3	national treasury
	Department: National Treasury REPUBLIC OF SOUTH AFRICA

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 1 REPORT EXPANSIONS

	REPUBLIC	OF SOUTH AFRICA												
Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Jee dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown List)	Comments
						E	PANSIONS REPORT							
1	Q1 2025/26	2025/03/17	National Agricultural Marketing Council (NAMC)	Moving to new office: IT services required for new building	Enabling ICT Solutions (Pty) Ltd	Single sourcing from current contract-expansion	R 679,445.32	R 4,060,808.00	R 530,474.65	2025/03/12	2025/11/03	2025/11/03	Reported	
2	Q1 2025/26	2025/03/17	National Agricultural Marketing Council (NAMC)	Conduct audit and investigate the matter.	SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	Single sourcing from current contract-expansion	R 634,069.75	R 1,075,254.69	R 445,000.00	2025/03/12	2025/05/03	2025/05/03	Reported	
3	Q1 2025/26	2025/03/20	Road Traffic Management Corporation (RTMC)	Scholar transport insurance	Maksure Risk Solutions	Provincial scholar transport audit is still underway	R 93,811.00	R 376,020.00	R -	2025/02/04	2025/02/13	2025/05/12	Reported	
4	Q1 2025/26	2025/03/24	Air Traffic and Navigation Services (ATNS)	To upgrade of the current billing system for the development of the Oceanic Billing Solution	DAC Systems (Pty) Ltd	No longer meets the evolving demands of the organisation and its stakeholders. Originally designed to support the South African market, the system lacks the capacity and flexibility regarded according ATMS's expanded operations accords the African continent.	R 409,032.00	R 2,377,188.00	R -	2024/11/12	2025/03/11	2026/03/11	Reported	
5	Q1 2025/26	2025/03/17	National Youth Development Agency (NYDA)	Placement of NYS/UIF skills project Placement of NYS/UIF skills project	Jwatala	Continuity of service	R 363,825.00	R 2,453,125.00	R -	Not stated	Not stated	Not stated	Reported	
6	Q1 2025/26	2025/03/17	National Youth Development Agency (NYDA)	Tenant Installation, ICT and Branding Costs	Olitzki Property Holdings	additional renovation allowance	R 960,900.11	R 7,332,170.34	R -	2024/04/24	2024/06/01	2031/06/30	Reported	
7	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Extension of the scope of work for TGM Group of companies to provide branded stationery items for the communication Department	TGM Group of companies	Not stated	R 179,000.00	R 1,373,000.00	R -	Not stated	Not stated	Not stated	Reported	
8	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Extension of the scope of work for Maemu Logistics to provide branded items for the communication Department	Maemu Logistics	Not stated	R 22,000.00	R 149,000.00	R -	Not stated	Not stated	Not stated	Reported	
9	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Provision of legal support for the BRVAS Project in respect of Infrastructure Finance Transaction	Cliffe Dekker Hofmeyer (CDH)	Extension of the contract to make provision for concluding outstanding tasks (Contunuity grounds)	R 207,000.00	R 1,053,000.00	R .	Not stated	Not stated	Not stated	Reported	
10	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Provision of events management services for the ministerial launch/handover of Kgubetswana houses	Bophelo Communications	Expansion of contract to include the urgent requirement for e Ministerial event management and catering services for the Ministers Unikhomazi	R 2,020,000.00	R 663,000.00	R .	Not stated	Not stated	Not stated	Reported	
11	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of service provider for the provision of oracle HCM support services	EOH Mthombo Pty (Ltd)	agreements signing ceremony Extension of contract while awaiting the conclusion of procurement process for the replacement contract.	R 2,284,000.00	R 8,053,906,000.00	R 11,406,000.00	Not stated	Not stated	Not stated	Reported	
12	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Infrastructure as a Service Contractwith Gijima for a period of 2 years	Gijima Holdings	Extension of contract by 24 months to align with the the extablishment of NWRIA	R 40,457,000.00	R 119,194,000.00	R 2,702,000.00	Not stated	Not stated	Not stated	Reported	
13	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Provision of AccPac Licenses to include the SAGE Budget tool,Support and Maintenance Services, extension of the timean additional licences up to October 2026.	Isitshixo Business Solutions	Expansion of contract to include the SAGE budgeting tool In line with SAGE business Partnership Agreement	R 1,107.00	R 451,000.00	R 800,000.00	Not stated	Not stated	Not stated	Reported	
14	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Provision of Leadership Coaching for individuals and teams	Connemara & Connect the Dots JV	Extension of time by two months to allow for conclusion of the coaching programme without additional vcosts to TCTA	R .	R 3,634,000.00	R .	Not stated	Not stated	Not stated	Reported	
15	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of service provider to conduct job evaluations and grading	Work Dynamics	Extension of time to include job evaluation and grading of additional positions.	R .	R 460,000.00	R .	Not stated	Not stated	Not stated	Reported	
16	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of a law firm (including conveyancing services) to provide legal support on the Khubetswana Houses Project	Malatji Inc	Expoansion of scope to invlude property valuation withoput additional cost to TCTA	R -	R 1,156,000.00	R -	Not stated	Not stated	Not stated	Reported	
17	Q1 2025/26	2025/03/25	Trans-Caledon Tunnel Authority (TCTA)	Appointment of External Law Firm firm to provide labour law advisory and opinion	ENS Africa	Expansion of the contract to include additional task of drafting notice letter to the employee in line with the legal opinion provided.	R 14,000.00	R 112,000.00	R .	Not stated	Not stated	Not stated	Reported	
18	Q1 2025/26	2025/03/25	Road Traffic Management Corporation (RTMC)	Migration from old copper technology to SD-WAN technology	BCX/Telkom	Newtender not yet finalised	R 25,000,000.00	R 67,000,000.00	R 43,000,000.00	2025/03/18	2025/04/01	2026/01/31	Reported	
19	Q1 2025/26	2025/03/26	Department of Basic Education (DBE)	Unified Communication CISCO IP Technology Services	SITA	New tender not yet finalised	R 2,228,700.00	R 8,136,647.60	R 963,881.20	2022/05/27	2025/04/01	2026/03/31	Reported	
20	Q1 2025/26	2025/03/27	Department of Transport (DOT)	Participation in the Travel Management Service	NL Nexus	The Department is currently participating in a contract arranged by the Road Traffic Infingement Agency for the procurement of tavel management services. The current participation is for a period of three months ending 31 March 2025 The current addisonal request for extension is to allow for continuation of services while the process of appointing a new Travel Management Company is being finalace.	R -	R 4,865,742.00	R -	2025/03/13	2025/04/01	2025/06/30	Reported	
21	Q1 2025/26	2025/03/27	Department of Transport (DOT)	Price adjustment of the current Security Guarding contract.	Mushoma Security Services and Projects CC	The adjustment is based on the new statutory prices issued by the Private Security Sector (PSIRA) with effect from 01 March 2023. The updated PSIRA libustrative Contract Pricing Grideline was issued on 27 June 2023 and will run for the next four years with effect from 2 March 2023	R 15,546,952.00	R 11,897,945.00	R .	2025/03/13	2025/04/01	2026/03/31	Reported	
22	Q1 2025/26	2025/03/27	Department of Transport (DOT)	Watchkeeping services(MSI & COSPAS SARSAT services)	Business Connexion (Telkom SOC)	Currently the services are rendered by Openserve on behalf of Telkom SA in terms of the expined on 31 March 2025. The current contract extension is required to allow enough time to finalize a new tender process and to handover the project to the Air Traffic Navigation System Agency	R 77,069,171.00	R 157,852,666.00	R 70,062,888.00	2025/03/13	2025/04/03	2026/03/31	Reported	
23	Q1 2025/26	2025/03/18	Mintek	IFS Support and Maintenance	Niche Intergrated Solutions (Pty) Ltd	The allocated amount for the contract with Niche has now become depleted. Funds for the continued spport until the end of the contract in March will still be required.	R 1,560,672.51	R 3,043,586.67	R 1.560,672.51	2025/03/17	2025/02/27	2025/03/31	Reported	
24	Q1 2025/26	2025/03/18	Mintek	Renovation of Block 9000	Zidlaphi Kgomo and Associates	Additional work and items required for the completion of the renovation	R 902,632.86	R 31,416,056.10	R 902,632.86	2025/03/17	2025/03/05	2025/04/30	Reported	
25	Q1 2025/26	2025/03/18	Mintek	Rehabilitation of Maretiwane North Asbestos Mine	HLTC (Pty) Ltd	Stoppage caused by the community due to damages to their properties	R 1,907,288.00	R 40,590,759.00	R 1,907,288.00	2025/03/10	2023/04/01	2025/05/31	Reported	
26	Q1 2025/26	2025/03/27	Road Accident Fund (RAF)	Rental of printers, all software licenses and copies	Apex Business System (Pty) Ltd	To ensure service continuity and to allow the finalisation of an open tender process for printing services	R 8,104,546.32	R 2,744,070.98	R ·	2025/03/25	2025/03/19	2025/09/19	Reported	
27	Q1 2025/26	2025/04/09	South African Health Products Regulatory Authority (SAPHRA)	Job Evaluation Project	Emergence Growth	Approval of 39 additional job profiles for evaluation	R 170,625.10	R 983,779.00	R .	2025/03/31	2024/04/29	2027/03/31	Reported	
28	Q1 2025/26	2025/04/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	2025ODEX & OFTP2 Module Software Renewal	Electronic Data Interchange	Operational Requirement	R 156,000.00	R 53,000.00	R 670,550.00	2025/04/01	2017/08/01	2026/07/31	Reported	
29	Q1 2025/26	2025/04/15	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Emergency Plumbing Repairs at Gate 2	MDC Arende Construction	Operational Requirement	R 13,114.07	R 12,908,004.00	R 4,646,106.60	2025/04/09	2023/08/01	2026/07/31	Reported	
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30	Q1 2025/26	2025/04/16	Department of Basic Education (DBE)	Professional conference organiser	Gemini Moon Trading 7	New tender not yet finalised	R 233,699.90	R .	R 1,961,191.65	2021/10/18	2025/03/01	2025/03/31	Reported	Original contract value: Payment Model: - 5.5% Percentage Charged to Manage and ogarise events - R92,00 Management Fee for air ticket - Domestic Flights - R80,00 Management Fee for air tickets - International Flights
31	Q1 2025/26	2025/05/23	Road Accident Fund (RAF)	Close protection services for the Chairperson of the RAF board	Prime African Security (Pty) Ltd	The current close protectors are familiar with the chairperson's routine and operational needs, and are trusted, changing them might create a sense of	R 2,931,766.88	R 1,925,100.00	R .	2025/05/20	2025/05/15	2025/10/31	Reported	×
32	Q1 2025/26	2025/05/23	Road Accident Fund (RAF)	Microsoft Enterprise Agreement	Microsoft Ireland Operations Ltd	The request is due to changing business needs - there is a need for additional licenses.	R 12,990,623.42	R 108,389,237.69	R .	2025/05/20	2025/04/29	2026/06/30	Reported	
33	Q1 2025/26	2025/05/23	Road Accident Fund (RAF)	Head office lease	Faerie Glen Waterpark (Pty) Ltd.	The organization is in the process of implementing the New Operating Model, and Facilities Management is presently unable to ascertain the	R 65,557,493.61	R 41,061,325.44	R 252,431,642.10	2025/05/20	2025/04/15	2026/04/30	Reported	
34	Q1 2025/26	2025/05/23	Road Accident Fund (RAF)	Johannesburg office lease	Mowana Properties (Pty) Ltd	I his approval will ensure there is no interruption in the current lease and that RAF officials and resources are not evicted from the current	R 25,461,271.95	R 62,064,393.48	R 18,000,000.00	2025/05/20	2025/04/29	2026/12/13	Reported	
35	Q1 2025/26	2025/05/21	South African Nuclear Energy Corporation (NECSA)	Variation Order	Metadynamics	Annual increase in unit price	R 645,741.00	R 775,800.00	R .	2025/05/09	2025/05/13	2026/05/12	Reported	
36	Q1 2025/26	2025/05/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	TAX Consulting Services	Shepston and Wyle Trust Acc	Operational Requirement	R 5,000,000.00	R 4,500,000.00	R .	2025/05/21	2022/01/01	2027/12/31	Reported	
37	Q1 2025/26	2025/05/26	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Repairs to Raw and Portable Water System	MDC Arendse Construction	Emergency Repairs	R 986,885.93	R 12,908,004.89	R 4,659,220.67	2025/05/22	2023/08/01	2026/07/31	Reported	
38	Q1 2025/26	2025/05/27	Department of Basic Education (DBE)	Appointment of a Professional Conference Organiser for the Department of Basic Education	Gemini Moon Trading 7	New tender not yet finalised	R 312,516.22	R .	R 2,194,891.55	2021/10/18	2025/04/01	2025/04/30	Reported	Original contract value: Payment Modet - 5.5% Percentage Charged to Manage and oganise events - R92,00 Management Fee for air ticket -
39	Q1 2025/26	2025/05/27	Air Traffic and Navigation Services (ATNS)	Contract extension of Bruma office lease, upgrade and maintenance of the heating, ventilation, and air conditioning system	Cospen Properties (Pty) Ltd	The upgrade and maintenance of the heating, ventilation, and air conditioning system (HVAC)	R 539,041.00	R 58,131,408.96	R 44,036,785.53	2025/05/02	2025/05/15	2028/05/28	Reported	Demotis Fishe - 000 00 Measurement For for
40	Q1 2025/26	2025/06/05	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Transport	Unitrans Supply Chain Solutions	Operational Requirement	R 26,514.00	R 107,114.00	R .	2025/06/02	2025/05/28	2025/06/27	Reported	
41	Q1 2025/26	2025/06/13	Petroleum, Oil and Gas Corporation of South Africa (PetroSA)	Rope Access Service for PetroSA FA Platform	Southey Contracting	Operational Requirement	R 18,286.98	R 91,913.98	R .	2025/06/05	2025/03/20	2025/06/30	Reported	
42	Q1 2025/26	2025/06/13	Central Energy Fund SOC Ltd (CEF)	Appoint Diale and Mogashoa Incoporated to provide legal services to project Impumeleio Yethu(Merger of CEF Subsidiaries into SANPC	Diale Mogashoa incorporated	To ensure ongoing stabilisation and operationilisation of SANPC	R 10,350,000.00	R 31,000,000.00	R .	2020/09/03	2020/09/03	Not stated	Reported	
43	Q1 2025/26	2025/06/13	Central Energy Fund SOC Ltd (CEF)	Appoint of ECS for the provision of CCTV and perimeter detection for SANPC Refinery	Electronic Counter Surveilance CC	operationisation of SANPC Request for maintenance of access contral points, CCtv and perimeter detection system and command center operations.	R 583,049.00	R 1,186,098.00	R .	2024/11/25	2024/12/01	2025/05/30	Reported	
44	Q1 2025/26	2025/06/13	Central Energy Fund SOC Ltd (CEF)	Request for the physical guarding of a national key point	G4S Secure Solutions	To ensure ongoing stabilisation operationisation of SANPC Refinery while finalising the procurement processes	R 2,180,019.09	R 3,905,400.00	R .	2024/11/25	2024/12/01	2025/04/30	Reported	
45	Q1 2025/26	2025/06/13	Central Energy Fund SOC Ltd (CEF)	Request for access control services and maintenance	G4S Secure Solutions	To ensure ongoing stabilisation and operationisation of SANPC Refinery while finalising the procurement prosesses	R 374,670.00	R 749,340.00	R .	2024/12/01	2024/12/01	2025/05/30	Reported	
46	Q1 2025/26	2025/06/13	Central Energy Fund SOC Ltd (CEF)	Request for the approval of contract for the appointment of a service provider to provide legal services	DLA Cliffe Dekker Hofmeyr	Extension of scope	R 805,000.00	R 419,420.00	R .	2022/08/24	2023/06/19	Not stated	Reported	
47	Q1 2025/26	2025/06/11	Cross-Border Road Transport Agency	Support and mainatanance services for the integration of OCAS into CrossEasy system	AdExcel CC	Sole Supplier	R 1,207,500.00	R 2,087,001.60	R .	2025/06/09	Not stated	2026/11/30	Reported	
48	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMSA)	Data Admin	Altron (Pty) Ltd	Additional work required	R 1,728,000.00	R -	R .	2024/09/11	2024/09/11	2025/03/24	Reported	
49	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMSA)	Rental	Pretor	Additional Office Space	R 60,981,958.00	R 40,790,762.04	R .	2024/04/20	2024/05/01	2028/07/31	Reported	
50	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMSA)	Rental	Crdinals Properties	Additional Parking	R 1,643,699.47	R 12,800,336.76		2024/02/07	2024/02/07	2026/12/31	Reported	
51	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMSA)	Rental	Spacer	Additional Storage	R 1,112,053.00	R 7,589,356.78	R .	2023/12/13	2023/07/01	2027/02/28	Reported	
52	Q1 2025/26	2025/04/03	South African Maritime Safety Authority (SAMSA)	Internal Auditor	A2A Kopano Inc	BEC Level	R 1,834,837.34	R 1,579,609.00	R .	2023/12/07	2023/12/10	2024/04/30	Reported	
53	Q1 2025/26	2025/04/09	Department of Planning, Monitoring and Evaluation (DPME)	Printing of 2nd edition of Covid-19 country report	Leboneitho Printers	The service required additional printing works to the final product.	R 108,797.27	R 65,794.38	R 3,238.61	2023/08/10	Not stated	Not stated	Reported	
54	Q1 2025/26	2025/04/09	Department of Planning, Monitoring and Evaluation (DPME)	Appointment of a contract worker for the period of 6 months	BML Recruitment	months while is the hiddless encourse to merclet	R 98,098.72	R 196,197.54	R .	2024/06/13	2025/02/01	2025/04/30	Reported	
55	Q1 2025/26	2025/04/09	Department of Planning, Monitoring and Evaluation (DPME)	Cleaning and hygiene services	Majodina Group	Extension of the Cleaning process to appoint service provider. Extension of the Cleaning and hygiene service contract for a period of 4 months while in the bidding process to appoint service provider.	R 662,272.80	R 5,786,489.91	R 467,881.00	2021/08/23	2025/04/01	2025/07/31	Reported	
56	Q1 2025/26	2025/04/08	Mine Health and Safety Council (MHSC)	Travel services	Rennies BCD Travel	Reasons is the extension of period for 5 months while MHSC is finalising the tender process for appointment of service provider	R 79,736.40	R 531,594.72	R 73,832.60	2025/03/04	2025/03/05	2025/08/04	Reported	
57	Q1 2025/26	2025/04/15	Ports Regulator of South Africa	Provision of internal audit serivces	Bonakude Consulting	Additional serivces, ad-hoc to perform determinatin test.	R 67,620.00	R 1,159,421.54	R -	2024/04/04	2024/05/24	2027/05/23	Reported	
58	Q1 2025/26	2025/04/15	Ports Regulator of South Africa	Facilitate relationship by objective intervention	Dr Cam Leadership and HR Consulting	the extension will allow PRA to conclude the project	R -	R 480,000.00	R .	2025/01/13	2025/01/13	2025/01/13	Reported	extension of time
59 60	Q1 2025/26	2025/04/15	Ports Regulator of South Africa Petroleum, Oil and Gas Corporation of South Africa	provision of salary benchmarking services and job grding Microsoft SCE 2025 2028 - CEF Group	Emergency Growth South Africa	the extension will allow PRA to conclude the project Operational Requirement (Sole source)	R -	R 663,043.28	R -	2025/04/13	2025/04/13	2025/07/14 2028/04/30	Reported	extension of time Amounts indicated as USD
60		2025/04/30	(PetroSA)	Microsoft SCE 2025_2028 - CEF Group	Microsoft Ireland Operations Ltd		2,801,348.40	1,474,290.75	10,644,622.20				Reported	Amounts indicated as USD
61	Q1 2025/26	2025/05/02	Road Accident Fund (RAF)	Citrix maintenance and support service	Troye Interactive Solutions CC	Technology & Digital department requires further hours to support ongoing migration activities and ensure a stable and optimized environment for end users.	R 329,837.50	R 670,162.50	R .	2025/05/02	2025/04/02	2025/08/31	Reported	
62	Q1 2025/26	2025/05/02	Road Accident Fund (RAF)	Oracle maintenance and support service	Oracle Corporation (South Africa) (Ptv) Ltd	To ensure business continuity during SAP migration and implementation.	R 4,861,644.21	R 15,632,705.11	R 17,071,425.47	2025/05/02	2025/03/31	2026/02/20	Reported	
63	Q1 2025/26	2025/05/02	Road Accident Fund (RAF)	rental and support of ICT End-user equipment	Sizwe Africa IT Group (Pty) Ltd	To allow computer device allowance process to be finalized and phased in and to allow RAF staff members using the Sizwe IT devices to continue with their duties.	R 4,292,282.45	R 49,500,000.00	R 22,822,987.35	2025/05/02	2025/03/14	2025/09/14	Reported	
64	Q1 2025/26	2025/05/07	Department of Transport (DOT)	Comprehensive Employee Welness and Health Services	Maeko Courselling and Social Work Services the MSWS Courselling and Social Work Services	Cost and time extension: 6 months. The extension of an external Employee Health and Wellness. Service Provider contract will continue to provide a comprehensive and integrated service to all employees of the Department and their immediate family members while the Department finalises the appointment of a new service provider.	R 218,400.00	R 1,232,280.00	R .	2025/04/29	2025/05/01	2025/10/31	Reported	
65	Q1 2025/26	2025/05/12	Railway Safety Regulator (RSR)	Provision of storage facility for the Eastern Region office	I Moves SA	Provision of an Eletronic Delegates Registration Management System for the ARSC 2024	R 89,125.00	R 511,175.00	R .	2025/04/30	2025/04/30	2025/06/30	Reported	
66	Q1 2025/26	2025/05/12	Department of International Relations and Cooperation (DIRCO)	Variation Of Procurement Of The Security Proposal	Brillantel	Network Security such as the firewalts, provies, email security, web content filtering solutions, security information and event management tool (SIEM), vulnarability management tool, learness, hardware and hardware support to ensure that the Department is operating in a secure environment	R 292,870,590.93	R 814,836,713.52	R 16,138,432.00	2025/05/05	2025/04/25	2030/04/10	Reported	

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67	Q1 2025/26	2025/05/16	Road Accident Fund (RAF)	Maintenance of Menlyn lift	OTIS (Pty) Ltd	Relocation	R 28,482.00	R 90,000.00	R 402,490.33	2025/05/16	2025/04/24	2025/10/31	Reported	
68	Q1 2025/26	2025/03/19	National Posecuting Authoity of South Africa (NPA)	Design, pint and delive diales, desk pads, calendas, NDPP annual epots and existy files (on equest)	Boadswod Tading 33 (Pty) Ltd t/a Boadswod Communications	Continuation of sevice until the tende pocess if finalized	R 1,196,037.81	R 3,556,381.83	R .	2025/03/14	2025/04/01	2026/09/30	Reported	
69	Q1 2025/26	2025/03/19	National Posecuting Authoity of South Afica (NPA)	Design, layout and distibution of Khasho Newslette bi-monthly	Bown Design and Communication	Continuation of sevice until the tende pocess if finalized	R -	R 942,480.00	R .	2025/03/14	2025/04/01	2026/09/30	Reported	
70	Q1 2025/26	2025/03/20	Public Potecto South Afica	Annual maintenance enewal	G3G (PTY) LTD	Suppot and maintenance of SAP	R 412,307.36	R 2,070,913.58	R .	2025/03/05	2025/05/01	2025/07/31	Reported	
71	Q1 2025/26	2025/03/20	Public Potecto South Africa	Pocuement of additional Micosoft licences	Micosoft leland Opeations Limited	Pocuement of additional licenses - Sole povide	R 1,885,101.81	R 8,702,190.81	R 449,608.69	2025/02/27	2025/03/10	2025/08/31	Reported	
72	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Micosoft end use and seve and cloud enolments licenses with suppot and maintenance fo a peiod of thee (3) yeas with an option to extend fo two (2) yeas	Micosoft	New equiement to povide an intune Suite package to End uses to enable emote work and support. The Intune plan that Tansnet cuently subscibes to is inferio with limited functionality that does not meet 1.1. Extend the Contact term from (11 Mach 2025 to	R 64,305,584.03	R 1,883,304,992.97	R .	2023/09/29	2023/10/01	2026/09/30	Reported	
73	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Povisioning of IT Data Sevices fo a pelod of Five Yeas	Gijima Holdings (Pty) Ltd	30 June 2025. 1.2 Additional funds to pocue the Gijima infastuctue brothm all nu one husiness annications /retails i) Change of Mobile Wokstation model and pice	R 179,437,795.57	R 14,471,184,987.60	R 423,200,000.00	2019/03/19	2019/12/01	2025/06/30	Reported	
74	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Supply Of End Use Computing	Busness Connexion Ltd Pty	i) change of inclusion in Duban is the	R 1,406,431.56	R 17,400,246.29	R 9,582,016.35	2022/05/31	2022/06/01	2025/05/30	Reported	
75	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Steel (cabon steel, stainless steel and ound sping bas) to tansnet engineeing nationally fo a peiod of five (5) yeas, on an "as and when" equied basis.	Khulanathi Indisties Afica	only plant that manufactues and efubish sping to suppot the entie Tansnet olling stock equipment, theefoe the equied incease will enable the	R 13,235,995.78	R 88,239,971.87	R .	2023/06/21	2023/06/27	2028/06/26	Reported	
76	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Fo the Wokshop epais and Maintenance of Oll-Immesed Taction Tansfomes on an 'As and When' equied basis at valous Substations Countywide	Gamela Taining and Pojects Alcon Maepha (Ptv) Ltd. M-Tec	The contact seves as an enable fo the "ecovey Plan", which is cucial in binging back the tust of ou customes, impoved business performance and a more positive image of Tansaet The poposed contact valation is to ensue that	R 20,783,984.15	R 46,000,000.00	R .	2023/11/06	2023/12/01	2026/11/30	Reported	
77	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Fo the supply and delivey of Valous types of Ovehead Taction Equipment (OHTE) wies and conductos' contact fo a peiod of five (5) yeas on an "as and when equied" basis	Process (Pty) Ltd, M-Tec (Pty) Ltd, SBK Construction and Pojects (Pty) Ltd and Newthings Investments CC	maintenance, epais, upcoming	R 172,500,000.00	R 758,082,115.84	R 334,650,000.00	2021/09/10	2021/10/04	2026/10/30	Reported	
78	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Fo the constuction of New Tug Jetty and extension of the existing Tug Jetty at the Tug Basin in the Pot of Duban	WBHO Constuction (Pty) Ltd	snutowins, and enabilitation ae completed on time and that value 60 money can be (1) Incease in contact escalation due to changes in the Pice Adjustment fo Inflation (2) Additional epais to the damaged existing tug ietty The equest was fo a fist contact amendment to	R 35,091,329.53	R 146,551,249.45	R 20,000,000.04	2021/01/29	2021/02/08	2023/06/02	Reported	
79	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Specialised Seculty Sevices In The Forn Of Information Gatheing, Information Management, Conducting Effects Based Operations And Investigations To Safeguad Tansnet Infrastructue And Assets	Bidvest Potea Coin Pty Ltd	incease the contact value to ensue that thee ae	R 145,912,500.00	R 495,062,491.68	R .	2022/06/29	2022/07/01	2025/06/30	Reported	
80	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Povision of Advanced Technical Support on the Automation and Contol System at The National Contol Cente 10A Kik oad, Pinetown and Valous Tansnet Pipelines Depots and Teminats fo a Peliod of Exe (%) Yeas.	Siemens (Pty) Ltd	sumicient tunids to until the contact exply in June 2025: The ensurest was to also for an extension of This equest is fo a first contact valuation and will esuit in the incease in the delegated contact value (DCV) by 732 660.49 (incl. VAT) fom 5 175 000.00 in 6 007 601 40 (incl. VAT) fom 5 175 000.00 in 6 007 601 40 (incl. VAT) fom 5 175 000.00 in 6 007 601 40 (incl. VAT) sources of The his/entral each stacket is currify utilized as a	R 732,660.49	R 5,175,000.00	R .	2020/02/04	2020/02/17	2027/02/16	Reported	
81	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	The hie of two (2) each stackes (s) fo pot elizabeth containe terninal fo a peiod of fou (4) months and one (1) each stacke (s) fo ngqua containe terninal fo a peiod of five (5) months	Shumani Industial Equipment Pty Ltd	mitigation by the terminal at the all opeations when thee is non-available equipment o as a hybid to impose the tunaound time	R 627,296.02	R 4,244,721.30	R .	2024/06/25	2024/07/08	2025/04/25	Reported	
82	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Povision of Pest Contol Sevices at the Pot of PE inclusive of finge jetty and Ngqua Containe Terninal.	Sanitech Pty Ltd.	Contact amended to include bait stations fo odents, the picing schedule allowed fo qty 1, wheeas the Ngqua Containe Terninal equies 30 bait stations.	R 61,973.51	R 1,936,672.04	R .	2024/07/17	2024/12/27	2028/12/26	Reported	
83	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Supply and Fit of Tyes and Fit of Tyes Fo Tansnet SOC Ltd (EG.NO.1990/000900/30) At Cape Town Pot Teminal of Six (6) Months	Tiepoint Contacts (Pty) Ltd	Thee was a numbe of tyes damaged afte the FQ was issued to maket. This led to moe tyes being tyes equied and apid depletion of the allocated suarity in the contact Long-Tem National Contact	R 198,956.33	R 1,326,375.50	R .	2025/01/29	2025/04/02	2025/03/08	Reported	
84	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Fo the leasing of vacuum and jetting tuck service to tansnet soc hd tading as tansnet pot terrinals to the saldanha ion oe terrinal fo a peiod of nine (9) months.	Juno Cop (Pty) Ltd	Due to opeational equiement extension was equested while awaiting fo appovals fo new	R 299,994.89	R 1,999,965.92	R .	2024/05/16	2024/05/17	2025/04/16	Reported	
85	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Povision fo the entail of two (2) font ent (addes, fo tansnet pot terminals (heelinafte efeed to as 'ter') an opeating division of tannet so chi, at the built terminal, pot of adatinha on a morth-to- month hasis ("as:and-laben emines") fo a maximum neiod of six	SPH Khundalila (Pty) Ltd	the scope of wok fo the contact was to povide hied equipment on an "as and when equied" basis. Howeve, the equipment is now being utilized moe than expected rise to the mechanical beakdnams of	R 295,596.00	R 1,970,640.00	R .	2024/09/19	2024/09/18	2025/03/17	Reported	
86	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Fo the Povision of Cleaning, Hygiene, and Gadening Sevices at Lydenbug Depot fo a Peiod of 12 Months	Idinga Lakho Tading	The long-tem contact is unde adjudication pocess which is expected to be finalised befoe the exply of the expansion	R 115,983.00	R 773,220.00	R -	2024/02/12	2024/02/13	2025/02/12	Reported	
87	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Fo the Povision of Clearing, Hygiene, and Gadering Sevices at Middlebug,Clewe and Bonkhostspuit Depot fo a Peiod of 12 Months	Gosebo and Pebetse Business Entepises	The long-tem contact is unde adjudication pocess which is expected to be finalised before the expiry of the expansion	R 296,190.50	R 1,974,603.36	R .	2024/02/14	2024/02/15	2025/02/14	Reported	
88	Q1 2025/26	2025/03/26	Tansnet SOC Ltd	Fo the Povision of Cleaning, Hygiene, and Gadening Sevices at Nelsput Depot fo a Peiod of 6 Months	Sikanyamatope (PTY)LTD	The long-tem contact is unde adjudication pocess which is expected to be finalised before the exply of the expansion	R 141,651.90	R 944,346.00	R .	2024/08/12	2024/08/14	2025/02/13	Reported	
89	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	appointment of a sevice povide to povision of seven (7) unamed seculty offices and one (1) amed seculty office to siu petoia to a peiod of six (6) months	Bluepint Associates (Pty) Ltd	Contact extension whilst the tende pocess is undeway.	R 801,062.40	R 843,752.70	R 90,820.10	2025/03/28	2025/04/01	2025/09/30	Reported	
90	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	appointment of a sevice povide to povision of thee (3) unamed seculty offices and one (1) aread seculty office to siu mpumalanga office to a pelod of six (6) months.	Eldna Seculty	Contact extension whilst the tende pocess is undeway.	R 420,000.00	R 449,400.00	R .	2025/03/28	2025/04/01	2025/09/30	Reported	
91	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	appointment of a sevice povide fo povision of thee (3) unamed secuity offices and one (1) amed secuity office fo six wester cape office fo a peiod of six (6) months.	Eldna Seculty	Contact extension whilst the tende pocess is undeway.	R 420,000.00	R 449,400.00	R .	2025/03/28	2025/04/01	2025/09/30	Reported	
92	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	the appointment of a sevice povide fo the povision of fou (4) unamed seculty offices and two (2) amed seculty offices fo siu easten cape office fo a peiod of six (6) months.	Fidelity Sevices Goup	Contact extension whilst the tende pocess is undeway.	R 771,785.70	R 849,894.85	R -	2025/03/28	2025/04/01	2025/09/30	Reported	
93	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	the appointment of a sevice povide fo the povision of two (2) unamed secuity offices and two (2) amed secuity offices fo siu kwazulu natal office fo a peiod of six (6) months.	Fidelity Sevices Goup	Contact extension whilst the tende pocess is undeway.	R 513,270.30	R 570,366.65	R -	2025/03/28	2025/04/01	2025/09/30	Reported	
94	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	the appointment of a sevice povide fo the povision of two (2) unamed secuity offices and one (1) amed secuity offices fo siu petoia cape office fo a peiod of six (6) months.	Fidelity Sevices Goup	Contact extension whilst the tende pocess is undeway.	R 386,177.10	R 425,176.85	R .	2025/03/28	2025/04/01	2025/09/30	Reported	
95	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	appointment of a service povide fo the povision of one (1) unamed secuity office and one (1) amed secuity office fo siu petoia office fo a peiod of six (6) months.	Kan Seculty Solutions	Contact extension whilst the tende pocess is undeway.	R 216,144.00	R 169,400.00	R .	2025/03/28	2025/04/01	2025/09/30	Reported	
96	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	appointment of a sevice povide fo the povision of thee (3) unamed secuity offices and one (1) amed secuity office fo siu petoia office fo a peiod of six (6) months.	Kan Seculty Solutions	Contact extension whilst the tende pocess is undeway.	R 429,288.00	R 338,800.00	R -	2025/03/28	2025/04/01	2025/09/30	Reported	
97	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	appointment of a service povide fo the povision of thee (3) unamed secuity offices and one (1) amed secuity office fo siu easten cape - mithatha fo a peiod of six (6) months.	khanya Secuity Sevices	Contact extension whilst the tende pocess is undeway.	R 503,700.00	R 571,550.00	R .	2025/03/28	2025/04/01	2025/09/30	Reported	
98	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	appointment of a service povide fo the povision of five (5) unamed seculty offices and one (1) amed seculty office fo siu nothwest office fo a pelod of six (6) months.	Minatiou Secuity and Pojects	Contact extension whilst the tende pocess is undeway.	R 640,200.00	R 746,900.00	R -	2025/03/28	2025/04/01	2025/09/30	Reported	
99	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	appointment of a service povide fo the povision of thee (3) unamed secuity offices and one (1) amed secuity office fo siu limpopo ofice fo a peiod of six (6) months.	Modise Potection sevices	Contact extension whilst the tende pocess is undeway.	R 488,761.09	R 570,221.27	R -	2025/03/28	2025/04/01	2025/09/30	Reported	
100	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	appointment of a service povide fo the povision of thee (3) unamed secuity offices and one (1) amed secuity office fo siu nothen cape fo a peiod of six (6) months.	Tshieletso Secuity Foce	Contact extension whilst the tende pocess is undeway.	R 560,330.64	R 513,200.87	R .	2025/03/28	2025/04/01	2025/09/30	Reported	
101	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	Povision of Intenal Audit sevices on an ADHOC fo a peiod of thee (3) months.	Lunika Incopoated	Contact extension whilst the tende pocess is undeway.	R 360,039.53	R 5,213,767.79	R 1,802,419.90	2025/03/28	2025/04/01	2025/06/30	Reported	
102	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	Povision of appointment fo the emuneation and job evaluation expect/sevice fo a peiod of ten (10) months.	Woks Dynamics (Pty) Ltd	Contact extension to finalise the cuent poject.	R 352,762.00	R 397,612.50	R 210,794.52	2025/03/28	2025/04/01	2026/01/31	Reported	
103	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	Appointment of sevice povide fo the supply and delivey of mobile communication sevices to the SIU fo a peiod of twelve months	Vodacom (Pty) Ltd	Contact extension whilst the tende pocess is undeway.	R 7,262,842.00	R 6,548,158.81	R 3,122,740.00	2025/03/28	2025/04/01	2026/03/31	Reported	
104	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	Contact to employee Wellness Pogamme services to a pelod of ten (10) months.	Lya Southen Afica (Pty) Ltd	The tende pocess fo the eplacement of the cuent sevices is cuently undeway.	R 500,000.00	R 1,304,501.83	R -	2025/03/28	2025/04/01	2026/01/31	Reported	
105	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	enewal of lease agreement of the office accommodation fo Petola Head Office fo a peiod of five (5) yeas.	Pesmooi (Pty) Ltd epesented by City Popety (Pty) Ltd	enewal of the cuent lease building.	R 174,720,141.92	R 17,072,312.37	R 276,841,526.00	2025/03/26	2025/04/01	2030/03/31	Reported	

Number	Period / Quarter (Un dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Iree dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Vie dropdow List)	Comments
106	Q1 2025/26	2025/03/31	Special Investigating Unit (SIU)	Povision of lease agreement of the office accommodation fo Westen Cape Povincial Office fo a peiod of thee (3) months	Gowthpoint Popeties (Pty) Ltd	Lease extension.	R 835,473.11	R 21,504,499.50	R 24,137,007.68	2025/03/24	2025/04/01	2025/06/30	Reported	
107	Q1 2025/26	2025/04/01	South Afican Social Secuity Agency (SASSA)	Expansion of the scope of the cleaning contact between SASSA Westen Cape and Geystone Tading 369 oc, T/A Ponto Kleen in tems of the SASSA's Supply Chain Management Perfectial Pocument Policy Pascath 13.6, 6 and SASSA's Supply Chain	Geystone Tading 389 cc T/A Ponto Kleen	Initial cleaning contact was awaded to fixed sites only. Expansion is to include the cleaning of service points.	R 3,994,412.16	R 15,020,032.00	R -	2025/03/27	2025/04/01	2026/03/31	Reported	
108	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Fo the povision of Eddy cuent pe-service inspection on Steam Geneato tubes at Koebeg Opeating Unit fo Outages 225 & 126.	Westinghouse Electic Belgium S.A (WEB),	To modify the contact to include SG Eddy Cuert In- service inspection (ISI) wok scope for Outage 127. To incease the contact value by EU1 472 784.70 (2A26 139 866.53) form EU2 749 440.00 (2A48 This modification to the tope Access and Confined	R 26,139,866.53	R 48,798,710.78	R -	2025/03/14	2022/12/21	2025/12/20	Reported	
109	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The povision of ope Access and Confined Space.	Southey Contacting (Ptv) Ltd	Space escue Sevices contact (4600071083) is equied to include additional activities form ope access technicians in the form of visual inspections Fouth modification of the contact between Eskom	R 1,009,620.42	R 3,841,766.12	R 7,558,122.43	2025/03/19	2022/01/14	2027/01/13	Reported	
110	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The povision of physical seculty services fo a pelod of 12 months at Komati Wate Scheme (KWS).	FullSeve Sevices (Ptv) Ltd	Fouth modification of the contact between Eskom and FullSeve Sevices (Pty) Ltd ("FullSeve") fo the povision of physical guading sevices on the Komati Wate Scheme. Modification fo time was also P and 75x of 12 7/80 MBW as not individed in the	R 5,351,309.01	R 19,256,972.64	R 5,926,271.52	2025/03/07	2021/04/01	2026/03/31	Reported	
111	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The povision of maintenance sevices fo Ash Plant duing unning maintenance and oppotunity maintenance at Kendal Powe Station.	ET-X Pojects (Pty) Ltd	P and Gs of 12 / res Ues UE was not included in the contact total value of 156 475 017-14 as it was not pat of the mandate to negotiate epot, howeve it was ageed upon duing the negotiations. When Panel Contact: The pevicus task ode expired on 31	R 14,683,301.29	R 179,946,269.71	R .	2025/02/18	2023/10/11	2025/04/10	Reported	
112	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Panel Contact: The povision of Quality Engineeing Assuance services to support valous pojects within Nuclea Poject Management Business Ae a(NR/0247/k) duing the Poject life cycle.	Oakidge SAS	Januay 2025 hence a new task ode is needed to one to Output 127 implementation. Polects when	R 5,702,901.75	R 19,009,672.50	R .	2025/03/05	2023/11/01	2025/06/07	Reported	
113	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivey of Tubine Cente line components at Camden Powe Station.	Siemens Enegy (Pty) Ltd	Semens has the light expetise and intellectual	R 9,351,208.44	R 34,523,591.74	R .	2025/03/20	2024/07/26	2025/07/26	Reported	
114	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The supply and delivey of sedans, light and heavy commecial vehicles and busses to the state-owned entities using the National Teasuy (NT) T57-2022 Tansvesal contacts.	Isuzu Motos South Afica (Pty) Ltd	The specific pupose of this modification equest is to maximise the available budget by adding guantities on the available models.	R 11,039,158.30	R 11,045,881.47	R .	2025/02/25	2025/01/15	2025/03/31	Reported	
115	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The supply and delivey of sectans, light and heavy commecial vehicles and busses to the state-owned entities using the National Teasuy (NT) T57-2022 Tansvesal contacts.	Toyota South Afica Motos (Pty) Ltd	The specific pupose of this modification equest is to maximise the available budget by adding quantities on the available models. It was indicated in the apoved submission ecot for	R 1,743,502.09	R 2,247,149.50	R -	2025/02/27	2025/01/17	2025/03/31	Reported	
116	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Medupi Unit 4 ecovey cabling woks.	Actom (Pty) Ltd	this tansaction that this contact will be modified fo additional wok once the contacto has completed the inspections and testing on the cable woks at	R 16,774,806.92	R 21,960,140.62	R .	2025/03/24	2024/10/14	2025/06/13	Reported	
117	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Povide Hydaulic, Lubication, Pneumatic and Special Sevices at Matimba Powe Station.	Izanda Tading 18	Additional funds ae equied to cove fo the pesent and coming outages and to continue with nomal epais sevices and space supply.	R 7,279,413.29	R 45,920,863.56	R .	2025/02/26	2021/02/01	2026/01/31	Reported	
118	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Supply and delivey of fesh poduce on as and when basis fo a peicd of 60 months .	Leswena (Pty) Ltd	Mata Powe Station piggy bagging on the Majuba Powe Station Contact hence the contact modification. When ULEMS contact was paced, some space was showing and matting and matting for OCM	R 7,650,058.75	R 17,321,777.60	R 8,994,184.50	2025/03/11	2024/09/05	2029/09/04	Reported	
119	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	The povision of Continuous Emission Monitoing Systems Calibation and space supply sevices at Medupi Powe Station fo a peiod of 60 months	Elemental Analytics (Pty (Ltd)	when UEMS contract was placed, some spaces wee obsolete and awaiting confirmation for OEM (D Foedisch) fo oplacement and some wee missing pat numbes and couldn't form pat of the line estimated quarters to the succer and every	R 34,280,644.62	R 23,181,298.62	R .	2025/01/31	2024/09/01	2029/08/31	Reported	
120	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivey of Isolatos and Detectos to Lethabo Powe Station.	Ledekha (Pty) Ltd	The essimated quantities to the suppy and derively of isolatos ove the five-yea contact peiod wee initially povided by Engineeing. Howeve, duing execution, it became evident that demand was This modination is necessary to address upent	R 7,756,921.78	R 2,320,310.15	R .	2025/03/18	2023/06/05	2028/06/04	Reported	
121	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Civil and stuctual maintenance at Matimba Powe Station.	Biliyon (Pty) Ltd	I his modification is necessary to addess ugent maintenance needs, improve safely and ensue efficient maintenance sevices. Instead of issuing a new tende, which would be time-consuming and The confact was awarded to 3 (thee) sevice	R 6,586,666.10	R 26,657,888.72	R .	2025/03/20	2022/04/01	2027/04/30	Reported	
122	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Establishing multiple contacts with a maximum of 3 (thee) sevice povides fo the SPU Mete eading Sevices in the Fee State Opeating unit fo a peiod of 36 months	Mamabolo & Sons Atat Polents	I ne contact was awaded to 3 (thee) service povides, but two withdew thei offes afte the signing of the Lette of Acceptance. The whole scope was then allocated to the one emaining sevice povide.	R 17,618,366.46	R 7,660,159.33	R 22,980,477.99	2025/01/31	2024/01/12	2027/11/30	Reported	
123	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	SI Pole eplacement	Afat Pojects Afican Compass Tading All The age Tading Amambo Amahle Pojects tia Find	Thee has been delays in concluding the eplacement	R 172,500,000.00	R 289,325,625.00	R 205,609,000.00	2025/03/05	2022/02/22	2025/09/30	Reported	
124	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Lease ageement fo Bloemfontein CNC	Hilton Beleggings	Eskom is in the pocess of concluding a lease agreement fo a new pemise that will ultimately accommodate the CNC and EDFS	R 638,052.49	R 3,505,593.69	R .	2022/01/01	2022/01/01	2025/03/31	Reported	
125	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Mino Woks	Ahcan Compass Tading ; Alexandah Thid 33301 Tading co All The age Tading 15; Amilton Holdings	Contact implementation delayed. 2.1) ehabilitation of the existing guay sand	R 6,650,178.37	R 95,780,418.72	R 47,630,588.45	2025/03/17	2021/07/21	2025/09/30	Reported	
126	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Ingula Pump stoage scheme: Access oads, Secuity Building and Miscellaneous infastuctue	Nkateko Goup PTY Ltd	2-1) enablisation or the existing guay sand stockpile at Malachite Dam. The amount as pe Contacto's quote is 3 256 850.00 2.2) emedial works on Admin Building and Visitos The current contact finitiones NFC30 (phone A with the current contact finitiones NFC30 (phone A with the current contact finiting a with	R 5,617,133.36	R 5,617,133.37	R .	2024/12/19	2023/07/31	2025/03/31	Reported	
127	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Mechanical, Electical and Contol & Instumentation (C&I) Scope of wok (Package 2) fo the Kendal Continuous Ash Disposal Facility (ADE) Pniect	Lesedi - FLSMIDTH Consotium	The cuent contact todows NEC3 Option A with fixed and time-elated Peliminales and Geneals (P&Gs), which have inceased due to design chances and dam 3. 4 and 5 constuction delays as	R 125,433,963.67	R 344,849,719.17	R 19,719,014.00	2025/02/27	2021/11/15	2026/03/31	Reported	
128	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Appointment of an independent Environmental Contol Office fo the Construction of the Ash Disposal Facility at Matimba Powe Station.	Naledi Omphile Business Entepise (Pty) Ltd	Construction activities including site ehabilitation on the poject are extended to 15 Apil 2025, theefoe sevices of an independent Environmental Control Office are equide duing the construction poiod until the end of ehabilitation of site Modification to . IMAGIFICATION is equired to the	R 372,151.50	R 1,405,423,63	R -	2024/12/09	2022/10/17	2025/06/30	Reported	
129	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Majuba Powe Station Mobile Substation Cabling, acking and Civil Woks to eplacement of Substation East 6.6kV Boads.	Instelec Sevices CC	Modification No. 1 Modification is equed to the additional scope of work to commission the mobile substation which will be used to tarafe all the identified citical loads, this was not pat of the Modification Neo. 5: Ine additional time of U4 (1001)	R 4,729,705.11	R 5,527,700.32	R .	2024/01/24	2023/09/07	2024/03/31	Reported	
130	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Povision of Office Cleaning Sevices to the Majuba all Poject	Dela Pojects and Supplies	months equested is to align with the EA after the cancelation of the enquiry issued to the maket. Duing this pelod, poject offices will still equie	R 439,591.87	R 693,128.00	R 985,026.73	2023/11/27	2022/03/11	2024/03/31	Reported	
131	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Povision of Bus Tanspotation at Medupi Powe Station	OASG Touing Agency	To ensue continuity of sevices while pocess of placing new contact ae in pogess. Day=to-day wok home tanspot of execution team	R 217,350.00	R 2,139,138.69	R 110,430.00	2024/06/27	2023/01/31	2024/08/31	Reported	
132	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Dust Handing Plant	Eskom otek Industies	Modification No. 4 To allow the contacto to execute the poposed additional scope of wok. (Mod 1-3 time only)	R 80,508,471.69	R 111,897,444.73	R .	2024/06/24	2021/03/23	2025/06/30	Reported	
133	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Povision of Commissioning Management Sevices at Kusile Powe Station Poject	angani Tading	This modification fo extension is while we busy with the pocuement of the new contact	R 7,774,626.75	R 26,684,508.00	R 5,675,033.80	2024/06/21	2023/03/31	2024/09/30	Reported	
134	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Povision of Laundy Sevices at Kendal Contactos Village	Shaplines Laundy co	This modification fo extension of time and value whilst evaluations fo the new contact still	R 380,414-20	R 2,893,813.17	R 982,662.95	2024/06/24	2022/02/01	2024/08/31	Reported	
135	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Modification of Maintenance & Suppot on existing Netwok Secuty Appliance Hadwae (Checkpoint)	Cybe1 Solutions Pty Ltd	This modification is fo a additional peiod and incease money as the new contact has not yet	R 19,409,649.53	R 18,068,596.43	R 19,152,923.73	2025/02/20	2023/04/01	2024/03/31	Reported	
136	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Modification of the Vodacom Mobile Data Connectivity contact value	Vodacom	been awaded. This modification is to a additional amount to the contact due to Data consumption that has suged, diven by monthly seculty patches and opeating system updates, which as data-intensive. Cuently,	R 161,000,000.00	R 214,875,352.55	R 34,500,000.00	2025/03/05	2022/08/18	2026/03/31	Reported	
137	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Modification of digital investigation suppot, licensing and taining to suppot Audit and Foensics and Physical secutly investigations with Custom Made Solutions (Pty) Ltd fo additional value and quantities.	Custom Made Investigation Technology Solutions (Pty) Ltd.	This modification is fo a additional amount and quantities. Modification No. 1 Conditional assessment epots	R 3,081,973.55	R 3,999,062.21	R .	2025/02/25	2022/09/19	2027/09/18	Reported	
138	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	The supply of designs and mateials including efubishment / of Koebeg Accommodation Block at Eskom Academy of Leaning (EAL0	Ntsako Industies (Ptv) Ltd	Modification No. 1 Conditional assessment epots and concept designs fo the following disciplines have been completed and accepted by EE Achitectual Chill and Stuctual Electical File 710 date R/2 for the cabinon web has been	R 7,378,359.87	R 19,017,824.15	R 7,314,200.21	2025/02/04	2023/08/21	2025/08/20	Reported	
139	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Dakensbug, Venus & Pegasus efubishment Poject Installation	T Tshabalala Electical	"To date 67 % of the cabing woks has been completed at Venus and Pegasus substations emote Tansmission ends. It is to be noted that these bavs ae fed with owe sucolv form it is impoiant to the ducting and dampes inspection	R 2,400,441.00	R 7,686,161.75	R .	2025/03/31	2023/07/06	2025/03/31	Reported	
140	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Povision fo inspection and epais of Bunes, PF Pipes and fuel oil bunes duing outage at Kusile Powe Station.	Paulmatech	and epai scope of wok to be executed as pat of the ecover of the units plan to support the TS of the	R 6,805,856.40	R 24,219,262.12	R 18,659,750.45	2025/03/28	2021/06/07	2025/07/05	Reported	
141	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	The spent Fuel stoage poject at Koebeg Nuclea Powe Station Phase 3 (Establishment of the Tansient Inteim Stoage Facility).	Koebeg Civils Consotium	units and ensue the eliability and availability of the The initial concept design of the first TISF stoage aea was an open stoage slab fo dy cask stoage. Howeve, furthe analysis evealed that additional shielding was necessary to maintain adiation dose	R 140,247,888.05	R 141,551,198.11	R .	2025/03/27	2023/08/01	2025/09/30	Reported	
142	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Unit 4 Tubine Geneato LP Bypass and Auxiliales.		On 18 July 2024 the ugen pocuement pocess was appoved by the Medupi Powe Station Geneal Manage to place an ugent ode with Toyethu Tading and Pojects to a duation of 6 months. The newest	R 13,933,854.19	R 40,021,730.98	R .	2025/01/31	2024/08/01	2025/04/30	Reported	

No. No. </th <th>Number</th> <th>Period / Quarter (Use dropdown List)</th> <th>Date Received By GMC (yyyy/mm/dd)</th> <th>Entity/Department (See dropdown List)</th> <th>Project Description</th> <th>Supplier / Service Provider</th> <th>Reason for Expansion</th> <th>Value of Contract Expansion [R]</th> <th>Original Contract Value [R]</th> <th>Value of Previous Expansion [R]</th> <th>Award by AO/ AA date (yyyy/mm/dd)</th> <th>Contract start date (yyyy/mm/dd)</th> <th>Contract expiry date (yyyy/mm/dd)</th> <th>Status (Vee dropdoen Liet)</th> <th>Comments</th>	Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (See dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Vee dropdoen Liet)	Comments
Normal	143	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Modification fo supply and delivey of chemicals fo main cooling wate system Noth and South Micobiological contol.		The modification is due to depletion of the funds fo the Biocide chemical on the Micobiological contol contact on the cooling wate system. This is	R 3,449,999.33	R 13,250,906.28	R .	2025/03/12	2023/11/24	2028/11/23	Reported	
No. No. <td>144</td> <td>Q1 2025/26</td> <td>2025/04/03</td> <td>Eskom Holdings SOC Ltd</td> <td>Povision of ope access clinke Fo a peiod of 5 yeas at Kusile</td> <td></td> <td>acquied the sevice to the ope access and Klinge inspections duing the outages, howeve the costs to</td> <td>R 20,006,734.00</td> <td>R 21,076,121.88</td> <td>R .</td> <td>2025/03/28</td> <td>2024/12/10</td> <td>2029/12/09</td> <td>Reported</td> <td></td>	144	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Povision of ope access clinke Fo a peiod of 5 yeas at Kusile		acquied the sevice to the ope access and Klinge inspections duing the outages, howeve the costs to	R 20,006,734.00	R 21,076,121.88	R .	2025/03/28	2024/12/10	2029/12/09	Reported	
N Norward Nor	145	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Opeations and monitoing of Sewage teatment plant at Kusile Powe Station to pelod of 5 yeas.		dives wee not allocated funds on the contact (that will include thei medicals and PPE); HTH Chemical	R 3,419,986.28	R 17,122,653.60	R .	2025/03/01	2024/05/13	2029/05/12	Reported	
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N	146	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	maintenance and outages at Tutuka Powe Station to a pelod of 5		bypoducts. It is then impeative to keep the plant in an optimal opeating condition. That can only be	R 8,658,342.77	R 89,072,140.25	R 27,451,413.96	2025/02/28	2018/08/25	2025/08/31	Reported	
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N </td <td>147</td> <td>Q1 2025/26</td> <td>2025/04/03</td> <td>Eskom Holdings SOC Ltd</td> <td>The povision of Ash Plant Industial cleaning service at Tutuka Powe Station fo a peiod of 6 months.</td> <td>Javasaxo (Ptv) Ltd</td> <td>Javasaxo (Pty) Ltd on 6 May 2024 fo efficient Ash Plant Industial cleaning at Tutuka Powe Station.</td> <td>R 6,972,286.70</td> <td>R 7,324,933.05</td> <td>R 10,094,110.05</td> <td>2025/03/29</td> <td>2024/05/06</td> <td>2025/07/31</td> <td>Reported</td> <td></td>	147	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The povision of Ash Plant Industial cleaning service at Tutuka Powe Station fo a peiod of 6 months.	Javasaxo (Ptv) Ltd	Javasaxo (Pty) Ltd on 6 May 2024 fo efficient Ash Plant Industial cleaning at Tutuka Powe Station.	R 6,972,286.70	R 7,324,933.05	R 10,094,110.05	2025/03/29	2024/05/06	2025/07/31	Reported	
i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i	148	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	The Industial specialised Cleaning sevices on the Coal Stockyad & Inside Station Coal Plant at Tutuka Powe Station fo six months.	Kgatelopele Tanspot and Pojects CC	The contact 4600075244 was awaded to Kgatelopele Tanspot & Pojects CC on 6 May 2025 fo Efficient Coal Plant industial cleaning at Tutuka Powe Station. The contact value was 6 316	R 7,763,964.32	R 7,264,130.30	R 10,804,359.00	2025/03/29	2025/04/15	2025/07/31	Reported	
10 200 6000 40000 400000 400000 400000 40000 40000 40000 40000 40000 40000 10 1000 0000 00000 Aussister 400000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 40000 400000 40000 40000 40	149	Q1 2025/26	2025/04/03	Eskorn Holdings SOC Ltd	Supply & delivey x 2 Vacuum Tuck to Medupi Powe Station.	Nkosinathi K Holdings	As a esuit of the oiginal Mecedes that was selected by Eskom to be used fo the Combination Vacijet tuck build unfotunately will not be compatible with the Wene pumps electical system due to the tuck	R 3,682,586.29	R 9,610,717.90	R .	2025/03/14	2024/03/01	2026/03/31	Reported	
In Interpart Inte	150	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Povision of sanitay bin sevices at Koebeg Opeating Unit.	Meto Cleaning Sevices CC	saniation is one of the pinary aspects of social welfae as it defends human health, augments life expectancies and is egisteed to bestow benefits to the economy. Hygiene in bathooms extends fa	R 51,520.00	R 441,600.00	R -	2025/03/27	2020/04/01	2025/10/31	Reported	
Image Same	151	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Povide Pest Contol sevices to all Buildings at Nuclea Opeating Unit.	Bidvest Steine t/a Steine Hygiene	Office sevices section. The aim is to achieve long tem, environmentally sound pest suppession by	R 253,728.63	R 2,221,114.37	R .	2025/03/27	2020/04/01	2025/10/31	Reported	
Int None None <	152	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	efubishment of hydaulic cubicle.	Hydac Technology	hydaulic powe back. The hydaulic powe back sevices the HP Bypass system which offes a	R 9,021,459.76	R 9,021,459.76	R -	2025/03/27	2025/04/01	2030/03/31	Reported	
No.	153	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Povision of Laundy sevices to Site Canteen and Medical Cente at Kiel Powe Station fo a peiod of 2 yeas.	Blag Entity	which the tende invitation was published on 28 Octobe 2024 with a closing date of 21 Novembe	R 21,441.18	R 170,024.05	R 85,828.53	2025/03/31	2022/04/01	2025/06/30	Reported	
No.88 South Lanespective Participation and sectors a	154	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Supply and delivey of Fuel oil at Kendal Powe Station.	W O A Fuels and Oils	had the contact fo the same item was no longe able to delive the oil. Modification of pelod appoved fo	R 72,645,376.03	R 267,659,376.60	R 60,899,740.17	2025/03/08	2024/05/03	2025/05/02	Reported	
Image: Note:	155	Q1 2025/26	2025/04/03	Eskom Holdings SOC Ltd	Povision of industal Station cleaning services in outside plant aeas at Kiel Powe Station fo a peiiod of 3 yeas.	Hiabə4 industial (Pty) Ltd	(ii) months from 1 Apil 2025 to 31 Decembe 2025 to allow time 6 establishment and finalisation of new contact. To increase the contact modification 1 duation for Hingo a supply additional equipments to machiney by additional nine 9 months from 1 Mach 2025 up to the new contact end date of 31 Decembe 2025. Modification 1 was approved to a	R 62,244,972.68	R 67,180,658.60	R 15,351,120.00	2025/03/25	2022/03/01	2025/09/30	Reported	
Image: Note:	156	Q1 2025/26	2025/04/03	Ealom Holdings SOC Ltd		KSB Pumps and Valves (Phy) Ltd	A equest was made by Ingula Pumped Stoage Scheme to Lilles the Arca Pum Station contacts Database and the Arca Pum Station contacts Database Statistics and the Arca Pumped Statistics Database Statistics and the Arca Pumped Statistics Database and any Statistics and Arca Pumped Statistics Books and the Arca Pumped Statistics Books and the Arca Pumped Statistics Books and the Arca Pumped Statistics Arca Pumped Statistics and the Arca Pumped Statistics Arca Pumped Statistics and the Arca Pumped Statistics Arca Pumped Statistics and the Arca Pumped Statistics Books and the Diagna Books and the Arca Pumped Statistics Bake of matgle KSB UPA pumpe & Arcas Arca Pumped Bake Or Anagle KSB UPA pumpe & Arcas Arca Pumped Arca Pumped Pumped Statistics Arca Pumped Pumped Pumped Pumped Arca Pumped Pumped Pumped Pumped Pumped Pumped Pumped Pumped Arca Pumped Pumped Pumped Pumped Pumped Pumped Pumped Arca Pumped Pumped Pumped Pumped Pumped Pumped Pumped Pumped Arca Pumped Pu	R 40,009,607,13	R 68,061,664.14	R .	20256325	2020/12/01	2025/11/30	Reported	
Image:	157	Q1 2025/26	2025/04/07	South Afican Social Seculty Agency (SASSA)	Extension of the existing contact with Six Sense Consulting (Contact to ecuit and appoint sixteen (16) contact wokes) to povide investigation duties to a peiod of thee (3) Months		Extension of the existing contact with Six Sense Consulting (Contact to ecuit and appoint sixteen (16) contact wokes) to povide investigation duties	R 1,641,680.43	R 1,687,680.43	R .	2025/03/31	2025/01/04	2025/06/30	Reported	
NI O Display Display<	158	Q1 2025/26	2025/04/01			Mpumelelo 314 (Pty) Ltd	The cuent shol-tem insuance was obtained though a equest fo quotation (FQ) while the tende pocess was still in pogess. The equest to extend was appoved to ensue that all existing and potential new	R 158,904.48	R 317,809.01	R .	2025/03/28	2025/04/01	2025/06/30	Reported	
10 0 012020 (1)2020 (1)20200 (1)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 (2)20200 </td <td></td> <td></td> <td></td> <td>National Housing Finance Copoation SOC Ltd (NHFC) Legal Aid South Afica</td> <td></td> <td></td> <td></td> <td>R . R 39.000.00</td> <td></td> <td>R . R 39.000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td>				National Housing Finance Copoation SOC Ltd (NHFC) Legal Aid South Afica				R . R 39.000.00		R . R 39.000.00					
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101 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			2025/04/09	Legal Aid South Afica Legal Aid South Afica		Delta Popety Fund (Ptv) Ltd	Pocuement pocess not vet concluded	R 1.267.590.72 R 90.259.98	R 5.242.181.76 R 760.415.65		2025/03/20	2025/04/01 2025/04/01	2026/03/31 2026/09/30	Reported	
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172 0.1 2025/c4 Legal Ad South Afta Addres Log (Lasser of after accommodation) Sames Populy Hoding (Ph) La Pocument pocess not yet concluded R 772.8000 R 61 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.010 20250.011 20250.011 20250.011 20250.011 20250.011 20250.011 20250.011 20250.0				-	, , , , , , , , , , , , , , , , , , , ,					R -					
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178 Q122526 22256/409 Legi Ad South Afica Tembias LO (Lesse of office accommodation) Sampata tell Popeties (Pt)/Ltz Pocuement pocess rot yet concluded R 1,680,339.28 R 261,093.22 2025/03.25 2025/04.01 20260331 Reported		Q1 2025/26		Legal Aid South Africa	Co-opeation Ageement		Pocuement pocess not yet concluded	R 314,428.25	R 3,773,139.00	R .	2025/03/13	2025/04/01	2025/06/30	Reported	
	178	Q1 2025/26	2025/04/09	Legal Aid South Afica	Tembisa LO (Lease of office accommodation)	Sampada etail Popeties (Pty) Ltd	Pocuement pocess not yet concluded	R 1,060,039.29	R 4,663,238.48	R 261,093.42	2025/03/25	2025/04/01	2026/03/31	Reported	

Number	Period / Quarter (u dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Jae droptown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Vie dropdown Liet)	Comments
179	Q1 2025/26	2025/04/09	Legal Aid South Afica	Postmasbug SO (Lease of office accommodation)	Postmasbug emax (Pty) Ltd	Pocuement pocess not yet concluded	R 276,000.00 F	1,066,775.65	R 894,786.96	2025/03/25	2025/04/01	2026/03/31	Reported	
180	Q1 2025/26	2025/04/09	Legal Aid South Afica	Vybug LO (Lease of office accommodation)	TE Baets Beleggings	Pocuement pocess not yet concluded	R 187,601.40 F	1,443,773.25	R 1,223,704.64	2025/03/25	2025/04/01	2025/09/30	Reported	
181	Q1 2025/26	2025/04/09	Legal Aid South Afica	Soweto LO (Lease of office accommodation)	edefine etail (Pty) Ltd	Pocuement pocess not yet concluded	R 1,615,005.12	6,661,711.74	R 1,898,048.55	2025/03/25	2025/04/01	2026/03/31	Reported	
182	Q1 2025/26	2025/04/09	Legal Aid South Afica	Soshanguve LO (Lease of office accommodation)	Sefako Makgatho Health Sciences Univesity	Pocuement pocess not yet concluded	R 105,584.49 F	1,779,066.54	R 211,168.98	2025/03/25	2025/04/01	2025/09/30	Reported	
183	Q1 2025/26	2025/04/09	Legal Aid South Afica	Calvinia SO (Lease of office accommodation)	Makadas Selfsog CC	Pocuement pocess not yet concluded	R 49,122.99 F	699,420.73	R 186,248.40	2025/03/25	2025/04/01	2025/06/30	Reported	
184	Q1 2025/26	2025/04/09	Legal Aid South Afica	Meeki & Othes v Moladoa Tust & Anothe CCT 121	Ntokozo Qwabe	Additional budget	R 276,000.00 F	256,000.00	R .	2025/03/26	2025/03/27	2025/03/27	Reported	
185	Q1 2025/26	2025/04/09	Legal Aid South Afica	Benoni LO Cleaning Sevices	Bahlodi Winnes Tading And Pojects	Pocuement pocess not yet concluded	R 8,019.95 F	288,718.20	R .	2025/03/18	2025/04/01	2025/04/30	Reported	
186	Q1 2025/26	2025/04/09	Legal Aid South Afica	Co-opeation Ageement	Univesity of KwaZulu Natal	Pocuement pocess not yet concluded	R 450,000.00 F	2,700,000.00	R .	2025/03/25	2025/04/01	2025/09/30	Reported	
187	Q1 2025/26	2025/04/09	Legal Aid South Afica	Stekspuit SO (Lease of office accommodation)	Senqu Local Municipality	Pocuement pocess not yet concluded	R 46,895.76 F	244,352.76	R 469,546.48	2025/03/28	2025/04/01	2025/09/30	Reported	
188	Q1 2025/26	2025/04/09	Legal Aid South Afica	Stekspult SO Seculty Sevices	ed Guad	Aligning contact with the lease office contact	R 6,405.00 F	12,420.00	R .	2025/03/28	2025/04/01	2025/09/30	Reported	
189	Q1 2025/26	2025/04/09	Legal Aid South Afica	Stekspuit SO Cleaning Sevices	Simanye Tading	Aligning contact with the lease office contact	R 15,572.82 F	35,729.16	R .	2025/03/28	2025/04/01	2025/09/30	Reported	
190	Q1 2025/26	2025/04/09	Legal Aid South Afica	Cape Town LO (Lease of office accommodation)	South Afican eseve Bank	Pocuement pocess not yet concluded	R 2,785,950.94 F	8,769,120.19	R 6,506,455.74	2025/03/27	2025/04/01	2026/03/31	Reported	
191	Q1 2025/26	2025/04/09	Legal Aid South Afica	Tavel Managenet Sevices	Atlantis Copoate Tavel	Pocuement pocess not yet concluded	R 56,925.00 F	724,905.72	R 287,625.00	2025/03/31	2025/04/01	2025/06/30	Reported	
192	Q1 2025/26	2025/04/16	h Cape Depatment of Justice and Constitutional Deve	Appointment of a sevice povide fo US Tansvesal Skills esoucing Sevices	Tipp Focus Holdings (Pty) Ltd	Business continuity to allow fo the finalisation of the eplacement pocuement pocess.	R 11,291,528.32 F	184,710,240.00	R 33,874,555.98	2025/03/19	2025/03/20	2025/05/19	Reported	
193	Q1 2025/26	2025/04/16	h Cape Depatment of Justice and Constitutional Deve	Appointment of a sevice povide fo the technical suppot, contol oom opeatos and sevice and maintenance of seculty infastuctue at identified 108 offices countywide	Moubisi Technologies (Pty) Ltd	Business continuity to allow fo the finalisation of the eplacement pocuement pocess.	R 31,091,898.26 F	173,771,316.16	R 8,313,631.69	2025/03/20	2025/05/01	2025/10/31	Reported	
194	Q1 2025/26	2025/04/16	Cape Depatment of Justice and Constitutional Deve	Appointment of a sevice povide fo cash in tansit at valous offices fo the DOJ&CD and the OCJ	Fidelity Cash Solutions	Business continuity to allow fo the finalisation of the eplacement pocuement pocess.	R 13,677,546.72 F	17,178,391.40	R 55,039,809.89	2025/03/31	2025/04/01	2025/07/31	Reported	
195	Q1 2025/26	2025/04/16	Cape Depatment of Justice and Constitutional Deve	Povision of Sevice Desk and sevice management sevices fo the Depatment of Justice and Constitutional Development	Alteam Solutions	Business continuity to allow fo the finalisation of the eplacement pocuement pocess.	R 5,651,449.42 F	53,999,388.84	R 5,652,449.42	2025/03/20	2025/04/11	2025/07/10	Reported	
196	Q1 2025/26	2025/04/16	h Cape Depatment of Justice and Constitutional Deve	Povision of maintenance and suppot of the PABX system fo the Depatment of Justice and Constitutional Development	Billiant Telecommunication (Pty Ltd	Business continuity to allow fo the finalisation of the eplacement pocuement pocess.	R 49,296,792.71 F	115,227,088.20	R 30,579,282.49	2025/03/20	2025/04/15	2026/04/14	Reported	
197	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	Establishing multiple contacts with a maximum of 3 (thee) sevice povides fo the SPU Mete eading Sevices in the Fee State Opeating unit fo a peilod of 36 months	Mamabolo & Sons	Mod 1: The contact was awaded to 3 (thee) service povides, but two withdew thei offes after the signing of the Lette of Acceptance. The whole scope was then allocated to the one emainion service povide	R 17,618,366.46 F	7,660,159.33	R .	2025/01/31	2024/01/12	2027/11/30	Reported	
198	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	SI Pole epiacement	Afat Pojects Afican Compass Tading All The age Tading Amambo Amabie Pojects t/a Fino	Thee has been delays in concluding the eplacemen	R 172,500,000.00 F	289,325,625.00	R 205,609,000.00	2025/03/05	2022/02/22	2025/09/30	Reported	
199	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	Lease ageement fo Bloemfontein CNC	Hilton Beleggings	Eskom is in the pocess of concluding a lease agreement fo a new pernise that will ultimately accommodate the CNC and EDFS.	R 638,052.49 F	3,505,593.69	R .	2022/01/01	2022/01/01	2025/03/31	Reported	
200	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	Mino Woks	Afican Compass Tading: Alexandah Thid 33301 Tading cc All The age Tading 15; Amilton Holdinos	Contact implementation delayed. (Modification of contact peiod (additional 6 months) and incease contact value)	R 6,650,178.37 F	95,780,418.72	R 47,630,588.45	2025/03/17	2021/07/21	2025/09/30	Reported	
201	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	Supply of equipment and materials of eyolle switchgea hospital substation	ABB South Afica	Duing the intenal inspection of the Bus-couple and panel 12 which could only be done now while the panels are isolated, ABB have identified damaged components and wilow which was not waited for on	R 338,188.55 F	8,653,354.00	R -	2025/03/20	2024/04/01	2025/03/31	Reported	
202	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	Povision of Managed Maintenance Facility Sevices	Nedbark	Mod 2: Extended the contact peiod to allow fo the completetion of the pocuement pocess fo the new contact.	R 455,400,000.00 F	2,242,120,000.00	R 950,502,648.80	2025/02/26	2022/03/07	2025/07/31	Reported	
203	Q1 2025/26	2025/04/14	Eskom Holdings SOC Ltd	The povision of load testing, epais and maintenance of valous types of lifting equipment to Limpopo Opeating Unit fo a peiod of thity-two months.	KGL Thumba JV	Mod 2: The orgional contact was expiring 28 Febuay 2025. Challenges were encounteed in an attempt to have the contact timeously placed therefore a modification to allow time to establish the new	R 1,265,000.00 F	4,000,000.00	R 600,000.00	2025/02/28	2022/01/03	2025/02/28	Reported	
204	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The manufactue, supply and delivey of Aeial Bundled Conductos with Bae o Neutal Supporting Conductos (ABC) to Polokwane, Bela, Nelspuit and Middebug waehouses within LimLanga Cluster on a none-off basis	Abedae Cables (Pty) Ltd	notification to allow time to establish the new Pequalification was done by GEMMA cluste with tende No MWP2527DX,the esuit of the pequalification was deemed though analysis of the maket and it showed that there is impled	R 638,052.49 F	3,505,593.69	R -	2022/01/01	2022/01/01	2025/03/31	Reported	
205	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The Supply and Delivey of Cable Joints Once Off	MESOL TECHNICAL	maket and it showed that thee is limited Mod 2: The oignal contact was expling 28 Febuary 2025. Challenges wee encounteed in an attempt to have the contact timeously placed theefoe a modification to allow time to establish the new	R 1,265,000.00 F	4,000,000.00	R 600,000.00	2025/02/28	2024/04/02	2025/08/02	Reported	
206	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Modification contact fo the construction of new substations and switching stations, efubishment of existing substations and switching stations within Gauteng Opeating Unit.	Afo Electical cc Gamela Taining and Pojects cc Mbeu Engineeing cc Moande Business Enteoise Afat Philects: Afican Compass	modification to allow time to establish the new The cuent Substation is set to exple on the 31st of January 2025. Howeve, due to unfoeseen delays and additional equiements, the completion of the colect within the obinal timeline is no ionce	R 84,219,433.50 F	375,652,266.00	R 96,852,348.53	2025/03/17	2020/06/01	2024/05/01	Reported	
207	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	The povision of pofessional service fo the balance of woks	Afat Pojects; Afican Compass Tading All The age Tading; Amambo Amahle Pojects t/a Fino Gil Powe	Thee has been delays in concluding the eplacemen	R 172,500,000.00 F	289,325,625.00	R 205,609,000.00	2025/03/05	2022/02/22	2025/09/30	Reported	
208	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Kendal Powe Station Continuous Ash Disposal Facility (ADF) Poject fo 2 (two) Environmental Contol Offices (ECO's)	Baagi Envionmental Consultancy	To allow adequate time to the pocuement pocess to appoint a new service povide to the povision of povision of Environmental Compliance Office (ECO) services. The cuent signed contact was destined to be NEC	R 654,558.15 F	4,980,446.45	R 1,950,247.05	2025/03/20	2022/08/22	2025/06/30	Reported	
209	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Povision of Electical Leak Location Suvey fo the Ash Disposal Facility at Kendal Powe Station	HMI Electical cc	The cuent signed contact was destined to be NEC 3 Tem Sevice Contact (TSC) with Option A (Piced Contact with pice list); howeve, it contained clauses and conditions of a different type of contact form not This is the first modification fo extension of time fo	R 10,705,573.56 F	21,103,483.88	R -	2025/04/10	2024/04/15	2025/04/14	Reported	
210	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Povision of geneal and specialised cleaning and gadening sevices at NTCSA sites (Simmepan, Towe Testing, Gand Cental Aipot, Apolio Feede Substation and Duvha).	LEYA COPOATE SEVICES CC	This is the fist modification fo extension of time fo an additional peiod of six (6) months and also to increase the contact value. Modification No. 1- The revent unent contact is due to exple on 0% April 2009 This is the fist modification fo extension of time fo	R 11,730,000.00 F	13,334,014.60	R -	2025/03/12	2024/10/04	2025/04/03	Reported	
211	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Povision of Accounting Sevices	CVD COMPILATIONS (PTY) LTD	This is the fist modification to extension of time to an additional peiod of fou (4) months and also to incease the contact value. Modification No. 1- NTC:SA's Finance denatment cuently does not This is the first modification fo extension of time fo	R 575,000.00 F	862,500.00	R -	2025/03/12	2024/09/16	2025/03/31	Reported	
212	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Povision of Accounting Technical Opinion	W TECHNICAL CONSULTING SOUTH AFICA	This is the fist modification fo extension of time fo an additional peiod of fou (4) months and also to incease the contact value. Modification No. 1 - The equest to modify the contact athe than oping ones Modification No.1 it was the first time Westen	R 1,725,000.00 F	1,092,500.00	R -	2025/03/12	2024/09/16	2025/03/31	Reported	
213	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Supply and delivey of PP wok wea on an as and when equied basis fo a peliod of thee(03) yeas to valous Eskom Westen Gid sites.	Moostet (Pty) Ltd	Gid established a contact since the two Gids wee meged i.e. Nothen Cape and Westen	R 335,458.45 F	1,708,214.00	R -	2025/03/03	2023/04/03	2026/04/02	Reported	
214	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Application of emotely Piloted Aicaft Systems (PAS) Taining and Licensing of Tansmission Gids Lines and Sevihude employees to opeate emotely Piloted Aicaft Systems (PAS) o Done Powe line inspections and faith-finding duing outgases	Advanced Aeial Pty Ltd	Case. These was no anticlastice of a Due to the fact that NTCSA Aviation was not eady fo egisteing the dones and had no license to opeate dones, taining contact was modified to include the score above. Therefore, this has essibled Westen Gild Peformance and Wolks Planning	R 4,393,299.32 F	5,134,315.79	R 9,806,998.80	2025/02/13	2022/03/30	2027/03/31	Reported	
215	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Taining - Fundamental of Powe Quality in Moden Electical networks at Stellenbosch Univesity	STELLENBOSCH UNIVESITY	Westen Gid Pefomance and Woks Planning depatment has a young team of pofessionals who ae esponsible fo Powe Qualty, continuous skills development is key to ensue that they acruite skills This modification fo incease in value. Modification	R 127,650.00 F	127,650.00	R -	2025/03/13	2023/04/24	2026/03/28	Reported	
216	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Modification of the Cleaning sevices Contact at valous substations in the South Gid (EC) fo the pelod of thee (03) yeas	Mase Mokga Business Entepise		R 186,488.60 F	479,514.04	R -	2025/03/14	2022/10/03	2025/10/02	Reported	

Number	Period / Quarter (u dropdown List)	Date Received By GMC (yyyyimm/dd)	Entity/Department (Jise dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyyimm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Vie dropdown Liet)	Comments
217	Q1 2025/26	2025/04/16	Eskom Holdings SOC Ltd	Modification of the Cleaning sevices Contact at valous substations in the South Gid (EC) fo the peiod of thee (03) yeas	Mase Mokga Business Entepise	This modification fo incease in value. Modification No. 1 The contact is fo a peiod of 36 months which commenced on 03 Octobe 2022 and ends on 02 Octobe 2025. As se the appoved mandate to	R 153,828.60 R	479,514.04	R .	2025/03/14	2022/10/03	2025/10/02	Reported	
218	Q1 2025/26	2025/04/16	Eskorn Holdings SOC Ltd	Modification of the Cleaning sevices Contact at valous substations in the South Gid (EC) fo the pelod of thee (03) yeas	Mase Mokga Business Entepise	Contobe 2025. As per the appoved mandate to This modification fo incease in value. Modification No. 1 The contact is fo a pelod of 36 months which commenced on 03 Octobe 2022 and ends on 02 Octobe 2025. As pe the appoved mandate to	R 41,689.80 R	479,514.04	R -	2025/03/14	2022/10/03	2025/10/02	Reported	
219	Q1 2025/26	2025/04/29	National Development Agency (NDA)	Extension on the Vox contact fo Internet sevices to conduct Foensic Investigation on the ecent cybe attacks	Vox Telecommunication (PTY) LTD	To conduct a compehensive foensic seculty investigation into the ecent ansomwae attack within the NDA ICT environment	R 74,750.00 R	4,131,497.73	R -	2020/11/04	2021/01/01	2025/12/31	Reported	
220	Q1 2025/26	2025/05/02	National Posecuting Authoity of South Africa (NPA)	To supply, delive, and installation of office funitue to the NPA offices.	Inkabi Holdings (Pty) Ltd	To finalize the bid pocess	R - R	3,238,963.79	R -	2024/04/18	2024/05/03	2025/05/02	Reported	
221	Q1 2025/26	2025/05/08	Centulon Aeospace Campus	Payoll and Suppot sevices	Affimative Potfolios (Pty) Ltd	To complete the bid pocess	R 3,333.00 R	79,992.00	R -	2025/02/20	2025/03/01	2025/03/31	Reported	
222	Q1 2025/26	2025/05/07	Eskorn Holdings SOC Ltd	Mil Maintenance modification.	Steinmulie Afica (Pty) Ltd	valid while the pocess fo the new 5 yea contact is ongoing and cuently at Mandate Phase. The contact extension was exuested to 6 months form	R 56,872,572.65 F	328,577,684.33	R 225,824,157.03	2025/04/10	2019/12/18	2025/10/17	Reported	
223	Q1 2025/26	2025/05/07	Eskorn Holdings SOC Ltd	Supply and delivey of new and efubishment of 4 Piston jacking oil pump (powe packs and filtes) fo a peiod of 36 months at Camden Powe Station.	Hytec South Afica (F) (Pty) Ltd	The pupose of the EFP lube oil system is to powde lubication and cooling to the EFP DE and NDE bearings. The unavailability of the lube oil system would easil in the EFP being out of sevice.	R 5,244,559.05 R	9,508,155.62	R -	2025/04/16	2023/12/01	2026/12/01	Reported	
224	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Sandblasting fo outage and maintenance.	Mapheka Tading Entepise	The eason to extension is due to numbe of unplanned outages that clipped in duing the 3 yeas contact pelod and unavailability of esouces in the pocument space to speedly place the contact. Unplace tendend rule to the pew two a contact.	R 2,954,433.95 F	29,544,341.80	R 2,300,000.00	2025/01/22	2021/07/21	2025/07/31	Reported	
225	Q1 2025/26	2025/05/07	Eskorn Holdings SOC Ltd	To povide conveyo belt cold and hot splicing and pulley lagging fo Units 1 - 6 coal plant and the Sky Plant fo a peiod of five (5) yeas at Matia Powe Station.	L Belting Tading as Tiple X Conveyo Maintenance	Contact extended due to the new 5 yea contact being in pogess and is at mandate stage. This extension of 3 months, forn 15 Apil 2025 to 15 July 2025, is to ensue the cuent contact is valid while	R 462,854.88 F	10,199,798.50	R -	2025/04/14	2019/10/16	2025/07/15	Reported	
226	Q1 2025/26	2025/05/07	Eskorn Holdings SOC Ltd	Non-Destuctive Examination at Ingula Wateway 1/2 and 3/4 Penstock.	De-Tect Unit Inspection	Inclusion of ovetime ates fo Sunday's and Public Holidays. Outage escheduled esulting in wok being done ove public holidays.	R 263,189.74 R	1,632,560.98	R -	2025/04/16	2025/03/01	2026/02/28	Reported	
227	Q1 2025/26	2025/05/07	Eskorn Holdings SOC Ltd	Excitation system gid code on site testing and validation.	Voith Hydo GmbH	The inclusion of specialised tests, checks, supply of spaces and emedial ecouse by OEM. A equest to incease the contact value to power to	R 1,657,034.63 R	4,851,327.27	R 895,811.50	2025/04/17	2025/01/01	2025/12/31	Reported	
228	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	The povision of welding, mechanical and suppot sevices fo Pojects scope at Koebeg Opeating Unit (KOU).	Niweld Maine and Industial (Pty) Lt	an uninteupted welding, mechanical and suppot sevices fo welding and mechanical elated scope. This modification is equested to accommodate the	R 98,795,242.23 R	100,138,969.75	R 79,358,153.22	2025/04/16	2021/03/29	2026/03/31	Reported	
229	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Suface pepaation (Sandblasting, polishing and ginding).	Zwane Inspection (Pty) Ltd	The equest is to the suface pepaation (Sandblasting, polishing and ginding) scope of wok to be included into the HP epication sevices contact, in ode fo Zwane inspections to be able to Additional scope and the incease of the contact	R 17,908,260.97 R	17,083,145.06	R .	2025/03/31	2024/06/01	2027/05/31	Reported	
230	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	The povision of Human esouces fo a pelod of 60 months at Camden Powe Station.	LIV Supples	Additional scope and the incease of the contact value. The contact fo the povision of Human escuces fo a pelod of 60 months at Camden Powe Station stating fom 3 Febuay 2025 to 3 Febuay Perversity Calif maintenance with has been called	R 27,020,562.84 R	69,087,096.75	R .	2025/04/15	2025/02/03	2030/02/03	Reported	
231	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Povision of Sevice, maintenance and spaces as and when equied fo a peiod of 36 months.	GK Constuction and Pojects (Pty) L	Peviously Civil maintenance wok has been called out with the cuent contacto MXK construction and pojects, the contact cates fo labou complising of Plumbes, Capentes, Buildes and Assistances. The delay in not following the oliginal pocuement	R 20,466,556.81 R	10,803,057.13	R .	2025/04/15	2022/10/17	2026/10/16	Reported	
232	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Supply and delivey of fesh meat on an as and when equied basis to Kiel Powe Station fo a peiod of 3 yeas.	Diubula Engineeing (Pty) Ltd	The delay in not following the oiginal pocument plan esulted form change of buye, management and administation of othe contacts and eceiving of tende documents late than anticipated. The The cuent Honeywell contact to the Backup EBI	R 1,903,866.40 R	18,306,806.30	R 2,439,044.55	2025/04/14	2021/07/19	2025/07/31	Reported	
233	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Integated access Contol System Phase 2 - Backup EBI seve installation.	Honeywell Automation and Contol Solution (Pty) Ltd	The cuent Honeywei corract to the Backup EBI Seve Installation does not include the costs fo epailing the access contol cad eade. Duing the negotiations fo the placement of this contact, it was The initial scope covered and eplacement form the	R 1,967,355.43 R	1,212,559.22	R .	2025/04/09	2023/05/02	2025/10/01	Reported	
234	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Sand filte Sand eplacement modification.	Gpwg - Fabitech Engineeing JV	The initial scope covered and epiacement from the top of the sand bed to the bottom fits lateral level. Howeve, upon discoveing that the sand was ove foulded at the level initially scoced fo, acres a need The mod is to include the services and space to the	R 7,164,500.00 R	5,803,915.45	R .	2025/04/24	2024/06/12	2025/04/30	Reported	
235	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Modification to contact fo maintenance and sevice of Fie Potection and Detection Systems at Palmiet Pumped Stoage Scheme.	SA Fie Watch	The mod is to include the services and spates to the following sites namely, See Windfam, Palmiet Powe Station, Acacia Powe Station, Ankelig 1 Powe Station, Ankelig 2 Powe Station, Gouliwa When Unit 4 esume operation afte a polonged	R 5,433,193.24 R	481,229.00	R .	2025/04/22	2020/10/01	2025/09/30	Reported	
236	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Modification of the supply and delivey of CPP filtes at Medupi Powe Station.	novative Consulting and Pojects (I	When Unit 4 esume opeation afte a polonged outage chaacteized by inadequate pesevation of the boile and othe systems, duing which activities such as eouigment inspections, maintenance and We equest an incease in the budget to food and	R 6,230,700.00 R	17,017,263.00	R .	2025/04/23	2022/06/15	2027/06/15	Reported	
237	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Modification of the povision of cateing sevices at Anot Powe Station fo a peiod of thee (3) yeas.	Thathe Holdings SA (Pty) Ltd	beveage povision fo a pelod until Octobe 2025. Following a detailed assessment of ou cuent expenditue and anticipated needs, it has become write wome on the inverse brok-tem contact	R 19,159,123.27 R	51,883,699.23	R .	2025/04/22	2022/10/12	2025/10/12	Reported	
238	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Povision of daily and "as and when" Maintenance and Cleaning sevices of Medupi Powe Station esidential Popeties In Lephalale.	Setumishi Building Constuction & Entepise CC	Prine wokarg on the rive-year ong-emiconact placement and aleady at final stages, technical evaluations completed, Safety, Environment and Financial had all concluded. Thee was a need to the most action was one que to the stateory	R 29,330,583.41 F	69,291,440.82	R 24,357,546.64	2025/04/23	2023/03/27	2026/03/26	Reported	
239	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Seculty	Mjayeli Vusa Isizwe	change, Eskom has decided to embak on an outcome based appoach and the tende that was issued was based on output, appoach. This modification was equiped to appear apponal	R 94,997,088.48 R	262,510,959.54	R 111,164,082.67	2022/02/14	2022/02/14	2026/02/28	Reported	
240	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	Electical Leak Location Suvey fo the Ash Disposal Facility at Kendal Powe Station	HMI Electical co	quantities and omissions of some ates fom the oiginal scope of woik, also to povide fo supply of wate cats fo constuction wate. Additional scope this monoration is due to an uncase in quantities.	R 10,705,573.56 R	21,103,483.88	R .	2025/04/10	2024/04/15	2025/04/14	Reported	
241	Q1 2025/26	2025/05/07	Eskorn Holdings SOC Ltd	efubishment of Cooling Towes 2,3,4 and 5 at Tutuka Powe Station	Industial Wate Cooling (Pty) Ltd	and scope of wok. The delays, which we not anticipated in the initial Contact and plans, stem form issues elated to the exciton of scalfolding. The opeation and maintenance of the Tansfe	R 52,103,889.39 R	358,034,421.11	R 40,759,147.61	2025/04/17	2023/05/23	2025/03/11	Reported	
242	Q1 2025/26	2025/05/07	Eskom Holdings SOC Ltd	P24-B1 Tempoay Belt Wash Facility fo Kusile Powe Station Poject - Modification	Zcube Pojects (Pty) Ltd	The operation and maintenance or the Lanste House 8.4 9 temposy solution for the dainage system needs to continuously function until the successful completion of the TH8 and TH9 To conduct a competensive forensic seculty	R 15,720,669.17 R	18,677,067.43	R 10,341,176.50	2025/04/14	2022/09/20	2026/05/31	Reported	
243	Q1 2025/26	2025/05/07	National Development Agency (NDA)	Extension on the Vox contact fo Intenet sevices to conduct Foensic Investigation on the ecent cybe attacks	Vox Telecommunication (PTY) LTD	To conduct a compehensive foersic secuity investigation into the ecent ansomwae attack within the NDA ICT environment. This deviation is anowed on the 17 Anil 2025	R 74,750.00 R	4,131,497.73	R .	2025/04/17	2025/05/12	2025/07/11	Reported	
244	Q1 2025/26	2025/05/08	Legal Aid South Afica	Umzinto SO (Lease of office accommodation)	Hypesingh Food Maket CC	Pocuement pocess not yet concluded	R 189,180.00 R	722,320.98	R 843,551.92	2025/03/26	2025/04/01	2026/03/31	Reported	
245	Q1 2025/26	2025/05/08	Legal Aid South Afica	Ulundi SO (Lease of office accommodation)	Senzosamos Capital (Pty) Ltd	Pocuement pocess not yet concluded	R 310,935.84 R	1,248,076.73	R 405,301.05	2025/03/25	2025/04/01	2026/03/31	Reported	
246	Q1 2025/26	2025/05/08	Legal Aid South Afica	Westonaia SO (Lease of office accommodation)	Cavasmal Popeties CC	Pocuement pocess not yet concluded	R 159,118.92 R	578,963.49	R 452,553.90	2025/03/25	2025/04/01	2026/03/31	Reported	
247	Q1 2025/26	2025/05/08	Legal Aid South Afica	Limpopo Mpumalanga PO (Lease of office accommodation)	Flashing Sta Tading 8 (Pty) Ltd	Pocuement pocess not yet concluded	R 113,315.69 R	5,606,831.29	R 1,295,036.16	2025/03/20	2025/04/01	2025/04/30	Reported	
248	Q1 2025/26	2025/05/08	Legal Aid South Afica	Co-Op Ageement	Nelson Mandela Univesity	Pocuement pocess not yet concluded	R 495,000.00 R	2,970,000.00	R .	2025/03/24	2025/04/01	2025/09/30	Reported	
249	Q1 2025/26	2025/05/08	Legal Aid South Afica	Gemiston LO Amed esponse	Peen Seculty Goup (Pty) Ltd	Pocuement pocess not yet concluded	R 43,125.00 R	79,060.50	R .	2025/02/27	2025/04/01	2025/06/30	Reported	
250	Q1 2025/26	2025/05/08	Legal Aid South Afica	Veeeniging LO Stoage sevices	Maste Office Pojects	Pocuement pocess not yet concluded	R 56,580.00 R	160,310.00	R 28,290.00	2025/03/18	2025/04/01	2025/09/30	Reported	
251	Q1 2025/26	2025/05/08	Legal Aid South Afica	Gqebeha Additional wok equied form the lift inspecto	ALX Elevatos	Additional Sevice	R 14,508.69 R	42,834.08	R 4,312.50	2025/03/25	2025/03/26	2025/03/26	Reported	
252	Q1 2025/26	2025/05/08	Legal Aid South Afica	Fankfot SO (Lease of office accommodation)	Golden Bay Popeties 192 CC	Pocuement pocess not yet concluded	R 51,310.62 R	423,645.84	R 244,864.14	2025/04/11	2025/05/01	2025/10/31	Reported	
253	Q1 2025/26	2025/05/08	Legal Aid South Afica	Geytown SO (Lease of office accommodation)	NV Family Tust	Pocuement pocess not yet concluded	R 78,246.00	138000	R 440,496.00	2025/04/25	2025/05/01	2025/10/31	Reported	
254	Q1 2025/26	2025/05/08	Legal Aid South Afica	Limpopo Mpumalanga PO Cleaning Sevices	Bidvest Sevices (Pty) Ltd	Pocuement pocess not yet concluded	R 14,193.09 R	83,672.35	R .	2025/03/31	2025/04/01	2025/04/30	Reported	

Number	Period / Quarter (Use dropdown Liet)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Jee dropdown Lier)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyyimmidd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown Liet)	Comments
255	Q1 2025/26	2025/05/08	Legal Aid South Afica	Limpopo Mpumalanga PO Secuity Sevices	Ithuba Umsundu Secuity Sevices	Pocuement pocess not yet concluded	R 502.44	R 17,579.91	R 2,844.00	2025/03/31	2025/04/01	2025/04/30	Reported	
256	Q1 2025/26	2025/05/08	Legal Aid South Afica	Lebowakoomo SO (Lease of office accommodation)	The Zain Popety Tust	Pocuement pocess not vet concluded	R 85.386.00	R 899.680.04	R .	2025/02/13	2025/03/01	2025/08/30	Reported	
257 258	Q1 2025/26 Q1 2025/26	2025/05/08	Legal Aid South Afica Legal Aid South Afica	Bethlehem LO (Lease of office accommodation) Upington LO (Lease of office accommodation)	Naudestaat 24 Bethlehem Tust Usenta (Pty) Ltd	Pocuement pocess not yet concluded Pocuement pocess not yet concluded	R 213,206.88 R 101,879.11	R 1,536,409.44 R 5,149,160.64	R 994,990.68 R 2,546,977.74	2025/04/08	2025/05/01	2025/10/31	Reported	
259	Q1 2025/26	2025/05/08	Legal Aid South Afica	Potchefstoom LO (Lease of office accommodation)	Double Deal Popety Investments	Pocuement pocess not yet concluded	R 577,884.84	R 2,595,268.37	R 1,860,762.84	2025/04/25	2025/05/01	2026/04/30	Reported	
260	Q1 2025/26	2025/05/08	-		cc							2026/04/30	Reported	
			Legal Aid South Afica	Someset East SO (Lease of office accommodation)	Chistoffel Maais Van De Vyve	Pocuement pocess not yet concluded	R 115,659.36	R 459,621.96	R 263,517.36	2025/04/25	2025/05/01			
261	Q1 2025/26	2025/05/08	Legal Aid South Afica	Koonstad LO (Lease of office accommodation)	Cown Hill Popeties 727 CC	Pocuement pocess not yet concluded	R 242,681.16	R 1,947,164.65	R 934,529.64	2025/04/25	2025/05/01	2025/10/31	Reported	
262	Q1 2025/26	2025/05/08	Legal Aid South Afica	Gaankuwa LO (Lease of office accommodation)	Tunisa Tading (Pty) Ltd	Pocuement pocess not yet concluded	R 1,140,872.28	R 4,721,931.80	R 1,948,093.08	2025/04/25	2025/05/01	2026/04/30	Reported	
263	Q1 2025/26	2025/05/08	Legal Aid South Afica	Kwazulu Natal PO (Lease of office accommodation)	MTL Taining and Pojects (Pty) Ltd	Pocuement pocess not yet concluded	R 170,641.80	R 2,634,225.30	R 2,217,039.00	2025/03/24	2025/04/01	2025/06/30	Reported	
264	Q1 2025/26	2025/05/08	Legal Aid South Afica	Pleternalizbug LO (Lease of office accommodation)	Daywood CC	Pocuement pocess not yet concluded	R 1,608,103.56	R 6,028,870.92	R 758,570.89	2025/04/25	2025/05/01	2026/04/30	Reported	
265	Q1 2025/26	2025/05/08	Legal Aid South Africa	Lusikisiki SO (Lease of office accommodation)	Econ Holding Popeties (Pty) Ltd	Pocuement pocess not yet concluded	R 64,738.23	R 1,090,804.00	R .	2025/04/08	2025/05/01	2025/07/31	Reported	
266	Q1 2025/26	2025/05/08	Legal Aid South Afica	Musina SO (Lease of office accommodation)	Musina Local Municipality	Pocuement pocess not yet concluded	R 58,236.48	R 81,256.80	R 314,123.78	2025/04/08	2025/05/01	2025/10/31	Reported	
267	Q1 2025/26	2025/05/08	Legal Aid South Afica	povision of the SMS Gateway Sevice with full two-way messaging Bizana SO (Lease of office accommodation)	MTN Vinto-Africa Tacling and	Pocuement pocess not yet concluded	R 25,875.00	R 310,500.00	R 26,452.00	2025/04/16	2025/05/01	2025/07/30	Reported	
269	Q1 2025/26 Q1 2025/26	2025/05/15 2025/05/15	South Afican Social Seculty Agency (SASSA) South Afican Social Seculty Agency (SASSA)	Lease Agement Between S&SSA and Mogale City Local Lease agement.	Mogale city local municipality St anthonys education cente	Expansion the enewal of a lease ageement in Deviation on expansion of a lease ageement	R 1.968.008.89 R 555.303.48	R 26.832.96 R 116.928.00	R 801.648.90 R 835.765.80	2025/04/02 2025/04/22	2025/11/01 2025/05/01	2030/10/30 2030/10/30	Reported Reported	
270	Q1 2025/26	2025/05/15	South Afican Social Secuity Agency (SASSA) South Afican Social Secuity Agency (SASSA)	in excess of 15% valation of the ciginal contact to eige Pak Local Lease Ageement to the Soweto Local Office with a futhe 36-	St anthonys education cente edefine popeties	in excess of 15% valation of the oldinal contact fo Extension of Lease Agreement to the Soweto Local	R 555,303.48 R 11.214.700.68		R 835,765.80 R 4.091.010.00	2025/04/22	2025/06/01	2028/05/31	Reported	
271	Q1 2025/26 Q1 2025/26	2025/05/15	South Atican Social Security Agency (SASSA) Department of Justice and Constitutional Development (DoJ&CD)	months lease peiod Appointment of a sevice povide pe povince fo the endeing of tanaciption sevices fo the Department of Justice and Constitutional Development and the Office of the Chief Justice	edefine popeties Gauteng Tanscibes	Office with a futhe 36-months lease peiod Business continuity to allow fo the finalisation of the epiacement pocuement pocess.	R 11,214,700.68		R .	2025/05/09	2025/06/01	2028/05/31	Reported	
273	Q1 2025/26	2025/05/16	Depatment of Justice and Constitutional Development (DoJ&CD)	Povision of maintenance and support of cout ecoding technology (CT) inclusive of sexual offenses system (SOS) fo the	Datacentix (PTY)Ltd	Business continuity to allow fo the finalisation of the eplacement pocuement pocess.	10 00,220,000.00		R 151,958,323.90	2025/04/25	2025/04/26	2026/04/25	Reported	
274 275	Q1 2025/26 Q1 2025/26	2025/05/19 2025/05/19	Excot Cedit Insuance Coccation of South Afica SOC Excot Cedit Insuance Coccation of South Afica SOC	Monthly tempoary accountant contact extension Intenal Audit Sevices	Sinakho Staffshop (Ptv) Ltd SAB&T Chateed Accountant	Sinde souce Sinde souce	R 250.505.22 R 678.758.33	R 193.697.05 R 3.368.717.17	R 283.856.14 R -	2025/03/31 2025/05/06	Not stated Not stated	2025/06/30 2026/03/31	Reported Reported	
276	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Intenal Audit Sevices Modification of the cuent LIMS contact fo the inclusion of the CAS (Coal Automation System) Inteface on	Limstics (Pty) Ltd	This modification is fo a additional money to Enhancing the CAS-LIMS Interface with Vendo	R 1,283,400.00	R 22,457,000.00	R .	2025/03/24	2024/05/24	2029/05/23	Reported	
277	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Poject Mas	ENS Afica	Ongoing issues aising form implementation of the unbundling, elated ageements, interpetation and compliance with legislation as well as ongoing dispute with NUM egading consultation and tansfe of employees.	R 3,450,000.00	R 17,250,000.00	R -	2025/04/04	2019/04/01	2025/06/16	Reported	
278	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Legal services to oppose legal poceedings instituted by Nicoute Boedey ("the applicant") against Eskom Holdings SOC Limited ("Eskom")	Malebye Motaung Mtembu Attoneys	Matte is still continuing at High Cout	R 750,112.50	R 575,000.00	R .	2025/04/22	2019/04/01	2025/06/16	Reported	
279	Q1 2025/26	2025/05/20	Eskorn Holdings SOC Ltd	MOD-PDF Convesion Tool (Nito P Y2 and Y3)	Titus Copoation	This modification is fo additional funds to cuent contact.	R 1,691,278.80	R 13,112,876.15	R -	2025/04/07	2024/01/02	2027/01/01	Reported	
280	Q1 2025/26	2025/05/20	Eskorn Holdings SOC Ltd	Povision of Design, Monitoing and Constuction Supervision fo Ash Disposal facility Poject at Kendal Powe Station	Zitholele Golde Joint Ventue	constuction and Independent Electic Leak Location Suvey) cuently being superised by the consultant bar experienced delaws, necessitation an extension	R 5,090,049.47	R 24,177,909.25	R 40,991,368.68	2025/04/30	2020/07/01	2026/03/30	Reported	
281	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Povision of hing desel compessos fo the pelod of 24 months at Tutuka Powe Station.	Bimis Engineeing	To allow to the installation and pocuement of the new electic compessos contact to take place. Modification fo time appoved fo additional 6 months, form 2 Apil 2025 to 2 Octobe 2025. The eason to this modification is out to the	R 11,481,766.70	R 45,927,066.82	R -	2025/04/02	2023/04/03	2025/10/02	Reported	
282	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Povision of Soot Blowe fo nomal maintenance and outage fo a peiod of 3 yeas at Kusile Powe Station.	Katale Tading & Pojects CC	incease of the outage duation and additional numbe of outages (new outage plan) and these changes wee done afte conlact placement. The plant was in a poo condition theefoe thee was need individual Yolke obtion was balance to sits down an	R 25,929,122.24	R 55,350,304.70	R 34,718,598.10	2025/04/03	2021/04/13	2026/04/15	Reported	
283	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Maintenance and management of oil and PF bune on Unit 1-10 A Hendina Powe Station.	Kudon Engineeing Sevices	2019. Until 2021, Hendina could no longe execute philosophy outages but shot-tem outages. The contact escuces wee planned fo maintenance and outage denatment based on shot-tem outages.	R 1,508,669.45	R 24,856,960.09	R 4,441,542.60	2025/03/31	2022/04/01	2025/03/31	Reported	
284	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Supply and delivey of Boile tubing and slip spaces at Anot Powe Station fo a pelod of 36 months.	Solid Engineeing Wok (Pty) Ltd.	Due to the nat-station solution at Usina Howe Station, these Boile tubes and slip space as ugently needed to execute the scope of work so that these 3 units can et un back to service as pe the planned outage pogamme. The pocuement pocess	R 56,883,743.75	R 296,176,019.98	R 39,453,264.50	2025/02/27	2023/11/27	2026/11/26	Reported	
285	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	The supply and delivey of PPE on an as and when equied basis at Medupi Powe Station fo peiod of 36 months.	SK Maketing	It is equested that the committee to allow fo modification the cuent contact with Mulimisa and	R 2,568,655.70	R 14,229,323.75	R 9,141,018.34	2025/03/31	2021/05/13	2025/09/30	Reported	
286	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	at Medupi Howe Station to period of 36 months. The supply and delivey of PPE on an as and when equied basis at Medupi Powe Station fo period of 36 months.	Mulimisa Consulting (Pty) Ltd	SK since the sumilies we able to surply and it is equested that the committee to allow fo modification the cuert contact with Mulimisa and SK, since the supplies we able to surply and A one-month contact extension, from 10 Apil 2025	R 7,075,175.02	R 28,918,042.60	R 12,678,830.16	2025/03/31	2021/03/01	2025/09/30	Reported	
287	Q1 2025/26	2025/05/20	Eskom Holdings SOC Ltd	Weighing of coal and fuel oil tucks at Majuba Powe Station.	Shonaphi And Madida Pojects	to 9 May 2025 is equested fo the cuent sevice povide to ensue compliance with pocuement and egulatoy equiements. The supple equies vendo	R 226,665.00	R 8,274,940.00	R 1,359,990.00	2025/04/08	2022/04/01	2025/05/10	Reported	
288	Q1 2025/26	2025/05/15	Community Schemes Ombud Sevice (CSOS)	Appointment of a sevice povide to povideleasing of offices at Kwa-Zulu Natal & Cape Town fo the Community Schemes Ombud Sevice (CSOS) fo a pelod of five (5) teas	Aquasky Popeties (Pty) Ltd	which the explort the full water to the DBPEC With the explort the KZN egional Office lease on 31 July 2025, the appointment pocess fo the new office space may not be finalised. It is in this erand that a economendation for the theor.	R 511,045.89	R 4,752,221.00	R 853,156.95	2015/06/23	2015/08/01	2025/07/31	Reported	
289	Q1 2025/26	2025/05/15	Amaments Copoation of South Afica SOC Ltd (AMSCO)	Accounting sevices	MMB Consulting	Additional Accountant	R 590,000.00	R 630,000.00	R .	2025/03/05	2025/01/01	2025/07/31	Reported	
290	Q1 2025/26	2025/05/09	National Home Buildes egistation Council (NHBC)	Investment Consultants	Independent Actuales Consultants (IAC)	Govenance mattes affecting the initiation of the	R 605,402.70	R 5,504,903.30	R .	2025/04/30	2025/04/01	2025/10/31	Reported	
291	Q1 2025/26	2025/05/28	National Consume Commission (NCC)	Unified Theat Poctection, IPS Malwae poctection, application control	Datacentix (PTY)Ltd	Pending tende finalisation	R 91,250.34		R .	2025/05/26	2025/05/26	2025/06/25	Reported	
292	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Povision of physical guading, amed esponse and escot sevice in	Invusa Tading 931	Modification No. 3: Modification fo time and	R 124.281.842.30	R 246.476.220.20	R 134.484.720.50	2025/04/16	2021/06/01	2025/05/31	Reported	
293	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	The povision of bus tanspotation services of Eskom Kiel Powe Station employees on a daily basis to and from Kiel Powe Station fo the Witbark aca.		contact, MPKI11335GX, is in the mandate to negotiate phase and completion will not be done in time of the existing end date fo the new contact to be awarded. The evaluation pocess unfortunately	R 2,775,990.06	R 30,319,966.20	R 18,494,049.30	2025/04/29	2019/02/01	2025/07/31	Reported	
294	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	fo the Witbank aea. The povision of bus tanspolation sevices of Eskom Kiel Powe Station employees on a daily basis to and fom Kiel Powe Station for the Leanda aea.	Nkodosi Tading Entepise Beactess Business Entepise CC	took longe due to buye workoad, communication on contact, MPK111362GX, is in the mandate to negotiate stage of which the epot is ciculating fo signatures fo Tiple Adjudication. The evaluation	R 358,800.00	R 7,176,000.00	R 1,435,200.00	2025/04/29	2019/05/01	2025/07/31	Reported	
295	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	The povision of bus tanspotation sevices of Eskom Kiel Powe Station employees on a daily basis to and forn Kiel Powe Station	Wozungithathe Business Entepise	contact, MPKI11332GX, is in the mandate to negotiate phase, awaiting the latest audited financial statements fom the ecommended tendee fo the financial analysis to be performed. The	R 666,112.20	R 13,322,244.00	R 2,664,448.80	2025/04/29	2019/05/01	2025/07/31	Reported	
296	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	fo the Phola aea. Povision of safe and eliable tanspotation fo Kusile Powe Station Geneation employees within and aound eMalahieni (Witbank), Ogles, Middlebug, Bonkhostsput Tshwane, Benori and Delmas,		pocuement pocess took longe than planned esuited Modification 3: This modification is equested to mitigate a lisk of not being able to conclude the pocess of awading the contact on time, considering and the contact on time, considering	R 1,833,951.00	R 5,649,858.00	R 1,299,902.50	2025/04/30	2021/11/07	2025/10/31	Reported	
297	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	form home to work and work to home. Povision of safe and eliable transpotation for Kusile Powe Station Generation employees within and acured deliabiliteri (Wibank), Ogles, Middlebug, Bonkhostsput Tshwane, Benori and Delmas,	Adams Tanspot	that the poject is still in issuing stage. This is the Modification 3: This modification is equested to mitigate a lask of not being able to conclude the pocess of awading the contact on time, considering that the poject is still in issuing stage. This is the	R 2,853,424.90	R 10,672,914.62	R 5,434,400.49	2025/04/30	2021/11/07	2025/10/31	Reported	
298	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	forn home to wok and wok to home. Povision of safe and eliable tanspotation fo Kusile Powe Station Povision of safe and eliable tanspotation fo Kusile Powe Station	Lentikile Tading Entepise Khulanabo Holdings	that the poject is still in issuing stage. This is the pocuement schedule which the poject has followed: Modification 3: This modification is equested to Modification 3: This modification is equested to	R 1.375.197.60	R 6.875 938 32	R 3.169.774.90	2025/04/30	2021/11/07	2025/10/31	Reported	
299	U1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Provision of sate and enable tanspotation to Kusile Powe Station	Wozungithathe Sevices	mouncation 3: I ris modification is equested to	к 910.800.00	к 5.464.800.00	K 992.847.26	2025/04/30	2021/11/07	2025/10/31	Reported	<u>ا</u>

Number	Period / Quarter (Une	Date Received By GMC	Entity/Department	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion	Original Contract Value	Value of Previous Expansion	Award by AO/ AA date	Contract start date (yyyy/mm/dd)	Contract expiry date	Status	Comments
300	Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30	Estore Holdings SOC 1 td	Supply and delivey of Industial oil and gease. The Povision of a loging and Lifting Sevice including equipment	MX Distibutos (Ptv) Ltd M&M Taining and inging CC	Modification 1: Eskom's lubicant puchasing policy Modification 4: Maintenance Suppot Sevices	R 39.788.482.55 R 18.869.631.65	R 49.614.923.11 R 116.173.617.20	R	2025/05/03 2025/04/30	2025/11/01 2021/04/19	2025/10/31 2025/07/31	Reported	
302 303 304	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30 2025/05/30	Eskom Holdinas SOC Ltd Eskom Holdinas SOC Ltd Eskom Holdinas SOC Ltd	Povision of the heating, ventilation and ai conditioning (havoc) Modification fo Maintenance and efubishment of SO3. Bottom Povision of Station Units Plant cleaning.	M&M Taining and loging CC d Example Tading and Pojects 19 Izanda Tading 18 (Ptv) Ltd	Modification 2: C&I still finalizing SOW to allow Modification 1: The modification is necessary Modification 1: This modification is essential to	R 10.024.298.07 R 10.729.398.94	R 43.585.624.86 R 46.379.398.94 R 170.575.613.00	R 9.619.705.32 R -	2025/04/30 2025/05/06 2025/05/06	2021/11/01 2024/05/06 2024/09/19	2025/10/30 2029/05/07	Reported Reported	
304 305 306 307	Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30	Eskom Holdings SUC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Lift peventative maintenance sevices at Dubarville Office. Lift peventative maintenance sevices at Palmiet Pumped Stoage	Otis (Pty) Ltd Otis (Pty) Ltd	Modification 1: This modification is as a esult of an Modification 2: This modification is as a esult of an	R 28.402.240.00 R 257.025.00 R 806.058.00	R 195.270.00 R 500.940.00	R 186.900.30	2025/05/13 2025/05/13	2024/09/19 2020/08/01 2020/10/01	2025/09/18 2025/07/31 2025/09/30	Reported Reported	
308	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30 2025/05/30	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd					R 6.189.300.00 R 8.569.800.00	R 1.823.692.76 R 1.370.544.52	2025/04/30 2025/04/30 2025/04/30	2021/11/07 2021/11/07 2021/11/07	2025/10/31 2025/10/31 2025/10/31	Reported Reported Reported	
309 310 311 312	Q1 2025/26 Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30 2025/05/30	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Povision of safe and elable simplication in Analy Prove Satisfue Povision of safe and elable simplication in Kusile Powe Satisfue Povision of safe and elable sampotation in Kusile Powe Satisfue Povision of safe and elable transpotation in Kusile Powe Satisfue Satisfue Analy and Bellever of Solvents and Chemicals for Mattimea Powe epail of Semers, Hopkinon, Lewa and EMS actuator duing	Nhlanhoza 84 Tading Entepise Azile Mining Sevices (Ptv) Ltd	Modification 3: This modification is equested to Modification 3: This modification is a esuit of high	R 1.354.792.37 R 1.645.638.21 R 6.152.033.43 P 2.005.140.92	R 5.323.488.55 R 8.739.283.32 R 21.782.634.45 P 17.119.650.87	R 947.265.81 R 1.393.065.35 R .	2025/04/30 2025/04/30 2025/05/15 2025/05/15	2021/11/07 2021/11/07 2021/07/13 2021/06/04	2025/10/31 2025/10/31 2026/07/12	Reported Reported	
312 313	Q1 2025/26 Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/05/30	Eskom Holdinos SOC Ltd Eskom Holdinos SOC Ltd Eskom Holdinos SOC Ltd Eskom Holdinos SOC Ltd	egal of Siemens, Hopkinson, Levan and EMK achatos dung Mille egala dung odagen at Lehabo Pones Station to a peind of Povision of Enzineeira Polessional Succos services for the CH editioner of Ammonia make-up system. Design and Construction of Uponding Building at Goulwan Powe Povision of n-abient achieving a settilities of values during outages The manufactus, supply and delivey of estimated quantiles of the provision of n-abienty and setting of values during states the manufactus, supply and delivey of estimated quantiles of the provision of n-abienty services of the Tackrain encomes team and	Actuato ecal Sevices ibcock Ntuthuko Engineeing (Pty)	Modification 1: To complete Unit 1 GO and make Modification 1: This modification petains to an Modification 2: The duction is sensed as form	R 3.906.149.82 R 75.957.415.22	R 17.119.669.87 R 200.102.858.20	R 446.062.00	2025/05/13	2024/11/07	2029/11/06	Reported Reported	
314 315 316	Q1 2025/26 Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30 2025/05/30 2025/05/30	Eskom Holdings SOC Ltd	Poision of Englisheeting Polessional Suboot sevices to the CH efublishment of Ammonia make-up system. Design and Constuction of Upending Building at Goulkwa Powe	Steady State Entroises (Pty) Ltd Myesto Investments (Pty) Ltd	Modification 3: The duation to eview and before Modification 4: Duing the dafting of the Ammonia Modification 2: To include the design and build of a	R 96 172 58 R 1.787.376.69 R 2.167.140.05	R 411 930 00 R 2.597.762.80 R 14.238.414.34	R -	2025/04/25 2025/03/31 2025/05/09	2022/06/07 2022/12/01 2024/09/01 2024/02/22	2025/06/15 2025/12/31 2025/06/30	Reported Reported Reported	
316 317 318	Q1 2025/26	2025/05/30	Eskom Holdinos SOC Ltd Eskom Holdinos SOC Ltd	Povision of in-site machining & estilling of valves duing outages The manufactue, supply and delivey of estimated quantifies of The manufactue, supply and delivey of estimated guantifies of	Saseka Engineeing PCB Powe Valves (Pty) Ltd	Modification 1: Duing the tendeing phase, the Modification 1: Backgound to Contact No.	R 2.167.140.05 R 12.132.690.90 R 7.614.101.25 P 5.011.001.55	R 14.238.414.34 R 24.864.188.78 R 41.512.510.32	R .	2025/05/05	2023/12/18	2028/03/22 2028/12/31	Reported	
319 320 321	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30 2025/05/30	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd					R 32.127.131.77 R 7.612.385.18 R 60.595.206.14	R 3.074.191.78 R . R 8.859.019.14	2025/04/01 2025/05/12 2025/05/07	2022/11/01 2022/12/01 2020/09/30	2025/12/31 2027/11/30 2025/09/30	Reported Reported Reported	
322 323 324 325	Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30	Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	Povision of Pofessional sevices fo Civil Stuctues at Medupi Civil woks fo Unit 4 e-instatement at Medupi Powe Station. The avoid of the second second second second second	asnoo investments (Pty) Ltd Conco Constuction (Pty) Ltd	Modification 1: The initial contact focused solely Modification 2: Modification to contact was equied	R 21.071.726.00 R 17.300.464.42 R 717.006.499.10	R 16.303.251.00 R 20.718.122.16	R 16.126.803.33	2025/04/29 2025/03/31	2025/05/08 2024/06/11	2025/12/31 2025/06/30	Reported Reported	
326	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30 2025/05/30	Eskom Holdings SUC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd Eskom Holdings SOC Ltd	erbitishment of LV Molos on an as and when equied basis. escuce based contact to quality impections for maintenance and Povision of Polessional services to Civil Stuctuses at Meduci Civil voice for Unit 4 e-instatement at Meducip Powe Station. The povision of equi erbitishment and when ecuied basis Supply and delivey of Focen Focds on an as and when equied basis	Enos Solutions Enos Solutions	Modification No. 2: EAL has equested a contact Modification No. 2: EAL has equested a contact	R 4.078.499.91 R 3.713.589.32	R 2.379.144.140.00 R 10.549.719.10 R 7.757.103.54	R 2.637.429.78 R 1.939.275.91	2025/05/13 2025/05/13	2020/11/10 2024/01/22 2024/02/06	2027/01/21 2027/01/05	Reported Reported	
327	Q1 2025/26	2025/05/30	Eskom Holdings SOC Ltd	Cleaning materials	Nozinga Goup	The cuent contact has experienced a depletion of	R 863.348.52	R 5.025.909.28	в .	2025/05/28	2025/05/29	2026/10/31	Reported	
328	Q1 2025/26	2025/05/30	Tansnet SOC Ltd	Occupational Healthcae Sevices	etcae Occupational Health (Ptv) L	Allow sufficient time to conclude the new soucing event to the five (5) yea contact	R 39,594,467.85	R 79,188,935.69	R 39,594,467.85	2024/03/20	2024/04/01	2025/03/31	Reported	
329	Q1 2025/26	2025/05/30	Tansnet SOC Ltd	The Povision of Engineeing: Environmental and Construction Management Sevices to Decommissioning of Tarsnet Pipelines Duban-Johannesbug Pipeline(DJP) and Associated Infastuctue		ganted by Tansnet Exco to ecommence the defeed	R 16,653,757.17	R 52,900,000.00	R 16,653,757.17	2018/06/28	2018/07/30	2021/11/30	Reported	
				The Purety and extrement of Oude Denote Plations, Alexandred	VGI Consulting Pty Ltd	thee was sufficient delegated contact value to cate								
330	Q1 2025/26	2025/05/30	Tansnet SOC Ltd	Medium Voltage Valable Speed Dives at the Five Cude Pipeline Booste Stations.	Digital Industies Pty Ltd	activities eating to the UJP Decomissioning Poject. The was sufficient delegated contact value to cate fo any Compensation Events that may alse duing the execution of the contact and a time contingency of thee months to cate fo any	R 3,119,311.90	R 31,193,118.93	R 3,119,311.90	2024/08/23	2024/09/01	2026/06/30	Reported	
331	Q1 2025/26	2025/05/30	Tansnet SOC Ltd	Fo the povision of on-site paamedic sevices fo Tansnet soc tid, opealing as Tansnet pot terrinals ("TPT"), at the pot of Saldanha		The 12 months contact was a non-awad, the poposed extension is to allow to pocuement	R 107,791.80	R 812,274.99	R 107,791.80	2024/11/30	2025/01/01	2025/04/30	Reported	
				(ion oe & multi -pupose terminal) Povision of dedicated staff tanscot fo Tansnet SOC LTD at	FL HEALTH (Pty) Ltd	poposes to be completed and awad the contact. The long-tem pocess of 36 months is cuently in the maket issued on 15 Apil 2025, closing on 9 May								
332	Q1 2025/26	2025/05/30	Tansnet SOC Ltd	Cape Town Containe Terrinal fo a peiod of foty (40) days	WCL Tading CC	2025. Fo business continuity the Terminal is equied to put measues in place to minimize impact on	R 254,400.00	R 1,696,000.00	R 254,400.00	2025/03/16	2025/03/17	2025/04/26	Reported	
				Povision of PFMA esouces to assist the depatment with the		Teasuy to 3 financial yeas for 2021/22 to 2023/24 forn disclosing legula expenditue on the financial statements. 2024/25 will be the fist yea after that exemption is lifted in which the	-		-					
333	Q1 2025/26	2025/05/30	Tansnet SOC Ltd	quntification of PFMA escuce to the quantitification of all povision of PFMA and PPPFA violations to a peiod of five (5) months	OMA Chateed Accountants Inc.	financial statements. 2024/25 will be the fist yea afte that exemption is lifted in which the completeness and accuacy of legula expenditue	R 122,042.83	R 1,877,582.00	R 122,042.83	2024/12/19	2025/01/09	2025/05/31	Reported	
334	Q1 2025/26	2025/05/30	Tansnet SOC Ltd	fo the Povision of Peventative and Coective Geneal Building Maintenance (GBM), Geneal Electical Maintenance (GEM) and	Carry Charlos Accounting and		R 3,333,263.40	R 16,683,000.00	R 3,333,263.40	2023/07/21	2023/08/08	2025/08/07	Reported	
334	Q1 2025/26	2025/05/30	Tanshet SUC Ltd	fo the Povision of Peventative and Coective Geneal Building Maintenance (GBM), Geneal Electical Maintenance (GEM) and Geneal C/uli Maintenance (GCM) as and when equied fo a peiod of 24 months in KwaZulu Natal egion (Duban)	Mavizo Pojects PTY LTD	Thee was a maintenance backlog form the lack of thee being a Geneal building maintenance contact fo unplanned wok ove the past yeas	R 3,333,263.40	R 16,683,000.00	R 3,333,263.40	2023/07/21	2023/06/08	2025/08/07	Reported	
	Q1 2025/26	2025/05/30						_	R 120.086.11	2025/03/05	2025/03/15	2025/06/14	Reported	
335	Q1 2025/26	2025/05/30	Tansnet SOC Ltd	Fo the Povision of cleaning and hygiene and gadening sevices fo Beliville and subunding aeas fo a pelod of thee months at Tansnet Popety		Due to termination of pevious sevice, a new pocuement event was equested pocuement in	R 120,086.11	R 1,790,808.37	R 120,086.11	2025/03/05	2025/03/15	2025/06/14	Reported	
				Fo the povision of cleaning, hygiene, and gadening sevices at	Dikapi Cleaning Sevices	pocess of appointing a thee months contact The long-tem cleaning pocuement event issued								
336	Q1 2025/26	2025/05/30	Tansnet SOC Ltd	Fo the povision of cleaning, hygiene, and gadening sevices at Kaapmuiden (In Nothen egion) depots fo a peiod of six (6) months	Hygietonics Pty Ltd	The long-tern cleaning occurrent event issued which included the Kaapmulden depot cleaning was cancelled in Januay 2025 due to mateial issue in the tende document	R 68,284.32	R 455,228.81	R 68,284.32	2024/09/30	2025/10/03	2025/04/02	Reported	
337 338	Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30	Tansnet SOC Ltd Tansnet SOC Ltd	fo the povision of cleaning, hydrene, and gadening sevices at all Fo the Supply and delivey of waites and chefs as and when	emone Pinting and Pojects Induloe Goup (Ptv) Ltd	Extension of scope due to Poo Wok Pefomance To maintain continuity in the supply of waites and The contact has un its full tem and no new entail a decision was taken to athe expand the cuent The long-tem cleaning pocument event issued	R 401.148.75 R 101.895.82	R 5.218.197.64 R 554.271.83	R 401.148.75 R 101.895.82	2024/10/28 2024/04/16	2025/03/04 2024/04/16	2027/03/03 2025/04/15	Reported Reported	
339 340 341	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/05/30 2025/05/30 2025/05/30	Tansnet SOC Ltd Tansnet SOC Ltd	Fo the Povision of the supply, delivery and maintenance of thity Fo the povision of cleaning, hydrene, and gadening services at Fo the povision of cleaning, threaden and gadening services at	Aumson: rechnology (Pty) Ltd emone Pinting and Poject Phil Management Services CC	a decision was taken to athe expand the cuent The long-tem cleaning pocuement event issued consultation was advantative waters es, pepalation	R 180.513.18 R 105.387.32 P 139.499.08	R 1.205.027.93 R 702.582.15 P 1.069.492.98	R 180.513.18 R 105.387.32 P 120.490.08	2022/04/12 2024/10/18 2025/02/18	2022/04/12 2024/10/21 2025/02/19	2025/04/11 2025/04/20 2025/08/18	Reported Reported Reported	
342	Q1 2025/26	2025/05/27	National Posecuting Authoity of South Afica (NPA)	Povision of foensic investigating services to convet a final epot into a ciminal investigation epot on the Denel Asia Joint Ventue fo		Consultation was adultional waterses, pepalation and eview of statements of the individuals and additional data sets	R 424,580.00	R 2,834,060.00	R -	2025/05/21	2025/05/22	Not stated	Reported	
343 344 345	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/05/29 2025/05/29	Public Potecto South Afica Public Potecto South Afica	the IDAC Offsite Stoace Design & Iswart of stateoic plan Secuity services	Ion Mountain 45th Media	To allow finalisation of the tende pocess	R 21.718.38 R 42.435.00	R 189.010.00 R 61.410.00	R 60.265.80	2025/05/29 2025/04/04 2025/05/29	2025/06/01 Not stated	2025/08/31 Not stated	Reported Reported	
346	Q1 2025/26	2025/05/29 2025/05/29 2025/05/29	Public Potecto South Afica Public Potecto South Afica	Seculty services	45th Media Siyejabula Seculty Sevices 48 Seculty Sevices	Additional scope of wok To allow finalisation of the tende pocess To allow finalisation of the tende pocess	R 29./51.// R 237.738.37	R 666.280.35	R ·	2025/05/29	Not stated 2025/06/01 2025/06/01	2025/07/31	Reported	
347	Q1 2025/26 Q1 2025/26	2025/06/04 2025/06/04	South African National Acceditation System (SANAS) South African National Acceditation System (SANAS)	Dietay equiements 2024 AFS	Nexus Tavel Nexia SAB & T	Paticipants numbe inceased AFS2024 oveun	R 1,134.00 R 23.000.00	R 32,886.00 R 1.617.068.00	R .	2025/05/06 2025/04/09	2025/05/06 Not stated	2025/05/06 2025/05/08	Reported Reported	
349	Q1 2025/26	2025/06/05	Depatment of Justice and Constitutional Development (Do. &CD)	Appointement of a Sevice Provide to LIS Tansvesal Skills	Tipp Focus (Pty) Ltd	Business continuity to allow fo the finalisation of the	R 22,583,036.63	R 184,710,240.00	R 45,166,074.30	2025/05/19	2025/05/20	2025/09/19	Reported	
350	Q1 2025/26	2025/06/06	Legal Aid South Afica	esoucing Sevices Kucesdo LO building maintenance	Heavenly High (Pty) Ltd	Expanding the scope of wok	R 388.858.70	R 405.614.20		2025/05/02	2025/05/03	2025/05/31	Reported	
351 352 353	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/06/06 2025/06/06 2025/06/06	Legal Aid South Afra Legal Aid South Afra Legal Aid South Afra	Excet witness Tembisa LO Ruttework LO (Lease of office accommodation) Seculty Guad fo day Gemiston LO	D. Lynette M. oux asten Cape Development Copoati Peen Secuity Goup (Pty) Ltd	Expanding the scope of wok Pocuement pocess not vet concluded Expanding the scope of wok	R 15.000.00 R 966.890.16 R 28.750.00	R 28.800.00 R 3.279.948.24 R 79.060.50	R 148940142 R 4312500	2025/04/16 2025/04/30 2025/05/02	2025/05/19 2025/06/01 2025/04/01	2025/05/19 2026/04/30 2025/06/30	Reported Reported Reported	
354 355 355	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/06/06 2025/06/06 2025/06/06	Legal Aid South Afica	eplacement of al-conditioning at National Office ustershup LO (Lease of office accommodation)	Khanya Aicon and Pojects (Pty) Lt HB Investment Tust University of Cane Town	Expanding the scope of wok Pocuement pocess not vet concluded	R 590.229.89 R 925.525.56	R 557.882.50 R 3.343.311.21 R 468.000.00	R 994 366 29	2025/04/30 2025/05/13 2025/05/26	2025/06/01 2025/06/01 2025/06/01	2025/05/31 2026/05/31 2025/12/31	Reported Reported	
356 357 358	Q1 2025/26 Q1 2025/26	2025/06/06 2025/06/06	Legal Aid South Africa	Co-opeation ageement Co-opeation ageement	Univesity of Stellenbosch	Pocuement pocess not yet concluded	R 91.000.00 R 544.384.98	R 468.000.00 R 3.266.310.00 R 607.200.00	R 78.000.00 R 544.384.98	2025/05/26 2025/05/26	2025/06/01 2025/07/01	2025/12/31 2025/12/31	Reported Reported	
359 360	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/06/06 2025/06/06 2025/06/06	Legal Aid South Afica Legal Aid South Afica Legal Aid South Afica	The conceptualisation poduction of 3D design and management Kleksdop LO (Lease of office accommodation) Victola West SO (Lease of office accommodation)	Lazzai Goup (Pty) Ltd	Excanding the scope of wok Pocuement pocess not yet concluded Pocuement pocess not yet concluded	R 542.800.00 R 195.624.06	R 607.200.00 R 1.746.963.48 R 351.675.49	R 1.173.744.36	2025/05/16	2025/05/08 2025/06/01 2025/06/01	2025/05/31 2025/11/30 2026/05/30	Reported Reported	
361 362	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/06/06 2025/06/06 2025/06/06	Legal Aid South Afica Legal Aid South Afica	Delaevile SO (Lease of office accommodation) Dundee SO (Lease of office accommodation)	Vansu Tust CPJ Du Plessis CC afig Khan Popety Tust	Pocuement pocess not yet concluded Pocuement pocess not yet concluded	R 85289.64 R 87.640.80 R 98.728.92	R 700.126.95 R 392.341.67	R 81.228.18 R 243.759.84 R 93.140.50	2025/05/26 2025/05/16 2025/05/16	2025/06/01 2025/06/01 2025/06/01	2026/05/30 2025/11/30 2026/05/31	Reported Reported Reported	
363	Q1 2025/26	2025/06/06	Legal Aid South Afica Legal Aid South Afica	Johannesbug LO (Lease of office accommodation)	Oakleaf Investment (Pty) Ltd In Gatia Investments (Pty) Ltd	Pocuement pocess not yet concluded Pocuement pocess not yet concluded	R 1.272.757.08 R 106.376.76	R 5.572.758.47 P 207.845.48	R 289.690.37	2025/05/16 2025/05/26	2025/06/01 2025/06/01	2026/05/31 2026/05/31	Reported Reported	
365 366 367	Q1 2025/26 Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/06/06 2025/06/12 2025/06/12	Legal Aid South Afica Centurion Aerosnace Campus	Peventative Maintenance and support services for file safety I andscanion and maintenance services ICT Technical support services	Fidelity Securie (Pty) Ltd solo Tradino JV Mustard saed Tra Redwi ICT (Pty) Ltd	Expanding the scope of wok Grass and tree cuttino Procurement procees not finalised	R 37,473,51 R 23,000,00 R 16,755,65	R 71.985.98 R 437.000.00 R 572.926.23	R .	2025/05/20 2025/04/10 2025/03/31	2025/06/02 2025/04/10 2025/04/01	2025/06/06 2025/04/20 2025/04/30	Reported Reported Reported	
368	Q1 2025/26 Q1 2025/26 Q1 2025/26	2025/06/12	Centurion Aerospace Campus Centurion Aerospace Campus Legal Aid South Africa	Leasing and maintenance of multifunctional printers	Itron Documents Solutions (Ptv) L	Procurement procees not finalised Procurement procees not finalised Pocuement pocess not vet concluded	R 8.322.66	R 149.807.55	R	2025/03/31 2025/03/25 2025/05/23	2025/04/01	2025/05/31	Reported Reported Reported	
369 370 371	Q1 2025/26 Q1 2025/26	2025/06/06 2025/06/13 2025/06/13	South African Social Security Agency (SASSA) South African Social Security Agency (SASSA)	Ameri esconse seculty sevices Renoni I O The contract to provide SASSA with ICT Infrastructure and End Oracle EBS Support and Maintenance services	Fidelity Seculty Alteram Solutions (Pty) Ltd Waymark Infotech (Pty) Ltd	Changing the scope of work to manage data To provide sufficient time for the tenders to be	R 5.844.13 R 38.368.676.00 R 6.020.848.00	R 57 478 83 R 253.997 520.68 R 108.375 264.00	R 127/1196 R . R 18.062.544.00	2025/05/28 2025/05/29	2025/06/01 2024/09/01 2025/06/01	2025/08/30 2027/08/31 2025/07/31	Reported	
372	Q1 2025/26	2025/05/26	Community Schemes Ombud Service (CSOS)	The appointment of of a service provider to provide office space	JUJ Proterties (Pty) Ltd	lease was on 28 February 2025 and the	R 95,661.90	R 758,645.50	R 95,661.90	2023/02/14	2023/03/01	2025/05/30	Reported	
373	Q1 2025/26	2025/05/06	Castle Control Board	in George/ Knysna for a period of 12-24 months. Finacial system	ORE System Divion	appointment process for the new office space was not finalised. A recommendation for the three- and Constant and an down down on the machine inclusion of additional system packages and the	R 1,100,000.00	R 853,000.00	0	2023/05/04	2023/06/01	2026/05/31	Reported	
				For expansion or scope or rower E wan size Annual IT Group to include human resource services that are currently provided										
374	Q1 2025/26	2025/03/17	South African Revenue Service (SARS)	under Tower N, at an amount of R 6,751,277.46. To vary Tower E (End-User Device Support) with Sizwe Africa IT Group and	Sizwe Africa IT Group Gijima Holdings	Value and time	R 45,478,592.05	R 1,072,556,000.00	R 175,750,357.51	2025/03/05	2025/07/01	2026/06/30	Reported	MAAA0003117 MAAA0037117
				Request for a second extension of time on the contract between		This extension is critical to maintaining the strategic partnership required for the effective								
375	Q1 2025/26	2025/03/25	National Treasury	Request for a second extension of time on the contract between the intergovernmental Relations division and Ignatius Jacobus for support of the development of long-term financial strategy reform circular for municipalities	Ignatius Jacobus	This extension is critical to maintaining the strategic partnership required for the effective development and implementation of the LTFS reform. It will ensure that a clobed/use related to this initiative are met in a timely and efficient	R .	R 495,000.00	R -	2025/03/18	2023/10/24	2024/03/28	Reported	
				extension of existing physical security contracts, cardura security		manner. The proposed extension would extend the								
376	Q1 2025/26	2025/03/25	Department of Employment and Labour (DEL)	services and afrigaurd security services for a period of two months from 1st may 2025 – 30 june 2025 not exceeding 15% of the actual contractual around	Cardura security services and Afriguard security services	To finalise the tendering process	R 1,194,451.98	R 21,536,135.56	R -	2025/03/20	2025/05/01	2025/06/30	Reported	
	01 2025/26		Department of Employment and Labour (DEL)	extend the alteram solutions contract (schedule b) that exist		The proposed nine (9) months by Atteram Solutions was not achieved due to the myriads of challenges that are well documented, amongst those are the lengthy legal challenges between the Department of the monthese participant of the monthese participant.	_	_	B 33.682.580.00					
377	Q1 2025/26	2025/03/25	uepartment of Employment and Labour (DEL)	extend the alteram solutions contract (schedule b) that exist between the department of employment and labour and alteram solutions (pty) hd for a period of one year	Alteram Solutions (Pty) Ltd	that are well documented, amongst those are the lengthy legal challenges between the Department and the creations service provider	R -	R 312,969,188.00	к 33,682,580.00	2025/03/20	2025/04/01	2025/03/31	Reported	
378	Q1 2025/26	2025/03/25	Department of Employment and Labour (DEL)	CPI adjustment for the contract between the Department and Alteram Solutions for the rendering of SAP support, maintenance and enhancement services and supply of non-SAP resources	Alteram Solutions (Pty) Ltd	CPI adjustment for the contract	R 6,392,567.41	R 312,969,188.00	R 33,682,580.00	2025/03/20	2023/11/23	2024/11/22	Reported	
				Request for approval for additional month-to-month extension for		Bid evaluations were conducted and recommended								
379	Q1 2025/26	2025/03/25	National Treasury	M-Jnr And Olwethu Consulting (Pty) Ltd for a period not exceeding two (2) months for National Treasury and reduction of scope of the extension due to relocation of offices	M-Jnr And Olwethu Consulting (Pty) Ltd	by the Bid Adjudication Committee (BAC) for final appointment. However, during the last compliance due diagence checks on conformance and	R 454,454.54	R 19,891,891.08	R 1,375,982.16	2025/03/25	2022/02/01	2025/03/31	Reported	
380	Q1 2025/26	2025/03/26	South African Revenue Service (SARS)	the extension due to relucation of offices Variation for current Smart Access, Toll free (0800 Share call number) contract with Telkom Soc Limited. The proposed variation amounts to R75 769 409.60 VAT inclusive, for a period	Telkom Soc Limited	Value and time	R 75,769,409.60	R 240,135,739.00	R 114,287,188.72	2025/03/20	2025/04/01	2027/03/31	Reported	
				variation amounts to R75 769 409.60 VAT inclusive, for a period of twentw/new (24) months, on a month-housine from 01 Variation request to vary the contract(s) RFP 14/2016 Network			,							
381	Q1 2025/26	2025/03/26	South African Revenue Service (SARS)	of twentwfors (24) months: on a month-transition basis from 01. Variation request to vary the contract(s) RFP 14/2016 Network Carrier and Infrastructures Services (also known as Tower DVS), with Dimension Data (Pty) Ltd, Telkom SOC SA Limited and MTN (DA) for a period first growther from 01 bulk 2026 to 20 Lines	Dimension Data (Pty) Ltd Telkom SOC SA Limited MTN (Pty) Ltd	Value and time	R 174,995,683.61	R 1,355,885,653.00	R 277,200,911.89	2025/03/25	2025/07/01	2027/06/30	Reported	
L				(Ptv) for a period of 12 months, from 01 July 2025 to 30 June		ł					1	1	1	II

Number	Period / Quarter (Une dropdown List)	Date Received By GMC (yyyyimm/dd)	Entity/Department (Ise dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyyimmidd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dropdown Liet)	Comments
382	Q1 2025/26	2025/03/26	Sasria SOC Ltd	Condonation of a further allocation of R200 million to three Investment Asset Managers resulting in the consumption of the original asset management fees awarded for a period of 5 years over a period of less than 3 years Request for the Deputy Director General Corporate Services to	Cartesian Capital (Pty) Ltd (MAAA0783506), Ensemble Capital (Pty) Ltd (MAAA1232306) Legacy Africa	Sasria's incubation programme entails allocating a portion of its assets under management, to qualifying beneficiaries of Enterprise and Suppler Development in terms of the Financial Sector	R -	R -	R .	2022/08/10	2022/09/01	2027/08/30	Reported	
383	Q1 2025/26	2025/03/28	National Treasury	over a period of less than 3 vears Request for the Deputy Director-General: Corporate Services to approve the price increase on Annexure AC of the Sita Service Level Agreement (SLA) for ministerial video conferencing services	(MAAA1232306). Legacy Africa State Information Technology Agency	Annual price increase	R 18,169.12	R 53,895,275.54	R 1,016,149.56	2025/03/14	2022/04/01	2027/03/31	Reported	
384	Q1 2025/26	2025/03/28	Commission for Conciliation, Mediation and Arbitration (CCMA)	Licensing, Support, and Maintenance of Sage 300 ERP, Sage 300 Third-Party Modules, Sage VIP Payroll, and HRM	LAR & Associates	The new ERP Service Provider, CCG Systems (Pty) Ltd (CCG) missed the deadline to implement the new comprehensive cloud-based ERP solution (Sage X3 ERP – new	R 3,426,350.89	R 3,095,396.87	R .	2025/03/26	2025/04/01	2027/03/31	Reported	
385	Q1 2025/26	2025/03/31	State Information Technology Agency (SITA)	Request to approve the scope variation for contract RFQ 5859- AH-2024	Africa International Advisors	Follow up session	R -	R 320,160.91	R 106,107.12	2025/01/08	2025/01/09	Not stated	Reported	
386	Q1 2025/26	2025/04/02	Department of Home Affairs (DHA)	Acquisition of two (2) resources for the support and maintenance of the mainframe systems	Mr N.J. Smith	He provide essential support in addressing daily tecnical requests from both internal and external stakeholders	R 5,001,312.00	R 1,861,675.20	R 1,618,848.00	2025/03/20	2025/04/01	2025/04/20	Reported	
387	Q1 2025/26	2025/04/02	Department of Home Affairs (DHA)	Acquisition of two (2) resources for the support and maintenance of the mainframe systems	Mr J. Van der Merwe	He provide essential support in addressing daily tecnical requests from both internal and external stakeholders	R 4,346,496.00	R 1,383,976.00	R 1,590,422.40	2025/03/20	2025/04/01	2025/04/20	Reported	
388	Q1 2025/26	2025/03/26	Government Technical Advisory Centre (GTAC)	Provision of services to the Government Technical Advisory Centre(GTAC for support to National Treasury for the Ndzhaka Project implementation: Project Coordinator	Marie Kirste	To allow for the continuation of activities underway on the Ndzhaka project	R 496,800.00	R 397,440.00	R -	2023/08/01	2025/03/31	2028/03/31	Reported	
389	Q1 2025/26	2025/03/26	Government Technical Advisory Centre (GTAC)	Provision of services to the Government Technical Advisory Centre(GTAC for support to National Treasury for the Ndzhaka Project implementation: Project Archivist project	Estelle van Eetveldt	To allow for the continuation of activities underway on the Ndzhaka project	R 368,000.00	R 400,000.00	R -	2023/09/01	2025/03/31	2028/03/31	Reported	
390	Q1 2025/26	2025/03/31	Border Management Authority (BMA)	Variation Order on Sage X3 support and maintenance contract	Jera Consulting	After the contract for SAGE X3 was awarded, it was noted that BMA had committed to include the SAGE X3 licenses that need to be paid annually for the utilisation of the software. To avoid any disruption where the system is not available due to the licence not being renewed, the Finance unit has requested that extension of oscion includes the licenses for the period of three (3) years.	R 15,998,512.02	R 1,543,152.94	R -	2025/01/22	2025/01/22	2028/01/21	Reported	
391	Q1 2025/26	2025/04/02	Department of Home Affairs (DHA)	Hanis Integrated Justice System (US) support and maintenance contract	Nec Xon System (Pty) Ltd	While the Deaprtment finalises discussion on the long-term strategy for both ABIS and HANIS	R 205,009,897.75	R 12,148,847.21	R 111,007,343.37	2025/03/05	2025/04/01	2025/04/30	Reported	
392	Q1 2025/26	2025/04/03	South African Revenue Service (SARS)	To increase the contract value for pre-employment screening services between SARS and Dots Africa for a contract expiring 30 June 2025.	ZOIA Consulting T/A Dots Africa	v Value	R 1,625,372.86	R 750,000.00	R -	Not stated	2021/06/14	2025/06/30	Reported	
393	Q1 2025/26	2025/04/04	Department of Home Affairs (DHA)	Extension of contract for the Proposed Public Private Partnership (PPP) for the development of Home Affairs consolidated Head Office " Home Affair Campus"	Utho Capital (Pty) Ltd	The project was delayed due to approvals not obtained and various issues raised by the NT, especially the affordability	R 7,550,500.00	R 1,594,438.99	R -	2025/04/01	2025/05/15	2028/05/14	Reported	
394	Q1 2025/26	2025/04/04	Compensation Fund	Biometric Fingerprint Scanner	Lisat JV	Variation of scope with no term extension	R 148,508,140.95	R 4,487,875.00	R -	2025/04/19	2025/04/19	2025/04/27	Reported	
395	Q1 2025/26	2025/04/07	South African Revenue Service (SARS)	SASL Interpretation	Happy Cloud	Additional funds required for the SASL interpretation	R 150,000.00	R 25,000.00	R -	2025/03/31	2025/03/31	2025/03/31	Reported	
396	Q1 2025/26	2025/04/03	Unemployment Insurance Fund (UIF)	Requesting the BAC to deviate from the normal procurement processes and increase the scope of the USSD's monthly expense from 700 000 sessions to 1 600 000 sessions for an amount of R86 315 320.00 including VAT from 01 August 2024 to September 2025.	Vodacom	The USSD services produces SMS through the reverse billing method where our clients use the string "13/434" to check their application statuses, update contact details, payment continuations and the fund will incur the cost associated with the sessions.	R 37,951,380.00	R 86,315,320.00	R -	Not stated	Not stated	2025/09/30	Reported	
397	Q1 2025/26	2025/04/03	Unemployment Insurance Fund (UIF)	Request for approval to deviate from the normal procurement processes and appoint the South Arrican State Theatre (SAST) through single source procurement method for the provisioning on lease basis of 311 parking bays for a period of six (06) months with an option to extend the lease on an amoth to month basis for a period not exceeding six (06) months.	South African StateTheater	The market research that was conducted in the financial year 2023/24 has proven that there is no parting facility within 500 metres from Absa Building in the CBD that can provide safe parking facility is within 160 metres waiking distance within the basement of the Absa Towers Building complex and The ten renerging and base more size senared by a	R 6,168,627.90	R 4,719,462.68	R -	2025/03/07	2025/07/03	2025/09/07	Reported	
398	Q1 2025/26	2025/04/21	State Information Technology Agency (SITA)	Request for the extension of existing contract, rfq 1208-am-1315- 2016 with Business Connexion (Pty) Ltd for the server accommodation white space only for a period of twelve (12) months	Business Connexion (Pty) Ltd	Business continuity	R 408,710,171.93	R .	R -	Not stated	2025/04/01	2026/04/01	Reported	MAAA0001820
399	Q1 2025/26	2025/04/21	State Information Technology Agency (SITA)	Request to extend contract RFB2017-2019 for SITA Switching Centre maintenance on a month-to-month basis not exceeding three (3) months.	Infrasol (Pty) Ltd	Business continuity while waiting for the renewal to be finalised	R 10,520,187.02	R 2,022,448.79	R 960,663.16	2025/02/27	2025/03/01	2025/05/31	Reported	MAAA0522165
400	Q1 2025/26	2025/03/31	Department of Home Affairs (DHA)	Hanis Integrated Justice System (US) support and maintenance contract	Nec Xon System (Pty) Ltd	Business continuity	R 205,009,897.75	R 12,148,847.21	R 111,007,343.37	2025/04/01	2025/03/05	2025/04/30	Reported	
401	Q1 2025/26	2025/04/04	Department of Employment and Labour (DEL)	Continued use, licensing and maintenance of the SmartGov applications from Boxfusion who are the Original Application Developer (OEM) for a period of thirty-six (36) months pending the involvementation of the IEMS.	Boxfusion	Continue the use of the SmartGov application while awaiting the implementation of the IFMS	R 37,047,105.71	R 50,138,886.48	R -	Not stated	2025/04/01	2028/03/31	Reported	
402	Q1 2025/26	2025/04/15	Independent Police Investigative Directorate (IPID)	The department (IPD) performance in a service livel agreement was Transver Adventure International (IPT) (14 for travelation concondition merginet reviews (a IPT) (26 for the sheet) are advented for the provide travelational approximation are advented for the provide travelation (26 more advented to the provide travelational to the approximate of service provider. The tell PEDD02024/25, for the apportant of the meterotric growth as advented and doctor (17 Junary 2025). The Bid is currently on the evaluation stage.	Travel Adventures	The department (IPD) entered into a service level as denoted with Taskel Addentus the iteration (IPT) services to all Taskel Addentus the iteration (IPT) services to all TDD offices which expended on 31 December 2024. The services level agreement was extended for the period of three months from January 2025 until 31 March 2025 to allow the department to agricult a new service provide. The bid PID0602024/25, for the appointment of a new service provide was adventified and loaded on 17 January 2025. The Bid to currently on the excited provide was adventified and loaded on 19	R 43,744,327.38	R -	R 2,261,469.96	2025/04/01	2025/03/31	2025/07/31	Reported	
403	Q1 2025/26	2025/05/02	Border Management Authority (BMA)	Variation order on contract for appointment of Supply Chain Management consultants	Perez Consulting Services	The RFQ for the new service provider was issued out to the market with the closing date of 11 February 2025. During the evaluation process, SCM conducted inference checks on the	R 789,360.00	R 118,404.00	R -	2024/10/03	2024/10/03	2025/04/02	Reported	
404	Q1 2025/26	2025/05/02	Auditor-General South Africa (AGSA)	Expansion of Blue sky for a period of three(3) month	Blue Sky Solutions	Awaiting SITA to finalise the bid process for the new conract	R 3,685,635.00	R 338,531.25	R -	2025/04/17	2025/04/19	2025/07/17	Reported	
405	Q1 2025/26	2025/05/07	National Treasury	Request for approval of the addendum to the service level agreement between Furnigation Worx oc and National Treasury for the reduction of the scope of work in the SLA-0121	Furnigation Worx	National Treasury has served a notice to the Department of Public Works and Infrastructure and the landlord (Bathong Pty (Ltd)) to terminate the current nonunance at 240 Marchin Street with effect	R 1,005,233.40	R 33,568.50	R -	2025/03/14	2022/11/03	2025/11/03	Reported	
406	Q1 2025/26	2025/05/08	Department of Home Affairs (DHA)	Senior researcher/ report writer for the Electoral Reform Consultation panel (ERCP)	Ndletyana Advisory Services	current norunance at 240 Madha Street with effect ERCP to ensure that all issues raised by the public during the ERCP public consultation process were given necessary consideration and that the quality of the final report meets public spectation in view of the keen interest shown in the matter.	R 2,251,824.00	R -	R 680,784.00	2025/04/23	2024/06/01	2025/08/29	Reported	
407	Q1 2025/26	2025/05/08	Department of Home Affairs (DHA)	Senior researcher/ report writer for the Electoral Reform Consultation panel (ERCP)	Ms. Zenani Tshangela	the keen interest shown in the matter. ERCP to ensure that all issues raised by the public during the ERCP public consultation process were given necessary consideration and that the quality of the final report meets public procession in view of	R 223,166.67	R .	R 114,829.34	2025/04/23	2024/06/01	2025/08/29	Reported	
408	Q1 2025/26	2025/05/08	Department of Home Affairs (DHA)	Senior researcher/ report writer for the Electoral Reform Consultation panel (ERCP)	Ms. Khanyisile Biyela	given increasing consideration and that the quarty of the final renort meets resider vancetation is set of ERCP to ensure that all issues raised by the public during the ERCP public consultation process were given necessary consideration and that the quality of the final record meets sublic vancetation in view of ERCP to ensure that all issues raised by the public	R 223,166.67	R .	R 114,829.34	2025/04/23	2024/06/01	2025/08/29	Reported	
409	Q1 2025/26	2025/05/08	Department of Home Affairs (DHA)	Senior researcher/ report writer for the Electoral Reform Consultation panel (ERCP)	Ms. Philisiwe Constance Mponde	during the ERCP public consultation process were given necessary consideration and that the quality	R 223,166.67	R -	R 114,829.34	2025/04/23	2024/06/01	2025/08/29	Reported	
410	Q1 2025/26	2025/05/06	Department of Home Affairs (DHA)	Provision of automated Biometrics Information System (ABIS) support and maintenance for a period of three (3) months.	IDEMA Soth Africa	of the final report meets subin subclassing in the second The Department has revised it strategy to focus on facilia biometrics as a primary modality, thus promoting a reassement of vendor engagement to minimize redundancy and alion with our	R 409,885,716.00	R 4,562,130.00	R 33,957,315.00	2025/04/29	2025/05/01	2025/05/31	Reported	
411	Q1 2025/26	2025/05/09	Department of Employment and Labour (DEL)	Appointment of a Service Provider to perform actuarial valuations, build and transfer actuarial model for a period of 36 months. The contract variation is for a period of 6 months with effect from the 28 April 2024	True South Actuaries and Consultants	Perform actuarial liabilities and balance sheet study as at 31 March 2025	R 9,249,741.00	R .	R -	2025/04/25	2022/04/28	2025/10/27	Reported	

Number	Period / Quarter (Une dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity(Department (Jise dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dispidows Liet)	Comments
412	Q1 2025/26	2025/05/12	Unemployment Insurance Fund (UIF)	Request for approach to deviate from the normal processment processes and extend the contract effect of the bettern the functional sectors of the APA All Appendix Services (P) (List) is under these deviating and hyperter services as a month month base for a priori first executing as ((6) months.	ALUC Hygiene Solution	¹ To other a digramment of these billinghis bases will be before in teleforcial pointed. All the ensuing searchess termination of contrades insiding to the unment building where inclocation to bill Withoms is implemented. ² Charring and hypieme contract tweers ourced moorify in the year 2024, and this is after a length was concluded avorsis after 6 months. * ³ To invest other resources human and financial, partial at 14W Nomons Building.	R 443,340.00	R 221,670.00	R .	2025/05/05	2025/05/09	2025/11/08	Reported	
413	Q1 2025/26	2025/05/15	South African Revenue Service (SARS)	Variation to expand the scope of the contract for RFT 05/2022 with Ramokgad Trading 261 (Pty) Ltd for the provisioning of Paper to SARS offices nationwide to include Region 1, from date of approval till 31 January 2026.	Ramokgadi Trading 261 (PTY) LTD	Time	R 7,342,614.51	R -	R -	2025/05/09	2025/05/09	2026/01/31	Reported	
414	Q1 2025/26	2025/04/10	Financial Sector Conduct Authority (FSCA)	Panel of Legal Services	Louis George Verveen t/a Verveen Attorneys; Rooth & Wessels inc, Robert Charlse Attorneys:Leeolle attorneys:	Finalisation of procurement process	R 12,500,000.00	R 6,000,000.00	R 22,666,666.66	2025/04/10	2025/05/01	2025/11/30	Reported	
415	Q1 2025/26	2025/05/14	Sasria SOC Ltd	Request for additional funds for two years for forensic Investigations services	Duja Consulting (Pty) Ltd	Duja Consulting (Phy) Ltd (Duja) was appointed in 2023 to conduct a forensic investigation for a claim related matter. A draft report was submitted to Sastia internal audt however it is inconclusive due to complexity of the investigation and the complexity of the investigation and the matter was a submitted to the anxiety of the submitted The Document Waterbouse (TDW) was associated	R 134,610.00	R 450,000.00	R -	2025;05/05	2024/08/30	2027/04/30	Reported	
416	Q1 2025/26	2025/05/14	Sasria SOC Ltd	Offsite Storage of Sasria documents and backup Tapes	The Document Warehouse	on the 24th of May 2022 for a three (3) year period. TDW is responsible for the offsite storage of Sasria Documents and backup data takes. Due	R 139,255.80	R 74,861.60	R -	2025/05/05	2022/05/01	2025/04/30	Reported	
417	Q1 2025/26	2025/05/05	Department of Home Affairs (DHA)	Forensic Investigation to assess the scope of the breach, identy vulnerability in the environment, and to make proposals recommendations to address other possible security breaches DFO FER 2010 2020, Descent the security breaches DFO FER 2010 2020, Descent the security breaches because the security of the security breaches and the security and the securi	Facts Consulting	Due to the emergency and urgency	R 1,489,181.00	R 9,151,047.95	R -	2025/04/22	2025/05/01	2026/04/30	Reported	
418	Q1 2025/26	2025/05/22	State Information Technology Agency (SITA)	RFQ 5614-2494-2024: Request to extend the contract between SITA AND NEC XON (PTY) LTD, to provide fortinet licenses with support for the Office of the Chief Justice (OCJ) for a period of six (fi) months.	NEC XON (Pty) Ltd	Business continuity while the replacement contract is being initiated.	R 1,146,270.61	R -	R 881,255.44	2025/04/10	2025/04/11	2025/10/09	Reported	
419	Q1 2025/26	2025/05/22	State Information Technology Agency (SITA)	Request To Approve Contract Extension Of Ss 4323-2021 Between Sita And Ibm South Africa (Pty) Ltd For The Supply Of Ibm Software Licencing, Hardware, Software, Hardware	IBM	Business continuity while the replacement contract is being initiated.	R 1,098,018,877.51	R -	R 19,153,132.27	2025/04/30	2025/05/01	2025/07/31	Reported	
420	Q1 2025/26	2025/05/27	Culture, Arts, Tourism, Hospitality and Sport Sector Education and Training Authority (CATHSSETA)SETA	CATHSSETA Procurement of Floor Space at the 2025 Africa Travel Indaba	Blaq Origin co	Variation	R 142,507.64	R 21,376.14	R -	2025/05/20	Not stated	Not stated	Reported	
421	Q1 2025/26	2025/05/27	South African Revenue Service (SARS)	Variation request for the lease expansion between SARS and Brooklyn Bridge (Pty) Ltd in respect of the leasing out of Linton House and Hilton House over a period of five (5) years with an partice for each exit: commercian 1. June 2025 to 31 May 2030.	Brooklyn Bridge (PTY) LTD	Value & Time	R 234,772,809.88	R 82,499,670.57	R 127,823,992.41	2025/05/16	2025/06/01	2030/05/31	Reported	
422	Q1 2025/26	2025/05/27	National Treasury	Request for approval to deviate from normal supply chain process to renew the Eviews software licence for a period of 3 years.	Quantec	Quantec is the distributor of the Eviews licence in Africa	R 782,000.00	R .	R -	2025/05/25	2022/06/23	2025/06/23	Reported	
423	Q1 2025/26	2025/05/27	National Treasury	Request to extend the contract period for service providers appointed on the panel Bid NT002-1-2020 to provide technical support periating to the implementation of Chapter 13 of the Municipal Finance Management Act for a period not exceeding six months	Luta Management, Propellus, Stangra Investment, Open Water Advanced Risk Solutions, Akhile Management and Consulting, S&G Business Consulting, Mntambo Financial Consulting		R -	R -	R -	2025/05/25	2025/06/23	2025/06/23	Reported	
424	Q1 2025/26	2025/05/28	Commission for Conciliation, Mediation and Arbitration (CCMA)	Variation for procurement of six water dispensers	Aqualiz Water (Pty) Ltd	The CCMA seeks to vary the current contract to include six (6) water dispensers	R 33,611.23	R .	R 18,810.00	2025/05/14	Not stated	2027/05/31	Reported	
425	Q1 2025/26	2025/05/30	National Treasury	Request for extension for the month-to-month not exceeding four (4) months period contract between National Treasury and M- JNR and Olwethu Consulting (Pty) Ltd.	M-JNR and Olwethu Consulting (Pty) Ltd	The recommendation for appointment by the Bid adjudication committee was submitted for consideration by the Accounting officer however due to the content and scope of the contract. the	R 19,891,891.08	R 988,988.96	R 3,455,699.80	2025/05/29	2022/02/01	2025/05/31	Reported	
426	Q1 2025/26	2025/05/31	Border Management Authority (BMA)	Variation order on contract for telephony network services	MTN	Business Continuity and egnagement with MTN	R 3,023,918.17	R 4,079,492.60	R -	2024/11/03	2024/11/03	2027/10/03	Reported	
427	Q1 2025/26	2025/05/31	Border Management Authority (BMA)	Variation on Propfol Springs Contract for office accommodation	Propfol Springs	Business Continuity	R 4,885,100.00	R 58,960,071.63	R -	2025/05/01	2025/05/01	2030/04/30	Reported	
428	Q1 2025/26	2025/05/31	Border Management Authority (BMA)	Variation order on optimum connect contract for cleaning services at OR Tambo Airport	Optimum Connect (Pty) Ltd	The contract did not include the ad hoc services.	R 25,432.99	R 181,483.00	R -	2024/11/14	2024/11/14	2025/05/13	Reported	
429	Q1 2025/26	2025/06/02	Department of Home Affairs (DHA)	Hanis Integrated Justice System support and maintenance	NEC XON (Pty) Ltd	While the DHA finalises discussion on the long term strategy for both ABIS and HANIS	R 44,457,304.20	R 205,009,897.75	R 262,315,366.35	2025/05/30	2024/04/01	2026/11/30	Reported	
430	Q1 2025/26	2025/06/02	Department of Home Affairs (DHA)	Automated biomatrics information systems (Abis)	Idemia South Africa	While the DHA finalises discussion on the long term strategy for both ABIS and HANIS	R 44,566,860.00	R 409,885,716.00	R 120,851,674.80	2025/05/30	2024/04/01	2026/11/30	Reported	
431	Q1 2025/26	2025/06/02	Department of Home Affairs (DHA)	Additional Oracle licences support and maintance	Oracle Corporation SA	While the DHA finalises discussion on the long term strategy for both ABIS and HANIS	R 1,761,050.56	R 15,068,386.07	R -	2025/05/30	2024/04/01	2026/11/30	Reported	
432	Q1 2025/26	2025/06/03	South African Revenue Service (SARS)	Software AG ZIIP subscription	Software AG (Pty) Ltd	VALUE & TIME	R 94,959,291.09	R 79,580,000.00	R 94,959,291.09	2025/06/02	2025/12/01	2029/03/31	Reported	
433	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Appointment of a service providers to provide Employee Wellness Services to the DBSA employee	Lyra	Business continuity, while testing the market or finalising of procurement process.	R 56,138.40	R 307,607.00	R 18,000.00	Not stated	2021/12/01	2025/07/31	Reported	
434	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Investment Consultant for Investment Consultant for Lomahasha- Namaacha cross border water supply project	Fichtner Water & Transportation Jv	To cater for remuneration of the consultant for the already approved 6-months extension of time	R 10,881,210.30	R 43,391,580.75	R -	2019/09/17	2019/12/10	2026/04/30	Reported	
435	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Financial Advisory Services under bid window 1 (BW1) and bid window 2 (BW2) of the Gas Independent Power Producers Procurement Programme	Pamoja Asset Management	Business continuity, to conclude the project, works	R 2,461,201.00	R 16,407,999.00	R -	2023/05/18	2023/05/18	2025/05/17	Reported	
436	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Construction, Refurbish And Upgrade of New Siloam Hospital	Wty Siloam Hospital Joint Venture	Additional work	R 198,559,921.00	R 1,177,131,072.93	R -	2022/03/10	2022/06/10	2026/07/30	Reported	Not Applicable - JV
437	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Procurement of an Infrastructure Finance Expert	Rebel Group Consulting South Africa Pty Ltd (Rebel)	Business continuity, to conclude the project, works	R 5,396,198.00	R 15,219,673.00	R 2,418,453.00	2022/12/05	2023/02/01	2026/01/31	Reported	
438	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	DBSA Internet Bandwidth and Support to allow for handover to the new service provide	MTN (Pty) Ltd	To allow for contracting, transition and cutover from MTN as the current service provider to the new service consider to be appointed	R 547,408.05	R 3,434,257.18	R 547,408.05	2021/11/02	2023/03/01	2025/02/28	Reported	
439	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Procurement of an international infrastructure finance expert (expert), to bolster the in-house expertise within the IF, in respect of innovative blended finance solutions and financial structuring	Rebel Group Consulting South Africa Pty Ltd (Rebel)	The expert's continued assistance is required for the finance related activities during the process towards financial close.	R 2,498,358.00	R 14,062,067.00	R -	2023/02/01	2023/02/01	2025/01/31	Reported	
440	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Procurement of the service provider for maintenance of existing DBSA security systems and related equipment	Procurex Advisory And General Services (Pty) Ltd	To incorporate corrective maintenance into the current contract.	R 500,000.00	R 2,499,648.92	R -	2024/11/14	2024/12/01	2027/11/30	Reported	
441	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Approval Increase Budget On A Variation Contract To Host Finance In Common (FICS 2025)	The Allure Group	The decision to continue working with The Allure Group for the FICS summit is based on the importance of service continuity. Since The Allure Group has already been contracted in	R 4,502,684.86	R 30,000,000.00	R 18,327,242.55	2024/06/28	2024/12/09	2025/06/30	Reported	
442	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Provision of a Registered Professional Construction Health and Safety Agent on the Msukwaligwa CHC project.	EMPOWERisk	To amend the professional fees of the consultant to be in line with the anticipated completion date of the project.	R 143,462.50	R 614,243.75	R -	2019/02/26	2019/02/26	2025/11/30	Reported	
443	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Appointment Of A Socio-Economic Analysis Specialist	CSIR	To include the additional projects	R 16,510,000.00	R 34,822,000.00	R -	2022/10/21	2022/11/10	2025/11/10	Reported	
444	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Approval Of Variation Order For Vo No. 01 Lingomso-Lethu Special School	Ishvuyo Building Construction	For additional scope	R 3,910,621.16	R 7,478,700.08	R -	2018/01/11	2023/11/20	2025/03/31	Reported	

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445	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Construction of Qatywa Eco Tourism Lodge Project, in the Eastern Cape Province	Dawaila Trading Enterprises	For additional scope	R 5,465,916.13	R 32,802,163.00	R 1,000,000.00	2022/11/08	2023/01/16	2025/06/30	Reported	
446	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Construction of Building C and X at Letaba TVET College	Mintirho Business Enterprise	For additional scope	R 9,617,450.00	R 42,830,091.28	R 8,363,000.00	2023/02/23	2023/05/08	2025/06/20	Reported	
447	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Provision of data and UPS Solution	VOX Telecommunication (PTY) LTD	To ensure the fit-for-purpose ISP transversal agreement is entered into	R 2,285,075.00	R 13,710,450.00	R -	2022/02/08	2022/03/01	2025/03/31	Reported	
448	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Appointment Of Professional Service Provider For Remedial Works At New Assembly Parliament	Parliament Consortium	Scope expansion	R 24,222,647.45	R 62,437,242.73	R 7,727,165,853.00	2023/07/20	2023/10/14	2025/06/30	Reported	
449	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Appointment Of Professional Service Provider For Remedial Works At New Assembly Parliament	Parliament Consortium	Scope expansion	R 1,751,649.49	R 62,437,242.73	R 77,271,658.53	2023/07/20	2023/10/14	2025/06/30	Reported	
450	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Detailed Planning to Implementation-Readiness, Construction Management and Oversight of Rural Community Water Schemes in Five Priority Villages in Vhembe District Municipality	CSIR	additional scope of work	R 1,130,000.00	R 9,815,035.46	R 5,000,000.00	2023/07/10	2024/01/24	2025/11/05	Reported	
451	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Task Order 052/2024B	Pachedu Trading CC t/a PD Dynamics	Business continuity, to conclude the project, works	R 1,700,005.12	R 4,364,764.80	R 396,796.80	2024/10/24	2025/05/01	2025/08/31	Reported	
452	Q1 2025/26	2025/06/06	South African Revenue Service (SARS)	lease expansion between SARS and Delta Property Fund with respect of Kimberly taxpayer services office	Delta Property Fund	VALUE & TIME	R 20,555,120.83	R 30,317,666.19	R 26,714,115.17	2025/06/04	2025/07/01	2030/05/30	Reported	
453	Q1 2025/26	2025/06/09	Sentech	Extension of an Internal Audit contract for SCM Probity Reviews	SAB and T Chartered Account	To finalise the audits for the Quarter while a new procurement process is underway	R 685,440.00	R 656,880.00	R -	2024/01/04	2024/11/18	2025/06/30	Reported	
454	Q1 2025/26	2025/06/09	Sentech	Microsoft Enterpise Agreement to purchase PowerBI licences and Terminal Server Licenses	Microsoft SA	To obtain additional licenses	R 14,556,171.89	R 41,035,630.00	R .	2025/06/09	2026/01/07	2027/06/30	Reported	
455	Q1 2025/26	2025/06/09	Government Technical Advisory Centre	For the Provision of Long-Term Technical Advisory and Project Management Services to Government Technical Advisory Centre (GTAC): Public Sector Organisation Development Expert	ou Turn Management Consulting (Work is underway to formulate a suitable sourcing strategy for the Technical Advisory Hub, which will include various procurrement modalities and new contracting arrangements that will allow for a wider range of capabilities, experience, and diversified resources	R 5,184,000.00	R 1,494,720.00	R 772,310.00	2021/04/04	2021/05/01	2024/04/30	Reported	
456	Q1 2025/26	2025/06/09	Government Technical Advisory Centre	For the Provision of Long-Term Technical Advisory andProject Management Services to Government Technical Advisory Centre (GTAC): Public Sector Business Development and Management Expert	Blue Planet Consulting CC	Work is underway to formulate a suitable sourcing strategy for the Technical Advisory Hub, which will include various procurement modalities and new contracting arrangements that will allow for a wider range of capabilities, experience, and diversified resources	R 5,184,000.00	R 1,245,600.00	R 1,805,400.00	2021/12/01	2024/11/30	2024/11/30	Reported	
457	Q1 2025/26	2025/06/09	Governement Technical Advisory Centre	For the Provision of Long-Term Technical Advisory to Government Technical Advisory Centre (GTAC): Specialized Spending Reviews Facilitation and Public Sector Process Facilitation Services	Strategic Alternatives CC	Work is underway to formulate a suitable sourcing strategy for the Technical Advisory Hub, which will include various procurement modalities and new contracting arrangements that will allow for a wider range of capabilities, experience, and diversified resources	R 5,184,000.00	R 809,640.00	R -	2021/06/10	2021/07/01	2024/06/30	Reported	

Number	Period / Quarter (Use dropdown List)	Date Received By GMC (yyyyimm/dd)	Entity/Department (/sedioptionList)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Use dispdown List)	Comments
458	Q1 2025/26	2025/06/09	Governement Technical Advisory Centre	For the Provision of Long-Term Technical Advisory andProject Management Services to Government Technical Advisory Centre (GTAC): Public Sector Business Development and Management Expert	MJ Acres Computer Consultants	Work is underway to formulate a suitable sourcing strategy for the Technical Advisory Hub, which will include various procurement modallies and new contracting arrangements that will allow for a wider range of capabilities, experience, and diversified resources	R 5,184,000.00	R 978,500.00	R -	2021/11/08	2022/01/01	2024/12/31	Reported	
459	Q1 2025/26	2025/06/09	Governement Technical Advisory Centre	For the Provision of Long-Term Technical Advisory andProject Management Services to Government Technical Advisory Centre (GTAC): Public Sector Business Development and Management Expert	Strategic Alternatives CC	Work is underway to formulate a suitable sourcing strategy for the Technical Advisory Hub, which will include various procurement modallities and new contracting arrangements that will allow for a wider range of capabilities, experience, and diversified resources	R 5,184,000.00	R 913,440.00	R 511,530.00	2021/11/08	2022/01/01	2024/12/31	Reported	
460	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	DBSA Internet Bandwidth and Support to allow for handover to the new service provide	MTN (Pty) Ltd	To allow for contracting, transition and cutover from MTN as the current service provider to the new service provider to be appointed.	R 3,434,257.18	R 547,408.05	R 547,408.05	2021/11/02	2023/03/01	2025/02/28	Reported	
461	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Procurement of an international infrastructure finance expert (expert), to bolster the in-house expertise within the IF, in respect of innovative blended finance solutions and financial structure	Rebel Group Consulting South Africa Pty Ltd (Rebel)	The expert's continued assistance is required for the finance related activities during the process towards financial close.	R 14,062,067.00	R 2,498,358.00	R -	2023/02/01	2023/02/01	2025/01/31	Reported	
462	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Procurement of the service provider for maintenance of existing DBSA security systems and related equipment	Procurex Advisory And General Services (Pty) Ltd	To incorporate corrective maintenance into the current contract.	R 2,499,648.92	R 500,000.00	R -	2024/11/14	2024/12/01	2027/11/30	Reported	
463	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Approval Increase Budget On A Variation Contract To Host Finance In Common (FICS 2025)	The Allure Group	The decision to continue working with The Alure Group for the FICS summit is based on the importance of service continuity. Since The Alure Group has already been contracted to	R 30,000,000.00	R 4,502,684.86	R 18,327,242.55	2024/06/28	2024/12/09	2025/06/30	Reported	
464	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Provision of a Registered Professional Construction Health and Safety Agent on the Msukwaligwa CHC project.	EMPOWERisk	To amend the professional fees of the consultant to be in line with the anticipated completion date of the project.	R 614,243.75	R 143,462.50	R -	2019/02/26	2019/02/26	2025/11/30	Reported	
465	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Appointment Of A Socio-Economic Analysis Specialist	CSIR	To include the additional projects	R 34,822,000.00	R 16,510,000.00	R -	2022/10/21	2022/11/10	2025/11/10	Reported	
466	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Approval Of Variation Order For Vo No. 01 Lingomso-Lethu Special School	Ishvuyo Building Construction	For additional scope	R 7,478,700.08	R 3,910,621.16	R -	2018/01/11	2023/11/20	2025/03/31	Reported	
467	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Construction of Qatywa Eco Tourism Lodge Project, in the Eastern Cape Province	Dawaila Trading Enterprises	For additional scope	R 32,802,163.00	R 5,465,916.13	R 1,000,000.00	2022/11/08	2023/01/16	2025/06/30	Reported	
468	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Construction of Building C and X at Letaba TVET College	Mintirho Business Enterprise	For additional scope	R 42,830,091.28	R 9,617,450.00	R 8,363,000.00	2023/02/23	2023/05/08	2025/06/20	Reported	
469	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Provision of data and UPS Solution	VOX Telecommunication (PTY) LTD	To ensure the fit-for-purpose ISP transversal agreement is entered into	R 137,104.50	R 2,285,075.00	R -	2022/02/08	2022/03/01	2025/03/31	Reported	
470	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Appointment Of Professional Service Provider For Remedial Works At New Assembly Parliament	Parliament Consortium	Scope expansion	R 62,437,242.73	R 24,222,647.45	R 7,727,165,853.00	2023/07/20	2023/10/14	2025/06/30	Reported	
471	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Appointment Of Professional Service Provider For Remedial Works At New Assembly Parliament	Parliament Consortium	Scope expansion	R 62,437,242.73	R 1,751,649.49	R 77,271,658.53	2023/07/20	2023/10/14	2025/06/30	Reported	
472	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Detailed Planning to Implementation-Readiness, Construction Management and Oversight of Rural Community Water Schemes in Five Priority Villages in Vhembe District Municipality	CSIR	additional scope of work	R 9,815,035.46	R 1,130,000.00	R 5,000,000.00	2023/07/10	2024/01/24	2025/11/05	Reported	
473	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Task Order 052/2024B	Pachedu Trading CC t/a PD Dynamics	Business continuity, to conclude the project, works	R 4,364,764.80	R 1,700,005.12	R 396,796.80	2024/10/24	2025/05/01	2025/08/31	Reported	
474	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Appointment of a service providers to provide Employee Wellness Services to the DBSA employee	Lyra	Business continuity, while testing the market or finalising of procurement process.	R 307,607.00	R 56,138.40	R 18,000.00	Not stated	2021/12/01	2025/07/31	Reported	
475	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Investment Consultant for Investment Consultant for Lomahasha- Namaacha cross border water supply project	Fichtner Water & Transportation Jv	To cater for remuneration of the consultant for the already approved 6-months extension of time	R 43,391,580.75	R 10,881,210.30	R -	2019/09/17	2019/12/10	2026/04/30	Reported	International company
476	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Financial Advisory Services under bid window 1 (BW1) and bid window 2 (BW2) of the Gas Independent Power Producers Procurement Programme	Pamoja Asset Management	Business continuity, to conclude the project, works	R 16,407,999.00	R 2,461,201.00	R -	2023/05/18	2023/05/18	2025/05/17	Reported	
477	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Construction, Refurbish And Upgrade of New Siloam Hospital	Wty Siloam Hospital Joint Venture	Additional work	R 1,177,131,072.93	R 198,559,921.00	R -	2022/03/10	2022/06/10	2026/07/30	Reported	Not Applicable - JV
478	Q1 2025/26	2025/06/04	Development Bank of Southern Africa (DBSA)	Procurement of an Infrastructure Finance Expert	Rebel Group Consulting South Africa Pty Ltd (Rebel)	Business continuity, to conclude the project, works	R 15,219,673.00	R 5,396,198.00	R 2,418,453.00	2022/12/05	2023/02/01	2026/01/31	Reported	
479	Q1 2025/26	2025/06/12	Office of the Chief Justice (OCJ)	The provision of travel management services	Indaba Global Travel	Variation	R 55,422,460.58	R 285,029,530.01	R 23,752,460.82	2025/05/29	2025/06/01	2026/01/31	Reported	
480	Q1 2025/26	2025/06/03	Competition Commission	Provision for internet line and managed firewall services	VOX Telecommunication (PTY) LTD Southern Sun OB Tambo	To allow the tender process to be concluded	R 38,717.32	R 942,703.77	R 201,068.08	2025/05/31	2025/06/01	2025/06/30	Reported	
481 482	Q1 2025/26 Q1 2025/26	2025/03/25	Quality Council for Trades and Occupations (QCTO) Department of Environment, Forestry and Fisheries (DEFF)	Expansion of the existing crewingand ship management contract and order between African Marine Solutions and the DFFE for six	AMSOL (Pty) Ltd	Additional Cost (Conference extra's) Expansion of the existing crewingand ship management contract and order between African Marine Solutions and the DFFE for six months	R 57,915.18 R 139,420,178.00	R 211,874.87 R 952,673,627.41	R	2025/03/17 2025/05/31	Not stated 2025/04/01	Not stated 2025/09/30	Reported	
483	Q1 2025/26	2025/03/18	(DEFF) Department of Science and Innovation (DSI)	months Extend the service level agreement between the Department of Science and Innovation (DS) and Staza Cleaning Services for a further period of three months, with effect from 1 November 2024 to 12 January 2026	Staza Cleaning Services (Pty) Lt:	Marine Solutions and the DFFE for six months The extension of the contract is due to delays in the movement of DSTI to temporarily accommodation for the refurbishment of the DSTI	R 841,632.29	R 851,572.64	R -	2024/10/14	2024/11/01	2025/01/31	Reported	
484	Q1 2025/26	2025/03/18	Department of Science and Innovation (DSI)	Extension of the service level agreement between the Department of Science, Technology and Innovation (DSTI) and Havani Waste and Transport (Ph) Lid for waste management	ayani Waste and Transport (Pty)	building. The extension of the contract is due to delays in the movement of DSTI to temporarily accommodation for the red whishment of the DSTI	R 46,590.50	R 142,543.01		2024/11/20	2024/12/01	2025/01/31	Reported	
485	Q1 2025/26	2025/03/27	Agrément South Africa	services, with effect from 1 December 2024 to 31 January 2025 Website Enhancement	is Consulting Services and Projec	building. Enhancement of User experience, functionality and overall engagement	R 54,500.00	R 914,400.00	R -	2025/03/18	2025/03/18	2025/03/18	Reported	
486	Q1 2025/26	2025/03/27	Agrément South Africa	Proffessional Fees for Finance Manager	Lekawa Commercials	overall engagement manufer no associations required in the year end closure, general ledger reviews and	R 96,250.00	R 672,000.00		2025/03/26	2025/03/26	2025/03/26	Reported	
487	Q1 2025/26	2025/03/27	Agrément South Africa	Procurement and Installation of Blinds	Sensational Blinds and Flooring	Additional Material and install the Window Blinds to the Outstanding Office Space	R 11,221.70	R 106,105.90	R -	2025/03/26	2025/03/26	2025/03/26	Reported	
488	Q1 2025/26	2025/04/03	National Research Foundation (NRF)	A Variation of contract value for the contract awarded to Cocopen (Pry) Ltd to render Ground Maintenance (Mole Control and Gardening Services) at 17hemba LABS for a period of 36 months.	Cocopan (Pty) Ltd	The services provided by Cocopan are essential in terms of Health and Safely requirements. These services are required daily, weekly and monthy depends on the need which affects both, the Infrastructure and operations. The current contract will servinate on 20 May 2025 and the remaining funds are not sufficient to cover all the monthy services ending 20 May 2025.	R 1,716,353.00	R 1,496,352.84	R -	2025/03/10	2025/04/01	2028/03/10	Reported	
489	Q1 2025/26	2025/04/03	National Research Foundation (NRF)	Panel of Qualified and Competent Software Development Service Providers to Provide Software Development Services For A Period Of Six (6) Months from January 2025 to June 2025	Devson Software (Pty)Ltd, Grandwell Pty Ltd, Muntumi Technology (PTY) Ltd, Pulego Technologies (Pty) Ltd, SHB Ventures	This contract expansion seeks approval for an additional budget allocation of R490 650 to support the orgoing stabilisation and optimisation of the NRF Connect System. The initial contract was wanded to a parted if five (S) software developers in December 2024 based on their proposed houry make styp habits stabilise to base in software of the make styp habits stabilise to base in software in the styp habits stabilise to base in the stabilise to base in the styp habits stabilise to base in the styp hab	R 990,650.00	R 500,000.00	R -	2025/03/28	2025/04/01	2025/06/30	Reported	
490	Q1 2025/26	2025/04/03	National Research Foundation (NRF)	NRF:SAASTA BULD/02/2021-2022 & NNF-RIBA Corp Em 01/2022 Provision Of Security Services For The National Research Countidentors Offices In Petrolia Central (NRF- SIASTA DIDACTA Building, And The NRF Petrolia Campus In Brummens, Meting Nauda Road France France The Pendod Thany Six (30) Months	Prime African Security	services contract is set to expire. Given the limited firm remaining before this date, we are unable to limitate and finales the bidding process for a new contract. SAASTA advertised the security services tender in November 2024 and the civiling date was the 29 November 2024. Due to the other tenders that were also caloring around the same time and SCM having a capacity challenge, a date and	R 4,093,054.14	R 3,293,712.47	R .	2025/03/29	2025/04/02	2028/03/30	Reported	

Number	Period / Quarter (Jee dropdown List)	Date Received By GMC (yyyyimmidd)	Entitly/Department (Jise dropdows List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyyimm/dd)	Contract start date (yyyy/imm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Uer dropdown Liet)	Comments
491	Q1 2025/26	2025/04/03	National Research Foundation (NRF)	Lease extension and expansion with Netico Mandela University for the SAEON Elwande Node and the Shallow Manne and Coastal Research Infrastructure for a period of 5 years from April 2025 to 31 March 2030	Nelson Mandela University	NHEF-AREON, Forcuph the SMCRI, Investeral F2 20 000, into the industribution of the Ocean Sciences Campus as part of the NHEF SAEON NMU 001/2017 contract. The NMU used this funding to refurbish E-block on the Ocean Sciences Campus ino state-of-the-ant laboratorise for shared and exclusive use by NHEF-SAEON. The University has since then spert R100s of millions on large infrastructure projects on the rannas that has further backfield NHEF-SAEON.	R 1,103,496.00	R 91,694.98	R 1,264,619.00	2025/03/29	2025/04/02	2030/03/31	Reported	
492	Q1 2025/26	2025/04/09	Department of Environment, Forestry and Fisheries (DEFF)	To provide co-source Internal Audit services to the Department of Forestry, Fisheries and the Environment for a period of thread 31 years.	BDO Advisory Services(Pty) Ltd	process and contracting process to be completed.	R 3,342,001.35	R 18,000,000.00	R -	2025/04/01	2025/04/07	2025/10/20	Reported	
493	Q1 2025/26	2025/04/09	National Library of South Africa (NLSA)	Membership Garner	SITA	The membership of Gartner will alow for the NLSA's team and ICT team to be assisted by the	R 510,109.58	R 3,472,168.25	R -	2025/03/31	2025/04/01	2025/06/30	Reported	
494	Q1 2025/26	2025/04/09	Manufacturing, Engineering and Related Services Sector Education and Training Authority	Variation of contract for appointment of a service provider for finalisation of accounting services project	Naledi Ya Leruo Consulting	development of the ICT strategy for 2025 to 2030. Extension of scope of work due to additional tasks and skills required for finalisation of accounting	R 128,800.00	R 918,600.00	R -	2025/03/01	2025/03/01	2025/04/30	Reported	
495	Q1 2025/26	2025/04/09	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Extension of Lease Agreement - Mpumalanga Regional Office	Witbank Nocom CC T/A De Bruyn Commercial Property (Extention of office lease agreement for provision of office space for Mpumalanga regional office for a	R 178,817.55	R 1,449,315.96	R 6,313,499.31	2025/01/16	2025/02/01	2025/03/31	Reported	
496	Q1 2025/26	2025/04/09	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Contract variation for debt collection services for a period of six (06) months	Moumalanga) Saya Recoveries (Pty) Ltd	period of two (02) months, while the tender process Debt collection services for additional debt book value with additional six (06) months period.	R 241,272.97	R 1,220,529.40	R -	2025/02/27	2025/03/20	2025/09/19	Reported	
497	Q1 2025/26	2025/04/09	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Contract variation for debt collection services for a period of six (05) months	Phakamani Debt Collection	Debt collection services for additional debt book value with additional six (06) months period.	R 1,952,180.22	R 1,708,527.17	R -	2025/02/28	2025/03/18	2025/09/17	Reported	
498	Q1 2025/26	2025/04/09	Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Variation of costing included in the revised engagement letter as a result of annual increase adjustments	Mazars Forensic Services	The Service provider, Mazars Forensic Services was appointed through an RFQ process for providing Itigation support services. The initial work	R 83,595.00	R 230,000.00	R -	2025/03/06	Not stated	Not stated	Reported	
499	Q1 2025/26	2025/04/09	Manufacturing, Engineering and Related Services Sector Education and Training Authority	Extension of Lease Agreement - Mpumalanga Regional Office	Witbank Nocom CC T/A De Bruan	Extention of office lease agreement for provision of office space for Mrumalanna regional office for	R 268,226.32	R 1,449,315.96	R 6,492,316.86	2025/03/25	2025/04/01	2025/06/30	Reported	
500	Q1 2025/26	2025/04/08	Department of Higher Education and Training (DHET)	Strategic Planning Workshop for Community Education- and Training (CET) colleges for the 2025-2030	Gemini Moon Trading 7 (Pty) Ltd/ a XL Nexus Travel	Additional delegates to attend the strategic Planning Workshop for Community Education and Training (CET) colleges for the 2025-2030	R 23,544.00	R 187,790.00	R -	2025/03/25	2025/03/26	2025/03/26	Reported	
501	Q1 2025/26	2025/04/22	South African State Theatre	Extension of company secretariat for a period of 6 months	Rilapax Pty Ltd T/A William Radcliffe	to allow the procurement process for theSecretariat services through tender process to	R 318,105.12	R 1,713,456.58	R -	2025/04/01	2025/04/01	2025/09/30	Reported	
502	Q1 2025/26	2025/04/22	Manufacturing, Engineering and Related Services Sector Education and Training Authority	Contract variation for additional assets insurance cover	Westwood Insurance Brokers	Variation of contract for assets insurance coverage due to additional newly acquired assets	R 365,191.01	R 884,000.00	R -	2023/12/18	2024/01/01	2025/12/31	Reported	
503	Q1 2025/26	2025/03/26	(merSETA)SETA Department of Sports, Arts and Culture (DSAC)	Request for approve variation of contract amount and contract extension for four months	Sacred Petrolium	sile where gym will be installed in Westbury Sports Field in Johannesburg. The need for this additional outdoor own is informed by demand and lack of	R 1,599,233.20	R 14,599,982.19	R 2,895,919.84	2025/03/25	2025/04/01	2025/07/31	Reported	
504	Q1 2025/26	2025/04/02	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Provision for Legal Services	Adams & Adams	continuation of ongoing legal cases. Their expertise and familiarity with EWSETA's legal	R 2,000,000.00	R 990,000.00	R 990,000.00	2025/03/31	2025/04/01	2027/03/31	Reported	
505	Q1 2025/26	2025/04/02	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Appointment of Senior Python Developer SETMIS, ETQA, NLRD	Zakheni ICT	resource from Zakheni ICT is currently providing	R 354,663.60	R 951,278.16	R 940,071.65	2025/02/28	2025/04/01	2025/04/30	Reported	
506	Q1 2025/26	2025/04/02	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Appointment of Senior Python Developer MG and DG Systems	Zakheni ICT	essential support to the EWSETA and ICT resource from Zakheni ICT is currently providing essential support to the EWSETA and ICT	R 356,229.27	R 976,703.28	R 994,716.35	2025/02/28	2025/04/01	2025/04/30	Reported	
507	Q1 2025/26	2025/04/30	Department of Tourism (DT)	If to render a physical security services for the period of 4 months	litaung Security Services & Projec	The Department has appointed the service provider to render a physical security services for the period of 4 months from 6 January to 30 April 2025 the extension requested on month to month basis not exceeding 4 months. This also escalated the cost of the physical security service from R 973 276,24 to R1 216 595,30	R 243,319.06	R 973,276.24	R -	2024/12/30	2025/01/06	2025/04/30	Reported	
508	Q1 2025/26	2025/04/25	Sector Education and Training Authority	aget required for minute-taking services for the Accounting authori	Rilapax (Pty) Ltd	has been utilised, however AA committee meetings	R 270,000.00	R 990,000.00	R 150,000.00	2023/04/01	2023/04/01	2026/03/31	Reported	
509	Q1 2025/26	2025/04/15	Quality Council for Trades and Occupations (QCTO)	The needs of Industry study	Break The Chains Development	To extend the scope of service	R 70,150.00	R 476,560.00	R -	2023/09/12	2023/10/01	2025/03/31	Reported	
510	Q1 2025/26	2025/04/30	Council for Scientific and Industrial Research (CSIR)	Expansion of the contract for the provisioning of managed bandwidth connectivity for the University of South Africa in	Openserve (Pty) Ltd- Centurion	The tender process has been advertised, SSC is currently availant the closing date to proceed with	R 215,869.95	R 1,295,217.66	R -	2025/04/17	2025/04/18	2026/01/17	Reported	
511	Q1 2025/26	2025/05/02	Department of Science and Innovation (DSI)	Extend the service level agreement between the Department of Science and Innovation (DSI) and Staza Cleaning Services for a further period of three months, with effect from 1 February to 31 March 2025	Staza Cleaning Services (Pty) Ltc	The extension of the contract is due to delays in the movement of DSTI to temporarily accommodation for the refurbishment of the DSTI building.	R 561,088.15	R 851,572.64	R 841,632.29	2025/01/10	2025/02/28	2025/03/31	Reported	
512	Q1 2025/26	2025/05/02	Department of Science and Innovation (DSI) Energy and Water Sector Education and Training	Extend the service level agreement between the Department of Science and Innovation (DSI) and Staza Cleaning Services for a further period of three months, with effect from 1 - 30 April 2025	Staza Cleaning Services (Pty) Ltd	The extension of the contract is due to delays in the movement of DSTI to temporarily accommodation for the refurbishment of the DSTI Accommodation for the refurbishment of the DSTI Accommodation and and account of the temporary account of the state account in the and state reference of the state account in the and state account of the DSTI account in the and state account of the state account of the state account of the state account of the state account of the state account of the state a	R 280,544.08	R 851,572.64	R 1,402,720.44	2025/03/18	2025/04/01	2025/04/30	Reported	
513	Q1 2025/26	2025/04/30	Authority (EWSETA)SETA	Records Management Specialist	Blue Oceans Information Solutions	resource from BOIS is currently providing essential support to the EMSETA and ICT department Additional funding was required to accommodate	R 396,060.00	R 396,060.00	R -	2025/05/01	2025/04/07	2025/04/07	Reported	
514	Q1 2025/26	2025/04/30	Energy and Water Sector Education and Training Authority (EWSETA)SETA	Executive Coaching Services	Experiential Technologies	the increased demand for coaching services from design, printing, and production of the Annual	R 395,000.00	R 600,000.00	R -	2025/04/14	2025/04/14	2025/04/14	Reported	
515	Q1 2025/26 Q1 2025/26	2025/04/30 2025/05/06	Energy and Water Sector Education and Training Authority (EWSETA)SETA National Library of South Africa (NLSA)	Production and print of the annual report Senior Risk and Compliance Officer	EPI Creative Thusa Batho	Report for the 2024/25 financial year while the new The NLSA advertised a position on the 31 January	R 615,422.50 R 183,668.68	R 514,498.50 R 551,000.00	R -	2025/04/29	2025/04/29	2025/04/29 2025/08/31	Reported	
516	Q1 2025/26 Q1 2025/26	2025/05/06	National Library of South Africa (NLSA) Manufacturing, Engineering and Related Services Sector Education and Training Authority	Senior Risk and Compliance Officer Contract variation: expansion of scope for Kopax Advisory (Pty) Ltd for the work that still needs to be conducted in addressing	Kopax Advisory (Pty) Ltd	2025 The recruitment was unresponsive Expansion of scope in order to finalise,balance accuracy and completeness of phase two of the	R 183,668.68	R 551,000.00	R .	2025/04/25	2025/05/01	2025/08/31	Reported	
518	Q1 2025/26	2025/05/08	Manufacturing, Engineering and Related Services Sector Education and Training Authority	List for the work that still needs to be conducted in addressing the accurate findings to the A226 during the interim audi Service variation for varying the fixed costing structure to hourly rates for inclusion of disciplinary hearing service cost.	Mazars Forensic Services (Pty) Lt	Continuation of scope of work as a result of the uncertainty on the conclusion of the work to be uncertainty on the conclusion of the work to be	R 96,135.40	R 951,111.15 R 230,000.00	R -	2025/04/29	Not stated	Not stated	Reported	
519	Q1 2025/26	2025/05/09	Department of Environment, Forestry and Fisheries (DEFF)	Project-Maintenance and Support for Checkpoint Firewall	Performanta South Africa (Pty) Ltr	Continuation of service	R 4,424,034.16	R 12,181,856.91	R -	2025/03/26	2025/04/01	2026/03/31	Reported	
520	Q1 2025/26	2025/05/13	Wholesale and Retail Sector Education and Training Authority (W&RSETA)SETA	Extension of agreement for the Western Cape provincial lease	Plasto Properties 18 (Pty) Ltd	2025, there was insufficient time to conclude a	R 809,370.00	R 971,244.00	R -	2025/03/28	2025/05/01	2025/09/30	Reported	
521 522	Q1 2025/26 Q1 2025/26	2025/05/19 2025/05/23	Robben Island Museum Council for Scientific and Industrial Research (CSIR)	Security services	City Security Service	allow the security assessment and the new procure	R 6,054,972.00	R 6,054,972.00 R 21,275.00	R 6,054,972.00	2025/02/28	2025/03/01 2025/05/16	2025/02/28 Not stated	Reported	
522	Q1 2025/26	2025/05/23	Small Enterprise Development Finance Agency	The strip and assessment of the multi-stage pump in building 33. Office Lease: Lejweleputswa Branch	IE Development (Pty) Ltd	Additional repairs required. Due to the merger and monotonium on tease contracts not to exceed one (1) year it is not	R 29,877.00 R 499.249.50	R 21,275.00 R 998,499.00	R ·	2025/05/16	2025/05/16	2026/05/31	Reported	
523	Q1 2025/26	2025/05/15	(SEDFA) Small Enterprise Development Finance Agency	Office Lease: Francis Baard Branch	Khula Business Premise	Due to the merger and monotorium on lease	R 616,310.76	R 998,820.48	R 1,126,829.96	2025/01/29	2025/02/01	2026/03/31	Reported	
525	Q1 2025/26	2025/05/15	(SEDFA) Small Enterprise Development Finance Agency (SEDFA)	Microsoft License fee	Microsoft	contracts not to exceed one (1) year it is not Alignment of Seda and Sedfa microsoft licenses and taking advantage of discount offered by	R 36,126,147.81	R 20,446,385.26	R 1,126,830.96	2025/04/22	2025/05/01	2028/04/30	Reported	
526	Q1 2025/26	2025/05/15	Small Enterprise Development Finance Agency (SEDFA) Small Enterprise Development Finance Agency	North West Regional Office Cleaning Sevices for two (02) months	Aptcot (Pty) Ltd	New RFQ issued, the procurement process will be finalized before or towards the mid of Jun The procurement process for the new RFQ will be	R 24,690.10	R 109,601.70	R 24,690.10	2025/05/05	2025/05/05	2025/07/31	Reported	
527	Q1 2025/26 Q1 2025/26	2025/05/15 2025/05/30	ISEDFAI ISEDFAI Manufacturing, Engineering and Related Services Sector Education and Training Authority (merSETA)SETA	Riversands Regional Office Cleaning Services for (02) months Further variation and expansioof scope for Kopax Advisory (Pty) Lid for the work that still needs to be conducted in addressing the accessal findings by the AGSA during the interim audit	Pinnacle Upliftment (Pty) Ltd Kpax Advisory (Pty) Ltd	finalized before end of May 2026. Expansion of scope in order to finalise balance accuracy and completeness of phase two of of the discretionary Grant Aconal project for the 2022/23 financial year, as well as the review of the Annual Performance Plan Outcomes (AoPO) for the 2024/2025 financial year within a short deadine for presentation to the Audit & Risk Committe by 28	R 18,860.00 R 1,058,671.69	R 182,677.50 R 951,111.15	R 26,565.00 R 1,163,314.00	2025/03/31 2025/05/12	2025/04/01 2025/05/12	2025/05/31 2025/05/30	Reported	
529	Q1 2025/26	2025/05/20	Department of Higher Education and Training (DHET)	DHET093:Building of 10 new TVET colleges campuses and the refurbishment of 3 existing ones: Gert Sibande TVET balfour	Shomang Construction cc	May 2025 Extension of time with cost and re-measurable quartities for final accounts on the Gert TVET	R 10,997,516.33	R 142,840,032.01	R 14,650,968.07	2025/05/12	2025/05/12	Not stated	Reported	
530	Q1 2025/26	2025/06/02	Department of Women, Youth and Persons with Disabilities (DWYPD)	Extension: TMC Contract for a period of 1 month from 01 June to 30 June 2025	Tourvest Travel Service	College Ballour Campus Construction project Hospitalisation of BEC charperson, and unavailability of external BEC member to concluded	R 80,000.00	R 3,292,049.35	R 240,000.00	2025/05/29	2025/06/01	2025/06/06	Reported	
531	Q1 2025/26	2025/06/09	Local Government Sector Education and Training Authority (LGSETA)SETA	Provision of Stipend Disbursement Management Solution to LGSETA	Ascent Education Investment Fund (Pty) Ltd t/a Ascent	To acquire 60 handheld biometric devices to record learner's time and attendance.	R 2,599,263.12	R 35,499,120.00	R 893,132.50	2022/11/28	2022/12/01	2025/11/30	Reported	
532	Q1 2025/26	2025/06/10	Insurance Sector Education and Training Authority (Insets)SETA	Request for approval of the motivation to vary the contract amount for Junper Tree (Psy) List with R200 000.00	Juniper Tree (Pty) Ltd	Due to the high volume of events held to date, the current value of the contracts as 10%. This necessitates additional financial provision to maintain service continuity and ensure the successful cencedina of upcoming events such as the Digh Indu Centre L aurich and INSETI A canadiation whilst finaling SCM processes to onboard a new service provider.	R 200,000.00	R 1,000,000.00	R -	2025/03/18	2025/03/18	2026/07/01	Reported	
533	Q1 2025/26	2025/05/19	Insurance Sector Education and Training Authority (Inseta)SETA	Request for the approval for the variation amount of Panel Catering as and when required for a period of six (06) months.	Rivoni Catering, Décor, and Vuka Nozuko Catering.	INSETA has a line-up of events from DHET, NSA, and other External organisations aligned with INSETA's mandate, including learners' graduations, happening before 31st July 2025 in the calendar that would need catering services as they will be hosted within the INSETA offices.	R 1,000,000.00	R 1,000,000.00	R -	2025/04/21	2025/04/22	2025/07/31	Reported	

Number	Period / Quarter (Une dropdown List)	Date Received By GMC (yyyyimmidd)	Entity(Department (Jise dropdown List)	Project Description	Supplier / Service Provider	Reason for Expansion	Value of Contract Expansion [R]	Original Contract Value [R]	Value of Previous Expansion [R]	Award by AO/ AA date (yyyyimm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry date (yyyy/mm/dd)	Status (Vee dispidown Liet)	Comments
534	Q1 2025/26	2025/05/19	Insurance Sector Education and Training Authority (Inseta)SETA	Request for approval for the variation of funds on the contract for the Provision of Insurance Brokerage Services to INSETA for a period of four (4) years.		INSETA has acquired more assets after entering into the contract with Maksure Risk Solution on 23rd of February 2022, such assets include office furniture, IT consumables and hardware, Reet, and also added cyber insurance in the original agreement. Having added those assets, the premium has increased by over R200 000 inclusive of VAT.	R 1,000,000.00	R 3,556,550.46	R -	2025/03/05	2025/03/08	2026/02/22	Reported	
535	Q1 2025/26	2025/03/27	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Office Space	OFM Property Management (Pty) Ltd	A further extension of 9 months from April 2025 to December 2025	R 3,398,532.37	R 15,767,588.11	R 7,791,348.25	2025/03/24	2025/01/01	2025/12/31	Reported	
536	Q1 2025/26	2025/03/31	Fibre Processing and Manufacturing Sector Education and Training Authority (FP&M SETA)SETA	Extension of Cape Town lease for 2 months	HCI - The Palms Woodstock	 Heat Seta has awarded the tender to Kyden International. The bidder requested a period of 02 months to do Tenant Installation therefore the employee's cannot be exposed to occupational 	R 1,858,073.09	R 143,174.74	R 1,195,541.26	2025/03/18	2025/04/01	2025/05/31	Reported	
537	Q1 2025/26	2025/04/01	Banking Sector Education and Training Authority (BANKSETA)SETA	Provision of service provider to initiate investigation , prepare charge sheet (s) and prosecute employee(s)	Ndou Attorney's	The service provider was contracted using a competitive RFO process in the 2019/2020 financial year and the matter is still ongoing. The applicable disciplinary hearing has since been concluded and the matter was referred to the CCMA. Based on the arbitration outcome, the matter was referred to the labour court. A hearing	R 499,999.99	R 950,000.00	R 640,000.01	2025/03/31	2025/04/01	2026/03/31	Reported	
538	Q1 2025/26	2025/03/31	South African Broadcasting Corporation SOC Limited (SABC)	BM Mainframe suite of software	IBM South Africa (Pty) Ltd	Contract variation due to annual increase	R 4,817,518.74	R 19,034,787.35	R -	2025/03/03	2021/06/01	2026/02/28	Reported	
539	Q1 2025/26	2025/03/31	South African Broadcasting Corporation SOC Limited (SABC)	Employment engagement survey	BMI TechKnowledge Group (Ptv)	Scope expansion and price increase	R 1,548,211.00	R 4,345,250.00	R -	2025/02/18	2024/10/01	2028/08/02	Reported	
540	Q1 2025/26	2025/03/31	South African Broadcasting Corporation SOC Limited (SABC)	Maintenance Support of data analytics P	Pax Divitiae (Ptv) Ltd	Scope expansion and price increase	R 1,622,332.15	R 1,314,093.76	R 142,800.00	2025/02/16	2022/06/10	2028/05/31	Reported	
541	Q1 2025/26	2025/05/14	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	ODSA learning progamme	Mogaswa & Associates INC	Inclusion of special meetings	R 103,485.75	R 690,000.00	R .	2025/04/23	2025/01/28	2025/05/31	Reported	
542	Q1 2025/26	2025/05/14	Finance and Accounting Services Sector Education and Training Authority (Fasset)SETA	Investigation SERVICES		Lead witness in the disciplinary proceedings emanating from work undertaken	R 82,800.00	R 801,665.00	R 640,750.00	2025/04/25	2025/04/25	2025/05/31	Reported	

