*	nasional transvery			5.5.2 GOVER	NANCE MONITORING AM	D COMPLIANCE: 2023/20	24 QUARTER 1 REPORT E	XPANSIONS						
_		Rollow / New				EXPANSIONS REPORT					not supportation	Awarding	Contract start	Contract
Numbe	Period / Quarter	Rollover / New (Use dropdown List)	Gae (Jyphanos)	Entity/Department (Use dropdown List)	Project Description Rendering of Guarding and Specialised Services in	Supplier / Service Provider 1. Matchanne Security Services	Reason for Expansion (Use dropdown List)	Value of Contract Expansion	Original Contract Value	Value of Pevicus Expansion	not supported/not supported/Conditional surported	Awardirecommended by ADI AA date bacodimenideti	date bosoinmidet	Contract expiry /www.inen.iddi
1	Q1 2023/24	New	2023/4/11	Justice and Constitutional Development	Rendering of Guarding and Specialised Services in various offices of the Department of Justice and Constitutional Development, National Prosecution Authority and Office of Chief Justice	Mubohame Security Services Tricelly Security Services Prepha M/ Security Vitagi Probaction Services S. Zack Business Enterprise	Business continuity to allows for the finalisation of the replacement procurement process.	R58,035,035.49	P0'40,586,384.22	R835,504,456.86	Noting	2023/03/28	2023/04/01	2023/04/30
2	Q1 2023/24	New	2023/4/4	Public Protector South Africa	Procision of cleaning services for varios offices namely : Matkeng, Rimberley, Bloemfontein and	M Jar Consiling	The lender for appointment of service provider for provision of classing services could not be finalised on time due to now availability of source of EEC members and conducting of due digence which was part of the modules and the service and examined. Additional communication services and examined back to the new building transit intelligence accesses increases the order value to accommodiate additional constrained on more finance and which in proversional services on machiness and which in	R51 604.95	F2 885 425.00	Not Stated	Noting	2023/02/28	2020/03/01	2023/03/31
3	Qf 2023/24 Qf 2023/24	New	2023/4/26	Special Investigation Unit Special Investigation Unit	Rustenburg Quantity Surveyor Office Accommodation	Manzi quantity surveyor oc Edge Bay Investment (PTY) LTD	and conducting of due diligence which was part of the makesteen revocess Additional communicion services and equiment	PS2.800.00 PS30.895.54	R352.000.00 R4.004.004.60	Not Stated R2.117.100.00	Nolina	2023/03/31	2023/04/01	2023/04/30 2023/04/30
5	QI 202223	New New	2023/5/15	Special Investigation Unit Armaments Corporation of South Africa Limited Armaments Corporation of South Africa Limited	Vehicle and machinery servicing and maintenance	Edge Bay Investment (PTY) LTD Cortine 152 cc Prieska Skolery Ptr Ltd	Due to the new building terrant installations recome. Increase the order value to accommodate additional representation provides on machinery and which as New contract not in place. Order had to be extended by 9 months as they are all	R130.425.00 R131.014.43	R559 500.00 R559 500.00 R573 429.55	R2.117.100.00 R21.602.160.00 N/A	Noting Noting	2022/10/21 2023/05/12 2023/05/12	2022/11/01 2022/07/22 2022/04/01	2023/04/30 2023/07/22 N/A
7	QI 2022/23 QI 2022/24	New New	2023/5/15 2023/4/12	Armaments Corporation of South Africa Limited Deneil SOC Ltd	Purchasins of meet hoam food products Provisioning of C Band Cincular Polarised Space Rotatile Revocant (Randatth) SG2000 Mid-Like Uppratie The provision of security guarding services: 24/7	Terrace Projects Xolec	Order had to be extended by 9 months as they are still finalision the name anxioment Not stated	R3 329 100.00 R2 609 637.50	R3 329 100.00 R15 091 453.10	PS91 840.00 R11 676 972.80	Noting Noting	2023/05/12 2023/03/16	2023/05/01 2023/03/16	2024/02/28
9	Q1 2023/24	New	2023/4/12	Eakon Holdings SOC Ltd	The provision of security guarding services: 24/7 unammed physical static guarding, ashoc security related services, K-9 services, crime prevention pathols and armed response for Distribution	Securelle Security Services Ensemble Security Trading 2365	Modification 3 estension of time and add value. New contract not yet in place.	R25 176 984.00	R117 619 087.75	R75 700 347.68	Noting	2023/04/06	2021/03/01	202307/31
10	QI 202324	New	20234/12	Eakom Holdings SOC Ltd	paros and armino sepone for Listrocon Lincoco Centenino List Provision of core technical services (Electrical building maintennos services) to Extern real estate for Extern Park zone - Neumainga operating unit for a period of 36 months	Sakha Inizee Engineering	The modification for Monthelia will be to transfer the remaining lands from the current contract number 4600000279 to Salion Park contract number 460000270 and to increase funds as follows:Timabilane Zane Modification Value Modification values in RT 225 180,98. The modification for additional Values in due to a	R1 225 180 96	PD 979 500,00	NA	Noting	2023/04/26	2020/10/26	2023/10/25
11	Q1 2023/24	New	2023/4/12	Eakon Holdings SOC Ltd	Design, supply, delivery, installation, commissioning, support and training for the upgrade of the Netson's Management Centre (MAC) Data Centre for a period of three (3) years	Reutech Solutions, a Division of Reutech (Phy) Ltd	modification for additional value is due to a contractor that has been suspended. To increase the contract value, is increase the contract period by histy-six (20) months from histy-six (20) months to sensity-six (20) months, to increase is scope of work on the existing too sites; and to add a new additional site and additional lene witch were not	R15 828 316.41	R04 550 404 35	NA	Noting	2023/05/03	2021/09/01	2027/08/31
12	Q1 2023/24	New	2023/4/12	Eakon Holdings SOC Ltd	The design, manufacture, testing, supply and		Dart of the original contract approval. To increase the contract value by R171 710.69 from	R171 710.69	R1 252 073.06	NA				2023/07/31
					Installation of Air Cose Reactor at Gromis Substation. The construction of section C (91 km) of the 202904-400KV line from Juno substation to Gromis	Ahtink Piy (Ltd)	No. 202 O 12:08150 Hr 4/27 / 82.77 #0203816 VIBAB Addad Tax (VAT) and configurey. To increase the contract period by Three (3) Months from 30 April 2023 & 13 in 42:0023 To modify contract period by flow (64) months from 11 May 2023 to 00 September 2023. To increase contract unline bit 875:011.037 00 evel-below VAT				Noting	2022/02/03	2022/03/01	
13	Q1 2023/24	New	2023/4/12	Eakom Holdings SOC Ltd	20290M-400KV line from Juno substation to Gromis indvatation For the the Manufacture, leading, training, and supply of pole/conductor mounted Fault Path Indirative rm an as and altern revolved basis	Siyawaya Umao JV ADC Energy cc (Reg No 2005/085952/23 and CSD No MAAC239544)	May 2023 to 08 September 2023 To increase contract value for 805.011.012 /01 workston VAT To caler for the outstanding CPA amounts, the suppler has not claimed for CPA	R25 011 037,00	R274 759 920.89 R97 000 548.45	N/A R2 985 700.00	Noting	2020/10/26	2021/01/11	2023/09/08
-	C) 200.00	Netw	2020	Each Polarge SCC La	suppy or posiconductor mounted Fault Familied hasts	No 10444(223844)	supplier has not claimed for CPA Eatom require this services going forward. Since the contract was put into piace, the incidents related to Zema-zema windcake docceed similariticanty or totally	None	H6// UUU 548.45	102 585 700.00	Noong	20230510	2010/04/23	2023/04/30
15	QI 202304	New	2023/4/12	Eakon Holdings SOC Ltd	For the provision of Tactical and Specialised security services within Existen NVCU	Eldward Protes Coin	Zem-cuma syndcake dropped significantly or biolly stopped on Existen sites which their criminal activities contraued on other sites belonging to mines, manicipatiles worn hospitals. Existen will continue to need the Tacical and speculitated security services in order to nitigate against the themat of lingui inverse we can't deploy normal security in these high risk ASSB.	PS 042 598,94	PDG 101 928.00	742 144 225 54	Noting	2023/05/11	2020/05/26	2023/05/25
15	QI 2023/24 QI 2023/24	New	2023/4/12 2023/5/18	Entron Holdson SCY 1 H South African Forestry Company SOC Limited (SAFOCL)	Deviation of Actuarial Services Provision of Actuarial Services	Erreat and Vision Addenoi Sendras (Divi Ltd MyBoet Trading Cc	Motification Business continuity while availing lender process to be finalised	85 940 nm nn R270 508.00	PS 801 000-00 PS 801 175-00	N/A N/A	Noting	2023/05/12	2023/05/12	2023/07/23
10	QI 2023/24 QI 2023/24	New	2023/5/18	South African Forestry Company SOC Limited	Treasury Management System Supply Sith MS 452 chainsaws with 10" Guide	4D Treasury Services (Pty) Ltd	The extension will ensure that beauury department has access and historical information available and maintained.	R514 454.83	R585 204.60 R373 076.68	NA	Noting	2023/03/15	2023/04/01	2024/03/31
20	0/ 202324 0/ 202324	New	2023/5/18	South African Foreitry Company SOC Limited	Tarbairal Adams Santras	Kome Designs and Engineering (Phy) Ltd catar:	Unforeasen price escalation on the items. Resiness rootinutio The contract value was understated as it was resent to cater only for Generation watt, but it was taker suggested by Group Managers that wistore, EIN staff	R35 459 88	R373 076.68 BK 700 MM 00	N/A Aria	Noting Notice	2023/05/23	NA Nrd shaked	NIA 202507544
21	Qf 2023/24	New	2023/6/15	Eakom Holdings SOC Ltd	Supply and delivery of Groceries to Medupi Power Station for a period of 3 years.	Lehope Foods (Ply) Ltd	cater only for Generation staff, but it was later suggested by Group Managers that willows, ERI staff and another Engineering Contractors who are onable to work on the Plant and Lbit 4 defects must also be sourced for the start of the start of the	R2 777 588.10	R1 929 414 10	PD.00	Noting	2023/05/09	2021/12/01	2024/01/31
22	QI 202324	New	2023/0/15	Eakom Holdings SOC Ltd	Provision of Industrial services at Kornell PIS	57 Business (Pty) Ltd	suggested by Group Menogen that willow, ESP staff and another Engineering Constructive who are omise to work on the Plant and LhH 4 defects must also be caliered for. Contract modified to promote a safe working environment for employees and compliance and other deligation to which Extern subscribes and safe to ment The same for the modifications is that the represented modifications is challen.	R1 801 133.80	PS 690 104.00	PD.00	Noting	2023/04/25	2021/01/01	2023/06/30
23	CH 2023/24	New	2023/8/15	Eakom Holdings SOC Ltd	Provision of Industrial Rope Access Maintenance Services - Medapi PS	Batalons at Heights	yet completed. We had delays from compiling the SOW, Technical Cristina, and Contract Strategy, due to input of other stateholder involved with the developments of those documents, but finally managed to complete them. The Scope remain unchanged as what in the previous modification.	R3 554 500.00	R12 155 080.00	R9 259 550.00	Noting	2023/05/10	2018/05/15	2023/09/14
24	CF 202324	New	2023/8/15	Eakon Heldings SOC Ltd	Aerid Scrattbrco and response and Tables Poser Station	Advanced Assist (Pby) Ltd	The control tablece is in circulation for similars. A page the 3-year circulat, Advanced Handi II proofing Areal Dones scansilions of the Salaki Coll Handi College and Salaki College and Salaki College Handler College and Salaki College and Salaki College and Areas Handi College and Salaki College and Areas Hangoona List which the draws of composed with the small Response with control Handi College College and Salaki College and Salaki College and Areas Hangoona List which the draws of composed with the small Response with control Handi College College College College and Salaki College and Areas Handi College College College and Salaki College College College College College College and College Colle	R11 858 371.00	F25 795 615.40	F0.00	Noting	2023/05/15	2022/06/27	2025/06/26
25	Q1 2023/24	New	2023/6/15	Eakon Holdings SOC Ltd	Provision of Efficient plant cleaning on the Auxiliary Plant at Tutuka Power Station	Jananaco (Phj) Lid	The Current Audiary areas cleaning contract is approaching it's end date and more time is required to place a long term contract. Current Service manager has more than 5 long term contracts that are verying in alogue of placement and is ownshelmed with that task.	P3 412 953.00	P3 509 203.00	PD.00	Noting	2023/05/17	2022/11/08	2023/11/07
25	Q1 202324	New	2023/8/15	Eakom Holdings SOC Ltd	Bus Immeportation of Estorn Duvha Power Station employees on a daily basis to and from Duvha Power Station for the version areas for a period of 3 monthe (Willman and deviations), it is includes general socker, shift sockers and the unscheduled lippa	Mphakathi Toura CC	contents of the second	F2 382 475.00	PH2 904 005.00	R11 302 613.54	Noting	2023/05/12	2019/08/13	2023/07/12
27	QI 202324	New	2023/8/15	Eakon Holdings SOC Ltd	upa Bas transportation of Extern Davka Power Station entryloyees on a daily basis to and from Davka Power Extern for the vertices areass for a portior of 30 months (Moldonug and enternoise), this includes general socker, add the cardinal for the includes general socker, add the cardinal for the	Mphakathi Toure CC	The contract document for the new contract was signed by both parties on 11 May 2023, however it was realized that for the service provider to commence with the service at Dusha Power Station, they are required to submit the criminal clearance report for all the neuroneal about all be indexed in the neuron context.	PM70 024.00	F80 460 542.00	R1 880 528.00	Noting	2023/05/12	2019/09/13	2023/07/12
28	CF 202324	New	2023/8/15	Ealern Holdings SOC Ltd	can another sign The monufacture, supply and delivery of gloding elements and gloding rediation to 15 (theory Coal final Power Stations	Mak	Professors, the Paget Alburger all to regularity and the second s	R100 000 000 00	FE31 105 700.97	FE.00	Noting	2023/03/01	2016/08/01	2023/07/31
29	Qf 2023/24	New	2023/8/15	Eakon Holdings SOC Lid	The menufacture, exply) and delivery of grinding elements and grinding media for '15 ((filearc) Coal fixed Power Stations	Thomas Foundry (MAAA0255481)		RSO 548 SD4.70	F073 000 000.00	R0.00	Noting	2023/03/01	2020/02/05	2023/07/34
30	Q1 2023/24	New	2023/6/15	Eakon Holdings SQC Ltd	The menufacture, supply and delivery of grinding elements and grinding media for 15 ((Rewr) Coal Read Power Stations	Nimgou Kalyaun Elechic Power	The need for additional leads to the projection understrating by the appointed Constant Manager logisher with the Ersi-same that shows the value and the set of the additional tends and additional tends answaring to EMDA 544 GAR to the entrance uninterrupted apply of princips media and prover Statistics with the new molecular constraints loads an units from the new molecular constraints loads an units filted to the new molecular constraints loads an units filted to the new molecular constraints loads and the tends the new molecular constraints loads and the tends the new molecular constraints loads and the tends the tends the tends the tends the tends the tends the tends the tends the tends the tends the tends the tends the tends the tends the ten	12 854 494 USD	30 017 152.65 USD	R0.00	Noting	2023/03/01	2016/12/08	2023/07/31
31	Q1 2023/24	New	2023/6/15	Eakon Holdings SOC Ltd	Provision of Cleaning Services to Acacia Power Station	Metro Cleaning Services CC	Adjust tobal contract value to include CPA which had been paid agains the SAP contract instead of outside of the contract in order to realizerish fluxes Adjust tobal contract value to include CPA which had	R163 687.65	P250 000.00	RN98 517.15	Noting	2023/05/19	2013/10/01	2023/09/30
32	Qf 2023/24 Qf 2023/24	New	2023/6/15	Eakom Holdings SOC Ltd	Provision of Cleaning Services to Palmiet PIS Provision of Cleaning Services Arkerig PIS and Durbanville Admin Offices	Metro Cleaning Services CC Metro Cleaning Services CC	A few context in mode to analysish houts Adjust toil context value to include CPA which had been paid agains the SAP contract instead of calable of the context in soft to contenish flunds. Adjust toil context value to include CPA which had been paid agains the SAP contract instead of calable of the context in soft to realish flunds. This modification is required also to har change in	R786 751.40 R822 159.14	F250 000.00	R1 531 838.28 R8 750 600.50	Noting	2023/05/19	2013/10/01	2023/09/30
м	Q1 202324	New	2023/015	Eakom Holdings SOC Ltd	Durbanville Admin Offices Asbestos removal for Pkg gx	Metro Cleaning Services CC Enviro-Tech SA	from 2000 to 17m. Additional los on our contend	RE22 150.14	P250 000.00	PE 750 600.50	Noting	2023/05/19	2013/10/01	2023/09/30
_							To the resources during emergencies where Auberto is identified during outages. 3. Additional PPE (Personal Protective Equipment) that comply with Auberton resultements. Make provision for asbeets monitoring during outages							
35	QI 2023/24	New	2023/6/15	Eakon Holdings SOC Ltd	Approved inspection authority for Plog Ga	Aspirate Auditing Teetings and Certification Pil.	and for accommodation when travelling to also more than 200 km away. Modification 1 is for an increase in contract value of R 9 403 425 09 which wavenue to b	R3 457 611.82	PE 380 725.60	FE.00	Noting	2023/05/17	2023/02/07	2028/01/31
35	Qf 2023/24	New	2023/8/15	Eakon Holdings SOC Ltd	Supply and Delivery of Semi bulk and Bulk Chemicals - Medupi PS	MAAND CHEMICALS	Addenion requirements. Maile provision for advents to writing to siles more than concerned addon when to writing to siles more than 200 km areasy. I 463 426 600 which is however, the sile of the 1 463 426 600 which is however, the sile of the 1 463 426 600 which is however, the sile of the 1 463 426 600 which is however, the sile of the 1 463 450 and the sine sile will be a change of the original copy of work or a change of quantities which remains the same say for the original approval 	P9 403 425.00	R35 145 891.40	PD.00	Noting	2018/05/10	2023/05/20	2024/05/20
37	QI 2023/24	New	2023/8/15	Eakom Holdings SOC Ltd	The provision of a secretary to support the finance, procurement and support services department - Camden PS	Harambee General Services (Phy) Ltd	The third-party contract for a secretary was brought into place to service the Finance, Procurement and Support Services departments with admin duties, since none of the departments had dedicated admin personnel.	R100 780.80	R201 557.00	FE .00	Noting	2023/05/22	2022/05/01	2022/11/30
38	Q1 2023/24	New	2023/6/15	Eakon Holdings SOC Ltd	The maintenance of Amot Power Station coal stockyard conveyor plant for a period of one (1) year.	Maduka Resources CC	moths and is ending 21 May 2022. The rereval of the contract has been delayed does to change of departments and handower process. The new contract will not be in glace on time and the will result in Annot Cost Stock Yard operating without a maintenance contract which is a great risk to be Power Stator. This modification will ensure that while a new contract is hance audition for the motion of the minimum behavior	PS 332 435.02	R17 935 148.18	R5 547 676 21	Noting	2022/02/01	2022/02/01	2023/08/31
29	G 20234	New	2023/6/15	Ealern Heidings SCC Ltd	Madification for Dual and noise receiving services - Kustle PS	Gijena Holdinga (Phy) Lid	The second secon	PE27 258 32	P2 207 591.11	FD 00	Noting	202910/28	2020/10/28	2022/11/30
40	QI 202324	New	2023/87/5	Ealors Holdings SOC Ltd	Provide Services on the Fael Handling Software (FMC) maintenance at Koeberg Operating Unit	Westinghouse Electric Belgium S.A.	anvior stroker. Westingtowani in No COM for fina Phan Caran (CMR) al Koleng hackar Pour Calaton and an have any compared the stroke of the Caran (CMR) during outgas activities, hence are require to include any compared the compared to the the manup the finance and sessarces more effectively and difficult values and fram required for completion of Californi values and fram required for completion of Californi values and fram required for completion of the Carantee Cara manufacture of the completion of Californi values and the manufacture of the completion of the Cara manufacture of the Cara manufacture of the backeter and the Cara the Cara manufacture of the backeter	611 095.00 (USD) R 10 555 433.65	2 103 490.00 (USD) R 36 371 445.59	PD.00	Noting	2021/12/09	2022/01/14	2027/01/13
41	CI 202314	New	2023/8/15	Edun Höldiga SCC Lid	The production of supplementary personnel to support The properties and execution of subgrass period of three () proves may and end and provide these () proves may and end and required basis of Kosheng Nuclear Power Station	Mativas (Pij) Lit	Mattackenij sava in kromen in ekement for magimenti invascus. This was not involution at the SGR project num and to be included for satisfione concerning sequences in A at read, but in dotte market is a requirement of 46 in number for Chapter 2023. This translates is additional graned with in markets of samplaneous of the SGR and a sequence 2023. The translates is additional graned with in markets of samplaneous of the SGR and a sequence 2023. The translates of the SGR and a sequence and by 32 April 71 May 2020 at also immediated finals being available). The Chapte duration is not with the blogs challenges by the current SGR delays, that impact yet is the quantified (Charrent assumptions that impact yet is the quantified (Charrent assumptions).	P27 152 841.46	R12 411 082.05	R8 133 912.55	Noting	2019/07/19	2019/08/14	2023/08/13
42	0 8554	New	2023/015	Eduan Heldinga SCC Lid	The produces of supplementary personnel to support the programming and or of subgest and o darge related research and the sub- regulared basis of Kosterg Nuclear Power Edulon	Kanra Paspia (Phy)134	corrent 40 minutes table to Parkadinar J Addition of the and the signal for completion of Chargo. Can part of the completion completion of Chargo. Can part of the signal for completion and the signal for the signal for completion completion and the signal for the signal for completion completion and the signal for the signal for completion completion in the signal for the signal for the signal for the participant metal for the signal for the signal for the participant metal for the signal for the signal for the signal for the signal for the signal for the signal metal for the participant of the signal for the signal for the signal for the signal for the signal for the signal for the signal for the signal for the signal for the forther signal for the signal for the signal for the forther signal for the signal for the signal for the forther signal for the signal for the signal for the forther signal for the signal for the signal for the forther signal for the signal for the signal for the forther signal for the signal for the signal for the forther signal for the signal for the signal for the signal for the signal for the signal for the signal for the signal for the forther signal for the	R14 809 720.51	F14 512 202.74	F21 539 204.24	Noting	2013/07/19	2019/08/14	2022/08/13

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 | | Additional value and time required for completion of
Cubage. Outage 125 saw a shift from previous outage
spand tends. The SGR project (including Daughter
Modificationa) saw an increase in demand for
supplemental resources. This was not areficipated as |
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 | | spinto trans. Init SLAP project (inclusing Litughter
Modifications) awa in increase in demand for
supplemental resources. This was not anticipated as
the SGR project was said to be funded for additional
resources remiserant. As a result for late order |
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| No. No. <td>43</td> <td>Qf 2023/24</td> <td>New</td> <td>2023/6/15</td> <td>Eakon Holdings SOC Ltd</td> <td>The proxision of supplementary personnel to
support the preparation and execution of outages
and outage related maintenance activities over a</td> <td>Sibisi & Associates (Pty) Ltd</td> <td>count jumped from a previous Outage trend of 36 in
number to a requirement of 48 in number for Outage
125. This translated to additional spend with a
restricted transformation creder in fault all support</td> <td>R7 852 594.80</td> <td>R19 947 398 51</td> <td>R4 710 081.66</td> <td>Noting</td> <td>2019/07/19</td> <td>2019/08/14</td> <td>2023/09/13</td> <td></td>

 | 43 | Qf 2023/24 | New | 2023/6/15 | Eakon Holdings SOC Ltd | The proxision of supplementary personnel to
support the preparation and execution of outages
and outage related maintenance activities over a
 | Sibisi & Associates (Pty) Ltd | count jumped from a previous Outage trend of 36 in
number to a requirement of 48 in number for Outage
125. This translated to additional spend with a
restricted transformation creder in fault all support | R7 852 594.80 | R19 947 398 51
 | R4 710 081.66 | Noting | 2019/07/19
 | 2019/08/14 | 2023/09/13 | |
| 1 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>period of three (3) years on an as and when
required basis at Koeberg Nuclear Power Station</td> <td></td> <td>and by 30 April / 31 May 2023 due to insumcient</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>

 | | | | | | period of three (3) years on an as and when
required basis at Koeberg Nuclear Power Station
 | | and by 30 April / 31 May 2023 due to insumcient | |
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 | | the impact yet to be quantified (Corrent assumptions
indicate a 47 day delay delicit). The current strategy
therefore is to request additional funding to service the |
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 | | | |
| No. No. </td <td></td> <td>01 2021/24</td> <td>New</td> <td>2023/01/05</td> <td>Extent Million SDC 1M</td> <td>The provision of business services in order to
remarks surrout in the securition of The Starm</td> <td>Allocid Marine and Industrial (Div) I id</td> <td>current 48 in number task orders for the duration of
the creative's number tasks of the sequence for completion of
SGR replacement. Outages delayed and Unit 1 only</td> <td>P53 201 826 28</td> <td>01100545716</td> <td>826 571 285 55</td> <td>Notion</td> <td>2025/02/02</td> <td>20210401</td> <td>2024/29/32</td> <td></td>

 | | 01 2021/24 | New | 2023/01/05 | Extent Million SDC 1M | The provision of business services in order to
remarks surrout in the securition of The Starm
 | Allocid Marine and Industrial (Div) I id | current 48 in number task orders for the duration of
the creative's number tasks of the sequence for completion of
SGR replacement. Outages delayed and Unit 1 only | P53 201 826 28 | 01100545716
 | 826 571 285 55 | Notion | 2025/02/02
 | 20210401 | 2024/29/32 | |
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 | | done now. Unit 2 to follow with outage starting
Neuronew 2023.
Continuation of the cost plus coal supply agreement
for Mala Power Station from the dedicated Mata mine | |
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 | 45 | Qf 2023/24 | New | 2023/6/15 | Eakom Holdings SOC Ltd | supply agreement with Excaro Coal (Pty) Ltd for the
supply of coal from the dedicated Meta Colliery to
the Matta Power Station (PED)
 | Exearo Coal (Phy) Ltd | This is a cost plus contract and Eskorn is liable for all
the capital and costrational costs. Ternat value | R26 573 285.55
 | R17 322 240 000.00 | PD.00 | Noting | 2023/05/16
 | 2023/06/01 | 2025/03/31 | |
| Norm Norm </td <td>46</td> <td>CK 202324</td> <td>New</td> <td>2023/01/15</td> <td>Extremitedines SOT 114</td> <td>Generaldia IBM/ Code, Stringing and Oables</td> <td>Machila Environmentors or</td> <td>nerveriet on KAD in 2004 BH20 KH 155 m
Modification for money
The KCC 414 dispute has been referred to DAB in
term of the contract proteions and KCC230 referred</td> <td>83.025.004.83</td> <td>87.083.893.17</td> <td>80.00</td> <td>Notice</td> <td>30230325</td> <td>2022/03/35</td> <td>2023/06/96</td> <td></td>

 | 46 | CK 202324 | New | 2023/01/15 | Extremitedines SOT 114 | Generaldia IBM/ Code, Stringing and Oables
 | Machila Environmentors or | nerveriet on KAD in 2004 BH20 KH 155 m
Modification for money
The KCC 414 dispute has been referred to DAB in
term of the contract proteions and KCC230 referred | 83.025.004.83 | 87.083.893.17
 | 80.00 | Notice | 30230325
 | 2022/03/35 | 2023/06/96 | |
| Norm Norm </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>To modify a task order under PO number
4503055378 with R 2 500 000.00 LMP Attorneys,
who were appointed to support Eakonson the DAB
referration the Kuslie Project Package P12 (Boller</td> <td></td> <td>to Arbitration. Assisting Eskom with the DAB and
Arbitration and all ancillary services including but not
limited to providing legal as well as delay and quantum
support will ensure that Eskom is adequately</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>

 | | | | | | To modify a task order under PO number
4503055378 with R 2 500 000.00 LMP Attorneys,
who were appointed to support Eakonson the DAB
referration the Kuslie Project Package P12 (Boller
 | | to Arbitration. Assisting Eskom with the DAB and
Arbitration and all ancillary services including but not
limited to providing legal as well as delay and quantum
support will ensure that Eskom is adequately | |
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| Image: sector Image:

 | | | | | | Contract), in respect of a dispute referred to
adjudication by the contractor for Commissioning
Delays to Uhit 3, and, where necessary and to be
decided in Eakon's discretion, other disputes
 | | represented at the DAB and Arbitration.
For modification 1 to this PTO, Eakom required an
additional R 2 500 000 due to certain preliminary | |
 | | |
 | | | |
|

 | 47 | Qf 2023/24 | New | 2023/6/15 | Eakon Holdings SOC Ltd | referred on the same package, against the
Contractor Mtsubishi Hitachi Power Systems
Africa and Mtsubishi Hitachi Power Systems
Europa and to forther samovet Deloren should any
 | LNP Attorneys | referred to Arbitration. Ongoing legal support was
needed to see this mailer through. | R15 000 000.00
 | P2 000 000.00 | P2 500 000.00 | Noting | 2023/05/26
 | 2019/04/01 | 2024/03/31 | |
| Norm Norm </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>dispute proceed to arbitration, review or appeal and
provide all other ancillary support in these matters
as required, for the value to be increased by an
arbitrary arrows of \$P15 000 000 arbitrary.</td> <td></td> <td>For modification 2 to this PTO, Eakom requires an
additional R 15 000 000 provision. This is needed to
add KCC414 DAB to the current legal panels scope
and in black ICCT310 to dehinizing. KCC44 is a</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>

 | | | | | | dispute proceed to arbitration, review or appeal and
provide all other ancillary support in these matters
as required, for the value to be increased by an
arbitrary arrows of \$P15 000 000 arbitrary.
 | | For modification 2 to this PTO, Eakom requires an
additional R 15 000 000 provision. This is needed to
add KCC414 DAB to the current legal panels scope
and in black ICCT310 to dehinizing. KCC44 is a | |
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| · ·

 | | | | | | VAT from R 4 500 000.00 to R 19 500 000.00
excluding VAT.
 | | duplicate of KCC330. The amounts at stake for Eakom
to defend are R 742 610 720.00 plus interest for
KCC330 and R 5 151 252 646.00 plus interest for
MCC434. | |
 | | | |
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| · ·

 | | | | | | Modification for the provision of legal 25-May-23 01
 | | The scope of the initial instruction requires
modification to calar for the negotiation, drafting and
esecution of the tri-partile agreements between the
indexecution of the tri-partile agreements between the | |
 | | | |
 | | | |
| · ·

 | 45 | Q1 2023/24 | New | 2023/6/15 | Eakon Holdings SOC Ltd | negotiate and finalise the options to leave and leave
agreements between Eakom and Independent
Power Producers ("IPPs)" in respect of properties
 | Gains Atomeys | Eston. This agreement will support the lease
agreement between Estons and the independent power
producers. | PM 000 000.00
 | R1 000 000.00 | NA | Noting | 2023/05/26
 | 2019/04/01 | 2024/03/31 | |
| Number

 | | | | | |
 | | Estom has decided to not out this project nationally.
Eatom requires the legal services of Geins Attorneys
to result on this matter
To modify task order under PON 4503192460 for | |
 | | |
 | | | |
| Number

 | 49 | Q1 2023/24 | New | 2023/6/15 | Eakon Holdings SOC Ltd | Management of existing Eskom-owned patents
(registered through Spoor and Fisher) including the
2024 Patent renewals
 | ENS Africa | the provision of legal services by ENSahrics to attend
to the management of existing Eskom-owned patients
(registered through Spoor and Fisher) including the
2020 Effect remeasis | R1 800 000.00 | R1 800 000.00
 | NA | Noting | 2023/06/02
 | 2019/04/01 | 2024/03/31 | |
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 | | This modification is requested to further increases the
quantities for some of the Bill of Quantities (B.O.Q.)
Intel items that are close to depletion and will not
austion the context of the avert libror notices of the |
 | | | |
 | | | |
| I I </td <td>50</td> <td>Q1 2023/24</td> <td>New</td> <td>2023/0/15</td> <td>Eakon Holdings SOC Ltd</td> <td>Provision of General Site Maintenance Services</td> <td>Lepower Consultants (Pty) Ltd</td> <td>monthly forecasts of the required activities for this
package, it appeared that there was an oversight on
some required quartities when the first modification
and the first sector activities of the first modification
and the sector sector activities and the section of the first sector activities and the section of the first sector activities and the sector sector sector activities and the sector secto</td> <td>P85 985 927.03</td> <td>F22 558 831.35</td> <td>F023 830.91</td> <td>Noting</td> <td>31/05/2023</td> <td>2022/04/01</td> <td>2023/10/30</td> <td></td>
 | 50 | Q1
2023/24 | New | 2023/0/15 | Eakon Holdings SOC Ltd | Provision of General Site Maintenance Services
 | Lepower Consultants (Pty) Ltd | monthly forecasts of the required activities for this
package, it appeared that there was an oversight on
some required quartities when the first modification
and the first sector activities of the first modification
and the sector sector activities and the section of the first sector activities and the section of the first sector activities and the sector sector sector activities and the sector secto | P85 985 927.03 | F22 558 831.35
 | F023 830.91 | Noting | 31/05/2023
 | 2022/04/01 | 2023/10/30 | |
| I I </td <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td> worm, we acatorial required quartiles, for this
modification, will ensure an uninterspited provision of
this critical support service within the Kualle Power
Station project as well as to safeguard compliance with
the project as well as to safeguard the project as t</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>
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 | | worm, we acatorial required quartiles, for this
modification, will ensure an uninterspited provision of
this critical support service within the Kualle Power
Station project as well as to safeguard compliance with
the project as well as to safeguard the project as t | |
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| I Image Image <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>The Hoperfactor of Decision (HLU) and
Environmental Management Plan (EMP) as applicable
until the contract ends.
This modification is for an increase in contract period</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>

 | | | | | |
 | | The Hoperfactor of Decision (HLU) and
Environmental Management Plan (EMP) as applicable
until the contract ends.
This modification is for an increase in contract period | |
 | | |
 | | | |
| I Image Image <th< td=""><td>51</td><td>Qf 2023/24</td><td>New</td><td>2023/0/15</td><td>Eakom Holdings SOC Ltd</td><td> -roveson or vrage Bureau functionality
(outsourced system functionality with system
support and the execution of the function included)
for the Kustle Power Station Project </td><td>Symplexity (Pty) Ltd</td><td>was usee and or the inclusion of scope that formed
part of another contract with the same contractor
(4600072030) for the increased utilization (20%) for
the same overarching scope being the provision of
Man.</td><td>R58 585 218.80</td><td>R73 000 000.00</td><td>R2 464 273.63</td><td>Noting</td><td>25/05/2023</td><td>2021/04/01</td><td>2025/03/31</td><td></td></th<>

 | 51 | Qf 2023/24 | New | 2023/0/15 | Eakom Holdings SOC Ltd | -roveson or vrage Bureau functionality
(outsourced system functionality with system
support and the execution of the function included)
for the Kustle Power Station Project
 | Symplexity (Pty) Ltd | was usee and or the inclusion of scope that formed
part of another contract with the same contractor
(4600072030) for the increased utilization (20%) for
the same overarching scope being the provision of
Man. | R58 585 218.80 | R73 000 000.00
 | R2 464 273.63 | Noting | 25/05/2023
 | 2021/04/01 | 2025/03/31 | |
| I Image Image <th< td=""><td>52</td><td>Qf 2023/24</td><td>New</td><td>2023/0/15</td><td>Eakon Holdings SOC Ltd</td><td></td><td>Alamo Projects (Phy) Ltd Reg. No 2009/037651/23</td><td>To execute the backlog and the current work, the
project requires continuation of resource services. To
recover, we need to extend the current provision of</td><td>R15 530 857.65</td><td>RE3 850 545,00</td><td>PD.00</td><td>Noting</td><td>2023/05/24</td><td>2021/11/01</td><td>2023/10/31</td><td></td></th<>

 | 52 | Qf 2023/24 | New | 2023/0/15 | Eakon Holdings SOC Ltd |
 | Alamo Projects (Phy) Ltd Reg. No 2009/037651/23 | To execute the backlog and the current work, the
project requires continuation of resource services. To
recover, we need to extend the current provision of | R15 530 857.65 | RE3 850 545,00
 | PD.00 | Noting | 2023/05/24
 | 2021/11/01 | 2023/10/31 | |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td>53</td> <td>Qf 2023/24</td> <td>New</td> <td>2023/0/15</td> <td></td> <td>The supply and delivery of various distribution cui-
culs. Cape Cosstal Cluder</td> <td></td> <td>current trained capacity in terms of human resources.
National contract modified to ensure businesss needs
are calened for whilst the new procurement process is</td> <td>R35 000 000.00</td> <td>R144 325 341.45</td> <td>P0.00</td> <td>Noting</td> <td>2023/05/30</td> <td>2016/07/01</td> <td>2024/05/31</td> <td></td>

 | 53 | Qf 2023/24 | New | 2023/0/15 | | The supply and delivery of various distribution cui-
culs. Cape Cosstal Cluder
 | | current trained capacity in terms of human resources.
National contract modified to ensure businesss needs
are calened for whilst the new procurement process is | R35 000 000.00
 | R144 325 341.45 | P0.00 | Noting | 2023/05/30
 | 2016/07/01 | 2024/05/31 | |
| 1 1 </td <td>54</td> <td></td> <td></td> <td></td> <td></td> <td>The supply and delivery of various distribution cul-
outs. Cape Coastal Cluster</td> <td></td> <td>teléno résex.
National contract modified lo ensure businessa neede
are calened for vibilit fin ene procurement process is
teléno résex.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>

 | 54 | | | | | The supply and delivery of various distribution cul-
outs. Cape Coastal Cluster
 | | teléno résex.
National contract modified lo ensure businessa neede
are calened for vibilit fin ene procurement process is
teléno résex. | |
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Doubting of physical security services while
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| 1 1 </td <td>59</td> <td>Q1 2023/24</td> <td>New</td> <td>2023/4/20</td> <td>Cross-Border Road Transport Agency</td> <td></td> <td>Microsoft Instand Ops Limited</td> <td></td> <td>R1 216 758.38</td> <td>R7 450 578.72</td> <td>PM5 262.66</td> <td>Noting</td> <td>2023/04/17</td> <td>Not stated</td> <td>Not stated</td> <td></td>

 | 59 | Q1 2023/24 | New | 2023/4/20 | Cross-Border Road Transport Agency |
 | Microsoft Instand Ops Limited | | R1 216 758.38
 | R7 450 578.72 | PM5 262.66 | Noting | 2023/04/17
 | Not stated | Not stated | |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 0 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>West Regional Offices</td><td></td><td>Procurement was equivalent to evaluation hence procurement
process not finalised prior to expiry of the existing
context.
Procurement was executed timeously however BAC
new select forth on the evaluation.</td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td></td<>

 | | | | | | West Regional Offices
 | | Procurement was equivalent to evaluation hence procurement
process not finalised prior to expiry of the existing
context.
Procurement was executed timeously however BAC
new select forth on the evaluation. | |
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 | | | | | | furrigation control and food service aid in the
Kimberly Regional Offices
Render cleaning services, hygiene service, pest/
 | | process not finalised prior to explore the existing
process not finalised prior to expliry of the existing
contract.
Procurement was executed timeously however BAC
new select forth on the existence. | |
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Regional Offices
 | | requested clarify on the evaluation hence procurement
process not finalised prior to expiry of the existing
contract.
Procurement was executed timeously however BAC | |
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 | | requested clarity on the evaluation hence procurement
process not finalised prior to expiry of the existing
contract.
Procurement was executed timeously however BAC |
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| N N N N N N N N N N N N N N N N N 1 -0000 N 000 N N <td>-</td> <td></td> <td>New</td> <td></td> <td></td> <td>Regional Offices</td> <td>Calary Cleaning Services</td> <td>requested clarity on the evaluation hence procurement
process not finalised prior to expiry of the existing
contract.
Procurement was executed timeously however BAC</td> <td>R85-442.82</td> <td>R1 145 249.53</td> <td>R163 607.05</td> <td>Noting</td> <td>2022/05/22</td> <td>Not stated</td> <td>Not stated</td> <td></td>

 | - | | New | | | Regional Offices
 | Calary Cleaning Services | requested clarity on the evaluation hence procurement
process not finalised prior to expiry of the existing
contract.
Procurement was executed timeously however BAC | R85-442.82
 | R1 145 249.53 | R163 607.05 | Noting | 2022/05/22
 | Not stated | Not stated | |
| 1 1 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>requested clarity on the evaluation hence procurement
process not finalised prior to expiry of the existing
contract.
Procurement was executed timeously however BAC</td> <td></td> <td></td> <td></td> <td>Noting</td> <td>Not stated</td> <td></td> <td></td> <td></td>

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 | | requested clarity on the evaluation hence procurement
process not finalised prior to expiry of the existing
contract.
Procurement was executed timeously however BAC |
 | | | Noting | Not stated
 | | | |
| A OTAC A

 | | | | | . , | fumigation control and food service aid Springbok
Regional Offices
Provision of network services for a period of 18
 | | | |
 | | | |
 | | | |
| 1 Control Cont

 | 63 | Q1 2023/24 | New | 2023/4/26 | Department of Transport (DOT) | To render Martime Safety Information (MSI) and
CONDAK-SARSAT
 | Telkom/BCX (Openaerve) | | R18 228 427.00 | R157 852 666 70
 | FD.00 | Noting | 2023/03/16
 | 2023/04/01 | 2023/04/30 | |
| A A A A A A A A A A A A A A A

 | | | | | | Finalization of the National Land Transport
 | | project thus increasing the overall allocated budget.
The project could not be completed on time, Approval
is granted that all outstanding deliverables must be
completed within three (2) months. | |
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 | | | | | | The fuel origins information in South Africa through
 | | The Petroleum Products Act empowers the Minister
Department of Mineral Resources and Energy to
regulate the prices of petroleum products, The Central
Energy Fund, through the EDF, calculate the prices | |
 | | | |
 | | | |
| N Normal

 | 71 | Qf 2023/24 | New | 2023/5/11 | Central Energy Fund SOC Ltd (CEF) | a sole source and as per the amended basic fuel
price rules,
 | 5 & P Gobal ('Plats') | on behalf of the Department by way of a Ministerial
Directive under the CEF Act, The Minister of DMRE
has approved the changes to the BFP rules and has
issued a latter to CEF allow the addition to the current | R1 621 581.00 | PS 100 000.00
 | PD.00 | Noting | 2023/03/31
 | 2023/04/01 | 2025/03/31 | |
| Normal Normal </td <td>-</td> <td></td>

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| Normal Normal </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Conciliation and Arbitration at the CCMA against CEF
for alleged untair dismissal, This matter began with
internal disciplinary processillings where the employee
had several charges instituted against him because of</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>

 | | | | | |
 | | Conciliation and Arbitration at the CCMA against CEF
for alleged untair dismissal, This matter began with
internal disciplinary processillings where the employee
had several charges instituted against him because of | |
 | | |
 | | | |
| Image: section of the secti
 | 72 | Qf 2023/24
 | New | 2023/5/11 | Central Energy Fund SOC Ltd (CEF) | Contract variation for provision of Higston legal
services for the CEF arbitration matter
 | RW Attorneys | his laptop being "stolen" and subsequently accessed
with the employee's login details and the failure by the
employee to surrender his laptop to the IT department
for a roade backup and maintenance. The employee | FDH2 055.00 | R133 849.58
 | PD.00 | Noting | 2023/04/14
 | 2023/04/15 | Not stated | |
| Image: problem Image: probl

 | | | | | |
 | | was subsequently found guilty by the Chairperson for
failing to act in the best interests of the employer and
for micropresentation, The sanction imposed herein
was a diminisal as our the CEF Disciplinary Policy | |
 | | |
 | | | |
| N OPA OPA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ļ</td> <td>heard at the CCMA, it was initially heard in September
2022, 8 and 9 November 2022 and 1 March 2023,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>

 | | | | | |
 | ļ | heard at the CCMA, it was initially heard in September
2022, 8 and 9 November 2022 and 1 March 2023, | |
 | | |
 | | | |
| 1 1 0 Norm Nor

 | 74 | Q1 2023/24 | New | 2023/5/12 | National Agricultural Marketing Council (NAMC) |
 | Vukani Technologies (Phy) Ltd | New tender was an award process, this extension was to
allow procer transition process.
Scope extension for ICT Services | |
 | | | 2022/06/04
 | | | |
| 1 0

 | 76 | Q1 2023/24 | | 2023/5/17 | Petroleum, Oll and Gas Corporation of South
Atrica (PetroSA)
Petroleum, Oll and Gas Corporation of South
Atrice (Delevita) |
 | | |
 | | | Noting |
 | | | |
| 1 0

 | 78 | QI 2023/24 | New | | Department of Agriculture, Land Reform and
Rural Development (DALFRD) |
 | | Contrast Educator |
 | | | Noting | 2023/04/25
Not stated
 | 2023/05/31
Not stated | Not stated | |
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80
81</td> <td>GE 2023/24
GE 2023/24
GE 2023/24</td> <td></td> <td></td> <td>Ports Regulator of South Africa</td> <td>Supply for catering and hygeine services for
Thohouzadou Weenbe District Office
Provision of translation services for PAIA Manual</td> <td>Regue Amsterdam BV
Mosepoare Trading and Projects
Folio Translation Consultants</td> <td>Contract Extension
The tender is still under evaluation and legal Opinion is
being sought by BEC reserving the LIF certification
There were additional used court from the original</td> <td>R20 187.00
R42 889.89
R2 543.80</td> <td>R53 935 20
R128 669.67
R43 700.00</td> <td>R41 002.00
R0.00
R0.00</td> <td>Noting
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Noting
Noting</td> <td>2023/04/25
Not stated
2023/04/14
2023/03/23
2023/02/03</td> <td>2023/05/31
Not stated
2023/02/02
2023/02/02</td> <td>Not stated
Not stated
2023/04/30
Not stated</td> <td></td>

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80
81 | GE 2023/24
GE 2023/24
GE 2023/24 | | | Ports Regulator of South Africa | Supply for catering and hygeine services for
Thohouzadou Weenbe District Office
Provision of translation services for PAIA Manual
 | Regue Amsterdam BV
Mosepoare Trading and Projects
Folio Translation Consultants | Contract Extension
The tender is still under evaluation and legal Opinion is
being sought by BEC reserving the LIF certification
There were additional used court from the original | R20 187.00
R42 889.89
R2 543.80
 | R53 935 20
R128 669.67
R43 700.00 | R41 002.00
R0.00
R0.00 | Noting
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Noting | 2023/04/25
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2023/02/03
 | 2023/05/31
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2023/02/02 | Not stated
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2023/5/26</td> <td>Ports Regulator of South Africa</td> <td>Supply for catering and hygeine services for
Thohouandou Uhembe Diabrict Office
Provision of Instalation services for PAIA Manual
Provision of Internal Audit Services</td> <td>Regue Amalendem BV
Mosegoane Trading and Projecta
Folio Translation Consultants
Boosladd: Consulting services.
Mola Skitza Advenses.</td> <td>Contract Enteration
The tender is ntill under evaluation and legal Oprion is
boling assould be BEC reservation but BEC estification
There were additional under court from the original
word rown
Additional Stantons were reconstruid
Additional functions were reconstruid
Additional functions and reconstruction
Awart take or reco-payment of staff</td> <td>P20 187.00
P42 889.89
P2 543.80
P30 100.00
P800.000.00</td> <td>R53 505 20
R128 669,67
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108	Q1 202324	New	2023/5/4	State Information Technology Agency	Upgrade access link from 100 MEG to 200 MEG for the Office of the Dresidency Linion Building	Dark Fibre Africa (Pty) Ltd	excelants and rander services Rolling out of Office355 requires better bandwidth	Ré12 620.00	R438 453.60	No previous expansion	Noting	2023/03/27	2023/03/27	2025/03/10
109	Q1 2023/24	New	2023/5/4	State Information Technology Agency	Upgrade of access link from 10 MEG to 20 MEG (DWA0110-13)for the National Department of Water and Sanitation	Ubuniu Technology (Phy) Ltd	Mcrosoft Teams (including voice and video calls), migration of some of core business application to the cloud, the performance immovement of other	R254 541.12	F252 205.40	No previous expansion	Noting	2023/03/23	2023/03/23	2027/02/23
						Iburb	Network and DECD cantralized of ST& Cantation							
110	QI 2023/24	New	2023/5/4	State Information Technology Agency	Upgrade of access link from 10 MEG to 20 MEG for the Department of Environmental Attains	Ubuntu Technologies (Pty) Ltd	To ensure that the department has sufficient bandwidth for the traffic and requires much better bandwidth <u>betformace</u> The department has committed to a project for rolling	R278 980.80	R249 600.00	No previous expansion	Noting	2023/04/12	2023/04/14	2025/01/22
	QI 2023/24	New	2023/5/4	State Information Technology Agency	Upgrade the data line in Ganapdam - Administrasie by Damaal Ganap Free State SFSDWAGPD1 from 2 MEG to 10 MEG	Ubuntu Technology (Pty) Ltd	In the name will implie much reason conservers enformance. The department has committed to a project for rolling could Clifficad/Stubies in project matching the performance. This will enable the intensive use of Moroant Teams (including voice and video calit), migration of some of core business application to the cloud, the performance improvement of other applications which are accessed over the Wide Area Ashandow and PLIT? matching of the TAP. Constru-	R131 607.64	R303 250.16	No previous expansion	Noting	2023/03/16	2023/03/16	2025/08/10
	01202324	New	2023/5/4	State Information Technology Agency	by Damwal Garlep Free State SFSDWAGPD1 from 2 MEG to 10 MEG	Uburiu Technology (Pty) Ltd	migration of some of core business application to the cloud, the performance improvement of other applications which are accessed over the Wide Area	R131 607.84	R303 250.16	No previous espansion	Noting	2023/03/16	2023/03/16	2025/08/10
112	Q1 2023/24	New	2023/5/4	State Information Technology Agency	Provision of hygiene and sanitary services through the expansion of scope of the current cleaning contract: Mpumalanga offices for the last ten	CKS Investment 2009	Naturation and DMTD controlling of STA Contactor To include hygiene and sanitary services that were not included in the original contract.	R132 146.50	R504 850.45	No previous expansion	Noting	2023/03/20	2023/03/31	2024/03/31
					monitor (10) of the contract Respect for Score Excercision on SMME Training									
113	Q1 2523/24	New	2023/5/4	State Information Technology Agency	for Enterprise and Supplier Development Development Request for contract estimation between SITA and Open Architecture Systems (Pty) Ltd in respect of	Tirisano (ply) Lid	Training will be conducted virtually and the delegates will need to be connected at all times during training.	RHS 000.00	R374 925.00	No previous expansion	Noting	2023/03/03	Once-off	Once-off
114	Q1 2023/24	New	2023/5/4	State Information Technology Agency	RFB 2054-2019: maintenance and support services to the Department of Defence (DoD) for a period of	Open Architecture Systems (Pty) Ltd	Business continuity.	R129 375.00	F2 408 257.90	No previous expansion	Noting	2023/02/28	2023/03/01	2023/05/31
115	QI 2023/24	New	2023/5/4		these (2) months from 01 March 2023 to 31 May 2023 Contract variation for the movement of aix accesses data linus from Bedfordates to aither Centarion or Bela autochino centra Contract variation for the movement of Access Data Lines from Bedfordates to Centarion (Various		Movement of access datalines from Bedfordniew due	F3 750.00				2023/03/18	2023/03/18	2023/09/20
115	01 202324	New	2023/5/4	State Information Technology Agency State Information Technology Agency	data lines from Bedfordview to either Centurion or Beta switching centre Contract variation for the movement of Access	Consol Networks (Phy) Ltd	Movement of access datalines from Bedfordview due to office closure. Movement of datalines in Bedfordview to STA	P3 755.00	R325 340.34	No previous expansion	Noting	2023/03/18	2023/03/18	2023/09/20
		Netw		sala incritation technology Agency			Centurion as the bedfordwiew building is shuffing down To include a cross-connect service between the	1428 236.00	K25 340.34	No previous espansion	Nearg	20230306	20230412	2024/12/10
117	QI 2023/24	New	2023/5/4	State Information Technology Agency	Request to approve contract variation in the Blanket Purchase Agreement (BPA 342817 - IRO 4430- 1880-2022) between Amber Falcon Properties 187 (Pty) Ltd and SITA for SAPOS alles	Amber Falcon Properties 187 (Pby) Ltd	clients' cabinet and the Telco cabinet within the data centre.	R09 700.00	R520 432.50	No previous expansion	Noting	2023/03/10	2023/03/15	2024/05/17
118	Q1 2023/24	New	2023/5/4	State Information Technology Agency	Pequest to approve contract variation in the Blanket Purchase Agreement (BPA) 337041 between Control Networks (PA) List and SITA Extension of the Moemorandum of Agreement	Contraci Networks (Phy) Ltd	Movement of access datalines from Bedfordview due to office closure.	R4 312.50	P3 236 905 00	No previous expansion	Noting	2023/03/03	2023/04/11	2025/04/25
119	QI 2023/24	New	2023/5/4	State Information Technology Agency	Extension of the Mosmorandum of Agreement between SITA and Hayani Waste and Transport (Pty) Ltd in order to provide waste skips and	Heyani Waste and Transport (PTY) LTD	Continuation of services while the replacement contract is underway.	P520 119.35	R5 634 448.57	No previous expansion	Noting	2023/03/30	2023/04/01	2023/08/31
120	Q1 2023/24	New	2023/5/4	State Information Technology Agency	Extension of the Mosenzrandum of Agreement between STAT and Hwyel Wasks and Transport (Phy) Ltd In order to prpside weeks skips and collection for a sected of the months Contract variation in the Blanket Purchase Agreement 334077 between Usuhan Technologies (Phy) Ltd and STA Amounth for the STA	Ubuntu Technologies (Phy) Ltd	The link need to be upgraded to accommodate remote working.	F261 855.00	P2 911 373.26	No previous expansion	Noting	2023/04/06	2023/04/05	2024/10/04
121	Q1 2023/24	New	2023/5/9	Employment and Labour	Approval to procure the external versus to host the 2nd employment working group technical bricks	St Andrews Holei	Eastern Cape showed interest in the conference	F085 850.69	PM09 953.45	PD.00	Noting	2023/05/04	2023/05/04	2023/05/12
122	QI 2023/24	New	2023/5/15	Commission for Conciliation, Mediation & Arbitration	Short Term Insurance	Marsh (Ply) Ltd	Contract edended due to non-nexponsive bid.	R174 855.79	R375 590.00	R016 117.20	Noting	2023/04/28	2023/05/01	2024/04/30
123	QI 2023/24	New	2023/5/17	State Information Technology Agency	Acquisition of services for SCM Execution Partners (Professional Services) for a period of six (05) months. Recurst for accornal of a deviation to accornit	Caliba Group (Pty) Ltd	Finalise backlog	R2 957 955.00	R5 442 925 12	R2 967 966.00	Noting	2023/03/18	2023/03/04	2023/05/04
124	Q1 2023/24	New	2023/5/18	National Treasury	(Homalizera Sarada) for a pando or as ((b) months. Request for appresal of a deviation to appoint Struckne Work Complete Sacrity Sarvices to provide maintenance on the Honeyevel ProVation Integrated electronic security system at the National Thesaury buildings for a period of aix (6)	Structure Works Complete Security Services	Due to a limited number of service providers accredited by the Original Equipment Mandacturer (OEM), the Directorate: SCM advised on going for a closed tender to target the accredited service	R100 000.00	R81 282.00	PD.00	Noting	2023/05/09	2022/11/15	2023/11/14
							providera							
125	CI 2023/24	New	2023/5/18	Home Affairs	Appointment or Carl providen or diagnostic report root cause analysis and the inplementation of nemedial action on Department of Home Affairs (DHA) modernisation infrastructure and application architecture (Low Casters Switern).	CSIR	Due to urgency, time, security, confidentiality, and POPIA Matters.	R34 955 113.00	R0.00	PD.00	Noting	2023/05/05	2023/05/17	2024/05/16
126	Cf 2023/24	Mena	2023/5/25	Einancial Sarino Cronturi Authorito Independent Communications Authority of South	Densision of call cantar samiras Detension of access and variation of Control Boom	ECH Abards (Div) LM	To finalise runner receive texter recrease The current contract does not include the replacement	Barro 254 45	D16 G85 595 07	D1 545 015 40	Ninima	2023/05/11	2023/06/04	2023/06/00
127	QI 2023/24	New	2023/5/29	Africa	and support of existing audio visuals and hoseverous hosizing an investigation	Control Room and AV Solutions	of equipment and spare parts.	1018 002-90	R176 640.00	R1 849 018-40	Noting	2023/02/28	Once Off	NA
125	Q1 2023/24	New	2023/5/29	Independent Communications Authority of South Africa	Lateration of the contract for development of implementation plans for the racido frequency regardion plans 2013 and 2019 as well as the implementation of the international mobile telecommunications made may 2014 and 2019, and the consequential development of the racid Americance exective maniferented rites.	Carneya	extend the term of the Main Agreement for a period of four (4) monitie effective from 1 December 2022 until 31 March 2023 and to very the scope of work of the	R536 305.00	R3 575 384.00	PD.00	Noting	2022/11/30	2022/12/01	2023/03/31
					the consequences reaching 2014 and 2019, and the consequential development of the radio framework star-from excitoment rises.		31 March 2023 and to vary the acope of work of the Main Agreement The procurement process to lead the market is all						L	
129	QI 2023/24	New	2023/5/29	Independent Communications Authority of South Africa	Extension of Lasse agreement for the North vest Regional Office for a period of eight (8) months effective 1 April 2023	SABC Malking	The procurement process to test the market is still undersay, and is currently at ESC level. The extension is requested until the new procurement process is finalized.	R798 325.95	RI 891 297.92	PD.00	Noting	2023/02/28	2023/04/01	2023/11/30
							Due to the current budget constraints, there is no							$ \neg$
130	CI 202324	N	2023/5/29	Independent Communications Authority of South Africa	Extension of Lease agreement for the Limpopo Regional Office for a mainteef	University and one	unficient budget allocation for lessanhold improvements for the 202220 Structured year here not have request for extension-Lassachold improvement budget in maser to come consist for division games games games and such as dywall participing pairing of walk, kitchen installation, cargories it.: In the worth that we ware to relatesits to a new office budget, Corporate Services. Facilities will relate it an position to affect these lessanhold improvements for this new office bactures of bacteries and explore constants.	82 ans and	DA 494 307 77			3000000	20000	302400-
130	to annate	New	and the	Africa	Extension of Lease agreement for the Limpopo Regional Office for a period of twenty-four (24) months effective 1 March 2023	Valuzone 104 (Phy) Ltd	such as drywall partitioning, painting of walls, kitchen installations, carpets etc. In the event that we were to relocate to a new office building, Corporate Services:	R2418411.01	RH 551 205.99	PD.00	Noting	2022/11/14	2023/03/01	2025/02/28
							Facilities will not be in a position to effect these leashold improvements for the new office because of budget constraints.							
131	Q1 202324	New	2023/5/31	State Information Technology Agency	The Supply of the Fully Managed Data Centre (FMDC) for the Gastern Developing Gramment Maintenance on the two (02) MB One Step Mailing	BCX	Business continuity	R27 755 742.78	P267 789 088.16	R230 197 741.47	Noting	2022/04/30	2022/05/01	2023/04/30
132	QI 2023/24	New	2023/5/31	State Information Technology Agency	(EMDC) for the Centers Device of Conserved Balanteraces on the two (20) All Dros Siles Palaing Machines for a period of four (24) monthsi on a month to revolv heat. Approve the amendment of the contract with an additional one (1) month with no fearcial implications for Col Fabruary 2022 to 00 March	Balsumi Enterprise Solutions (Ply) Ltd	Business continuity.	R163 805.00	R517 500.00	PD.00	Noting	2023/02/24	2023/03/01	2023/06/30
133	CI 2023/24	New	2023/5/31	State Information Technology Agency	additional one (1) month with no financial implications from 08 February 2023 to 08 March 2023	Altron Nexus	Business continuity	PS21 038 970.60	R2 839 619 479 49	R231 982 445.68	Noting	2023/02/06	2023/02/08	2023/03/06
134	QI 2023/24	New	2023/5/31	State Information Technology Agency	2003 Scope expansion for additional 9 MSU'S of Adapting and Ealery mainfarame doftware loances including support an mainfarance for the duration of the current surrout and mainfarance context	Balaiseur Software (Phy) Ltd	The growth in the Hasting SAPS, Numerus Data Centre mainframe processing capacity recessibles the acquisition of the additional software locenses and will ensure that SITA complex with the legal locensing	R161 905.00	P5 435 775.06	PD.00	Noting	2023/03/09	2023/04/24	2024/01/31
135	01 202324		20235/31		Adamp and using maintained convertiences including support an maintenance for the duration of the current support and maintenance contract. for SAPS Contract extention with Canonical for the supply, including and continuents of others.		requirements.							
		New		State Information Technology Agency	installation and configuration of all software components including licensing of Ubuntu operating systems for a period of one (01) year Surple of Microsoft Service Directors (Instead	Canonical Group Limited	Business continuity	PD.00	R62 400 103.93	PD.00	Noting	2023/04/13	2023/08/01	2024/07/31
136	Q1 2023/24	New	2023/5/31	State Information Technology Agency	composites including sciencing or counts oceration summers for a sciential of one (151) ware Supply of Microsoft Service Provider License Agreement (SPLA) with Epsidon Technology Databalion for a serviced or serviced or certificity ware DWA0221-19 - Request to approve contract	Epsidon Technology Distribution	Business contruity	PD.00	R79 848 608.97	PD.00	Noting	2023/03/15	2023/09/01	2024/05/31
137	Q1 2023/24	New	2023/5/31	State Information Technology Agency	variation to upgrade/increase the primery access link bandwidth from 20 Meg to 30 Meg between SITA switching centre and Azmo Place at Pobleween Brillant Telecommunications (Pb) Ltd and	Brillant Telecommunications (Pty) Ltd	Increase the primary access link bandwidth between SITA switching centre and Anno Place at Polokwane. The current bandwidth is slow.	F263 035.00	R341 750.00	R0.00	Noting	2023/04/04	2023/04/04	2025/10/04
_					between Brilliant Telecommunications (Pby) Ltd and SITA Approve the variation of acces of work for CVT -		THE CATTER CONSIDER AND							
138	Q1 2023/24	New	2023/5/31	State Information Technology Agency	between Brillant Telecommunications (Phy) Lid and SERA Approve the variation of acops of work for CVT – PBC9 0000205 for the Ritch of Accesss Bandwidth with Amber Falcon Properties 197 (Phy) Lid tha Sonka Telecommunications in for the Department of Public Works eThelesint's Regional Office in ICXN	Amber Falcon Properties 187 (Pty) Ltd tis Sonke Telecommunications (Pty) Ltd	Bandwidth required to improve service delivery	FM21 590.00	R304 556.52	PD.00	Noting	2023/04/23	2023/04/24	2025/05/20
139	CI 2023/24	New	2023/5/31	State Information Technology Agency	United for any link (CDC0001 31) for	Mubumela Corporation (ply) LTD	To ensure that there is sufficient bandwidth for the traffic and performance.	FE91 840.00	P306 000.00	P0.00	Noting	2023/04/08	2023/04/05	2027/02/05
140	CI 202324	New	2023/5/31	State Information Technology Agency	Maricipal frameworks (or Good Pa) is Maricipal frameworks (Sport Agency, Lebba Howns - Iven (EMEC) is 00 MEC Scope expansion for eleven (11) additional alles connectivity for Thubayash canbea (TCC) - National Prosecuting Authority (NPA) for a period	Taken SA SOC LIMITED	traffic and performance.	R5 232 234 01	R16 631 810.00	PD.00	Noting	2023/04/12	2022/04/01	2027/03/31
		Netw		sale increasos lectrology Agency		INNER SA SOC LIMITED		ND 202 204 01	P16 631 810.00		Nearg	20230412	20220401	2027/03/31
141	Q1 2023/24	New	2023/5/31	State Information Technology Agency	Extension of a contract for LAN and dealdop support for a period of six (05) months on behalf of New Zulu Netal Department of Human Settlements	Datacentrix (Pty) Ltd	Business continuity. The replacement competitive process was not successful.	R1 932 000.00	R11 422 889 94	R1 265 000.00	Noting	2023/04/25	2023/05/01	2023/10/31
142	Q1 2023/24	New	2023/6/1	National Treasury	Required for approval of a deviation to appoint Siruchare Works Complete Security Services to provide maintenance on the Honeyaed ProViation Integrated electronic security system at the National Teasary buildings for a period of six (6) evolves	Stucture Works Complete Security Services	Due to a limited number of service providers accredited by the Original Equipment Manufacturer (OEM), the Directorals: SCM advased on going for a closed lender to target the accredited service providers	R81 282.00	R100 000.00	PD.00	Noting	2023/05/09	2022/11/15	2023/11/14
_					National Teasury buildings for a period of six (6)		closed lender to target the accredited service providers Although the directive has been withdrawn, the DPSA							
143	QI 2023/24	New	2023/6/1	National Treasury	Request to continue utilising the South African Qualification Authority (SAQA) services for the verification of qualifications for the financial year end 2023/2024	South Altican Qualification Authority	Although the directile has been valid-drawn, the CPSA still encourages the utilisation of SAGA as it is still the only credible institution that it as its hose which NDF level of qualifications and is also able to provide vealulation of qualifications, stagestably international qualifications. Most writying agencies still are unable to provide such function and they approach SAGA for	PD.00	80.00	PD.00	Noting	2023/04/21	NA	NA
				, , , , , , , , , , , , , , , , , , , ,	verification of qualifications for the financial year end 2023/2024		evaluation of qualifications, especially international qualifications. Most writying agencies still are unable to provide such function and they approach SAQA for							
144	QI 2023/24	New	2023/6/6	South Atrican Revenue Service	Rimik Parking Lease	IPS Investments	Heast version An expansion and/or variation of the lease agreement entered between SARS and IPS Investments for Rasik Parking lease for a period of 12 months from 1 June	R642 818.00	P3 885 475 35	PD.00	Noting	2023/05/25	2023/01/05	2024/05/31
145	Q1 2023/24	New	2023/6/14	Financial Intelligence Centre	Legal services conducted by Norton Rose Fubright	Norton Rose Fulbrigh	entence between swice and into the investment for rease. Parking lease for a period of 12 months from 1 June 2023 to 31 May 2024 at an externated total cost of BM42.010.00 VAT incl. To enable to finalization of the remaining matter	PD.00	R400 000.00	P200 000.00	Noting	2023/05/31	NA	NA
-					Lear Eine Contract extension of RFB 1990-2019 for Physical Security quantities contract for SITA Gauteen		To extend the current contract with 48 Protection Security Services PTY (LTD) to provide physical accurity services PTY (LTD) to provide physical				-			
145	Q1 2023/24	New	2023/6/14	State Information Technology Agency	Security guarding contract for SITA Gauteng offices on a month to month basis, not exceeding 6 months, from 1 June 2023 for financial year 2023/2024	48 Protection Security Services Pty (Ltd)	To edend the current contract with 48 Protection Security Services PTY (LTD) to provide physical accurity services for STA Cadexeg Tublings on a month to month basis, not exceeding a period of air (6) months, starting on the 01 June 2003 and ending on the 20 November 2002 while the BEC finalise the periodes to service the new sender.	R10 115 082.39	PSO 248 823 29	PD.00	Noting	2023/05/31	2023/06/01	2023/11/30
147 148 150 151 152 153 154	Of 2023/24 Of 2023/24 Of 2023/24 Of 2023/24	Mene New	20216-12 20226-12 20226-12 20226-12 20226-12 20226-12 20226-12 20226-12	Elevatrial Sacher Credicit Authority Financial Sacher Conduct Authority Financial Sacher Conduct Authority Elevateial Sacher Conduct Authority	DANE OF LEGAL SERVICES	Broth and Wassada for Ha DM Adversion Robert Charles Allorneys	Production of reconversed reconst Finalization of reconversed reconst Finalization of reconversed reconst Production of procurement process	Pate hased	Data haven	MA NA	Notina Notina Notina	2023/05/26 2023/05/26 2023/05/26	202307/01	2023/12/36
149 150 151	01 202304 01 202304 01 202304	New New New New New	2023015	Francial Sector Conduct Authority Envenial Sector Conduct Authority Financial Sector Conduct Authority Francial Sector Conduct Authority Envenial Sector Conduct Authority	PANEL OF LEGAL SERVICES DAME OF LEGAL SERVICES PANEL OF LEGAL SERVICES	Robert Charles Alterneys Lessile Alterneys Rateve Northe Inn Vin Moha Inn Alterneys Seamedo Alterneys Incorporated Manufa Alterneys Incorporated	Production of procurement process Evaluation of procurement process Production of procurement process Production of procurement process	Rate based Rate based Rate based Rate based Rate based Rate based	Ratio based Ratio based Datio based Ratio based Ratio based Ratio based	NA NA NA NA	Notina Notina Notina Notina	2023/05/26 3023/05/26 2023/05/26	2023/07/01 2023/07/01 2023/07/01	2022/12/11 2022/12/11 2022/12/11 2022/12/11 2022/12/11 2022/12/11
152	Of 202324 Of 202324 Of 202324 Of 202324 Of 202324		2023/0/15 2023/0/15 2023/0/15	Financial Sector Conduct Authority Elevancial Sector Conduct Authority	PANEL OF LEGAL SERVICES	Internal Paral Inter Incorporation			Rate based Date hexard	N/A N/A		2023/05/26 3023/05/26	2023/07/01 2023/07/01	2023/12/35
155 155 157 158	Q1 2023/24 Q1 2023/24	New New New New	2023/015	Financial Sector Conduct Authority Financial Sector Conduct Authority	PANEL OF LEGAL SERVICES PANEL OF LEGAL SERVICES PANEL OF LEGAL SERVICES PANEL OF LEGAL SERVICES	Sallee Goverder van der Merve Incorporated Chuene Mahio Incorporated	Evaluation of reconversel recomm Finalization of procurement process Finalization of procurement process Evaluation of reconversel recomm	Rate based Rate based Rate based Rate based	Rate based Rate based	N/A N/A	Notina Notina Notina Notina	2023/05/26 2023/05/26 2023/05/26 2023/05/26	2023/07/01 2023/07/01	2023/12/31 2023/12/31
157 158 159	Q1 2023/24 Q1 2023/24 Q1 2023/24	Name Name Name Name	2023/015 2023/015 2023/015	Elevantial Saries Contart Astroniu Elevantial Saries Contart Astroniu Financial Sacies Conduct Astroniu Elevantial Sacies Conduct Astroniu	PANEL OF LEGAL SERVICES	Al Facilitation of the International International Facility Converse Voluments the Volument Relevance Sailing Control for one of the National International Descent Marko Inconcentrated Devices Boost Endocide International Medity Joseph Saidella International Medity Joseph Saidella International Medital associate International of	Evaluation of recoverent recover Evaluation of recoverent recover Finalization of procurement process	Data hasari Data hasari Rata based	Date heart Date heart Rate based	N/A N/A N/A	Notion Notion	302305/26 202305/26 202305/26	202307/04 202307/04 202307/04	2022/12/28 2022/12/28 2022/12/28 2022/12/28 2022/12/28 2022/12/28 2022/12/28
150 150 160	Of 2023/24 Of 2023/24	New	2023/015	Elevential Series Conduct Autority Manufacturing, Engineering and Related	DANELOF LEGAL SERVICES		Enalization of renovariant renovari Enalization of renovariant renovari	Date hasard	Date housed	N/A N/A	Ninline Ninline	302305/36	20230704	2022/10/34
162	CI 2023/24	New	2023/3/27	Manufacturing, Engineering and Related Services Sector Education and Training Authority Interfet TA/VELTA	Internal Audit services and any ancillary services	Shumba inc.	Extend the scope of work for Shumba Inc to perform additional work on identifying irregular expenditure The summer of beam project interesting the second score the second score score in the second score score the second score score score score score score score the second score scor	R58 040.00	RI 477 515.13	F253 941.15	Noting	2023/02/09	2020/09/01	2023/08/31
					The NFF, through Corporate Communications, is requesting an approval of additional 300 Omega All Star Gilt aeta (branded with NFF Values) in		The purpose of these project alongside the orgoing work on organisational culture, is to remind employees about the NPT's exposued values while encouraging everycen, while a daily valued reminder to athink to like according to the values. This project is a way of							
163	QI 2023/24	New	2023/3/28	National Research Foundation (NRF)	Star Gilt sels (branded with NRF Values) in addition to the 1400 procured, received in March 2023 and subsequently distributed to all employees	Shining Future Trading and Projects	positive reinforcement to not only remember the values but to athive towards demonstrating their intended	R13 178.50	RMD6 987.50	PD.00	Noting	2023/03/24	2023/03/24	2023/05/31
_							The South African Weather Service has a tile lease contract with Mr. Clove Eugene Convolute which runs for three (3) years on the alle where the East London							+
							Radar in located. (Copy of signed contract attached) The East London Radar is situated in							
							smiling Valley, near Maclean town in the Eastern Cape. This radar forms part of SAWS Infrastructure Network that consult of a Radar Network, Lighthing Detection Motional							
164	Q1 2023/24	New	2023/3/31	South African Weather Service	Expansion/variation of the contract with Mr. Cive Exgens Connellan for the provision of three (3) years.	Mr. Clive Eugene Connellan	Sening Valey, near Maclaan town in the Eastern Cape, This radie forms put of SMVS Infrastructure Network that consist of a Roder Network, Lighting Detection Network, an Upper at 50-ounding Network and a Surface Observation Network. These networks form the foundation of the SAVIS forecasting and research capability, covering East London and surrounding senses to enable forecasting and	R162 011.44	PE093 402.00	PD.00	Noting	2023/03/22	2023/07/01	2028/03/30
							contractorysis to made accurate prescurpts. The							
							current contract ran from the 14th May 2020 and expires on the 30th June 2023 SAWS and Mr. Clive Eugene Connellan (Leasor) have entered into a property leasing contact, wherein the Leasor let the portion of its property situated at 532,75567,							
_							portion of its property situated at 532 755657, E27.651652, Smillion Valley Farm, for installation of a The finalization of the new contract through the tender						<u> </u>	\square
165	QI 2023/24	New	2023/4/2	South African National Parks (SANParks)	GK-PC012-2017 Rental of Earth Moving equipment by a period of aix months	Manchel Plant Hire	E27 651602. Smitho Valley Farm, for installation of a The finalization of the new contract through the lander process may take up to 6 months from the eapiry date of the current contract, and benefice making the extension entirent.	R23 900 000.00	R80 802 025 22	PD.00	Noting	2023/03/31	2023/04/25	2023/10/25
165	Q1 2023/24	New	2023/4/5	National Research Foundation (NRF)	Provision of Board Induction Training for the National Research Foundation Board (Execution of acces)	ICDSA	There was a request to expand the scope of the aspects to be trained by the IODSA.	R7 331.25	R79 032.60	PD.00	Noting	2023/03/27	Once Off	Once Off
167	QI 2023/24	New	2023/4/5	National Research Foundation (NRF)	Provision of Board Induction Training for the National Beamsch Foundation Board (Learnation of acces) Supply and delater a deaktip acaming electron microscopic including all releasest software, components, sparse and a five (5) year service and mathematics. contact	Scientific and Precision Solutions (Ply) Ltd	rate of exchange that is affecting the purchasing of the instrument. The RCE has increased (> R100 000) sions that international statements.	R287 721.00	R1 918 142.00	PD.00	Noting	2023/03/30	2023/04/01	2025/03/31
165	QI 2023/24 QI 2023/24	New	2023/4/18	Department of Women, Youth and Persons with Disabilities (DWYPD) Department of Women, Youth and Persons with	Sign language for GRPSMEAF Workshop	DEAF empowerment	The expansion will also SADON to be able to cover the rate of exchange that is affecting the purchasing of the instrumert. The RGE than increased (+ RIG0 B00) which the bid substitution and assert. Programme was taken longer than expected therefore more hours rescaled for interesteter. More delegates standard the workshop than and instants.	P85 000:00	R21 919.00	PD.00	Noting	2023/03/06	Once Off	Once Off
		New		Dissbillies (DWVDD)	Rights of person with disability Lease agreement for the National Advisory Council on Innovation (NACI) and the National Intellectual	TTS-Annu Hotel Hatfield	and rivelet DPW has not concluded office space; NACI and NDM/ is sharedy or the start of the space; NACI and	R558 872.55	R558 872.55	PD.00	Noting	2023/03/03	Once Off	Once Off
170	CI 202324	New	2023/4/12	Department of Science and Innovation (DSI)	Lease agreement for the National Advisory Council on Innovation (NACI) and the National Intellectual Property Management Office (NPMD) for a further period of sixmonite, with effect from (March 2022 in 31 Aurorat 2023.	Innovation Hubb Management Company	DPW has not concluded office space; NACI and NEMO is already occupying the space; DPW process must be followed in acquiring space; Notice of 90 days must be given.	R1 443 085.40	P2 676 732.00	R1 364 137.65	Noting	2023/03/02	2023/03/02	2023/08/31
171	Q1 2023/24	New	2023/4/12	Department of Science and Innovation (DSI)	Fact finding investigation	Madhipha Thenga incorporated	Loss to the extensive work, travel and additional interviews conducted which were outside the accept of the obtained larger of referenced The increased capting in the advanced of memory.	R121 900.00	P353 200.00	PD.00	Noting	2022/04/06	2023/04/05	2023/04/30
172	Q1 2023/24	New	2023/4/12	Department of Science and Innovation (DSI)	Revise the Spending Review Methodology Training Costs For 2022/23 Financial Year	GTAC	data to Standard Chart of Accounts (SCDA) from efficient financial evolution and the the endition of Board Financial evolution and the the endition	R124 388.00	F8500 000.00	PD.00	Noting	2022/05/11	2022/05/01	2022/12/31
173	Q1 2023/24	New	2023/4/12	Department of Science and Innovation (DSI)	Request to approve an additional amount to the Initial quote for the digital Corporate Services Handbook	UVD Communication	programmes, the specified layout and format on the terms of reference had to be changed which resulted in the addition of extra server pages to the 57 pages	R23 701.50	F29 088.24	PD.00	Noting	2022/12/15	Once Off	Once Off
_							much be given. The beam of the server, have and additional terminanes conducted which ware addites the accepted to the transmission conducted which ware addites the addites of the transmission of the addites							
174	Q1 2023/24	New	2023/4/19	National Research Foundation (NRF)	Provision of security services for SAECN national office based in Cobyn, Pretonia for a period of 1 month (extension)	Prime African Security Services	end of 31 March 2023 and a new suppler to guard the SAECN reliand efforts have not been appointed because the 5 years tid for security services was stopped. The BEC members were intermed of a high possibility that new premises would be august for the realized at more secure secure useding emicromet.	R27 117.00	R336 720.00	PD.00	Noting	2023/03/30	2023/04/01	2023/04/30
							previously that new premises would be sought for the national office to provide a more secure working environment.						L	
							the current support and maintenance contract provided by Internet Solutions (Dimension Data) needs to be extended by 8 months to align with the device water sector.							
		New	2023/5/8	South Altican Weather Service	Edension of the SLA contract of Maintenance and Support for the current Wide Area Network (WAN).	Internet Solutions (Dimension Data)	eninormet. The current support and maintenance contract provided by Internet Goldone (Dimension Dak) needs to be elevated by 8 mother to align with the deployment period of the new Software Defined WANK which is any anisogad to start 1 or 4 May 2023. The minimum period for the deployment new SD Wan enters is six combine to elider months. In the lader of anisot. Is six combine to elider months. In the lader of	P6 783 382.88	R01 121 905 82	R17 174 155.12	Noting	2023/04/11	2023/05/01	2023/12 30
175	O1 2023/24			distant strender Selfvice	support for the current Wide Area Network (WAN).		minimum partial for the deployment new SD Was project is stronghts to eight months. In the light of neumi development on the occupation of the Sco Galadas building and possible relocation in Sophember 2023, it is in SAWS best financial interest to request an extension for the internet Solidona contract to avoid cord exclutions to meet the connectivity	rus and 00						
175	Cf 2023/24													
175	QI 202324						an extension for the Internet Solutions contract to avoid cost escalations to meet the connectivity requirements of the new offices. (Continuity of service)							
					Extension of the existing accurity contract e th		requirements of the new offices. (Continuity of service) Khensani Security Services were awarded three (3) contracts in Neuronney 2021 and the respective							
175	CF 202224 CF 202324	New	20235/8	South Altican Weather Service	Edension of the soliting security contract with Rhenauri Security Service for the provision of security service.	Normani Security Services	requirements of the new offices. (Contrauly of service) Kinemas Society Services were awarded free (3) contracts in November 2021 and the respective contracts were synchronized to all expire on the 30 April 2023. It is entanged that the origing inder process will only be executed during month of July 2023. (Scritting) of service with option of the only office (Scritting) of service with option of the Inder	R1 017 800.76	PM 580 103.52	R22 611.35	Noting	2023/04/15	2023/05/01	2023/08/31
176	GI 202324	New					requirements of the new offices. (Contrauly of service) Kinemas Society Services were awarded free (3) contracts in November 2021 and the respective contracts were synchronized to all expire on the 30 April 2023. It is entanged that the origing inder process will only be executed during month of July 2023. (Scritting) of service with option of the only office (Scritting) of service with option of the Inder							
		New	2023/5/8	Sauth Ahcan Weather Service Sauth Ahcan Weather Service	Extension of the existing security contract with Neuraard Security Service for the proteins of accurity service. Extension of the existing contract with NAL Holdings for the proteins of channel yearvice for both inner and Hard Ottos	Khansari Security Services XNL: Haldings	requirements of the new offices. (Continuity of service) Khenseni Security Services were awarded three (3) contracts in November 2021 and the respective contracts were synchronized to all expire on the 30 April 2023. It is ensuinged that the ongoing tender revoces well more bar proprieted during mythe of Julio	R1 017 800.76 1976 532.40	PH 580 103.52 P229 507.18	F02 611.35 F0.00	Noting Noting	2023/04/15	2023/05/01	2023/08/31

3 3	1 1															
D Dots Des Des <thdes< th=""> Des <thdes< th=""> <thdes< th=""> <thdes< th=""></thdes<></thdes<></thdes<></thdes<>	1 1 1 0	178	QI 202224	New	20235/8	South Altican Weather Service	Variation on the ADT-Fidelity contract, for elx (6) radar siles	ADT-Fidelity Security Services	and protection on company assatu while the department invariants the todge, the total practications and goans out on new lender. These rathers are situated in serence lacencies, their proteining to biolocal and bushes make them susceptible to break-ha and theit, hence the extension of this 24-hour security carement functioning and Armod Response is critical to prevent windiation of our sadar inhardsaccutar. These selected alters users envirolated and demandratic in the part.	R172 169 38	R329 858.16	PD.00	Noting	2023/04/26	2023/04/01	2024/03/31
Image: state	Image: section of the sectio	179	Q1 2023/24	New	2023/5/3	South African National Space Agency (SANSA)	High Performance Computers	Thamani Technologies	Delay in delivery due to shortage of global computer	R183 000.00	PS 105-475.60	FD.00	Noting	2023/03/30	2023/03/00	2023/03/31
10 0 0000 10 0000 1000 00000 0000 0000 0000 <	D D </td <td>180</td> <td>Qf 2023/24</td> <td>New</td> <td>2023/4/30</td> <td>Insurance Sector Education and Training</td> <td>Procurement through other means - Request for approval the time extension and variation of the contract for Omphi Construction for the Provision of Project Management Turnkey Solution: Office</td> <td>Omphi Construction</td> <td>NBETA occupied the new office accommodation from 1st December 2023 with the office removalion and fitted project currently underway. The office removation and lited project with the construction drawings bolk longer than articipated due to the consultation and approval processes with the landlord, the municipality, unitsue supprix, and engineers.</td> <td>R542 811.12</td> <td>RI 685 253.70</td> <td>PD.00</td> <td></td> <td>2022/11/29</td> <td>2022/11/29</td> <td>2023/08/31</td>	180	Qf 2023/24	New	2023/4/30	Insurance Sector Education and Training	Procurement through other means - Request for approval the time extension and variation of the contract for Omphi Construction for the Provision of Project Management Turnkey Solution: Office	Omphi Construction	NBETA occupied the new office accommodation from 1st December 2023 with the office removalion and fitted project currently underway. The office removation and lited project with the construction drawings bolk longer than articipated due to the consultation and approval processes with the landlord, the municipality, unitsue supprix, and engineers.	R542 811.12	RI 685 253.70	PD.00		2022/11/29	2022/11/29	2023/08/31
D O ROM D	D O RADIO Value Value <t< td=""><td>101</td><td>Q1 2023/24</td><td>New</td><td>2023/4/26</td><td>Services Sector Education and Training Authority (SSETA)SETA</td><td>production and marketing services</td><td>Brown Block Solutions</td><td>been economical, and the quality of the work already</td><td>R24 875.08</td><td>R545 100.00</td><td>RD.00</td><td>Noting</td><td>2023/03/31</td><td>2023/04/24</td><td>2023/04/24</td></t<>	101	Q1 2023/24	New	2023/4/26	Services Sector Education and Training Authority (SSETA)SETA	production and marketing services	Brown Block Solutions	been economical, and the quality of the work already	R24 875.08	R545 100.00	RD.00	Noting	2023/03/31	2023/04/24	2023/04/24
0 0.0000 website 0.000000 0.000000 0.00000 0.000000 0.	D O READ Description Description <	182	Q1 2023/24	New	2023/5/9		managers: regional tyre industry waste management plan oversight x 3	Treetops management and dewicpment consultants	merager	R25 673.00	R88 910.00	RD.00	Noting	2023/04/28	2023/05/23	2023/06/23
	- $ -$ <	183	Q1 2023/24	New	2023/5/17	(SSETA)SETA	instal the partitioning of the office at Building B	Migu Trading and Projects (Pty) Ltd	health and safety of staff members, staksholders, and visitors	R16 915.30	R133 227.50	RD.00	Noting	2023/05/12	2023/05/15	2023/05/31
Image: state	A A Main Main And Materian Mark Mark Mark Mark Mark Mark Mark Mark	104	Q1 2023/24	New	2023/5/18	Finance and Accounting Services Sector	Boardpack Software	Ability Holdings the Convene	Additional convene licenses for external/guest	R767 337.50	R31 280.00	FD.00	Noting	2023/03/16	2023/03/16	2023/03/30
1 1	1 1	185	Q1 2023/24	New	2023/3/16	Media, Information and Communication Technologies Sector Education and Training	Website hosting, maintenance and support services.	Cyberfox CC	The service of hosting of the website is crucial as the website is a critical communication lool with the Stateholders. It is important for MCTSETA to extend the current contact with Cybertox CC to afford the MCTSETA adequate time to process and conclude	R24 554.00	P59 074.35	P35 845.00	Noting	2023/02/28	2023/03/01	2023/04/30
$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	Image: start start Image: start start start Image: start	185	QI 2023/24	New	2022/3/15	Technologies Sector Education and Training	SETA's business applications and expand the current contract for implementation, support and maintenance of Wide Area Network (WAN)	Mobile Talisphone Networks (Pby) Ltd T/A MTN SA	The request to appoint MTN 54 as a interim single service provider in due to the surger requirement for the MGT SETA critical systems to be record into the cload scheduled for Go-Lue during March 2023 for business contrauly in the interim. Hosting of business applications is a critical service which requires proper planning and it is anticipated that the STA cload hosting patientees will not be available and ready by the	R1 664 910.46	F23 967 196.63	FE.00	Noting	2223/03/06	2023/04/01	2024/03/31
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				New		Technologies Sector Education and Training Authority (MICT SETA)SETA		Tapac Bastrana Erlerprinen CC	cancellation of the list and solve to conduct buckets and solutionation of the sequence to conduct exploration and identification of taulitings was expresed by the MACT SETA Accounting Officer. Four (All buildings ware identified by Darkan Regional USA) buildings are identified by Darkan Regional Colony and the Colone 202 with the closing data 14 Cebber 2022. On the closing data on built networks the Sorth and the counter data was issued on AI Cebber 2022. On the closing data on the networks the site was accounted data to built net received, and the list was accounted data to built net the site was accounted and to built net	R131 201.20	R1 425 513.54	P156 801.80	Noting	2023/02/28	2023/03/01	2023/06/30
10 0.0000 No. No. Mathematical Action of the sector of the secto	10 0	185	Q1 2023/24	New	2023/3/20	Finance and Accounting Services Sector Education and Training Authority (Essant/SETA	Internal Audit Services	Numbs and Associates Consulting	Adhoc matters that require internal Audit assurance	Fi2 459 809.95	R364 385.05	RD.00	Noting	2023/02/28	2023/03/01	2023/06/30
1 0 3 3 3 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5	1 0	100	Q1 2023/24	New	2023/6/12			Nama Khoi Municipality		R75 951.65	R304 054 40	F0.00	Noting	2023/06/05	2023/07/07	2023/12/31
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Image: state	190	Q1 2023/24	New	2023/6/12	South African Weather Service	Expansion/variation of the contract with Global Computing and Telecome for the provision of Azure	Gobal Computing Telecome	Expansion of acope of work to prepare the landing	F30 000.00	R85 000.00	RD.00	Noting	2023/06/06	Once Off	Once Off
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$$ $$	121	Q1 2023/24	New	2023/6/13		Request approval for the extension of contract for a period of six (2) months between the department of Foresty, Faberies and the Environment (CPFE) and liembe advisory (pty) for the continuation on facilitation and implementation of the change management in them.	Iamba Advisory (PTY)	of the change management strategy	R270 000.00	R540 000.00	PD.00	Noting	2023/05/12	Once Off	Once Off
1 0 2000 Append Autor Append Autor Append Parabation Parabatian Parabation Parabatian Parabation Parabatian Parabatio	1122111 <th< td=""><td>192</td><td>Q1 2023/24</td><td>New</td><td>2023/5/18</td><td>Agriment South Africa</td><td>Provision of Travel Managemen Services to Amignent South Africa</td><td>Towel with Flair</td><td></td><td>Rale based</td><td>Rate based</td><td>RD.00</td><td>Noting</td><td>2022/05/01</td><td>2022/05/01</td><td>2023/04/30</td></th<>	192	Q1 2023/24	New	2023/5/18	Agriment South Africa	Provision of Travel Managemen Services to Amignent South Africa	Towel with Flair		Rale based	Rate based	RD.00	Noting	2022/05/01	2022/05/01	2023/04/30
(1) (2) <t< td=""><td>$\begin{array}{ c c c c c c c c c c c c c c c c c c c$</td><td>193</td><td>Q1 2023/24</td><td>New</td><td>2023/5/18</td><td>Agrément South Africa</td><td>Appointment of a Service Provider for the Provision of Azure AD Premium Ps and Backup & site</td><td>Intellisch Systems</td><td>The contract was extended due to the procurement process for the new service provider not being</td><td>R17 892.92</td><td>R110 241.01</td><td>PD.00</td><td>Noting</td><td>2022/06/01</td><td>2022/06/01</td><td>2022/07/31</td></t<>	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	193	Q1 2023/24	New	2023/5/18	Agrément South Africa	Appointment of a Service Provider for the Provision of Azure AD Premium Ps and Backup & site	Intellisch Systems	The contract was extended due to the procurement process for the new service provider not being	R17 892.92	R110 241.01	PD.00	Noting	2022/06/01	2022/06/01	2022/07/31
1 0 2000 baselment (W)	μ_{1} μ_{2} <	194	Q1 2023/24	New	2023/5/18	Agrément South Africa	ASA Asset Insurance	African Dawn Risk Solutions	asset base resulting in an increased amount to be	PS8 498.04	R268 372.00	RD.00	Noting	2022/12/05	2022/12/06	2023/12/07
J Description Same	A A Support Support <td>195</td> <td>Q1 2023/24</td> <td>New</td> <td>2023/5/30</td> <td>National Research Foundation (NRF)</td> <td></td> <td>Concor Infrastructure & OptiPower Consortium</td> <td>Expansion in Scope (changes on Design and Construction). Time Delays (Rain) which led to consequential damages, and delay in Materials (Fibre and Electrical Equipment) due to international supply</td> <td>RE1 228 197.00</td> <td>F242 295 357 69</td> <td>PD.00</td> <td>Noting</td> <td>2023/05/23</td> <td>2023/05/01</td> <td>2023/07/01</td>	195	Q1 2023/24	New	2023/5/30	National Research Foundation (NRF)		Concor Infrastructure & OptiPower Consortium	Expansion in Scope (changes on Design and Construction). Time Delays (Rain) which led to consequential damages, and delay in Materials (Fibre and Electrical Equipment) due to international supply	RE1 228 197.00	F242 295 357 69	PD.00	Noting	2023/05/23	2023/05/01	2023/07/01
10 0 No.	10 0.7000 No. 0.8000 0.800000000000000000000000000000000000	195	Q1 2022/24	New	2023/0/1		facilitate the implementation, commissioning, maintenance, and	Gijima Haldings Phy Lid		RI 040 915.57	RE2 056 732-92	PD.00	Noting	2223/04/04	2023/05/01	2024/03/31
10 0 500 5000 Chance Control Mach Control	10 0.2323 0.800 0.8000 Oppose 0.8000 Oppose 0.80000 0.8000 0.8000	197	Q1 2023/24	New	2023/6/1			Gabsane Holdings Pty Ltd	Continuity of Project Implementation	FE.00	R2 090 319.79	PD.00	Noting	2023/04/28	2023/05/01	2023/08/31
And Control Non 2020 Control contro control control control control control control control control	10 0.2020 No. 20200 0.800 mode mode mode mode mode mode mode mode	198	Q1 2023/24	New	2023/0/1	South African Broadcasting Conception SOC	Provision of K2N Security			R1 045 460.16	R12 301 235.54	R1 045 450.15	Noting	2023/04/26	2023/05/01	2023/07/31
0 0.0000 No. 20000 0.00000000000000000000000000000000000	Diametric Diametric <thdiametric< th=""> <thdiametric< th=""> <thd< td=""><td></td><td></td><td></td><td></td><td>South African Broadcasting Corporation SOC</td><td>Provision of media buying services for the</td><td>, ,</td><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thd<></thdiametric<></thdiametric<>					South African Broadcasting Corporation SOC	Provision of media buying services for the	, ,	,							
2/1 O (2020)4 lss 2020 / Ram Concern from Other (Sec) (Sec	301 0.00254 Max 20204 Max Max formation manufacture Max formation manufa	200	Q1 2023/24	New	2023/6/1	South African Broadcasting Corporation SOC		Gjima Holdings Pty Ltd	Continuity of services	R223 395.99	FD 825 229 59	PD.00	Noting	2023/04/28	2023/05/01	2023/07/31
Application Constraint Constr	Init Operation See 2000 See 2000 Manual See 2000 Manual See 2000 See 20000 See 2000 See 2000<					Horse Sciences Beasarch Council (165207)		BMC Menanement Groune S& (Div) 14	Terrorary Care Tran Office rantal				Notion		2023/04/01	
23 Cf 22324 New 223246 Hamm Science Rasen's Courd (HSR) Winnen has prijed: Calculation Courd (HSR) Winnen has p	en en entre production de la contraction de la c			New		Human Sciences Research Council (HSRC)	Removal and storage (boses)		months	F248 400.00	R229 732.87	PD.00	Noting	2023/05/25	2023/05/01	2023/07/31
		203	Q1 2023/24	New	2023/6/6	Human Sciences Research Council (HSRC)	Women rise project	Eastern Cape Socio-economic Consultative Council (ECSECC)	ECSECC submitted are revised quote based on the workshop recommediations.	F200 000.00	R300 000.00	PD.00	Noting	2023/05/19	2023/06/01	2024/05/30

 1003/0012 COUNTRY:

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