	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Replacement of damaged beams at the security gate	Emtec Engineering Excellence	R287 500,00	Urgent Procurement	2024/09/01	2024/09/22	2024/09/30	Reported
980	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of critical valves and actuators	TTY Fluid	R2 914 439,25	Urgent Procurement	2024/09/12	2024/09/12	2024/09/12	Reported
981	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of Mills and DGs urgent spares	Isandra Trading 18 (Pty) Ltd	R6 488 180,79	Urgent Procurement	2024/09/15	2024/09/19	2024/09/21	Reported
982	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Medium Power Steaming Unit 4 EPP 11, 12 and 13 Repair Project	Motommed Southern Africa (Pty) Ltd	R1 356 867,00	Urgent Procurement	2024/09/15	2024/09/16	2024/09/16	Reported
983	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of battery valves	Digital Skill Technologies	R422 090,25	Urgent Procurement	2024/09/13	2024/09/15	2024/09/29	Reported
984	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and deliver Air-Sea Pump Spares	A.P. Pumps	R42 424,50	Urgent Procurement	2024/09/15	2024/09/15	2024/09/15	Reported
985	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of Centrifugal Compressor 10 Model W0 150	Centropac SA	R337 699,40	Urgent Procurement	2024/09/13	2024/09/15	2024/09/11	Reported
986	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and deliver Spares for ACFC GasPowers	Cybrotek Sealing Systems CC	R191 702,70	Urgent Procurement	2024/09/16	2024/09/16	2024/09/16	Reported
987	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	De-commissioning of existing cables LVHS3	Loth Mail Holdings	R7 216 322,53	Urgent Procurement	2024/09/15	2024/09/15	2024/09/15	Reported
988	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and deliver north side critical auxiliary valves	Solid Engineering Works	R11 387 979,78	Urgent Procurement	2024/09/12	2024/09/26	2024/09/23	Reported
989	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Insert to 136 Unit of pump/valve/overhaul	Mitch Technology	R6 597 253,78	Urgent Procurement	2024/09/17	2024/09/17	2024/09/11	Reported
990	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply, Transfer, 3000L, 4 x 2 Oil Turbine	Martha Engineering Projects	R6 240 300,00	Urgent Procurement	2024/09/13	2024/09/16	2024/09/16	Reported
991	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of Vortex Spares	Vortex Turbine (Pty) Ltd	R23 169 498,68	Urgent Procurement	2024/09/20	2024/09/21	2024/09/29	Reported
992	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of Vortex Spares	Vortex Turbine (Pty) Ltd	R9 151 026,00	Urgent Procurement	2024/09/20	2024/09/21	2024/09/29	Reported
993	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of HP Valves, Spares	PM Africa 47 (Pty) Ltd	R6 314 774,00	Urgent Procurement	2024/07/19	2024/09/19	2024/09/13	Reported
994	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Prosear of COW Pump mechanical seal	Mexack Business Solutions CC	R988 149,00	Urgent Procurement	2024/09/14	2024/09/15	2024/09/23	Reported
995	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Ship, access, spares, repair, Booster Pumps	RSB Pump and Valves	R4 329 209,66	Urgent Procurement	2024/09/15	2024/09/15	2024/09/12	Reported
996	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Ship, access, spares, repair, Ash Pumps	Weir Minerals South Africa	R5 628 936,20	Urgent Procurement	2024/09/13	2024/09/14	2024/09/12	Reported
997	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Unit 4 4 Mill Maintenance and Recovery	Stegmiller Africa	R43 867 411,76	Urgent Procurement	2024/09/15	2024/09/15	2024/09/15	Reported
998	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	CEMS full maintenance, calibration and data transfer system & DMS500 Transmitter	Elektrotek Australia (Pty) Ltd	R805 413,75	Urgent Procurement	2024/07/20	2024/09/21	2025/09/21	Reported
999	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	The Construction of the Medupi Ash Dump Facility Area 2 Phase 1 and Phase 2 including Sections 1A and 1B	Eksoni Rokei Industries SOC Ltd	R665 311 233,38	Single Source	2024/04/19	2024/09/01	2027/07/01	Reported
1000	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and Delivery of Transmitter Spares	Endress and Hauser (Rebelle)	R584 485,61	Urgent Procurement	2024/09/15	2024/09/21	2024/09/21	Reported
1001	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of Grosse 230 drums (12 month supply)	Gear Protect (Pty) Ltd	R13 673 836,64	Urgent Procurement	2024/09/14	2024/09/30	2025/09/30	Reported
1002	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Urgent contract for the procurement of various plant spares for a period of 12 months on and when required basis	Meleke Support Services	R19 578 900,00	Urgent Procurement	2024/09/16	2024/09/16	2025/09/16	Reported
1003	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	ULS 4 & 5 Catalyst and seals	Protegrity Engineering	R6 366 712,44	Urgent Procurement	2024/09/15	2024/09/16	2025/09/16	Reported
1004	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Replacement of Ammonia system and meet for PWR resin	OMP Specialty Products SA	R24 040 620,50	Urgent Procurement	2024/09/15	2024/09/26	2025/09/26	Reported
1005	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and Delivery of Filter Filtrates at Duha Power Station for a period 60 months	E-Filtral (Pty) Ltd	R34 347 134,63	Single Source	2024/09/19	2024/09/01	2025/09/01	Reported
1006	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of Concrete Protection Spares	Electrochem (Pty) Ltd	R2 608 987,17	Urgent Procurement	2024/09/15	2024/09/16	2025/09/16	Reported
1007	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Actuator Elec 60-120 Nm 22 RPM 380 V 1.1	Auma South Africa (Pty) Ltd	R824 614,40	Urgent Procurement	2024/07/18	2024/09/26	2024/09/26	Reported
1008	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Purchase of Pump, Centrifugal	TPN Trading	R2 861 200,00	Urgent Procurement	2024/09/21	2024/09/21	2025/09/21	Reported
1009	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Procuring of the various unit 4 Spares which includes the rotor coolant	Ultimate Trade and Works Ltd	R5 181 171,14	Urgent Procurement	2024/07/24	2024/09/26	2025/09/26	Reported
1010	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Machining of 6 valves for Mills 1-3	General Services	R9 069 313,20	Urgent Procurement	2024/09/01	2024/09/30	2025/09/30	Reported
1011	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Additional equipment required for REC23A relay replacement project at Unit 4, Outage	BT Projects	R554 000,78	Urgent Procurement	2024/08/08	2024/09/22	2024/09/12	Reported
1012	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Replacement of Paintford cooling CHTR	Tranquil (Pretorius)	R1 087 431,70	Urgent Procurement	2024/09/19	2024/09/23	2024/09/23	Reported
1013	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and Delivery of 3 x 1.3	Maxwood Group Pty Ltd	R6 820 933,13	Urgent Procurement	2024/09/17	2024/09/23	2024/09/23	Reported
1014	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Refurbishment of SSC Spares	Great Con SSN (Pty) Ltd	R6 151 031,32	Urgent Procurement	2024/09/16	2024/09/17	2024/09/12	Reported
1015	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	ULS Catalyst Replacement	Shu Sonwanda Electrical CC	R694 733,80	Urgent Procurement	2024/09/23	2024/09/24	2024/09/24	Reported
1016	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Repair 20 Compressor - P1 Turbine Side	South African Compressor (Pty) Ltd	R1 010 979,84	Urgent Procurement	2024/09/23	2024/09/23	2024/09/14	Reported
1017	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Deliver Boiler STR CDP 185 mm 10 mm LCHDM90 10	Babcock Plant	R52 267,85	Urgent Procurement	2024/09/23	2024/09/23	2024/09/23	Reported
1018	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	ULS Turbine	BT Projects	R15 878 888,00	Urgent Procurement	2024/09/23	2024/09/23	2024/09/23	Reported
1019	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply, repair and deliver various APE pumps including spares at Kriel Power Station for a period of 5 years	APE Pump	R316 059 119,32	Single Source	2024/07/01	2024/09/01	2025/09/01	Reported
1020	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Repair Gearbox MERS 262/34 75 RPM	Endersson Seng	R4 162 848,20	Urgent Procurement	2024/09/23	2024/09/26	2024/09/20	Reported
1021	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Provision of Operating Resources to operate the plant (incl rejoining, coal and ash plant) and perform other support services (Labor and spares)	Cumtse Trading Enterprises	R16 513 468,13	Urgent Procurement	2024/09/26	2024/09/01	2025/09/28	Reported
1022	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Supply and delivery of centrifugal pumps	BEZ Amira 925	R6 977 906,60	Urgent Procurement	2024/09/23	2024/09/23	2025/09/23	Reported
1023	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Provide the complete maintenance of the complete Buffalo reclaim Feeder in such a manner to provide coal to Hendrina Power Station at a continuous rate when required and in conjunction with the tonnage scheduled for each month, so as not to constrain any operation of the Employer.	FLSmiths Royene: South Africa (Pty) Ltd	R4 418 923,17	Single Source	2024/08/22	2024/09/22	2027/08/21	Reported
1024	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Maintenance and supply of spares of Brecker and Tutine 2500GVC and SDV compressors (20KV linear system compressors) for a period of 5 years at Maita Power Station	Kucos SA (Pty) Ltd	R36 380 641,40	Single Source	2024/09/16	2024/09/20	2025/09/20	Reported
1025	Q2 2024/25	2024/09/05	Ekdom Holdings SOC Ltd	Unit when over 1 and performance improvement unit 2 43 Maita Power Station	R48 750 308,38	Single Source	2024/09/16	2024/09/20			

1035	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Provision of Telephonic and Remote Support and Maintenance of the COLTRON Tornado Systems Installed at Various Eskom National Management Centres (NMC) & Resource Management Centres (RMC) for the Distribution Division	COLTRON Electronics Pty Ltd	R10 831 811.62	Sole Source	2024/08/20	2024/09/01	2027/08/31	Reported
1036	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Electrical Cable	Aberdare Cables (Pty) Ltd	R5 265 469.00	Urgent Procurement	2024/08/27	2024/09/27	2024/09/27	Reported
1037	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Hendrina LA LP Rotor - Branded/LP Rotor Last Stage Blade Tipping and Truth checks	Wentel also Action	R222 361.36	Urgent Procurement	2024/07/29	2024/08/26	2024/08/26	Reported
1038	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Modular UPS	Mer Energy Solutions	R7 499 311.90	Urgent Procurement	2024/08/25	2024/09/25	2024/09/25	Reported
1039	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Intern Cleaning Services	Rentco Services Providers	R623 732.40	Urgent	2024/08/01	2024/09/01	2024/09/01	Reported
1040	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Preventative Machining, Whip Peening, Core Sampling and Precision Grinding at various PS and Manufacturing Facilities	Nelson Mandela University	R561 967 333.50	Single Source	2024/09/20	2024/09/22	2029/09/22	Reported
1041	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Ash disposal facility rehabilitation at Matimba	Dzombo Plant Hire, Kubaaba Plant Hire, Hestica Plant Hire, Vukoti Trading	R46 799 940.00	Urgent Procurement	2024/07/63	2024/09/17	2024/09/17	Reported
1042	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Duaha Cleaning and operations	Nobulum works and services	R66 633 573.76	Urgent Procurement	2024/06/49	2024/09/23	2024/09/30	Reported
1043	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Provision of bulkhead 65 Services at BMS - Hendrina Power Station	Kubula Plant Hire	R1 963 206.00	Urgent Procurement	2024/07/19	2024/09/27	2024/07/26	Reported
1044	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Repair to Mobile Plant required for Kudu power stations during increased demand and rainy season operations	C-Care Africa Moon and Earth Mining & Maintenance Spendright Contractors	R32 271 592.70	Urgent Procurement	2024/07/63	2023/12/11	2023/03/31	Reported
1045	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Yellow Plant Hire	Hilatica BMR, Mogosi Wa digala, Polane ya botse, Mungur Trading, Sector 6, Pablo K Trading, Senevethabo	R50 875 228.47	Urgent Procurement	2024/09/30	2023/12/31	2024/09/31	Reported
1046	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Supply of 4x 18000V Water Tankers for the Ash Dam, BMS, Arnot Power Station for the Ash Contracts	Ameresco Holdings	R1 081 715.32	Urgent Procurement	2024/04/30	2024/01/14	2025/04/30	Reported
1047	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Supply of 5x Tipper Trucks for the Coal Stock Yards, BMS, Arnot Power Station for the Coal Contracts	Ameresco Holdings	R4 705 697.77	Urgent Procurement	2024/06/63	2024/01/18	2025/04/30	Reported
1048	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Supply AWR Lines Descaling Service for Ash Dam at Arnot Power Station	SCB Industrial Cleaning	R4 706 900.00	Emergency	2024/04/30	2024/01/26	2024/09/31	Reported
1049	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Construction of Komatipoort Bypass	Edison Power	R14 042 689.33	Urgent Procurement	2024/08/05	2024/09/05	2024/09/30	Reported
1050	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	To ascertain the current 8-BBEE status of the NTCSA and develop a process to achieve the desired 8-BBEE status and the development of a NTCSA Indemnification Strategy	Banki Management Consulting	R718 750.00	Urgent Procurement	2024/08/01	2024/08/01	2024/08/31	Reported
1051	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Replace all 210kN shackles on all strain structures on Palmiet-Portage Line with straight 210kN shackles. These shackles have been identified to be at risk of failure.	Adenco	R4 227 364.93	Urgent Procurement	2024/08/05	2024/08/05	2024/08/31	Reported
1052	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	The supply and delivery of materials - Eskom Distribution Division	Eskom Holdings Limited	R56 223.82	Single Source	2024/08/10	2024/08/10	2024/09/30	Reported
1053	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Making safe of 3 x 132kV DX Lines and informal housing between SBR 9 101 on the Duaha Road 800V Lines.	Meibes Electrical Lines	R3 967 687.16	Emergency Procurement	2023/11/14	2024/08/19	2024/08/19	Reported
1054	Q2 2024/25	2024/09/05	Eskom Holdings SOC Ltd	Calibration and repair of test equipment in Transmission, System Operator - Telecommunication, is a calibration contract for one year.	Lambda Test Services	R1 478 785.00	Urgent Procurement	2024/08/20	2024/08/01	2025/08/01	Reported
1055	Q2 2024/25	2024/06/19	Road Traffic Management Corporation (RTMC)	Office accommodation	The Total Company	R29 876 310.96	Customising the building to the RTMC requirements	2024/05/30	2024/12/03	2029/12/03	Reported
1056	Q2 2024/25	2024/06/26	Meibes	Microbial application	University of Cape Town	R56 223.82	Preferred Supplier	2024/06/13	2024/07/31	2024/07/31	Reported
1057	Q2 2024/25	2024/06/26	Meibes	Repair of Industrial Control Panels Main Spectroscopy (ICP-MS)	Pretorius South Africa (Pty) Ltd	R46 546.00	Emergency Procurement	2024/06/13	2024/06/13	2024/06/30	Reported
1058	Q2 2024/25	2024/06/26	Meibes	Repair the ICPMS (hexicon 3000)	Pretorius South Africa (Pty) Ltd	R101 071.50	Emergency Procurement	2024/06/13	2024/06/06	2024/07/31	Reported
1059	Q2 2024/25	2024/06/26	Meibes	Value table 24VDC On 311	Advanced Laboratory Solutions	R30 495.77	Sole Supplier	2024/06/13	2024/06/13	2024/07/31	Reported
1060	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	The Replacement of Arnot Culvert On National Route 2, Section 21, Km 77.2	Ves Road Maintenance & Civils (Pty) Ltd	R218 995 050.58	Emergency Procurement	2024/06/25	2024/06/21	2024/12/29	Reported
1061	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	Repair of damaged road surfacing on route R582 section 1	VEA roads maintenance and Civils (Pty) Ltd	R20 933 312.00	Preferred Supplier	2024/06/25	2024/06/05	2024/09/07	Reported
1062	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	Supervision of The Emergency/Urgent Repairs of The Local Municipality road network around Eshelwini Town	Dinkling Engineers	R5 487 224.00	Preferred Supplier	2024/06/25	2024/06/20	2024/08/21	Reported
1063	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	Contractor for emergency/urgent repairs of the Local Municipality road network around Eshelwini Town	Rainbow Civils LTD	R99 230 000.00	Preferred Supplier	2024/06/25	2024/06/10	2024/09/11	Reported
1064	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	Supervision of the Emergency/Urgent Repairs of Sydney De Lange Street in the Lekwa Local Municipality	Royal Midway Holdings (Pty) Ltd	R860 234.00	Preferred Supplier	2024/06/25	2024/06/10	2024/08/11	Reported
1065	Q2 2024/25	2024/06/25	The South African National Roads Agency SOC Ltd (SANRAL)	Construction for the Emergency/Urgent repairs of Sydney De Lange Street in the Lekwa Local Municipality	Ves Road Maintenance & Civils (Pty) Ltd	R13 234 375.95	Preferred Supplier	2024/06/25	2024/06/20	2024/08/21	Reported
1066	Q2 2024/25	2024/06/18	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	WC Proc Conference Attendance	Commerce Edge South Africa	R66 000.00	Single Source - Sponsorship	2024/06/13	2024/06/13	2024/06/13	Reported
1067	Q2 2024/25	2024/07/03	South African Medical Research Council (SAMRC)	Purchase of New England Biobase Kits & reagents	Inqaba Biotechnical Industries	R10 000 000.00	Sole Supplier	2024/06/04	2024/06/12	2025/06/12	Reported
1068	Q2 2024/25	2024/06/28	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	Lubricants for FA Platform	ENGLEN Petroleum	R251 387.60	Sole Source	2024/06/21	2024/06/21	2024/06/28	Reported
1069	Q2 2024/25	2024/06/28	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	Sparees & Special Tools for Preservation	Barloworld South Africa	R51 534.80	Sole Source	2024/06/21	2024/06/21	2024/06/28	Reported
1070	Q2 2024/25	2024/06/28	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	Filter In-line - Hydraulic HYDAC 6603	HYTEC South Africa (Pty)	R76 094.64	Sole Source	2024/06/21	2024/06/21	2024/06/28	Reported
1071	Q2 2024/25	2024/06/28	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	2024 AP548 Subscription	African SAP User Group	R31 850.00	Sole Source	2024/06/27	2024/06/27	2024/12/31	Reported
1072	Q2 2024/25	2024/06/28	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	Europacer - Indemnity Excess	MOTUS Group	R250 000.00	Single Source - Insurance Reimbursement	2024/06/28	2024/06/28	2025/06/27	Reported
1073	Q2 2024/25	2024/06/24	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	Light Emergency LED 230VAC (132 LED)	Bartec Safety	R128 774.52	Sole Source	2024/06/25	2024/06/19	2024/06/28	Reported
1074	Q2 2024/25	2024/06/24	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	Element Filter Fuel F51000 Cummins, Element Filter Oil FALF325 Cummins, Element Filter Air FA AF25278 Cummins, Element Filter Oil FALF777 Cummins, Filter Water WFF2075 Cummins	Cummins South Africa	R50 481.66	Sole Source	2024/06/18	2024/06/18	2024/06/25	Reported
1075	Q2 2024/25	2024/06/24	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	ASPENONE ENG Reinstatement and Renewal	ASPEN Technology Inc. (ASPEN Tech)	R17 541 107.28	Sole Source	2024/06/14	2023/01/26	2025/01/25	Reported
1076	Q2 2024/25	2024/06/26	Department of International Relations and Cooperation (DIRCO)	Catering Services During During The 2024 Inauguration	Jubilate Events Md21	R1 761 391.70	Preferred Supplier	2024/06/24	2024/06/18	Not stated	Reported
1077	Q2 2024/25	2024/06/26	Department of International Relations and Cooperation (DIRCO)	Interpretation Services For Pmp From 24 June To 05 July 2024	Congress Rental	R347 921.00	Preferred Supplier	2024/06/24	2024/06/21	Not stated	Reported
1078	Q2 2024/25	2024/06/26	Department of International Relations and Cooperation (DIRCO)	Appointment Of A Service Providers To Provide Accommodation For Head Of States And Dncs Support During The 2024 Inauguration	Tafel	R2 138 205.65	Preferred Supplier	2024/06/24	2024/06/05	Not stated	Reported
1079	Q2 2024/25	2024/07/05	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	Rental FA Drilling Generator	Alrttech Equipment Solutions	R1 746 450.00	Emergency Single Source	2024/07/62	2024/07/08	2025/07/07	Reported
1080	Q2 2024/25	2024/07/05	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	2024 ODEX & OFTP2 Module Software Renewal	Electronic Data Interchange	R150 000.00	Sole Source Extension	2024/07/62	2024/08/01	2025/07/01	Reported
1081	Q2 2024/25	2024/06/26	Rand Water	Rand Water needs to procure the Bio Slim 3 Ultra Slim FAP 3D Authentication Scanner	Managed Integrity Evaluation (Pty) Ltd	R7 540.55	Single Source	2024/06/19	2024/06/23	2025/06/23	Reported
1082	Q2 2024/25	2024/07/05	Rand Water	Request to Deviate from Competitive Procurement Process for the repairs of the 11KY Siemens Consult breakers at Elephant Engine Room 1	Siemens (Pty) Ltd	R261 349.00	Single Source	2024/07/63	2024/07/05	2024/07/05	Reported
1083	Q2 2024/25	2024/07/05	Rand Water	REQUEST TO DEVIATE FROM THE COMPETITIVE PROCUREMENT PROCESS FOR PROCUREMENT OF CALIBRATION SERVICES OF KRONE FLOW METERS 34003023	KRONE (Pty) Ltd	R140 174.26	Single Source	2024/07/63	2024/07/08	2024/07/30	Reported
1084	Q2 2024/25	2024/07/05	Rand Water	Deviation to award work to WRP Consulting Engineers (Pty) Ltd for various existing and additional specified water quantity measuring devices and software, and other technical requirements. Such as upgrades, repairs, and potential replacements to new and existing equipment and software for a period of three years.	WRP Consulting Engineers Pty Ltd	R1 787 026.40	Single Source	2024/07/63	2024/07/08	2027/06/30	Reported
1085	Q2 2024/25	2024/09/08	Council for Geoscience (CGS)	Maintenance of LINC system for period of six	Amphibius Moa	R1 961 140.00	Continuation of the service	2024/06/28	Not Stated	Not Stated	Reported
1086	Q2 2024/25	2024/07/04	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency Repair of the existing Arnot Culvert C9137 on National Road R529 Section 2 at Km 48.5	Ves Road Maintenance & Civils (Pty) Ltd	R25 150 937.41	Emergency	2024/06/25	2024/06/14	2024/07/16	Reported
1087	Q2 2024/25	2024/07/04	The South African National Roads Agency SOC Ltd (SANRAL)	Supervision services of the Routine Road Maintenance of National Road R505 from Elias Motsoaledi Municipal Border to Burgersfort, R507 from Lepelle-Nkomo Municipal Border over Burgersfort to Mpumalanga Border, R506 from Mpumalanga Border to Marburg Municipal Border and R502 from Mpumalanga Border to the R58 in Pekaigemo / Tabahe Local Municipality	Dinkling Engineers Pty Ltd	R6 690 987.50	Continuation of the service	2024/06/26	2024/06/20	2024/12/23	Reported
1088	Q2 2024/25	2024/07/11	The South African National Roads Agency SOC Ltd (SANRAL)	Supervision of the emergency/urgent repairs of Mamelodi Roads in Tshwane Metro	Nokodina Consulting Engineers (Pty) Ltd	R5 608 048.00	Request from other organ of state	2024/07/11	2024/07/05	2024/10/06	Reported
1089	Q2 2024/25	2024/07/11	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/urgent repairs of Mamelodi Roads in Tshwane Metro	Ves Road Maintenance & Civils (Pty) Ltd	R113 631 762.28	Request from other organ of state	2024/07/11	2024/07/05	2024/10/06	Reported
1090	Q2 2024/25	2024/07/11	The South African National Roads Agency SOC Ltd (SANRAL)	Emergency/urgent resurfacing of Botaledi Street in City of Ekurhuleni	Ves Road Maintenance And Civils	R2 601 673.75	Request from other organ of state	2024/07/11	2024/07/01	2024/12/31	Reported
1091	Q2 2024/25	2024/07/11	The South African National Roads Agency SOC Ltd (SANRAL)	(Now Tally) Emergency/urgent resurfacing of Botaledi Street in City of Ekurhuleni	Nokodina Consulting Engineers (Pty) Ltd	R9 435 686.16	Request from other organ of state	2024/07/11	2024/07/01	2024/12/31	Reported
1092	Q2 2024/25	2024/07/11	Amatola Water	Amatola Water Supply to Krom Farm for the Job Evaluation Services for the W&J System	KORAL FERRY	R553 128.00	Single Source	2024/06/26	Once Off	Once Off	Reported
1093	Q2 2024/25	2024/07/11	Amatola Water	Supply 1 x Telemetry Stations for Tuku B reservoirs.	M.H. Communications	R173 298.00	Sole Source	2024/06/21	Once Off	Once Off	Reported
1094	Q2 2024/25	2024/07/11	Amatola Water	1 x Verifying Endress & Hauser Mayflow Meter complete with Verification Certificate	Industrial Controls	R5 512.00	Sole Source	2024/06/20	Once Off	Once Off	Reported
1095	Q2 2024/25	2024/07/11	Amatola Water	1 x Verifying Endress & Hauser Mayflow Meter complete with Verification Certificate	Industrial Controls	R4 062.00	Sole Source	2024/06/20	Once Off	Once Off	Reported
1096	Q2 2024/25	2024/07/11	Amatola Water	1 x Verifying Endress & Hauser Mayflow Meter complete with Verification Certificate	Industrial Controls	R5 512.00	Sole Source	2024/06/20	Once Off	Once Off	Reported
1097	Q2 2024/25	2024/07/11	Amatola Water	1 x Verifying Endress & Hauser Mayflow Meter complete with Verification Certificate	Industrial Controls	R4 062.00	Sole Source	2024/06/20	Once Off	Once Off	Reported
1098	Q2 2024/25	2024/07/11	Amatola Water	1 x Verifying Endress & Hauser Mayflow Meter complete with Verification Certificate	Industrial Controls	R4 062.00	Sole Source	2024/06/20	Once Off	Once Off	Reported
1099	Q2 2024/25	2024/07/11	Amatola Water	1 x Verifying Endress & Hauser Mayflow Meter complete with Verification Certificate	Industrial Controls	R4 062.00	Sole Source	2024/06/20	Once Off	Once Off	Reported
1100	Q2 2024/25	2024/07/11	Amatola Water	1 x Verifying Endress & Hauser Mayflow Meter complete with Verification Certificate	Industrial Controls	R4 062.00	Sole Source	2024/06/20	Once Off	Once Off	Reported
1101	Q2 2024/25	2024/07/11	Amatola Water	3x TP884371 TON-3 4X20ML (HAZARD)	Anetech Instruments	R10 672.41	Sole Source	2024/06/21	Once Off	Once Off	Reported
1102	Q2 2024/25	2024/07/11	Amatola Water	2x TP884369 REAGENT TON R1 125ML (HAZ)	Anetech Instruments	R1 962.72	Sole Source	2024/06/21	Once Off	Once Off	Reported
1103	Q2 2024/25	2024/07/11	Amatola Water	1x TP884348 SOL REAGENT SULPHATE 4X20ML	Anetech Instruments	R8 633.39	Sole Source	2024/06/21	Once Off	Once Off	Reported
1104	Q2 2024/25	2024/07/11	Amatola Water	1x TP884365 CHL VAL 20X20ML (HAZ)	Anetech Instruments	R4 066.69	Sole Source	2024/06/21	Once Off	Once Off	Reported
1105	Q2 2024/25	2024/07/11	Amatola Water	2x TP884362 PHOS-2 4X20ML VAL (HAZARD)	Anetech Instruments	R8 429.40	Sole Source	2024/06/21	Once Off	Once Off	Reported
1106	Q2 2024/25	2024/07/11	Amatola Water	2x TP884368 PHOS-2 4X20ML VAL	Anetech Instruments	R3 174.20	Sole Source	2024/06/21	Once Off	Once Off	Reported
1107	Q2 2024/25	2024/07/11	Amatola Water	2x TP884362 AMMONIA R1 125ML	Anetech Instruments	R5 135.74	Sole Source	2024/06/21	Once Off	Once Off	Reported
1108	Q2 2024/25	2024/07/11	Amatola Water	2x TP884363 NHA-2 4X20ML VAL (HAZ)	Anetech Instruments	R3 662.20	Sole Source	2024/06/21	Once Off	Once Off	Reported
1109	Q2 2024/25	2024/07/11	Amatola Water	3x FT91-100ML FLUORINE ALZAPIN FLUORINE BLUE 100ML	Anetech Instruments	R1 278.00	Sole Source	2024/06/21	Once Off	Once Off	Reported
1110	Q2 2024/25	2024/07/11	Amatola Water	Extension of Scope	SANAS	R34 075.00	Sole Source				

1111	Q2 2024/25	2024/07/11	Amneth Water		Travel Costs	SANAS	R12 503.20	Single Source	2024/06/21	Once Off	Once Off	Reported
1112	Q2 2024/25	2024/07/12	Air Traffic and Navigation Services (ATNS)		3D Tower Simulator Software and TowerControl training	Always International Limited	R278 875.78	Single Source	2024/01/01	2024/07/05	2025/04/04	Reported
1113	Q2 2024/25	2024/07/12	Rand Water		SUPPORT AND MAINTENANCE OF THE SCADA SOFTWARE FOR THE REMINERATION CALCULATIONS, HR REGULATORY REPORTING, AND LMS AT RAND WATER, FOR 24 MONTHS	Sigify Software (Pty) Ltd	R1 987 200.00	Single Source	2024/07/05	2024/07/10	2025/06/30	Reported
1114	Q2 2024/25	2024/07/12	South African National Energy Development Institute (SANEEDI)		Provision of service to support research activities and technical article writing	Bloomberg NEF (BNEF)	R1 491 138.00	Single Source	2024/05/23	Not Stated	Not Stated	Reported
1115	Q2 2024/25	2024/07/12	South African National Energy Development Institute (SANEEDI)		South African National Energy Association (SANEA) Membership for 3 years	South African National Energy Association (SANEA)	R1 500 000.00	Single Source	2024/06/12	Not Stated	Not Stated	Reported
1116	Q2 2024/25	2024/07/12	South African National Energy Development Institute (SANEEDI)		Enhancement of the Asset Management tool for South African Municipalities	University of Pretoria	R1 300 000.00	Single Source	2024/06/25	Not Stated	Not Stated	Reported
1117	Q2 2024/25	2024/07/12	South African National Energy Development Institute (SANEEDI)		Single Source Motivation for CSIR SANEEDI Demand Response Aggregator Model	CSIR	R1 100 000.00	Single Source	2024/05/30	Not Stated	Not Stated	Reported
1118	Q2 2024/25	2024/07/12	South African National Energy Development Institute (SANEEDI)		Phase 2: Project Extension to improve robustness of mobile unit, demonstrate technology and train operators at municipalities, and undertake a desktop study to investigate potential to produce hydrogen	NECSA	R1 300 000.00	Single Source	2024/07/04	Not Stated	Not Stated	Reported
1119	Q2 2024/25	2024/07/12	South African National Energy Development Institute (SANEEDI)		Legal services to conduct due diligence	PPM Attorneys	R1 735 000.00	Single Source	2024/07/08	Not Stated	Not Stated	Reported
1120	Q2 2024/25	2024/07/15	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Piped Lights	SaecoSCOPE	R32 865.41	Single Source	2024/07/09	2024/07/09	2024/07/12	Reported
1121	Q2 2024/25	2024/07/15	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Lifetest 5 yearly inspection+ Testing	Marine Centre	R1 131 163.00	Single Source	2024/07/11	2024/07/11	2024/09/30	Reported
1122	Q2 2024/25	2024/07/11	The South African National Roads Agency SOC Ltd (SANRAL)		Appointment of Microsoft to move legacy data to Azure	Microsoft Ireland Operations Limited	R27 682 466.04	Single Source	2024/05/27	2024/06/01	2027/05/31	Reported
1123	Q2 2024/25	2024/07/18	Road Traffic Management Corporation (RTMC)		Additional 600 ERS licenses for traffic officers	Oracle	R4 770 965.74	Single Source	2024/07/12	2024/09/01	Not stated	Reported
1124	Q2 2024/25	2024/07/19	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Emergency Burst Water Pipe	Focus Facilities Solutions	R41 279.51	Single Source - Emergency	2024/07/16	2024/07/16	2024/07/16	Reported
1125	Q2 2024/25	2024/07/04	National Energy Regulator of South Africa (NERSA)		NERSA employees to participate in the 2024 MTN 702 Walk the Talk on the 28th of July 2024	Primedia Broadcasting	R370 899.21	Single Source	2024/07/16	Not Stated	Not Stated	Reported
1126	Q2 2024/25	2024/07/04	National Energy Regulator of South Africa (NERSA)		Maintain, support, host and enhance the NERSA website	PI Digital (Pty) Ltd	R300 000.00	Emergency Procurement	2024/07/17	Not Stated	Not Stated	Reported
1127	Q2 2024/25	2024/06/26	Magalies Water		Deviation from normal procurement procedure and transfer the guarding security contract of Thomphamang Business Enterprise from Kgalegongwe Local Municipality to Letheutse side of Magalies Water	Thomphamang Business Enterprise-O10-D14	R3 982 422.50		2023/07/27	2023/07/27	2024/06/20	Reported
1128	Q2 2024/25	2024/06/26	Magalies Water		Emergency repairs of the Rawwater pumps at Kldipriri WTP	Delba Electrical	R398 981.00		2023/07/21	2023/07/21	2023/07/21	Reported
1129	Q2 2024/25	2024/06/26	Magalies Water		Scientific services	Various Suppliers	R1 900 000.00		2023/08/17	2023/08/17	2024/06/30	Reported
1130	Q2 2024/25	2024/06/26	Magalies Water		Lease agreement between Magalies Water (Former Seiberg) and Barokong Boo Malletse CPA	Barokong Boo Malletse CPA	R180 494.25		2023/06/03	2023/06/03	2023/12/31	Reported
1131	Q2 2024/25	2024/06/26	Magalies Water		The procurement of a Sole Source Service Provider to supply and pilot the bespoke containerised Mobster Titan NBG 6, 20kW, hourly flow of 500m³/hr, and an oil free compressor and automation to supply 250 SLPM air Naps Bubbles at the proposed pilot treatment zones at Hartbeespoort Dam	Blue Planet SA	R8 050 000.00		2023/09/15	2023/09/15	2024/09/14	Reported
1132	Q2 2024/25	2024/06/26	Magalies Water		Emergency work done on Pudmore Generators by Valutech Engineering Solutions at Pudmore Water Treatment Works and Brussels Booster pump station	Valutech Engineering Solutions	R3 943 925.78		2023/09/05	2023/09/15	2023/09/15	Reported
1133	Q2 2024/25	2024/06/26	Magalies Water		Appointment of a service provider to run a turnkey project on the design and build the implementation of Morokele South scheme Package 1, Phase B: Haemorrhoidal emergency intervention	Pro-Plan Consulting	R482 000 000.00	Emergency	2023/12/23	2023/12/23	2026/12/22	Reported
1134	Q2 2024/25	2024/06/26	Magalies Water		To request approval for the refurbishment of service providers that undertake emergency water tankering at the request of Moses Kotane Local Municipality (LM) in the western area of supply (Vaalbos System)	Ketshie group, Smango and Yarina	R634 000.00	Emergency	2024/05/08	2024/05/08	2024/05/08	Reported
1135	Q2 2024/25	2024/06/26	Magalies Water		Allow the existing service provider to continue in providing infrastructure support to Magalies Water, superseding the designated designation threshold amount outlined in the Request for Quotation (RFQ).	Neo Yv Thoniso Enterprise and Projects	R700 000.00	Single source	2024/05/17	2024/05/17	2024/08/16	Reported
1136	Q2 2024/25	2024/06/26	Magalies Water		Deviation for emergency work to fault find and repair the raw water pump 9 at Magalies Water's Vaalbos Water Treatment Plant	Africa Phadima	R301 559.90	Single source	2024/05/28	2024/05/28	2024/05/28	Reported
1137	Q2 2024/25	2024/06/26	Magalies Water		Deviation for Emergency work done to fault find and repair chlorine dosing system at Magalies Water's Vaalbos WTW	WT Technologies	R2 849 714.95	Emergency	2024/05/28	2024/05/28	2024/05/28	Reported
1138	Q2 2024/25	2024/07/09	South African Maritime Safety Authority (SAMSA)		MTU annual safety design testing on MTU engine	MTU	R4 334.70	Single source	2024/06/27	2024/07/01	Not stated	Reported
1139	Q2 2024/25	2024/07/17	Trans-Caledon Tunnel Authority (TCTA)		Microsoft licenses and unified services	State Information Technology Agency	R12 764 369.97	Preferred bidder	2024/06/13	Not Stated	Not stated	Reported
1140	Q2 2024/25	2024/07/06	South African Medical Research Council (SAMRC)		Conference venue and accommodation in Zanzibar, Tanzania	Sae Cliff Resort & Spa	R2 000 000.00	Single source	2024/05/27	2024/06/27	2025/01/31	Reported
1141	Q2 2024/25	2024/07/23	Railway Safety Regulator (RSR)		Hotel Accommodation for ARSC 2024	Asara Wine Estate and Hotel	R542 083.00		2024/07/22	2024/07/22	2024/12/02	Reported
1142	Q2 2024/25	2024/06/18	Railway Safety Regulator (RSR)		RSR 2024 Conference and Hotel Venue	The Venue - Houghton Hotel	R651 669.28		2024/04/29	Not Stated	Not stated	Reported
1143	Q2 2024/25	2024/06/18	Railway Safety Regulator (RSR)		ARSC 2024 Conference Venue and Accommodation	Hazendal Wine Estate	R1 651 595.25		2024/05/09	2024/05/29	2024/12/02	Reported
1144	Q2 2024/25	2024/06/18	Railway Safety Regulator (RSR)		Mentorships Board Leadership Training	KODSA	R11 669.00		2024/05/29	Once Off	Once Off	Reported
1145	Q2 2024/25	2024/06/26	South African Maritime Safety Authority (SAMSA)		Medical care refresher course	PIEC	R7 820.00	single source	2024/05/17	2024/05/17	Not stated	Reported
1146	Q2 2024/25	2024/07/29	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Cartridge Field Data for Survey For Block	South African Agency for Promotion	R499 245.00	Single source	2024/07/22	2024/07/22	2024/08/31	Reported
1147	Q2 2024/25	2024/07/29	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Cushion Oil Absorption Driest 10PK	Driest Environmental	R45 094.00	Single source	2024/07/26	2024/07/26	2024/08/09	Reported
1148	Q2 2024/25	2024/07/29	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		AFRICO Gas Cylinder Rental	African Oxygen	R100 000.00	Single source	2024/07/24	2024/07/24	2024/07/31	Reported
1149	Q2 2024/25	2024/07/29	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Chemical Degreaser Rijnwash 9001	SAPIC	R47 930.00	Single source	2024/07/26	2024/07/26	2024/08/09	Reported
1150	Q2 2024/25	2024/07/24	Mines		Breakdown Pump/House generator oil in the radiator	Demel Electric	R78 013.85	Emergency	2024/07/24	2024/07/23	2024/07/31	Reported
1151	Q2 2024/25	2024/07/24	Mines		Propose a geared motor	Bearing Man Group	R46 327.00	Preferred Supplier	2024/07/24	2024/07/24	2024/08/31	Reported
1152	Q2 2024/25	2024/07/24	Mines		Consumables for Ion Chromatography	Amethyst Instruments (Pty) Ltd	R96 432.01	Single supplier	2024/07/24	2024/07/24	2024/08/31	Reported
1153	Q2 2024/25	2024/07/24	Mines		Repress of Assted ICP-AES 7800	Chemtec Systems (Pty) Ltd	R60 371.86	Single supplier	2024/07/24	2024/07/24	2024/08/31	Reported
1154	Q2 2024/25	2024/07/24	Mines		Maintenance and servicing of lifts	Schneider lifts	R1 561 741.48	Single supplier	2024/07/24	2024/07/16	2024/07/15	Reported
1155	Q2 2024/25	2024/07/31	South African Maritime Safety Authority (SAMSA)		Upgrade of the monitoring system PC of the Ruth first	Spectrum	R121 112.23	Single source	2024/07/23	2024/07/26	Not stated	Reported
1156	Q2 2024/25	2024/07/31	South African Maritime Safety Authority (SAMSA)		Cylinder head spares of the MTU engine at Victoria Meer	MTU	R179 075.72	Single source	2024/07/23	2024/07/26	Not stated	Reported
1157	Q2 2024/25	2024/07/31	South African Maritime Safety Authority (SAMSA)		Competency in survival crafts for a crew member on on Sarah Baatman	CPUT	R8 000.00	Exceptional case	2024/07/22	2024/07/26	Not stated	Reported
1158	Q2 2024/25	2024/07/31	South African Maritime Safety Authority (SAMSA)		Generator spares on Ellen Khwayaga	MTU	R220 072.27	Single source	2024/07/24	2024/07/26	Not stated	Reported
1159	Q2 2024/25	2024/07/26	South African Civil Aviation Authority (SACAA)		Upgrade of Flight Procedure Design Software (P4V) Licences	ASAP S.R.O	R1 501 500.00	Single source	2024/07/25	Not Stated	Not Stated	Reported
1160	Q2 2024/25	2024/08/06	South African Health Products Regulatory Authority (SAHPRA)		Appointment of a panel for legal services	Kashan Advertising CC	R23 230.00	Urgent publication of tender eman on Sunday Times	2024/07/26	Not Stated	Not Stated	Reported
1161	Q2 2024/25	2024/08/05	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Transport	Imperial Logistics South Africa	R172 964.16	Emergency Procurement	2024/08/02	2024/08/02	2024/08/30	Reported
1162	Q2 2024/25	2024/08/05	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Servicing of Life Jackets & Life Raft	Wing Life-Saving Equipment (SA)	R1 800 000.00	Single source	2024/08/01	2024/08/01	2027/07/31	Reported
1163	Q2 2024/25	2024/08/06	Petroleum Agency South Africa (PASA)		Application system support and maintenance services	Spatial Dimension	R261 163.50		2024/07/04	Not Stated	Not Stated	Reported
1164	Q2 2024/25	2024/08/08	Water Research Commission (WRC)		Procurement of a new office lease	The Innovation Hub Management Company (THIMC)	R147 951 005.00		2024/08/29	2025/04/01	2026/03/31	Reported
1165	Q2 2024/25	2024/08/08	South African Health Products Regulatory Authority (SAHPRA)		Renewal of Quantum support and maintenance	Therefore Strategic Technology Services	R128 966.52	Renewal with sole service provider	2024/08/07	2024/08/01	2025/07/31	Reported
1166	Q2 2024/25	2024/08/08	South African Health Products Regulatory Authority (SAHPRA)		CIPS membership	CIPS South Africa	R14 070.25	Payment of membership fee for supply chain practitioners	2024/08/08	Not Stated	Not Stated	Reported
1167	Q2 2024/25	2024/08/12	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Transmitter DRI Press Smart 1000/420	Automation Control Solutions	R34 046.00	Single Source	2024/08/08	2024/08/08	2024/10/30	Reported
1168	Q2 2024/25	2024/08/12	Petroleum, Oil and Gas Corporation of South Africa (PetrolSA)		Recon Map NO: 10030195 x 1	Process Containment Solutions	R81.6 899.00	Single Source	2024/08/05	2024/08/05	2024/10/30	Reported
1169	Q2 2024/25	2024/08/12	Strategic Fuel Fund (SFF)		Herschberg on the Companies Act 71 of 2008 by Plet Depoot. The end-user also requires a subscription on the updates of the book	Lexis Nexis South Africa	R11 055.30	Single source	2024/08/20	2024/08/20	Not stated	Reported
1170	Q2 2024/25	2024/08/12	Strategic Fuel Fund (SFF)		Portable MSA AL TAIN 2x Gas Detector	PSA Africa	R31 641.88	Single source	2024/07/02	2024/07/02	Not stated	Reported
1171	Q2 2024/25	2024/08/12	Strategic Fuel Fund (SFF)		Services SCBA sets	Doppel	R31 641.88	Single source	2024/07/01	2024/07/01	Not stated	Reported

1172	Q2 2024/25	2024/08/13	African Exploration Mining and Finance Corporation (AEMFC)	Appointment of a Service Provider to provide Geophysical Services comprising of UAV-Mag and seismic survey covering the REE & Manganya Prospecting Projects for African Exploration Mining and Finance Corporation (AEMFC) for a period of one (1) year.	University of Witwaters Enterprise	R9 476 000,00	WITS is a South African University Geophysical Research Institute located in Johannesburg and is one of the organs of state with highly specialised geophysical equipment. WITS uses innovative and environmentally friendly UAV-Mag and seismic survey solutions to image the target horizon and to associated geological structures. WITS has highly experienced personnel.	2024/04/11	Not Stated	Not Stated	Reported
1173	Q2 2024/25	2024/08/01	Road Accident Fund (RAF)	Renewal of annual membership fees and Subscription fees for Professional Bodies	Not stated	R9 904 213,76		2024/08/01	Not Stated	Not Stated	Reported
1174	Q2 2024/25	2024/08/19	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	FA Platform Jacket Inspection Using ROV	OGC Marine Africa	R8 455 000,00	Single Source	2024/08/19	2024/08/19	2024/08/30	Reported
1175	Q2 2024/25	2024/08/19	Mining Qualifications Authority (MQA)	Electrical services for Block B ground floor	Fungate Projects cc	R6 819,99	Emergency	2024/08/06	Not Stated	Not Stated	Reported
1176	Q2 2024/25	2024/08/08	Railway Safety Regulator (RSR)	Repair services for the trainset model	Aero Creations CC	R20 734,50	In 2021, the RSR acquired a train set model for exhibition in the main reception area of its HeadOffice in Waterfall, Midrand. The display mirrors the contemporary train station design, providing visitors with an immersive experience akin to a modern train station. Recently, the Trainset has incurred damage from prolonged exposure to sunlight and necessitating the replacement of car park shutters, as well as the power supply and control components, the train set was initially purchased from Aero Creations and since their manufacturing the trainset, they have a team of experts who are skilled in repairing and maintaining it.	2024/07/30	Once Off	Once Off	Reported
1177	Q2 2024/25	2024/08/01	NTP Radiosteels SOC Ltd	Supply and delivery of 2x Pneumatic crumbers	Robert and Center	R192 906,00	Quality Validated	2024/08/02	2024/08/02	2024/01/30	Reported
1178	Q2 2024/25	2024/08/01	NTP Radiosteels SOC Ltd	Delivery and installation of the 48-1000 Detector Wire Assembly	Analytical & Diagnostic Products	R93 400,00	Soft Supplier	2024/08/05	2024/08/05	2024/01/30	Reported
1179	Q2 2024/25	2024/08/01	NTP Radiosteels SOC Ltd	Supply and delivery of Photomultiplier Tubes and service for connecting the cables	Thermitech Engineering	R641 478,63	Soft Supplier	2024/08/07	2024/08/07	2024/01/30	Reported
1180	Q2 2024/25	2024/08/01	NTP Radiosteels SOC Ltd	Supply and delivery of ITG/PSMA 1-95-0-115 volts	ITM Pharma Solutions	R837 872,89	Quality Validated	2024/08/08	2024/08/08	2025/09/07	Reported
1181	Q2 2024/25	2024/08/01	NTP Radiosteels SOC Ltd	Supply and delivery of Provisional Services and additional site needed for the upgrade from v8.9 to v9.13	Autoscribe UK	R67 802,93	Soft Supplier	2024/08/12	2024/08/12	2024/01/30	Reported
1182	Q2 2024/25	2024/08/27	South African Health Products Regulatory Authority (SAHPRA)	Notice of Registration in the Gazette in terms of Section 17 of the Medicines and Related Substances Act 1956 (Act No. 101)	Government Printing Works	R8 070,24	Soft Supplier	2024/08/15	Not Stated	Not Stated	Reported
1183	Q2 2024/25	2024/08/27	South African Health Products Regulatory Authority (SAHPRA)	Annual Membership Fees for SAHPRA's Board of Directors	The Institute of Directors South Africa	R48 070,00	Payment of Membership Fees to Sole Professional Body of Directors	2024/08/20	Not Stated	Not Stated	Reported
1184	Q2 2024/25	2024/08/27	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	Waterfall Lease	African Exploration Mining Finance Corporation (AEMFC)	R8 370 000,00	Single Source	2024/08/23	2024/04/01	2026/03/31	Reported
1185	Q2 2024/25	2024/08/28	Road Traffic Management Corporation (RTMC)	Renewal of Oracle Technical Support services	Oracle SA	R122 311,01	Single Source	2024/08/19	2024/08/19	2025/08/18	Reported
1186	Q2 2024/25	2024/08/28	Road Traffic Management Corporation (RTMC)	Additional Rental Installation	The Facilities Company	R5 126 748,00	Single Source	2024/08/15	2024/08/16	Not stated	Reported
1187	Q2 2024/25	2024/08/09	The South African National Roads Agency SOC Ltd (SANRAL)	Single Source	Cliffe Dekker Hofmeyr Inc.	R16 518 750,00	Single Source	2024/08/08	2024/07/31	Not stated	Reported
1188	Q2 2024/25	2024/08/29	Road Accident Fund (RAF)	Single Source	Vukani Technologies	R2 073 329,26	Single Source	2024/08/29	2024/08/22	2024/08/22	Reported
1189	Q2 2024/25	2024/08/20	The South African National Roads Agency SOC Ltd (SANRAL)	Single Source	Southern African Society For Labour Law (Sasallaw)	R56 925,00	Single Source	2024/08/22	Not stated	Not stated	Reported
1190	Q2 2024/25	2024/08/20	The South African National Roads Agency SOC Ltd (SANRAL)	Single Source	Cliffe Dekker Hofmeyr Inc.	R16 518 750,00	Single Source	2024/08/22	2024/07/31	2025/04/22	Reported
1191	Q2 2024/25	2024/08/30	South African National Energy Development Institute (SANEDI)	LAR & Associates Pty Ltd provided SANEDI with a payroll and are still busy implementing other modules within the system.	LAR & Associates Pty Ltd	R1 252 350,00	Single Source	2024/07/25	2024/08/01	2025/04/30	Reported
1192	Q2 2024/25	2024/08/02	Petroleum, Oil and Gas Corporation of South Africa (PetrosA)	Belt Drive Poly-VEE 0511-0222 Cummins	Cummins South Africa	R44 613,07	Soft Source	2024/08/25	2024/08/29	2024/09/06	Reported
1193	Q2 2024/25	2024/08/09	South African Health Products Regulatory Authority (SAHPRA)	International Pharmaceutical Federation Conference	FPF	R75 479,40	Single Source	2024/08/29	Not Stated	Not Stated	Reported
1194	Q2 2024/25	2024/08/09	Railway Safety Regulator (RSR)	Advanced fire fighting for crew members on Ruff Train	SA Fire and Medical	R10 482,00	Single Source	2024/08/26	2024/08/29	Not stated	Reported
1195	Q2 2024/25	2024/08/10	Department of Mineral Resources and Energy (DMRE)	Implementation and support for trainmate soil software subscription.	Volters Klauer	R1 817 935,89	Soft service provider - Volters Klauer is the developer of the trainmate software.	2024/08/30	Not Stated	Not Stated	Reported
1196	Q2 2024/25	2024/08/10	Department of Mineral Resources and Energy (DMRE)	Procurement of McAfee endpoint security maintenance and support from for a period of 12 months.	Nicose (Pty) Ltd	R1 359 934,80	Limited bidding - Quotations sourced from OEM partners.	2024/08/30	Not Stated	Not Stated	Reported
1197	Q2 2024/25	2024/08/09	Railway Safety Regulator (RSR)	Edits course for new member	Sea Safety Training	R20 000,00	Single Source	2024/08/29	2024/09/03	Not stated	Reported
1198	Q2 2024/25	2024/08/30	Department of Agriculture, Land Reform and Rural Development (DALRRD)	Oracle Software Support and Maintenance Services Renewal from 01 September 2024 to 31 August 2025	Oracle Corporation (South Africa) (Pty) Ltd	R12 096 270,60	Soft Supplier / Soft Provider	2024/08/16	2024/08/01	2025/08/31	Reported
1199	Q2 2024/25	2024/08/09	Railway Safety Regulator (RSR)	Hotel Accommodation fro ARSC 2024	Devenote Golf & Wine Estate (ARSA)	R274 000,00	To mitigate the risk of delegates accommodated far from the venue, the RSR will be holding annual rail safety conference at Hezardad Wine Estate	2024/08/08	2024/08/08	2024/01/02	Reported
1200	Q2 2024/25	2024/08/05	Railway Safety Regulator (RSR)	Hotel Accommodation fro ARSC 2024	De Wagen Rouidgen Hotel	R325 480,00	To mitigate the risk of delegates accommodated far from the venue, the RSR will be holding annual rail safety conference at Hezardad Wine Estate	2024/08/20	2024/08/20	2024/01/02	Reported
1201	Q2 2024/25	2024/08/05	Railway Safety Regulator (RSR)	Training programs for the Internal Audit Department.	Leadership Academy for Guardians of Governance	R56 976,25	The Leadership Academy for Guardians of Governance is a wholly owned subsidiary of The Institute of Internal Auditors South Africa (IIA SA). Recognised as a Professional Body by the South African Qualifications Authority (SAQA), the IIA SA is part of an international network representing the interests of internal Auditors worldwide.	2024/08/03	2024/08/03	2024/01/23	Reported
1202	Q2 2024/25	2024/08/13	Department of Mineral Resources and Energy (DMRE)	Hosting and participating in annual mining and energy conference (mining in joba 2024)	Hyee Events	R4 421 152,00	Soft service provider - Hyee Events has exclusive rights as the event organisers.	2023/11/27	2024/02/05	2024/02/08	Reported
1203	Q2 2024/25	2024/08/13	Department of Mineral Resources and Energy (DMRE)	Participation in the Africa Critical Minerals Summit schedule to take place on 29th to 30th August 2023 at the Sandton Convention Centre	Africa Critical Minerals Summit	R1 560 000,00	Soft service provider - Africa Critical Minerals Summit has exclusive rights as the event organisers	2023/08/09	2023/08/29	2023/08/30	Reported
1204	Q2 2024/25	2024/08/13	Department of Mineral Resources and Energy (DMRE)	Procurement of a manage engine software, annual maintenance and support	Midsping Computing	R1 414 134,00	Limited bidding - Quotations sourced from manage engine software resellers	2023/01/21	2023/10/31	2024/07/31	Reported
1205	Q2 2024/25	2024/08/17	Compensation Fund	Renewal of lease agreement for Delta Heights Building for a period of 18 months.	Delta Property Fund	R35 588 081,90	Soft Case	2024/06/25	2024/07/03	2025/12/31	Reported
1206	Q2 2024/25	2024/06/18	Commission for Conciliation, Mediation and Arbitration (CCMA)	Lease	AYD Property Holdings	R2 013 910,73	The procurement process embarked on was Procurement by other means. Limited bidding which is a process reserved for a specific group or category of possible suppliers.	2024/06/02	2024/07/01	2027/06/30	Reported
1207	Q2 2024/25	2024/06/18	Commission for Conciliation, Mediation and Arbitration (CCMA)	Digital Communications Tool	NTH Dimension	R623 645,91	The procurement process embarked on was Procurement by other means. Limited bidding which is a process reserved for a specific group or category of possible suppliers.	2024/06/09	2024/07/01	2027/06/30	Reported
1208	Q2 2024/25	2024/06/20	Government Pensions Administration Agency (GPAA)	MS Defender for Servers License Subscription and to procure the subscriptions directly from Microsoft Ireland under a Microsoft Customer Agreement (MCA) - 24 Month Subscription	Microsoft Ireland Operations Irt	R3 096 344,64	The Recovery Team (following Cyberbait attack in February 2024) recommended GPAA to deploy MS Defender	2024/06/06	Not Stated	Not Stated	Reported
1209	Q2 2024/25	2024/06/22	South African Revenue Service (SARS)	Precision TPS office - Cooling Tower System	Pescantier (Pty) Ltd	R109 100,00	Modification of the current Cooling Tower System in Precision TPS office	2024/06/21	Not Stated	Not Stated	Reported
1210	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Request to procure medical services for Vnderburg Jobs Fair	Western cape Government	R9 214,00	Request to procure medical services for Vnderburg Jobs Fair	2024/04/17	2024/04/18	2024/04/19	Reported
1211	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Request approval for the repair of two (2) Brother Printers	Musick Limited	R8 269,50	Request approval for the repair of two (2) Brother Printers	2024/05/27	2024/05/27	2024/05/30	Reported
1212	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	SAP ERP and BW License Renewal	SAP South Africa	R5 501 863,00	Single Source	2024/03/13	2024/01/01	2024/01/31	Reported
1213	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	IDEA license renewal	K-SAP	R31 000,00	Soft source	2024/03/13	Not Stated	Not Stated	Reported
1214	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Cura Software license renewal	Cura Risk Management PTT LTD	R230 000,00	Soft source	2024/03/13	2023/12/01	2024/11/30	Reported
1215	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Dow Jones Compliance license renewal	Dow Jones	R1 010 000,00	Soft source	2024/03/13	Not Stated	Not Stated	Reported
1216	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Star TMS license renewal	PRION	R900 798,00	Soft source	2024/03/13	2023/08/01	2024/09/30	Reported
1217	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	HEAT license renewal	Blue Turtle	R210 000,00	Soft source	2024/03/13	2023/12/01	2024/11/30	Reported
1218	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Lease Auditor license renewal	EpiUse	R13 000,00	Soft source	2024/03/13	2024/04/01	2025/03/31	Reported
1219	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Microsoft Maintenance & Support	First Tech	R3 819 162,00	Soft source	2024/03/13	2024/01/01	2024/12/31	Reported
1220	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	OnBase	nVisionIT	R450 000,00	Soft source	2024/03/13	2023/09/01	2024/01/31	Reported
1221	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Selerion	Bright House	R350 000,00	Soft source	2024/03/13	2023/10/01	2024/11/30	Reported
1222	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	SSL Certificates	LawTrust	R25 000,00	Soft source	2024/03/13	Not Stated	Not Stated	Reported
1223	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	TeamMate	Volters Klauer	R270 000,00	Soft source	2024/03/13	2024/03/31	2025/03/30	Reported
1224	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Escalibur	FutureSoft	R667 200,00	Soft source	2024/03/13	Not Stated	Not Stated	Reported
1225	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	TipperPure - IPS (HW)	Blue Turtle	R51 000,00	Soft source	2024/03/13	Not Stated	Not Stated	Reported
1226	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Cloud One Workload Security (Server Workloads) 160	Blue Turtle	R650 000,00	Soft source	2024/03/13	2023/12/18	2024/12/18	Reported
1227	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	DCI Sanewebbing & Managed XDR Networks	First Technology	R342 300,00	Soft source	2024/03/13	Not Stated	Not Stated	Reported
1228	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Deep Discovery Inspector	First Technology	R300 000,00	Soft source	2024/03/13	Not Stated	Not Stated	Reported
1229	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Fortinet/FortiSec AFWire	First Technology	R300 000,00	Soft source	2024/03/13	2023/10/23	2024/09/30	Reported
1230	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	LightGlow	LightGlow	R90 000,00	Soft source	2024/03/13	2024/03/01	2025/02/25	Reported
1231	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	IS / PAM	Aziz	R150 000,00	Soft source	2024/03/13	2024/04/01	2025/03/31	Reported

1232	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	AutoDesk	CAAD	R17 000.00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1233	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Trend Micro Smart Protection Complete (AV) 502 Trend Micro Cloud One Managed XDR Servers, Endpoints & Messaging XDR (SOC) 650	Blue Turtle	R1 058 000.00	Sole source	2024/03/13	2024/06/01	2025/06/01	Reported
1234	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Varonis	Blue Turtle	R800 000.00	Sole source	2024/03/13	2024/06/01	2025/06/01	Reported
1235	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	GIS (Palm Reports)	EnveroGIS	R192 000.00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1236	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	ArchiGIS System	ESRI SA	R100 000.00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1237	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	HP Data Protector	Intermediate OS	R153 000.00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1238	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	HP-3PAR (Storage) microservices	ICDO	R460 000.00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1239	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Signiflow	PRISA	R370 500.00	Sole source	2024/03/13	2023/11/01	2024/11/01	Reported
1240	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Adobe articulate 360	Sage Computer Technologies	R22 500.00	Sole source	2024/03/13	2024/05/01	2025/04/30	Reported
1241	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Adobe creative cloud	Sage Computer Technologies	R17 500.00	Sole source	2024/03/13	2024/05/01	2025/04/30	Reported
1242	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Adobe Illustrator	Sage Computer Technologies	R6 400.00	Sole source	2024/03/13	2024/05/01	2024/04/30	Reported
1243	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Adobe Acrobat Pro DC	Sage Computer Technologies	R100 000.00	Sole source	2024/03/13	2024/05/01	2025/04/30	Reported
1244	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Testable (Vulnerability scanning)	Cyberlink	R420 600.00	Sole source	2024/03/13	2024/01/01	2024/11/30	Reported
1245	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	Fortigate (Perimeter firewall)	Boatrch	R100 000.00	Sole source	2024/03/13	2024/04/01	2025/03/30	Reported
1246	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	J&J Patterson Point Job Evaluation System	21st Century	R26 635.00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1247	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	E Recruitment System (Reptiles)	Graytek	R253 174.00	Sole source	2024/03/13	Not Stated	Not Stated	Reported
1248	Q2 2024/25	2024/06/24	Land and Agricultural Development Bank of South Africa (Land Bank)	SAS	SAS Institute	R830 000.00	Sole source	2024/03/13	2024/01/15	2025/01/14	Reported
1249	Q2 2024/25	2024/06/24	Department of Employment and Labour (DEL)	De Gama Textiles	De Gama Textiles	R299 925.00	Limited Bidding	2024/06/04	2023/04/09	2025/01/31	Reported
1250	Q2 2024/25	2024/06/24	Department of Employment and Labour (DEL)	De Gama Textiles	De Gama Textiles	R316 260.00	Limited Bidding	2024/06/04	2023/06/09	2025/01/31	Reported
1251	Q2 2024/25	2024/06/25	Independent Regulatory Board for Auditors (IRBA)	Accpac Integrator to FlowCentric	Lorge Consulting	R16 905.00	Single source	2024/06/25	2024/06/25	Not indicated	Reported
1252	Q2 2024/25	2024/06/25	South African Revenue Service (SARS)	Bellville Office Relocation (Corporate)	Eris Property Group (Pty) Ltd	R65 591 945.22	The amendment of the lease commencement date of 1 June 2024 for the new Bellville corporate office (Provision of office space in Bellville for the corporate office for a period of 5 years).	2024/06/12	2024/06/01	2025/05/31	Reported
1253	Q2 2024/25	2024/06/25	South African Revenue Service (SARS)	Gqeberha Industrial Zone for Customs Operations	Coega Development Corporation (CDC)	R14 113 946.94	Relocation of Customs from the Gqeberha branch office to Coega Industrial Development Zone (ICZ)	2024/06/21	2024/06/01	2025/06/31	Reported
1254	Q2 2024/25	2024/06/25	South African Revenue Service (SARS)	Bellville Branch Office	Fair Resort Properties (Pty) Ltd	R13 234 262.12	Provision of office space in Bellville for the corporate office over a period of five (5) years and six (6) months.	2024/06/21	2024/07/01	2029/11/31	Reported
1255	Q2 2024/25	2024/06/25	National School of Government (NSG)/National Department	Information conference of account	University of Johannesburg	R5 000.00	obtaining less than three written quotation goods/services above R2500	Not stated	Not Stated	Not Stated	Reported
1256	Q2 2024/25	2024/06/26	Public Service Commission (PSC)	Maintenance of E-Tool systems	EBS	R14 786.82	Request for quotations were sent out back and none of the suppliers invited responded. The maintenance of E-Tools also a health and safety issue which requires immediate attention.	2024/06/11	Not Stated	Not Stated	Reported
1257	Q2 2024/25	2024/06/26	Public Service Commission (PSC)	Upgrade software	Sensory Solutions	R58 540.00	The medium selected will best meet the intended largest audience. Deviating from the normal procurement process in line with paragraph 4.1 and 4.2 (a), (b) and (c) of National Treasury Instruction No 3 of 2021/2022.	2024/06/04	2024/06/15	2024/06/19	Reported
1258	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	GCIS Priority Campaigns/Presidential Inauguration Street Pole	Ad Reach	R239 062.00	The medium selected will best meet the intended largest audience. Deviating from the normal procurement process in line with paragraph 4.1 and 4.2 (a), (b) and (c) of National Treasury Instruction No 3 of 2021/2022.	2024/06/14	2024/06/18	2024/06/18	Reported
1259	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	GCIS: 2024/2025 GCIS Priority Campaigns (Presidential Inauguration Community Radio)	Various Suppliers	R696 000.00	The medium selected will best meet the intended largest audience	2024/06/21	2024/06/23	2024/06/23	Reported
1260	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	DFPE: Audit Committee MLRF	Arma Holdings and Media24	R221 342.80	The medium selected will best meet the intended largest audience	2024/06/21	2024/06/23	2024/06/23	Reported
1261	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	SASSETA: Bid Week 20/2024	Arma Holdings and Media24	R50 818.50	The medium selected will best meet the intended largest audience	2024/06/21	2024/06/23	2024/06/23	Reported
1262	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	DWS: Emission on Expressions on Interest Week 20 of 2024	Arma Holdings and Media24	R260 636.00	Urgent Request for not adhering to timelines of invitation of quotes as per SCM policy paragraph 88.7.1 and 88.7.2	2024/06/13	2024/06/18	2024/06/19	Reported
1263	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	Marketing and Distribution: Presidential Inauguration Branding	Arvola Brand Communications JV	R807 592.10	Deviating from the normal procurement process in line with paragraph 4.1 and 4.2 (a), (b) and (c) of National Treasury Instruction No 3 of 2021/2022	2024/06/18	2024/06/19	2024/06/19	Reported
1264	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	PLL Limpopo: Big Screens and Catering Services for Presidential Inauguration	Khichi Transport & Catering, BDA Promotions, Mpagadi Catering, Polokwane show & Exhibition, Kay Media and Equester Management	R172 650.00	Deviating from the normal procurement process in line with paragraph 4.1 and 4.2 (a), (b) and (c) of National Treasury Instruction No 3 of 2021/2022		2024/06/19	2024/06/19	Reported
1265	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	PLL KZN: Big Screens for Presidential Inauguration	Niro Entertainment, Zalsobhaya Productions and The Elements Family	R89 050.00	Deviating from the normal procurement process in line with paragraph 4.1 and 4.2 (a), (b) and (c) of National Treasury Instruction No 3 of 2021/2022	2024/06/18	2024/06/19	2024/06/19	Reported
1266	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	PLL Gauteng: Big Screens for Presidential Inauguration	Ischus Consulting Solutions	R54 000.00	Deviate from Normal Procurement Process for printing of programs and invitations for Presidential Inauguration 19 June 2024 in line with paragraph 88.7.3 and SCM policy: National Treasury instruction no 3 of 2021/2022 paragraph 4.1 and 4.2	2024/06/17	2024/06/19	2024/06/19	Reported
1267	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	Media Production: Printing of Programs and Invitations for Presidential Inauguration for 19 June 2024	Sherono Printers	R244 538.75	Urgent Request for not adhering to timelines of invitation of quotes as per SCM policy paragraph 88.7.3 and Delegation 1.2	2024/06/13	2024/06/19	2024/06/19	Reported
1268	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	Purchase of ropes and clips for presidential inauguration	Enly Deep	R27 000.00	Urgent Request for not adhering to timelines of invitation of quotes as per SCM policy paragraph 88.7.3 and Delegation 1.2	2024/06/13	2024/06/19	2024/06/19	Reported
1269	Q2 2024/25	2024/06/26	Government Communication and Information System (GCIS)	PLL Limpopo: Big Screens and Catering Services for Presidential inauguration	Khichi Transport & Catering, BDA Promotions, Mpagadi Catering, Polokwane show & Exhibition, Kay Media and Equester Management	R172 650.00	Deviating from the normal procurement process in line with paragraph 4.1 and 4.2 (a), (b) and (c) of National Treasury Instruction No 3 of 2021/2022	2024/06/18	2024/06/19	2024/06/19	Reported
1270	Q2 2024/25	2024/06/27	South African Revenue Service (SARS)	Reversing TPS Branch Office	Vukile Property Limited	R10 128 503.15	Appointment of Vukile Property Limited for the provision of new Reversing TPS Branch office space at Bidwell Centre for a period of five (5) years at a total cost of R10 128 503.15 incl. VAT with proposed escalation rate of 6%.	2024/06/23	2024/06/08	2029/01/31	Reported
1271	Q2 2024/25	2024/06/28	Independent Regulatory Board for Auditors (IRBA)	Annual subscription to the Media List contact database	The Media List CC	R9 950.00	Single source	2024/06/27	2024/06/27	2025/06/26	Reported
1272	Q2 2024/25	2024/07/01	National Economic Development and Labour Council (NEDLAC)	Caseware licence	Adapt IT	R105 095.12	Adapt IT is the sole provider of Caseware Software in South Africa	2024/06/26	2024/07/01	2025/06/30	Reported
1273	Q2 2024/25	2024/07/01	National School of Government (NSG)/National Department	Training of CFO for Global Leadership Programme	The common Purpose South Africa	R194 317.00	Sole service provider	Not stated	2024/06/01	2024/11/30	Reported
1274	Q2 2024/25	2024/07/02	Independent Regulatory Board for Auditors (IRBA)	IT Audit Training: 2 Days Virtual Training	Enterpriss University of Pretoria	R80 730.00	Unable to obtain three quotations	2024/06/27	2024/06/27	Not indicated	Reported
1275	Q2 2024/25	2024/07/02	Commission for Conciliation, Mediation and Arbitration (CCMA)	Tzaneen Lease	Realty 1 Rentals TZN	R892 928.52	The procurement process embarked on was Procurement by other means: Limited bidding which is a process reserved for a specific group or category of possible suppliers	2024/06/25	2024/06/01	2027/01/31	Reported
1276	Q2 2024/25	2024/07/02	Commission for Conciliation, Mediation and Arbitration (CCMA)	Gqeberha Lease	Sinmark Investments	R6 450 387.50	The procurement process embarked on was Procurement by other means: Limited bidding which is a process reserved for a specific group or category of possible suppliers	2024/07/20	2024/11/01	2027/09/30	Reported
1277	Q2 2024/25	2024/07/02	Commission for Conciliation, Mediation and Arbitration (CCMA)	Quantative Data Analysis Software Tool	OLSPS (Pty) Ltd	R394 463.80	The procurement process embarked on was Procurement by other means: Limited bidding which is a process reserved for a specific group or category of possible suppliers	2024/07/18	2024/09/01	2027/08/31	Reported
1278	Q2 2024/25	2024/07/02	South African Revenue Service (SARS)	Appointment of Economic Modelling Academy to provide Executive Macro-economic modelling training for a period of six (6) months at an estimated cost of R 475,000.00 including VAT	Economic Modelling Academy	R475 000.00	Single source	2024/06/27	2024/06/01	2025/01/31	Reported
1279	Q2 2024/25	2024/07/02	South African Revenue Service (SARS)	Utilisation of reserved postal services by SARS Mail Centre Division located at Trecoen building in Durban	South African Post Office (SAPO)	R25 096.54	Single source	2024/07/01	2024/07/01	2029/03/31	Reported
1280	Q2 2024/25	2024/07/03	Development Bank of Southern Africa (DBSA)	Emergency Buy Procurement Of The Security Services For RFP201/2022: Appointment Of Contractor For Construction Of New Influx Mphahlele High School, Ukhuleni District In KwaZulu Natal For Department Of Education	Ngozane Security Services	R376 000.00	The DBSA terminated the services of the site contractor. Prior to the contract being terminated, the contractor had essentially moved out of site and were not paying the Security Service Provider leaving the site open to vandalism and theft of building material. DBSA had to take over the security services to avoid vandalism and to safeguard the material on site.	2024/07/01	2024/06/01	2024/09/30	Reported
1281	Q2 2024/25	2024/07/03	Development Bank of Southern Africa (DBSA)	Request for deviation from the normal tender process for urgent Security repairs services to damaged perimeter main fence	Mmusi Project Management	R100 650.00	The DBSA's main fence was damaged by a passing car from the main highway road. The repairs were required urgently to prevent intruders from entering the Bank facility which would result in infrastructure damage and theft. In order to preserve the security of the assets and safety of staff it was important to repair the fence with expediency.	2024/07/03	Not Stated	Not Stated	Reported
1282	Q2 2024/25	2024/07/04	South African Revenue Service (SARS)	Relocation of Kamega TPS office	Corkwood Square (Pty) Ltd	R10 703 590.51	Relocation of Kamega TPS office from (shop 574/58) to an alternative space in shop L01 at a total cost of R10703590.51	2024/06/26	2024/11/01	2029/09/30	Reported

1283	Q2 2024/25	2024/07/04	Industrial Development Corporation (IDC)	Closed Tender for the appointment of a Rail Logistics Solution Provider to provide technical services for feasibility studies in relation to a train operating business model.	Traction Shebam (Pty) Ltd	R5 761 743,80	Transnet, IDC and DBSA are collaborating in this project ahead of the open access regulations being promulgated. The collaboration amongst these state-owned entities is based on the intergovernmental framework. Therefore, the tender for this proposed work is sensitive and extremely confidential. Only after the legislation is promulgated will private sector be allowed to participate on the rail network through an open access basis. This resulted in IDC issuing a closed tender only to the suppliers who possess the prerequisite technical capabilities to provide a feasibility studies in relation to freight train operating business model.	2024/06/24	2024/07/01	2024/11/30	Reported
1284	Q2 2024/25	2024/07/05	Sasria SOC Ltd	Motivation to appoint Clyde & Co. Legal Firm to review the current Sasria wording Policy	Clyde & Co	R1 000 000,00	The organisation has been experiencing legal challenges where we had to seek legal opinion on significant matters and where our terms of cover were challenged. The legal opinions we have received indicate gaps that are exposing the organisation in terms of our policy wording. Clyde & Co. are currently our appointed legal advisor on the fire/marine matter where our policy wording and terms of cover are in question, it for this reason we believe that they are best suited to assist us on the project. It therefore would not be practical to appoint a different firm from the Panel of Legal Services because the policy wording should be updated as a matter of urgency to curb further legal disputes.	2024/07/03	2024/07/05	2024/09/31	Reported
1285	Q2 2024/25	2024/07/05	Financial Sector Conduct Authority (FSCA)	To request approval from the Acting Chief Financial Officer to procure the Information Systems Audit and Control Association as the sole provider for the Networks and Infrastructure Fundamentals and Cybersecurity Fundamentals exams for Mr Papi Mabika.	Information Systems Audit and Control Association (ISACA)	R4 370,00	Approval was granted on 26 August 2023 for Mr Papi Mabika to attend Networks and Infrastructure Fundamentals and Cybersecurity online courses. Mr Mabika has requested to complete the course, including the exam part. In order for Mr Mabika to be certified for the aforementioned courses, he needs to write the structured examination of the Networks and Infrastructure Fundamentals and Cybersecurity Audit online courses. ISACA is the sole provider of this specific exam, and therefore, it would not be possible to follow the normal competitive process, which requires sourcing three quotations.	2024/07/02	Not Stated	Not Stated	Reported
1286	Q2 2024/25	2024/07/08	Border Management Authority (BMA)	Microsoft Windows Server 2019 and SQL server 2019	Brainet Consulting (Pty) Ltd	R568 772,01	Microsoft Windows Server 2019 and SQL server 2019 play in the functionality and security of the Sage 300 and Sage X3 applications, licensing of these Microsoft products is imperative to ensure compliance with licensing regulations and to avoid operational deficiencies.	2024/06/21	2024/06/21	2025/06/20	Reported
1287	Q2 2024/25	2024/07/08	Statistics South Africa (Stats SA)	EA and licence renewal (Adopts, Adtest and MCI tools)	Kroton Consulting (Pty)	R2 723 868,93	Sole Supplier	2024/07/05	2024/07/01	2024/09/31	Reported
1288	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DCG (COGTA) Elections and Beyond Campaign	Motherland Omni and Renewals	R619 749,95	The medium selected will best meet the intended largest audience	2024/06/25	2024/07/01	2024/07/31	Reported
1289	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DOJ: Integrated Crime Management Campaign	Ethepehi FM, Engqoso, Khukulela FM, Liki FM, Oos FM, Radio Kingfisher, RMR, UCR, Valour, Abashekyi Uthunome, Abaqulisi, GNCR, Highway Radio, Hi FM, Inanda FM, Izul Lomazansi, Megazone, Nongoma, North Coast, Nqabale FM, Syathubulu FM, Umgungahlo, Uthungulu Radio, Comstar FM, Cosmo FM, Eastview, Impact, Leka FM, Post FM, Pulse, Rainbow FM, Sedibeng, TUT, Radio NFM, 7441 FM, Cape Pulse, NFM Namakwaland, Radio 705, Radio Alerts, Radio Zibonke, Whitecast, WRFM, RCR, Kanyamazane, Liphe, Nqoshe, RFM, Voice of Hope, Bloubaag, Kouga FM, Joubaag, Makhado FM, Mkopane FM, Mototi, Mphahlele FM, Muzina FM, Tabahe FM, Uthman, Waterberg Stereo, Aganang FM, Bujabana FM, Kgatsheng FM, Life FM, Malissa FM, Maklong FM, Mmabatho FM, Modir FM, Phale FM, Radium FM, Star FM, Vaalder FM, KSPM	R576 000,00	The medium selected will best meet the intended largest audience	2024/07/27	2024/06/27	2024/06/27	Reported
1290	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DPPE: Public Notice (Waste Electrical and Electronic Equipment)	Arena Holdings and Media24	R75 444,60	The medium selected will best meet the intended largest audience	2024/07/27	2024/06/30	2024/06/30	Reported
1291	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DPPE: Public Notice Waste for Landfill Disposal Notice	Arena Holdings and Media24	R66 020,40	The medium selected will best meet the intended largest audience	2024/07/27	2024/06/30	2024/06/30	Reported
1292	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DPPE: Public Notice (Advisory Committee Type Management)	Arena Holdings and Media24	R51 493,50	The medium selected will best meet the intended largest audience	2024/06/28	2024/06/30	2024/06/30	Reported
1293	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DPPE: Public Notice (EPR Notice)	Funduti Media and Media24	R74 796,00	The medium selected will best meet the intended largest audience	2024/06/28	2024/06/30	2024/06/30	Reported
1294	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	DPPE: Public Notice (Definition of Waste Notice)	Funduti Media and Media24	R91 665,00	The medium selected will best meet the intended largest audience	2024/06/28	2024/06/30	2024/07/02	Reported
1295	Q2 2024/25	2024/07/08	Government Communication and Information System (GCIS)	CSP Recruitment	Arena Holdings, Funduti Media and Media24	R170 347,45	The medium selected will best meet the intended largest audience	2024/06/28	2024/06/30	2024/06/30	Reported
1296	Q2 2024/25	2024/07/09	National Treasury	To request approval from the Acting Chief Financial Officer to procure the Information Systems Audit and Control Association as the sole provider for the Networks and Infrastructure Fundamentals and Cybersecurity Fundamentals exams for Mr Papi Mabika.	Information Systems Audit and Control Association (ISACA)	R4 370,00	ISACA is the sole provider of this specific exam, and therefore, it would not be possible to follow the normal competitive process, which requires sourcing three quotations.	2024/07/02	Not Stated	Not Stated	Reported
1297	Q2 2024/25	2024/07/09	East Products South Africa	Reduction of Vodacom's monthly data billing costs	Celkase (Pty) Ltd	R81 019,80	Single Source - Cellphone Cost Savings	2024/06/28	2024/07/01	2025/06/30	Reported
1298	Q2 2024/25	2024/07/09	East Products South Africa	Agent for Export Sales	MA M Enterprises Limited	R0,00	Single Source - To assist CPFA with export sales from Zambia	2024/06/28	2024/07/01	2025/06/30	Reported
1299	Q2 2024/25	2024/07/09	East Products South Africa	Agent for Export Sales	Robotic Enterprise (Pty) Ltd	R0,00	Single Source - To assist CPFA with export sales from Zimbabwe	2024/06/28	2024/07/01	2025/06/30	Reported
1300	Q2 2024/25	2024/07/09	Financial Intelligence Centre (FIC)	Request for approval to procure Quest software annual maintenance and on site support services for a period of three years on a sole source basis	Casewise South Africa (PTY) Ltd	R1 771 593,23	Casewise South Africa (PTY) Ltd is the sole provider of Quest - Envin Envin Software Training and Provision for South Africa.	2024/07/02	2024/06/01	2027/06/01	Reported
1301	Q2 2024/25	2024/07/09	Government Pensions Administration Agency (GPAA)	Procurement of Television programme (Yikigale Laleko). Radio talk show features and radio shows (customer focus) for the financial year 2024/2025	SABC	R14 231 411,91	Single source supplier	2024/06/28	Not Stated	Not Stated	Reported
1302	Q2 2024/25	2024/07/11	Independent Police Investigative Directorate (IPID)	Training for effective report writing SA 34 delegates	Anti Fraud Risk Investigators and Compliance Academy (Pty) LTD	R183 770,00	On 02 May 2023 the Department signed memorandum of understanding with Anti Fraud Risk Investigators and Compliance Academy (Pty) LTD. The agreement is that Anti Fraud Risk Investigation and Compliance Academy (Pty) Ltd will provide training to IPID officials.	2024/07/02	2024/07/05	2024/07/31	Reported
1303	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	DPPE: Public Notice (Import And Export of Organic Pollutants)	Arena Holdings and Media24	R57 155,00	The medium selected will best meet the intended largest audience	2024/07/05	2024/07/07	2024/07/07	Reported
1304	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	DPPE: Reducing Food Loss and Waste Public Notice	Arena Holdings	R88 020,00	The medium selected will best meet the intended largest audience	2024/07/04	2024/07/07	2024/07/07	Reported
1305	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	SAPS: Recruitment Week 23	Media 24 and Funduti Media	R45 933,00	The medium selected will best meet the intended largest audience	2024/07/05	2024/07/07	2024/07/07	Reported
1306	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	SAPS: Recruitment Week 24	Arena Holdings, Media24 and Funduti Media	R75 359,00	The medium selected will best meet the intended largest audience	2024/07/05	2024/07/07	2024/07/07	Reported
1307	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	DHET: SASSETA Recruitment Week 26 (2024)	Arena Holdings	R35 552,25	The medium selected will best meet the intended largest audience	2024/07/05	2024/07/07	2024/07/07	Reported
1308	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	Compensation Fund: Recruitment Week 23 (2024)	Brand Edge Media Advertising Services (BEMAS), Funduti Media and Media24	R569 389,15	The medium selected will best meet the intended largest audience	2024/07/04	2024/07/07	2024/07/07	Reported
1309	Q2 2024/25	2024/07/12	Government Communication and Information System (GCIS)	DPPE: Application for Waste Management Licence	Arena Holdings	R68 585,00	The medium selected will best meet the intended largest audience	2024/07/04	2024/07/07	2024/07/07	Reported
1310	Q2 2024/25	2024/07/12	Department of Employment and Labour (DEL)	Request to deviate from the normal procurement processes to approve affiliation and payment of memberships to the institute of internal auditors South Africa for the unemployment insurance fund	The Institute of Internal Auditors South Africa	R67 012,23	2.2 Paragraph 3.2.6 of Treasury regulations states that Internal Audit must be conducted in accordance with the standards set by the Institute of Internal Auditors (IIA), in an effort to comply with the applicable standards, Internal Auditors subscribe to the IIA and renew the subscription on an annual basis, as a result, Internal Auditors the submission in this regard to the BAC every year.	2024/10/07	2024/10/07	2025/11/07	Reported
1311	Q2 2024/25	2024/07/15	Department of Employment and Labour (DEL)	Request approval to procure advertising services	The Daily Voice	R40 139,60	Request approval to procure advertising services	2024/08/07	2024/08/07	15/07/2024	Reported
1312	Q2 2024/25	2024/07/15	Department of Employment and Labour (DEL)	Request approval to render concrete testing services for disaster site in George	Roadlab Laboratories	R12 061,47	Request approval to render concrete testing services for disaster site in George	2024/08/07	2024/08/07	2024/07/09	Reported
1313	Q2 2024/25	2024/07/15	Department of Employment and Labour (DEL)	Request approval to procure advertising services	Die Son	R16 100,00	Request approval to procure advertising services	2024/08/07	2024/07/08	2024/07/15	Reported
1314	Q2 2024/25	2024/07/17	Independent Regulatory Board for Auditors (IRBA)	Business Live Premium Plus annual payroll subscription	Arena Holdings (Pty) Ltd	R44 280,00	Sole Source	2024/07/15	2024/07/15	2024/07/14	Reported
1315	Q2 2024/25	2024/07/17	Independent Regulatory Board for Auditors (IRBA)	17th annual ACPE Africa conference & exhibition virtual edition B Tshabalala	Association of Certified Fraud Examiners SA Chapter	R12 300,00	Single Source	2024/05/07	Not Stated	Not Stated	Reported
1316	Q2 2024/25	2024/07/17	Independent Regulatory Board for Auditors (IRBA)	2024 SAICA Certificate in FRFS - Sep/Oct 2024 - Investigation Team	South African Institute of Chartered Accountants	R129 750,00	Single Source	2024/11/07	Not Stated	Not Stated	Reported
1317	Q2 2024/25	2024/07/17	Independent Police Investigative Directorate (IPID)	Training for PFMA Bid Compliance	The National School of Government	R111 228,00	On 29 August 2023 the department signed memorandum of understanding with The National School of Government. The agreement is that The National School of Government will provide training to IPID officials that are relevant to the Government operations and procedures.	2024/07/12	2023/08/29	2024/11/29	Reported
1318	Q2 2024/25	2024/07/18	National Treasury	To deviate from SCM practices by appointing a single source service provider for the provisioning of catering services at an HR Innbo to be held on 23 July 2024.	Serveit	R10 052,44	The Chief Directorate of Human Resources Management plans to hold an HR Innbo and requested a free venue in other government departments. State SA confirmed a free venue and noted that catering services should be arranged through their internal provider. Serveit (Pty) Ltd, a quotation was then requested and received from Serveit (Pty) Ltd.	2024/07/17	Not Stated	Not Stated	Reported

1319	Q2 2024/25	2024/07/18	National Treasury	To request approval from the Acting Chief Financial Officer to procure the Institute of Risk Management South Africa (IRMSA) as a sole provider for two employees in Risk Management Chief Directorate to attend the Certified Risk Practitioner designated course and exam	Institute of Risk Management South Africa	R23 218.50	Two officials within the Chief Risk Office have requested to procure the services of IRMSA to provide Certified Risk Management Practitioner course. The course is a great opportunity for the employees to acquire necessary skills and competencies in risk management processes and acquire professional certification in risk management aimed at strengthening the risk management professionalisation, effectiveness and efficiency with the National Treasury as part of their development. The Institute of Risk Management South Africa (IRMSA) is a sole provider of this course.	2024/07/17	Not Stated	Not Stated	Reported
1320	Q2 2024/25	2024/07/18	Broadband infraco	Cesware annual license renewal	Adapt IT (Pty) Ltd	R90 799.96	Cesware Africa, a division of Adapt IT Holdings is the only licensed organization in Africa that distributes the Cesware license	2024/04/22	2024/04/01	2025/03/31	Reported
1321	Q2 2024/25	2024/07/18	Broadband infraco	Supply, instal, configure, and activate the access points (indoor and outdoor), CCTV camera and flood light for the deployment of Traditional Authority Council (TAC) project in KZN Province	Brainwave Projects SA	R3 346 550.00	Deployment of Broadband Services VSAT, CCTV Cameras, flood lights and alternative backup power in twenty (20) Traditional Council Authorities (TCA) in KZN Province	2024/05/15	Not Stated	Not Stated	Reported
1322	Q2 2024/25	2024/07/18	Broadband infraco	Procurement of a service of a SornicWall Expert to reset a SornicWall Firewall Password	Gabe Security Solutions	R6 813.75	A SornicWall expert services is required to reset the SornicWall firewall to factory defaults and perform a restore from our backups of the firewall.	2024/05/07	Not Stated	Not Stated	Reported
1323	Q2 2024/25	2024/07/22	Compensation Fund	Governance, Risk Management and Audit Software license including maintenance and support for a period of 3 years	Barnowl IT Technology Solutions (Pty) Ltd	R1 548 213.00	Sole supplier case	2024/07/08	Not Stated	Not Stated	Reported
1324	Q2 2024/25	2024/07/22	National Treasury	To request approval from the Acting Chief Financial Officer to procure the Information Systems, Audit and Control Association as the sole provider for the IT Risk Fundamentals and IT Audit Fundamentals online courses for employees in the Internal Audit unit within the Office of the Director General.	Information Systems Audit and Control Association (ISACA)	R746 223.37	ISACA is the sole provider for this specific course and normal competitive bidding process cannot be followed	2024/07/19	Not Stated	Not Stated	Reported
1325	Q2 2024/25	2024/07/24	Independent Regulatory Board for Auditors (IRBA)	2024 Finance Indaba - Exhibition Package	CFO Enterprises South Africa (Pty) Ltd	R57 500.00	Single source	2024/07/22	Not Stated	Not Stated	Reported
1326	Q2 2024/25	2024/07/24	Department of Employment and Labour (DEL)	An approval to be granted to procure membership affiliation for the provincial and head office officials in risk management with the Association of Certified Fraud examiners South Africa (ACFE)	Association of Certified Fraud Examiners South Africa (ACFE)	R59 000.00	Professional body	2024/07/23	2024/08/01	2024/07/31	Reported
1327	Q2 2024/25	2024/07/24	Department of Employment and Labour (DEL)	Utilize Association of Certified Fraud Examiners (ACFE) for head office officials in risk management discontinue to attend the 17th Annual Association of Certified Fraud Examiners (ACFE) Africa conference/exhibition.	Ukhosi Forensic and Consulting	R82 950.00	Professional body	2024/07/15	2025/09/09	2024/09/30	Reported
1328	Q2 2024/25	2024/07/24	Department of Employment and Labour (DEL)	Approval from the Sub-led adjudication committee to procure training on advance excel for (6) internal audit officials.	Leadership Academy	R43 918.50	Professional body	2024/07/11	2024/07/15	2024/07/31	Reported
1329	Q2 2024/25	2024/07/24	Department of Employment and Labour (DEL)	Approval be granted to utilize Institute of Internal Auditors South Africa for the renewal of 14x internal audit official's membership with the Institute of Internal Auditors South Africa (IIA) for the current period ending 31 May 2025 for the Directorate: Internal Audit	Institute of Internal Auditors South Africa	R47 012.00	Professional body	2024/07/10	2024/04/01	2025/05/31	Reported
1330	Q2 2024/25	2024/07/24	Government Communication and Information System (GCIS)	DIFFE: Control of Import and Export Waste Extension	Arena Holdings and Media24	R136 045.00	The medium selected will best meet the intended largest audience	2024/07/12	2024/07/14	2024/07/14	Reported
1331	Q2 2024/25	2024/07/24	Government Communication and Information System (GCIS)	GCIS: Government Priority Campaign 2024/2025 (GNU Campaign)	SABC Radio, DSTV Media sales, E-tv And SABC TV	R3 689 345.56	The medium selected will best meet the intended largest audience	2024/07/18	2024/07/18	2024/07/31	Reported
1332	Q2 2024/25	2024/07/24	Government Communication and Information System (GCIS)	GCIS: To Request to pay order and close the balance	Arena Holding,Fundafundi media,Media 24	R326 106.98	Change of size on the advert	2024/06/26	Not Stated	Not Stated	Reported
1333	Q2 2024/25	2024/07/25	Development Bank of Southern Africa (DBSA)	Single Source: Request For A Deviation From Normal Procurement Processes And For The Appointment Of CSIR To Rescoped The Net Zero Energy Solution For The DBSA	CSIR	R1 884 808.90	Single source	2024/07/18	2024/07/24	2025/03/31	Reported
1334	Q2 2024/25	2024/07/26	Department of Employment and Labour (DEL)	Emergency Procurement for the supply and installation of perimeter fence and security lights	Golden Security Technologies projects	R170 246.00	Deviation for emergency procurement	2024/07/23	Not Stated	Not Stated	Reported
1335	Q2 2024/25	2024/07/29	Independent Regulatory Board for Auditors (IRBA)	Women as leaders training	Gordon Institute of business science (gibs), a division of the university of pretoria	R159 500.00	Single source	2024/07/17	Not Stated	Not Stated	Reported
1336	Q2 2024/25	2024/07/29	National Treasury	To request approval from the Acting Chief Financial Officer to procure the Leadership Academy for Guardians of Governance as a sole provider for the Agile Auditing short course for employees in the Office of the Director-General within the Internal Audit Chief Directorate	Leadership Academy For Guardians of Governance Chief Directorate	R63 480.00	The Leadership Academy for Guardians of Governance is the sole provider of the Continuing Professional Development (CPD) training programs including the Performance Auditing for the public sector courses	2024/07/25	Not Stated	Not Stated	Reported
1337	Q2 2024/25	2024/07/29	National Treasury	To request approval from the Acting Chief Financial Officer to procure the Leadership Academy for Guardians of Governance as a sole provider for the Performance Auditing and Advanced Performance Auditing in the public sector on-site course for three employees in the Office of the Director-General within the Internal Audit Chief Directorate	Leadership Academy For Guardians of Governance Chief Directorate	R56 482.80	The Leadership Academy for Guardians of Governance is the sole provider of the Continuing Professional Development (CPD) training programs including the Performance Auditing for the public sector courses	2024/07/25	Not Stated	Not Stated	Reported
1338	Q2 2024/25	2024/07/29	Film and Publication Board (FPB)	Durban Mail Exhibition at the Durban International Festival	Durban Film Mart	R63 750.00	Sole organizer	2024/07/16	2024/07/19	2024/07/22	Reported
1339	Q2 2024/25	2024/07/29	Film and Publication Board (FPB)	License fees for 12 months	Leads News	R42 199 448.00	Sole supplier	2024/07/22	2024/08/01	2025/07/31	Reported
1340	Q2 2024/25	2024/07/31	South African Revenue Service (SARS)	Attendance of Customer Experience Management Africa Summit for three (3) delegates from Taxpayer and Trader Education Products	Spirelight Tria Vuka Group	R16 400.00	Sole source (limited bid)	2024/07/25	2024/07/30	2024/08/01	Reported
1341	Q2 2024/25	2024/07/31	Independent Police Investigative Directorate (IPID)	Providing VIP tickets during community outreach	Mabuse catering and transport	R8 000.00	Urgent case	2024/07/19	Not Stated	Not Stated	Reported
1342	Q2 2024/25	2024/07/31	Border Management Authority (BMA)	Deviation from normal procurement processes to appoint Mondes to assist with the payroll management for a period of six (6) months	Mondes Holding	R1 123 678.80	The delay in the implementation of the remuneration framework and appointment of employees to the BMA organizational structure has resulted in the need to extend the contract to allow for sufficient time for the implementation of the approved framework. It is impracticable and extremely risk for the entity, to go to the market for the payroll management services as Mondes would require to operate on the system in order to implement the new framework and having two service providers working on the same may open BMA to risk of errors. Therefore to eliminate any disruption in services and halts any delays in the implementation and on the processing of monthly salaries, the entity has approved a deviation for a period of six (6). This period will also allow the entity to finalise the procurement processes for the appointment of a service provider who will be tasked with the management of the BMA payroll functions	2024/07/01	2024/07/01	2024/11/31	Reported
1343	Q2 2024/25	2024/07/31	Border Management Authority (BMA)	Deviation from normal procurement processes to appoint Phub Consulting to assist with the alignment of the Remuneration Framework in accordance with the conditions of National Treasury, and handle all aspects to facilitate efficient implementation of the approved framework	Phub Consulting JV	R646 648.00	he Remuneration Framework was developed in May 2023 and recommended to the Minister by the Human Capital and Remuneration Committee. However, engagements with National Treasury were protracted with concurrence from the Minister of Finance proving difficult to obtain. The approval as required in terms of Section 36 of the BMA Act was only obtained at the end of May 2024 (Annexure A), which allowed the BMA to adjust the Patterson Framework with a condition that the salary scales be aligned to those of the Public Service. The condition of the approval required that the Remuneration Framework as previously developed in accordance with the Patterson Framework and pay scales be amended to align with the Public Service Equate salary scales. It is for this additional work, that the Payroll Unit, is requesting to deviate from the normal competitive procurement process	2024/07/01	2024/07/01	2024/09/30	Reported
1344	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	PLL Free state:The thrasing service centre programme-Live broadcast on the 30 years Democracy	Qwe Qwa Community Radio Station	R35 000.00	The medium selected will best meet the intended largest audience	2024/07/23	2024/07/23	2024/07/23	Reported
1345	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	NPA Tender Notice Week 27(2024)	Arena Holdings and BEMAS	R40 986.00	The medium selected will best meet the intended largest audience	2024/07/19	2024/07/21	2024/07/24	Reported
1346	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	DIFFE:Waste Management Awareness Campaign	Primedia Broadcasting	R517 500.00	The medium selected will best meet the intended largest audience	2024/07/19	2024/07/28	2024/07/28	Reported
1347	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	DFEE:Public Notice Namba Protected Encephalosis(Cycad)Species	Arena Holdings and Media24	R102 870.00	The medium selected will best meet the intended largest audience	2024/07/19	2024/07/21	2024/07/22	Reported
1348	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	DFFE:Public Notice_SA Weather service Board Members	Arena Holdings ,BEMAS,Media24 and The Citizen	R139 173.12	The medium selected will best meet the intended largest audience	2024/07/19	2024/07/19	2024/07/21	Reported
1349	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	DFEE:Public Notice (Air Quality Management Plan)	Arena Holdings and Media24	R112 930.00	The medium selected will best meet the intended largest audience	2024/07/26	2024/07/28	2024/07/28	Reported
1350	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	PLL: Mpumalanga Celebrating 30 Years Freedom -Live Interviews	Nkomati Community Radio, Bushbuckridge Community Radio, Kanyemazane Community Radio, Ligen Community Radio, Voice of Hope, RFM 103.2 and Moutse Community Radio	R42 000.00	The medium selected will best meet the intended largest audience	2024/07/26	2024/07/29	2024/07/30	Reported
1351	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	PLL GCIS:Eastern Cape Office 08 Community Radio Slots for 2024/25 Radio Programmes	khululeka FM, Alfred Nzo Radio, Ngqushwe FM, Sangois Youth Radio, Kouga FM, Vukani FM, Kingsfisher FM, Ekurhuleni FM	R248 000.00	The medium selected will best meet the intended largest audience	2024/07/26	2024/08/01	2025/03/31	Reported
1352	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	SAPS:Recruitment Week27	Arena Holdings, Media 24 and Fundafundi Media	R134 808.75	The medium selected will best meet the intended largest audience	2024/07/29	2024/08/03	2024/08/03	Reported
1353	Q2 2024/25	2024/08/01	Government Communication and Information System (GCIS)	GCIS: Free State 30 Years of Freedom Campaign	Powatts Communication	R12 897.20	The medium selected will best meet the intended largest audience	2024/07/29	2024/08/29	2024/07/29	Reported
1354	Q2 2024/25	2024/08/01	Department of Employment and Labour (DEL)	Safe Travel	Celtic Travelling	R2 620 000.00	Limited Bidding	2024/06/27	2024/07/28	2024/08/02	Reported
1355	Q2 2024/25	2024/08/01	Department of Employment and Labour (DEL)	Radio Muzi Blue	Ola Gama Trusts	R61 740.00	Limited Bidding	2024/07/30	2024/07/30	2024/08/09	Reported
1356	Q2 2024/25	2024/08/02	National Treasury	Request for approval for catering services for the Strategic Planning Session for the office of the Director General at the State SA	Serveast	R16 302.80	State SA provides their venues at not cost on the provision that their internal service provider is the State SA	2024/07/31	Not Stated	Not Stated	Reported
1357	Q2 2024/25	2024/08/02	Independent Regulatory Board for Auditors (IRBA)	SAICA iPhes Valuations certificate programme	SAICA	R94 360.00	Single Source	2024/02/08	Not Stated	Not Stated	Reported
1358	Q2 2024/25	2024/08/05	National Treasury	Request to procure Institute of Internal Auditors South Africa (IASA) as a sole provider for the 27th SAIA hybrid conference	Internal Auditors South Africa (IASA)	R340 103.00	Internal Auditors South Africa (IASA) is a sole provider for the 27th SAIA hybrid conference	2024/08/01	Not Stated	Not Stated	Reported
1359	Q2 2024/25	2024/08/05	Independent Regulatory Board for Auditors (IRBA)	Introduction to Compliance Training - 13 - 15 August 2024	Compliance Institute of Southern Africa	R5 313.00	Single Source	2024/08/02	Not Stated	Not Stated	Reported
1360	Q2 2024/25	2024/08/05	Independent Regulatory Board for Auditors (IRBA)	Ethics officer certification programme: 08 August- 03 September 2024	The Ethics Institute NPC	R33 413.00	Single Source	2024/08/02	Not Stated	Not Stated	Reported
1361	Q2 2024/25	2024/08/06	Development Bank of Southern Africa (DBSA)	Sole Source: Advertising DBSA Financial Results in the Sunday Times	Sunday Times Newspaper	R272 237.20	Purchase of advertising space for the announcement of the upcoming financial results	2024/08/01	2024/08/18	2024/08/18	Reported

1362	Q2 2024/25	2024/08/07	Commission for Conciliation, Mediation and Arbitration (CCMA)	Secunda lease	Vestpruit Suites (Pty) Ltd	R664 519,68	The procurement process embarked on was Procurement by other means. Emergency a serious and unexpected situation that poses an immediate risk to health, life, property or the environment, which calls for an urgent action, and there is insufficient time to follow a competitive bidding process as Trilogix Lease with Vestpruit Suite was terminated suddenly.	2024/07/29	2024/07/01	2025/06/30	Reported
1363	Q2 2024/25	2024/08/07	Commission for Conciliation, Mediation and Arbitration (CCMA)	Annual licenses for forklift Machines	Early Worx 282 (Pty) Ltd	R29,356,88	The procurement embarked on was Procurement by other means. Sole Provider because there is no competition in the market and only one supplier is able to provide the goods or services. The letter for sole provider is attached.	2024/07/29	2024/08/01	2027/08/31	Reported
1364	Q2 2024/25	2024/08/07	Financial Sector Conduct Authority (FSCA)	Renewal of Annual Maintenance and Support for OpenText Licenses	Connecto Solutions and TMT Business Solutions JV	R3 228 937,07	Renewal of licenses from the OEM resellers	2024/07/31	Not Stated	Not Stated	Reported
1365	Q2 2024/25	2024/08/08	Department of Employment and Labour (DEL)	The compliance Institute of Southern Africa Annual Conference on the 28-29 of August 2024 for the director, Risk Management	Compliance Institute of Southern Africa	R40 000,00	Professional body	2024/08/08	2024/08/28	2024/08/29	Reported
1366	Q2 2024/25	2024/08/08	Department of Employment and Labour (DEL)	27th South African Internal Audit Hybrid Auditors Conference arranged by the Institute of Internal Auditors South Africa	The Institute of Internal Auditors South Africa	R44 850,00	Professional body	2024/08/08	Not Stated	Not Stated	Reported
1367	Q2 2024/25	2024/08/08	Department of Employment and Labour (DEL)	Training on Performance Auditing in the public sector	Leadership Academy	R43 083,60	Professional body	2024/08/08	Not Stated	Not Stated	Reported
1368	Q2 2024/25	2024/08/08	Department of Employment and Labour (DEL)	Training on fraud prevention and detection training	Leadership Academy	R10 975,60	Professional body	2024/08/08	Not Stated	Not Stated	Reported
1369	Q2 2024/25	2024/08/09	Department of Employment and Labour (DEL)	The Institute of Risk Management South Africa (IRMSA) annual conference	The Institute of Risk Management South Africa	R16 520,83	Professional body	2024/08/09	2024/08/03	2024/08/03	Reported
1370	Q2 2024/25	2024/08/09	Department of Employment and Labour (DEL)	Training on confined Assurance - Internal Auditors	Leadership Academy	R28 279,00	Professional body	2024/08/09	Not Stated	Not Stated	Reported
1371	Q2 2024/25	2024/08/08	Broadband Infraco	Appointment of Sole Service Provider for Ad-hoc Repairs and Maintenance on Optic Fibre Lines	Esikom SOC LTD	R8 280 000,00	Appointment of Sole Service Provider for Ad-hoc Repairs and Maintenance on Optic Fibre Lines	2024/07/24	2024/08/01	2024/07/31	Reported
1372	Q2 2024/25	2024/08/12	South African Revenue Service (SARS)	The appointment of Nectacom - Inetract South Africa (Pty) Ltd for the renewal of Maintenance and Support of ESCRYPT Audit Support, Computer Audit Edition (SESAM) for a period of three (3) years (36 Months) from 01 November 2024 to 31 October 2027.	Nectacom - Inetract South Africa (Pty) Ltd	R4 820 805,00	Sole source (Limited Bid)	2024/08/08	2024/11/01	2027/10/31	Reported
1373	Q2 2024/25	2024/08/12	Government Communication and Information System (GCIS)	GCIS The request of renewal of Eight(8) IBM SPSS Licenses and One(1) IBM SPSS complex sample module Licence from QLSPS Analytics	QLSPS Analytics	R434 665,28	Using sole service provider	2024/07/30	2024/07/31	2024/07/31	Reported
1374	Q2 2024/25	2024/08/12	Government Communication and Information System (GCIS)	GCIS: Deviation from GCIS catering policy for catering the meeting between Minister DM and all GCIS Management from Director level	Moreit Enterprises(Pty)TD	R23 800,00	Urgent service as this was communicated on last minutes	2024/07/30	2024/08/01	2025/07/31	Reported
1375	Q2 2024/25	2024/08/12	Government Communication and Information System (GCIS)	DPPE: Public Notice Management Plan (Southwest Italo)	Arena and BEMAS	R50 891,81	The medium selected will best meet the intended largest audience	2024/08/09	2024/08/11	2024/08/11	Reported
1376	Q2 2024/25	2024/08/13	Department of Home Affairs (DHA)	Deviation from normal procurement process to represent the department of Home Affairs in an application for revocation in the windfield and paint city matter in line with the agreement between the minister Home Affairs and the mayor of the City of Cape Town	Fairbridge Wertheim Becker Attorneys	R0,00	Fairbridge Wertheim Becker Attorneys is identified as a suitable attorney as they currently represent the City of Cape Town and it makes sense for the Department to seek co-representation with its co-applicants in the Windfield and paint city matter (the eviction application)	2024/07/31	Not Stated	Not Stated	Reported
1377	Q2 2024/25	2024/08/14	Sasria SOC Ltd	IT , Research, Consulting and Advisory Services	Gartner South Africa (Pty) Ltd	R7 487 300,00	Sasria's strategy addresses business and digital transformation and provision of data and digital services that will result in a positive impact. To keep up with the rapid changes in technology, Our ICT seek to partner with research, consulting and advisory services to leverage on their knowledge economy and ensure that Sasria is not challenged to keep up with emerging technology developments. The RFP was a closed tender, which was issued to all specialised service providers.	2024/07/25	2024/09/01	2027/08/31	Reported
1378	Q2 2024/25	2024/08/14	National Treasury	Request to procure Association of Certified Fraud Examiners (ACFE) as a sole provider for the 17th Annual Fraud Conference and Exhibition for National Treasury officials to take place from 9 - 11 September 2024	Association of Certified Fraud Examiners	R120 400,00	The Association of Certified Fraud Examiners is the sole provider for the 17th Annual Fraud Conference and Exhibition taking place from 9 - 11 September 2024	2024/08/13	Not Stated	Not Stated	Reported
1379	Q2 2024/25	2024/08/14	State Information Technology Agency (SITA)	Procurement for the renewal of Software AG licenses, support and maintenance for the government wide integration platform usage for a period of thirty-six (36) months	Software AG South Africa	R14 214 000,00	Business continuity	2024/08/22	2024/08/27	2027/06/26	Reported
1380	Q2 2024/25	2024/08/15	National Treasury	Request to procure the Leadership Academy for Guardians of Governance as a sole provider for the Performing Internal Audit Engagements training for three employees in the Office of the Director-General within the Internal Audit Chief Directorate	Leadership Academy for Guardians of Governance	R40 917,00	The Leadership Academy for Guardians of Governance is the sole provider of the Continuing Professional Development (CPD) training programs including the Performance Auditing for the Public Sector courses.	2024/08/14	Not Stated	Not Stated	Reported
1381	Q2 2024/25	2024/08/15	Independent Police Investigative Directorate (IPID)	Asset management training	The National School of Government	R4 927,00	The National School of Government to provide training to IPID officials that are relevant to the Government operations and processes	2024/08/12	Not Stated	Not Stated	Reported
1382	Q2 2024/25	2024/08/15	Independent Police Investigative Directorate (IPID)	Executive development training	The National School of Government	R220 910,00	The National School of Government to provide training to IPID officials that are relevant to the Government operations and processes	2024/08/12	Not Stated	Not Stated	Reported
1383	Q2 2024/25	2024/08/15	Independent Police Investigative Directorate (IPID)	Compulsory induction programme SL 6-12 training	The National School of Government	R168 804,00	The National School of Government to provide training to IPID officials that are relevant to the Government operations and processes	2024/08/12	Not Stated	Not Stated	Reported
1384	Q2 2024/25	2024/08/15	Independent Police Investigative Directorate (IPID)	SL 4-5 Training and mentoring	The National School of Government	R21 756,00	The National School of Government to provide training to IPID officials that are relevant to the Government operations and processes	2024/08/12	Not Stated	Not Stated	Reported
1385	Q2 2024/25	2024/08/15	Independent Police Investigative Directorate (IPID)	Compulsory induction programme SL 4-5 training	The National School of Government	R143 796,00	The National School of Government to provide training to IPID officials that are relevant to the Government operations and processes	2024/08/12	Not Stated	Not Stated	Reported
1386	Q2 2024/25	2024/08/16	Government Communication and Information System (GCIS)	SASSETA: Recruitment week 30 (2024)	Arena Holdings	R35 552,25	The medium selected will best meet the intended largest audience	2024/08/02	2024/08/04	2024/08/04	Reported
1387	Q2 2024/25	2024/08/16	Government Communication and Information System (GCIS)	Department of Correctional Services- Parole Awareness Campaign	Allied Nco, Ekkephene FM, Kouga FM, Isipontso Young FM, Kumbani FM, Lise FM, Nqabazela Community Radio, Cassis FM, Radio Kingfisher, Vukani Community Radio, AbundantBurema, Abundant, Good News Community Radio, Harry Gwela, Highway Radio, Ht FM, Isanda FM, Ize Lomazeni, Nqabazela FM, Nongoma FM, Radio Shweli, Sydenhulshu FM, Ugu Youth Radio, Umqungulweni FM, Uthungulu Youth Radio, Capital Live, Comuter FM, Eastview, Ek FM, Plover FM, Lekisa FM, Impact Radio, Phel FM, Radio Pukati, Rainbow FM, TUT, Umphahlayi FM, Winbury, Kabesera, Radio NFM, 7441 FM, Heartbeat, MFM, Eden, Nematland, Radio 786, Radio Atlanta, Whitecoast, Kanyamazane, Mash FM, Moutse, RPFM, Voice Of Hope, Blueberg, Joufadio, Mohod FM, Molegane FM, Molekato FM, Nqabazela FM, Tabane Community Radio, Waterberg Stereo, Bogama FM, Bokone Bogama FM, Lile FM, Matlosa FM, Agangang, Mmabatho FM, Modiri FM, Moditsoe FM, Pule FM, Madibeng FM, Metsimaholo and Quthing	R592 000,00	The medium selected will best meet the intended largest audience	2024/08/13	2024/08/13	2024/08/13	Reported
1388	Q2 2024/25	2024/08/16	Government Communication and Information System (GCIS)	Department of Correctional Services- Parole Awareness Campaign	Rena Fels and Motherland Onei	R870 000,00	The medium selected will best meet the intended largest audience	2024/08/13	2024/08/22	2024/09/22	Reported
1389	Q2 2024/25	2024/08/16	Government Communication and Information System (GCIS)	Department of Correctional Services- Parole Awareness Campaign	SABC and Mediamark	R2 197 124,50	The medium selected will best meet the intended largest audience	2024/08/12	2024/08/15	2024/09/18	Reported
1390	Q2 2024/25	2024/08/16	Government Communication and Information System (GCIS)	GCIS: Government Priority Campaign 2024/25 (GBVF Campaign)	SABC	R1 986 027,00	The medium selected will best meet the intended largest audience	2024/08/07	2024/08/30	2024/08/30	Reported
1391	Q2 2024/25	2024/08/16	Government Communication and Information System (GCIS)	South African Military Ombud - Promotion of Military Ombud Office Mandate	Isipontso Youth Radio, Kouga FM, Cassis FM, Radio Kingfisher, Vukani Community Radio, AbundantBurema, Abundant, Good News Community Radio, Harry Gwela, Ht FM, Ize Lomazeni, Nqabazela FM, Nongoma FM, Radio Shweli, Sydenhulshu FM, Ugu Youth Radio, Umqungulweni FM, Uthungulu Youth Radio, Capital Live, Comuter FM, Eastview, Ek FM, Impact Radio, Lekisa FM, Phel FM, Radio Pukati, Rainbow FM, TUT, Winbury, Kabesera, Radio NFM, 7441 FM, Heartbeat FM, MFM, Nematland, Radio 786, Radio Atlanta, Whitecoast, WRFM, BCR, Bushbuckridge, Kanyamazane, Mash FM, Moutse, RPFM, Voice Of Hope, Blueberg, Joufadio, Mohod FM, Molegane FM, Molekato FM, Nqabazela FM, Tabane Community Radio, Waterberg Stereo, Bogama FM, Bokone Bogama FM, Lile FM, Matlosa FM, Agangang, Mmabatho FM, Modiri FM, Moditsoe FM, Pule FM, Madibeng FM, Metsimaholo and Vuka FM.	R528 000,00	The medium selected will best meet the intended largest audience	2024/08/13	2024/08/15	2024/08/15	Reported
1392	Q2 2024/25	2024/08/16	Office of the Pension Funds Adjudicator (OPFA)	Provision of Office Accommodation for a period of 5 years with additional office space	Riverwalk Office Park	R39 498 808,98	1. The OPFA advertised and awarded a tender for office accommodation in 2023/24 financial year, the lease negotiation with successful bidder was unsuccessful, which led to cancellation of the process. 2. The OPFA currently occupies the Riverwalk Office Park and all result in saving costs for the relocation and due to the negotiated price for renewal and operational efficiency that comes with additional office space.	2024/08/06	2025/04/01	2030/03/31	Reported
1393	Q2 2024/25	2024/08/19	Government Communication and Information System (GCIS)	DWYPD: Women Month Campaign	Arena Holdings	R1 142 795,25	The medium selected will best meet the intended largest audience	2024/08/14	2024/08/15	2024/08/15	Reported
1394	Q2 2024/25	2024/08/19	Government Communication and Information System (GCIS)	COGTA: Budget Vote	SABC	R168 844,10	The medium selected will best meet the intended largest audience	2024/08/07	2024/08/08	2024/08/08	Reported
1395	Q2 2024/25	2024/08/19	Government Communication and Information System (GCIS)	GCIS: Government Priority Campaign (ONU Campaign)	Heart FM, Gagas FM, You FM, MSG Group Sales, Mophuting (Rise FM) and United Stations	R723 756,80	The medium selected will best meet the intended largest audience	2024/08/16	2024/08/17	2024/08/15	Reported
1396	Q2 2024/25	2024/08/20	South African Revenue Service (SARS)	Appointment of the South African Police Service (SAPS) for the processing of fingerprints for criminal record verification reports for security vetting purpose	South African Police Service (SAPS)	R680 045,00	Sole source (Limited bid)	2024/08/19	2024/08/01	2025/08/31	Reported
1397	Q2 2024/25	2024/08/22	FOISKOR	Once off bulk supply of ADNOC Granular Sulphur	Sun International ZIE	R64 980 000,00	Sun International could supply 30 000MT of ADNOC Granular sulphur as BULK. They also offered 30 days warehouse storage at no cost as well as 60 payment terms which is very favorable to Foster.	2024/04/24	2024/05/01	Not indicated	Reported

1398	Q2 2024/25	2024/08/22	FOIRKOR	Offroad subsea vessel MV Jin Rong	Vinous supplier	R3 540 000,00	Emergency	2024/07/12	2024/07/12	2024/07/12	Reported
1399	Q2 2024/25	2024/08/22	South African Revenue Service (SARS)	Provision of venue hire, food, beverages, and related services by Century City Conference Centre and hotels from 20 November to 25 December 2024.	Century City Conference Centre	R2 207 980,00	Single source (limited bid)	2024/08/21	2024/11/30	2024/11/05	Reported
1400	Q2 2024/25	2024/08/23	Department of Employment and Labour (DEL)	Procure STATA software licence	Quantec Enterprise (Pty) Ltd	R265 154,15	Single source service provider	2024/08/19	Not Stated	Not Stated	Reported
1401	Q2 2024/25	2024/08/23	Department of Employment and Labour (DEL)	Procure core-sourced investigation services for fraud and corruption case	Rath Chartered Accountants	R669 240,00	Deviate from normal SCM processes of RFP to rotational system to all service providers on the panel of the forensic and investigation services	2024/08/19	Not Stated	Not Stated	Reported
1402	Q2 2024/25	2024/08/23	Government Communication and Information System (GCIS)	Information Regulator South Africa : IRSA (Recruitment week 32)	Arena Holdings, Fundude Media and Media 24	R124 623,00	The medium selected will best meet the intended largest audience	2024/08/19	2024/08/25	2024/08/25	Reported
1403	Q2 2024/25	2024/08/23	Government Communication and Information System (GCIS)	Unemployment Insurance Fund : UIP: Benefits (Labour Activation Programme)	Qwa Qwa FM	R50 000,00	The medium selected will best meet the intended largest audience	2024/08/20	2024/08/21	2024/08/21	Reported
1404	Q2 2024/25	2024/08/26	National Treasury	Renewal of annual subscription for LegalNet Today	Juta's Juta	R16 389,75	Juta is the sole provider	2024/08/23	Not Stated	Not Stated	Reported
1405	Q2 2024/25	2024/08/26	National Treasury	To request approval to procure the Institute of Municipal Engineering of South African (IMESA) as sole provider of the E3H conference scheduled to place on the 8-9 November.	Institute of Municipal Engineering of South African (IMESA)	R4 900,00	IMESA is the sole provider of the conference	2024/08/23	Not Stated	Not Stated	Reported
1406	Q2 2024/25	2024/08/26	Government Pensions Administration Agency (GPA)	Procurement of a single Source Service Provider for the Information Security Specialist and ICT advisory Services in the Office of the CEO	Mexatong ICT (Pty) Ltd	R2 950 000,00	Urgent/impairment to follow a competitive bidding process - The Service Provider SLA not yet signed assisted with recovery and restoration of ICT services after Cyber attack	2024/08/26	Not Stated	Not Stated	Reported
1407	Q2 2024/25	2024/08/26	Postbank SOC Limited	Cyber Security and IT Infrastructure services	Scayflyte	R48 233 250,40	Single source to provide various resources to render Information Technology Cyber Security and Infrastructure environment services for a period of twenty four months while the process of going out on tender is underway	2024/01/23	2024/08/12	2024/08/11	Reported
1408	Q2 2024/25	2024/08/26	Postbank SOC Limited	Managed Position Switch	Electronic Fund Technology Corporation	R35 587 440,00	Single Source while the bank's consolidates the switch for 12 months to meet the variation notice, and allowing the bank to source its own long term switch	2024/01/23	Not Stated	Not Stated	Reported
1409	Q2 2024/25	2024/08/26	Postbank SOC Limited	Cash in Transit and Guarding services at Cash Pay Points for SASSA grants	Fidelity Security Services via Fidelity Services Group	R18 926 877,18	Single Source for business continuity for cash in transit to pay SASSA beneficiaries at Cash Pay Points (CPPs) while the is phasing out CPPs.	2024/04/04	Not Stated	Not Stated	Reported
1410	Q2 2024/25	2024/08/26	Postbank SOC Limited	Payment reconciliation and Data Extraction	BCX	R3 508 951,12	Single source for data extraction and reconciliation for payments between GPS, Bankers and SAP	2024/03/12	2024/08/20	2024/03/19	Reported
1411	Q2 2024/25	2024/08/26	Postbank SOC Limited	IPS Services for 6 months	Electronic Connect	R5 487 692,00	Single source to allow for a complete transition into Postbank existing network system	2024/06/12	Not Stated	Not Stated	Reported
1412	Q2 2024/25	2024/08/26	Postbank SOC Limited	IT Infrastructure Hosting services for 12 months	Amazon Web Services South Africa	R4 003 913,00	Single source for hosting of various IT Applications	2024/04/30	Not Stated	Not Stated	Reported
1413	Q2 2024/25	2024/08/26	Postbank SOC Limited	IT Mobile Connectivity for 12 months	Veloxium	R2 202 911,64	Single source service for 4G/LTE mobile connectivity in Postbank systems	2024/05/27	Not Stated	Not Stated	Reported
1414	Q2 2024/25	2024/08/27	Financial and Fiscal Commission (FFC)	Customer software	Adapt IT	R248 673,07	Sole distributor in South Africa	2024/07/08	2024/07/08	2024/06/07	Reported
1415	Q2 2024/25	2024/08/28	South African Revenue Service (SARS)	PROSCI Methodology Application Program subscription for a period of three (3) years	Picousware (Pty) LTD via andChange	R534 639,60	Sole Source (limited bid)	2024/08/26	2024/09/01	2024/08/31	Reported
1416	Q2 2024/25	2024/09/02	Industrial Development Corporation (IDC)	Single source procurement: Licence Renewal for diligent software for a period of one year.	Surtech AdSolutions RSA (Pty) Ltd	R568 330,80	The IDC makes use of the Diligent based software for important management (EXCO and Board members) meetings and the current software is due for upgrade and licence renewal. It has been established that Surtech Solutions RSA (Pty) Ltd is the only service provider in South Africa that is authorised to supply Diligent Software Solution as confirmed by Diligent Software (Pty) Ltd who is the original equipment manufacturer (OEM)	2024/08/22	2024/09/01	2024/09/30	Reported
1417	Q2 2024/25	2024/09/02	Statistics South Africa (Stats SA)	Expert advice on survey redesign	Ian Macdonald, Lisa Rawls, Hassan Choudry	R9 800 443,00	Expert Advice	2024/08/29	2024/09/01	2024/09/01	Reported
1418	Q2 2024/25	2024/09/02	National Treasury	Request to procure Robert Edman Conferences as a sole provider for the Legislative Drafting Workshop for an employee in the Office of the DG within CD Legislation	Robert Edman Conferences	R12 648,85	Robert Edman Conferences is the sole provider of the Legislative Drafting Conferences	2024/08/30	Not Stated	Not Stated	Reported
1419	Q2 2024/25	2024/09/03	Development Bank of Southern Africa (DBSA)	Sole Source: Advertising DBSA Sustainability Material in the Green Economy Media	Green Economy Media	R26 381,00	Purchase of advertising space for DBSA sustainability campaign ahead of COP29	2024/09/02	2024/10/02	2024/10/02	Reported
1420	Q2 2024/25	2024/09/04	National Treasury	Request to procure Leadership Academy for Guardians of Governance as a sole provider for the Global Internal Audit Standards (GIAS) training for employees in the Office of the Director General within the Internal Audit Chief Directorate and officials in the Office of the Account General within the Internal Audit Support Chief Directorate	Leadership Academy for Guardians of Governance	R175 950,00	The Leadership Academy is the sole provider of the Continuing Professional Development (CPD) training programs	2024/09/03	Not Stated	Not Stated	Reported
1421	Q2 2024/25	2024/09/04	South African Revenue Service (SARS)	Appointment of Government Technical Advisory Centre (GTAC) to provide technical strategic planning support to the Office of the Tax Ombud (OTO).	Government Technical Advisory Centre (GTAC)	R98 581,00	Single source (limited bid)	2024/09/03	2024/09/16	2024/09/30	Reported
1422	Q2 2024/25	2024/09/04	Government Communication and Information System (GCIS)	GCIS National Priority Campaign MTEF (GBVF)	Alfred Ndu, Elizephile Fm, Ukhala Fm, Jagojoni Youth Radio, Kopa Fm, Link Fm, OASIS Im, Radio Kingshler, Abajaka Community Radio, Many Gwaka, HIT Fm, Ntenda Fm, North coast Radio, Nongoma Fm, Sinyathulu Fm, UGU Youth Fm, Capital Live, Comstar Fm, Coto Fm, Eastview, Ekko Fm, Impact Radio, Lesika Fm, Phele Fm, Pori Fm, Rainbow Fm, Seiberg TLT, Umpahathi Fm, Westbury Westside Radio, NFM Riverside, Adobona FM, 1141 FM, FMFM Radio, Atlantic Radio, KIC Radio, Zibone, Westcoast, Eden Overberg, WFM, Ntamatshel and Whitecoast, BCT, Bushbuckridge, Kanyenzazwe, Li gwa Mash, FM, Moutse, Nicolson, RFM, Bloubaerg, Botlokwe, FM, Mohod, FM, Makhato, FM, Muzina, FM, Mphahlele, FM, Tlale, FM, New Vision, Media Group, Phentle, FM, Radio Bushbuck, Walsberg stereo, Bokone, Bophirima, FM, Marikeng, FM, Mmabatho, FM, Modiri, FM, Pulse FM and Star FM	R552 000,00	The medium selected will best meet the intended largest audience	2024/08/28	2024/09/01	2024/09/01	Reported
1423	Q2 2024/25	2024/09/04	Government Communication and Information System (GCIS)	Compensation Fund _ Compensation Fund Recruitment Post	Arena Holdings, Brand Edge Media Advertising, Spotsch, Esududu Media and Media 24	R588 648,00	The medium selected will best meet the intended largest audience	2024/08/30	2024/09/01	2024/09/01	Reported
1424	Q2 2024/25	2024/09/04	Government Communication and Information System (GCIS)	Department of Justice and Constitutional Development - Recruitment office of Sheriff	Arena Holdings and Media24	R244 881,00	The medium selected will best meet the intended largest audience	2024/08/30	2024/09/01	2024/09/01	Reported
1425	Q2 2024/25	2024/09/04	Government Communication and Information System (GCIS)	Department of Justice and Constitutional Development - DOJ Recruitment Notice	Arena Holdings and Media24	R155 091,30	The medium selected will best meet the intended largest audience	2024/08/30	2024/09/01	2024/09/01	Reported
1426	Q2 2024/25	2024/09/04	Government Communication and Information System (GCIS)	DHET - Publication Of Advertisements - NSRFAS Call For Nominations	Arena Holdings	R40 292,55	The medium selected will best meet the intended largest audience	2024/08/30	2024/09/01	2024/09/01	Reported
1427	Q2 2024/25	2024/09/04	Government Communication and Information System (GCIS)	Deviation from the GCIS catering policy to provide catering for the DDG/IGISM strategic planning session 28 August 2024	Awes on Rea Evers	R3 600,00	The medium selected will best meet the intended largest audience	2024/08/27	2024/09/29	2024/08/29	Reported
1428	Q2 2024/25	2024/09/04	Government Communication and Information System (GCIS)	Deviation from the GCIS catering and entertainment policy and the SCM policy for catering of the branch corporate services strategic planning workshop	Dacimon (Pty)Ltd	R6 300,00	The medium selected will best meet the intended largest audience	2024/08/29	2024/09/03	2024/09/03	Reported
1429	Q2 2024/25	2024/09/05	National Treasury	Request to deviate from normal SCM processes and appointing a single source service provider to assist in leading the South African delegation to ensure the country can exit FAFT greylist as soon as possible and assist in related anti-corruption measures	Ismael Monomat	R1 428 724,00	The TFSP division has identified Mr Ismael Monomat as the preferred provider that can lead the department's programme given his unique experience, appropriate expertise, and his recent leading role in South Africa's response to greylisting	2024/09/03	2024/09/03	2024/05/28	Reported
1430	Q2 2024/25	2024/09/06	Independent Regulatory Board for Auditors (IRBA)	Wits Commercial Enterprise (Pty) Ltd	Wits Commercial Enterprise (Pty) Ltd	R12 100,00	Single Source	2024/09/06	Not Stated	Not Stated	Reported
1431	Q2 2024/25	2024/09/06	Department of Home Affairs (DHA)	Deviation and enlist the services of black Torres Security to provide securityguarding services in Free State for a period of six months from 1 September 2024 until 28 February 2025	Black Torres Security Services	R3 345 333,63	The current service provider has given notice to terminate the contract effective from September 1 2024. As a result, there is lack of access control and crowd control in offices, which is putting a strain on staff members as they have to handle security responsibilities while serving clients. Quotations were obtained, but they exceed R1 million	2024/08/23	2024/09/01	2024/05/25	Reported
1432	Q2 2024/25	2024/09/06	Department of Home Affairs (DHA)	Deviation and enlist the services of black Torres Security to provide securityguarding services in Northern Cape for a period of six months from 1 September 2024 until 28 February 2025	Black Torres Security Services	R2 514 403,52	The current service provider has given notice to terminate the contract effective from September 1 2024. As a result, there is lack of access control and crowd control in offices, which is putting a strain on staff members as they have to handle security responsibilities while serving clients. Quotations were obtained, but they exceed R1 million	2024/08/23	2024/09/01	2024/05/25	Reported
1433	Q2 2024/25	2024/09/09	National Treasury	Request for approval to appoint a sole service provider as the organiser of the Finance Indaba 2024	CFO Enterprises South Africa	R70 000,00	CFO Enterprises South Africa is the sole exhibition organiser and host of the 2024 Finance Indaba	2024/09/05	Not Stated	Not Stated	Reported
1434	Q2 2024/25	2024/09/09	Sasria SOC Ltd	Motivation for Deviation of the Forensic investigation services panel	Digi, Bla Forensic and UBAC	R399 652,00	Internal audit received by off reports for alleged fraudulent claims relating to the July 2023 unrest claims. Claims also referred matters for further investigation based on the specific risk factors identified during the claims assessment process. The matters investigations have been running for an average of 1 year and the appointment of new forensic investigators will preclude Sasria from a cost perspective as the authority has already incurred as service have already been rendered by the forensic investigators.	2024/08/30	Not Stated	Not Stated	Reported
1435	Q2 2024/25	2024/09/10	Border Management Authority (BMA)	Supply and delivery of the face value books	Government Printing Works	R1 410 762,50	The procurement of the face value books was done via limited bidding process with Government Printing Works. Government Printing Works is the only supplier for the face value books in South Africa due to the security measures required for the face value books.	2024/08/12	2024/08/12	2024/09/09	Reported
1436	Q2 2024/25	2024/09/11	South African Revenue Service (SARS)	Procurement of a 60-month renewal subscription to the Parliamentary Monitoring Group website	Parliamentary Monitoring Grou	R54 040,00	Sole source (limited bid)	2024/09/06	2024/09/10	2024/09/10	Reported
1437	Q2 2024/25	2024/09/11	National Treasury	Request to procure Information Systems Audit and Control Association (ISACA) as the sole provider for the ISACA South Africa 2024 Annual Conference for 5 employees in the Internal Audit Chief Directorate within the Office of the Director General	Information Systems Audit and Control Association (ISACA)	R47 250,00	ISACA is the only service provider and host for the conference	2024/09/09	Not Stated	Not Stated	Reported
1438	Q2 2024/25	2024/09/12	Public Service Commission (PSC)	Maintenance of the Flscan X-Ray machines and Multizone Walk-Through Metal Detectors	Khovanent X-ray Systems	R2 337 950,00	Beijing Zhonglun Anren Analysis Technology Co. Ltd, the manufacturer of FlSCAN X-ray Security Inspection System appointed Khovanent X-ray Systems cc, its their sole agent in South Africa	2024/09/06	Not Stated	Not Stated	Reported
1439	Q2 2024/25	2024/09/13	Development Bank of Southern Africa (DBSA)	Single Source: Original Equipment Manufacturer (OEM) for the lease of an Irtwin HVAC System for the South African Airforce Headquarters in Pretoria	Service First GP (Pty) Ltd	R4 038 233,80	The Service Provider is the Sole Authorised Distributor for TRANE products in South Africa	2024/09/12	2024/09/16	2024/03/31	Reported

1440	Q2 2024/25	2024/09/13	National Treasury	Request for the Director-General to approve the finalisation of the system code handbook for the ALM Division Back-Office System provided by BB&D.	Barome Budge and Dominick (Pty) Ltd	R1 329 984,00	National treasury has appointed a new service provider for the maintenance and support of the ALM back-office support system, which is an application known by BB&D as the Original Software Manufacturer (OSM) provider, hence it is proposed that National Treasury continues with the contract with BB&D to support proper code handover to the new service provider.	2024/09/10	Not Stated	Not Stated	Reported
1441	Q2 2024/25	2024/09/13	State Information Technology Agency (SITA)	Procurement of Huawei Equipment for SITA's Demilitarised Zone (DMZ) And Data Centre (DC) for the transformation of the environment as part of Software Defined Networking (SDN).	i20IT (Pty) Ltd	R49 903 838,36	Business continuity	2024/07/05	2024/08/15	2026/1/30	Reported
1442	Q2 2024/25	2024/09/16	Commission for Conciliation, Mediation and Arbitration (CCMA)	Baroness Software License and Support	IDI Technology Solutions (Pty) Ltd	R664 250,85	The procurement embarked on was procurement by other means. Sole provider because there is no competition in the market and only one supplier is able to provide the goods or services. The letter for sole provider is attached.	2024/09/10	2025/04/01	2028/03/31	Reported
1443	Q2 2024/25	2024/06/26	Department of Environment, Forestry and Fisheries (DEFF)	Appointment of Government Printing Works as a single source for 36 months with a budget	Government Printing Works	R7 600 000,00	To ensure resources required are delivered timely, GPW has been identified as the service provider that has proven to be efficient and effective in delivering items. The department has encountered numerous challenges in procuring inventory items.	2024/06/26	2024/06/26	2027/06/25	Reported
1444	Q2 2024/25	2024/06/26	Free State Provincial Treasury	Supply and delivery of Office Automotive Solutions	1. Genex Trading cc Krugier Mangungu Pty Ltd 2. Lensed ICT Pty Ltd 3. BES Pty Ltd t/a Konica 4. 804R 5. Itec Alert	R0,00	Delays from SITA to arrange a new transversal contract	2024/05/01	2024/06/01	2025/05/31	Reported
1445	Q2 2024/25	2024/06/26	Department of Higher Education and Training (DHET)	To print, pack and deliver all examination certificates and diploma	Government Printing works	R28 060 000,00	To eradicate fraudulent certificates, examination irregularities and also limit the access of answer books	2024/06/24	2024/06/24	2025/03/31	Reported
1446	Q2 2024/25	2024/06/24	Department of Higher Education and Training (DHET)	To print, pack and deliver all examination certificates and diploma	Government Printing works	R865 950,00	To eradicate fraudulent certificates, examination irregularities and also limit the access of answer books	2024/06/21	2024/06/24	2025/03/31	Reported
1447	Q2 2024/25	2024/06/21	Department of Public Works and Infrastructure (DPWI)	Events Management Services for the EPWP 20 Years Celebration and Launch of Phase V to be held in East London on 24 April 2024	Tae Marketing and Events Pty Ltd	R10 583 622,50	The Region started two open tender processes, which were cancelled on 29 February 2024 and 17 April 2024 respectively. After the cancellations, it was responsible to restart a competitive bidding process.	2024/04/17	2024/04/24	2024/04/24	Reported
1448	Q2 2024/25	2024/06/21	Department of Public Works and Infrastructure (DPWI)	Security Services for Elen Doriges building, Harcourt Road and 38 King Street East London for a period of 4 months from 1 February 2024 – 31 May 2024	Silver Solutions 1522 CC	R1 480 114,00	The Department advertised a bid (PESU12/023), but the evaluation was not finalised in time. The Department made an interim emergency appointment	2024/02/01	2024/05/31	2024/05/31	Reported
1449	Q2 2024/25	2024/06/21	Department of Public Works and Infrastructure (DPWI)	Emergency Appointment of a service provider (s) for the provision of security guarding services Security Services in State Houses, vacant Land Sites, Vacant Offices and Construction Sites (Access Control and Guard) from Monday to Friday, including weekends and Public Holidays for the period 09 April 2024 up to 08 May 2024	Capital Ship Trading Pty Ltd	R1 525 369,30	The Department advertised a bid (PESU20/2023), but the evaluation was not finalised in time. The Department made an interim emergency appointment	2024/04/09	2024/05/08	2024/05/08	Reported
1450	Q2 2024/25	2024/06/28	Department of Higher Education and Training (DHET)	To approve single source procurement for department senior managers for membership of the SAMEA	South African Monitoring and evaluation Association	R10 000,00	SAMEA is the only umbrella body for Monitoring and Evaluation professional and practitioners in the country	2024/06/25	2024/06/25	2024/06/25	Reported
1451	Q2 2024/25	2024/06/28	Insurance Sector Education and Training Authority (Isase)SETA	Request to deviate from normal son processes to book advertising space at topco media publications per cover February 2024 edition	Topcor Media	R230 000,00	To request from the Chief Executive Officer, of the Insurance Sector Education and Training Authority (INSETA) for approval for the INSETA to book advertising space TOPCO Media Publications PSC, cover February 2024 edition	2024/01/22	2024/01/22	2024/01/22	Reported
1452	Q2 2024/25	2024/06/28	South African Police Service (SAPS)	Open data internet line	Telkom SA	R631 892,03	Application for open data internet line for newly renovated NAT JOINVS Coordination centre	2024/05/23	2024/05/23	2024/05/23	Reported
1453	Q2 2024/25	2024/06/28	South African Qualifications Authority (SAQA)	Renewal of Oracle License for NLRD For 12 Months	Oracle Corporation (Pty) Ltd	R266 645,08	Sole Source	2024/05/27	2024/01/07	2025/05/30	Reported
1454	Q2 2024/25	2024/07/02	National Heritage Council South Africa (NHCC)	Request for approval to deviate from normal SCM procedures to continue with the Grant Management system offered by Praxis Computing	Praxis Computing	R2 266 844,35	The Grant Management System was procured on 25 April 2022 from Praxis Computing for the Funding offered by NHCC. It is necessary to proceed with the existing system to keep historical records, reporting, officials were trained, the setup, implementation and configuration costs have been paid. Future payments will only be for licensing/ hosting of the system and support.	2024/04/26	2024/04/29	2027/04/28	Reported
1455	Q2 2024/25	2024/07/02	National Heritage Council South Africa (NHCC)	Renewal of Sage Evaluation license fee	Sage	R68 262,00	NHCC uses Sage Evaluation as financial system and needs to renew the license	2024/05/07	2024/08/10	2025/05/09	Reported
1456	Q2 2024/25	2024/07/02	National Heritage Council South Africa (NHCC)	Renewal of Easy Intelligence Reporting Software license fee	Nalio Solutions	R64 617,00	NHCC uses Easy Intelligence Reporting for financial reporting and AFS	2024/05/07	2024/05/09	2025/05/09	Reported
1457	Q2 2024/25	2024/07/02	National Heritage Council South Africa (NHCC)	Membership with ICOSA	Institute of Directors (ICOSA)	R49 875,00	Council members and management are members of ICOSA and it was requested that approval be granted to renew membership as they are the custodian of corporate governance and the King IV.	2024/05/07	2024/06/07	2024/11/23	Reported
1458	Q2 2024/25	2024/07/02	National Heritage Council South Africa (NHCC)	RT3-2018 Office automation for 3 months	TSL Telecommunication and Automation	R25 000,00	RT3-2018 contract expired on 6 April 2024 and the newly appointed supplier can only deliver the replacement equipment towards end of July 2024. It is an interim arrangement as operations depend	2024/05/07	2024/04/06	2024/05/30	Reported
1459	Q2 2024/25	2024/06/28	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Top Employment Conference 2024	Topcor Media	R229 425,00	Sole Source	2024/06/20	Once Off	Once Off	Reported
1460	Q2 2024/25	2024/06/28	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Top Women Leaders Publication	Topcor Media	R422 625,00	Sole Source	2024/06/27	Once Off	Once Off	Reported
1461	Q2 2024/25	2024/06/27	Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA)SETA	Appointment of a service provider to transport photocopying machines to new ETDPSETA office premises at the Head Office, KwaZulu Natal and Northern Cape	Konika Minolta SA	R13 030,27	Single Source	2024/06/21	2024/06/21	2024/06/21	Reported
1462	Q2 2024/25	2024/06/26	Department of Women, Youth and Persons with Disabilities (DWYPD)	Configuration and setup of MS365 for additional malloboxes incl services and shared accounts including security	Jireh Customer Services	R961 000,00	Configuration and setup of MS365 for additional malloboxes incl services and shared accounts including security and config and provision of 20TB storage with backup services (continuation of a service)	2024/04/05	Once Off	Once Off	Reported
1463	Q2 2024/25	2024/06/26	Department of Women, Youth and Persons with Disabilities (DWYPD)	Provide support services for DWYPD on Microsoft exchange and active directory for a period of 3 months	Altom Digital Business	R148 417,45	Provide support services for DWYPD on Microsoft exchange and active directory for a period of 3 months	2024/04/20	Once Off	Once Off	Reported
1464	Q2 2024/25	2024/06/26	Department of Women, Youth and Persons with Disabilities (DWYPD)	Upgrade of EPS Biometric system for new Feature building	ZK Software	R477 254,83	Upgrade of EPS Biometric system to Feature building	2024/04/22	Once Off	Once Off	Reported
1465	Q2 2024/25	2024/07/05	Quality Council for Trades and Occupations (QCTO)	Certified Information System Professionals Training	Koenig Solutions	R73 600,00	Limited market international training	2024/07/02	Once Off	Once Off	Reported
1466	Q2 2024/25	2024/07/02	National Research Foundation (NRF)	Provision of consulting, design, software development, compute and data storage services and the co-implementation of technology development project for a period of three (3) years.	Tsoto Storage Systems (Pty) Ltd	R48 456 216,90	Single Source	2024/07/01	2024/08/01	2027/07/01	Reported
1467	Q2 2024/25	2024/07/03	South African National Space Agency (SANSA)	M-Files Licensing R renewal for two years	IT Clarity	R4 646 936,85	Multi-Source Deviation	2024/06/26	2024/07/01	2026/06/30	Reported
1468	Q2 2024/25	2024/07/09	Banking Sector Education and Training Authority (BANKSETA)SETA	Membership renewal	Institute Internal Auditors South African (IIASA)	R5 375,01	Single Source - Annual membership fees for Internal Audit staff member who is a member of this institution. Membership assist their duties and keeps them abreast of internal audit matters.	2024/06/27	2024/06/27	2025/03/31	Reported
1469	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Purchasing of ED Report	Europacraft	R124 416,60	Sole Source Procurement	2024/06/25	2024/06/25	2025/06/24	Reported
1470	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Renewal of Software License for Siemens EDA – PADS Professional Support	ASIC Design services (Pty) Ltd	R257 360,91	Sole Source Procurement	2024/06/21	2024/06/21	2025/06/20	Reported
1471	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Flashlamps (existing laser system)	Elaspix LTD	R62 753,22	Sole Source Procurement	2024/06/24	2024/06/24	2024/06/24	Reported
1472	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	633L-002-048-151-703: 8 Channel A/D & DIA Zynq UltraScale+ RFSoC (ZU48R0): Small Form Factor System -2 FPGA Speed Grade (-40 to +80C)	Rugged Interconnect Technologies (Pty) Ltd	R1 140 066,84	Sole Source Procurement	2024/07/02	2024/07/02	2024/07/02	Reported
1473	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Publication on the Green Economy Journal to promote the NCPCC_SA 6th Biennial Conference	M People Resourcing (Pty) Ltd	R48 300,00	Sole Source Procurement	2024/06/27	2024/06/27	2024/06/27	Reported
1474	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Trusted Computing Platforms TCP-1200S X6	Nanotek (Pty) Ltd	R587 052,00	Sole Source Procurement	2024/07/02	2024/07/02	2024/07/02	Reported
1475	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Quantasulo 5 Realtime maintenance	LTC Tech South Africa (Pty) Ltd	R43 414,80	Sole Source Procurement	2024/06/21	2024/06/21	2024/06/21	Reported
1476	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Request to advertise in Cramer Media (Engineering News) to promote the NCPCC_SA 6th Biennial Conference 11 - 12 September 2024.	Cramer Media South Africa (Pty) Ltd	R59 800,00	Sole Source Procurement	2024/06/27	2024/06/11	2024/09/12	Reported
1477	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Request to purchase advertising to promote the NCPCC-SA services and Biennial conference on 11 - 12 September 2024.	Hypernetx (Pty) Ltd	R9 711,75	Sole Source Procurement	2024/06/27	2024/06/27	2024/06/27	Reported
1478	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	The supply of Radar Water Level Sensor, 114.8m Max Distance (-40 to +80C)	Campbell Scientific Africa (Pty) Ltd	R66 218,80	Sole Source Procurement	2024/06/28	2024/06/28	2024/06/28	Reported
1479	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Repairing KRC 2 Fan, KPC MC Fan Assembly	Jordanmark Automation (Pty) Ltd	R33 159,42	Sole Source Procurement	2024/06/25	2024/06/25	2024/06/25	Reported
1480	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	CSR editorial and brand awareness through advertising on various platforms of MechChem Africa	Crown Publication (Pty) Ltd	R87 920,95	Sole Source Procurement	2024/06/27	2024/06/27	2024/06/27	Reported
1481	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Request to participate in the Manufacturing Indaba, an annual conference and exhibition	Manufacturing Indaba (Pty) Ltd	R133 014,00	Sole Source Procurement	2024/06/27	2024/10/22	2024/10/23	Reported
1482	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Renewal of Software License for Siemens HDL Software	ASIC DESIGN SERVICES	R199 635,98	Sole Source Procurement	2024/07/02	2024/07/02	2025/07/01	Reported
1483	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Servicing contract for all Intron and TA instruments in department 08BLD, including repairs, parts and travelling as needed.	ADI Scientific (PTY) LTD	R383 606,40	Sole Source Procurement	2024/06/10	2024/06/10	2027/06/09	Reported
1484	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Calibration Instruments for the Radar and EW Impact Area	Concilium Technologies (Pty) Ltd	R675 345,37	Sole Source Procurement	2024/05/17	2024/05/17	2027/05/16	Reported
1485	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	REW Application Assistance Support on Sewers Upgrade - 2nd Phase	Opt-Nim Solutions	R156 400,00	Sole Source Procurement	2024/07/01	2024/07/01	2024/07/01	Reported
1486	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	CubePlus evaluation kit	BioSynex Technologies GmbH	R38 430,99	Single Source Procurement	2024/06/24	2024/06/24	2024/06/24	Reported
1487	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Professional fees (Stage 5 & 6) for the ICC HVAC Project - Electrical	Delta Bulk Environment Consultants (PTY) Ltd	R142 396,45	Single Source Procurement	2024/06/20	2024/07/06	2024/11/01	Reported
1488	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Professional fees (Stage 5 & 6) for the ICC HVAC Project - Mechanical	Delta Bulk Environment Consultants (PTY) Ltd	R1 172 916,00	Single Source Procurement	2024/06/20	2024/07/06	2024/11/01	Reported

1488	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	Renewal of MATLAB software commercial licenses annually for a period of five (5) years (01 July 2024 - June 2029) at an amount of R4 169,293,068 VAT inclusive.	Op9-Num Solutions (Pty) Ltd	R684 680.10	Single Source Procurement	2024/06/27	2024/06/30	2025/06/30	Reported
1490	Q2 2024/25	2024/07/04	Council for Scientific and Industrial Research (CSIR)	ISO 14001:2015 certification	TUV Rheinland inspection services (Pty) Ltd	R31 337.50	Single Source Procurement	2024/06/26	2024/06/26	2024/06/26	Reported
1491	Q2 2024/25	2024/07/10	Department of Higher Education and Training (DHET)	To appoint the venue at the houghton hotel to render services for the meeting with the minister	Genint Moon/Trading 7	R9 260.75	Single Source	2024/07/04	2024/07/04	2024/07/04	Reported
1492	Q2 2024/25	2024/07/08	National Heritage Council South Africa (NHCC)	Request for deviation from normal SCM Processes to procure ICT migration and installation services for the new office building from The Facilities Company responsible for the Tseani Installation.	The Facilities Company (Pty) Ltd	R4 633 071.00	The NHCC has awarded a tender to The Facilities Company to secure a lease for a period of 5 years. The same company is responsible for the relocation, office space planning, office branding and tenant installation. The ICT services were excluded. NHCC made three attempts to procure the services externally. The formal bid was cancelled due to non-compliance by bidders.	2024/06/29	2024/06/29	2024/06/31	Reported
1493	Q2 2024/25	2024/07/10	South African National Space Agency (SANSA)	Reporting by other means - Equipment Calibration	Protea Electronics Pty Ltd	R30 349.31	Protea Electronics is the only authorized calibration and repair agent for Rohde and Schwarz test equipment in South Africa	2024/07/08	Once Off	Once Off	Reported
1494	Q2 2024/25	2024/07/08	South African Tourism	Reserves Market participating fee	Informa Markets	R1 533 561.00	Single Source	2024/06/25	2024/06/25	2024/06/25	Reported
1495	Q2 2024/25	2024/07/08	South African Tourism	Bit Support- FIP World Congress of Pharmacy and Pharmaceutical Sciences 2022	The Pharmaceutical Soc. of SA	R1 350 000.00	Single Source	2024/06/27	2024/06/30	2024/06/30	Reported
1496	Q2 2024/25	2024/07/08	South African Tourism	Data appeal- diversity of data collected and the dashboard	The data appeal company	R1 399 210.00	Single Source	2024/07/03	2024/07/03	2025/06/30	Reported
1497	Q2 2024/25	2024/07/15	South African Weather Service	Appointment of Eclipse Holdings(Pty) Ltd to provide maintenance and support of the Cray HC & Lustre storage for 3 months (1 July 2024 to 30 February 2025).	Eclipse Holdings (Pty) Ltd	R1 759 362.00	Business continuity	2024/06/28	2024/07/01	2025/02/28	Reported
1498	Q2 2024/25	2024/07/16	Quality Council for Trades and Occupations (QCTO)	Development of Occupational Quals	ECISA	R78 315.00	Sole Supplier	2024/07/11	Once Off	Once Off	Reported
1499	Q2 2024/25	2024/07/16	Quality Council for Trades and Occupations (QCTO)	Qualifications registration for 2023/2024	SAQA	R643 800.00	Sole Supplier	2024/07/12	Once Off	Once Off	Reported
1500	Q2 2024/25	2024/07/18	Department of Higher Education and Training (DHET)	Appointment of a service provider to print, pack, plastic seal consolidate and dispatch examination papers of technical and vocational education and training colleges to examination centre for the period of three years effective from 1 January 2025 until 31 December 2025	The Government Printing Works	R65 404 354.23	Single Source	2024/07/15	2024/07/15	2025/12/31	Reported
1501	Q2 2024/25	2024/07/16	Manufacturing, Engineering and Related Services Sector Education and Training Authority (MESTETA)	Support-NSDMS System	Junipco	R1 000 000.00	Single Source	2024/06/01	2024/06/01	2024/12/31	Reported
1502	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Repairs of electrical low-voltage systems at all department client	Zarema	R0.00	Emergency Procurement	2024/05/22	2024/05/22	2024/05/22	Reported
1503	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of security services at 47 Fernel Road in Main Village	Vuziwe Security and Cleaning	R790 000.00	The tender months quotation ended on the 17/04/2024 and extension of contract was submitted to RBAC, and they did not sit (from a quarum) and Security requested the emergency as the property has cleaning equipment and cannot be left unguarded.Currently five months contract was awarded	2024/05/01	2024/05/01	2024/06/30	Reported
1504	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of cleaning services at Jeppe Magistrate Court	Vitalit Trading	R81 482.93	The 24 months Cluster 02 tender was approved by RBAC on 13 February 2024 subject to positive security screening results. Outstanding results were received on 27 March 2024 from Head office. The approved tender was submitted to Legal Services on 02 April 2024 and was returned on 03 April 2024 with comments to be attended to and we were advised to take the file back to RBAC. On 12 April 2024, we submitted to RBAC a second a memo to request permission to engage bidders. The 24 months tender was awarded on 28 May 2024.	2024/05/09	2024/05/09	2024/06/08	Reported
1505	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of cleaning services at Johannesburg Magistrate Court	CMK Projects	R444 653.11	The 24 months Cluster 02 tender was approved by RBAC on 13 February 2024 subject to positive security screening results. Outstanding results were received on 27 March 2024 from Head office. The approved tender was submitted to Legal Services on 02 April 2024 and was returned on 03 April 2024 with comments to be attended to and we were advised to take the file back to RBAC. On 12 April 2024, we submitted to RBAC a second a memo to request permission to engage bidders. The 24 months tender was awarded on 28 May 2024.	2024/05/08	2024/05/08	2024/06/07	Reported
1506	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of 24hrs security services at Family court	AAA Security Services	R790 000.00	Five months contract ended on the 31/03/2024 and Security Management Services received a request from LICA that the vagnants are occupying the property so it urgently needs to be safeguarded while still awaiting the quotation to be awarded	2024/05/01	2024/05/01	2024/06/30	Reported
1507	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Operation, maintenance and repairs of coal-fired boilers at Leekwap DCS	Lethumo Development Holdings	R360 000.00	Both the tender and quotation were at evaluation stage (not awarded). Boilers can't be left un-attended as the facility relies on the steam generated by the boiler for other activities like cooking in the kitchen and for hot water supply. The boiler operation is done by people that have been trained to operate the boiler as it is a pressure equipment and regulated by the PRR (Pressure Equipment Regulations). Not having this service in place would have inconvenienced the inmates at the maximum section and hindered in food preparation. The quotation was awarded and commenced on 01/07/2024.	2024/05/01	2024/05/01	2024/06/30	Reported
1508	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Operation, maintenance and repairs of coal-fired boilers at Krugersdorp DCS	Goldwave Construction cc	R360 000.00	Both the tender and quotation were at evaluation stage (not awarded). Boilers can't be left un-attended as the facility relies on the steam generated by the boiler for other activities like cooking in the kitchen and for hot water supply. The boiler operation is done by people that have been trained to operate the boiler as it is a pressure equipment and regulated by the PRR (Pressure Equipment Regulations). Not having this service in place would have inconvenienced the inmates at the maximum section and hindered in food preparation. The quotation was awarded and commenced on 01/07/2024.	2024/05/08	2024/05/08	2024/06/30	Reported
1509	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of 24hrs security services at 17 Young Avenue for a period of 02 months.	Justica Construction and Projects	R790 000.00	Five months contract ended on the 31/03/2024 and Security Management Services received a request from LICA that the vagnants are occupying the property so it urgently needs to be safeguarded while still awaiting the quotation to be awarded	2024/05/01	2024/05/01	2024/06/30	Reported
1510	Q2 2024/25	2024/07/10	Department of Public Works and Infrastructure (DPWI)	Rendering of 24hrs security services at 08 Helo Street for a period of 02 months.	Glagla Trading and Projects	R790 000.00	Five months contract ended on the 31/03/2024 and Security Management Services received a request from LICA that the vagnants are occupying the property so it urgently needs to be safeguarded while still awaiting the quotation to be awarded	2024/05/01	2024/05/01	2024/06/30	Reported
1511	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Request for the duct space lease, support, and maintenance of the Vanderbijlpark Metropolitan Area Network dark fibre links for a 10-year period.	Dark Fibre Africa Proprietary Limited	R3 625 492.30	Sole Source Procurement	2024/07/08	2024/07/01	2025/06/30	Reported
1512	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Supply and delivery of Clerk CPA 2110i Laser system	Clerk MOR INC.	R254 693.83	Sole Source Procurement	2024/07/11	2024/07/11	2024/07/11	Reported
1513	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Exhibition and speaking slot - CSIR's Voice Computing research group will be exhibiting their capabilities.	AI Media (Pty) Ltd	R138 000.00	Sole Source Procurement	2024/07/03	2024/07/03	2024/07/03	Reported
1514	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Replacement of our Hilti TE90S-AUTH combihammer and Hilti DD-160E coring machine	Hilti South Africa (Pty) Ltd	R121 206.47	Sole Source Procurement	2024/07/12	2024/07/12	2024/07/12	Reported
1515	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Publication of CSIR Thought leadership articles that will position of Resources and capabilities in the Marketplace	Global Africa Network Media (Pty) Ltd	R241 895.02	Sole Source Procurement	2024/07/15	2024/07/15	2024/07/15	Reported
1516	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Spatial light modulator	Hobeye Photonics AG	R215 723.68	Sole Source Procurement	2024/07/17	2024/07/17	2024/07/17	Reported
1517	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	HE400UWB - UWB antenna module for HE400xx, 30 MHz to 6 GHz	Protea Electronics (Pty) Ltd	R50 168.75	Sole Source Procurement	2024/07/04	2024/07/04	2024/07/04	Reported
1518	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	The supply of WiFrost S5 Equipment Models	WiFrost Inc	R692 006.80	Sole Source Procurement	2024/07/11	2024/07/11	2024/07/11	Reported
1519	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Supply and delivery of RT Sire standard	TANDM Technologies (Pty) Ltd	R103 676.10	Sole Source Procurement	2024/07/11	2024/07/11	2024/07/11	Reported
1520	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	The provision of service, maintenance and Support for CSIR Moored Vessel Projects	WSD Expertise (Pty) Ltd	R46 115.90	Sole Source Procurement	2024/07/12	2024/07/12	2024/07/12	Reported
1521	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	One year license for EnCase Forensic OEM Support and EnCase Mobile Investigator OEM Support	Custom Made Investigation technology Solution (Pty) Ltd	R34 106.32	Sole Source Procurement	2024/07/05	2024/07/30	2025/06/30	Reported
1522	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Renewal of Hexagon EdgeCAM software products	Sillam Group Holdings (Pty) Ltd	R46 678.50	Sole Source Procurement	2024/07/11	2024/08/01	2025/07/31	Reported
1523	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Procurement of a Dymalabs detection Chemical (aq) kit	IDEXA Laboratories (Pty) Ltd	R47 325.95	Sole Source Procurement	2024/07/08	2024/07/08	2024/07/08	Reported
1524	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Specialised cables with required connections for Somat eDAQ Lite data acquisition systems	TANDM Technologies (Pty) Ltd	R34 137.75	Sole Source Procurement	2024/07/09	2024/07/09	2024/07/09	Reported
1525	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Appointment of Bulamko Corporate Law Advisors and Consultants for a period of Six (06) months effective from April 2024 until 30 September 2024	Bulamko Corporate Law Advisors and Consultants (Pty) Ltd	R931 000.00	Single Source Procurement	2024/06/24	2024/06/24	2025/03/31	Reported
1526	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Mingda MD-400D 3D Printer(for 3D printing capability upgrade)	B and M Technology Solutions (Pty) Ltd	R225 250.50	Single Source Procurement	2024/05/01	2024/05/01	2024/05/01	Reported
1527	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Lab Armour lead bath with beads	United Scientific (Pty) Ltd	R47 311.00	Single Source Procurement	2024/07/11	2024/07/11	2024/07/11	Reported
1528	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Design and manufacture of the mechanical structure of a 3D powder printer based on the open-source Chassis 3D powder printer	Adity Solutions (Pty) Ltd	R718 750.00	Single Source Procurement	2024/07/12	2024/07/12	2024/07/12	Reported
1529	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Repairs on Electrical Board for Zeiss SEM	Carl Zeiss (Pty) Ltd	R262 664.50	Single Source Procurement	2024/07/09	2024/07/09	2024/07/09	Reported
1530	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Stainless steel printing	Metal Heart (Pty) Ltd	R91 425.00	Single Source Procurement	2024/07/17	2024/07/17	2024/07/17	Reported
1531	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	Upgrade of existing Fluorescent microscope, installation of software, repair and service	Wissam Scientific and Precision equipment (Pty)Ltd	R60 512.31	Single Source Procurement	2024/07/17	2024/07/17	2024/07/17	Reported
1532	Q2 2024/25	2024/07/18	Council for Scientific and Industrial Research (CSIR)	AhlSam order for DBEL soltipe	AhlSam South Africa (Pty) Ltd	R45 489.28	Single Source Procurement	2024/07/17	2024/07/17	2024/07/17	Reported

1533	Q2 2024/25	2024/07/19	National Research Foundation (NRF)	Annual licence renewal for MATLAB software for period of One Year (12 Months) from 1 September 2024 until 31 August 2025.	Opl-Num Solution (Pty) Ltd	R1 378 852,00	Single source Opl-Num Solutions is the authorised South African reseller and Mathworks is the developer and supplier of the training module and the owner of the intellectual property of the software. There is no other means by which SASACU can source the Matlab license	2024/07/15	2024/08/01	2025/08/31	Reported
1534	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Parking bays rental at Musgrave for staff	Karabo partners	R12 006,00	Sole supplier	2024/04/23	Once Off	Once Off	Reported
1535	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Repairs of Gym equipment	Prima system	R20 316,46	Sole supplier	2024/04/23	Once Off	Once Off	Reported
1536	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Counselling for employees	Counselling for employees and wellness	R3 500,00	Impractical to source other quotations	2024/05/17	Once Off	Once Off	Reported
1537	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Disaster recovery centre	CSR	R470 723,52	Sole supplier	2024/06/05	2024/06/05	2024/06/05	Reported
1538	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Biomimicry - Emergency repairs	Seagreen	R13 500,00	Emergency	2024/04/30	Once Off	Once Off	Reported
1539	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Replacement of pressure valves	Aloni	R66 431,39	Emergency	2024/04/30	Once Off	Once Off	Reported
1540	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Fridge repair	Gowensande	R3 080,00	Emergency	2024/04/13	Once Off	Once Off	Reported
1541	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Media buying	PRM	R388 374,00	Single source supplier	2024/05/29	Once Off	Once Off	Reported
1542	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Media buying	Primedia	R385 020,00	Single source supplier	2024/05/29	Once Off	Once Off	Reported
1543	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Broad media	RMB	R86 250,00	Single source supplier	2024/05/29	Once Off	Once Off	Reported
1544	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	Media 24	R124 300,00	Single source supplier	2024/05/29	Once Off	Once Off	Reported
1545	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	IT Web	R12 109,50	Single source supplier	2024/05/29	Once Off	Once Off	Reported
1546	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	Top media and communications	R63 844,75	Single source supplier	2024/05/29	Once Off	Once Off	Reported
1547	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	African science stars	R100 000,00	Single source supplier	2024/05/29	Once Off	Once Off	Reported
1548	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Expert Facilitator	Leap Facilitator	R34 300,00	Impractical to source other quotations	2024/06/14	2024/06/14	2024/06/14	Reported
1549	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	Factories for change	R124 450,00	Single source supplier	2024/06/04	Once Off	Once Off	Reported
1550	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	Coherent media	R30 187,50	Single source supplier	2024/06/04	Once Off	Once Off	Reported
1551	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Advert	CTP Pty Ltd (Castrol)	R51 750,00	Single source supplier	2024/06/04	Once Off	Once Off	Reported
1552	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Power Supply meeting	Schomart	R4 140,00	Sole supplier. Limited	2024/06/19	Once Off	Once Off	Reported
1553	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Installation of equipment	Ubuntu	R23 316,40	Unable to source 3 quotes	2024/06/25	Once Off	Once Off	Reported
1554	Q2 2024/25	2024/07/15	Technology Innovation Agency (TIA)	Emergency repairs	Seagreen	R14 250,00	Emergency	2024/06/26	Once Off	Once Off	Reported
1555	Q2 2024/25	2024/07/03	Insurance Sector Education and Training Authority (ISETA)	Request to deviate from normal SCM processes to attend and participate at the TOPCO awards in which the CEO and INSETA are finalists of an award in the categories, Top Empowered Individual, Public Service Leader of Year Award - Gugu Mhize and the Top Empowered Company: Youth Development of Year Award - Ineta	Topcor Media	R62 790,00	Request to deviate from normal SCM processes to attend and participate at the TOPCO awards in which the CEO and INSETA are finalists of an award in the categories, Top Empowered Individual, Public Service Leader of Year Award - Gugu Mhize and the Top Empowered Company: Youth Development of Year Award - Ineta	2024/07/17	2024/07/18	2024/07/18	Reported
1556	Q2 2024/25	2024/07/19	Safety and Security Sector Education and Training Authority (SSSETA)	Appointment of attorney to represent SASSETA in the matter of South African professional firearms trainers council NPC (SAFFTC) v The Quality Council for Trades and Occupations & others, case No. 2024/06460 Gauteng Division (Pretoria) of the High Court.	Cheadle Thompson & Hayson Inc Attorneys	R1 000 000,00	Procurement via single source	2024/07/03	2024/07/03	2023/03/31	Reported
1557	Q2 2024/25	2024/07/12	Department of Higher Education and Training (DHET)	To print, pack and deliver all examination certificates and diploma	Government Printing Works	R1 000 500,00	To eradicate fraudulent certificates, examination irregularities and also limit the access of answer books	2024/07/11	2024/07/11	2025/03/31	Reported
1558	Q2 2024/25	2024/07/12	South African Police Service (SAPS)	Application for consumables utilised in the semi-automated forensic DNA processing system (R) and CTS for division/Detective and Forensic Services	Thermo Fisher Scientific, LTC Tech South Africa Pty Ltd	R30 153 000,00	Acquired from preferred supplier	2024/07/04	2024/07/04	2024/10/04	Reported
1559	Q2 2024/25	2024/07/12	Quality Council for Trades and Occupations (QCTO)	Placement fees	Interdit Solutions	R24 840,00	Single Source	2024/07/16	Once Off	Once Off	Reported
1560	Q2 2024/25	2024/07/12	Quality Council for Trades and Occupations (QCTO)	Labour Law Conference	African Labour Law	R22 250,00	Single Source	2024/07/16	Once Off	Once Off	Reported
1561	Q2 2024/25	2024/07/12	Insurance Sector Education and Training Authority (ISETA)	Two airconditioners and installation services for ICT server room on urgent and emergency case.	RT Alconand Projects	R199 023,00	Two airconditioners and installation services for ICT server room on urgent and emergency case.	2024/07/11	2024/07/11	Once Off	Reported
1562	Q2 2024/25	2024/07/06	Department of Higher Education and Training (DHET)	Agpoint service provider on the DHET database to print/pack and deliver all examination stationery for a period on six months commencing from 1 April 2024 to 30 September 2024 or until a tender is awarded	Umwel Group	R1 496 000,00	The bid process is still not finalised	2024/07/05	2027/07/05	2024/09/30	Reported
1563	Q3 2024/25	2024/07/11	South African Police Service (SAPS)	Application for consumables utilised in the semi-automated forensic DNA processing system (C) and Crime Index C/I/Detective and Forensic Services	Thermo Fisher Scientific, LTC Tech South Africa Pty Ltd	R1 729 862,50	Acquired from preferred supplier	2024/07/04	Once Off	Once Off	Reported
1564	Q2 2024/25	2024/07/10	South African National Space Agency (SANSA)	Safian Data Systems CPT Upgrade Software Upgrade	SAFARIAN Data Systems	R393 841,60	The unit was built and manufactured by SAFARIAN Data Systems which is the sole supplier of the unit and software.	2024/07/04	Once Off	Once Off	Reported
1565	Q2 2024/25	2024/07/10	South African National Space Agency (SANSA)	Provision of an exhibition stand at IAC 2024	Italian Association of Aeronautics and Astronautics	R1 771 123,89	Sole Supplier	2024/07/09	2024/10/14	2024/10/18	Reported
1566	Q2 2024/25	2024/07/10	South African National Space Agency (SANSA)	Exhibition stand at 2024 International Astronomy Union's General Assembly	African Astronomical Society (NAC)	R141 000,00	Sole Supplier	2024/07/16	2024/08/06	2024/08/15	Reported
1567	Q2 2024/25	2024/07/11	Technology Innovation Agency (TIA)	Innovation eco system	Reserva	R910 000,00	Unable to source 3 quotes	2024/07/18	2024/07/18	2025/03/17	Reported
1568	Q2 2024/25	2024/07/11	Technology Innovation Agency (TIA)	Repairs of faulty surveillance system	Seagreen	R3 850,00	Emergency	2024/07/07	Once Off	Once Off	Reported
1569	Q2 2024/25	2024/08/05	South African National Space Agency (SANSA)	Exhibition: IAUASA National Conference	IAUASA	R9 000,00	Sole Supplier	2024/07/15	2024/08/27	2024/08/30	Reported
1570	Q2 2024/25	2024/08/05	South African National Space Agency (SANSA)	Maintenance, Support, and renewal of ENVI software	ESRI SA	R367 439,90	Sole Supplier	2024/06/10	2024/06/11	2020/06/10	Reported
1571	Q2 2024/25	2024/08/05	South African National Space Agency (SANSA)	Exhibition at the AIHG2024 Symposium	RCMRD (AMGEO)	R56 431,90	Sole Supplier	2024/07/21	2024/08/12	2024/08/15	Reported
1572	Q2 2024/25	2024/08/06	Department of Tourism (DT)	Appointment of a service provider of VMWARE subscription licenses for a period of 12 months	Ubuntu Technologies	R1 563 730,46	An emergency procurement of a VMWARE subscription licenses for a period of 12 months with the assistance of SITA for the Department of Tourism.	2024/08/06	2024/08/06	2025/08/05	Reported
1573	Q2 2024/25	2024/08/06	Council for Scientific and Industrial Research (CSIR)	South African Weather Services Site Co-In	Dark Fibre Africa (Pty) Ltd	R10 637 764,50	Sole Source Procurement	2024/05/03	2024/05/03	2024/05/03	Reported
1574	Q2 2024/25	2024/08/06	Council for Scientific and Industrial Research (CSIR)	Addition of the Terrace Brackfield site within the sting Cape Town (CPT) fibre ring	Dark Fibre Africa (Pty) Ltd	R8 643 751,45	Sole Source Procurement	2024/05/09	2024/06/01	2025/10/31	Reported
1575	Q2 2024/25	2024/08/06	Council for Scientific and Industrial Research (CSIR)	G2536 (Meris Combat Boot) and G2535 (Ladies Combat Boot)	Dick Whittington Shoes (Pty) Ltd	R4 830 000,00	Sole Source Procurement	2024/07/22	2024/07/22	2024/07/22	Reported
1576	Q2 2024/25	2024/08/06	Council for Scientific and Industrial Research (CSIR)	The supply of Commute License Maintenance Annual Renewal to the CSIR	Ekuruti Consulting (Pty) Ltd	R3 275 671,43	Multi-Source Procurement	2024/05/07	2024/05/07	2025/05/06	Reported
1577	Q2 2024/25	2024/08/07	Quality Council for Trades and Occupations (QCTO)	Staff Development Training Course: Facilities Management	Academy of Facility Management	R68 100,00	Preferred service provider - Limited market	2024/08/05	Once Off	Once Off	Reported
1578	Q2 2024/25	2024/07/15	Performing Arts Centre of the Free State (PACOF)	Social Media Influencer	House of Paka (Pty) Ltd	R15 000,00	Single Source	2024/04/29	2024/04/29	2024/04/29	Reported
1579	Q2 2024/25	2024/07/15	Performing Arts Centre of the Free State (PACOF)	Transit Advertising	GBTA Outroute Brands (Pty) Ltd	R284 000,00	Single Source	2024/06/04	2024/06/04	2025/03/31	Reported
1580	Q2 2024/25	2024/08/12	Department of Public Works and Infrastructure (DPWI)	Mechanical Service Justice Magistrate Court: Repair and Service Fire Detection - Sprinkler System, Fire Extinguishers, Hose Reels, Fire Hydrants and Repair to Fire Piping System (Repair Leaks and Pumps, Replace 4.5 AGC DCP Fire Extinguishers with complete Box and Inssal. Supply New Fire Hydrant Valves Assemblies and Associated Fittings: Reference Number 1D 3211931	R. Allen Investments vs Eagle Fire Control	R1 548 531,50	Emergency Procurement - Mechanical Services Affecting The Operation of the Court	2024/07/29	Not Stated	Not Stated	Reported
1581	Q2 2024/25	2024/08/13	National Heritage Council South Africa (NHCC)	The travel agency submitted a quotation that included the conference management fee which is higher than the amount quoted by SanParks. The venue, Mapungubue National Park under SanParks, provided additional discount of 20% on the accommodation which provided of a saving	South African National Parks (SanParks)	R106 052,94	The travel agency submitted a quotation that included the conference management fee which is higher than the amount quoted by SanParks. The venue, Mapungubue National Park under SanParks, provided additional discount of 20% on the accommodation which provided of a saving	2024/07/23	2024/07/24	2024/07/26	Reported
1582	Q2 2024/25	2024/08/08	Department of Higher Education and Training (DHET)	Appointment of Vodacom to provide Smartfests services on a month to month basis not exceeding twelve month on a single source procurement principle	Vodacom service provider	R5 521 569,06	The Department has commenced with a procurement process for a medium/long term contract but due to delays, is now seeking an interim solution for the further use of the system	2024/05/04	2024/05/24	2025/05/23	Reported
1583	Q2 2024/25	2024/08/13	South African Tourism	BTM World 2024 exhibition space cost	Reed Exhibitions centre	R4 162 545,72	Single Source	2024/08/06	2024/11/19	2024/11/21	Reported
1584	Q2 2024/25	2024/08/13	South African Tourism	Reed America 2024 exhibition space cost	Reed Exhibitions centre	R3 408 093,80	Single Source	2024/08/06	2024/11/19	2024/11/21	Reported
1585	Q2 2024/25	2024/08/13	South African Tourism	WTM London 2024 exhibition space cost	Reed Exhibitions centre	R3 339 135,95	Single Source	2024/08/06	2024/11/19	2024/11/21	Reported
1586	Q2 2024/25	2024/08/14	Department of Tourism (DT)	Appointment of a service provider for a Trend Micro products and services due to the current state of disaster resulting from potential breach.	SITA	R5 767 135,88	Emergency Procurement due to the current state of disaster resulting from potential breach.	2024/08/07	2024/08/07	2025/03/13	Reported
1587	Q2 2024/25	2024/08/14	Department of Higher Education and Training (DHET)	Approval to attend 2024 annual Public Sector Supply Chain Summit Smart Procurement World India	Commerce Edge South Africa	R43 468,85	Commerce Edge SA is the only organisers for all the same procurement world event, including the 2024 annual public sector supply chain summit (same procurement world)	2024/08/13	2024/08/09	2024/09/12	Reported
1588	Q2 2024/25	2024/08/21	South African National Biodiversity Institute (SANBI)	Procurement of fish	Kenya Tropical Seafish Ltd	R514 654,76	Single Source	2024/08/08	Once Off	Once Off	Reported
1589	Q2 2024/25	2024/08/21	Department of Higher Education and Training (DHET)	Approval of the last renewal of a licence for Labelata Web-based automated performance management system for reporting against the annual performance plan for 2024/25 financial year	Institute for performance management (Pty) Ltd	R241 579,18	Institute for performance management (Pty) Ltd is the sole provider for the customised Labelata exclusive performance management solution	2024/08/16	2024/08/16	2025/07/15	Reported
1590	Q2 2024/25	2024/08/20	Insurance Sector Education and Training Authority (ISETA)	Request to deviate from normal SCM processes for participating and partnering in the empowerment leadership summit 2024	Empowox	R575 000,00	Request to deviate from normal SCM processes for participating and partnering in the empowerment leadership summit 2024	2024/08/04	2024/08/24	2024/08/24	Reported
1591	Q2 2024/25	2024/08/18	Quality Council for Trades and Occupations (QCTO)	Conference registration	Umsatol Council for Quality Assurance	R33 450,00	Single source	2024/08/07	Once Off	Once Off	Reported
1592	Q2 2024/25	2024/08/26	Department of Public Works and Infrastructure (DPWI)	Acquisition by purchasing for the Department of Correctional Services East London Office 963 m² and parking. Property acquired: Erf 50882, East London, Block G Ocean Terrace	Oryon Investments (Pty) Ltd	R12 075 000,00	Procurement instruction was received from the Department of Correctional Services for the Department to acquire the property already in 2022. The property is in the current DCS Office Complex in East London (Ocean Terrace)	2024/08/15	Not Stated	Not Stated	Reported
1593	Q2 2024/25	2024/08/27	Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA/ISETA)	Appointment of a service provider to train competitors participating in the world skills competition in the areas of IT software solutions business (ITSSB)	K12 Active Academy out Ltd	R240 000,00	K12 Active Academy Pvt Ltds the only services provider with the specialised training and IT Software necessary for our competitors to excel in the World Skills Competition	2024/08/21	Once Off	Once Off	Reported
1594	Q2 2024/25	2024/08/29	South African National Biodiversity Institute (SANBI)	System maintenance	Predicant Logistics	R703 039,98	Sole supplier	2024/08/28	Once Off	Once Off	Reported
1595	Q2 2024/25	2024/08/29	Council for the Built Environment (CBE)	Approval sought to deviate from the normal procurement process and use other means i.e. limited bidding (Multiple Source Selection) to authorize the appointment of a catering service provider for the Public Lecture at WVSU Butterworth Campus Eastern Cape.	Lung & Shach Catering	R34 000,00	The Mqunga Butterworth areas is a rural community and the competition is limited with respect to catering services. Hence a multiple source selection was followed	2024/08/19	2024/08/20	2024/08/20	Reported
1596	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA/ISETA)	Additional Storage	Dimension Data TIA Internet Solutions	R78 783,37	Additional cloud storage capacity is required in order to accommodate the expanding stakeholder base	2024/07/16	Once Off	Once Off	Reported
1597	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA/ISETA)	Additional Work	Technology and Cabling Group	R198 560,00	Additional work required & business continuity	2024/07/17	Once Off	Once Off	Reported
1598	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA/ISETA)	Membership	The Institute of Directors in SA	R41 400,00	Members of the professional body which requires members to be trained and evaluated on an ongoing basis to retain membership	2024/07/23	Once Off	Once Off	Reported

1599	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA)	Sponsorship	ESG AFRICA EVENTS	R132 250,00	Sponsorship in line with the EWSSETA mandate and to respond to the EWSSETA strategy.	2024/07/17	Once Off	Once Off	Reported
1600	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA)	Consulting Services	Blue Oceans Information Solutions	R525 504,00	Additional time is required as Blue Oceans Information Solutions is currently assisting EWSSETA and the ICT department on with their services.	2024/07/24	2024/07/24	2024/11/24	Reported
1601	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA)	Training	CCM EVENTS TRAINING	R15 988,00	Staff training - EWSSETA offers personal development plans for employees to support their individual career growth.	2024/07/25	Once Off	Once Off	Reported
1602	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA)	Membership	Southern African Energy Efficiency Confederation	R26 368,75	Members of the professional body which requires members to be trained and evaluated on an ongoing basis to retain membership.	2024/07/25	Once Off	Once Off	Reported
1603	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA)	Additional Work	Printec	R25 677,50	Additional work required & business continuity.	2024/07/29	Once Off	Once Off	Reported
1604	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA)	Membership	South African Institute of Business Accountants TIA Ciba	R5 375,00	Members of the professional body which requires members to be trained and evaluated on an ongoing basis to retain membership.	2024/07/29	Once Off	Once Off	Reported
1605	Q2 2024/25	2024/08/15	Energy and Water Sector Education and Training Authority (EWSSETA)	Repairs & Maintenance	Door Solutions	R40 000,00	Repairs and Maintenance of EWSSETA office Doors	2024/08/08	Once Off	Once Off	Reported
1606	Q2 2024/25	2024/09/03	South African Police Service (SAPS)	Service and maintenance for seventy (70) X-Ray machines to sole supplier, Xscann Technologies (Pty) Ltd for a period of three (3) years to the SAPS.	Xscann Technologies (Pty) Ltd	R12 696 357,07	Sole supplier				
1607	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	Ford Ranger repairs	Ford SA	R13 725,20	The car had already been assessed and diagnosed by the service provider, making it necessary to continue with the same service provider for repairs. Obtaining additional quotes would not yield new insights and would likely be more expensive.	2024/04/18	2024/04/18	Once off	Reported
1608	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	SCM Specialists	Moore Forensic services	R3 400,00	Limited bidding. Prohibit audits and assurance services.	2024/04/24	2024/04/24	Once off	Reported
1609	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	Territory studies	Van Schick	R4 935,99	Only supplier able to supply all the requested methods.	2024/05/15	2024/05/15	Once off	Reported
1610	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	Version Systems	Bene Van Son	R342 263,75	Migration of the collections data - Sole Agent of system in South Africa.	2024/05/25	2024/05/25	Once off	Reported
1611	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	GPR Scans	PGS Heritage	R33 910,00	At the time of our initial outreach, was the only supplier who responded. Given the distance and location constraints, it was challenging to engage with additional suppliers.	2024/07/27	2024/07/27	Once off	Reported
1612	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	Liaise Conference	LIASA	R5 960,00	Conference fees for specific conference which can only be paid to conference organizer.	2024/07/26	2024/07/26	Once off	Reported
1613	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	Security Services	Docuham	R11 272,05	Sole supplier - Access Cards only available from equipment provider.	2024/08/05	2024/08/05	Once off	Reported
1614	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	Transport for staff	Fox transport	R4 200,00	Limited bidding of the 5 bidders who responded, the lowest bidder was non compliant on CSD. The second highest scoring bidder was selected.	2024/08/08	2024/08/08	Once off	Reported
1615	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	Toyota Hilux Repairs	Toyota Cape Town	R44 553,61	Repairs required after the scheduled service revealed additional problems that needed attention at an additional cost.	2024/08/19	2024/08/19	Once off	Reported
1616	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	SAMA Registration	South African Museums Association	R3 325,00	Staff Member is invited to present in a SAMA conference, registration fee is required in order to attend.	2024/08/27	2024/08/27	Once off	Reported
1617	Q2 2024/25	2024/09/03	Isiko Museums of South Africa	SAMA Registration	South African Museums Association	R8 120,00	Staff Member is invited to present in a SAMA conference, registration fee is required in order to attend.	2024/08/30	2024/08/30	Once off	Reported
1618	Q2 2024/25	2024/09/05	Quality Council for Trades and Occupations (QCTO)	Advisory services to assist the organisation to develop Master System Plan (Information Technology Strategy)	Info - Tech Research Group	R891 752,58	Limited market - Highly specialised services	2024/09/05	2024/11/01	2025/09/30	Reported
1619	Q2 2024/25	2024/09/06	Department of Higher Education and Training (DHET)	Approval for Deputy Minister meeting with the stakeholders held on the 1 September 2024	Gemini Moon Trading 7	R20 136,79	The request from Ministry was on an urgent basis as it was submitted the evening before the event meeting. Due to the late request only one supplier offered to assist, hence the Acting DCE approved the only quotation to ensure the Minister was able to host the event at the Capital Empire venue.	2024/09/03	2024/09/01	Once off	Reported
1620	Q2 2024/25	2024/09/06	South African Tourism	Office rent for Urm Estate office for a period September 2024 - March 2025, and Office common area maintenance + Office furniture and aircon maintenance for Urm Estate office for a period September 2024- March 2025	Keshav & Co. AND Kartanya Ventures LLP	R7 378 904,87	Single Source	2024/08/00	2024/09/01	2027/08/31	Reported
1621	Q2 2024/25	2024/09/09	South African National Parks (SANParks)	Deviation for Appointment of Total Energies South Africa a suitable supplier for supply and delivery of fuel at various Parks of SANParks for a period of 24 Months (Twenty-Four) (1 July 2024 to 30 June 2026.	Total Energies	R0,00	Single Source	2024/06/20	2024/07/01	2026/06/30	Reported
1622	Q2 2024/25	2024/09/09	South African National Parks (SANParks)	Emergency Supply, Delivery and installation of the Predator Proof Boundary Fence at ABNP - Nyathi Section	Properprice 156	R1 637 600,00	Single Source	2024/08/26	Once Off	Once Off	Reported
1623	Q2 2024/25	2024/09/09	South African National Parks (SANParks)	Wof Fire Suppressing Transport in rendering Emergency aerial fire-fighting services in support of ground teams in Table Mountain National Park to prevent the spread of wildfires.	Working on Fire/Kishugu Aviation JV	R9 357 800,31	Single Source	2024/08/26	2024/08/26	2024/11/30	Reported
1624	Q2 2024/25	2024/09/10	Quality Council for Trades and Occupations (QCTO)	Conference registration fee	Commerce Edge	R71 934,24	Sole Supplier	2024/09/06	Once Off	Once Off	Reported
1625	Q2 2024/25	2024/07/16	South African Broadcasting Corporation SOC Limited (SABC)	Short-term insurance broker consultancy services	GIB Insurance Broker Pty Ltd	R45 000,00	Single sourcing	2024/02/15	Not Stated	Not Stated	Reported
1626	Q2 2024/25	2024/07/16	South African Broadcasting Corporation SOC Limited (SABC)	PNB Stadium Suite Activations and Branding	SAIL Rights Commercialisation (Pty) Ltd	R2 600 000,00	Sole sourcing	2024/02/19	Not Stated	Not Stated	Reported
1627	Q2 2024/25	2024/07/16	South African Broadcasting Corporation SOC Limited (SABC)	The purchase entrance tickets to attend the Joburg Film Festival	Naive Yard Solutions Pty Ltd	R7 000,00	Sole sourcing	2024/02/26	2024/02/28	2024/03/31	Reported
1628	Q2 2024/25	2024/07/16	South African Broadcasting Corporation SOC Limited (SABC)	The provision of issuing tickets to SABC Travel office department	Club Travel SA Pty Ltd	R72 000,00	Single sourcing	2024/02/28	Not Stated	Not Stated	Reported
1629	Q2 2024/25	2024/07/02	South African Broadcasting Corporation SOC Limited (SABC)	Appointment of Enterprise Supplier Development Beneficiaries	SABC ICT-Radio and GBS	R0,00	Urgency & impracticality	2024/04/29	Not Stated	Not Stated	Reported
1630	Q2 2024/25	2024/07/02	South African Broadcasting Corporation SOC Limited (SABC)	News Technical Equipment for Special Broadcast	Gencom Technology	R4 130 501,00	Urgency and impractical	2024/04/30	Once Off	Once Off	Reported
1631	Q2 2024/25	2024/07/02	South African Broadcasting Corporation SOC Limited (SABC)	The provision to assist the SABC in providing an urgent legal opinion regarding VAT issues and SARS Assessment Finding against the SABC Foundation NPC	Edward Nathan Sonnenberg ("ENS Africa")	R5 000 000,00	Urgency	2024/04/12	Once Off	Once Off	Reported
1632	Q2 2024/25	2024/07/02	South African Broadcasting Corporation SOC Limited (SABC)	Provide maintenance and services on the Pilar LIPS	Engineering Data Systems	R2 024 976,00	Sole source	2024/06/05	Not Stated	Not Stated	Reported

2024/2025 QUARTER 2	
Total number of Deviations	1632
Total number of deviations reported:	1632
Total number of Deviations closed:	0
Percentage Achieved	100,00%

Signature _____ 2024/10/02

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