

GOVERNANCE MONITORING AND COMPLIANCE: 2019/2020 QUARTER 4 (14 DECEMBER 2019 - MARCH 2020) REPORT- EXPANSIONS

Number	Date Received (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier	Reason for extension	Original Contract Value	Value of Contract Extension	Value of previous extensions	Award/recommended by AO/ AA	not supported/not supported/Conditional supported (dropdown List) (Use	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
1	2020/01/08	African Exploration Mining and Finance Corporation (AEMFC)	Hiring mining equipment	Aqua Transport (Pty) Ltd	To ensure production continuity and re-issue a tender	91,070,616.00	20,955,127.50	R 85,714,123.20	2020/01/08	Conditional support	2020/02/01	2020/04/30
2	2020/03/03	AgriSETA	External filing system, archive and storage of AgriSETA documents	Metrolife	Single Source	14,844.40	55,582.56	R 0.00	2020/02/11	supported	2020/4/1	2023/03/31
3	2020/03/03	AgriSETA	Telephone PABX system and maintenance	Barmazel International cc	conclude bidding process	7,000,126.10	2020/2/11	R 0.00	2020/02/11	supported	2020/4/1	2020/04/30
4	2020/03/19	Air Traffic Navigation Services	Expansion of the lease contract to include 1st and 2nd floors (896m2) in Block D	Mascena Investments (Pty) Ltd	Continuation of service	61,807,860.00	17,372,640.00	R 0.00	2020/02/27	Supported	2020/05/01	2022/11/30
5	2019/12/14	Airports Company South Africa	Provision of passenger perception data collection, process observation and terminal and landside infrastructure observation to ensure the monitoring of service standards as per Section 21/7	Market Decisions CC	Continuity of Service	R 2,645,961.86	R 440,944.00		2019/11/26	Not supported	Not Stated	Not Stated
6	2020/01/13	Airports Company South Africa	Supply, support and maintenance of IT Facilities Power, Cooling and Cabling Infrastructure	Size Africa IT Group (Pty) Ltd	Continuity of Service	R 161,962,532.45	R 26,507,260.53		2019/11/26	Conditional support	2020/01/31	2020/03/31
7	2020/03/17	Airports Company South Africa	Complete Baseline Studies, partner in the development of an urban design plan, land use enablement and rezoning of the Swartkops site	Built Environment Partnership	Continuity of service, at the time of contracting there were many unknown variables	R 7,130,000.00	R 19,647,209.90	R 0.00	2020/03/13	Conditional support	Not Stated	Not Stated
8	2020/03/17	Airports Company South Africa	Provision of preventative, corrective maintenance, software support, supply of spares and minor access control for the Sheppard Access Control System for the O R Tambo International Airport, King Shaka International Airport and Cape Town International Airport.	Cynaps Technologies	Continuity of service	R 12,224,775.00	R 13,302,700.23		2020/03/12	Not supported	2020/04/01	2022/03/31
9	2020/03/03	BANKSETA	Microsoft Dynamics AX	Solugrowth	Continuity of Service	R 1,978,122.56	R 632,117.28	R 0.00	2020/02/24	Conditional support	2020/4/1	2020/7/31
10	2020/03/03	BANKSETA	BANKSETA Head Office Lease	Redefine Properties	Continuity of Service	R 1,000,000.00	R 1,000,000.00	R 20,265,494.00	2020/02/20	Supported	2020/4/1	2020/7/31
11	2020/02/06	Basic Education	Variation in excess of 20% for Professional Services fees on ASIDI projects implemented by the Development Bank of South Africa (DBSA)	Various Suppliers	DBSA encountered challenges in the implementation of ASIDI projects in the Eastern Cape ranging from community disruptions, inclement weather and poor access to sites, which resulted in delays in the delivery of building materials to sites	R 124,587,195.00	R 33,408,577,798.45	R 25,867,485.00	2020/02/06	Not supported	Not Stated	Not Stated
12	2020/03/17	Basic Education	Professional Support Unit (PSU) contract for Sanitation Appropriate for Education (SAFE) initiative	Not Stated	Continuity of service		R 85,506,914.45		2020/03/13	Conditional support	2020/01/04	31/3/2022
13	2020/03/24	BBI	Audit Services	SNG Grant Thornton	Continuity of service	R 2,798,253.44	R 1,052,250.00	R 317,819.75	Not provided	Conditionally supported	2020/03/01	2020/09/30
14	2020/03/16	Boxing South Africa	Office Lease	Delta Property Management	Continuity of Service	R 2,500,000.00	R 3,281,582.04	R 0.00	2020/03/11	Supported	2020/8/1	2025/7/31
15	2020/01/16	Brand SA	Promotion of Brand SA activities	Brand Fusion, The Odd Number & Ebony and Ivory	Continuity of Service	R 159,816,990.00	R 32,422,702.00	R 42,772,549.00	Not provided	Supported	2020/02/01	2020/05/31
16	2020/02/11	Broadband Infraco	Statutory Audit Services	Size Ntsaluba Gobodo Grant Thornton Inc	Unsuccessful tender process	R 2,781,517.92	R 1,052,250.00	R 276,365.00	Not provided	Supported	2020/03/01	2020/09/30
17	2020/01/24	CCMA	Provision of office accommodation - Mbombela Office	Broll Property	Continuity of service	R 2,133,440.50	R 691,712.28	R 994,512.38	Not provided	Supported	2020/05/01	2021/04/31
18	2020/02/05	CCMA	Rental of Executive Pool Vehicles	Standard Bank	Competitive bidding in progress	R 462,869.37	R 36,114.66	R 41,369.22	Not provided	Supported	2020/02/14	2020/08/31
19	2020/03/10	CCMA	Provision of office accommodation - Bloemfontein	Michael Family Trust	Continuity of service	R 23,086,465.31	R 3,846,701.52	R 4,791,886.02	Not provided	Supported	2020/03/01	2020/02/28
20	2020/02/25	CETA	Investigations of CETA affairs	Numba & Associates	Continuity of Service	R 2,736,000.00	R 383,633.59	R 215,054.00	2020/2/25	Not supported	2020/3/1	2020/6/30
21	2020/03/13	CETA	Provision of office accommodation - Head Office	Slip Knot Investment 777	Continuity of Service	R 4,831,285.80	R 766,256.45	R 5,418,274.81	2020/3/13	Not supported	2020/4/1	2020/6/30
22	2020/03/13	CETA	Insurance Services	Kunene Makopo Risk Solutions	Continuity of Service	R 622,099.92	R 146,168.79	R 183,256.87	2020/03/13	Not supported	2020/4/1	2020/6/30
23	2020/01/31	Council for Scientific and Industrial Research	Construction of Cofimvaba Science Centre	Helm Construction	Continuity of Service	R 24,508,084.00	R 8,854,005.00	R 4,292,495.00	Not provided	Not supported	Not Stated	Not Stated
24	2020/01/31	Council for Scientific and Industrial Research	Construction of Cofimvaba Science Centre	Clarence Boble Inc	Continuity of Service	R 530,350.00	R 194,783.00	R 0.00	Not provided	Not supported	Not Stated	Not Stated
25	2020/01/31	Council for Scientific and Industrial Research	Construction of Cofimvaba Science Centre	Element Consulting Engineers	Continuity of Service	R 830,466.00	R 859,255.00	R 0.00	Not provided	Not supported	Not Stated	Not Stated
26	2020/01/31	Council for Scientific and Industrial Research	Construction of Cofimvaba Science Centre	Occumed Close Corporation	Continuity of Service	R 133,696.00	R 199,196.00	R 0.00	Not provided	Not supported	Not Stated	Not Stated
27	2020/01/24	Culture Arts Tourism Hospitality and Sports ETA (CATHSETA)	Secretariat Services	Imbokodvo Bethany Governance and Statutory Compliance Pty Ltd	Continuity of Service	R 825,000.00	R 450,000.00	R 0.00	2020/1/23	Supported	2020/3/1	2020/5/31
28	2020/01/24	Culture Arts Tourism Hospitality and Sports ETA (CATHSETA)	MTN MPLS & Telephony Services	MTN	Continuity of Service	R 32,802.28	R 4,357,053.26	R 0.00	2020/1/23	Not supported	Not Stated	Not Stated
29	2020/01/24	Culture Arts Tourism Hospitality and Sports ETA (CATHSETA)	Enterprise Resource Planning (ERP)	Dajo Technologies	Continuity of Service	R 15,673,651.30	R 3,120,000.00	R 0.00	2020/1/23	Supported	2020/4/1	2022/3/31
30	2020/03/17	Culture Arts Tourism Hospitality and Sports ETA (CATHSETA)	Appeal -MTN MPLS & Telephony Services	MTN	Continuity of Service	R 2,178,526.00	R 4,357,053.26	R 0.00	2020/3/17	Supported	2020/4/1	2022/3/31
31	2020/03/09	DCS	Food items (perishable and non-perishable) for ration of inmates	Various	Competitive bidding in progress	454 897 162.94	136 569 148.88	R 0.00	2020/03/09	Conditional support	2020/04/01	2020/10/31
32	2020/02/03	Denel	LMT Loan Investigation	PWC	Continuation of service	R 1,788,007.00	R 595,664.00	R 0.00	2020/02/03	Conditional support	Date of approval	2020/11/30
33	2020/02/18	Denel	SAP Functional Support	Trinergy Business Solutions (Pty) Ltd	Continuation of service	Not stated	R 4,095,920.00	R 0.00	2020/02/05	Conditional support	2020/02/17	2020/08/30
34	2020/03/26	Department of Arts and Culture	Venture Capital Fund Programme	National Empowerment Fund	Continuity of Service	R 100,000,000.00	R 0.00	R 0.00	2020/03/26	Not supported	Not Stated	Not Stated
35	2020/03/17	ECIC	Asset management	Argon Asset Management	Avoidance to appoint a new supplier, only to be replaced to align with the new investment strategy	\$1 600 087	\$1 355 844	0.00	2020/03/17	Not supported	Not stated	Not stated
36	2020/03/17	ECIC	Asset management	Investec Management	Avoidance to appoint a new supplier, only to be replaced to align with the new investment strategy	\$76 194 697	\$948 418	0.00	2020/03/17	Not supported	Not stated	Not stated
37	2020/01/15	Environmental Affairs	Forensic services	Morar Incorporated	Additional scope	R 4,976,500.00	R 4,000,000.00	R 0.00	2019/12/2	Supported	2020/04/01	2020/06/30
38	2020/02/21	Environmental Affairs	Convention on international trade in endangered species of wild Fauna and Flora conference	Fortis Hotel	Variation order	R 18,250.00	R 9,750.00	R 0.00	2020/2/21	Supported	2019/06/11	2019/06/11

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39	2020/02/21	Environmental Affairs	The Natural capital accounting seminar	Manhattan Hotel	Variation order	R 16,400.00	R 6,150.00	R 0.00	2020/2/21	Supported	2019/09/07	2019/09/07
40	2020/03/02	Environmental Affairs	The South African State Environment 2025 visioning workshop	Manhattan Hotel	Variation order	R 82,000.00	R 14,350.00	R 0.00	2020/3/2	Supported	2019/10/17	2019/10/18
41	2019/12/17	Eskom	Refurbishment of the Heat Ventilation and Air Conditioning (HVAC) System on Units 1 to 6, Common Plant and Outside Plant at Duvha Power Station	Enviroware Construction (Pty) Ltd	Time delays	R 71,233,321.33	R 10,370,123.37	R 28,528,070.65	2019/12/12	Conditional support	2019/04/01	2023/03/31
42	2020/01/13	Eskom	Legal services for defending referrals for the Medupi and Kusile Boiler contracts to the Dispute Adjudication Board	Bowman Gilfillan Inc	Continuity of service	R 35,801,418.71	R 45,362,973.12	R 0.00	2020/01/13	Conditional support	Not stated	Not stated
43	2019/12/17	Eskom	Provision of fuel cards facilities for fuel, oil, toll fees, repairs and maintenance facilities	Standard Bank	Continuity of service	R 7,217,841.84	R 1,928,000.00	R 43,959,843.86	2019/12/12	Conditional support	2020/01/01	2020/03/31
44	2020/02/14	Eskom	Provision of Fuel Cards Facilities for Fuel, Oil, Toll Fees, Repairs and Managed Maintenance Facilities	Standard Bank SA	Transition period for system configuration	R 7,217,841.84	R 3,856,000.02	R 45,887,843.86	2020/02/13	Conditional support	2020/03/01	2020/03/30
45	2020/02/18	Eskom	Supply, Transportation, Erection and Dismantling of Scaffolding and Insulation Material for Generation Power Stations including Group Capital (Refurbishment Projects)	Southey Contracting (Pty) Ltd, Kaefer Thermal Consulting Services (Pty) Ltd, SGB-Cape a division of WACO Africa & TMS Group Industrial Services (Pty) Ltd	Competitive bidding in progress	R 378,499,500.00	R 7,371,133,022.19	R 1,102,850,000.00	2020/02/17	Conditional support	2020/07/01	2021/06/30
46	2020/03/03	Eskom	Supply, Delivery and Off-loading of sulphuric acid to Eskom's Coal Fired Stations	Maano Waters (Pty) Ltd	Additional scope of work	60,731,838.50	25,480,678.20	R 0.00	2020/03/03	Conditional support	2017/03/01	2020/02/23
47	2020/03/18	Eskom	Physical Security Guarding Services for Ankerig Transmission Second Supply (ATKSS Project) Construction Site, a National Key Point	Vusa-Isizwe Security (Pty) Ltd	Continuation of service and to test the market	1320926.74	3,047,887.98	R 0.00	2020/03/18	Conditional support	2020/04/01	2021/03/31
48	2020/02/17	Eskom	Replacement of Generator Current Transformers (CT's) and Voltage Transformers (VT's) on Units 3 to 6 at Duvha Power Station	Sasietha Transport and Dev (Pty) Ltd	Outage deferments	1,653,949.36	155,176.82	R 0.00	2020/02/17	Conditional support	2020/02/17	2020/02/17
49	2020/02/19	Eskom	Maintenance and outage repair services for boiler pressure parts, and/or the maintenance and outage repair services for high pressure pipework for generation power station	Steinmuller Africa (Pty) Ltd, Babcock Ntuthuko Engineering (Pty) Ltd and Actorm (Pty) Ltd	To allow for stability and no disruption on the current maintenance and outage work being executed at power station	851,000,000.00	time extension	R 15,610,026,394.67	2020/02/18	Conditional support	2020/01/06	2020/09/30
50	2019/12/24	Eskom	Technical Support and Maintenance Services and the Manufacture, Supply and Delivery of Air Heaters and Draught Plant Fans and Spares for 15 Coal Fired Generation Power Stations	Howden Africa	Funds depleted	1,307,263,650.00	903,900,000.00	R 0.00	2020/02/17	Conditional support	2020/07/01	2021/06/30
51	2020/02/14	Eskom	Virtual Power Station (VPS) Aggregator Systems	NEXTEC Industrial Technologies (Pty) Ltd	Competitive bidding in progress	20,781,018.50	time extension	R 112,480,610.40	2020/03/09	Conditional support	2020/03/28	2021/03/28
52	2020/12/17	Eskom	Replacement of Medium Voltage (MV) switchgear on Units 1 to 6, Outside and Common Plant at Duvha Power Station,	Siemens (Pty) Ltd	Outage deferments	210,032,399.00	43,515,200.45	R 19,269,395.73	2020/12/17	Conditional support	2020/04/01	2023/03/31
53	2020/03/06	Eskom	Provision of Telco WAN (Data links)	Dark Fibre	Additional scope of work	2 554 056	23 050 497	R 0.00	2020/03/06	Not supported	2024/11/30	2025/02/28
54	2020/03/16	Eskom	Procurement of strip, assess and repair CO2 analyser gas	Sick Automation Southern Africa (Pty) Ltd	Pay the supplier	R206 863.93	621 595.47.	R 0.00	2020/03/11	Not supported	Not stated	Not stated
55	2020/02/02	Eskom	Online Vending Agency Services Contractors	A2L Corporation (Pty) Ltd, Anytime (Pty) Ltd, CigiCell Contour, EasyPay (Pty) Ltd, Flash Mobile (Pty) Lt, Lancaster Electric Solutions (Pty) Ltd JV, Ontec Systems (Pty) Ltd, Tukisha Prepaid (Pty) Ltd; Pamodzi Pasha Sandulela (Pty) Ltd	Competitive bidding in progress	1,156,033,507.20	260,000,00.00	1,002,530,562.00	2020/01/31	Conditional support	2020/03/01	2020/08/30
56	2020/01/29	Eskom	Support and Maintenance of Eskom Finance Core Banking Systems and IT Infrastructure	Ernest and Young	Allow for a transition process from current service provider to preferred	18,954,495.00	1,833,957.00	R 35,021,129.94	2020/01/29	Conditional support	2020/02/01	2020/04/30
57	2020/02/24	Eskom	IT Services During Disengagement	T-System	Competitive bidding in progress	2,936,231,859.00	180,000,000.00	R 8,212,038,203.00	2020/02/21	Conditional support	2020/03/01	2020/06/30
58	2020/02/07	Eskom	Auxiliary and Direct Content Board	Eaton Electric SA	Outage delays	41,801,066,601.00	2 423 064 .20	56 218 284.84	2020/01/14	Conditional support	2020/04/01	2023/03/31
59	2020/01/11	Eskom	Energy metering	PowerTech IST (Pty) Ltd	Outage delays	12,171,387.05	177,284.309	13 345 635.25	2020/01/11	Within AA/AO mandate Noting	2020/04/01	2023/03/31
60	2019/12/17	Eskom	Replacement of Control and Instrument System	Siemens (Pty) Ltd	Outage delays	475 149 589.64	145 098 241.92	156 439 316.80		Conditional support	2020/04/01	2023/03/31
61	2020/02/07	Eskom	Auxiliary and Direct Content Board	Eaton Electric SA	Outage delays	41,801,066,601.00	2 423 064 .20	56 218 284.84	2020/01/14	Conditional support	2020/04/01	2023/03/31
62	2019/12/17	Eskom	Replacement of Control and Instrument System	Siemens (Pty) Ltd	Outage delays	475 149 589.64	145 098 241.92	156 439 316.80		Conditional support	2020/04/01	2023/03/31
63	2019/12/17	Eskom	Upgrading of the main turbine, boiler feed pump Turbine at Duvha Power Station on Units 1 to 6	GE Oil	Outage delays	31,943,326.00	6,560,330.18	R 3,184,737.00	2019/12/12	Conditional support	2020/04/01	2023/03/31
64	2020/03/26	EWSETA	Placement Agency	EO Executive Placements	Placement of CFO	499,999.00	559,872.00	R 0.00	2020/03/26	Supported	2020/04/01	2020/09/30
65	2020/03/13	FP&MSETA	Management Information Systems	Solugrowth	Continuity of Service	4,082,081.06	1,396,255.35	R 0.00	2020/03/13	Supported	2020/04/01	2020/10/31
66	2020/03/13	FP&MSETA	Internet Service	MTN	Continuity of Service	1,871,999.93	320,000.00	R 0.00	2020/03/13	Supported	2020/4/1	2020/7/31
67	2020/02/06	GCIS	Development, maintenance and enhancement of website content	Burtronix CC	Competitive bidding in progress	2,154,600.00	362,250.00	R 215,460.00	Not provided	Supported	2020/02/23	2020/08/22
68	2020/03/04	Government Printing Works	Support and maintenance of the e-gazette	Intervaye Solutions	SITA contracts not awarded	5,712,060.00	3,206,246.40	R 3,947,519.36	2020/02/24	Conditional support	2020/04/01	2020/09/30
69	2020/02/19	GPAA	Infoslips Licence and Support	Perx Media	Competitive bidding in progress	23,328,740.75	0.00	R 5,071,091.66	Not provided	Supported	2020/04/01	2021/03/31
70	2020/03/17	GPAA	MTN Call Centre	MTN	Continuity of service	14,388,114.53	505,196.20	R 3,803,546.75	Not provided	Supported	2020/04/01	2020/05/31
71	2020/02/10	GTAC	Technical analysis on fair value analyses for IP	Mindworx	Scope expansion	463,404.00	2,059,356.00	R 0.00	Not provided	Supported	2020/01/22	2020/02/26
72	2020/02/27	Health	Establishment of National Health Insurance Fund (NHI) implementation office and related activities	Dr. Nicholas Crisp	Continuity of service	1,740,632.26	1,740,632.26	R 0.00	2020/02/26	Not supported	2020/03/01	2020/08/31
73	2020/02/21	Home Affairs	Re-negotiation of the Gijima Definitive agreement for direct services	Gijima	Cost value contract	80,000,000.00	Not stated	Not stated	2020/01/22	Conditional support	Not stated	Not stated
74	2020/02/18	IEC	lease of office accommodation- Mpumalanga Provincial Office	Liberty Moon Investments	Continuity of service	146,811,234.00	36,863,011.00	R 16,483,937.00	Not provided	Supported	2020/03/01	2024/09/30
75	2020/03/17	Inkomati-Usuthu Catchment Management Agency	Leasing of premises in Nelspruit	Maxsa Properties (Pty) Ltd	Continuity of service	17,526,009.12	2,257,019.04	R 14,520,817.68	2020/03/17	Not supported	2020/06/01	2020/11/30
76	2020/02/18	IPID	Irregular appointment of an official	Adv. T. Ngcukaitobi	Continuity of service	Not stated	500,000.00	Not stated	Not provided	Supported	Not stated	Not stated
77	2020/02/12	KZN Community Education and Training College	Office Accommodation	17 Kosi Place	Continuity of Service	770,040.00	831,643.20	R 0.00	Not provided	Within AA/AO mandate Noting	2020/4/1	2021/3/31
78	2020/02/10	Labour	Travel services	Tourvest Travel	Competitive bidding in progress	R 23,065,065.00	Demand Baed	R 2,651,735.33	Not provided	Supported	2020/01/03	2020/05/31

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79	2020/02/28	Lepelle Northern Water	Security service	CS Security	Finalisation of tender evaluation	R 3,682,512.00	1,271,867.00	R 2,410,645.00	2020/02/28	Not supported	2020/03/01	2020/05/31
80	2020/01/10	Local Gov SETA	Appeal: Office Accommodation	Growth Point Management Services	Continuity of service	R 3,406,415.00	R 750,000.00	R 1,320,000.00	Not provided	Conditional support	2020/04/01	2021/03/31
81	2020/01/11	Local Gov SETA	Appeal: Office Accommodation	Delta Property Fund	Continuity of service	R 1,999,455.75	R 760,000.00	R 1,583,605.75	Not provided	Conditional support	2020/04/01	2021/03/31
82	2020/01/12	Local Gov SETA	Appeal: Office Accommodation	Rock properties Trust	Continuity of service	R 1,535,999.75	R 420,000.00	R 2,312,524.15	Not provided	Conditional support	2020/04/01	2021/03/31
83	2020/01/13	Local Gov SETA	Appeal: Office Accommodation	Redefine Properties	Continuity of service	R 407,546.23	R 250,000.00	R 426,581.70	Not provided	Conditional support	2020/04/01	2021/03/31
84	2020/01/14	Local Gov SETA	Appeal: Office Accommodation	Thomas Family Trust	Continuity of service	R 1,188,382.64	R 700,000.00	R 1,150,480.00	Not provided	Conditional support	2020/04/01	2021/03/31
85	2020/01/15	Local Gov SETA	Appeal: Office Accommodation	Public Investments Corporation - Mowana Properties	Continuity of service	R 15,317,700.18	R 3,500,000.00	R 5,615,805.00	Not provided	Conditional support	2020/04/01	2021/03/31
86	2020/01/16	Local Gov SETA	Appeal: Office Accommodation	Delta Property Fund (Pty) Ltd	Continuity of service	R 730,957.96	R 500,000.00	R 954,581.00	Not provided	Conditional support	2020/04/01	2021/03/31
87	2020/01/17	Local Gov SETA	Appeal: Office Accommodation	Columbia Falls - Maponya Investment	Continuity of service	R 1,168,590.78	R 350,000.00	R 1,437,156.00	Not provided	Conditional support	2020/04/01	2021/03/31
88	2020/01/18	Local Gov SETA	Appeal: Office Accommodation	Excellerate Real Estate Services (Pty) Ltd	Continuity of service	R 845,424.00	R 566,666.00	R 0.00	Not provided	Conditional support	2020/04/01	2021/03/31
89	2019/12/23	Mango Airlines	Social Media Services	Flow Communications	Competitive bidding in progress	R 4,320,000.00	R 900,000.00	R 360,000.00	2019/12/23	Conditional support	Not stated	Not stated
90	2020/02/03	Manufacturing, Engineering and Relate for Q1d SETA	Appeal: Internal Audit Services	O.M.A Chartered Accountants Inc.	Continuity of Service	R 1,167,217.66	R 795,809.35	R 175,082.65	2020/1/30	Not supported	2019/07/01	2019/12/31
91	2020/02/13	Manufacturing, Engineering and Relate for Q1d SETA	Provision of office accommodation	Genesis	Continuity of Service	R 12,151,907.29	R 9,140,572.68	R 14,174,209.18	2020/2/6	Conditional support	2020/04/01	2021/03/31
92	2020/02/13	Manufacturing, Engineering and Relate for Q1d SETA	Provision of office accommodation	AIDC	Continuity of Service	R 357,048.00	R 618,555.12	R 7,207,577.59	2020/2/6	Conditional support	2020/04/01	2021/03/31
93	2020/02/13	Manufacturing, Engineering and Relate for Q1d SETA	Provision of office accommodation	Retcon	Continuity of Service	R 1,020,000.00	R 1,551,936.12	R 5,686,960.00	2020/2/6	Conditional support	2020/04/01	2021/03/31
94	2020/02/13	Manufacturing, Engineering and Relate for Q1d SETA	Provision of office accommodation	Mauveine	Continuity of Service	R 265,392.00	R 812,908.92	R 9,713,171.12	2020/2/6	Conditional support	2020/04/01	2021/03/31
95	2020/02/13	Manufacturing, Engineering and Relate for Q1d SETA	Provision of office accommodation	Koutoris Trust	Continuity of Service	R 265,392.00	R 951,537.60	R 5,196,777.12	2020/2/6	Conditional support	2020/04/01	2021/03/31
96	2020/02/13	Manufacturing, Engineering and Relate for Q1d SETA	Provision of office accommodation	Klipdriif	Continuity of Service	R 558,116.80	R 217,876.80	R 735,008.74	2020/2/6	Conditional support	2020/04/01	2021/03/31
97	2020/02/13	Manufacturing, Engineering and Relate for Q1d SETA	Provision of office accommodation	De Bruyn	Continuity of Service	R 1,421,577.92	R 882,681.60	R 983,141.04	2020/2/6	Conditional support	2020/04/01	2021/03/31
98	2020/02/13	Manufacturing, Engineering and Relate for Q1d SETA	Provision of office accommodation	Capricorn FET	Continuity of Service	R 323,242.12	R 127,483.24	R 0.00	2020/2/6	Conditional support	2020/04/01	2021/03/31
99	2020/03/23	Manufacturing, Engineering and Relate for Q1d SETA	Calculations of return on investments	Fidelity Security services	Expansion of scope	R 128,800.00	R 687,462.12	R 0.00	2020/3/13	Not supported	Not Stated	Not Stated
100	2020/01/23	Mhlathuze Water	Professional Fees (Design, monitor construction and commissioning of New Weir Structure)	Bvi Consulting Engineers	Revision of construction cost	R 3,441,831.00	R 996,297.45		23/1/2020	Supported	Not Stated	Not Stated
101	2020/02/20	Mining Qualifications Authority	Provision , support and manage MQA's Workplace Skills Plan (WSP) / Annual Training Report (ATR) submission and	Naicker Consulting Services t/a IT Aware	MQA will not have enough time to ensure that the new system is	R 4,880,000.00	R 1,059,210.55	R 671,315.80	20/2/2020	Conditional support	2020/01/03	31/5/2020
102	2020/03/26	National Film and Video Foundation	Services for management of internal and external communications	Instinctif Partners	Cancellation of the SAFTA's due to COVID 19	R 1,256,605.00	R 209,434.16	R 0.00	2020/03/26	Supported	2020/04/01	2020/05/31
103	2020/01/13	National Treasury	Provision of printing service of Embargoed Information	ABC Printers	Additional Scope of service	R 10,919,700.00	R 4,786,498.00	R 0.00	Not provided	Not supported	2020/01/27	3 Years
104	2020/01/09	National Treasury	Provision of consulting services	ORACLE	Additional scope of work	R 756,200,000.00	R 147,763,300.00	R 0.00	Not provided	Not supported	Date of approval	2021/04/29
105	2020/02/07	National Treasury	Extension of security services	Rise Security Services	Competitive bidding in progress	R 22,607,929.80	R 4,660,499.00	R 0.00	Not provided	Supported	2020/04/04	2020/09/30
106	2020/03/25	National Treasury	Various RT Contracts	Various service providers	Competitive bidding in progress	Not stated	Not stated	Not stated	Not provided	Supported	Date of approval	4 months
107	2020/01/10	NPA	Direct Leases for GP, LP, MP, FS, & NC offices	Different suppliers	Continuation of scope	R 14,027,198.57	R 4,287,297.69	R 5,282,244.49	2019/12/19	Conditional support	2020/04/01	2021/03/31
108	2020/02/22	NRCS	Provision of office accommodation	Zaft Properties (Pty) Ltd	To start a new procurement process	Not stated	R 2,183,060.00	Not stated	2020/02/14	Not supported	2020/03/01	2021/02/28
109	2020/02/22	NRCS	Provision of office accommodation	Arvesco 100 (Pty) Ltd	To start a new procurement process	Not stated	Not stated	Not stated	2020/02/14	Not supported	2020/03/01	2021/02/28
110	2020/02/22	NRCS	Provision of office accommodation	Zaft Properties (Pty) Ltd	To start a new procurement process	Not stated	R 2,183,060.00	Not stated	2020/02/14	Not supported	2020/03/01	2021/02/28
111	2020/02/22	NRCS	Provision of office accommodation	Arvesco 100 (Pty) Ltd	To start a new procurement process	Not stated	Not stated	Not stated	2020/02/14	Not supported	2020/03/01	2021/02/28
112	2020/01/06	PSETA	Legal Services: Disciplinary Hearings	Modibedi Sebele Phetoe Attorneys	Continuity of Service	R 273,000.00	R 900,000.00	R 0.00	2019/11/6	Supported	Not Stated	Not Stated
113	2020/02/13	PSETA	Integrated Management Information System (MIS) and Enterprise Resource Planning (ERP)	Solugrowth	Continuity of Service	R 2,100,000.00	R 2,100,000.00	R 5,508,728.00	2020/2/18	Conditional support	2020/4/1	2021/3/31
114	2020/03/12	Road Accident Fund	Lease contract for office lease accommodation at RAF East London	Drury Lane Properties	Continuation of service	R 34,603,216.04	R 9,161,131.52	R 8,078,583.52	13/3/2020	Supported	2020/04/02	2021/04/01
115	2020/03/05	Road Accident Fund	Lease contract for office lease accommodation at RAF Polkwane Customer Service Centre	TVR Beleggings CC	Annual lease escalation	R 3,201,680.21	R 40,549.50	R 1,095,825.12	2020/05/03	Not supported	Not stated	2020/12/01
116	2020/01/17	Rural Development and Land Reform	Vary the telephone maintenance contract	Advanced Voice Systems (Pty) Ltd	Additional work was not included in the terms of reference (TORs) when	R 645,310.43	R 292,592.81	R 0.00	2019/12/19	Supported	Not Stated	Not Stated
117	2020/03/05	SABC	Off-site TV Licence inbound call centre	Transaction Capital recoveries (Pty) Ltd	Continuity of Service	R 8,073,000.00	R 8,508,942.00	R 1,083,127.50	2020/3/3	Conditional support	2020/4/15	2021/3/14
118	2020/03/11	SABC	Bulk SMS Licence inbound call centre services	Sizwe Africa IT	contract amount depleted	R 4,687,484.00	R 2,100,000.00	R 0.00	2020/3/10	Supported	2020/4/1	2021/3/31
119	2020/02/13	SABC	Development of new sales incentive scheme	21st Century	Scope expansion	R 409,500.00	R 86,956.52	R 60,890.43	Not provided	Not supported	not specified	Not specified
120	2020/02/18	SABS	High power paint repair	Marthinussen & Couetts Cleveland	Additional defects beyond the scope were discovered	R 7,745,350.00	R 4,350,465.00	R 0.00	2020/02/17	Conditional support	Commenced already	2023/08/31

Number	Date Received (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier	Reason for extension	Original Contract Value	Value of Extension	Value of previous extensions	Award/recommended by AO/ AA	not supported/not supported/Conditional supported (Use dropdown List)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
121	2020/02/18	SABS	High power paint repair	Marthinus & Counts Cleveland	Additional defects beyond the scope were discovered	R 7,745,350.00	R 4,350,465.00	R 0.00	2020/02/17	Conditional support	Commenced already	2023/08/31
122	2020/03/18	SALGA	Develop and Implement a Municipal Leaders and Stakeholder Engagement Learning Programme (MSEP)	Change Strategies Consulting Services	Cover additional costs	R 5,983,100.00	R 989,570.00	R 465,486.10	2020/02/28	Not supported	2020/03/01	2020/09/30
123	2020/02/27	SANS	Payroll Services	CPI Holdings	Tender cancellation	Not stated	Not stated	Not stated	2020/02/04	Conditional support	2020/03/01	2020/05/31
124	2020/02/27	SANS	Payroll Services	CPI Holdings	Tender cancellation	Not stated	Not stated	Not stated	2020/02/04	Conditional support	2020/03/01	2020/05/31
125	2020/03/18	SANSA	Provision of office accommodation	Innovation Hub	Continuity of Service	R 0.00	R 143,413,580.46	R 0.00	2020/3/5	Conditional support	2020/4/1	2030/3/31
126	2020/01/08	SAPO	Cash in transit	Fidelity Security	Continuity of service	R 36,000,000.00	R 6,000,000.00	R 6,000,000.00	Not provided	Not supported	2020/01/01	2020/03/31
127	2020/02/21	SAPO	Cash in transit	G4s	Closure of Standard Bank Branches offering bulk cash delivery services	R 107,482,525.28	R 3,378,000.00	R 135,000,000.00	Not provided	Supported	2017/06/01	2020/05/31
128	2020/01/22	SAPO	Fleet & Logistics	Arrow Logistics & Fleet Africa	Competitive bidding in progress	R 270,788,549.44	R 52,900,000.00	R 0.00	Not provided	Supported	2020/04/01	2020/09/30
129	2020/03/16	SAPO	Insurance Brokers	Indwe Risk	Competitive bidding in progress	R 1,843,815.00	R 2,534,604.00	R 0.00	Not provided	Supported	2020/03/28	2021/03/28
130	2020/03/16	SAPO	Security Management	In2IT Technologies	Continuity of service	R 26,566,566.00	R 16,539,215.00	R 0.00	Not provided	Supported	2020/06/01	2022/05/31
131	2020/01/23	SARS	Software maintenance and support services	Blue Turtles Technologies	Continuity of service	R 14,718,068.74	R 2,924,334.92	R 2,678,394.61	Not provided	Not supported	2020/02/01	2020/03/31
132	2020/01/06	SARS	JEM Decision Tree (Web Based)	Korn Ferry	Continuity of service	R 351,645.20	R 622,911.53	R 490,832.57	Not provided	Supported	2019/01/08	2022/07/31
133	2020/01/08	SARS	Additional Software for Carbon Tax Project	Quantum Leap Consulting & Gijima (Pty)Ltd	Additional Scope of service	R 9,408,442.56	R 1,663,363.68	R 0.00	Not provided	Not supported	Date of approval	2020/06/30
134	2020/01/08	SARS	Additional Software Testers for Carbon Tax Project	Quantum Leap & Gijima Holdings	Scope expansion	R 9,408,442.56	R 1,663,363.63	R 0.00	Not provided	Not supported	Date of approval	2020/06/30
135	2020/03/18	SARS	Provision of office accommodation	MRR Management	Unsuccessful market research for alternate space	R 5,191,738.17	R 16,187,419.14	R 0.00	Not provided	Supported	2020/05/01	2025/04/30
136	2020/01/21	SASSA	Security Services for six month	Not state	Competitive bidding in progress	Not stated	Not stated	Not stated	2020/01/14	Conditional support	Not stated	Not stated
137	2020/01/14	Science and Innovation	Provision of office accommodation	Innovation Hub	Continuity of Service	R 1,046,204.00	R 563,820.00	R 0.00	2020/1/14	Supported	2020/04/01	2020/06/30
138	2020/02/24	SITA	Operating Lease Agreement (EL Switching Centre)	Oryx Investments	Continuity of service	R 323,290.92	R 195,510.12	R 1,325,614.21	Not provided	Supported	2020/04/01	2020/03/31
139	2020/02/21	SITA	Provision of office accommodation (Kimberly Office)	Bridge Trust	Continuity of service	R 4,068,933.51	R 1,421,400.00	R 5,638,985.01	Not provided	Supported	2020/03/01	2021/02/28
140	2020/02/10	SITA	IT systems configuration and commissioning	CHM Vuwani	Expansion of scope	R 23,309,063.63	R 4,194,541.05	R 0.00	Not provided	Supported	Date of approval	Not specified
141	2020/03/11	SITA	Provision of office accommodation	Capital Profound 1	Failed bid process	R 7,296,529.80	R 14,167,818.41	R 45,131,791.09	Not provided	Conditionally supported	2020/04/01	2023/03/31
142	2020/01/09	Small Enterprise Development Agency (SEDA)	Office accommodation in Harry Gwala branch	Herring Estates and Brokers CC	Continuity of Service	R 1,592,390.37	R 136,768.77	R 182,358.36	2020/1/9	Supported	2020/2/1	2020/04/30
143	2020/01/24	Small Enterprise Development Agency (SEDA)	Provision of office accommodation - Johannesburg	Sanlam Life Insurance Ltd	Continuity of Service	R 4,670,095.00	R 313,387.56	R 3,270,317.44	2020/1/24	Supported	2020/2/1	2020/03/31
144	2020/03/18	Small Enterprise Development Agency (SEDA)	Travel management services	Club Travel Corporate	Continuity of Service	R 1,105,330.92	R 833,538.23	R 0.00	2020/3/18	Supported	2020/12/1	2022/11/30
145	2020/03/18	Small Enterprise Development Agency (SEDA)	Security services	Fidelity Security services	Continuity of Service	R 1,575,802.89	R 606,915.33	R 0.00	2020/3/18	Supported	2020/6/1	2020/12/31
146	2020/02/11	South African Diamond and Precious Metals Regulator	Provision of office accommodation	Diversity	New premises not ready for occupation	R 9,863,274.84	R 1,263,385.46	R 9,244,929.38	2020/10/02	Not supported	2020/01/09	28/2/2021
147	2020/01/06	South African Health Products Regulatory Authority	Additional office accommodation	CSIR	Additional space for Backlog Eradication Project Team	R 3,522,236.90	R 195,750.24	R 3,090,000.00	2019/12/30	Not supported	2019/01/08	30/1/2020
148	2020/03/02	South African National Parks	Provision of short- term insurance	Marsh/Indwe	Continuity of Service	R 24,724,807.48	R 0.00	R 0.00	2020/2/27	Conditional support	2020/03/01	2/29/2022
149	2020/03/13	South African National Parks	To conduct an assessment on Greatplains application system	Sethewo (Pty) Ltd	Variation order	R 1,497,300.00	R 495,980.00	R 0.00	2020/3/12	Supported	2018/09/01	31/8/2023
150	2020/03/18	South African National Parks	Internal audit services	Grant Thornton/BDO	Variation order	R 8,972,000.00	R 213,892.77	R 0.00	2020/3/18	Not supported	2020/04/01	2020/06/01
151	2020/01/29	South African National Roads Agency	Consulting engineering and supervision of the operation and maintenance of Huguenot Toll Tunnel	ITS/Tadeson joint venture	A tender to replace engineer is cancelled	R 18,221,212.00	R 7,288,485.00	R 0.00		Supported	2020/02/01	2020/07/31
152	2020/01/29	South African National Roads Agency	Operation and maintenance of Huguenot Toll Tunnel	Tolcon Group	A tender to replace engineer is cancelled	R 295,688,315.00	R 7,288,485.00	R 0.00		Supported	2020/02/01	2020/07/31
153	2020/01/30	South African National Space Agency (SANSA)	Provision of office accommodation	Innovation Hub	Continuity of Service	R 5,652,473.00	R 13,663,000.00	R 17,611,370.00	2019/12/12	Supported	2020/04/01	2022/06/30
154	2020/03/24	South African Police Service	Travel management services	Travel with Flair	Continuity of Service	R 23,877,501.00	500 000.00	R 10,000,000.00	2020/3/23	Supported	2020/04/01	2020/04/30
155	2020/02/18	South African Police Service	Re-zoning and sub-division application of the town and regional planner	TPM Stadsbeplanners	Continuity of Service	R 144,096.00	R 26,398.60	R 47,880.00	2020/3/18	Supported	Not Stated	Not Stated
156	2020/02/25	South African Tourism	Commercial Insurance	MIWay	Continuity of Service	437 410.00	R 104,872.00	R 0.00	2020/2/25	Conditional support	Not Stated	Not Stated
157	2020/01/10	South African Weather Service	Verification authentication processes on atmospheric and meteorological terminology developed	PanSALB	Continuity of Service	R 1,117,645.00	R 770,329.00	R 0.00	2020/1/10	Not supported	Not Stated	Not Stated
158	2020/12/20	State Diamond Trader	Lease of an Office building	Redline Properties	The commencement date of the construction of new premises has	R 2,472,196.00	R 813,061.00	R 2,344,295.00	2019/12/20	Not supported	2020/01/02	28/2/2021
159	2020/02/05	StatsSA	CsPro Data Collection System	JICHO	Scope expansion	R 1,420,250.00	R 4,740,372.00	R 0.00	Not provided	Supported	Date of approval	Not specified
160	2020/03/02	StatsSA	QLFS Questionnaires	Ren-Form	CAPI and PAPI collection	R 2,599,479.00	R 499,100.00	R 1,030,400.00	Not provided	Not supported	Not specified	Not specified
161	2020/03/30	TETA	Provision of fibre optic lines and telephone usage	Thuni Logistics	Competitive bidding in progress	R 127,680.00	R 365,255.64	R 887,665.20	2020/03/20	Supported	2020/04/01	2020/06/30
162	2020/01/21	Trans-Caledon Tunnel Authority	Construction of Phase 2C: Pipeline from De Hoop Dam to Steelpoort in Oliphant's River Water Resources Development Project (ORWRDP 2)	Basil Read (Pty) Ltd	Continuity of Service	R 1,165,000,000.00	R 166,000,000.00	R 402,000,000.00	2020/01/21	Conditional support	Not Stated	Not Stated

Number	Date Received (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier	Reason for extension	Original Contract Value	Value of Contract Extension	Value of previous extensions	Award/recommend ed by AO/ AA	not supported/not supported/Conditional supported (Use dropdown List)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)
163	2020/01/21	Trans-Caledon Tunnel Authority	Support to TCTA during valuation and claim resolution process (ORWRDP 2)	Aurecon Ndodana Joint Venture	Continuity of Service	R 217,000,000.00	R 12,300,000.00	R 160,000,000.00	2020/01/22	Conditional support	Not Stated	Not Stated
164	2019/12/19	Transnet	Professional Services Contract For 3 Tunnel Sections Beaconhill, Lowlands and Tweede Located on the Natcor Line	RCE	Complete the remaining work	R 10,056,466.99	R 0.00	R 0.00	2019/12/17	Supported	1 month, 24 days	1 month, 24 days
165	2020/01/29	Transnet	Security Services- Ports of Richards Bay, Durban, Cape Town and Sldanha	Unitrade cc t/a Isidingo Fidelity Venus	Competitive bidding in progress	R 21,340,619.76	R 38,375,830.53	R 9,463,744.77	2020/01/29	Conditional support	2020/02/01	2020/03/31
166	2020/01/28	Transnet	Security Services - Security Services at Gauteng and North-West Provinces to Various Transnet Pipelines (TPL) Properties	Sinqobile Equestrian Services (Pty) Ltd	Continuation of scope	R 39,788,867.00	R 4,517,229.91	R 13,369,059.33	2020/01/24	Conditional support	2020/02/03	2020/08/02
167	2019/12/19	Transnet	Professional Services Contract For 3 Tunnel Sections Beaconhill, Lowlands and Tweede Located on the Natcor Line	RCE Consultants (Pty) Ltd	Continuity of service	R 10,056,466.99	R 0.00	R 0.00	2019/12/17	Conditional support	1 month, 24 days	1 month, 24 days
168	2020/01/24	Transnet	Provision of Insurance Broking Services	Willis South Africa (Pty) Ltd	Continuity of service	R 45,000,000.00	R 0.00	R 0.00	2020/01/30	Conditional support	2020/02/01	2020/03/31
169	2019/12/17	Transnet	Provision of Occupational Health Services	Medicross	Change in operational requirements	R 303,599,748.00	R 73,861,874.00	R 0.00	2020/03/17	Conditional support	Date of approval	2021/02/28
170	2019/12/19	Transnet	Manufacture, Transport and Installation of Pre-Stressed Concrete Bridge at Vredendal	Mathomomayo Investment Holdings	Additional scope of work	18,176,456.31	R 0.00	R 0.00	2019/12/17	Conditional support	2019/12/23	2020/11/29
171	2020/03/28	Transnet	Insurance Broking Services	Willis South Africa (Pty) Ltd and Marsh (Pty) Ltd	Continuation of service and to test the market	45,000,000.00	not stated	not stated	2020/03/27	Conditional support	2020/04/01	2020/09/30
172	2020/03/28	Transnet	Refined Petroleum Fuel to Transnet Soc Limited	Women of Africa, Afric Oil & KZN Oils, NRW Logistics, Yem Yem Petroleum, Gulfstream Burutho Gas & Thokaina 21	Continuation of service and to test the market	15,500,000,000.00	645,967,089.00	R 13,248,490,078.00	2020/03/28	Conditional support	2020/04/01	2020/06/30
173	2020/02/24	Transport	Fleet Management services	Phakisa World	Continuity of Service	R 0.00	R 180,194,320.05	R 1,756,065,955.00	2020/2/24	Conditional support	2020/2/29	2021/2/28
174	2020/02/18	UIF	Implementation of new GRAP standards and Financial Disclosure transactions	Altimax	Scope expansion	R 976,500.00		R 1,874,250.00	Not provided	Supported	2019/05/31	2022/04/30
175	2020/02/17	UIF	Development, support and maintenance of uFilling and Virtual office	Interfile	Scope expansion	R 48,191,040.24	R 1,470,662.55	R 12,757,659.26	Not provided	Supported	2020/04/01	2020/06/30
176	2019/12/19	Umgeni Water	Vulindlela Bulk Water Supply Scheme: Howick West to Reservoir 2 Pipeline Route	KSEMS Consulting	Address comments from DEA	R 365,200.00	R 63,986.00	R 279,954.00	2020/01/10	Not supported	Not Stated	Not Stated
177	2020/03/18	Umgeni Water	Construction of a 12M Reservoir at Ozwathini (Phase3.3c)	WK Construction SA (WK SA)	Cost adjustments to accommodate new rates submitted by the Local CPG Partner	R 5,431,084.61	R 1,746,908.44	R 3,684,176.17	2020/03/04	Not supported	Not Stated	Not Stated
178	2020/03/23	USAASA	Broadband connectivity for under serviced sites	Telkom-BCX	COVID 19 outbreak resulting in increasing demand on connectivity	Not stated	Not stated	Not stated	Not provided	Supported	Date of approval	Not Stated
179	2020/01/02	Wholesale and Retail SETA	Appeal: Office space	Zuikerkop Group of Companies (Bronze door properties)	Continuity of service	R 948,010.79	R 272,846.12	R 2,957,601.35	2020/4/1	Conditional support	2020/04/01	9/30/2020
180	2020/01/03	Wholesale and Retail SETA	Appeal: Office space	Growth Point	Continuity of service	R 1,944,022.47	R 429,173.65	R 5,108,347.51	2020/4/1	Conditional support	2020/04/01	9/30/2020
181	2020/01/04	Wholesale and Retail SETA	Appeal: Office space	Kevin Paul Properties	Continuity of service	R 541,244.12	R 206,752.26	R 1,723,282.24	2020/4/1	Conditional support	2020/04/01	9/30/2020
182	2020/01/05	Wholesale and Retail SETA	Appeal: Office space	Colosseum Century City (Haevimax Pty Ltd)	Continuity of service	R 1,652,205.83	R 613,688.66	R 6,097,013.25	2020/4/1	Conditional support	2020/04/01	9/30/2020
183	2020/01/06	Wholesale and Retail SETA	Appeal: Office space	Redefine	Continuity of service	R 15,115,883.98	R 5,578,034.00	R 29,896,280.99	2020/4/1	Conditional support	2020/04/01	9/30/2020
184	2020/01/07	Wholesale and Retail SETA	Appeal: Office space	Manitombi Mapanzela	Continuity of service	R 691,514.79	R 325,596.81	R 2,092,038.80	2020/4/1	Conditional support	2020/04/01	9/30/2020
185	2020/01/08	Wholesale and Retail SETA	Appeal: Office space	Elegant Line Properties	Continuity of service	R 1,081,517.28	R 304,142.56	R 3,063,097.90	2020/4/1	Conditional support	2020/04/01	9/30/2020
186	2020/01/09	Wholesale and Retail SETA	Appeal: Office space	Green Willows (Thomas Family Trust)	Continuity of service	R 588,650.40	R 538,578.35	R 1,138,990.51	2020/4/1	Conditional support	2020/04/01	9/30/2020
187	2020/02/26	Wholesale and Retail SETA	IT Systems	Solugrowth	Continuity of Service	R 16,929,000.00	R 2,778,309.18	R 35,593,539.46	2020/2/26	Supported	2020/04/01	2020/8/30
188	2020/03/02	Wholesale and Retail SETA	IT Infrastructure Services	Internet Solutions	Continuity of Service	R 7,000,126.10	R 14,000,252.20	R 0.00	2020/2/28	Not Supported	2020/04/01	2022/03/31
189	2020/03/02	Wholesale and Retail SETA	ERP Systems Implementation, Maintenance & Support	Namiti Technologies and Tipp Focus	Continuity of Service	hourly rate	R 9,300,000.00	R 0.00	2020/2/28	Not Supported	2020/04/01	2021/3/31