

| Part  |        |   |                                   |  |   |  |   |                                 |                                |                                    |                                      |                                     |                                      |                               |
|---|--------|---|-----------------------------------|--|---|--|---|---------------------------------|--------------------------------|------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------------|
|   | Number | Period / Quarter (Use<br>dropdown List) | Date Received By GMC (yyyylmm/dd) | Enity/Department<br>(Use dropdown List)                    | Project Description   | Supplier / Service Provider  | Reason for Expansion  | Value of Contract Expansion [R] | Original Contract Value<br>(民) | Value of Previous Expansion<br>[間] | Award by AO/ AA date<br>(yyyylmm/dd) | Contract start date<br>(yyyylmm/dd) | Contract expiry date<br>(yyyy/mm/dd) | Status<br>(Use dropdown List) |
| March   Marc    | 36     | Q2 2024/25                              | 2024/05/28                        | Eskom Holdings SOC Ltd                                     |   | Ernat & Young Advisory Services Phy Ltd  | Expansion   | R425 382,70                     | R427 218,29                    | R0,00                              | 2024/05/22                           | 2021/06/01                          | 2026/05/31                           | Reported                      |
| The color   Section   Se    | 37     | Q2 2024/25                              | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | Provision for Physical Security Guarding Services which include<br>monitoring, excerting and anned response in the Northwest<br>Section for a period of three (3) years   | Bamogale Security Solutions  | Expansion   | R4 582 195,20                   | RS 209 524,46                  | R0,00                              | 2024/05/21                           | 2021/06/01                          | 2024/05/31                           | Reported                      |
|   | 38     | Q2 2024/25                              | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | monitoring, excorting and armed response in the Northwest<br>Section for a period of three CII years  |  | Expansion   | R4 484 995,20                   | RS 157 744,46                  | R0,00                              | 2024/05/21                           | 2021/06/01                          | 2024/05/31                           | Reported                      |
| 1   | 39     | G2 2024/25                              | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | Modification for the provision of refurbishment and construction<br>of Substation Projects or parts thereof required for Limpopo and<br>Mpumalangs Provinces within Limbangs Cluster Unit on an "as<br>and when" required basis | Votage Technology SA (Pty) Ltd CEE-HOO<br>Management or th Mood Electrical<br>Mpande Business Enterprise | Expansion   | R117751474,00                   | R135 414 195,10                | R 153 873 433,94                   | 2024/05/31                           | 2017/04/01                          | 2025/05/31                           | Reported                      |
| Part  | 40     | G2 2024/25                              | 2024/07/04                        | Eskom Holdings SOC Ltd                                     |   | TE Filters   | Expansion   | R110 960,00                     | R127 604,00                    | R615 801,28                        | 2024/05/18                           | 2023/11/01                          | 2024/09/30                           | Reported                      |
| Part  | 41     | Q2 202425                               | 2024/07/04                        | Eskom Holdings SCC Ltd                                     | Provision of Facilities Management Services at Eskom<br>Research and Innovation Centre building   | Kgoshi Electrical cc   | Expansion   | R6 226 590,00                   | R7 160 578,50                  | PC7 259 830,00                     | 2024/05/27                           | 2021/04/01                          | 2024(03/31                           | Reported                      |
| Part  | 42     | Q2 2024/25                              | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | Design, manufacture, installation, teating, commissioning of<br>High Frequency Power Supply (HFPS) at Kriel Power Station<br>for Units 1 to 6   | Lesedi Casfel Consortium   | Expansion   | R3 480 031,85                   | R4 002 036,63                  | Ro,00                              | 2024/06/05                           | 2021/12/03                          | 2024/08/31                           | Reported                      |
| Part  | 43     | Q2 202425                               | 2024/07/04                        | Eskom Holdings SOC Ltd                                     |   | Alston/General Electric Power Services (Pty) Ltd   | Expansion   | RE 998 999,93                   | RS 048 849,92                  | R70 209 758,80                     | 2024.5/27                            | 2019/12/31                          | 2025/01/19                           | Reported                      |
| Part       | 44     | Q2 202425                               | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | Provision of PJFF inspection, repairs and bag replacement<br>during the outage at Kualle Power Station on an as and when<br>required basis  | TT Thermal Suppliers (Pty) Ltd   | Diparation  | R34 269 246,73                  | R19 409 633,74                 | Ro,00                              | 2024/06/13                           | 2021/12/01                          | 2024/11/30                           | Reported                      |
| Part       | 45     | Q2 2024/25                              | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | Provision of Boller internal high pressure washing and general<br>Cleaning during Outage at Kusile Power Station  | Vhakoni Industrial Solutions   | Expansion   | R8 847 665,00                   | R10 174 814,75                 | R11 008 321,24                     | 2024/06/13                           | 2021/06/15                          | 2025/05/16                           | Reported                      |
| March   Marc    | 46     | 02 2024/25                              | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | The supply, delivery and offloading of petrol and deset to<br>various Power Stations  | PetroSA (SDC) Ltd  | Expansion   | R225 976 611,47                 | R259 873 103,19                | R1 884 972 556,65                  | 2024/05/18                           | 2019/10/01                          | 2024/09/30                           | Reported                      |
| March   Marc    | 47     | Q2 202425                               | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | First PO - Strip and Quote. Modification PO - Machine damaged components & repair Camden unit 4 turbine & generator main oil pump & gearbox.  | Siemens Energy (Ply) Ltd   | Expansion   | R9 367 709,76                   | R10 772 866,25                 | Ro,00                              | 2024/06/07                           | 2024/03/26                          | 2024/09/30                           | Reported                      |
| Part       | 45     | 02 202425                               | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | The supply and delivery of processed and fresh vegetables,<br>fresh truit and salads on an as when required basis to Kriel<br>Power Station   | Letsepe Foods (Pty) Ltd  | Diparation  | Rt 012 409,39                   | R1 164 270,80                  | Ropo                               | 2024/05/04                           | 2021/12/01                          | 2024/11/30                           | Reported                      |
|   | 49     | G2 2024/25                              | 2024/07/04                        | Eskom Holdings SOC Ltd                                     | The provision of coal plant cleaning and lashing  | Midito Business Enterprise CC  |   | R3 750 000,00                   | R4 312 500,00                  | R1 906 250,05                      | 2024/05/25                           | 2021/03/10                          | 2024/09/30                           | Reported                      |
| Column   C    | 50     | Q2 2024/25                              | 2024/07/10                        | South African Social Security Agency (SASSA)               | Support and Maintenance for the opentext content lifecycle<br>management suite 16 (Livelink)  | Faranasi   | service provider is concluded earlier   | R13 839 884,95                  | R109 222 007,00                | RB 303 930,67                      | 2024/05/28                           | 2024/07/01                          | 2024/11/30                           | Reported                      |
|   | 51     | Q2 202425                               | 2024/07/10                        | South African Social Security Agency (\$ASSA)              | Co-sourcing of beneficiary records management services  | The Document Warehouse (Phy) Ltd   | In order to allow for the implimentation of the final court<br>outcome and finalization of the process of review of the Terms<br>of Reference                           | R76 829 248,12                  | R480 182 800,80                | R78 829 248,12                     | 2024/06/20                           | 2024/07/01                          | 2024/12/31                           | Reported                      |
|   | 52     | G2 2024/25                              | 2024/07/02                        | National Prosecuting Authority of South Africa (NPA)       | Provision of facilities management services at DPP Cape Town  | SJR Security Services & Transportation CC  | To complete a bid process for the appointment of a new service provider   | R1 124 507,08                   | R7 656 677,12                  | Ra,00                              | 2024/05/27                           | 2024/07/01                          | 2024/11/30                           | Reported                      |
| Column   C    | 53     | Q2 202425                               | 2024/07/18                        | South African Local Government Association (SALGA          | Variation Order for fit out costs for WC office space   | Turnkey Cape Pty Ltd   | Additional service of sandblasting of windows   | R9 904,95                       | R966 127,77                    | Rq,00                              | 2024/05/25                           | Once off                            | Once off                             | Reported                      |
| Part       | 54     | 02 2024/25                              | 2024/07/15                        | Property Practitioners Regulatory Authority                | Appointment of a service provider for the provision of SAP<br>Licenses  | Simoura  | There was a change in scope of work for licences  | R286 966,80                     | R875 935.05                    | Ro.00                              | 2024/05/18                           | Once off                            | Once off                             | Reported                      |
| Part       | 55     | Q2 202425                               | 2024/07/15                        | Property Practitioners Regulatory Authority                | Appointment of a service provider for the provision of forensic investigation   | Kettle Consultants   | The added assignment represented continuation of the<br>previous work carried out by the firm for forensic<br>investigation   | R73 830,00                      | R528 590,00                    | R1 184 572,68                      | 2024/05/18                           | Once off                            | Once off                             | Reported                      |
| 1   | 56     | Q2 202425                               | 2024/07/22                        | Public Protector South Africa                              | Mobile contract   | Telkom SA  |   | R638 592,00                     | PtS 969 628,00                 | Ro,po                              | 2024/07/22                           | Once off                            | Once off                             | Reported                      |
| 15   15   15   15   15   15   15   15   | 57     | Q2 2024/25                              | 2024/07/22                        | Public Protector South Africa                              | Security Services   | Prime Security   | Security services requirements  | R284 305,20                     | R 198 529,46                   | Ro,00                              | 2024/07/22                           | Once off                            | Once off                             | Reported                      |
| 20   20   20   20   20   20   20   20   | 58     | Q2 2024/25                              | 2024/07/26                        | National Prosecuting Authority of South Africa (NPA)       | Renewal of TREND® licenoss for Malware, Virus and Advanced<br>Pensistent Cyber Threats (APT)  | Fullstream Business Services (Pty) Ltd   | Request is for 2nd year for Trend® licence  | R10 982 286,70                  | R71 968 594,77                 | R14 404 121,25                     | 2024/07/11                           | 2024/07/12                          | 2025/07/11                           | Reported                      |
| Column  | 59     | Q2 202425                               | 2024/07/26                        | National Prosecuting Authority of South Africa (NPA)       | Rollout of Isptops  | Fullstream Business Services (Pty) Ltd   | Deployment and configuration not included in<br>procurement of laptops.   | R5 606 424,00                   | R71 968 594,77                 | R14 404 121,25                     | 2024/11/07                           | 2024/07/12                          | 2025/07/11                           | Reported                      |
| Column  | 60     | 02 202425                               | 2024/07/25                        | Property Practitioners Regulatory Authority                | Appointment of a service provider for vehicle service and maintenance   | Thato Truck Clinic   | During assessment of the vehicles during servicing it<br>was noted that some defect which are safety<br>requirements were not quoted which are required to be           | R8 074,44                       | R35 803,33                     | R0,00                              | 22/07/2024                           | Once off                            | Once off                             | Reported                      |
| Column  | 61     | Q2 2024/25                              | 2024/07/25                        | South African Forestry Company SOC Limited<br>(SAFCOL)     | Tenset Installation Allowance variation for the new KZN office  | Regal Property Trust   |   | R17 073 553,07                  | R1 810 739,11                  | Ro,00                              | 15/07/2024                           | Once off                            | Once off                             | Reported                      |
| Security Continues   Securit    | 62     | 02 202425                               | 2024/07/14                        | National Housing Finance Corporation SOC Ltd (NHFC)        | Migration of CTCHC ACCPAC fincance system to NHFC SAGE<br>Evolution   | Brillant Link  | Extension of contract   | R124 200,00                     | R322 920,00                    | R484 380,00                        | 16/04/2024                           | 2024/04/25                          | 2024/04/30                           | Reported                      |
| Column   C    | 63     | 02 202425                               | 2024/03/14                        | National Housing Finance Corporation SOC Ltd (NHFC)        | Provide a technical opinion on the approved existing impairment policy for financial instruments to ensure compliance with GRAP   | KPMG   | Variation of contract   | Res 000,00                      | R662 386,00                    | R0,00                              | 15/05/2024                           | 2024/04/22                          | 2024/05/21                           | Reported                      |
| ## Description of the Control of Signature Control   | 64     | Q2 202425                               | 2024/08/01                        | Armaments Corporation of South Africa SOC Ltd (ARMSCOR)    | Provision of financial accounting services  | MMB Consulting Incorporation   | Arracor is in the process of finalising the AFS for<br>inclusion in the Annual Report for March 2024, a number<br>of improvements have been identified from the 2023/24 | R342 000,00                     | Reso 000,00                    | Ro,00                              | 2024/04/19                           | 2024/04/22                          | 2024/09/30                           | Reported                      |
| Common   C    | 65     | 02 202425                               | 2024/07/24                        |  | Continuity of a legal matter  | Lawtons Africa Attorneys Inc   | and The senior remider confirmed that the same  | R2 000 000,00                   | R500 000,00                    | R0,00                              | 2024/07/23                           | Once off                            | Once off                             | Reported                      |
| Common   C    | 66     | Q2 202425                               | 2024/08/02                        | National Regulator for Compulsory Specifications<br>(NRCS) | Lease agreement   | PE Hotels (Pty) Ltd  | Cancelled   | R4 555 554,96                   | R10 292 666,63                 | R14 848 221,59                     | 2019/11/18                           | 2024/08/01                          | 2026/07/31                           | Reported                      |
| ## Cornect services    Cornect services   Cornect s  | 67     | Q2 2024/25                              | 2024/08/08                        |  | Minute Taking   | Conec Assait   | Variation due to outstanding matters  | Not stated                      | Not stated                     | R0,00                              | Not stated                           | Not stated                          | Not stated                           | Reported                      |
| 73   C2 224/25   254/092   Subh Rham Sanish Spales (SAN)   SEC SEA, but Na MS Sanish 2022   Share       | 68     | Q2 2024/25                              | 2024/08/08                        | National Letteries Commission (NLC)                        | Provision of off-site storage   | Metrofile  | SCM process for tender unfolding  | R250,000                        | R300 000,00                    | R0,00                              | Not stated                           | Not stated                          | Not stated                           | Reported                      |
| 73   C2 224/25   254/092   Subh Rham Sanish Spales (SAN)   SEC SEA, but Na MS Sanish 2022   Share       | 69     | Q2 2024/25                              | 2024/08/16                        | South African National Accreditation System (SANAS)        | ) VOIP  | LIQUID Telecommunications South Africa (Pty)   | Contract extension  | R54 137,60                      | R103 422 275,00                | Ro,00                              | 2024/07/31                           | 2024/08/01                          | 2024/11/30                           | Reported                      |
| 71 C3 204405 20440601 South Recent Security Agency (\$45504) a Juan Community Property (Company PTY) (170 Office ascentations in the processor law of Property (Company PTY) (170 Office ascentations in the processor law of Pty) (Company PTY) (170 Office ascentations in the processor law of Pty) (Company PTY) (170 Office ascentations in the processor law of the processor law | 70     | Q2 2024/25                              | 2024/08/16                        | South African National Accreditation System (SANAS)        | ) RDS CALs for the MS Server 2022   |  | Additional work   | R89 904,15                      | RS 367 862,12                  | R629 894,45                        | 2024/07/22                           | 2024/07/27                          | 2025/06/26                           | Reported                      |
| period of Smorths Conditions. Limited period for removing open bud process.   | 71     | Q2 202425                               | 2024/08/02                        | South African Social Security Agency (SASSA)               | Acquisition of office accommodation Kest-Mashu Local Office for 2 years   | Community Property Company (PTY) LTD   | office accompidation to be provided by eThekwini Municipality is also not ready for occupation. Also open   | R2 765 475,84                   | Rts 437 374,46                 | Ro,po                              | 2024/07/24                           | 2024(08)01                          | 2025/07/31                           | Reported                      |
| 73 GJ 20455 2044557 Legit Ad Such Alexa Emels Load Clina Souring Services Disable Belower Servicy Services 87Q process roll yell concluded 82.000,00 813.000 80,00 2040071 20440701 20440700 Required   | 72     | Q2 202425                               | 2024/08/02                        | South African Social Security Agency (SASSA)               | Appointment of security service provider for the provision of<br>security services at SASSA KZN Region Midlands District for a<br>period of 5 months  | Tyeks Security Services CC   | Services due to failure to comply with contract   | R6 592 173,83                   | R28 185 709,59                 | Ro,00                              | 2024/07/24                           | 2024/08/01                          | 2024/12/31                           | Reported                      |
|   | 73     | 02 202425                               | 2024/08/07                        | Legal Aid South Africa                                     |   | Dikolobe-Bakwena Security Services   |   | R2 850,00                       | R19 300,00                     | R0,00                              | 2024/06/21                           | 2024/07/01                          | 2024/09/30                           | Reported                      |

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| March  | Number | Period / Quarter (Use<br>dropdown List) | Date Received By GMC (yyyy/mm/dd) | Ensty/Department<br>(Use dropdown List)                         | Project Description   | Supplier / Service Provider                                     | Reason for Expansion  | Value of Contract Expansion [R] | Original Contract Value<br>[R] | Value of Previous Expansion [R] | Award by AO/ AA date<br>(yyyyfmmidd) | Contract start date<br>(yyyylmmidd) | Contract expiry date<br>(yyyyimm\dd) | Status<br>(Use dropdown List) |
| March  | 74     | 02 202425                               | 2024/08/07                        | Legal Aid South Africa  | Biometric systems to include anti-theft brackets  | NEC XON system (Pty) Ltd  | Installation of vandal resistant brackets   | R170 822,30                     | R7 378 547,81                  | Rojoo                           | 2024/06/21                           | Once off                            | Once off                             | Reported                      |
| March   Marc   | 75     | 02 202425                               | 2024/08/07                        | Legal Aid South Africa  | Replacement and preventative maintenance of generator   | Matase Industrial Solutions                                     | Increasing the scope of work  | R25 284,00                      | R634 936,15                    | R171 759,93                     | 2024/07/15                           | Once off                            | Once off                             | Reported                      |
| March   Marc   | 76     | G2 202425                               | 2024/08/07                        | Legal Aid South Africa  | Styabuswa Satellite Office (Lease of office accomodation)   | Khuzani Trading CC  | RFQ process not yet concluded   | R25 500,00                      | R365 976,00                    | R0,00                           | 2024/05/24                           | 2024/07/01                          | 2024/09/30                           | Reported                      |
| Part   | 77     | Q2 202425                               | 2024/08/07                        | Legal Aid South Africa  | Plumbing Maintenance and support services   | Mahadane Innovations Group                                      | Increasing the scope of work  | R100 000,00                     | R 196 666,00                   | R160 000,00                     | 2024/06/26                           | 2024/07/01                          | 2024/12/31                           | Reported                      |
| March   Marc   | 78     | Q2 202425                               | 2024/08/07                        | Legal Aid South Africa  | Deeds and Company searches  | Lexis Risk Management Proprietary Limited                       | RFQ process not yet concluded   | R21 471,06                      | R146394,30                     | Ro,00                           | 2024/07/24                           | 2024/08/20                          | 2024/11/19                           | Reported                      |
|  | 79     | 02 2024/25                              | 2024/08/07                        | Legal Aid South Africa  | Emalahleni LO Cleaning Services   | Izayo Projects  | RPQ process not yet concluded   | R20 000,00                      | R480 000,00                    | R20 000,00                      | 2024/07/23                           | 2024/08/01                          | 202408/31                            | Reported                      |
| Part   | 80     | 02 2024/25                              | 2024/08/07                        | Legal Aid South Africa  | Vedendal Local Office ( Lease of office accomodation)   | Lynette Mulder  | Tender process not yet concluded  | R284 610,72                     | R1 232 215,75                  | ft0,00                          | 2024/07/23                           | 2024/08/01                          | 2025/07/31                           | Reported                      |
| March   Marc   | 81     | 02 202425                               | 2024/08/07                        | Legal Aid South Africa  | Makhanda (Grahamatown) Local Office ( Lease of office accompdation)   | Kanovlakte Trust  | Tender process not yet concluded  | P597 897,60                     | R5 339 352,00                  | R507 807,60                     | 2024/07/23                           | 2024(08)(01                         | 2025/01/31                           | Reported                      |
|  | 82     | 02 202425                               | 2024/08/07                        | Legal Aid South Africa  | Tzaneen Local Office ( Lesse of office accomodation)  | Resilient Property (Pty) Ltd                                    | Tender process not yet concluded  | R576 046,92                     | R2 673 707,01                  | R542 944,92                     | 2024/07/23                           | 2024/08/01                          | 2025/07/31                           | Reported                      |
| March   Marc   | 83     | Q2 202425                               | 2024/08/07                        | Legal Aid South Africa  | Kimberley Local Office ( Lease of office accomodation)  | Pretmax Business Trust  | Tender process not yet concluded  | R176 712,00                     | R4 590 473,42                  | Ro,po                           | 2024/07/23                           | 2024/08/01                          | 202409/30                            | Reported                      |
| March   Marc   | 84     | Q2 2024/25                              | 2024/08/19                        | National Home Builders Registration Council (NHBRC              | Extension of the current contract for supply, installation and<br>maintenance of an intruder alarm system and armed response<br>at 23 NHS/RC Offices for a period of Thirty One (31) days   | SINQUBILE EQUESTRIAN SECURITY                                   | Impractically impossible  | R 45 342, 45                    | R1 826 080,40                  | ft0,00                          | 2024/08/15                           | 2024/08/16                          | 2024/09/15                           | Reported                      |
| March   Marc   | 85     | Q2 202425                               | 2024/08/02                        | Social Housing Regulatory Authority (SHRA)                      | Appointment of an information and communications technology   | Jec Technologies  | Extension of contract for a period of three months from 1<br>May 2024 to 31 July 2024 and an additional one month<br>until 31 August 2024 | R227 803,33                     | RS 119 565,20                  | 596 470,00                      | 2024/04/30                           | Once off                            | Once off                             | Reported                      |
| Part   | 86     | Q2 202425                               | 2024/08/08                        | South African Social Security Agency (SASSA)                    |   | Procense  |   | R7 831 500,00                   | R7 220 850,00                  | R 10 442 000,00                 | 2024/07/30                           | 2024/08/01                          | 2024/10/31                           | Reported                      |
| Part   | 87     | Q2 202425                               | 2024/08/12                        | Department of Justice and Constitutional Developmen<br>(Do.&CD) | Appointment of a Service Provider for the provision of Virtual<br>Library publications (Foreign Online, subscription to printed and<br>loose-leaf publication) for the Department of Justice  | LexisNexis (Pty) Ltd  | Business continuity to allows for the finalisation of the<br>replacement procurement process.   | R302 595,81                     | R13 714 914,76                 | R7 802 595,81                   | 2024/07/23                           | 2024/08/01                          | 2024/08/31                           | Reported                      |
| Part      | 88     | Q2 202425                               | 2024/08/16                        | Public Protector South Africa                                   | Constitutional Destination of the Olive of the Chief Antire Thebong Project Enterprise (Phy) Ltd  | Supply & Installation of grill much at Marikeng<br>Office       | This component is critical to allow vehicles to drive into the lockup garage without obstruction.   | R7 500,00                       | R 136 800,00                   | R0,00                           | 2024/08/02                           | Once off                            | Once off                             | Reported                      |
| 1  | 89     | Q2 2024/25                              | 2024/08/16                        | Public Protector South Africa                                   | Provision of lessing and monitoring of the video-fied starm system for PPSA   | ADT-fidelity  | Provision of leasing and monitoring of the video-fied<br>alarm system for PPSA Provincial and Regional Offices                            | R44 539,60                      | R2 122 885,14                  | R272 530,34                     | 2024/07/31                           | 2024/08/01                          | 2024/08/31                           | Reported                      |
| 1  | 90     | 02 202425                               | 2024/08/14                        | South African Forestry Company SOC Limited (SAFCOL)             | Request to vary the contract amount with Lawtons Africa<br>Attorneys in the matter between Collins Sebola Financial<br>Services (Phyl Ltd // SAFCOL   | Lawtons Africa Attorneys Inc                                    | Continuity of a legal matter  | R2 000 000,00                   | R500 000,00                    | R0,00                           | 2024/07/23                           | Once off                            | Once off                             | Reported                      |
| Part   | 91     | 02 202425                               | 2024/06/25                        | South African Forestry Company SOC Limited (SAFCOL)             |   | Fezela Protection Services (Pty)Ltd                             | Business Continuity   | R154 163,19                     | R462 489. 57                   | R0,00                           | 2024/06/14                           | 2024/06/16                          | 2024/06/16                           | Reported                      |
|  | 92     | 02 202425                               | 2024/06/25                        | South African Forestry Company SOC Limited (SAFCOL)             | Request for Variation in relation to a provision of security services at Brookland for speriod of one (1) Month.  | EBL Tactical Security Services                                  | Business Continuity   | R84 445,33                      | R253 344,99                    | R0,00                           | 2024/06/07                           | 2024/06/08                          | 2024/07/08                           | Reported                      |
| 1  | 93     | 02 202425                               | 2024/06/25                        | South African Forestry Company SOC Limited (SAFCOL)             | Request for Variation in relation to a provision of security services at Robumia  | EBL Tactical Security Services                                  | Business Continuity   | R171 948,00                     | R338 146,00                    | R0,00                           | 2024/06/13                           | 2024/06/15                          | 2024/07/15                           | Reported                      |
| 1  | 94     | 02 202425                               | 2024/07/18                        | South African Local Government Association (SALGA)              | Tenant Installation Allowance variation for the new KZN office  | Regal Property Trust  | Basic fit out structure not met   | R1 810 739,11                   | R17 073 552,07                 | R0,00                           | 2024/07/15                           | Once off                            | Once off                             | Reported                      |
| 27   0.00000   2000   | 95     | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | To purchase additional PLEXOS Licences and Migration of<br>PLEXOS Licences to Cloud Services  | Energy Exemplar Europa (LTD)                                    | Espanaion   | Pc26 065 893,91                 | R9 994 450,05                  | PS 490 041,61                   | 2024/04/19                           | 2022/05/25                          | 2027/05/24                           | Reported                      |
| 1  | 96     | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | The supply of generator and generator auxiliaries spares for the generators at Amot Power Station for a period of 36 months   | Toshiba International (Europe) Ltd                              | Expansion   | R7 270 517,34                   | R39 491 707,65                 | R0,00                           | 2024/05/30                           | 2021/10/01                          | 2024/09/30                           | Reported                      |
| Part   Company   | 97     | 02 2024/25                              | 2024/06/01                        | Eskom Holdings SOC Ltd  | Modification of PMDC (Portable Modular Data Centre) Monitoring &  | Immersive Group Pty Ltd   | Expansion   | R16 500 000,00                  | R8 003 415,00                  | Ro,po                           | 2024/04/02                           | 2021/09/23                          | 202409/22                            | Reported                      |
| 10   12   12   12   13   14   14   14   14   14   14   14  | 96     | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Temporary Coal Stockpile Yard (TCSY) Rehabilitation at<br>Medupt PS   | CIVENG Construction (Pty) Ltd                                   | Expansion   | R1 946 431,52                   | RG 080 385,16                  | R000 314,00                     | 2024/04/08                           | 2023/06/12                          | 202402/28                            | Reported                      |
| 10   Cl 2010   20400   Dawn Nation College Service   Date Description of Management for the high Service   Date Department of Management (Management for the high Service   Date Department of Management (Management for the high Service   Date Department for the high Se   | 99     | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Provision Cf Catering Services at Kusile Power Station Project and Kendal Wilage Accommodation  | Visit Vakasha Guest Lodge SA                                    | Expansion   | R15 696 407,49                  | R65 882 494,08                 | Ro,00                           | 2024/04/11                           | 2023/04/01                          | 202407/31                            | Reported                      |
| Discovered Coloration of Model Date National Processing   Department   Processing   Date National Pr   | 100    | 02 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  | Unit 5 Earth Box Switch Box Refurbishment for the High<br>Prequency Power Supply at Kendal Power Station.   | Techno Environmental Filters (Phy) Ltd                          | Variation   | R2 032 747,66                   | R1 416 946,40                  | R1 416 946,40                   | 2024/04/19                           | 2023/11/03                          | 2024/05/31                           | Reported                      |
| 13   | 101    | Q2 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  | Unit 5 Earth Box Switch Box Refurbishment for the High<br>Frequency Power Supply at Kendal Power Station  | Techno Environmental Filters (Pty) Ltd                          | Espansion   | R2 032 747,68                   | R1 416 946,40                  | R0,00                           | 2024/04/19                           | 2023/11/03                          | 2024/05/31                           | Reported                      |
| 10   10   20   20   20   20   20   20  | 102    | 02 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  | Service and Calibration of M5400 Doble Machine  | Doble Engineering   | Espansion   | R31 021,00                      | R144714,00                     | R0,00                           | 2024/02/27                           | 2024/02/27                          | 2024/05/22                           | Reported                      |
| 10   C   20400   204   | 103    | 02 2024/25                              | 2024/08/01                        | Eskom Heidings SOC Ltd  | The provision of Fire Detection System Maintenance at Carrdon<br>Power Station  | MZ Security Systems CC  | Espansion   | R735 012,86                     | R1 040 745,22                  | R0,00                           | 2024/04/08                           | 2023/04/24                          | 2024/09/24                           | Reported                      |
| 10   C   20400   204   | 104    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | The provision to repair Sulzer pumps spares at Matia Power Station  | Sulzer Pumps SA (Phy) Ltd                                       | Espanaion   | R23 780 913,89                  | R75 811 490,10                 | R0,00                           | 2024/04/11                           | 2021/09/23                          | 2026/09/22                           | Reported                      |
| 197   C   294/05   204/05   Date Nation   Section   Mode   Previous   Mode   Mod   | 105    | Q2 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  |   | Lemolive Trading and Projects (Pty) Ltd                         | Expansion   | R14 611 465,00                  | R81 451 922,50                 | R0,00                           | 2024/04/05                           | 2020/01/01                          | 2024/05/31                           | Reported                      |
| 10   10   10   10   10   10   10   10  | 105    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Modification for the provision of electrical maintenance  | Lomakhosi Trading Projects                                      | Expansion   | R3 561 575,00                   | R11 268 496,75                 | R0,00                           | 2024/04/11                           | 2021/04/17                          | 2025/03/31                           | Reported                      |
| 193   Cl 28450   284600   East-Nation-12CLLE   Americance of the CCT cannot profit to a finite control of the   | 107    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Provision on MMD Workshop & Refurbishments of components for Medupi Power Station.  | Ratamang Engineering and Supply (Phy) Ltd                       | Expansion   | R15 194 699,17                  | R55 336 556,19                 | R0,00                           | 2024/04/10                           | 2020/10/19                          | 2024/10/31                           | Reported                      |
| 10   0.1394/05   2044/001   Edward Million (2012)   Edward (2012)   Edward Million (2012)   Edward (2012)      | 108    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Fuel Oil Flow Meter Replacement Project   | CT Control Systems (Pty) Ltd tis Amazish<br>Industrial Services | Expansion   | R377 103,00                     | Rt 411 054,65                  | R913 922,29                     | 2024/04/15                           | 2022/07/01                          | 2024/05/30                           | Reported                      |
| 111 CI 2014/25 2004/001 Edwn-Nollings-DC List The maintenance of Arms Preser Educion cod Month P | 109    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | The maintenance of the CCTV security surveillance system,<br>Access Control System, FSD System, EVAC System and Public<br>Addressing System and the provision of spares on an *ss- and-<br>stance of the stance of the system of the stance of the stan | C3 Shared Services (Pty) Ltd                                    | Expansion   | R996 695,63                     | R15 632 281,14                 | R3 500 176,56                   | 2024/04/17                           | 2020/02/24                          | 2024/07/23                           | Reported                      |
| 111 CI 2014/25 2004/001 Edwn-Nollings-DC List The maintenance of Arms Preser Educion cod Month P | 110    | 02 2024/25                              | 2024/08/01                        | Eskom Heidings SOC Ltd  | The provision of bus transportation services of Eakorn Kriel<br>Power Station employees on a daily basis to and from Kriel<br>Power Station for the Wibbank area.   | Nicodosi Trading Enterprise                                     | Espansion   | R5 950 638,40                   | R26 365 188,00                 | R7 155 824,40                   | 2024/04/22                           | 2019/02/01                          | 2024/12/31                           | Reported                      |
| 12 G 2010 S 201001 East-Tabley SCL14 Search Tabley Scl14 Search Ta | 111    | Q2 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  |   | Maduka Resources cc   | Espansion   | RS 190 095,87                   | R17 935 146,18                 | R20 291 521,15                  | 2024/04/25                           | 2022/02/01                          | 2024/07/31                           | Reported                      |
|  | 112    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Maintenance of valves, pumps, rigging activities and any other<br>scope of work related to maintenance activities for plant at Amot<br>Power Station for a period of five (5) years   | Ones Holdings (Phy) Ltd   | Expansion   | R17 145 415,20                  | R122 026 691,36                | R0,00                           | 2023/12/19                           | 2024/01/18                          | 2029/01/18                           | Reported                      |

|        |   |                                   |  |   |   | 1                    |                                 |                                |                                 |                                      | ı                                   |                                      |                               |
|--------|---|-----------------------------------|--|---|---|----------------------|---------------------------------|--------------------------------|---------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------------|
| Number | Period / Quarter (Use<br>dropdown List) | Date Received By GMC (yyyy/mm/dd) | Ensity/Department<br>(Use dropdown List) | Project Description   | Supplier / Service Provider   | Reason for Expansion | Value of Confract Expansion [R] | Original Contract Value<br>[R] | Value of Previous Expansion [R] | Award by AO/ AA date<br>(yyyyfmm/dd) | Contract start date<br>(yyyyimmidd) | Contract expiry date<br>(yyyyimm\dd) | Status<br>(Use dropdown List) |
| 113    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Ingula 2 Draft Tube Gate full gate assembly inspections, all<br>repairs and modifications including commissioning to restore the<br>full operational<br>functionality of the male.  | H AND H Specialized Services  | Expansion            | R3 000 000,00                   | R556 572,00                    | R2 097 108,00                   | 2023/12/22                           | 2023/12/22                          | 2024/11/30                           | Reported                      |
| 114    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | The Provision of data book management and review services at<br>Kusile Power Station  | DBG Consulting (Pty) Ltd  | Expansion            | R3 061 500,00                   | R19 369 600,00                 | R7 059 000,00                   | 2024/03/28                           | 2021/08/15                          | 2024/07/31                           | Reported                      |
| 115    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Provision of Design and Construction Monitoring Services for<br>the Dry Ash<br>Disposal Facility 2- 4 Year De-scoped Works and Excess Coal<br>Stockward Facility Dhase 1 Works  | Jones & Wagener Engineering & Environmental<br>Consultants (Phy) Ltd (Reg No. 1993/002655/07) | Expansion            | R9 090 887,87                   | R12 959 369,80                 | R10 752 311,06                  | 2024/04/30                           | 2021/01/18                          | 2025/03/30                           | Reported                      |
| 116    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Modification No. 2 to contract 4500070281 for the provision of<br>Physical Guarding Services at Kualle Power Station Project for<br>value and time  | Venus Security International (Phy) Ltd  | Expansion            | R35 240 372,64                  | R108 118 246,32                | R11 995 879,73                  | 2024/04/25                           | 2021/09/09                          | 2024/06/30                           | Reported                      |
| 117    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Provision Of Catering Services at Kusile Power Station Project<br>and Kendal Village Accommodation  | Visit Vakasha Guest Lodge SA  | Espansion            | R15 696 407,49                  | R69 176 618,78                 | Ro,00                           | 2024/04/04                           | 2023/04/01                          | 2024/07/31                           | Reported                      |
| 118    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Combustion Waste Terrace Construction - Phase 2 (P238) for<br>the<br>Kusile Power Station Project   | Grinsker LTA & ENZA Construction Joint Venture  | Expansion            | R223 400 711,07                 | R818 415 940,76                | Rapo                            | 2024/04/19                           | 2022/08/02                          | 2025/11/27                           | Reported                      |
| 119    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SCC Ltd                   | Modification for the provision of the RT46-2020<br>National Treasury (NT) Transversal Contract for the Vehicle<br>Tracking and Monitoring Systems to the State for a period of<br>6th (MS) models   | EKS Vehicle Tracking (Pty) Ltd  | Expansion            | R6 762 679,00                   | R9 737 708,00                  | Ro,co                           | 2023/08/30                           | 2022/02/05                          | 2026/03/31                           | Reported                      |
| 120    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Modification of the Board Portal Solution   | Ability Holdings 35 CC T/A Convene SA   | Expansion            | R1 940 000,00                   | R4 360 600-00                  | Ropo                            | 2023/08/31                           | 2022/05/13                          | 2027/05/13                           | Reported                      |
| 121    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Modification of legal panel   | 56 Suppliers (List attached)  | Expansion            | R889 500 000,00                 | R922 998 623,00                | Ro,00                           | 2024/03/13                           | 2019/04/01                          | 2024/09/30                           | Reported                      |
| 122    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Time and Value Modification of contract No. 4500067541 with<br>SAP South Africa (Pty) Ltd 1591/020470/07 for the provision of<br>maintenance and support of existing SAP licenams, SAP cloud<br>subscription services (proposential) SAP Metropolitical | SAP South Africa (Phy) Ltd  | Expansion            | R93 583 747,22                  | R651 568 927,00                | R0,00                           | 2023/08/20                           | 2020/04/01                          | 202403/31                            | Reported                      |
| 123    | 02 2024/25                              | 2024/08/01                        | Eskom Haldings SOC Ltd                   | subscription sensions (proprogramming SEP MARDODOFAS) Provision of Ad-hoc and Basic software support for monitoring on-line electrical distribution networks for 5 Operating Units and Exkorn Academy   | Hitachi Energy South Africa (Pty) Ltd   | Expansion            | R7 714 071,32                   | Ris 830 883,02                 | R0,00                           | 2023/10/24                           | 2022/06/23                          | 2025/01/30                           | Reported                      |
| 124    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Modification of existing contract 4600055860 for provision of<br>Outage Management System   | GE Electrical   | Expansion            | R21 219 698,49                  | R120 370 342,34                | R0,00                           | 2026/05/31                           | 2019/06/01                          | 2024/05/31                           | Reported                      |
| 125    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Subscription license, support, and maintenance for BEST<br>SOLUTION for a period of four (4) years  | Bayajula Services Pty Ltd   | Expansion            | R621 542,23                     | R1 739 359.00                  | R0,00                           | 2024/04/25                           | 2021/05/21                          | 2024/04/30                           | Reported                      |
| 126    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Modification for Provision of Email Distribution of customer documents solution to Estore customers - Electronic Documents Distribution Services (EDDS) solution  | Bidvest Data Pty Ltd  | Expansion            | R1 800 000,00                   | R2 019 960,00                  | R0,00                           | 2023/07/13                           | 2020/12/01                          | 2023/11/30                           | Reported                      |
| 127    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Provision of Ad-hoc and Basic software support for monitoring<br>on-line electrical distribution networks for 5 Operating Units and<br>Eakom Academy  | Hitachi Energy South Africa (Phy) Ltd   | Expansion            | R7 714 071,32                   | Ris 830 883,02                 | R0,00                           | 2023/10/24                           | 2022/08/23                          | 2025/01/30                           | Reported                      |
| 128    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Modification of the SAS contract  | Dake Solutions Pty Ltd  | Expansion            | R17 995 626,00                  | R171 775 458,00                | R0,00                           | 2024/05/13                           | 2021/05/01                          | 2027/03/31                           | Reported                      |
| 129    | 02 2024/25                              | 2024/08/01                        | Eskom Heidings SOC Ltd                   | Modification of SAP Professional Services   | Klarib Susiness Solutions (Pty) Ltd   | Expansion            | R860 754,00                     | R2 055 588,00                  | R0,00                           | 2023/09/30                           | 2022/07/01                          | 2023/09/30                           | Reported                      |
| 130    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Non-destructive testing (NDT) Level III services on an as and<br>when required basis at Koeberg Operating Unit  | SISA Inspection (Pty) Ltd (previously known as<br>Stanley Inspection South Africa (Pty) Ltd)  | Expansion            | R3 043 304,86                   | R8 963 868,00                  | RE 225 203,98                   | 2024/04/30                           | 2019/09/20                          | 2025/07/19                           | Reported                      |
| 131    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Provision for Home-work Home Transportation of shift<br>employees on a daily basis at Matimba Power Station.  | Naremotho Trading Enterprise (Pty) Ltd  | Variation            | R76734,00                       | R15 314 961,00                 | R10 072 506,46                  | 2024/05/03                           | 2018/09/01                          | 2024/05/31                           | Reported                      |
| 132    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | The provision of home-work-home transportation of shift<br>employees daily at Matimba Power Station   | Naremotho Trading Enterprise (Pty) Ltd  | Expansion            | R1 315 101,00                   | R15 314 961,00                 | R10 149 242,48                  | 2024/05/31                           | 2018/09/01                          | 2024/08/31                           | Reported                      |
| 133    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Provision for maintenance, teating, inspection, and repair of all<br>cranes and lifting equipment and supply of spares on an as and<br>when required basis at Materiba Power Station  | Marginia Lifting Solutions (Pty) Ltd  | Expansion            | R1 709 497,54                   | R19 190 241,55                 | R2 900 758,83                   | 2024/05/10                           | 2019/06/01                          | 2024/05/31                           | Reported                      |
| 134    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | The Provision of Technical Training Support Services at<br>Koeberg Operating Unit   | Prosmart Training Solutions (Pty) Ltd   | Expansion            | R4 948 192,00                   | R14 573 475,20                 | Ro,00                           | 2024/05/09                           | 2019/08/05                          | 2026/02/03                           | Reported                      |
| 135    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Rehabishment of Oil Burners and supply of spares as and when<br>required for a period of 5 years at Kriel Power Station   | Safurnoo (SA) (Pty) Ltd   | Expansion            | R15 519 155,20                  | R11 645 155,20                 | R0,00                           | 2024/05/06                           | 2020/02/05                          | 2025/02/04                           | Reported                      |
| 136    | 02 2024/25                              | 2024/08/01                        | Eskom Heidings SOC Ltd                   | Refurbishment of Water Treatment Plant Demin Trains for a<br>period of 2 years at Matta Power Station   | AquaPlan  | Expansion            | R2 961 631,80                   | R9 896 354,00                  | R1 421 650,00                   | 2024/05/02                           | 2017/08/01                          | 2024/11/30                           | Reported                      |
| 137    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Full refurbishment of Drehmo Aduators and overall of gear<br>boxes for Amot Power Station or plant for a period of three<br>years   | Ageleze Automation  | Expansion            | R6 501 268,08                   | R6 501 268,08                  | R0,00                           | 2024/04/17                           | 2021/06/03                          | 2024/05/05                           | Reported                      |
| 138    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Work home-work transport for employees  | Makalane Plant Maintenance  | Expansion            | R746 870,92                     | R14 976 783,36                 | R2 246 612,76                   | 2024/05/27                           | 2018/09/01                          | 2024/08/31                           | Reported                      |
| 139    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Service & Repairs of Air Conditioners, Farus and Air Fibration<br>Systems at Peaking Plants and offices for 5 Years<br>(Drakenaberg, Garlep, Ingula, Palmiet, Port Rex, Sere Windfarm   | KRM Global Works (Pty) Ltd  | Expansion            | R5 955 273,00                   | RS 877 017,50                  | R 10 878 320,00                 | 2024/05/17                           | 2023/07/01                          | 2028/06/30                           | Reported                      |
| 140    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | sert Vanderklandi Remedial works to Machine Hall Roof   | Toprope SA  | Expansion            | R471 553,20                     | R505 313,75                    | R0,00                           | 2024/05/27                           | 2023/12/01                          | 2024/05/31                           | Reported                      |
| 141    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Provision of office cleaning, hygiene, and car wash services at<br>Matimba Power Station  | Kokatso Anna Ngosko Trading & Projects (Pty)<br>Ltd   | Expansion            | R1 877 547,94                   | R19 055 095,00                 | R1 993 112,72                   | 2024/05/01                           | 2022/04/01                          | 2024/08/31                           | Reported                      |
| 142    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Supply and delivery of dust handling plant mechanical spanss to<br>Kriel Power Station for a period of 5 years  | Madiva Trading Enterprise   | Expansion            | R49 037 059,50                  | R47 383 185,00                 | Ro,00                           | 2024/05/20                           | 2020/02/01                          | 2025/01/31                           | Reported                      |
| 143    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Veld Fire Services  | Sesizwile Transport & General Services (Phy) Ltd  | Expansion            | R406 900,00                     | R2 116 000,00                  | R0,00                           | 2024/05/22                           | 2019/07/01                          | 2025/05/30                           | Reported                      |
| 144    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | The provision of boiler weahing, unblocking and vacuuming for<br>a period of 36 months at Camden Power Station  | Disay Engineering Project (Phy) Ltd   | Expansion            | R9 153 509,80                   | R42 311 592,40                 | R0,00                           | 2024/04/25                           | 2021/01/29                          | 2024/10/29                           | Reported                      |
| 145    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Provision of C&I Cable Pulling, Maintenance and Outage<br>Service   | MJMP83 (Pty) Ltd  | Variation            | R406 900,00                     | R2 116 000,00                  | Ro,00                           | 2024/05/05                           | 2019/05/29                          | 2026/09/03                           | Reported                      |
| 145    | Q2 2024/25                              | 2024/06/01                        | Eskom Holdings SOC Ltd                   | Provision of private security services at Matimba Power Station   | Mjayeli Security Services (Pty) Ltd   | Expansion            | R2 844 925,67                   | R18 508 244,05                 | R518 000,00                     | 2024/05/30                           | 2022/12/15                          | 2024/05/30                           | Reported                      |
| 147    | Q2 2024/25                              | 2024/06/01                        | Eskom Holdings SOC Ltd                   | The maintenance and technical support of the milks and mill<br>auxiliaries from Units 1 to 6 at Duvha Power Station   | Enflotech (Pty) Ltd   | Expansion            | Ress 229,75                     | R183 990 860,92                | RS6 880 390,00                  | 2024/05/23                           | 2017/08/01                          | 2024/06/30                           | Reported                      |
| 145    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Refurbishment of the Workshop and Stores Roof Cladding<br>Project   | SAWA Construction   | Expansion            | R2 785 764,80                   | R11 896 677,00                 | Ro,00                           | 2024/05/15                           | 2023/06/15                          | 2024/11/14                           | Reported                      |
| 149    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Provision of Boller Maintenance services for Auxiliary boller,<br>Flue Gas cleaning, Fuel Oil Plant & Oil Burners, Submerged<br>Screper Conveyor, Boller Pressure Parts & Steam Piping and  | Misubishi Power Africa (Pty) Ltd  | Expansion            | R37 800 000,00                  | R228 589 171,00                | Ro,00                           | 2024/05/02                           | 2021/12/02                          | 2024/10/31                           | Reported                      |
| 150    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Milling & PF Pioing Maintenance Services at Kusile Power  Coal Plant Maintenance  | Ratamang Engineering and Supplies (Phy) Ltd   | Expansion            | RS 069 035,40                   | R7 744 799,40                  | R9 327 033,75                   | 2024/05/03                           | 2022/02/18                          | 2025/03/15                           | Reported                      |
| 151    | 02.2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                   | Hazmat Medification   | Reverp Engineering Services (Pty) Ltd   | Expansion            | R11 058 640,52                  | 844 274 562,10                 | Rapo                            | 2024/05/26                           | 2023/01/17                          | 2026/03/26                           | Reported                      |
|        |   | 1                                 | 1  | 1   | 1   | 1                    | 1                               |                                | l .                             | 1                                    | 1                                   |                                      |                               |

| Part   |        |   |                                   | ı                                       |   |  |                      |                                 |                             |                                    |                                      |                                     |                                      |                               |
|--|--------|---|-----------------------------------|---|---|--|----------------------|---------------------------------|-----------------------------|------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------------|
| March   Marc   | Number | Period / Quarter (Use<br>dropdown List) | Date Received By GMC (yyyy/mm/dd) | Ensty/Department<br>(Use dropdown List) | Project Description   | Supplier / Service Provider  | Reason for Expansion | Value of Contract Expansion [R] | Original Contract Value [R] | Value of Previous Expansion<br>(肉) | Award by AO/ AA date<br>(yyyylmm/dd) | Contract start date<br>(yyyylmmidd) | Contract expiry date<br>(yyyy/mm/dd) | Status<br>(Use dropdown List) |
| March   Marc   | 152    | Q2 2024/25                              | 2024/08/01                        | Enkom Holdings SOC Ltd                  | The Workshop Refurbishment and or Repair contract of Boller<br>Feed water (Electric Feed and Steam Feed), Condernate<br>Editaction Pumps and other associated pumps and succlisates<br>Environment at 1.4 Cred Feed Proses Telefons | Sulser Pumps South Africa  | Expansion            | R225 802 692,35                 | R189 497 154,25             | R0,00                              | 2024/04/26                           | 2021/05/25                          | 2024/12/31                           | Reported                      |
| March   Marc   | 153    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | Manufacture, Supply and delivery to Insert: Large<br>Distributor;MS:SABS 1431 and Insert: Small Distributor; MS:GR<br>300WA to Matimba Power Station for a period of Five years   | Withank Foundry (Pty) Ltd  | Expansion            | R4 272 000,00                   | R22 911 000,00              | R0,00                              | 2024/05/30                           | 2019/06/01                          | 2024/05/31                           | Reported                      |
| March   Marc   | 154    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SCC Ltd                  | Supply of New ACC Gearbones and refurbishment of ACC<br>Gearbones for a period of 35 months on an as and when   |  | Expansion            | R18 174 535,79                  | R12 390 887,07              | R0,00                              | 2023/12/12                           | 2022/10/03                          | 2025/10/02                           | Reported                      |
| Decomposition   Composition    | 155    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  |   | Avanzane Development Projects, Balune<br>Construction & Electrical, Ballace Business<br>Enterprise and Driving School (Pty) Ltd, Bazilor           | Expansion            | R102 415 200,39                 | R280 000 000,00             | R20 000 000,00                     | 2023/12/13                           | 2021/09/01                          | 2023/08/30                           | Reported                      |
| Decomposition   Composition    | 156    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The establishment of an Enabling Agreement with a panel of 22 contractors for the provision of electrical contracting (electrification of household connections, infrastructure and   | Prest Business Supplier, Rejcon Engineering,<br>Masimba Ya Ripfurnelo Trading, Davies and Son<br>Electrical, M and M Netas Electrical, Firm Supply | Expansion            | R26 596 534,66                  | R230 462,00                 | R 166 836 165,00                   | 2024/04/12                           | 2020/12/15                          | 2024/12/14                           | Reported                      |
| 1985   1986      | 157    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | Services for Mitombels and Ermelo Eskom Park in the   |  | Expansion            | R500 000,00                     | R1 891 500,00               | Ro,00                              | 2024/03/20                           | 2021/03/25                          | 2024/11/23                           | Reported                      |
| The color      | 158    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  |   | Double Barell Security Services CC   | Expansion            | R11 624 711,00                  | R76 304 273,76              | R0,00                              | 2024/02/14                           | 2021/03/01                          | 2024/07/31                           | Reported                      |
| Part   | 159    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The Provision of security services for Mpumalanga Operating<br>Unit   | Thomphaning Business Enterprise  | Expansion            | R12 572 565,75                  | R77 552 093,76              | R0,00                              | 2024/02/14                           | 2021/03/01                          | 2024/07/31                           | Reported                      |
| Part   | 160    | G2 2024/25                              | 2224/08/01                        | Eskom Holdings SOC Ltd                  | The Provision of security services for Mpumalanga Operating<br>Unit   | Gubis Solutions  | Expansion            | R5 873 247,90                   | R40 518 663,35              | R0,00                              | 2024/02/14                           | 2021/03/01                          | 2024/07/31                           | Reported                      |
| The content of the    | 161    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The Provision of security services for Mpumalanga Operating<br>Unit   | SecureLife Security Services   | Expansion            | R9 829 237,25                   | R66 425 535,48              | Ro,00                              | 2024/02/14                           | 2021/03/01                          | 2024/07/31                           | Reported                      |
| March   Marc   | 162    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The Provision of security services for Mpumalangs Operating<br>Unit   | Mphoshs Security Services  | Expansion            | R9 731 790,95                   | R59 549 593,76              | R0,00                              | 2024/02/14                           | 2021/03/01                          | 2024/07/31                           | Reported                      |
| March   Marc   | 163    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The Provision of security services for Mpumalanga Operating<br>Unit   | Vick Pule Construction Projects  | Expansion            | RE 041 246,15                   | R38 468 504,45              | Ro,00                              | 2024/02/14                           | 2021/03/01                          | 2024/07/31                           | Reported                      |
| The color      | 164    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo-<br>Moleopane Sector   | Ensemble Security Trading 2365   | Expansion            | RS 584 053,80                   | R14 558 144,32              | R7 023 967.04                      | 2024/05/15                           | 2021/03/06                          | 2024/11/30                           | Reported                      |
| Decision   Company   Com   | 165    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo -<br>Polickware Sector   | Ensemble Security Trading 2366   | Expansion            | R12 013 951,93                  | R16 163 677,47              | R10 041 362.66                     | 2024/05/15                           | 2021/03/06                          | 2024/11/30                           | Reported                      |
| March   Marc   | 166    | 02.2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo-<br>Modimolie Sector   | Ensemble Security Trading 2365   | Espansion            | R3 916 626,90                   | R12 180 606,32              | P3 432 757.00                      | 2024/05/15                           | 2021/03/06                          | 2024/11/30                           | Reported                      |
| March   Marc   | 167    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo-<br>Lephalale Sector   | Ensemble Security Trading 2365   | Expansion            | R8 583 529,77                   | R13 208 451,42              | R7 457 751.52                      | 2024/05/15                           | 2021/03/06                          | 2024/11/30                           | Reported                      |
| Column   | 165    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo-<br>Thohoyandou Sector   | Securelife Security Services   | Expansion            | R7 125 350,90                   | R10 542 013,23              | R3 846 712.62                      | 2024/05/15                           | 2021/03/01                          | 2024/11/30                           | Reported                      |
| Part   | 169    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo-<br>Makhado Sector   | Ensemble Security Trading 2365   | Expansion            | R7 059 463,39                   | R11 250 542,65              | RB 539 940.18                      | 2024/05/15                           | 2021/03/01                          | 2024/11/30                           | Reported                      |
| Page   | 170    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo-Giyani<br>Sector   | Securelife Security Services   | Expansion            | R4 716 779,23                   | R9 421 914,74               | R6 864 422.62                      | 2024/05/15                           | 2021/03/01                          | 2024/11/30                           | Reported                      |
| Page   | 171    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo-<br>Tzareen Sector   | Ensemble Security Trading 2365   | Expansion            | R5 629 373,15                   | R9 453 185,29               | R4 563 826.59                      | 2024/05/15                           | 2021/03/01                          | 2024/11/30                           | Reported                      |
| Part      | 172    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo-<br>Grobleradal Sector   | Securelife Security Service  | Expansion            | R6 445 074,76                   | R10 201 196,51              | R3 996 365.30                      | 2024/05/15                           | 2021/03/01                          | 2024/11/30                           | Reported                      |
| Part   | 173    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of security guarding services in Limpopo-<br>Burgarafort Sector   | Securelife Security Service  | Expansion            | R6 850 825,52                   | R10 639 355,82              | R7 875 974.52                      | 2024/05/15                           | 2021/03/01                          | 2024/11/30                           | Reported                      |
| Page   | 174    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | Provision of Physical Guarding Services across various sites in<br>the Northern Cape Operating Unit for a period of 35 months   | Mjayeli Security Services (Harts & Kgalagadi<br>Sector): Mulanga Security and Training ((Kalahar<br>& Karoo Sector)                                | Expansion            | R 19 438 238,16                 | R97 446 701,04              | R13 817 192.80                     | 2024/04/25                           | 2021/06/01                          | 2024/05/31                           | Reported                      |
|  | 175    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The manufacture, testing at works, training and supply of pole mounted Auto Re-closers  |  | Expansion            | R71 750 418,01                  | R297 378 527,58             | R3 704 967,80                      | 2024/04/18                           | 2019/01/02                          | 2026/01/31                           | Reported                      |
| 178   G 25005   250000   Descripting pages   Enter No.   | 176    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SCC Ltd                  | Modification for the increase on time and value for the security services contract within Gauteng Charler   | Modise Protection Services<br>Kys Guards (Pty) Ltd.<br>Grace and Guardian (Pty) Ltd.   | Expansion            | R120 025 003,43                 | R344 609 673,61             | R14 174 088,16                     | 2024/01/05                           | 2021/01/06                          | 2024/05/31                           | Reported                      |
| 178   G 25005   250000   Descripting pages   Enter No.   | 177    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | Modification of Debt Collection Services  | SAYA Recoveries Pty Ltd<br>Morkelio Revenue Solutions Pty Ltd<br>CSS Credit Solutions Pty Ltd  | Expansion            | R1 131 686,77                   | R7 618 080,00               | R450 000,00                        | 2024/05/01                           | 2022/08/08                          | 2026/03/31                           | Reported                      |
| Parameter   Section   Parameter   Paramete   | 178    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | Modification of converting annual financial statements to<br>extensible business reporting language<br>(XBRL)   | Ernst & Young Advisory Services Pty Ltd  | Expansion            | R369 898,00                     | R427 218,29                 | R0,00                              | 2024/05/22                           | 2021/06/01                          | 2026/05/31                           | Reported                      |
| Part of the part   | 179    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  |   | Magmacore and Geshom Construction JV   | Expansion            | R5 430 336,71                   | R18 234 890,00              | R4 089 950,00                      | 2024/05/01                           | 2018/04/01                          | 2025/01/31                           | Reported                      |
| Second Control   Second Control   Second Control Con   | 180    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | period of three years   | Lahleri Investments  | Expansion            | R2 795 072,60                   | R64 351 251,44              | R7 123 120,41                      | 2024/05/30                           | 2020/01/12                          | 2024/05/30                           | Reported                      |
| 12   073906   20400   Describble (September of the 1000 per of 1   | 181    | 02 2024/25                              | 2024/08/01                        | Eakon Holdings SOC Ltd                  | Austiany Bay Suspended Ceiling (25m level) Replacement. The<br>scope includes the design, manufacture, supply, and installation<br>of a debris nettino/system shows the suspended ceiling within                                    | Hage Project and Consulting Engineers (Pty) Ltd  | Expansion            | R915 023,97                     | R5 406 749,62               | R0,00                              | 2024/05/04                           | 2023/08/15                          | 2025/08/14                           | Reported                      |
| Memorare and Chapter & Manufacture Description   Page 14   Page    | 182    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  |   | SAWA Construction  | Expansion            | R2 660 584,80                   | R11896677,00                | R0,00                              | 2024/05/05                           | 2023/08/15                          | 2024/11/14                           | Reported                      |
| 10   C   2000   2000   Dates Nation (2000   Dates   | 183    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | Maintenance on Dust Handling Plant, Precipitators for<br>Maintenance and Outages at Matimba Power Station   | BKM Tahimolio Holdings (Pty) Ltd   | Expansion            | R1 771 560,00                   | R8 387 057,69               | R22 550 033,25                     | 2024/05/01                           | 2022/03/01                          | 2024/07/31                           | Reported                      |
| 100   C0 20400   204000   East-Nation-2002.14   Province of computer years of Expension   Francisco of Computer Section Province Of Computer Province Of Computer Section Province Of Comput   | 184    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | Provision of hydrautic maintenance services for a period of 5<br>years at Kusile Power Station  | Hysex (Phy) Ltd  | Expansion            | R34 842 130,00                  | R35 084 820,00              | R0,00                              | 2024/05/16                           | 2023/02/20                          | 2028/02/21                           | Reported                      |
| 15   Cl 20/05   20/0   | 185    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The provision of Non-Industrial Cleaning-Offices, Kitchen and<br>Ablution Assas at Duvhs Power Station for a period of 3 (three)<br>years   | Thembalamantungwa Trading (Pty)<br>Ltd   | Expansion            | R2 386 279,00                   | R47 460 880,00              | R29 320 256,05                     | 2024/05/01                           | 2019/01/03                          | 2024/08/02                           | Reported                      |
| 153 C1204CS 2044D01 Eaten Nation SCC Ltd The compression maintenance and service and Service Schilling Ltd Expension Reported  159 C1204CS 2044D01 Eaten Nation SCC Ltd The compression maintenance and service and for provision of the complex Schilling Ltd Expension Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schiller Eaten N | 186    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | Denvision of Sont Blosser for normal Maintenance and outside for  | Katale Trading & Projects CC   | Expansion            | P30 190 085,38                  | R48 130 699,74              | R0,00                              | 2024/05/31                           | 2021/04/15                          | 2025/04/14                           | Reported                      |
| 153 C1204CS 2044D01 Eaten Nation SCC Ltd The compression maintenance and service and Service Schilling Ltd Expension Reported  159 C1204CS 2044D01 Eaten Nation SCC Ltd The compression maintenance and service and for provision of the complex Schilling Ltd Expension Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schilling Reported  150 C1204CS 2044D01 Eaten Nation SCC Ltd Technical Schiller Eaten N | 187    | Q2 2024/25                              | 2024/08/01                        | Eakom Holdings SOC Ltd                  | The provision of a secretary to support the Finance and Suppor<br>services department for a period of 12months at Camden Power<br>Station.  | Hazambee General Services (Pty) Ltd  | Expansion            | R163 990,33                     | R201 561,60                 | R187 152,40                        | 2024(05/31                           | 2022/06/01                          | 2025/05/31                           | Reported                      |
|  | 188    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  |   | CompAir SA (Phy) Ltd   | Expansion            | R44 243 452,40                  | R55 693 304,79              | R 16 042 420,26                    | 2024/05/05                           | 2021/06/11                          | 2025/06/10                           | Reported                      |
| 19 G1205 20100 Sacritic Sacritic State Control of the Control of t | 189    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | Provision of Horticulture, Alien Plants Control at Grootvisi Power<br>Station, Vasil Durn, Pantionlein Forms (Repurposing)  | Africa Thumamina   | Expansion            | R17 966 832,86                  | R28 139 177,59              | R0,00                              | 2024/05/10                           | 2023/06/01                          | 2028/05/31                           | Reported                      |
|  | 190    | G2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd                  | The refurbishment and repair of LV motors at Kusile Power<br>Station for a period of Three 3 Years.   | Winding Technologies   | Expansion            | R4 500 000,00                   | R9 289 121,21               | R0,00                              | 2024/04/29                           | 2022/02/15                          | 2025/02/14                           | Reported                      |

|        |   |                                   |   |  | 1   | ı   |                                    |                         |                                    | 1                                    | 1                                    |                                      |                               |
|--------|---|-----------------------------------|---|--|---|---|------------------------------------|-------------------------|------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-------------------------------|
| Number | Period / Quarter (Use<br>dropdown List) | Date Received by GMC (yyyy/mm/dd) | Entity/Department<br>(Use dropdown List)                        | Project Description  | Supplier / Service Provider   | Reason for Expansion  | Value of Contract Expansion<br>(民) | Original Contract Value | Value of Previous Expansion<br>[R] | Award by AO/ AA date<br>(yyyyfmm/bd) | Contract start date<br>(yyyylm:m/dd) | Contract expiry date<br>(yyyy/mm/dd) | Status<br>(Use dropdown List) |
| 191    | G2 2024/25                              | 2024/08/01                        | Enkom Heidings SOC Ltd  | Provision for manufacture and refurbishment of sturry plant BBA<br>handling system and six slides at Matta Power station for a<br>period of 12 months  | Mbali Industrial Solutions  | Espansion   | R9 476 794,29                      | R21 113 163,01          | Rq,p0                              | 2024/05/24                           | 2021/02/24                           | 2025/05/23                           | Reported                      |
| 192    | 92 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Provision of hygiene services at Komati Power<br>Station for a period of 1 year  | Bidvest Steiner (Pty) Ltd   | Expansion   | R117 510,00                        | R470 000,00             | R198 850,00                        | 2024/05/05                           | 2023/01/11                           | 2024/09/10                           | Reported                      |
| 193    | Q2 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  | Supply and delivery of cleaning material for a five (5) year<br>period for stock replenishment   | Baetshephi Civil and Construction CC  | Espanaion   | R3 148 000,00                      | R7 771 203,50           | R0,00                              | 2024/06/13                           | 2023/03/16                           | 2028/03/31                           | Reported                      |
| 194    | 92 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Supply and delivery of cleaning material for a five (5) year<br>period for stock replenishment   | Divine Roots (Pty) tis Tahehlans Cleaning<br>Services   | Expansion   | R2 706 655,84                      | R1 649 709,16           | Ro,00                              | 2024/06/13                           | 2023/03/16                           | 2028/03/31                           | Reported                      |
| 195    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | The provision of Fire and medical services for a period of 36<br>\months at Camden Power Station   | Mpurascare Emergency medical service  | Expansion   | R7 009 880,00                      | R19 222 395,00          | R0,00                              | 2024/05/04                           | 2023/08/14                           | 2026/08/13                           | Reported                      |
| 196    | G2 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  | Provision of Condenser Chemical Cleaning For Unit 5 and Unit<br>6 at Majuba Power Station  | Gra-Tech Pty (Ltd)  | Expansion   | R1 994 750,00                      | R9 741 494,29           | Ro,00                              | 2024/05/04                           | 2022/09/16                           | 2025/09/15                           | Reported                      |
| 197    | G2 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  | The Manufacture, Supply and Delivery of Rod Control Cluster<br>Assembles (RCCAs) for Koeberg   | Framatome   | Expansion   | R96 389,56                         | R39 971 412,79          | R486 200,00                        | 2024/05/13                           | 2022/01/04                           | 2024/12/31                           | Reported                      |
| 198    | G2 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  | Provision for Physical Security Guarding Services which include<br>monitoring, excerting and annual response in the Northwest<br>Section for a period of three (3) years   | Bernogale Security Solutions  | Espanaion   | R4 582 195,20                      | R26 909 971,20          | Ra,p0                              | 2024/05/21                           | 2021/06/01                           | 2024/05/31                           | Reported                      |
| 199    | G2 2024/25                              | 2024/06/01                        | Eskom Heldings SOC Ltd  |  | Modise Protection Services  |   | R4 464 995,20                      | R27 493 171,20          | Ro,00                              | 2024/05/21                           | 2021/06/01                           | 2024/05/31                           | Reported                      |
| 200    | G2 2024/25                              | 2024/08/01                        | Eskom Heldings SOC Ltd  | Modification for the provision of refurbishment and construction<br>of Substation Projects or parts thereof required for Limpopo and<br>Mpumalanga Provinces within Limitanga Cluster Unit on an "as<br>and when" remained basis.                            | Afro Electrical  High Voltage Technology SA (Pty) Ltd CEE-<br>HOO Management or 1s Mood Electrical<br>Monach Engineers Enterprise | Espanaion   | R117751474,00                      | R300 000 000,00         | R153 873 433,94                    | 2024/05/31                           | 2017/04/01                           | 2025/05/31                           | Reported                      |
| 201    | Q2 2024/25                              | 2024/06/01                        | Eskom Holdings SOC Ltd  | Unit 5 Earth Box Switch Box Refurbishment for the High<br>Frequency Power Supply at Kendal Power Station   | Techno Environmental Filters (Pty) Ltd  | Expansion   | R110 960,00                        | R1 416 946,40           | R615 801,28                        | 2024/05/18                           | 2023/11/03                           | 2024/09/30                           | Reported                      |
| 202    | 02 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Provision of Facilities Management Services at Eakom<br>Research and Innovation Centre building  | Kgoshi Electrical cc  | Espanaion   | RS 226 590,00                      | R23 130 369,03          | R7 259 830,00                      | 2024/05/27                           | 2021/04/01                           | 2024(03/31                           | Reported                      |
| 203    | 92 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | Design, manufacture, installation, testing, commissioning of<br>High Frequency Power Supply (HFPS) at Kriel Power Station<br>for Units 1 to 6  | Lesedi Castlet Conscrium  | Expansion   | R3 480 031,85                      | R395 741 963,83         | Rapo                               | 2024/05/05                           | 2021/12/03                           | 2024/08/31                           | Reported                      |
| 204    | Q2 2024/25                              | 2024/06/01                        | Eskom Heidings SOC Ltd  | Modification No. 2 for the installation of HIPPT for Unit 1 to 6 at<br>Lethabo Power Station   | Alatom/General Electric Power Services (Pty) Ltd  | Expansion   | RE 998 999,93                      | R249 625 247,94         | R70 209 758,80                     | 2024.6/27                            | 2019/12/31                           | 2025/01/19                           | Reported                      |
| 205    | Q2 2024/25                              | 2024/08/01                        | Eskom Heidings SOC Ltd  | Provision of PJFF inspection, repairs and beg replacement<br>during the outage at Kualle Power Station on an as and when<br>required basis   | TT Thermal Suppliers (Pty) Ltd  | Expansion   | R34 269 246,73                     | R67 056 155,38          | Ro,00                              | 2024/06/13                           | 2021/12/01                           | 2024/11/30                           | Reported                      |
| 206    | Q2 2024/25                              | 2024/06/01                        | Eskom Heidings SOC Ltd  | Provision of Boiler internal high pressure washing and general<br>Cleaning during Outage at Kusile Power Station   | Vhakoni Industrial Solutions  | Expansion   | R8 847 665,00                      | R22 228 239,43          | R11 008 321,24                     | 2024/06/13                           | 2021/06/15                           | 2025/05/16                           | Reported                      |
| 207    | Q2 2024/25                              | 2024/06/01                        | Eskom Heidings SOC Ltd  | The supply, delivery and officeding of petrol and deset to<br>various Power Stations.  | PetroSA (SOC) Ltd   | Expansion   | R225 976 611,47                    | R1 484 075 000,00       | R1 884 972 556,65                  | 2024/06/18                           | 2019/10/01                           | 2024/09/30                           | Reported                      |
| 208    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | First PO - Strip and Quote. Modification PO - Machine damaged components & repair Camden unit 4 turbine & generator main oil pump & gearbox.   | Siemens Energy (Pty) Ltd  | Expansion   | R9 367 709,76                      | R242 463,86             | R0,00                              | 2024/06/07                           | 2024/03/26                           | 2024/09/30                           | Reported                      |
| 209    | Q2 2024/25                              | 2024/08/01                        | Eskom Holdings SOC Ltd  | The supply and delivery of processed and fresh vegetables,<br>fresh fruit and salads on an as when required basis to Kriel<br>Power Station  |   | Expansion   | R1 012 409,39                      | R3 782 846,17           | R0,00                              | 2024/05/04                           | 2021/12/01                           | 2024/11/30                           | Reported                      |
| 210    | G2 2024/25                              | 2024/06/01                        | Eskom Holdings SOC Ltd  | The provision of coal plant cleaning and tashing   |   | Expansion   | R3 750 000,00                      | R38 837 558,51          | R1 906 250,06                      | 2024/05/25                           | 2021/03/10                           | 2024/09/30                           | Reported                      |
| 211    | G2 2024/25                              | 2024/00/13                        | Department of Public Enterprises (CPE)                          | Security guard   | Sigobile Equestrial Security Services   | Edension  | Rg 292 835,26                      | R24 723 835,26          | R0,00                              | 2021/08/01                           | 2021/08/01                           | 2025/03/31                           | Reported                      |
| 212    | G2 2024/25                              | 2024/00/12                        | Department of Public Enterprises (CPE)                          | Provision of cleaning services   | CKS Investent 2009  | Reconfiguration of DPE  | R2 022 928,00                      | R567 445,30             | R1 656 605,45                      | 2019/10/19                           | 2019/10/21                           | 2024/08/31                           | Reported                      |
| 213    | 02 202425                               | 2024/09/02                        | Public Protector South Africa                                   | Additional parking bays for Bloemfontein   | SKG Africa Group  | It is impractical for PPSA to procure the additional<br>parking bays through normal competitive bidding<br>process. PPSA occupies same building through the                       | R58 561,16                         | R508 074,25             | R0,00                              | 2024/08/13                           | Not stated                           | Not stated                           | Reported                      |
| 214    | 02 202425                               | 2024/09/02                        | Public Protector South Africa                                   | Extension of parking bays contract for PPSA Head Office  | Redefine Properties   | Denominated of Brible Works It is impractical for PPSA to procure the additional parking buys through normal competitive bidding process. PPSA occupies same building through the | Rt 513 997,99                      | R1 236 616,00           | R0,00                              | 2024/08/07                           | Not stated                           | Not stated                           | Reported                      |
| 215    | 02 202425                               | 2024/09/04                        | Department of Justice and Constitutional Developmen<br>(Do.&CD) | Procurement of Subscription Services for a Legal Library<br>omprising of: local online, electronic and printed for the<br>Department of Justice and Constitutional Development, the  | LesteNests (Pty) Ltd 2. Jute & Co (Pty) Ltd 3.     Sabinet Online (Pty) Ltd   | Department of Public Works (Renecotation of cerking<br>Business continuity to allows for the finalisation of the<br>replacement procurement process.                              | R6 849 295,22                      | R172 230 496,74         | R37 371 031,86                     | 2024/08/28                           | 2024/09/01                           | 2024/10/31                           | Reported                      |
| 216    | 02 202425                               | 2024/09/04                        | Department of Justice and Constitutional Developmen<br>(Do.&CD) | Piline of the Phief Justice IPC II I areal Jid South Jibine<br>Appointment of a Service Provider for the provision of Virtual<br>Library publications (Foreign Chiline, subscription to printed and<br>loose-leaf publication) for the Department of Justice | LexisNexis (Pty) Ltd  | Business continuity to allows for the finalisation of the<br>replacement procurement process.   | R302 595,81                        | R13 714 914,76          | RB 105 191,62                      | 2024/08/28                           | 2024/09/01                           | 2024/09/30                           | Reported                      |
| 217    | 02 202425                               | 2024/09/04                        | National Prosecuting Authority of South Africa (NPA)            | Complete the scope of work, issue a final written report and to<br>give evidence in the Vivide Dairy Prosecution   | ENS Forensics (Pty) Ltd   | Add costing to prepare for trail, consult with the<br>prosecution team and preparing the report on the<br>financial analysis.   | R188 186,00                        | R1 260 685,60           | R361 962,50                        | 2024/08/30                           | 2024/09/04                           | Not stated                           | Reported                      |
| 218    | 02 202425                               | 2024/09/04                        | Legal Aid South Africa  | Photograph service at the board gala dinner  | Al Pictures   | increasing the scope of work  | R1 500,00                          | R6 500,00               | R0,00                              | 2024/05/25                           | 2024/05/17                           | 2024/05/17                           | Reported                      |
| 219    | 02 202425                               | 2024/09/04                        | Legal Aid South Africa  | Johannesburg LO Cleaning services  | Vogue Exchange  | RPQ process not yet concluded   | R28750,00                          | R172 500,00             | R57 500,00                         | 2024/07/22                           | 2024/08/01                           | 2024/09/30                           | Reported                      |
| 220    | Q2 202425                               | 2024/09/04                        | Legal Aid South Africa  | Vryheid Local Office ( Lease of office accomodation)   | Heater Davel  | Tender process not yet concluded  | R115 256,68                        | R2 556 602,98           | R657 943,18                        | 2024/07/31                           | 2024/08/01                           | 2024/09/30                           | Reported                      |
| 221    | G2 2024/25                              | 2024/09/06                        | South African Social Security Agency (SASSA)                    | appointment of service provider to render physical security<br>(guarding services) at the sassa free state region for a period of<br>thirty six (36) months.   | mushoma security services and projects oc   | Contract expires on the 30th of September 2024 and the region is in the process of bid evaluation for awarding of a new contract.   | RS 615 107,31                      | R61 557 449,76          | R0,00                              | 2024/09/03                           | 2024/10/01                           | 2024/12/31                           | Reported                      |
| 222    | Q2 202425                               | 2024/09/12                        | Legal Aid South Africa  | Strategic Litigation Services ABC v Minister of Agriculture,<br>Forestry and Fisheries & Others  | Advocate Kameshni Pillay SC and Advocate Nikk<br>Steyn  | Additional budget   | 8414 397,70                        | R410 600,00             | Ro,00                              | 2024/08/19                           | 2024/09/16                           | 2024/09/20                           | Reported                      |
| 223    | Q2 202425                               | 2024/09/12                        | Legal Aid South Africa  | Strategic Litigation Services Maxindi Clement Mphephu v<br>Mphephu Ramabulana  | Hamman Moosa Incorporated   | Additional budget   | R1 430 079,75                      | R1 289 346,65           | R256 985,80                        | 2024/08/20                           | 2024/09/30                           | 2024/10/04                           | Reported                      |
| 224    | Q2 202425                               | 2024/09/12                        | Legal Aid South Africa  | Travel Management Services   | Atlantia Corporate Travel   | Tender process not yet concluded  | R75 900,00                         | R724 905,72             | R94 875,00                         | 2024/08/16                           | 2024/09/01                           | 2024/12/31                           | Reported                      |
| 225    | Q2 202425                               | 2024/09/12                        | Legal Aid South Africa  | Kirkwood Satellite Office Cleaning Services  | Alvofield CC  | To align the contract with the leasue contract  | R10 500,00                         | R10 500,00              | Rapo                               | 2024/08/16                           | 2024/09/01                           | 2024/11/30                           | Reported                      |
| 226    | Q2 2024/25                              | 2024/09/12                        | Legal Aid South Africa  | Kirkwood Satellite Office Security Services  | Smhart security   | To align the contract with the leasue contract  | R897,00                            | R897,00                 | Rapo                               | 2024/08/19                           | 2024/09/01                           | 2024/11/30                           | Reported                      |
| 227    | 02 202425                               | 2024/09/12                        | Legal Aid South Africa  | Kirkwood Satellite Office Hyglene Services   | Khanya Cleaning Group   | To align the contract with the leasue contract  | R3 643,20                          | R3 643,20               | Ropo                               | 2024/08/19                           | 2024/09/01                           | 2024/11/30                           | Reported                      |
| 228    | 02 202425                               | 2024/09/12                        | Legal Aid South Africa  | Provision of security services at Legal-Aid National Office  | TDP Enterprise & Projects   | increasing the scope of work  | P687 737,59                        | R6 831 795,78           | Ropo                               | 2024/08/23                           | 2024/10/01                           | 2027/03/31                           | Reported                      |
| 229    | 02 202405                               | 2024/09/12                        | Legal Aid South Africa  | Evaluation of suitable enterprise resources planning (ERP)<br>Solutions services agreement   | Effive Network (Phy) Ltd  | Tender process not yet concluded  | R241 500,00                        | R515 200,00             | Ropo                               | 2024/08/26                           | 2024/09/02                           | 2024/10/31                           | Reported                      |
|        | l                                       | J                                 |   | Salara sarras agresias   | 1   |   | l                                  |                         |                                    | 1                                    | l                                    | 1                                    |                               |

|        |   | 1                                 |  |   |   |  |                                 |                             |                                 |                                      |                                     |                                      |                               |
|--------|---|-----------------------------------|--|---|---|--|---------------------------------|-----------------------------|---------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------------|
| Number | Period / Quarter (Use<br>dropdown List) | Date Received By GMC (yyyy/mm/dd) | Ensity/Department<br>(Use 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 AOI AA date<br>(yyyylmmidd) | Contract start date<br>(yyyylmmidd) | Contract expiry date<br>(yyyy/mm/dd) | Status<br>(Use dropdown List) |
| 230    | Q2 2024/25                              | 2024/09/12                        | Legal Aid South Africa                             | Free State / North West Provincial Office (Leasse of office accomodation)   | PHG Property House  | Tender process not yet concluded       | R371 324,88                     | R3 079 230,54               | R371 324,86                     | 2024/08/26                           | 2024/09/01                          | 2025/02/28                           | Reported                      |
| 231    | Q2 2024/25                              | 2024/09/12                        | Legal Aid South Africa                             | Cape Town Local Office (Leasse of office accomodation)  | South African Reserve Bank  | Procurement process not yet concluded  | R1 499 297,44                   | R8 769 120,19               | PS 007 158,22                   | 2024/08/26                           | 2024/09/01                          | 2025/03/31                           | Reported                      |
| 232    | Q2 2024/25                              | 2024/09/12                        | Legal Aid South Africa                             | Kirkwood Safelite Office (Leasse of office accomodation)  | Aqua Algemene Handelaans CC   | Procurement process not yet concluded  | R49 089,24                      | R833 931,12                 | R427 777,74                     | 2024/08/23                           | 2024/09/01                          | 2024/11/30                           | Reported                      |
| 233    | Q2 202425                               | 2024/09/12                        | Legal Aid South Africa                             | Western Cape / Northern Cape (WC/NC) Provincial Office<br>(Leasse of office accompdation)   | JDR Trust   | Tender process not yet concluded       | R1 072 554,36                   | R4 412 159,96               | Ro,00                           | 2024/08/26                           | 2024/09/01                          | 2025/08/31                           | Reported                      |
| 234    | Q2 2024/25                              | 2024/09/12                        | Legal Aid South Africa                             | Umlazi Local Office (Leasue of office accomodation)   | Ithala Development Finance Corporation Limited  | Tender process not yet concluded       | R453 016,12                     | R1 735 950,37               | R211 691,07                     | 2024/06/27                           | 2024/07/01                          | 2025/06/30                           | Reported                      |
| 235    | Q2 2024/25                              | 2024/08/29                        | National Home Builders Registration Council (NHBRC | extension of the current ribbro office accommodation and<br>pasking facilities for mahikeng office for a period of three (3)<br>months  | Columbia falls properties 80 (Pty) Ltd  | Impractical / Impossible               | R174 446,13                     | R2 784 588,04               | R0.00                           | 2024/08/28                           | 2024/08/31                          | 2024/11/30                           | Reported                      |
| 236    | Q2 2024/25                              | 2024/09/13                        | National Lotteries Commission (NLC)                | Security services   | Malope Aphahla security   | To secure NLC unoccupied offices       | R684 000,00                     | RS 289 665,51               | R0,00                           | 2024/08/14                           | 2024/08/14                          | 2025/02/18                           | Reported                      |
| 237    | 02 202425                               | 2024/09/13                        | National Lotteries Commission (NLC)                | Security services   | Sniper security   | To secure NLC unoccupied offices       | R684 000,00                     | Ris 696 769,20              | Ro,00                           | 2024/08/14                           | 2024/08/14                          | 2025/02/18                           | Reported                      |
| 238    | 02 202425                               | 2024/09/13                        | National Lotteries Commission (NLC)                | Security services   | M Guard security  | To secure NLC unoccupied offices       | R56 146 212,00                  | R5 316 385,85               | Ro,00                           | 2024/08/14                           | 2024/08/14                          | 2025/02/18                           | Reported                      |
| 239    | G2 2024/25                              | 2024/09/13                        | National Lotteries Commission (NLC)                | Media Training services   | Zindela Communications  | Media Training services                | R126 000,00                     | R98 325,00                  | Ra,pa                           |                                      |                                     | 2024/08/31                           | Reported                      |
| 240    | Q2 202425                               | 2024/09/05                        | Eakom Holdings SOC Ltd                             | The Supply, delivery and Officeding of Lighting Materials and associated consumables at the various power stations in the EPI Construction Services business unit, on a "as and when required busin for a period of 1 war." | Imperial & Lighting (Phy) LTD   | Expansion                              | R3 838 650,00                   | R4 414 447,50               | Ra,00                           | 2024/04/29                           | 2023/05/01                          | 2025/04/30                           | Reported                      |
| 241    | Q2 202425                               | 2024/09/05                        | Eskom Heldings SOC Ltd                             | Security Services.  | Best Enough Trading Projects 547 CC   | Expansion                              | RB 167 526,51                   | R9 392 655,49               | Ra,pa                           | 2024/04/12                           | 2021/11/22                          | 2025/01/02                           | Reported                      |
| 242    | Q2 202425                               | 2024/09/05                        | Eskom Heldings SOC Ltd                             | The refurbishment, installation of cables, racks power control, protection, testing and commission at various sites.  | Fullserve (Pty) Ltd   | Expansion                              | R16 428 439,31                  | R21 192 705,21              | Rapo                            | 2024/04/03                           | 2021/04/08                          | 2024/12/08                           | Reported                      |
| 243    | Q2 2024/25                              | 2024/09/05                        | Eskom Holdings SOC Ltd                             | The Vehicle Rental including damages, excess kilometres, and e-Toils Contract for a period of two (2) years on an as and when required basis.   | EuropCar Van Rentel, Hambanathi, U-Rent, VDM,<br>Super-Rent, AfriRent.  | Expansion                              | R50 000 000,00                  | R57 500 000,00              | R 100 440 755,00                | 2024/05/15                           | 2020/05/01                          | 2024/06/30                           | Reported                      |
| 244    | Q2 2024/25                              | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Supply and delivery of Transformer Insulation Of  | Engen Petroleum   | Expansion                              | R9 616 613,40                   | R11 059 105,41              | R76 947 452,50                  | 2024/05/15                           | 2022/02/19                          | 2026/02/18                           | Reported                      |
| 245    | Q2 2024/25                              | 2024/09/05                        | Eskom Heldings SOC Ltd                             | Supply and delivery of Transformer Insulation Oil   | Engen Petroleum   | Expansion                              | R25 838 785,00                  | R29 714 602,75              | R 104 786 238,50                | 2024/07/10                           | 2022/02/19                          | 2026/02/18                           | Reported                      |
| 245    | 02 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Supply, deliver and construction of Minerva-Vulcan 400 KV line restoration project  | Ompetha Power Projects (Pty) Ltd  | Expansion                              | R18 139 414,40                  | R20 860 326,56              | R0,00                           | 2024/05/08                           | 2023/10/09                          | 2025/01/08                           | Reported                      |
| 247    | Q2 2024/25                              | 2024/09/05                        | Eskom Holdings SOC Ltd                             | The Hire of mobile Plant for a period of 24 months  | Sector G, Sector G, Kent, MS Mans, Potlako, Noele,<br>Marcopolo, Xmoor, Ovas, Elene, Lesedi, Kent, Patlako,<br>Xmoor, Macopolo, Lesedi, Xmoor, Marcopolo, | Expansion                              | R232 068 168,00                 | R266 878 393,20             | R167817885,00                   | 2024/06/28                           | 2022/01/01                          | 2025/01/15                           | Reported                      |
| 245    | Q2 2024/25                              | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Modification report request - Bell Equipment South Africa   | Bell Equipment South Africa   | Expansion                              | R37 544 102,26                  | R43 175 717,60              | Ropo                            | 2024/05/19                           | 2022/12/19                          | 2025/12/20                           | Reported                      |
| 249    | Q2 2024/25                              | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Modification report, Genserve   | General Electric  | Expansion                              | R52 914 171,72                  | R60 851 297,48              | R0,00                           | 2024/08/10                           | 2022/08/24                          | 2024/08/24                           | Reported                      |
| 250    | 02 202425                               | 2024/09/05                        | Eskom Heldings SOC Ltd                             | Design, manufacture, installation, testing, commissioning of<br>High Frequency Power Supply (HFPS) at Kriel Power Station<br>for Units 1 to 6   | Leand Coallet Consortium  | Expansion                              | R16 530 151,30                  | R19 009 674,00              | R4 002 036,63                   | 2024/08/26                           | 2024/12/03                          | 2026/03/31                           | Reported                      |
| 251    | 02 202425                               | 2024/09/05                        | Eskom Heldings SOC Ltd                             | Provision of private security services at Matimba Power Station   | Mayel Security Services (Pty) Ltd   | Expansion                              | R1 896 617,76                   | R2 181 110,45               | P3 867 365,67                   | 2024/07/31                           | 2022/12/15                          | 2024/09/30                           | Reported                      |
| 252    | 02 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | The provision of Non-Industrial Cleaning-Offices, Kitchen and<br>Ablution areas at Duvha Power Station for a period of 3 (three)<br>years   | Thembalamantungwa Trading (Phy) Ltd   | Expansion                              | Rt 204 775,00                   | R1 385 491,25               | R37 042 241,28                  | 2024/08/01                           | 2024/01/03                          | 2024/09/02                           | Reported                      |
| 253    | 02 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Provision of mechanical maintenance of fabric filter plant (FFP),<br>ducting and clampers for a period of 36 months at Camden<br>Power Station  | NNT Engineering Construction CC   | Expansion                              | R13 624 687,84                  | R15 668 391,02              | R0,00                           | 2024/07/11                           | 2021/12/01                          | 2024/11/30                           | Reported                      |
| 254    | 02 202425                               | 2024/09/05                        | Eskom Heldings SOC Ltd                             | Coal Stathe 1 tripper car rails and clamabell refurbishment   | African Commodity Handling Projects   | Variation                              | RB 187 090,00                   | R9 415 153,50               | R 10 356 272,56                 | 2024/07/11                           | 2021/06/28                          | 2025/01/31                           | Reported                      |
| 255    | Q2 2024/25                              | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Supply and Delivery of Boiler tubing and slip spacers at Anot<br>Power Station for a Period of Three Years.   | Solid Engineering Works (Pty) Ltd   | Expansion                              | R33 363 736,89                  | R38 368 299,72              | R0,00                           | 2024/08/19                           | 2023/11/27                          | 2026/11/26                           | Reported                      |
| 256    | Q2 2024/25                              | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Kusile Power Station Water Treatment Plant Seal Water<br>Recovery   | Tushcor Holdings (Phy) Ltd  | Expansion                              | R3 281 474,36                   | R3 773 695,51               | R0,00                           | 2024/08/13                           | 2022/08/15                          | 2025/02/14                           | Reported                      |
| 257    | 02 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Refurbishment of Boiler and Turbine Valves at Majubs Power<br>Station for a period of five years  | Enellad (Pty)   | Expansion                              | R21 484 375,49                  | R24 707 031,81              | R0,00                           | 2024/07/29                           | 2022/04/01                          | 2027/03/31                           | Reported                      |
| 258    | 02 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | The provision of business services to provide support to the execution of The Steam Generator Replacement Project.  | Allerid Marine and Industrial (Pty) Ltd   | Expansion                              | R18 120 910,06                  | R20 839 046,57              | R91 741 376,60                  | 2024/08/13                           | 2021/06/10                          | 2025/03/31                           | Reported                      |
| 259    | 02 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | The Provision of a Rigging and Lifting Service including<br>equipment hire on an as and when required basis at Nuclear<br>Operating Unit.   | MBM Training & Rigging CC   | Expansion                              | RE 601 385,15                   | R7 591 592,92               | R74 862 336,31                  | 2024/07/31                           | 2021/04/18                          | 2024/08/31                           | Reported                      |
| 260    | 02 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | The Provision of Miling Plant Maintenance Services on Units 1 to 6 at Matta Power Station for a period of 4 years   | Steinmüller Africa (Phy) Ltd  | Expansion                              | R41 212 009,00                  | R47 393 810,35              | R149 994 060,84                 | 2024/08/16                           | 2019/12/18                          | 2025/01/17                           | Reported                      |
| 261    | 02 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | The provision of Fine Detection System Maintenance at Camder<br>Power Station   | MZ Security Systems (Phy) Ltd   | Expansion                              | R734 991,30                     | R845 240,00                 | R845 264,79                     | 2024/08/23                           | 2023/04/24                          | 2024/09/24                           | Reported                      |
| 262    | Q2 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | The repairs and maintenance of the Welland and Tuchorn valves at Matia Power Station  | Kulloni South Atrica  | Expansion                              | R9 932 473,04                   | R11 422 344,00              | Ropo                            | 2024/05/13                           | 2022/03/01                          | 2027/02/28                           | Reported                      |
| 263    | Q2 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Work home-work transport for employees at Matimba Power<br>Station  | Makalane Plant Maintenance  | Expansion                              | R746 870,92                     | R861 201,56                 | R2 583 604,67                   | 2024/08/26                           | 2018/09/01                          | 2024/11/30                           | Reported                      |
| 264    | Q2 202425                               | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Provision for Home-work Home Transportation of shift<br>employees on a daily basis at Matimba Power Station.  | Navernotho Trading Enterprise   | Expansion                              | R1 315 101,00                   | R1 512 366,15               | R11 583 384,75                  | 2024/08/26                           | 2018/09/01                          | 2024/11/30                           | Reported                      |
| 265    | Q2 2024/25                              | 2024/09/05                        | Eskom Holdings SOC Ltd                             | Provision for Office Cleaning, Hyglene and Car-wash services at Matimba Power Station.  | Koketso Anna Ngosko Trading   | Expansion                              | R1 877 547,93                   | R2 159 180,12               | R2 292 079,63                   | 2024/08/26                           | 2021/04/01                          | 2024/11/30                           | Reported                      |
| 266    | Q2 2024/25                              | 2024/09/05                        | Eskom Holdings SOC Ltd                             | The Construction of the Copperton and Garob IPP project:<br>Kronos Substation   | Shonisani Rambau  | Expansion                              | R420 770,00                     | R463 885,50                 | R483 885,50                     | 2024/07/30                           | 2023/11/01                          | 2025/05/31                           | Reported                      |
| 267    | Q2 202425                               | 2024/09/05                        | Eskom Heldings SOC Ltd                             | The provision of physical security and guarding services in<br>Southern Grid Transmission (Eastern Cape) which includes a<br>National Key Point, Port Elizabeth, Athatha and East London                                    | Marebole Security Solutions (Pty) Ltd   | Espansion                              | R897 000,00                     | R1 031 550,00               | R2 637 604,61                   | 2024/08/16                           | 2021/01/10                          | 2024/09/30                           | Reported                      |
| 268    | Q2 2024/25                              | 2024/05/19                        | Department of Basic Education (DBE)                | Mirrecast Services  | SMS ICT Choice  | New tender yet to be finalised at SITA | R36 245,70                      | R1 304 845,20               | R396 702,70                     | 2023/06/21                           | 2024/05/01                          | 2024/05/31                           | Reported                      |
|        |   | 1                                 | 1  | 1   | 1   | 1                                      | 1                               |                             | 1                               | 1                                    | L                                   | 1                                    |                               |

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|--------|---|-----------------------------------|---|--|---|--|---------------------------------|-----------------------------|---------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------------|
| Number | Period / Quarter (Use<br>dropdown List) | Date Received By GMC (yyyy/mm/dd) | Entity/Department<br>(Use dropdown List)                        | Project Description  | Supplier / Service Provider                 | Reason for Expansion   | Value of Contract Expunsion [R] | Original Contract Value [R] | Value of Previous Expansion [R] | Award by AO/ AA date<br>(yyyylmm/dd) | Contract start date<br>(yyyylmmidd) | Contract expiry date<br>(yyyy/mm/dd) | Status<br>(Use dropdown List) |
| 269    | Q2 2024/25                              | 2024/05/28                        | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) | Professional Services for Infrastructure related services  | GENBIZ Trading 1001                         | Internal Budget Increase   | R14 453 173,00                  | R23 000 000,00              | R0,00                           | 2024/06/21                           | 2023/07/17                          | 2026/07/16                           | Reported                      |
| 270    | Q2 2024/25                              | 2024/06/28                        | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) | Professional Services for Infrastructure related services  | Nambithi Technologies                       | Internal Budget Increase   | R878 233,00                     | R23 000 000,00              | R0,00                           | 2024/06/21                           | 2023/07/17                          | 2026/07/16                           | Reported                      |
| 271    | Q2 2024/25                              | 2024/05/25                        | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) | Platform Supply Vessel   | African Marine Solutions Group              | Internal Budget Increase   | R13 320 000,00                  | R18 315 000,00              | R28 562 209,00                  | 2024/06/27                           | 2023/10/27                          | 2024/05/30                           | Reported                      |
| 272    | Q2 202425                               | 2024/05/28                        | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) | Environmental Panel  | Mills and Otten Environmental               | Internal Budget Increase   | R200 236,00                     | RIS 300 000,00              | R0,00                           | 2024/06/25                           | 2020/07/01                          | 2024/05/30                           | reported                      |
| 273    | Q2 2024/25                              | 2024/06/24                        | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) | Platform Supply Vessel   | African Marine Solutions Group              | Operational Requirement  | R 19 005 679,00                 | R18 315 000,00              | R9 556 530,00                   | 2024/06/19                           | 2023/10/27                          | 2024/05/30                           | Reported                      |
| 274    | 02 202425                               | 2024/07/05                        | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) | Civil Services   | MDC Arendae Construction                    | Internal Budget Increase   | R224 568,04                     | R99 429,43                  | Ro,00                           | 2024/07/04                           | 2024/07/04                          | 2024/07/04                           | Reported                      |
| 275    | 02 202425                               | 2024/06/26                        | Rand Water  | Supply and deliver of calcium hypochlinia (HTH) granules and<br>chips at Rand Water on an As and when basis for the period of<br>of 36 months  | Nduterriso Acqua Solutions                  | Contract period re-elignment and rates adjustment  | RE 595 250,00                   | R3 405 705,00               | R 10 000 955,00                 | 2024/05/14                           | 2024/11/30                          | 2026/11/30                           | Reported                      |
| 276    | 02 202425                               | 2024/07/10                        | South African Civil Aviation Authority (SACAA)                  | Business Continuity Services   | Resilent Innovation                         | Countinuation of service   | R755 040,00                     | P3 669 526,50               | Ropo                            | 2024/07/09                           | 2024/07/01                          | 2025/06/30                           | Reported                      |
| 277    | Q2 2024/25                              | 2024/05/28                        | Perishable Products Export Control Board (PPECB)                | Burgerafort Office Rental  | KMHT Properties Investments CC              | Countinuation of service   | R99 300,00                      | R476 640,00                 | Ra,00                           | 2024/05/25                           | 2024/05/01                          | 2027/04/30                           | Reported                      |
| 278    | G2 2024/25                              | 2024/05/28                        | Perishable Products Export Control Board (PPECB)                | CRS Integration to HC Suite  | CRS Technologies                            | Countinuation of service   | R83 600,00                      | R672 000,00                 | Rq,00                           | 2024/05/26                           | 2024/06/01                          | 2024/07/31                           | Reported                      |
| 279    | Q2 2024/25                              | 2024/06/28                        | Perishable Products Export Control Board (PPECB)                | Altron Karabina Dynamics 365 Implementation  | Altron Karabina                             | Countinuation of service   | R1 859 068,00                   | R25 767 130,00              | RE 172 523,00                   | 2024/05/26                           | 2021/07/01                          | 2026/06/30                           | Reported                      |
| 280    | 02 2024/25                              | 2024/05/28                        | Perishable Products Export Control Board (PPECB)                | Cracle HCM Suite   | Chacle Corporation (South Africa)           | Countinuation of service   | R677 950,00                     | R30 431 602,00              | R1 265 000,00                   | 2024/05/25                           | 2023/05/05                          | 2028/07/31                           | Reported                      |
| 281    | Q2 2024/25                              | 2024/05/28                        | Perishable Products Export Control Board (PPECB)                | Microsoft Enterprise Agreement   | Microsoft Ireland Operations Ltd            | Countinuation of service   | R1 040 198,59                   | R63 722 317,25              | R984 203,52                     | 2024/05/26                           | 2023/11/22                          | 2025/12/31                           | Reported                      |
| 282    | Q2 2024/25                              | 2024/07/10                        | Department of Mineral Resources and Energy (DMRE)               | Appointment or Asinst Projects (PV) 1.53 for the Institution of the Number of State of the Number of State of the Number of State             | Genmed Services (Phy) Ltd                   | Continuation of service  | R341 850,00                     | R795 000,00                 | R795 000,00                     | 2024/05/15                           | 2023/05/28                          | 2024/07/21                           | Reported                      |
| 283    | Q2 2024/25                              | 2024/07/10                        | Department of Mineral Resources and Energy (DMRE)               | reporting to the second of the             | Ullimate Projects and Management (Phy) Ltd  | Continuation of service  | R154 880,00                     | R880 000,00                 | R880 000,00                     | 2024/05/15                           | 2024/05/28                          | 2024/07/21                           | Reported                      |
| 284    | Q2 2024/25                              | 2024/07/10                        | Department of Mineral Resources and Energy (DMRE)               | hundred (500) units of solar water heaters also referred to as solar<br>geysers in Polickwane Municipality under the social component of the<br>National Solar Water Heater (NSWH) programme for a period of eight   | Altrat Projects (Pty) Ltd                   | Continuation of service  | R375 998,00                     | R876 500,00                 | R878 500,00                     | 2024/05/15                           | 2024/05/28                          | 2024/07/21                           | Reported                      |
| 285    | Q2 2024/25                              | 2024/07/10                        | Department of Mineral Resources and Energy (DMRE)               | Appointment of Paras Profilch (Pry) LM of the Indianation or true handred (SSO) units of solar water hasters also referred to as solar geysers in Polidinarie Municipality under the social component of the National Solar Water Hessier (NSWH) programms for a period of eight   | Real Time Trading (PTY) LTD                 | Continuation of service  | R158 224,00                     | R899 000,00                 | R899 000,00                     | 2024/05/15                           | 2024/05/28                          | 2024/07/21                           | Reported                      |
| 286    | Q2 2024/25                              | 2024/07/10                        | Department of Mineral Resources and Energy (DMRE)               | Appointment of Pariat Profilch (Pry) LBT of the Indianation or true.<br>handred (SSO) units of solar vaster hastern also referred to as solar<br>geysers in Polideanne Municipality under the accial component of the<br>National Solar Water Haster (NSWH) programme for a period of eight<br>of the profile of the profile of the profile of the period of eight<br>National Solar Water Haster (NSWH) programme for a period of eight<br>and the profile of the pr | Fullwing Trading 458 (Pty) Ltd              | Continuation of service  | R333 250,00                     | R775 000,00                 | R775 000,00                     | 2024/05/15                           | 2024/05/28                          | 2024/07/21                           | Reported                      |
| 287    | G2 2024/25                              | 2024/07/10                        | Department of Mineral Resources and Energy (DMRE)               | Appointment or Amely Priginals (FVg) LSS for the installation or tool<br>hundred (CSO) units of action resident makes also inference to as a color<br>greaters in Problemens Municipally under the accordance of the<br>Amicros CSIst Washer Makes (MSIVI) programmes for a precific of eight<br>Appointment or Parest Projects (Fvg) is 50 or for Installations or is not<br>hundred (CSO) units of solar easiler haises also ordered to as other<br>hundred (CSO) units of solar easiler haises also ordered to as other<br>haisers of the color of the color of the color of the<br>National Solar Washer (NSIVII) programme for a period of eight<br>National Solar Washer (NSIVII) programme for a period of eight<br>National Solar Washer (NSIVII).   | KRYSP (Pty) Ltd                             | Continuation of service  | R152 270,00                     | R855 450,00                 | R855 450,00                     | 2024/05/15                           | 2024/05/28                          | 2024/07/21                           | Reported                      |
| 288    | G2 2024/25                              | 2024/07/10                        | Department of Mineral Resources and Energy (DMRE)               | Appointment of a service provider to nender sercurity guarding<br>services in the Department of Mineral Resources and Energy at Head<br>Office Materiba House building for a period of twenty-four (24) months   | Mnampheng Costruction and Security Services | Extension of contract to finalise procurement process.   | R365 726,26                     | R4 388 721,12               | R0,00                           | 2024/05/13                           | 2024/05/15                          | 2024/07/14                           | Reported                      |
| 289    | G2 2024/25                              | 2024/07/11                        | Amaiols Water   | Supply and Delivery of Polymetric Chemicals for a period of 36 months  | Protes Chemicals                            | Annual Price Adjustment  | P0,00                           | Ro,00                       | R0,00                           | 2024/04/09                           | Once off                            | Once off                             | Reported                      |
| 290    | 92 2024/25                              | 2024/07/11                        | Amariols Water  | Procurement of a PSP to conduct Geolechnical Investigations for the<br>Lusikiski Regional Water Supply Scheme (LRWSS): Zalu Dam  | Delta Geolach (Pty) Ltd                     | In terms of Clause 8.2.2 (a) of the Standard Professional<br>Services Contract, 3rd Edition of CIDB Document 1015, July<br>2009, Published by the Construction Industry Scand (CIDB)   | R291 370,00                     | R13 672 846,80              | Ro,00                           | 2024/05/19                           | 2024/08/30                          | 2024/10/15                           | Reported                      |
| 291    | G2 2024/25                              | 2024/07/12                        | South African National Energy Development Institute<br>(SANEDI) | Appointment of a service provider to render Catering services for<br>DPWI/SANEDI Workshop being held on the 16th of May 2024   | Empilweni Food Specialist                   | The service provider has already been appointed to<br>ender catering services, the additional scope<br>compliments their original scope as we had not fully  | R11 040,00                      | R22 936,75                  | Ro,00                           | 2024/05/16                           | 2024/05/16                          | 2024/05/16                           | Reported                      |
| 292    | G2 2024/25                              | 2024/07/12                        | South African National Energy Development Institute<br>(SANEDI) | Legal Services for the period of 2 months  | PPM Atomeys                                 | Additional acops of work that necessitated phase 1 and<br>phase 2 of the IP due diligence  | R1 000 000,00                   | R300 000,00                 | Ro,po                           | 2024/05/28                           | 2024/03/08                          | 2024/06/30                           | Reported                      |
| 293    | G2 2024/25                              | 2024/07/12                        | South African National Energy Development Institute<br>(SANEDI) | Connecting Green Hydrogen Europe 2024(DGHE2024), Hydrogen<br>Summit  | Leader Associates Inc.                      | Initially when the submission was made it only comprised<br>of 4 people attending the conference. The decision was<br>made by the management, one more person will join us   | R29 441,70                      | R117 767,03                 | R0,00                           | 2024/05/23                           | 2024/06/26                          | 2024/05/27                           | Reported                      |
| 294    | 92 2024/25                              | 2024/07/12                        | South African National Energy Development Institute<br>(SANEDI) | Supply, delivery and installation of a Videowall   | Radyskamoka Projects (Pty) Ltd              | for the condensors. New this submission is revuestion.<br>The cornect procurement processes were followed and<br>Radyskemoke Projects (Pty) Ltd was appointed to install<br>in the Block D building, however, delays in the SANEDI   | R32 680,00                      | R 196 408,31                | Ro,00                           | 2024/07/01                           | Not stated                          | Not stated                           | Reported                      |
| 295    | Q2 2024/25                              | 2024/07/12                        | South African National Energy Development Institute<br>(SANEDI) | Contract Variation with SNS Grant Thornton   | SNG Grant Thornton                          | Block B are that in the following resource: Construction in<br>For continuity purposes with the current service provider.<br>This process will be more time efficient and cost-efficient<br>compared to starting the procurement process from  | R55 200,00                      | R110 400,00                 | Ro,00                           | 2024/07/01                           | Not stated                          | Not stated                           | Reported                      |
| 296    | Q2 2024/25                              | 2024/07/12                        | South African National Energy Development Institute<br>(SANEDI) | Contract variation for Printets as an Appliance Label redesign senice<br>provider to conduct a market research   | Printer                                     | The additional scope for conduction of market analysis was added as the contract is still valid and there is no sufficient to go out to the market.  | R76 113,58                      | R380 567,86                 | Rq,p0                           | 2024/07/01                           | Not stated                          | Not stated                           | Reported                      |
| 297    | 02.2024/25                              | 2024/07/17                        | Department of Basic Education (DBE)                             | Rendering of travel and accommodation arrangements for the department  | Atlantis Corporate Travel (Pty) Ltd         | The department is currently finalizing the appointment of<br>a service provider  | R149 763,00                     | R4 743 140,80               | R700 646,00                     | 2020/11/17                           | 2024/06/01                          | 2024/09/30                           | Reported                      |
| 298    | 02.2024/25                              | 2024/07/17                        | Department of Basic Education (DBE)                             | Minecast services  | SMS ICT Choice                              | SITA still finalising a new tender   | R36 245,70                      | R1 304 845,20               | R434 948,40                     | 2023/06/21                           | 2024/06/01                          | 2024/05/30                           | Reported                      |
| 299    | 02.2024/25                              | 2024/07/15                        | Road Accident Fund (RAF)  | Support and FNS banking senices implementation   | Tegra Solutions (Pty)                       | There is an urgent need for the services of<br>Perago/Trustlink to transit the banking services links<br>from ABSA to FNB. FNB contract is a new contract and  | R50 442,28                      | R65 000,00                  | Ropo                            | 2024/07/15                           | 2023/11/20                          | 2024/11/19                           | Reported                      |
| 300    | 02.2024/25                              | 2024/07/15                        | Road Accident Fund (RAF)  | Office Lease   | SKG Ahica (Ply)Lid                          | requires the services under PersgoTrustlink evergreen<br>An extension request is to give the organisation time to<br>finalize the implementation of the New Operational<br>Model. As per the project implementation plan, the rol-<br>out of the new CEC office for Bioerridostein is only | R2 748 592,92                   | R6 773 208,14               | Ropo                            | 2024/07/15                           | 2019/07/01                          | 2025/12/31                           | Reported                      |
| 301    | Q2 2024/25                              | 2024/07/15                        | Road Accident Fund (RAF)  | Rental and support of ICT End-user equipment   | Sizes Africa IT                             | out of the new CEC office for Bioemfontein is only  An extensions of contract to allow for onboarding and discussions with the new service provider regarding timelines of delivery of the replacement devices.  | R2 371 223,24                   | R49 500 000,00              | R 15 239 640,23                 | 2024/07/15                           | 2017/12/19                          | 2024/09/14                           | Reported                      |
| 302    | Q2 2024/25                              | 2024/07/19                        | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) | SBM Cards - 2024_2025  | Telkom SA                                   | Operational Requirements   | R16416,00                       | R28 944,00                  | R20 000,00                      | 2024/07/15                           | 2024/08/01                          | 2025/07/31                           | Reported                      |
| 303    | Q2 2024/25                              | 2024/07/19                        | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) | Surveying Services   | Onk   | Operational Requirements   | R196 000,00                     | R4 367 596,47               | R0,00                           | 2024/07/18                           | 2022/05/01                          | 2024/08/31                           | Reported                      |
| 304    | 02.2024/25                              | 2024/07/19                        | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) | Pathology Services   | Drs Dietrich, Voigt, Mis and Partners       | Operational Requirements   | R0,00                           | R3 500 000,00               | R0,00                           | 2024/07/18                           | 2024/05/01                          | 2024/08/31                           | Reported                      |
| 305    | Q2 2024/25                              | 2024/05/25                        | Magalies Water  | Security Solutions guarding security services  | Barogale Security Services                  | Continuity of service whilst the bid is underway   | R4 417 171,62                   | R41 906 665,05              | R41 906 665,05                  | 2024/03/24                           | 2024/03/24                          | 2024/04/30                           | Reported                      |
| 306    | Q2 2024/25                              | 2024/05/25                        | Magalies Water  | operations and maintenance   | Thomphanang Business Enterprise             | Contract extension   | R1 403 116,08                   | Ro,00                       | R1 403 116,08                   | 2024/06/18                           | 2024/06/21                          | 2024/09/20                           | Reported                      |
| 307    | Q2 2024/25                              | 2024/05/24                        | National Youth Development Agency (NYDA)                        | Trasno Lesse Agreement   | SKG Ply Ltd                                 | Continuity of service - tender pricess underway  | P833 880,48                     | R6 658 885,43               | R876 300,00                     | 2024/05/30                           | 2024/05/01                          | 2024/10/31                           | Reported                      |
|        | l                                       | 1                                 | 1   | 1  | 1   | 1  | l                               |                             | l .                             |                                      | 1                                   |                                      |                               |

|                   | 1                                       |  |   |   |   |  |   |   |                                 |                                      | 1                                   |                                      |                                     |
|-------------------|---|--|---|---|---|--|---|---|---------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-------------------------------------|
| Number            | Period / Quarter (Use<br>dropdown List) | Date Received By GMC (yyyy/mm/dd)      | Ensity/Department<br>(Use dropdown List)  | Project Description   | Supplier / Service Provider                                   | Reason for Expansion   | Value of Contract Expansion [R]         | Original Contract Value                       | Value of Previous Expansion [R] | Award by AQ/ AA date<br>(yyyy/mm/dd) | Contract start date<br>(yyyylmmidd) | Contract expiry date<br>(yyyyimm\dd) | Status<br>(Use dropdown List)       |
| 308               | Q2 2024/25                              | 2024/05/24                             | National Youth Development Agency (NYDA)  | Secunda Lesse Agreement   | Vestepruit Sulles (PTY) LTD                                   | Continuity of service - tender pricess underway  | R1 143 338,94                           | R8 350 188,50                                 | R1 897 564,90                   | 2024/05/30                           | 2024/06/01                          | 2024/11/30                           | Reported                            |
| 309               | Q2 2024/25                              | 2024/06/24                             | National Youth Development Agency (NYDA)  | Polokusne Lesse Agreement   | Sebolalas Properly Service                                    | Continuity of service - tender pricess underway  | R1 130 551,98                           | R7 779 925,52                                 | R1 736 789,98                   | 2024/05/30                           | 2024/06/01                          | 2024/11/30                           | Reported                            |
| 310               | Q2 2024/25                              | 2024/05/24                             | National Youth Development Agency (NYDA)  | Withank Lease Agreement   | MPH Properties and Projects                                   | Continuity of service - tender pricess underway  | R876 300,00                             | R5 871 535,77                                 | R1 460 500,00                   | 2024/05/30                           | 2024/06/01                          | 2024/11/30                           | Reported                            |
| 311               | Q2 2024/25                              | 2024/07/23                             | Railway Safety Regulator (RSR)  | Conference Management Mobile App  | Rise Up Productions Trading (PTY) LTD                         | Continuity of service  | R304 750,00                             | R776 767,50                                   | Ro,po                           | 2024/07/16                           | 2024/07/16                          | 2024/10/02                           | Reported                            |
| 312               | Q2 2024/25                              | 2024/07/23                             | Railway Safety Regulator (RSR)  | Provision of various temp resources   | Pachedu Trading tia People Dynamics Human<br>Solutions        | Continuity of service  | R548 578,28                             | R925 604,79                                   | Ro,00                           | 2024/07/19                           | 2024/08/01                          | 2024/11/30                           | Reported                            |
| 313               | Q2 2024/25                              | 2024/05/30                             | Ports Regulator of South Africa   | Appointment of legal practitioners to be on As and when required<br>services As and when required services a panel of altomeys for a<br>period of three (3) years | Various service providers (19 attorneys on the panel)         | The procurement process (evaluation) took longer than<br>anticipated as received many proposals  | R44 128,13                              | Rt0,00  | Ro,00                           | 2024/04/11                           | 2024/04/15                          | 2024/05/14                           | Reported                            |
| 314               | Q2 2024/25                              | 2024/05/30                             | Ports Regulator of South Africa   | Provision of consulting services to develop a human resource strategy<br>for the Ports Regulator of South Africa  | Century Business Academy (Pty) Ltd                            | The service provider has not yet finalized the strategy and is still working on it   | R0,00                                   | R0,00   | Rt0,00                          | 2024/03/20                           | 2024/04/01                          | 2024/05/30                           | Reported                            |
| 315               | Q2 2024/25                              | 2024/05/30                             | Ports Regulator of South Africa   | Appointment of legal practitioners to be on a panel of attorneys for a<br>period of three (3) years   | PKX Attorneys   | The senice provider has pending matters that they are still dealing with   | R15 295,00                              | R0,00   | Rt0,00                          | 2024/05/15                           | 2024/05/15                          | 2025/01/14                           | Reported                            |
| 316               | Q2 2024/25                              | 2024/07/29                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | FA Platform Voice & Data (P1P)  | Business Connexion  | Operational Requirements   | R375 000,00                             | R2 289 325,47                                 | R1 914 325,47                   | 2024/07/22                           | 2019/10/01                          | 2024/10/31                           | Reported                            |
| 317               | Q2 2024/25                              | 2024/07/29                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | Platform Vessel Supply  | African Marine Solutions Group                                | Operational Requirements   | R22 094 352,00                          | R18 315 000,00                                | R41 882 209,00                  | 2024/07/25                           | 2023/10/27                          | 2024/09/30                           | Reported                            |
| 318               | 02 2024/25                              | 2024/07/29                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | Renewal of InsightSoftware  | InsightSoftware South Africa                                  | Operational Requirements   | R81 500,29                              | R508 274,00                                   | R140 893,00                     | 2024/07/26                           | 2017/04/21                          | 2025/04/20                           | Reported                            |
| 319               | Q2 2024/25                              | 2024/08/05                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | FuelLine Services   | NNCD Trading  | Budget Increase  | 8400 048,76                             | R2 410 000,00                                 | R963 558,00                     | 2024/07/30                           | 2023/05/05                          | 2024/06/30                           | Reported                            |
| 320               | Q2 2024/25                              | 2024/08/05                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | FuelLine Services   | SPM Aircraft FuelLine Services                                | Budget Increase  | R200 024,38                             | R2 410 000,00                                 | R963 558,00                     | 2024/07/30                           | 2023/05/04                          | 2024/05/30                           | Reported                            |
| 321               | Q2 2024/25                              | 2024/08/05                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | DataScience Storage Rental  | Data Science Corporation                                      | Operational Requirements   | R105 113,12                             | RS7 349,73                                    | Rs1 700,00                      | 2024/07/31                           | 202407/31                           | 2025/02/28                           | Reported                            |
| 322               | Q2 2024/25                              | 2024/08/12                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | InfoConnect MPLS VPN Service  | Dimension Data  | Operational Requirements   | R25 000,00                              | R270 900,00                                   | ft0,00                          | 2024/08/05                           | 2024(07)01                          | 2025/03/31                           | Reported                            |
| 323               | Q2 2024/25                              | 2024/07/28                             | Perishable Products Export Control Board (PPECB)  | Burgersfort Office Rental   | KMHT Properties Investments CC                                | Operational Requirements   | R99 300,00                              | R476 640,00                                   | R0,00                           | 2024/07/28                           | 2024/04/29                          | 2027/04/30                           | Reported                            |
| 324               | G2 2024/25                              | 2024/07/28                             | Perishable Products Export Control Board (PPECB)  | CRS Integration to HC Suite   | CRS Technologies  | Operational Requirements   | R83 600,00                              | R672 000,00                                   | R0,00                           | 2024/07/28                           | 2024/05/24                          | 2024(07/31                           | Reported                            |
| 325               | Q2 2024/25                              | 2024/07/28                             | Perishable Products Export Control Board (PPECB)  | Altron Karabina Dynamics 365 Implementation   | Altron Karabina   | Operational Requirements   | R1 859 058,00                           | R25 767 130,00                                | RE 172 523,00                   | 2024/07/28                           | 2024/05/16                          | 2026/06/30                           | Reported                            |
| 326               | G2 2024/25                              | 2024/07/28                             | Perishable Products Export Control Board (PPECB)  | Cracle HCM Suite  | Oracle Corporation (South Africa)                             | Operational Requirements   | R677 950,00                             | R30 431 602,00                                | R1 265 000,00                   | 2024/07/28                           | 2024/05/30                          | 2028/07/31                           | Reported                            |
| 327               | Q2 2024/25                              | 2024/07/28                             | Perishable Products Export Control Board (PPECB)  | Microsoft Enterprise Agreement  | Microsoft Instand Operations Ltd                              | Operational Requirements   | R1 040 198,59                           | R63 722 317,25                                | R984 203,52                     | 2024/07/28                           | 2024/06/12                          | 2025/12/31                           | Reported                            |
| 328               | Q2 2024/25                              | 2024/07/28                             | Perishable Products Export Control Board (PPECB)  | Cracle HCM Suite  | Oracle Corporation (South Africa)                             | Operational Requirements   | R110 919,00                             | R30 431 602,00                                | R1 942 950,00                   | 2024/07/28                           | 2024/06/21                          | 2028/07/31                           | Reported                            |
| 329               | C2 2024/25                              | 2024/07/28                             | Perishable Products Export Control Board (PPECB)  | Altron Karabina Dynamics 365 Implementation   | Altron Karabina   | Operational Requirements   | R293 451,00                             | R25 767 130,00                                | RS 031 592,00                   | 2024/07/28                           | 2024/07/23                          | 2026/05/30                           | Reported                            |
| 330               | Q2 2024/25                              | 2024/08/16                             | Road Traffic Infringement Agency (RTIA)   | Extension of lease agreement for 1 month  | Axis Properties   | Yet to conclude a new contract   | R763 467,09                             | R3 053 946,36                                 | R763 487,09                     | 2024/07/30                           | 2024/08/01                          | 2024/08/31                           | Reported                            |
| 331               | G2 2024/25                              | 2024/08/16                             | Road Traffic Infringement Agency (RTIA)   | Offsite storage of documents  | Tidy FlexMetrofile  | Services still required while relocation process yet to be<br>concluded  | R105 800,00                             | R221 524,36                                   | Ro,po                           | 2024/07/16                           | 2024/07/16                          | 2026/06/27                           | Reported                            |
| 332               | G2 2024/25                              | 2024/08/01                             | Road Accident Fund (RAF)  | Lease Extension for Ghaberta Service Centre (CSC) Offices   | Premier Precision Properties (Pty)Ltd                         | concluded  Operational Requirements  | R591 660,97                             | R1 239 138,76                                 | R517 446,46                     | 2024/08/01                           | 2024/07/24                          | 2025/09/30                           | Reported                            |
| 333               | G2 2024/25                              | 2024/08/19                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | 2024/25 Local Insurance Renewal Premiums  | AON South Africa  | Operational Requirements   | R13 887 975,25                          | Ris 000 000,00                                | Ro,p0                           | 2024/08/13                           | 2024/02/01                          | 2027/01/31                           | Reported                            |
| 334               | G2 2024/25                              | 2024/08/08                             | (PetroSA)  Railway Safety Regulator (RSR)   | Legal Representation at the CCMA and Labour Court   | Moja Sibiya Atomeya   | Continuation of legal representation   | R1 200 000,00                           | R1 000 000,00                                 | Ropo                            | 2024/07/24                           | 2024/07/24                          | Not stated                           | Reported                            |
| 335               | G2 2024/25                              | 2024/08/27                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | SAP Resources for Services on emergency   | Moja Sidiya Adomeya  PTP Integrated                           | Operational Requirement - Urgant Requirement   | R95 000,00                              | R40 000,00                                    | Ro,00                           | 2024/08/21                           | 2024/08/21                          | 2024/08/21                           | Reported                            |
| 335               | Q2 2024/25                              | 2024/08/27                             |   | SAP Resources for Services on emergency Soil Contemination Assessment   | PTP Integrated  Geo Pollution Technologies - Gauteng          | Operational Requirement - Urgent Requirement<br>Internal Budget Increase (for emergency)   | R151 135,00                             | R86 526,00                                    | R0,00                           | 2024/08/25                           | 202408/26                           | 202408/25                            | Reported                            |
| 337               | 02 2024/25                              | 2024/08/27                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA) Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)     | Armed Guard Security - Mossel Bay   | Excellente Services   | Exercised option per contract  | R22 545 428,00                          | R70 000 000,00                                | R0,00                           | 2024/08/23                           | 2021/01/15                          | 2025/01/15                           | Reported                            |
| 335               | G2 2524/25                              | 2024/08/27                             | (PetroSA)  Petroleum, Oil and Gas Corporation of South Africa (PetroSA)   | Gardening Services  | Mazikhule Projects  | Operational Requirement  | R616 000,00                             | R3 137 400,00                                 | R0,00                           | 2024/08/23                           | 2023/09/01                          | 2024/10/31                           | Reported                            |
| 339               | Q2 2024/25                              | 2024/09/02                             | Department of Basic Education (DBE)   | Mirrecast services  | SMS ICT Choice  | Services still required while new tender process yet to be<br>concluded  | R36 245,70                              | R1 304 845,20                                 | 8471 194,10                     | 2023/06/21                           | 2024/07/01                          | 2024/07/31                           | Reported                            |
| 340               | Q2 2024/25                              | 2024/08/19                             | Perishable Products Export Control Board (PPECB)  | Variation of the contract value of KMHT Properties Investments CC for<br>the rental office in Burgersfort   | Burgerefort Office Rental                                     | Operational Requirement  | R99 300,00                              | R476 640,00                                   | R0,00                           | 2024/08/19                           | 2024/04/29                          | 2027/04/30                           | Reported                            |
| 341               | Q2 2024/25                              | 2024/08/19                             | Perishable Products Export Control Board (PPECB)  | Extension / Variation of current lease to allow sufficient time for<br>competitive tender process.  | Transen Office Rental   | Operational Requirement  | R146 775,00                             | R959 274,00                                   | R0,00                           | 2024/08/19                           | 2024(07/31                          | 2024/12/31                           | Reported                            |
| 342               | Q2 2024/25                              | 2024/08/02                             | Road Accident Fund (RAF)  | Security Services At The Main Gate  | Marumofase Private Security Pty (Ltd)                         | Operational Requirement  | R189 495,16                             | R568 485,46                                   | R0,00                           | 2024/08/19                           | 2024/08/13                          | Not stated                           | Reported                            |
| 343               | G2 2024/25                              | 2024/09/02                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | Platform Supply Vessel  | Altican Marine Solutions Group                                | Operational Requirements   | R2 144 150,00                           | R18 315 000,00                                | Res 976 561,00                  | 2024/08/23                           | 2023/10/27                          | 2024/09/30                           | Reported                            |
| 344               | Q2 2024/25                              | 2024/09/02                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | Fusiline Service  | NNCD Trading  | Internal Budget Increase   | R524 875,74                             | R2 410 000,00                                 | R1 363 606,76                   | 2024/09/02                           | 2023/05/05                          | 2024/05/30                           | Reported                            |
| 345               | Q2 2024/25                              | 2024/09/02                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | Fueline Service   | SPM Arcraft Fueline Services                                  | Internal Budget Increase   | R724 900,12                             | R2 410 000,00                                 | R1 163 562,38                   | 2024/09/02                           | 2023/05/04                          | 2024/05/30                           | Reported                            |
| 346               | G2 2024/25                              | 2024/09/09                             | Petroleum, Oil and Gas Corporation of South Africa<br>(PetroSA)   | Scaffolding Service   | Southey Contracting   | Operational Requirement  | R4 900 000,00                           | R72 195 955,81                                | R0,00                           | 2024/09/05                           | 2020/03/01                          | 2024(09/30                           | Reported                            |
| 347               | Q2 2094/25                              | 2024/09/09                             | South African Health Products Regulatory Authority<br>(SAPHRA)  | Vehicle Tracking Service  | Tracker Connect   | Additional tracker installations   | R52 201,80                              | R177486,12                                    | Ro,po                           | 2024/09/02                           | 2024/03/01                          | 2027/03/31                           | Reported                            |
| 345<br>349        | Q2 2024/25<br>Q2 2024/25                | 2024/09/10<br>2024/09/09               | Department of Basic Education (DBE) Releast Sofeth Requision (PSR)  | Travel and accommodation arrangement<br>Supply of victuals bed line, culleny and other cosumphies   | Atlantis Conscrate Travel Tansas and Talvateb                 | Services as required while new sender process yet to be<br>Continuity of service while the bid is underseay<br>Contract Term extension                                     | R224 375,00<br>R0,00                    | R4 743 140,80<br>R5 371 607,64                | R850 409,00<br>R0,00            | 2020/11/17<br>2021/07/29             | 2024/07/01<br>2021/09/01            | 2024/09/30<br>2024/08/31             | Recorded<br>Recorded                |
| 350<br>351        | 02 2024/25<br>02 2024/25                | 2024/05/17<br>2024/05/18               | Compensation Fund<br>Sentech  | Supply of victuals ted line, cutieny, and other cosumables.  None for the period under review.  Motivation to request approval for the contract extension for     | Iron Mountain South Africa<br>ELEVE Group                     | To allow for the finalisation of the After-Market Support  | R0,00<br>R285 548,28                    | R0,00<br>R1 284 967,28                        | R0,00<br>R0,00                  | 2024/05/31<br>2024/05/15             | 2024/07/01<br>2024/06/01            | 2025/05/30<br>2024/07/31             | Reported<br>Reported                |
| 352<br>353<br>354 | Q2 2024/25<br>Q2 2024/25                | 2024/05/25<br>2024/05/25<br>2024/05/25 | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC) | Staff Welfare For the provision of technical advisory services to the For the revision of technical advisory services to the                                      | France (editology<br>Eduard Le Roux<br>Briss William Shanhard | Additional items added on the catalogue for staff welfare.  The contract was extended for eighteen (15) months in.  The contract was extended for eighteen (15) months in. | R0,00<br>R2 347 185,80<br>R2 380 500,00 | R650 000,00<br>R3 129 582,40<br>R3 174 000,00 | R0,00<br>R0,00                  | 2022/09/02<br>2022/09/02             | 2022/10/01<br>2022/10/01            | 2026/03/31<br>2026/03/31             | responsed<br>Responsed<br>Responsed |
| 355               | Q2 2024/25                              | 2024/05/25                             | Government Technical Advisory Centre (GTAC)   | For the provision of technical advisory services to the   | Aversa Xpertrix Coraultina CC                                 | The contract was extended for eighteen (15) months in  | R2 380 500,00                           | R3 174 000,00                                 | R0,00                           | 2022/09/02                           | 2022/10/01                          | 2026/03/31                           | Reported                            |

| Number                          | Period / Quarter (Use<br>dropdown List) | Date Received By GMC (yyyy/mm/dd)      | Entity/Department<br>(Use dropdown List)  | Project Description  | Supplier / Service Provider  | Reason for Expansion  | Value of Contract Expansion [R]   | Original Contract Value   | Value of Previous Expansion [R]                            | Award by AO/ AA date<br>(yyyylmm/dd)   | Contract start date<br>(yyyylmmidd)    | Contract expiry date<br>(yyyyiremidd)  | Status<br>(Use dropdown List)    |
|---------------------------------|---|--|---|--|--|---|---|---|--|--|--|--|----------------------------------|
| 357                             | G2 2024/25<br>G2 2024/25<br>G2 2024/25  | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC)  Government Technical Advisory Centre (GTAC)  Government Technical Advisory Centre (GTAC) | For the necession of landwisters devices to the<br>For the provision of landwister distinction provision to the<br>government technical advisory control (glass) for the<br>interprovemental relations (gl) of vision to support in the<br>implemental relation of the municipal finance improvement<br>programme (refor) phase like budget and revenue remaragement<br>advisor.  For this provision of sections aboratory services to war   | Ian Johannes Marthires Herea<br>Ayems Xperitic Consulting CC<br>Salome Sourced (Ptv Ltd                      | The content was extended for a shottons (TR) months in<br>the contrast was extended for a sightmen (18) months in<br>order for the programme septention to be in line with the<br>intensistal year-and and to allow for the finalisation of the<br>programme redesign and, possibly, the procurement of<br>service provides for the implementation of the<br>redesigned programme.  THE CONTRACT WAS INSECTED FOR A STATE OF THE PROPERTY | R2 380 500,00  R2 380 500,00  R2 380 500,00   | R3 174 000.00<br>R3 174 000.00  | Ro.00<br>Ro.00   | 2022/09/02<br>2022/09/02<br>2022/09/02 | 2022/10/01                             | 2026/03/31                             | Reported Reported                |
| 359                             | Q2 2024/25                              | 2024/06/25                             | Government Technical Advisory Centre (GTAC)   | For the provision of technical advisory services to the<br>government technical advisory centre (glac) for the<br>intergovernmental relations (ign) division to support in the<br>implementation of the municipal finance improvement<br>programme (mtp) phase lits mucos evitys advisor<br>programme (mtp) phase lits mucos evitys advisor  | Ayema Xperitix Consulting CC   | The contract was extended for eighteen (18) months in<br>order for the programme expiration to be in line with the<br>financial year-end and to allow for the finalisation of the<br>programme redesign and, possibly, the procurement of<br>service providers for the limitementation of the<br>service providers for the limitementation of the   | R2 380 500,00   | R3 174 000,00   | R0,00  | 2022/09/02                             | 2022/10/01                             | 2026/03/01                             | Reported                         |
| 360<br>361<br>362<br>363<br>364 | 02 2024/25<br>02 2024/25<br>02 2024/25  | 2024/06/25<br>2024/06/25<br>2024/06/25 | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | For the provision of technical advisory services to the<br>for the provision of sciences advisory services to the<br>for the provision of sciences advisory services to the<br>for the provision of sciences advisory services to the  | Mohamed Saved Kader Tincol Group (PtvLtd: Welconv Investments (Ptv) Ltd                                      | redesigned programme.  The contract was exercised for eightness (14) moreits in the contract was exercised for eightness (14) moreits in the contract was exercised for eightness (14) moreits in the contract was exercised for eightness (14) moreits in  | R2 380 500,00<br>R2 380 500,00<br>R2 380 500,00   | R3 174 000,00<br>R3 174 000,00<br>R3 174 000,00   | Rapo<br>Rapo<br>Rapo                                       | 2022/09/02<br>2022/09/02<br>2022/09/02 | 2022/10/01<br>2022/10/01<br>2022/10/01 | 2026/03/31<br>2026/03/31<br>2026/03/31 | Reported<br>Reported<br>Reported |
| 363                             | Q2 2024/25<br>Q2 2024/25                | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | tor the provision of sectricial advisory services to the   | Ghubeka Businesa Solutions<br>Manussati Holdmas (Ptv) Ltd  | The contract was extended for eighteen (14) morens in   | R2 380 500,00<br>R2 380 500,00  | R3 174 000,00<br>R3 174 000,00  | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 365<br>366                      | Q2 2024/25                              | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the<br>for the provision or technical advisory services to the   | Cherubim Events (Ptv) Ltd<br>Marupsati Holdings (Ptv) Ltd  | The contract was extended for eighteen (14) morens in<br>the contract was extended for eighteen (14) morens in  | R2 380 500,00   | R3 174 000,00   | R0,00  | 2022/09/02                             | 2022/10/01                             | 2026/03/31                             | Reported<br>Reported             |
| 367                             | Q2 2024/25<br>Q2 2024/25                | 2024/06/25                             | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the provision of scornical advisory services to the  | Manupasti Holdings (Ptv) Ltd   | rise contribut was extended for eighteen (14) morths in   | R2 380 500,00<br>R2 380 500,00  | R3 174 000,00<br>R3 174 000,00  | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 202603/31<br>202603/31                 | Reported                         |
| 365                             | Q2 2024/25                              | 2024/06/25                             | Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the<br>government technical advisory centre (glast) for the<br>intergovernmental relations (gly) division to support in the<br>implementation of the municipal finance improvement<br>programme (mflp) phase illumunicipal support advisor   | Builders of Home Investment oc   | The contract was extended for eightness (18) months in order for the programme explanation to be in line with the intended year and and to ablow for the firefaliation of the programme redesign and, possibly, the procurement of service providers for the implementation of the redesigned programme.  | R2 380 500,00   | R3 174 000,00   | Rajoo  | 2022/09/02                             | 2022/10/01                             | 2026/03/01                             | Reported                         |
| 369                             | Q2 2024/25                              | 2024/06/25                             | Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the government technical advisory centre (glast) for the intergovernmental relations (gly division to support in the implementation of the municipal finance improvement programme (inflig) phase like supply chain management (acm) advisor.  | Visible Option (Pty) Ltd   | The contract was extended for eighteen (18) months in order for the programme expiration to be in line with the financial year—end and to ablow for the finalization of the programme redesign and, possibly, the procurement of service providers for the implementation of the redesigned programme.  | R2 380 500,00<br>R2 278 380.00  | R3 174 000,00   | Ro,po  | 2022/09/02                             | 2022/10/01                             | 2026/03/31                             | Reported                         |
| 371                             | Q2 2024/25<br>Q2 2024/25<br>Q2 2024/25  | 2024/06/25<br>2024/06/25               | Government Technical Advisory Centre (GTAC)   | for the revolution of technical artifluors services to the<br>for the revolution of technical artifluors services to the   | Essenhisher devenuestantis and deficiency Rendress Visible Certine (Phyl.) M                                 | The motivari was extended for airbition (1.8) months in<br>The motivari was extended for airbition (1.8) months in  | R2 380 500.00   | R3 174 000.00   | RODO   | 2022/09/02                             | 2022/10/01                             | 2026/03/31                             | Benreted                         |
| 373                             | 02 2024/25<br>02 2024/25<br>02 2024/25  | 902406/25<br>202406/25                 | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the remotion of technical artifects exercises to the<br>for the remotion of technical artifects services to the  | Visible Cration (Phrt Ltd. Transact and Bandaton Commissors and BEDAS (Phrt Ltd.                             | The motivant was extended for sinhises (13) months in<br>The motivant was extended for sinhises (13) months in  | R2 380 500.00<br>R2 285 280.00<br>R2 380 500.00<br>R2 380 500.00  | R3 174 000.00<br>R3 174 000.00<br>R3 174 000.00<br>R3 174 000.00<br>R3 174 000.00<br>R3 174 000.00  | R0.00<br>R0.00   | 2022/09/02<br>2022/09/02<br>2022/09/02 | 2022/10/01<br>2022/10/01               | 202603/31<br>202603/31<br>202603/31    | Reported<br>Reported             |
| 375                             | Q2 2024/25                              | 303406/25<br>2024/05/25                | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the resolution of technical advisory services to the<br>for the provision of technical advisory services to the  | Isbuko Financial Services (Pt/Ltd  | The contract was extended for eighteen (18) months in<br>The contract was extended for eighteen (18) months in  | R2 380 500,00   | R3 174 000.00<br>R3 174 000,00<br>R3 174 000,00<br>R3 174 000,00  | R0.00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 202503/31<br>202503/31                 | Reported<br>Reported             |
| 376                             | 02 2024/25<br>02 2024/25                | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC)  Government Technical Advisory Centre (GTAC)  | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the   | Louis Jacobus Burger<br>Philipene Elizabeth Nel Potgleter  | The contract was extended for eighteen (18) months in<br>The contract was extended for eighteen (18) months in  | R2 380 500,00<br>R2 380 500,00  | R3 174 000,00<br>R3 174 000,00  | R0,00<br>R0,00   | 2022/09/02                             | 2022/10/01                             | 202603/31                              | Reported<br>Reported             |
| 378                             | Q2 2024/25<br>Q2 2024/25                | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC)<br>Government Technical Advisory Centre (GTAC)  | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the   | Linda Philemon Ivan Mashigo<br>Builders of Home Investment co  | The contract was extended for eighteen (18) months in.<br>The contract was extended for eighteen (18) months in.  | R2 380 500,00<br>R2 380 500,00<br>R2 380 500,00<br>R2 380 500,00<br>R2 380 542,00<br>R2 345 585,00<br>R2 345 760,00 | R3 174 000,00<br>R3 174 000,00<br>R3 174 000,00<br>R3 174 000,00<br>R3 174 000,00<br>R3 127 445,00<br>R3 137 445,00<br>R3 137 445,00                                    | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 380                             | Q2 2024/25<br>Q2 2024/25                | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC)<br>Government Technical Advisory Centre (GTAC)  | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the   | Dirk Jacobus Spangenberg KB & JNR Trading & Projects (Ptv) Ltd   | The contract was extended for eighteen (18) months in<br>The contract was extended for eighteen (18) months in  | R2 386 542,00<br>R2 326 542,00  | R3 174 000,00<br>R3 102 056,00  | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 382                             | Q2 2024/25<br>Q2 2024/25                | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the   | Cathu Consulting Inc. Luts Management Services (Ptv) Ltd   | The contract was extended for eighteen (15) months in.<br>The contract was extended for eighteen (15) months in.  | R2 345 585,00<br>R2 348 760,00  | R3 127 448,00<br>R3 131 680,00  | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 384<br>385                      | Q2 2024/25<br>Q2 2024/25                | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the   | Cathu Consulting Inc<br>Kakapa Distribution and Projects or  | The contract was extended for eighteen (15) months in.<br>The contract was extended for eighteen (15) months in.  | R2 364 630,00   | R3 152 840,00   | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 385                             | Q2 2024/25<br>Q2 2024/25                | 2024/05/25<br>2024/05/25<br>2024/05/25 | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the<br>for the provision of technical advisory services to the  | Cathu Consulting Inc. Pandell Consulting (Phy) Ltd.  | The contract was extended for elohiteen (15) months in<br>The contract was extended for elohiteen (15) months in<br>The contract was extended for elohiteen (15) months in  | R2 345 586,00<br>R2 380 500,00  | R3 127 445,00<br>R3 174 000,00  | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 385                             | 02 2024/25<br>02 2024/25                | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the<br>for the remains of technical advisory services to the   | ENNT Financial Consultants (Ptv) Ltd<br>Stanora Investments (Ptv) Ltd  | The contract was extended for eighteen (18) months in<br>The montract was extended for eighteen (18) months in  | R2 332 890 00<br>R2 380 500 00  | R3 110 520.00<br>R3 174 000.00<br>R3 110 520.00<br>R3 174 000.00  | R0.00<br>R0.00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 101                             | 02 2024/25<br>02 2024/25<br>02 2024/25  | 2024/00/25<br>2024/00/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the revolution of technical artificacy services to the<br>for the revolution of technical artificacy services to the   | KR AND INF TRADING AND PROJECTS  Stanors Investments (Phil I M.)   | The motivatives extended for airbition (18) mostle in<br>The motivatives extended for airbition (18) mostle in  | R2 380 500.00<br>R2 332 890.00<br>R2 380 500.00   | R3 110 520.00<br>R3 174 000.00  | R0.00<br>R0.00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Benreted                         |
| 102<br>101                      | Q2 2024/25<br>Q2 2024/25<br>Q2 2024/25  | 2024/06/25<br>2024/06/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the revolution of technical artificacy services to the<br>for the revolution of technical artificacy services to the   | KR AND INFTRADING AND PROJECTS  Electrical (Dv) Ltd  | The motivatives extended for airbition (18) mostle in<br>The motivatives extended for airbition (18) mostle in  | R2 326 542.00<br>R2 380 500.00<br>R2 318 384.82   | R3 174 000.00   | R0.00<br>R0.00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Benreted                         |
| 104                             | 02 2024/25<br>02 2024/25                | 2024/36/25<br>2024/36/25               | Government Technical Advisory Centre (GTAC)<br>Government Technical Advisory Centre (GTAC)  | for the remotion of technical advisors services to the<br>for the remotion of technical advisors services to the   | Dihara Stationarian Computers & Classico<br>Thuan Financial Consultants                                      | The motivant was extended for ainhibus (13) months in<br>The motivant was extended for ainhibus (13) months in  | R2 318 384.82<br>R2 380 500.00  | R3 091 200.00<br>R3 174 000.00  | R0.00<br>R0.00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Benreted<br>Benreted             |
| 107                             | 02 2024/25<br>02 2024/25                | 2024/36/25<br>2024/36/25               | Government Technical Advisory Centre (GTAC)<br>Government Technical Advisory Centre (GTAC)  | for the remotion of technical advisors services to the<br>for the remotion of technical advisors services to the   | Barand Janobus Stadow<br>Frankminds Bancarrian Solutions (Db/d td  | The motivant was extended for ainhibus (13) months in<br>The motivant was extended for ainhibus (13) months in  | R2 253 540.00<br>R1 110 900.00<br>R2 380 500.00   | R3 174 000,00 R3 004 720,00 R1 481 200,00 R3 174 000,00 R3 131 800,00 R3 131 800,00 R3 131 800,00 R3 131 800,00 | R0.00<br>R0.00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Benreted<br>Benreted             |
| 100                             | 02 2024/25<br>02 2024/25                | 2024/06/25<br>2024/06/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the revolution of technical artificacy services to the<br>for the revolution of technical artificacy services to the   | Faria Malcore Molicha Invastrant (Drvl) M  | The motivatives extended for airbition (18) mostle in<br>The motivatives extended for airbition (18) mostle in  | R2 380 500.00<br>R2 380 500.00  | R3 174 000.00<br>R3 174 000.00  | R0.00<br>R0.00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Benreted                         |
| 400<br>401                      | Q2 2024/25<br>Q2 2024/25<br>Q2 2024/25  | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the   | Tincol Group (PtvlLtd<br>Boresen Lehlabi Trading Projects (Ptv/Ltd   | The contract was extended for eighteen (18) months in<br>The contract was extended for eighteen (18) months in  | R2 380 500,00<br>R2 380 500,00  | R3 174 000,00<br>R3 174 000,00  | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 402<br>403                      | Q2 2024/25<br>Q2 2024/25                | 2024/05/25<br>2024/05/25<br>2024/05/25 | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the<br>for the provision of technical advisory services to the  | Luta Management Services (Ptr/Ltd  Mitorani Resources (Ptr/Ltd  Owan of State Advisory and Research (Ptr/Ltd | The contract was extended for eighteen (15) months in<br>The contract was extended for eighteen (15) months in<br>The contract was extended for eighteen (15) months in   | R2 380 500,00<br>R2 348 760,00<br>R2 384 630,00<br>R2 288 410,00  | R3 131 680,00<br>R3 152 840,00  | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 404<br>405                      | Q2 2024/25<br>Q2 2024/25                | 2024/05/25                             | Government Technical Advisory Centre (GTAC)<br>Government Technical Advisory Centre (GTAC)  | for the provision of technical advisory services to the  | Duramics Trading and Projects (Pty/Ltd   | The contract was extended for eighteen (18) months in.<br>The contract was extended for eighteen (18) months in.  |   |   | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/10/01<br>2022/10/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 405                             | Q2 2024/25                              | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC)  Government Technical Advisory Centre (GTAC)  | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the   | KB & JNR Trading & Projects (Ptv) Ltd<br>Pieter Jacobus Venter   | The contract was extended for eighteen (15) months in<br>The contract was extended for eighteen (15) months in  | R2 332 890,00<br>R2 202 796,00<br>R2 346 030,36   | R3 110 520,00<br>R2 937 008,00<br>R3 128 000,00   | RODO   | 2022/09/02                             | 2022/10/01                             | 2026/03/31                             | Reported<br>Reported             |
| 405                             | 02 2024/25                              | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the<br>for the provision of technical advisory services to the<br>for the provision of technical advisory services to the  | Nosech Financial Advisory (Ptv) Ltd<br>Manupasti Holdings (Ptv) Ltd  | The contract was extended for elobteen (18) months in<br>The contract was extended for elobteen (18) months in  | R2 380 500,00   | R3 174 000,00<br>R3 174 000,00  | R0,00<br>R0,00   | 2022/09/02<br>2022/09/02               | 2022/1001                              | 20260331                               | Reported<br>Reported             |
| 411                             | 02 2024/25                              | 2024/05/25                             | Government Technical Advisory Centre (GTAC)   | for the provision of technical advisory services to the  | AI VILLAGE (PTYLETD  | The contract was extended for elobteen (18) months in<br>The contract was extended for elobteen (18) months in  | R2 380 500,00   | R3 174 000,00<br>R3 131 680,00<br>R3 174 000,00<br>R1 815 562,50  | RO,DO  | 2023/08/11                             | 2022/1001                              | 20260331                               | Reported                         |
| 413                             | 02 2024/25                              | 2024/05/25                             | Government Technical Advisory Centre (GTAC)   | the remission of technical advisory services to the resonance  | Nessana & Desine Warten IV Nesinto Mha   | The contract was extended for eighteen (1.6) months in  | R2 380 500.00<br>R2 380 500.00  | R1 718 962.50<br>R1 815 562.50  | RODO   | 2023/08/11                             | 2023/08/14                             | 2026/03/31                             | Benerted                         |
| 415                             | 02 2024/25<br>02 2024/25                | 909406/95                              | Government Technical Advisory Centre (GTAC)   | the remaining of technical arbitrary services to the conservent  | Kamalan Moonaami Kamalan Moonaami Dilau  | The contract was extended for airbition (15) months in  | R2 348 760.00   | R1 626 043.00   | RO.DO<br>RO.DO   | 2023/08/11                             | 2023/09/01                             | 20260331                               | Beneried                         |
| 417                             | O2 2024/25<br>O2 2024/25                | 2024/06/25                             | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | the remains of technical arbitrary services to the programment   | Boson & Tradesiden or  | The motivat was extended for airbition (15) mostly in   | R2 348 760.00<br>R2 380 500.00<br>R2 380 500.00<br>R2 340 500.00<br>R2 348 760.00<br>R2 380 500.00                  | R1 696 043.00<br>R1 815 562 50<br>R1 718 962 50<br>R1 626 043.00<br>R1 815 562 50   | R0.00  | 2023/08/11                             | 2023/08/14<br>2023/08/14               | 2026/03/31                             | Beneted                          |
| 410                             | O2 2024/25<br>O2 2024/25                | 503406/34<br>503406/34                 | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | for the revision of technical actions services to the  | Rationa Resistant (Div 1 tel   | The motivat was extended for airbition (15) mostly in   | R2 380 500.00<br>R2 380 500.00  | R1 815 562.50<br>R1 815 562.50  | R0.00  | 2023/08/11                             | 2023/08/14<br>2023/08/14               | 2026/03/31                             | Beneted                          |
| 421<br>422                      | Q2 2024/25<br>Q2 2024/25                | 202408/24<br>202408/24                 | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | the rendered of technical arbitrary seniors to the recommend<br>for the rendered of technical arbitrary seniors to the   | Cathu Consultion Inc  Luta Management Services (Phi-Ltd  | The contract was extended for airbition (18) months in. The contract was extended for airbition (18) months in.   | R2 380 500.00<br>R2 345 586.00<br>R2 348 760.00   | R1 815 562.50<br>R1 788 934.25<br>R1 791 355.00   | RO.DO<br>RO.DO   | 2023/08/11                             | 2023/08/14<br>2023/08/14               | 2026/03/31                             | Received<br>Received             |
| 424<br>424                      | Q2 2024/25<br>Q2 2024/25<br>Q2 2024/25  | 902406/25<br>202406/25                 | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | the remission of technical advisory services to the overcreed<br>the provision of technical advisory services to the government.   | Cathu Considina Inc<br>CENS Investment Holdingsa   | The motivant was extended for eighteen (18) months in<br>The contract was extended for eighteen (18) months in  | R2 348 760.00<br>R2 345 586.00<br>R2 063 100.00   | R1 769 355.00<br>R1 769 355.00<br>R1 769 354.25<br>R1 773 497.50<br>R1 769 354.25<br>R1 815 562.50<br>R1 005 174.15<br>R99 250 146.39<br>R640 000.00                    | R0.00<br>R0.00   | 2023/08/11<br>2023/08/11               | 2023/08/14<br>2023/08/14               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 425<br>425                      | 02 2024/25<br>02 2024/25                | 2024/05/25<br>2024/05/25               | Government Technical Advisory Centre (GTAC) Government Technical Advisory Centre (GTAC)   | the provision of technical advisory services to the covernment<br>for the provision of technical advisory services to the  | Cathu Consultino Inc<br>Fresh Minds Resourcing Solutions (Ptr/Ltd  | The contract was extended for eighteen (18) months in<br>The contract was extended for eighteen (18) months in  | R2 345 586,00<br>R1 718 962,50  | R1 788 934,25<br>R1 815 562,50  | R0,00<br>R0,00   | 2023/08/11<br>2023/08/28               | 2023/08/14<br>2023/09/01               | 2026/03/31<br>2026/03/31               | Reported<br>Reported             |
| 427<br>428                      | Q2 2024/25<br>Q2 2024/25                | 2024/05/25<br>2024/07/28               | Government Technical Advisory Centre (GTAC) Office of the Chief Justice (CCJ)   | appointment of a design team for the planning and design for<br>ICT support and maintance  | Munex Consulting cc<br>Metapunska PKC  | The contract was extended for eighteen (18) months in<br>To allow enough time for Office of the Chief Justice to  | R1 718 962,50<br>R1 879 725,79<br>R14 330 524,80  | R1 085 174,15<br>R99 250 148,39   | R375 945,16<br>R14 847 346,02                              | 2024/01/16<br>2024/05/31               | 2024/02/27<br>2024/06/01               | Not stated<br>2024/11/30               | Reported<br>Reported             |
| 429<br>430                      | Q2 2024/25<br>Q2 2024/25                | 2024/07/01<br>2024/07/02               | National Treasury Commission for Concession, Mediation and Arbitration  | To request the approval of the Acting Chief Financial Officer for<br>Johannesburg Hydiene  | Citofield CC<br>Supreme Range General Supplier   | Citofield was unable to complete the deliverables due to<br>Contract extended to allon with the the current lease   | R0,00<br>R70 185,00   | R640 000,00<br>R0,00  | R0,00<br>R0,00   | 2024/05/27<br>2024/07/26               | 2024/07/02<br>2024/07/01               | 2024/09/01<br>2027/08/31               | Reported<br>Reported             |
| 431<br>432                      | Q2 2024/25<br>Q2 2024/25                | 2024/07/02<br>2024/07/02               | South African Revenue Service (SARS)  | Emalableri Lesse<br>Standerlon Parking Lesse   | Villagerre Bostioue Hotel Group<br>ZMT Properties (Ptv) Ltd  | Lease contract extended on a month to month basis to<br>Variation of the lease agreement entered between SARS   | R857 031,25<br>R851 718,11  | R0,00<br>R0,00<br>R313.740,00<br>R21.360.419,77<br>R12.957.402,85<br>R179.584.263,00  | R0,00<br>R1 008 819,12<br>R30 666 270,45<br>R24 786 694,20 | 2024/07/28<br>2024/05/14               | 2024/07/01<br>2024/09/01               | 2027/03/31<br>2029/07/31               | Reported<br>Reported             |
| 433<br>434                      | Q2 2024/25<br>Q2 2024/25                | 2024/07/02<br>2024/07/02               | South African Revenue Service (SARS)<br>South African Revenue Service (SARS)  | Emplableni Lesse Renewal<br>Mmehatho Lesse Renewal   | Uhuru Professional Electrical Contractors (Ptv) Blue Dot Properties (Ptv) Ltd                                | Lease extension between SARS and Uturu Professional<br>Variation of the lease agreement entered between SARS  | R851 718,11<br>R7 207 652,65<br>R11 868 639,39  | R21 360 419,77<br>R12 957 492,85  | R30 656 270,45<br>R24 786 694,20                           | 2024/05/14<br>2024/05/14<br>2024/05/14 | 2024/08/01<br>2024/10/01               | 2026/07/31<br>2026/09/30               | Reported<br>Reported             |
| 435<br>436                      | 02 2024/25<br>02 2024/25<br>02 2024/25  | 2024/07/02<br>2024/07/02               | South African Revenue Service (SARS)  South African Revenue Service (SARS)  South African Revenue Service (SARS)                      | Diesel Generator - Mobile Caroo Scanner (Beitbridge) Megawait Tax Court  | Dynamic Power Engineering (Ptv) Ltd<br>Eskom Holdings  | Variation of scope within the awarded contract for the<br>Variation of the lease acresment entered between SARS   | R523 228,20<br>R4 792 705 93  |   | R0,00<br>R39 559 570 12                                    | 2024/05/20<br>2024/07/25               | 2024/07/01                             | 2026/06/30                             | Reported<br>Reported             |
| 437                             | 02 2024/25<br>02 2024/25<br>02 2024/25  | 2024/07/02<br>2024/07/03<br>2024/07/04 | Department of Employment and Labour (DEL)   | transmission on Microsoft Polanosius I Joseph Accusement with an<br>less Mountain to nancier official of comment manuscramed narriess.<br>Provision of Positional Vision (2)   | auronane Instant Charations Limited Microsoft<br>Inn Mountain  | Extension of contract   | R200 461 468.20<br>R0.00  | REST 022 686 50<br>R20 806 349.34<br>R366 662.41<br>R12 052 800.00<br>R3 442 917.60<br>R854 627.60  | R0.00<br>R7.099.877.46<br>R45.000.54874.500.48             | 2024/05/27<br>2024/05/31<br>2024/05/30 | 2023/03/01<br>2024/06/01<br>2024/07/01 | 2025/02/28<br>2025/05/31<br>2024/12/31 | Reported<br>Reported             |
| 440                             | G2 2024/25<br>G2 2024/25                | 2024/07/05<br>2024/07/05               | Department of Home Affairs (DHA)  Department of Home Affairs (DHA)  | Contract for classics arrives at Destrict and several Malmatic   | RRADA (Deci ) se   | To allow the DMS well-institute to necess  To allow the DMS well-institute to necess  | R0.00<br>R69 000.96<br>R2 503 447.32<br>R1 016 023.80   | R12 052 800.00<br>B3 442 917 60   | R1 083 990.00  | 2024/05/24<br>2024/05/24               | 2024/07/01<br>2024/07/01               | 2024/12/31<br>2024/12/31<br>2024/12/31 | Benefiel<br>Benefiel             |
| 447                             | G2 2024/25<br>G2 2024/25                | 2024/07/05<br>2024/07/05               | Department of Home Affairs (DHA) Department of Home Affairs (DHA)   | Classics services in reference custom: Dest Filesheth Monies.  | Mahoka Classion sanines<br>Manazona Holdions   | To allow the DHS sufficient time to recover<br>To allow the DHS sufficient time to recover  | R933 645.24   | R854 607.60<br>R859 149.60  | R468 183.54<br>R407 022.00<br>R120 208.44                  | 2024/05/24<br>2024/05/24<br>2024/05/24 | 2024/07/01<br>2024/07/01               | 2024/12/31                             | Benerted<br>Benerted             |
| 244                             | G2 2024/25<br>G2 2024/25                | 2024/07/09<br>2024/07/09               | Government Pensions Administration Agency (GPAA)<br>Government Pensions Administration Agency (GPAA)                                  | ICT infrastructure maintenance and surrout<br>information management seek services   | RITA<br>RITA   | To allow sufficient time to recover ET infrastructure. To allow sufficient time for the CDMA to conclude the  | R3 347 902 59<br>R3 347 902 59<br>R412 520 21   | R889 149.60<br>R97 629 703.04<br>R9 638 251.38  | R120 208.44<br>R21 624 850.91<br>R1 007 950.31             | 2024/05/24<br>2024/05/28<br>2024/05/28 | 2024/07/01<br>2024/06/30               | 2024(08/31<br>2024(08/31               | Benreted<br>Benreted             |
| 2.8K                            | Q2 2024/25<br>Q2 2024/25<br>Q2 2024/25  | 20240709<br>20240709                   | Government Pensions Administration Agency (GPAA)<br>Government Pensions Administration Agency (GPAA)                                  | Minorardi antennise arresoment as real of the user 5 soldinosi. Database administration.   | Mireranti Indand Charatines<br>RITA  | True, on create included as a sale of of channe of screen<br>Enteraine sensional for 7 months: SITA is in the recovery  | R412 520.21<br>R1 588 304.62<br>R130 730.34   | R9 638 251.38<br>R67 139 522.31<br>R2 501 667.13  | R1 007 990 31<br>R10 187 245 01<br>R196 095 52             | 2024/05/28<br>2024/05/28<br>2024/05/26 | 2024/05/01<br>2024/07/01               | 2026/04/30<br>2024/08/31               | Benerted<br>Benerted             |
| 449                             | Q2 2024/25<br>Q2 2024/25                | 20240709                               | Government Pensions Administration Assency (GPAA)<br>Government Pensions Administration Agency (GPAA)                                 | Citis maintenance and support sentines<br>Oracle business critical assistance (BCA)  | Onen Arrhitecture vosteme<br>Giirre  | Continuations of Service, since the reconstruent is in<br>Cost effective to continue with the current Service   | R218 500.00<br>R27 135 425.25<br>R4 853,03<br>R1 459 683,10   | R2 501 667.13<br>R460 000.00<br>R18 500 610,00<br>R94 568 246,40<br>R9 733 220,54<br>R53 865 275,54   | R195 095.52<br>R143 750.00<br>R0,00                        | 2024/07/02<br>2024/04/26               | 2024/07/01<br>2024/05/01               | 202408/31<br>202401/31                 | Reported<br>Reported             |
| 450<br>451                      | Q2 2024/25<br>Q2 2024/25                | 2024/07/12<br>2024/07/13               | National Treasury  Department of Employment and Labour (DEL)  | To request the approval of the Ading Chief Financial Officer to<br>Request for approval to deviate from the normal programment   | Microsoft Maine Management and CA  | The implementation of Teams Premium Scenaes with the<br>The request for the increase of acces of work is to   | R4 853,03<br>R1 459 683,10  | R54 555 246,40<br>R9 733 220,54   | R0,00<br>R1 459 683,10<br>R4 415 916,93                    | 2024/05/19<br>2021/12/17               | 2023/02/01<br>2021/12/17               | 2025/01/31<br>2024/12/31               | Reported<br>Reported             |
| 452<br>453                      | G2 2024/25<br>G2 2024/25                | 2024/07/18<br>2024/07/18               | National Treasury National Treasury   | Request for approval to amend the pricing on the SITA Service.<br>To request the Acting Chief Financial Officer to approve the 6%.   | SITA<br>Managed Integrity Evaluation (Ptv) Ltd   | The National Treasury Information and Communication<br>National Treasury appointed Managed Integrity  | R408 204,12<br>R0,00<br>R487 049,47   | R53 895 275,54<br>R0,00<br>R59 057,36   | R4 415 916,93<br>R0,00                                     | 2024/07/09<br>2024/07/16               | 2022/04/01<br>2022/04/13               | 2027/03/31<br>2025/04/14               | Reported<br>Reported             |
| 454<br>455                      | 02 2024/25                              | 20240718<br>20240718                   | Broadand Infraco Broadand Infraco   | Updrade of bandwidth from 10Mbos to 100Mbbs The extension of the current contract is to allow the tender.  | Sentech SOC Ltd Lambda Test Equipment CC   | Uponade of bandwidth from 10Mbps to 100Mbbs The extension of the current contract is to allow the   | R54 165,00  | R54 165.00  | RODO   | 2024/05/23                             | 2024/05/23                             | 2024/05/24                             | Reported<br>Reported             |
| 455<br>457                      | 02 2024/25<br>02 2024/25                | 2024/07/18<br>2024/07/18               | Broadward Intraco Broadward Infraco   | PO Variation for Microsoft License Volume Licensing Extension of Resource contract for the Internal Audit Manager  Extension of Resource contract for the In | Info Veroe (Phr) Ltd<br>MMM Advisory Services (Phr) Ltd  | PO Variation for Microsoft License Volume Licensino<br>Extension of Resource contract for the Internal Audit  | R578 225,50<br>R824 915,70<br>R1 413 809,88<br>R338 120,00  | R2 497 757,51<br>R854 915,70<br>R1 413 809,85<br>R3 013 919,28<br>R446 436,00   | R0,00<br>R0,00   | 2024/05/21<br>2024/05/21<br>2024/05/01 | 2024/06/30<br>2024/06/30               | 2024/12/31<br>2025/05/31               | resported<br>Reported            |
| 400<br>459                      | G2 2024/25<br>G2 2024/25                | 20240718                               | Broadward infraco   | Education of Resource contract for the Legal Manager The PoP is part of Broadband Infraco's meshed Gauteno   | Sehilatala Attorneya   | The PoP is part of Broadband infraco's mashed Gauteng   | R1 413 809,00<br>R336 120,00<br>R334 829,80   | R3 013 919,25   | R0,00  | 2024/05/01<br>2024/05/01               | 2024/05/01<br>2024/05/01               | 2027/04/30                             | Reported                         |
| 461                             | Q2 2024/25<br>Q2 2024/25                | 20240718<br>20240723                   | Broadband Infraco  Broadband Infraco  Decertment of Public Service and Administration (DPSA)  | Wateration of Resource contract for the Risk Manager  Provision of Resource Contract for the Risk Manager  Provision of Resource Contract for the Thumana Resource   | Nambit Technologies  Nambit Technologies  Drime Mirran Serveite (Dtv) I M                                    | Extension of Resource contract for the Risk Manager The contract asternion was based on ansurion continuity.  | R584 430 00<br>R1 000 865.70  |   | R0.00<br>R0.00   | 2024/07/09<br>2024/05/07               | 2002/07/17<br>2024/07/07               | 2025/01/16<br>2024/12/31               | Recorted<br>Recorted             |
| 463                             | G2 2024/25<br>G2 2024/25                | 2024/07/31<br>2024/07/31               |   | Barusat for extension of content native with on financial<br>Bollar Days Remins  | DrivelMated former Corpora   | The project was delicated that to changes on resources Variation on the score , DO SECONDATE Law.   | R0.00<br>R0.00<br>R5.000.00   | R3 756 360.00<br>R855 570.00<br>R22 850.00  | RODO<br>BODO   | 2024/07/30<br>2024/07/30               | 2023/12/06<br>2024/07/17               | 2024/08/05<br>2024/09/30               | Reported<br>Reported             |
| 200.<br>200.                    | G2 2024/25<br>G2 2024/25                | 2024/07/31<br>2024/07/31               | South African Revenue Service (SARS)<br>Border Management Authority (BMA)<br>Border Management Authority (BMA)                        | Six III months antension on the nasonal management sensions  Felension of the severe for a nested of 3 months for the  | Monday Holden  Phylin Considers IV   | The six MI extension is serviced for MorelTax in revier to.  Falsesian of the contract reviod for those (1) reth-   | R0.00   | R22 850.00<br>R5 365 936.80<br>R48 416 002.70   | R70 380.00<br>R7 262 700.41                                | 2023/06/01<br>2022/09/01               | 2023/06/01<br>2022/09/01               | 202406/30<br>202406/30                 | Benefiel<br>Benefiel             |
| 487<br>488                      | Q3 2024/25<br>Q2 2024/25                | 2024/08/05<br>2024/08/05               | Competition Commission South African Revenue Service (SARS)   | Denoision for Internal Acolit servines Arbitimed 138 marking hours at new Reliable office (Den Da  | Fris Dronarty Group, (Phyl.) 144   | To allow the Internal Sortil tender necessary to be<br>scietion of the leave presument antered hebases RABR   | R542 455.00<br>R10 008 877.68   | R48 418 002 70<br>R2 649 534.43<br>R65 591 945 22   | R0.00<br>R0.00   | 2024/07/31<br>24/07/2024               | 2024/06/01<br>2024/01/08               | 2024/10/01<br>2029/05/31               | Benreted<br>Benreted             |
| 470                             | G2 2024/25<br>G2 2024/25                | 90040607<br>90040608                   | Financial Intelligence Centre (FIC) Broadcard Infraco   | Everytim of the duration of the contract with Montius Holdron<br>Extension of S.s. Connect Dhase, I noticel for nationalist ISDs to  | Monday Holdings (Div) Ltd<br>MTN (Div) Ltd   | The Morries naunal contract was extended to coincide Faterainn R&Connect Diseas 1 molect for natherainn   | R342 414.80<br>R1 700 160.00  | R65 591 945 22<br>R505 494.00<br>R7 265 184.00<br>R18 814 018.64<br>R13 132 080.00  | R0.00<br>R0.00   | 2024/07/29<br>2024/07/17               | 2024/05/04<br>2024/05/01               | 2025/03/31<br>2025/06/30               | Benefad<br>Benefad               |
| 471<br>472                      | 02 2024/25<br>02 2024/25                | 2024/08/08                             | Broadcand Infraco<br>Broadcand Infraco  | Extension of SA Connect Phase 1 points for performing ISPs to<br>Extension of SA Connect Phase 1 project for performing ISPs to  | Minimal Connect (Phy) Ltd.<br>Singatel (Phy) Ltd.  | Extension SA Connect Phase 1 posient for performing<br>Extension SA Connect Phase 1 project for performing  | RE 723 360.00<br>R5 454 864,00  | R18 814 018.64<br>R13 132 080,00  | R0.00<br>R0,00   | 2024/07/17<br>2024/07/17               | 2024/05/01<br>2024/05/01               | 2025/06/30<br>2025/06/30               | Reported<br>Reported             |
| 473<br>474                      | Q2 2024/25<br>Q2 2024/25                | 20240808<br>20240808                   | Broadtand Infraco<br>Broadtand Infraco  | Extension of SA Connect Phase 1 project for performing ISPs to<br>Extension of SA Connect Phase 1 project for performing ISPs to   | Galeta Telecommunication Holdings Phy Ltd<br>Thabuse Tower Co  | Extension SA Connect Phase 1 project for performing<br>Extension SA Connect Phase 1 project for performing  | R4 636 800,00<br>R3 378 240,00  | R23 929 200,00<br>R22 143 700,60<br>R17 729 670,64<br>R6 614 006,00   | R0,00<br>R0,00   | 2024/07/17<br>2024/07/17               | 2024/05/01<br>2024/05/01               | 2025/06/30<br>2025/06/30               | Reported<br>Reported             |
| 475<br>476                      | Q2 2024/25<br>Q2 2024/25                | 20240808<br>20240808                   | Broadtand Infraco<br>Broadtand Infraco  | Extension of SA Connect Phase 1 project for performing ISPs to<br>Extension of lease agreement for data center hosting and   | TWK Communications Ptv Uid<br>Innovation Hub SOC Uid   | Extension SA Connect Phase 1 project for performing<br>Extension of lease agreement for data center hosting   | R5 357 417,23<br>R7 863 905,72  | R17 729 870,64<br>R6 814 005,00   | R0,00<br>R0,00   | 2024/07/17<br>2024/07/24               | 2024/05/01<br>2024/07/01               | 2025/06/30<br>2026/06/30               | Reported<br>Reported             |
| 477<br>478                      | Q2 2024/25<br>Q2 2024/25                | 20240808<br>20240812                   | Broadband Infraco<br>Department of Home Affairs (DHA)   | Extension of lesse agreement for data center hosting and<br>Extension of contract and extension of acces of work to include  | Dimension Data Ptv Ltd<br>Council for Scientific and Industrial Research                                     | Extension of lease agreement for data center hosting<br>Scope extension to address some identified issues   | R1 652 018,06<br>R6 461 040,00  | R4 414 280,00<br>R34 968 113,00   | R0,00<br>R0,00   | 2024/05/24<br>2024/07/31               | 2024/06/01<br>2024/06/01               | 2025/07/31<br>2025/03/31               | Reported<br>Reported             |
| 479<br>480                      | 02 2024/25<br>02 2024/25                | 2024/08/14<br>2024/08/14               | south African Revenue Service (SARS) Public Service Commission (PSC)  | Request for approval to extend the current contract between<br>Extension of internal audit contract with Lunius Chartered  | SDMA Initiatives (Pty) Ltd<br>Lunks Charlened Accountants and Auditors                                       | Santa's stratecy addresses business and digital. To allow the occurs of inscurring of internal audit to be  | R0,00<br>R898 467,54  | R10 425 771,31<br>R3 593 870,18   | R0,00<br>R539 080,53                                       | 2024/08/13<br>2024/07/31               | 2024/09/01<br>2024/08/01               | 2025/08/31<br>2025/03/31               | Reported<br>Reported             |
| 481<br>482                      | Q2 2024/25<br>Q2 2024/25                | 2024/08/14<br>2024/08/14               | State Information Technology Agency (SITA) State Information Technology Agency (SITA)   | Upgrade of one access link DNA0144-19 for the Department of<br>Upgrade of access links 6/2N/0318-21 & DEA0005-18) from   | Mubvumels Corporation(Pty) Ltd<br>Brillant Telecommunications (Pty) Ltd<br>ECH Mihombo (Pty) Ltd             | Upgrade access links. Upgrade access links.   | R0,00<br>R0,00  | R4 414 205.00<br>R34 908 113.00<br>R10 425 771.31<br>R3 593 870, 15<br>R1 254 000,00<br>R217 194.00   | R508 300,00<br>R847 509,75                                 | 2024/04/29<br>2024/06/25<br>2024/06/30 | 2024/06/21<br>2022/10/14               | 2028/03/12<br>2027/10/13               | Reported<br>Reported             |
| 453<br>454                      | Q2 2024/25                              | 2024/08/14<br>2024/08/14               | Jess Information Technology Agency (SITA) State Information Technology Agency (SITA)  | Request for approval for the extension of EOH Contract as an<br>BM mainframe interpretation for North West Provincial  | EUm werombo (Phy) Ltd<br>BM South Africa Phy Ltd   | Business continuity to avoid service disruptions.<br>Customisation of the CCS2 and DB2 software.  | HU.DO<br>RO.DO  | R49 2/7 230,02<br>R20 921 799.35  | R1 424 100.65  | 2024/07/09                             | 2024/07/24                             | 2025/12/23                             | Reported<br>Reported             |
| 485                             | Q2 2024/25                              | 2024/08/14                             | sees information Technology Agency (SITA)   | Gardenino and landaranino  | Delta Facilities Management (Ptv) Ltd  | To allow the finalisation of the rentscement tender   | 80.00   | R7 720 233.41   | R1 445 447.85  | 2024/07/31                             | 2024/08/01                             | 2025/01/31                             | Recorded                         |

| Number      | Period / Quarter (Use<br>dropdown List)     | Date Received By GMC<br>(yyyylmm/dd) | Enšty/Department<br>(Use dropdown List)  | Project Description  | Supplier / Service Provider  | Reason for Expansion   | Value of Contract Expansion [R]  | Original Contract Value [R]       | Value of Previous Expansion<br>[R] | Award by AO/ AA date<br>(yyyy/mm/dd) | Contract start date<br>(yyyylm.m/dd) | Contract expiry date<br>(yyyylmm/dd) | Status<br>(Use dropdown List) |
|-------------|---|--------------------------------------|--|--|--|--|----------------------------------|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-------------------------------|
| 487         | Q2 2024/25<br>Q2 2024/25                    | 2024/08/14                           | State Information Technology Agency (SITA) State Information Technology Agency (SITA)  | Extension of contract: BER 2170,2000 for the CA Street   | CA Southern Africa (Ptv) Ltd<br>Gillera Holdfron (Ptv) Ltd   | Sandra motionity  Sendon matter to and other fundamina of the  | R0.00                            | R18 458 655.55<br>B123 162 324 48 | R17 335 813.07<br>R36 532 809 34   | 2024/07/23                           | 2024/07/31 2024/08/01                | 2026/07/30                           | Benefad                       |
| 488         | Q2 2024/25                                  | 2024/10/14                           | State Information Technology Agency (SITA)   |  | Girna Holdings (Ptv) Ltd   |  | 80.00                            | R123 102 324.40<br>BR7 364 005 95 | R15 453 326 60                     | 2024/05/01                           | 2024/06/01                           | 2025/01/31                           | Benreted                      |
| 489         | 02 2024/25                                  | 2024/08/16                           | South African Brussian Service (SARS)  | Hardware maintenance and support for all FLEF related<br>Enterprise and auplier development programs   | National Empowement Fund   | Service continuity and allow finalization of the<br>Extension of substitute agreements between SARS and  | 80.00                            | 9375 000 00                       | R15 453 320.00                     | 31,07/2024                           | 2024/06/01                           | 202501/31                            | Reported                      |
| 490         | 02 2024/25                                  | 2024/09/19                           | National Treasury  | To obtain approval from the Acting Chief Financial Officer to  | UU Technologies  | The signed agreement between the National Treasury   | R421 319.88                      | R25 279 190.28                    | 80.00                              | 2024/08/16                           | 2023/07/01                           | 2025/05/30                           | Reported                      |
| 491         | 02 2024/25                                  | 2024/09/20                           | Nesonal Economic Deletopment and Labour Council  | Conference package & accommodation for the 29th annual   | NH Johannesburg Sandton Hotel (appointed   | Due to the changes in the concept note, the agenda of  | R103 359.90                      | R466 951.78                       | R0.00                              | 2024/05/28                           | 2024/09/06                           | 2024/09/05                           | Reported                      |
| 492         | 02 2024/25                                  | 2024/09/26                           | Department of Home Affairs (DHA)   | Increase of scope to procure opented documentum enterrise  | Faranani Doctec  | The system was nolonger receiving any software   | R7 744 911,99                    | R47 443 995,00                    | R0,00                              | 2024/08/14                           | 2024/08/29                           | 2025/05/28                           | Reported                      |
| 493         | Q2 2024/25                                  | 2024/09/26                           | National Treasury  | Request for approval for the extension of time on the contract   | Ignatius Jacobus Mylder  | There were delays in the delivery of the project due to  | R421 319,66                      | R495 000,00                       | R0,00                              | 2024/08/23                           | 2024/10/25                           | 2025/03/28                           | Reported                      |
| 494         | G2 2024/25<br>G2 2024/25                    | 2024/09/26                           | Government Pensions Administration Agency (GPAA)  Prosthank SOC Limited  |  | BIDA   | To ensure compliance with gazetted cleaning rates as   | R586 389,84<br>R149 240,64       | R27 107 381,06<br>R507 332.40     | R0,00                              | 2024/08/16                           | 2024/06/16                           | 2026/10/31                           | Reported                      |
| 495<br>495  | 02 202425                                   | 2024/08/26<br>2024/08/26             | Postsank SOC Limited Postsank SOC Limited  | Cleaning Services for Bioemfontein Office<br>Annual Interchange Maintenance and Suppor   | Red Alert TSS<br>Payleg Pty Ltd  | Scope Expansion to cover additional office of the new<br>Period Extension for Provision of payment link while IT   | R149 240,64<br>R3 980 232.41     | P10 230 317 91                    | 80,00                              | 2023/04/12                           | 2023/11/01                           | 202407/20                            | Reported<br>Reported          |
| 497         | 02 2024/25                                  | 2024/08/26                           | Postbank SOC Limited   | Private Foreraic Investigator to perform VSAs Forenaic   | Plack Y Data Assurance   | Period Extension to Frovision or payment link while I  | R1 200 000 00                    | B3 500 000 00                     | RODO                               | 2024/02/01                           | 2024/02/03                           | 20240402                             | Receied                       |
| 495         | 02 2024/25                                  | 2024/09/26                           | Postsank SOC Limited   | Bulk Screening   | Magix Africa   | Scope Expansion to accommodations bulk acception of  | R10 000 000.00                   | R6 135 250.00                     | R0.00                              | 2024/03/20                           | 2023/06/02                           | 2024/05/01                           | Reported                      |
| 422         | 02 2024/25                                  | 2024/09/26                           | Postsank SOC Limited   | Biometric Verification Services for 12 months  | Magix Africa   | Period Extension comply with regulatory bodies and to  | R5 616 255,00                    | R6 135 250,01                     | R0,00                              | 2024/06/12                           | Not stated                           | Not stated                           | Reported                      |
| 500         | Q2 2024/25                                  | 2024/08/26                           | Postsank SOC Limited   | Card Storage   | XH Smart Technologies  | Scope Esparaion to inloude PCI DSS compliant card  | R5 400 000,00                    | R67 100 000,00                    | R0,00                              | 2024/05/27                           | 2024/04/18                           | 2027/04/17                           | Reported                      |
| 501         | Q2 2024/25                                  | 2024/09/26                           | Postbank SOC Limited   | Legal Services for 12 months   | Bowmana Giffilian  | Period Extension to finalise cases at court and CCMA   | RE 000 000,00                    | R0,00                             | R0,00                              | 2024/07/18                           | Not stated                           | Not stated                           | Reported                      |
| 502         | Q2 2024/25<br>Q2 2024/25                    | 2024/09/26                           | Postbank SOC Limited   | Payment reconcilation and Data Estraction  | BCX  | Scope Expension to cover reconciliation and data   | R35 429 040.00                   | R3 508 951.12                     | R0.00                              | 2024/07/08                           | 2024/08/20                           | 2025/02/19                           | Reported                      |
| 503         | Q2 2024/25<br>Q2 2024/25                    | 2024/09/28<br>2024/09/06             | National Treasury South African Streamury Sensors (SADS)   | To obtain announal from the Zetino Chief Financial Officer to  | Blue Tuelle Technologies (Dtr) I tel   | Rhus Tuetle is remaintain on increase for the third-user   | R-85.774.15<br>R9 582 878.70     | R841 911.76                       | R113 673.33                        | 2024/08/27<br>2024/08/28             | 2022/07/31<br>2024/10/01             | 2025/07/30<br>2025/09/30             | Beneted                       |
| 504         | 02 20425                                    | 20240906                             | Denominant of Home Affairs (DHA)   | Eviancian of Craria huilding 1 RC<br>Advanced response perception (APP) system reheards  | Greatment Employees Densino Eurol (CEDE)   | I assist of office sname at Crarle Relifion The lessed<br>The inherent risk of non-delivery of the network   | R9 582 878.70<br>BB1 242 52      | R56 047 738.03                    | R0.00<br>899 619 45                | 2024/08/28                           | 2024/10/01<br>2024/09/01             | 2025/09/30                           | Benreted                      |
| 505         | Q2 2024/25                                  | 20240906                             | Department of Home Affairs (DHA)   | Eviantina of Cilima deart and indicart accommons   | Cities and submoderators   | For consistency and stability of services whilst   | R150 000 000.00                  | R0.00                             | RODO                               | 2024/05/30                           | 2024/09/01                           | 2025/08/31                           | Benreled                      |
| 507         | 02 2024/25                                  | 2024/09/11                           | National Treasury  | Barrant for approval to amend the phase 4 and 5 deliverables   | Finterwise University of Pretoria (Phyl.) of   | The service remoder has completed these phones as  | R0.00                            | R3 957 150.00                     | R0.00                              | 2024/09/09                           | 2023/06/26                           | 2025/05/25                           | Receipt                       |
| 508         | Q2 2024/25                                  | 2024/09/13                           | National Treasury  | Barrowst the Disertor, General to encrose the month-month  | Barrow Burlow and Dominick (Dtv) I tel   | National treasure has appointed a new service neovider   | R4 753 981.82                    | R8 846 855.00                     | R69 715 518.26                     | 2024/09/10                           | 2007/05/30                           | 2025/01/31                           | Benreted                      |
| 5700        | 02 2024/25                                  | 2024/09/13                           | State Information Technology Agency (SITA)   | Denvision of necessistive and corrective maintenance to the  | Infrared (Divi I M   | Remine continuity and allow finalization of the  | R1 961 775.33                    | R10 520 187.02                    | R2 022 445.79                      | 2024/05/25                           | 2024/09/01                           | 2025/02/28                           | Renorted                      |
| 510         | Q2 2024/25                                  | 2024/09/13                           | State Information Technology Agency (SITA)   | \$17 support and maintenance for the Department of Water and   | ECH Mitombo (DN-Ltd  | Service motionity  | RB 127 025.60                    | R49 277 230.02                    | R16 254 051.19                     | 2024/08/30                           | 2024/09/01                           | 2024(09/30                           | Beneted                       |
| 511         | Q2 2024/25                                  | 909409918                            | Matironi Desearch Enundation (MDE)   |  | Winn Dinning   | Gazina provided no Constructions and VAI mile estimate   | R44 510.95                       | R122 625.77                       | RODO                               | 2024/05/12                           | Once off<br>2024/05/01               | Once off 2024/15/30                  | Denovied                      |
| 513         | Q2 2024/25<br>Q2 2004/25                    | 20240201                             | South Abican Haritage Beanunger Anency (SAHBA)   | Street Asternament menanement arbition Land Seas for Mandala Maritum Chierts Librations Around   | Anneri Erlumatino Impatiment Eland<br>Biographia Attornoma   | increasing the arrow of sank with cost<br>increase of arrow due to coording biresing   | RB 696 132.50<br>R7 000 000.00   | R35 499 147.60<br>R2 000 000.00   | R3.000.000                         | 2024/05/05                           | 2024/05/05                           | 2024/11/30                           | Denovied                      |
| 514         | 02 202425                                   | 2024/09/27                           | South African Heritage Resources Assency (SAHRA)   | Land East for Marviola Haritons (Prior to 1 Honstons Jorosa)  Extension of moving and storage contract   | Onlando projects and supplies 8d   |  | R45 000.00                       | R54 600.00                        | R0.00                              | 2024/01/05                           | 2024/05/06                           | 20240506                             | Reported                      |
| 515         | 02 2024/25                                  | 20240771                             | Human Sciences Research Council (HSBC)   |  | Morral Waterman  | Augustus and Principal access that providing account causes  | B19 320 00                       | B72 795 00                        | 80.00                              | 2024/06/27                           | 2024/05/27                           | 2024/10/31                           | Recorded                      |
| 516         | 02 2024/25                                  | 20240704                             | Department of Environment, Forestry and Fisheries (DEFF)   | For an energonae scenae agreement (ELA) for cas sonware used by  | ESRI SA  | Continuation of work   | R6 956 598.84                    | R31 494 505.07                    | R2 608 724.56                      | 2024/05/28                           | 2024/06/28                           | 2025/02/28                           | Reported                      |
| 517         | 02 2024/25                                  | 2024/07/08                           | Department of Environment, Forestry and Fisheries (DEFF)   | Apparament of 5 service provider to herour secturey guarding   | Popo Protection Services (Ptv) Ltd   | me oner service provider from the passe namely,  | R2 570 435,10                    | R16 000 000,00                    | R0,00                              | 2024/05/17                           | 2024/05/17                           | 2024/10/18                           | Recorted                      |
| 518         | Q2 2024/25                                  | 2024/07/11                           | Department of Environment, Foresto, and Fisheries (DEFF)<br>Manufacturing, Engineering and Resides Services Selbor   | For the transportation of sessie tyres   | Waste Management Sureau  | Continuation of work   | R328 850 550,00                  | R45 650 000,00                    | R49 500 000,00                     | 2024/06/27                           | 2024/06/27                           | 2024/09/30                           | Recorted                      |
| 519         | 02 2024/25                                  | 2024/07/16                           |  | Urgani accounting support services Procurement of marquest VIP burget and reased services for the  | Naled Ya Lerus Consulting (Ptv) Ltd  | A poor control environment in the Project management.  | R438 800,00<br>R1 155 485 00     | R980 000,00<br>81 585 585 00      | R0,00                              | 2024/03/01                           | 2024/03/20 2024/06/19                | 2024/05/31 2024/05/19                | Reported                      |
| 520         | Q2 2024/25<br>Q2 2004/25                    | 2024/07/03                           | Department of Public Works and Infrastructure (DPWI)   | to eatend excland William Manadement Contract with Artican Navine  | Sheer Entertainment  | supprison or the exciting vesse management coheract with   | R1 155 466,00<br>R123 548 612.00 | R1 665 566,00<br>B952 673 627 41  | P254 000 000 00                    | 2024/06/17                           | 2024/05/19                           | 2024/12/31                           | Recorled                      |
| 521<br>522  | 02 2024/25                                  | 2024/07/19                           | Department of Environment, Forestry and Fisheries (DEFF)<br>Technology Innovation Assect (TIA)   | Job grading, remuneration benchmarking   | Amed (Ptv) Ltd<br>Emergence growth   | Casulas 4.1 of the original contract states the oresict is for us.   | R609 966.45                      | B415 545 32                       | 80.00                              | 2024/07/03                           | 2024/07/03                           | 2026/02/02                           | Reported<br>Reported          |
| 523         | 02 2024/25                                  | 202407155                            | Technology Imposition Asserting (TIA)  | Cleaning up of charries waster   | Environne  | Environment discovered is significant amount of chemicals tree   | R58 796.31                       | R466 796 31                       | R0.00                              | 2024/04/24                           | Once off                             | Once off                             | Benorled                      |
| 524         | 02 2024/25                                  | 2024/08/05                           | National Research Foundation (NRF)   | Design development, ducum material and procurement, community  | CSM Consulting Services (Ptv) Ltd  | THE RESIDENCE OF THE CONTRACT COST OF THE CASE   | R517 308,00                      | R9 849 000,00                     | R3 470 181,00                      | 2024/07/25                           | 2024/07/25                           | 2024/09/01                           | Reported                      |
| 525         | Q2 2024/25                                  | 2024/08/08                           |  | Extension of the Mimecast contract   | CHM Vuwani Computer Solutions (Ptv) Ltd  | Continuation of work   | R1 625 263.98                    | R17 772 034.68                    | R0.00                              | 2024/08/02                           | 2024/08/04                           | 2024/12/31                           | Reported                      |
| 526         | Q2 2024/25                                  | 2024/08/11                           | series and security securi management and management   | rivesori ani esperienzani in manyani managaman estimatori  | Soluarowth (Ptv) Ltd   | Francis an inferioration of semples of management  | R3 498 895.81                    | R8 407 975.76                     | R14 583 781.67                     | 2024/07/31                           | 2024/08/01                           | 2025/07/31                           | Reported                      |
| 577         | Q2 2024/25<br>Q2 2024/25                    | 2024/08/13                           | National Heritage Council South Africa (NHC)   | respect to approve a tre session on carde accommodation.   | The Facilities Company   | refers to "the leased premises will be fittedout by the landlord   | R4 729 676.14                    | R33 885 748.47                    | R0.00                              | 2024/07/30                           | 2024/07/01                           | 2029/05/30                           | Recorled                      |
| 528         | Q2 2024/25<br>Q2 2024/25                    | 2024/08/08                           | matriciany tripleting at visuo sevous secon  |  | De bruvn Commercial Property Brokers   |  | R536 452.64<br>R43 558 471.05    | R1 449 315.96<br>B156 564 604 68  | R5 777 046.67                      | 2024/07/19                           | 2024/08/01                           | 2025/01/31                           | Reported                      |
| 570<br>570  | 02 20425                                    | 2024/08/14                           | Decartment of Environment, Forestry and Fisheries (DEFF) National Research Environment (NEC)   | Waste Bureau Depo Coerators NEC Schedule 14 Backwellcation   | Waste Management Bureau<br>Cliffe Delder Holmeyr Inc   | Continuation of work   | R43 558 471.05<br>R472 658.00    | R156 564 604.68                   | R38 934 320.93                     | 2024/07/30<br>2024/04/30             | 2024/08/01<br>2024/04/03             | 2024/12/31                           | Recorded                      |
| 531         | 02 202425                                   | 2024/09/27                           | Cultan Secretariat for Police Service (CSPS)   | Travel Management Services   | Hamba Nathi Travel   | Bid in process   | P3 000 000.00                    | R25 127 301.77                    | R0.00<br>R2 720 702.73             | 2024/08/14                           | 2024/04/03                           | 2024/11/16                           | Recorded                      |
| 512         | G2 2024/25                                  | 2024/08/28                           | Council for the Bulk Environment (CBE)   |  | Dynafrica Information Technology Solutions co  |  | R62 278.25                       | R616 973.85                       | R165 349.87                        | 2024/05/05                           | 2023/04/20                           | 2025/04/20                           | Recorded                      |
| 533         | Q2 2024/25                                  | 2024/09/28                           | Council for the Bulk Environment (CBE)   | Approximation in the second and other community (24)   | Gubevu Consultancy (Ptv) Ltd   | THE RESERVOIR ACT REQUIRES THE SET HOW PROMOTE TO SHEET  | R70 725.00                       | R230 862 50                       | R0.00                              | 2024/08/13                           | 2024/04/01                           | 2024/12/31                           | Reported                      |
| 574         | Q2 2024/25                                  | 2024/08/20                           | Mational Esta Council of South Eltica (NAC)  | receives amount income in the conducting or an energiation in the  | Marara Artinoru  | implementation process of the PESP Project: they have  | R53 234.65                       | R354 905.00                       | R0.00                              | 2024/02/20                           | 2024/02/20                           | 2024/05/31                           | Denovied                      |
| 535         | Q2 2024/25                                  | 2024/19/04                           | Sruth Mriran Wasihar Sanina  | Provision of Dorfor securit Lorenz subscription  | Edward Net   | Continuation of service. Variation of envelopes that were  | R568 937.77                      | R549 659.10                       | R0.00                              | 2024/05/24                           | Once off                             | Once off                             | Descript                      |
| 536         | 02 2024/25                                  | 2024/19/05                           | NAME AND THE OWNER OF THE PROPERTY OF THE PROP | Appending of a service product to apply, dated, and related  | Disease Esselv Wieter Commerce (Dtv) Ltd   | MICT SETA is in a process of appointing supply, deliver.   | R3 503.30<br>R27 000.00          | R111 579.90<br>R181 125.00        | R0.00                              | 2024/05/30                           | 2024/09/01                           | 2024/11/30                           | Denovied                      |
| 537         | Q2 2024/25<br>Q2 2024/25                    | 2024/09/05                           |  | Perguna for careatori sonossina podrifficali (Mason, sanorus   | Emergence Growth SA (Ptr) Ltd<br>Gemini Moon Trading 7   | maniful spherotile were soulcold, so now all event aim was   | R27 000,00<br>R171 965.00        | R181 125,00<br>9578 931 25        | R0,00                              | 2024/08/24                           | 2024/09/01<br>2024/08/27             | 2025/02/25<br>2024/08/30             | Recorled                      |
| 538         | Q2 2024/25                                  | 20240906<br>20240909                 | Department of Higher Education and Training (DHET)  South African National Parks (SAMParks)  | Discour Centre - GGMP  | Gemini Moon Trading 7<br>Twenty-Four Seven   | Additional Work on the Delagn, celebothers and Mildleton or  | R171 965,00                      | R13.795.623.00                    | 80,00                              | 2024/05/25                           | Once off                             | Once off                             | Reported<br>Reported          |
| 540         | 02 2024/25                                  | 2024/09/09                           | South African National Parks (SANParks)  | Committee Commit | Grand Uniform  | "Antimetraniferation the Alexa's sedien to case for the disappear  | R12 589 453.00                   | R12 410 547.00                    | R0.00                              | 2024/05/30                           | 2024/06/30                           | 2027/04/26                           | Recorded                      |
| 541         | Q2 2024/25                                  | 2024/09/09                           | South African National Parks (SANParks)  | Construction of scient Precision Proof Ferce in Resough Section of   | Urago Engineering Projects   | Construction of spath Presider Prior Fence in Asbougs  | R917 348,25                      | R19 829 125,47                    | R0,00                              | 2024/08/30                           | Once off                             | Once off                             | Recorted                      |
| 542         | Q2 2024/25                                  | 2024/09/11                           | Human Sciences Research Council (HSRC)   | Courier services for a period of two (2) months  | Stonet Courier Services  | An exclusion in country services decause of the delivery or  | R95 745,40                       | R100 000,00                       | R0,00                              | 2024/09/05                           | 2024/09/05                           | 2024/10/30                           | Reported                      |
| 543         | Q2 2024/25                                  | 2024/09/12                           | National Research Foundation (NRF)   | Provision of Comprehensive travel management services  |  | this is the second contact element requested, the trist  provides of collections of the published obtained and the trist   | R450 000,00                      | Rt6 000 000,00                    | R850 000,00                        | 2024/09/11                           | 2019/03/01                           | 2025/03/31                           | Reported                      |
| 544         | 02 2024/25                                  | 2024/09/03                           | lake Museums of South Africa   | Heritage Asset Valuation   | The valuator group   | Explanation-Continuation of nerrage valuation and consulting<br>exhibition collector has at callo, a day bench the event the   | R34 948,00<br>R44 555 25         | R911 165,46<br>8542 500 00        | R0,00                              | 2024/05/14<br>2024/05/10             | 2024/05/14                           | Once off                             | Reported                      |
| 546<br>546  | G2 2024/25<br>G2 2024/25                    | 2024/09/03                           | latio Museums of South Africa  | Exhibition opening<br>ICT Natural Europeian Parkert  | JOD Productions After Digital Business   | The need for additional capting reduced for the Newcox.  | R44 566,25<br>R50 671.73         | R542 500,00<br>R9 178 148.33      | R0,00                              | 2024/05/10                           | 2024/06/10                           | Once off<br>Once off                 | Reported<br>Deported          |
| 546         | 02 202425                                   | 2024/09/03                           | Iziko Museums of South Africa  South African Broadcasting Corporation SOC Limited  | Enterprise Managed leasing printing solutions  | Afron Digital Business Bytes Document Solution   | EXTENSION  | R1 088 762,13                    | R42 357 408.71                    | R0,00                              | 2024/02/29                           | 2024/03/01                           | 2024/05/31                           | Reported                      |
| 548         | 02 202425                                   | 2024/07/16                           | South African Broadcasting Corporation SOC Limited   | Provision of Annual Financial Statements   | Alimax   | EXPANSION  | R82 800.00                       | R211140.00                        | RODO                               | 2024/02/27                           | 2023/03/20                           | 202407/31                            | Reported                      |
| 549         | 02 2024/25                                  | 2024/07/16                           | South African Broadcasting Corporation SOC Limited   | Monitoring and reporting on Sponsorahip tracking   | AGB Nelsen   | EXTENSION  | R864 111,12                      | R1 999 620.00                     | R342 901.25                        | 2024/02/29                           | 2024/03/01                           | 2025/02/28                           | Reported                      |
| 550         | 02 2024/25                                  | 2024/07/16                           | South African Broadcasting Corporation SOC Limited   | Debt Collection Services   | Hanh Collections   | EXTENSION  | R1 514 920.00                    | R4 140 000.00                     | R83 986 123.54                     | 2024/02/20                           | 2024/02/16                           | 2024/05/30                           | Reported                      |
| 551         | 02 2024/25                                  | 2024/07/16                           | South Micran Resortantion Composition SOC I imited   | Sign Language Interpretation Senices   | Panel of 5 Suppliers   | EXTENSION  | R1 400 000.00                    | R5 000 000.00                     | R0.00                              | 2024/02/29                           | 2021/10/01                           | 2024/09/30                           | Reported                      |
| 552         | 02 2024/25                                  | 20240702                             | Routh Miran Broadcastine Composition ROC1 inited   | Commission Structure   | Hahn Collections (Pty) Ltd   | to angle the scope of work and priority, will deal agent his   | R88 126 123.54                   | R85 501 043.40                    | R88 126 123.86                     | 2024/05/30                           | 2020/02/11                           | 2024/05/31                           | Reported                      |
| 583         | 02 2024/25                                  | 2024/02/02                           | Routh Miran Broadrastine Composition ROC I inited  | Elections Website and mobile application development   | Joren Communications (Phy) Ltd<br>Integine Communication   | Court Secretary II an increase of an increase of   | R120 000 00<br>R1 002 016 500 00 | R783 783.00<br>R11 109 973.00     | R0.00<br>R45.459.126.90            | 2024/05/31                           | 2024/01/18                           | 2024/12/31                           | Reported<br>Reported          |
| 555         | 02 2024/25                                  | 20240202                             | South Miran Boarbaston Comoration SOC Limited  | Provision of advertising management scheduling system application  Develop of E-Billion system.  | Irragine Communication   | ORDERED SCHOOL STATE OF THE PROPERTY OF THE PR | R1 002 016 500.00                | R11 109 973.00<br>R4 223 559 85   | R46 489 126.90<br>B1 803 200 00    | 2024/05/14 2024/05/24                | 2020/01/01<br>2019/06/01             | 2024/12/31 2024/09/30                | Reported<br>Reported          |
| 555         | 02 202425                                   | 20240702                             | South Micron Benaricastine Communities SOC Limited<br>South Micron Benaricastine Communities SOC Limited   | The Full Service & Maintenance includes labour   | Konica Minolta South Africa a division of Birkwat  | To realise the full notestial and exhaust the life   | R48 000.00<br>R400 000.00        | R4 223 559.85                     | R1 803 200.00                      | 2024/05/24                           | 2019/08/01                           | 2024/09/30                           | Reported                      |
|             |   |                                      | The second secon | THE CONTRACT OF THE PARTY OF TH | The second secon |  |                                  |                                   |                                    | - LULAGING                           | 20001                                |                                      |                               |
| otal number | 4/2025 QUARTER 1<br>of Expansions received: | 556                                  |  |  |  |  |                                  |                                   |                                    | •                                    |                                      |                                      |                               |

Meflere

2024/10/02 Date





















