



| Number | Period / Quarter (Use expansion list) | Date Received By GMC (YYYY/MM/DD) | Entity/Department (Use expansion 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 AQ/AA date (YYYY/MM/DD) | Contract start date (YYYY/MM/DD) | Contract expiry date (YYYY/MM/DD) | Status (Use expansion list) |
|--------|---------------------------------------|-----------------------------------|--|---|---|--|---------------------------------|-----------------------------|---------------------------------|----------------------------------|----------------------------------|-----------------------------------|-----------------------------|
| 1 | Q2 2024/25 | 2024/05/21 | National Prosecuting Authority of South Africa (NPA) | Comprehensive facilities management services for the NPA at DPP Bloemfontein | Ntsoa Industries (Pty) Ltd | To allow the bid process for the appointment of the new service provider to be finalized | R288 804,00 | R3 466 008,00 | R0,00 | 2024/05/23 | 2024/05/01 | 2024/09/30 | Reported |
| 2 | Q2 2024/25 | 2024/05/21 | National Prosecuting Authority of South Africa (NPA) | Library long-term publication, maintenance and updating services to the NPA | The Distribution Centre (Pty) Ltd t/a TOC Legal Libraries | To allow the bid process for the appointment of the new service provider to be finalized | R1 646 204,00 | R13 092 007,42 | R0,00 | 2024/05/23 | 2024/05/01 | 2024/09/30 | Reported |
| 3 | Q2 2024/25 | 2024/05/21 | Legal Aid South Africa | Research Local Office Cleaning Services | Mearns Cleaning Hygiene Services | RFP process not yet concluded | R11 946,96 | R363 246,26 | R0,00 | 2024/05/27 | 2024/05/01 | 2024/09/30 | Reported |
| 4 | Q2 2024/25 | 2024/05/24 | Legal Aid South Africa | Beroun Local Office Armed response Security Services | Fidelity Security | RFP process not yet concluded | R2 897,36 | R57 478,83 | R2 695,40 | 2024/05/23 | 2024/05/01 | 2024/09/30 | Reported |
| 5 | Q2 2024/25 | 2024/05/24 | Legal Aid South Africa | Personal Credentials Verification Services | Managed Integrity Evaluation (ME) | Tender process not yet concluded | R436 020,00 | R1710 623,99 | R1 243 103,40 | 2024/05/22 | 2024/05/01 | 2024/11/30 | Reported |
| 6 | Q2 2024/25 | 2024/05/21 | Denur | Felstweep | Jovan | Additional Repair | R58 558,68 | R62 785,53 | R134 762,21 | 2023/12/04 | 2023/12/05 | 2024/09/30 | Reported |
| 7 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Provision of Site Facilities Services | Mngqwane and Gashum Construction JV | Expansion | R6 244 887,22 | R18 236 800,00 | R4 089 950,00 | 2024/05/31 | 2018/04/01 | 2025/01/31 | Reported |
| 8 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | The provision of Industrial Cleaning Services on Boiler & Turbine Plant areas / Condensate Plant at Duduza Power Station for a period of three years | Lafeni Investments | Expansion | R3 214 323,49 | R64 351 251,44 | R7 123 120,41 | 2024/05/30 | 2020/01/12 | 2024/05/30 | Reported |
| 9 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Ambuley Bay Suspended Ceiling (Office level) Replacement. This scope includes the design, manufacture, supply, and installation of a ceiling rework system above the suspended ceiling ceiling system in the office area of the building. | Hage Project and Consulting Engineers (Pty) Ltd | Expansion | R1 02 277,57 | R3 408 748,62 | R0,00 | 2024/05/04 | 2023/09/15 | 2025/06/14 | Reported |
| 10 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Replacement of the Hanging and Stone Roof Cladding Project | SAWA Construction | Expansion | R3 059 072,52 | R11 896 077,00 | R0,00 | 2024/05/05 | 2023/08/15 | 2024/11/14 | Reported |
| 11 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Maintenance on Duct Handling Plant, Precipitators for Maintenance and Outage at Mamba Power Station | BOM Tshabalala (Pty) Ltd | Expansion | R2 037 204,00 | R8 387 987,69 | R22 550 203,25 | 2024/05/01 | 2020/03/01 | 2024/07/31 | Reported |
| 12 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Provision of hydraulic maintenance services for a period of 5 years at Kusile Power Station | Hycas (Pty) Ltd | Expansion | R45 064 446,50 | R35 084 620,00 | R0,00 | 2024/05/16 | 2023/03/20 | 2028/02/21 | Reported |
| 13 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | The provision of Non-Industrial Cleaning Offices, Kitchens and Alouton Areas at Duduza Power Station for a period of 3 (three) years | Thebertshabalala Trading (Pty) Ltd | Expansion | R2 744 220,85 | R47 402 880,00 | R29 320 296,05 | 2024/05/31 | 2019/01/03 | 2024/09/30 | Reported |
| 14 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Provision of Steel Bleeder for normal Maintenance and outage for a period of 3 years at Kusile Power Station. | Kahle Trading & Projects CC | Expansion | R34 716 588,19 | R48 130 889,74 | R0,00 | 2024/05/31 | 2021/04/15 | 2025/04/14 | Reported |
| 15 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | The provision of a necessary support the Finance and Support Services Department for a period of 12 months at Genbank Power Station. | Hereweke General Services (Pty) Ltd | Expansion | R158 998,88 | R31 561,60 | R187 152,40 | 2024/05/31 | 2023/06/01 | 2025/05/31 | Reported |
| 16 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | The compressors maintenance and service and the provision of spares on "on line" and "stand by" compressed air. | Complas SA (Pty) Ltd | Expansion | R50 879 970,26 | R55 630 304,79 | R16 042 420,26 | 2024/05/05 | 2021/06/11 | 2025/06/10 | Reported |
| 17 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Provision of Lubricants, Oil-Fuel Pumps Control at Genbank Power Station. (Van Dam, Purification Farms (Supplying)) | Africa Transmaria | Expansion | R28 061 827,79 | R28 128 177,59 | R0,00 | 2024/05/10 | 2023/06/01 | 2028/05/31 | Reported |
| 18 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | The refurbishment and repair of 1/3 rotors at Kusile Power Station for a period of Three 3 Years. | Winning Technologies | Expansion | R6 170 200,00 | R8 209 131,21 | R0,00 | 2024/04/20 | 2023/01/15 | 2025/01/14 | Reported |
| 19 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Provision for manufacture and refurbishment of slurry plant BSA handling system and oil valves at Mamba Power station for a period of 12 months | Mbal Industrial Solutions | Expansion | R10 896 313,43 | R21 113 163,01 | R0,00 | 2024/05/04 | 2021/02/24 | 2025/05/23 | Reported |
| 20 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Provision of hygiene services at Kusile Power Station for a period of 3 years | Bidwe Steiner (Pty) Ltd | Expansion | R130 136,50 | R470 000,00 | R188 850,00 | 2024/05/06 | 2023/01/11 | 2024/05/10 | Reported |
| 21 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Supply and delivery of cleaning material for a two (2) year period for stock replenishment | Bathstaph Civil and Construction CC | Expansion | R3 620 200,00 | R7 771 203,50 | R0,00 | 2024/05/13 | 2023/03/16 | 2028/03/31 | Reported |
| 22 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Supply and delivery of cleaning material for a two (2) year period for stock replenishment | Divine Koro (Pty) t/a Tshabalala Cleaning Services | Expansion | R3 112 604,22 | R1 649 706,16 | R0,00 | 2024/05/12 | 2023/03/16 | 2028/03/31 | Reported |
| 23 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | The provision of fire and medical services for a period of 36 months at Genbank Power Station | Mphahlele Emergency medical services | Variation | R8 061 362,00 | R19 225 305,00 | R0,00 | 2024/05/04 | 2023/09/14 | 2028/08/13 | Reported |
| 24 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Provision of Condenser Chemical Cleaning For Unit 5 and Unit 6 at Mamba Power Station | Gen Tech Pty (I&E) | Variation | R2 293 974,00 | R9 741 494,29 | R0,00 | 2024/05/04 | 2022/09/16 | 2025/09/15 | Reported |
| 25 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | The Manufacture, Supply and Delivery of Ball Control Cluster Assemblies (BCCA) for Rensburg | Franchise | Expansion | R10 947,96 | R30 971 412,79 | R486 200,00 | 2024/06/13 | 2022/01/04 | 2024/12/31 | Reported |
| 26 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | The supply, delivery and offloading of Lighting Materials and associated consumables for the various power stations to the ERI Construction Services business unit, on a "as and when required" basis for a period of 12 months. | Special & Lighting (Pty) Ltd - Reg No: 2020/0991007 | Expansion | R4 414 497,50 | R46 010 600,00 | R0,00 | 2024/04/20 | 2023/05/01 | 2024/04/30 | Reported |
| 27 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | Security Services | Best Enough Trading Projects 147 CC Reg No 2019/093882/3 | Expansion | R9 302 655,49 | R16 406 795,32 | R0,00 | 2024/04/12 | 2021/11/22 | 2025/01/02 | Reported |
| 28 | Q2 2024/25 | 2024/05/20 | Ekurhuleni Holdings SOC Ltd | The refurbishment, installation of cables, switch power control, protection, testing and commission at various sites | Futurate (PTY) Ltd | Expansion | R21 192 755,21 | R109 800 015,75 | R0,00 | 2024/04/23 | 2021/04/08 | 2024/12/08 | Reported |
| 29 | Q2 2024/25 | 2024/05/28 | South African Forestry Company SOC Limited (SAFCOL) | Request for Variation in relation to a provision of security services at Nyame Plantation for a period of one (1) Month | Farado Protection Services (Pty) Ltd | Business continuity | R154 163,19 | R462 480,97 | R0,00 | 2024/05/14 | 2024/05/16 | 2024/07/16 | Reported |
| 30 | Q2 2024/25 | 2024/05/28 | South African Forestry Company SOC Limited (SAFCOL) | Request for Variation in relation to a provision of security services at Rensburg for a period of one (1) Month | EBL Tactical Security Services | Business continuity | R34 446,33 | R253 344,00 | R0,00 | 2024/05/07 | 2024/05/08 | 2024/07/08 | Reported |
| 31 | Q2 2024/25 | 2024/05/28 | South African Forestry Company SOC Limited (SAFCOL) | Request for Variation in relation to a provision of security services at Rensburg for a period of one (1) Month | EBL Tactical Security Services | Business continuity | R171 948,00 | R338 146,00 | R0,00 | 2024/05/13 | 2024/05/15 | 2024/07/15 | Reported |
| 32 | Q2 2024/25 | 2024/05/27 | National Home Builders Registration Council (NHBRC) | Extension of four (4) months with Jubbos Office Park for NHBRC NewCastle Office | NewCastle Office | Tender advertised and administratively non-responsive | R154 263,76 | R1 077 622,44 | R0,00 | 2024/05/27 | 2024/05/01 | 2024/10/31 | Reported |
| 33 | Q2 2024/25 | 2024/05/28 | Ekurhuleni Holdings SOC Ltd | The manufacture, testing of earth, testing and supply of pink mounted A&S-Rose | BWV Engineering (Pty) Ltd | Expansion | R82 512 861,71 | R267 378 527,58 | R3 704 867,80 | 2024/04/18 | 2019/01/02 | 2025/01/31 | Reported |
| 34 | Q2 2024/25 | 2024/05/28 | Ekurhuleni Holdings SOC Ltd | Modification for the increase on time and value for the security services contract within Gaseberg Cluster | W&G Secur (Pty) Ltd Glow and Gashum (Pty) Ltd Mamba Security Solutions Mamba Group (Pty) Ltd Fiance Office Security Fidelity Security Services Hecsa Trading (Pty) Ltd Mgale Security Services Bakwena Protection Services Luma Integrated Security Hecsa Trading (Pty) Ltd SAWA Resources (Pty) Ltd Mamba Resource Solutions Pty Ltd CSC Credit Solutions Pty Ltd Nobisa Collection Services Pty Ltd | Expansion | R138 028 753,94 | R344 693 873,61 | R14 174 088,16 | 2024/05/06 | 2021/01/06 | 2024/05/31 | Reported |
| 35 | Q2 2024/25 | 2024/05/28 | Ekurhuleni Holdings SOC Ltd | Modification of Debt Collection Services | SAWA Resources (Pty) Ltd | Expansion | R1 301 442,09 | R7 818 080,00 | R450 000,00 | 2024/05/01 | 2022/08/08 | 2025/03/31 | Reported |

| Number | Period / Quarter / (Date Dependent) | Date Received by OMC (yyyy/mm/yy) | Entity/Department (Date Dependent 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 AGI AA-06 (yyyy/mm/yy) | Contract start date (yyyy/mm/yy) | Contract expiry date (yyyy/mm/yy) | Status (Date Dependent List) |
|--------|-------------------------------------|-----------------------------------|---|--|---|--|---------------------------------|-----------------------------|---------------------------------|---------------------------------|----------------------------------|-----------------------------------|------------------------------|
| 36 | Q2 2024/25 | 2024/08/28 | Eastern Holdings SOC Ltd | Modification of converting annual financial statements to electronic business reporting language (EBRL). | Ernst & Young Advisory Services Pty Ltd | Expansion | R420 382,70 | R427 218,28 | R0,00 | 2024/05/22 | 2021/06/01 | 2026/05/31 | Reported |
| 37 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Provision for Physical Security Cleaning Services which include monitoring, securing and armed response in the Northwest Section for a period of three (3) years | Barrage Security Solutions | Expansion | R4 582 195,20 | R5 269 524,48 | R0,00 | 2024/05/21 | 2021/06/01 | 2024/05/31 | Reported |
| 38 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Provision for Physical Security Cleaning Services which include monitoring, securing and armed response in the Northwest Section for a period of three (3) years | Modex Protection Services | Expansion | R4 484 995,20 | R5 157 744,48 | R0,00 | 2024/05/21 | 2021/06/01 | 2024/05/31 | Reported |
| 39 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Modification for the provision of maintenance and construction of Substation Pumps or pumps thereof required for cleanup and Spouragege Provision within Limpopo Cluster Unit on an "as required" basis. | Village Technology SA (Pty) Ltd - CEE-HCO/Management C: 11.001 Electrical -Mentis Business Enterprise | Expansion | R117 751 474,00 | R128 414 195,10 | R110 873 430,04 | 2024/06/20 | 2017/04/01 | 2025/05/31 | Reported |
| 40 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Unit 5 Earth Box Switch Box Refurbishment for the High Frequency Power Supply of KwaZulu Power Station | TE Fibres | Expansion | R110 960,00 | R127 654,00 | R615 801,28 | 2024/06/18 | 2023/11/01 | 2024/09/30 | Reported |
| 41 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Provision of Facilities Management Services at Eastern Research and Innovation Centre building | Kgehi Electrical cc | Expansion | R6 226 590,00 | R7 160 578,50 | R7 269 830,00 | 2024/05/27 | 2021/04/01 | 2024/03/31 | Reported |
| 42 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Design, manufacture, installation, testing, commissioning of High Frequency Power Supply (HFPS) at KwaZulu Power Station Unit 5 & 6 | Leased Cables Consortium | Expansion | R3 480 031,85 | R4 002 036,63 | R0,00 | 2024/06/05 | 2021/12/03 | 2024/09/30 | Reported |
| 43 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Modification No. 2 for the installation of HFPS for Unit 1 to 6 at Lethabo Power Station | Atom General Electric Power Services (Pty) Ltd | Expansion | R6 968 598,33 | R8 048 940,32 | R70 209 798,80 | 2024/05/27 | 2019/12/31 | 2025/01/19 | Reported |
| 44 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Provision of P.F.F inspection, repairs and bag replacement during the outage at KwaZulu Power Station on an as and when required basis | TY Thermal Suppliers (Pty) Ltd | Expansion | R34 269 246,75 | R38 409 633,74 | R0,00 | 2024/06/13 | 2021/12/01 | 2024/11/30 | Reported |
| 45 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Provision of Boiler internal high pressure washing and general Cleaning during Outage at KwaZulu Power Station | Valeon 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 |
| 46 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | The supply, delivery and offloading of gravel and de-salt to various Power Stations | HeadsA (SOC) Ltd | Expansion | R258 876 611,47 | R258 876 103,19 | R1 884 872 256,65 | 2024/06/18 | 2019/01/01 | 2024/05/30 | Reported |
| 47 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | Final PFD - Strip and Coales. Modification PFD - Reactors damaged components & legal Condition and Activator & generator man of pump & generator | Stemco Energy (Pty) Ltd | Expansion | R5 367 709,78 | R10 772 866,25 | R0,00 | 2024/06/07 | 2024/03/26 | 2024/09/30 | Reported |
| 48 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | The supply and delivery of processed and fresh vegetables, fresh fruit and other on an as and when required basis to KwaZulu Power Station | Letsame Foods (Pty) Ltd | Expansion | R1 012 406,39 | R1 164 270,80 | R0,00 | 2024/06/04 | 2021/12/01 | 2024/11/30 | Reported |
| 49 | Q2 2024/25 | 2024/07/04 | Eastern Holdings SOC Ltd | The provision of coal plant cleaning and testing | Miba Business Enterprise CC | Expansion | R3 750 000,00 | R4 312 500,00 | R1 906 250,00 | 2024/06/25 | 2021/03/10 | 2024/09/30 | Reported |
| 50 | Q2 2024/25 | 2024/07/10 | South African Social Security Agency (SASSA) | Support and Maintenance for the updated central database management suite (MS/MS/MS) | Peacock | The selection is subject to one month's termination notice if the vendor fails to meet the procurement process and timeline for the award process & contract award | R119 839 864,00 | R109 222 507,00 | R8 303 930,67 | 2024/06/28 | 2024/07/01 | 2024/11/30 | Reported |
| 51 | Q2 2024/25 | 2024/07/10 | South African Social Security Agency (SASSA) | Co-sourcing of beneficiary records management services | The Document Warehouse (Pty) Ltd | In order to deliver the implementation of the final client solution and finalisation of the process of review of the Terms 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 | Q2 2024/25 | 2024/07/02 | National Prosecuting Authority of South Africa (NPA) | Provision of facilities management services at DPP Cape Town | SEB Service Services & Transportation CC | To complete a bid process for the appointment of a new service provider | R1 124 507,08 | R7 656 677,12 | R0,00 | 2024/06/27 | 2024/07/01 | 2024/11/30 | Reported |
| 53 | Q2 2024/25 | 2024/07/18 | South African Local Government Association (SALGA) | Validation Order for fit out costs for WC office space | Turkey Cape Pty Ltd | Additional services of anti-bumping of windows | R9 934,56 | R966 127,77 | R0,00 | 2024/06/25 | Once off | Once off | Reported |
| 54 | Q2 2024/25 | 2024/07/15 | Property Practitioners Regulatory Authority | Appointment of a service provider for the provision of SAP Licenses | Secura | There was a change in scope of work for Licenses | R286 968,80 | R875 935,05 | R0,00 | 2024/06/18 | Once off | Once off | Reported |
| 55 | Q2 2024/25 | 2024/07/15 | Property Practitioners Regulatory Authority | Appointment of a service provider for the provision of forensic investigation | Kettle Consultants | The added agreement represented continuation of the services with control left by the firm for forensic investigation | R73 830,00 | R609 690,00 | R1 184 512,68 | 2024/06/18 | Once off | Once off | Reported |
| 56 | Q2 2024/25 | 2024/07/22 | Public Protector South Africa | Mobile contract | Telkom SA | Additional cell phone contracts | R638 582,00 | R5 969 628,00 | R0,00 | 2024/07/22 | Once off | Once off | Reported |
| 57 | Q2 2024/25 | 2024/07/22 | Public Protector South Africa | Security Services | Prime Security | Security services requirements | R284 305,20 | R198 528,48 | R0,00 | 2024/07/22 | Once off | Once off | Reported |
| 58 | Q2 2024/25 | 2024/07/26 | National Prosecuting Authority of South Africa (NPA) | Renewal of TRENDS licenses for Malware, Virus and Advanced Persistent Cyber Threats (APT) | Fulcrum Business Services (Pty) Ltd | Request for 2nd year for Trend Micro | R10 982 286,70 | R71 968 584,77 | R14 484 121,25 | 2024/07/11 | 2024/07/12 | 2025/07/11 | Reported |
| 59 | Q2 2024/25 | 2024/07/26 | National Prosecuting Authority of South Africa (NPA) | Renewal of laptops | Fulcrum Business Services (Pty) Ltd | Deployment and configuration not included in procurement of laptops | R5 806 424,00 | R71 968 584,77 | R14 484 121,25 | 2024/11/07 | 2024/07/12 | 2025/07/11 | Reported |
| 60 | Q2 2024/25 | 2024/07/25 | Property Practitioners Regulatory Authority | Appointment of a service provider for vehicle service and maintenance | Thabo Truck Clinic | During assessment of the vehicles during servicing it was noted that some defect which the safety requirements were not specified which are required to be included in the specifications for procurement | R8 074,44 | R35 803,33 | R0,00 | 2024/07/24 | Once off | Once off | Reported |
| 61 | Q2 2024/25 | 2024/07/25 | South African Forestry Company SOC Limited (SAFCOL) | Tenant Installation: Movement validation for the new KZN office | Regal Property Trust | Tenant Installation-Movement validation for the new KZN office | R10 073 503,07 | R1 810 738,11 | R0,00 | 16/07/2024 | Once off | Once off | Reported |
| 62 | Q2 2024/25 | 2024/07/14 | National Housing Finance Corporation SOC Ltd (NHFC) | Migration of CTOHC ACCPAC instance system to NHFC SAGE Evolution | Driftwell Ltd | Extension of contract | R124 200,00 | R322 630,00 | R464 360,00 | 16/04/2024 | 2024/04/25 | 2024/04/30 | Reported |
| 63 | Q2 2024/25 | 2024/07/14 | National Housing Finance Corporation SOC Ltd (NHFC) | Provide a technical opinion on the approved existing important policy for financial instruments to ensure compliance with SGPF | KPMG | Validation of contract | R69 000,00 | R662 286,00 | R0,00 | 15/05/2024 | 2024/04/22 | 2024/05/31 | Reported |
| 64 | Q2 2024/25 | 2024/08/01 | Armed Forces Corporation of South Africa SOC Ltd (ARMSCORP) | Provision of financial accounting services | MMB Consulting Incorporation | Annulment is in the process of finalising the RFS for inclusion in the Annual Report for March 2024, a number of amendments have been identified from the 2023/24 RFS. The contract will be extended for 12 months | R342 000,00 | R650 000,00 | R0,00 | 2024/04/19 | 2024/04/22 | 2024/09/30 | Reported |
| 65 | Q2 2024/25 | 2024/07/24 | South African Forestry Company SOC Limited (SAFCOL) | Continuity of a legal matter | Lesmore Africa Attorneys Inc | Extension of contract | R2 080 000,00 | R360 000,00 | R0,00 | 2024/07/23 | Once off | Once off | Reported |
| 66 | Q2 2024/25 | 2024/08/02 | National Regulator for Compulsory Specifications (NRC) | Lease agreement | PE House (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 |
| 67 | Q2 2024/25 | 2024/08/08 | National Lotteries Commission (NLC) | Minute Taking | Coast Assist | Variation due to outstanding matters | Not stated | Not stated | R0,00 | Not stated | Not stated | Not stated | Reported |
| 68 | Q2 2024/25 | 2024/08/08 | National Lotteries Commission (NLC) | Provision of off-site storage | Metallite | SCM process for tender unbidding | R255,000 | R300 000,00 | R0,00 | Not stated | Not stated | Not stated | Reported |
| 69 | Q2 2024/25 | 2024/08/16 | South African National Accreditation System (SANAS) | ICSP | LIQSD Telecommunications South Africa (Pty) Ltd | Contract extension | R64 128,80 | R103 422 376,00 | R0,00 | 2024/07/27 | 2024/08/01 | 2024/11/30 | Reported |
| 70 | Q2 2024/25 | 2024/08/16 | South African National Accreditation System (SANAS) | RDS CAs for the MS Server 2022 | Alton | Additional work | R89 994,15 | R5 367 862,12 | R628 804,45 | 2024/07/22 | 2024/07/22 | 2025/06/26 | Reported |
| 71 | Q2 2024/25 | 2024/08/02 | South African Social Security Agency (SASSA) | Acquisition of office accommodation (Kwa-Mashu Local Office for 2 years) | Community Property Company (PTY) LTD | Department of Public Works and Infrastructure put out a bid for procurement of office accommodation for SASSA and other departments to be provided by the relevant Municipality is also not ready for occupation. Also open bid process initiated on by SASSA to assess requirements | R2 762 475,84 | R8 427 374,46 | R0,00 | 2024/07/24 | 2024/08/01 | 2025/07/31 | Reported |
| 72 | Q2 2024/25 | 2024/08/02 | South African Social Security Agency (SASSA) | Appointment of security service provider for the provision of security services at SASSA KZN Region Midlands District for a period of 3 months | Tyke Security Services CC | Termination of the contract with Midland Security Services due to failure to comply with contract conditions. Limited period for award open bid process | R6 582 173,83 | R28 185 709,59 | R0,00 | 2024/07/24 | 2024/08/01 | 2024/12/31 | Reported |
| 73 | Q2 2024/25 | 2024/08/07 | Legal Aid South Africa | Ernst & Young Local Office Security Services | Disubate Botswana Security Services | RFP process not yet concluded | R2 850,00 | R19 300,00 | R0,00 | 2024/08/21 | 2024/07/01 | 2024/09/30 | Reported |

| Number | Period (Quarter - (Date expiring)) | Date Received by OMC (yyyy/mm/dd) | Entity/Department (Date expiring) | Project Description | Supplier / Service Provider | Reason for Expansion | Value of Contract Expansion (R) | Original Contract Value (R) | Value of Previous Expansion (R) | Award by AGI AA-046 (yyyy/mm/dd) | Contract start date (yyyy/mm/dd) | Contract expiry date (yyyy/mm/dd) | Status (Date expiring) |
|--------|------------------------------------|-----------------------------------|---|---|--|---|---------------------------------|-----------------------------|---------------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------|
| 74 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Biometric systems to include anti-theft brackets | NEC KZN system (Pty) Ltd | Installation of vandal resistant brackets | R170 822,30 | R7 378 547,81 | R0,00 | 2024/09/21 | Once off | Once off | Reported |
| 75 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Replacement and preventative maintenance of generator | Motson Industrial Solutions | Increasing the scope of work | R25 284,00 | R524 596,15 | R171 755,93 | 2024/07/15 | Once off | Once off | Reported |
| 76 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Sytekusa Satellite Office (Lease of office accommodation) | Khuensu Trading CC | RFP process not yet concluded | R25 500,00 | R365 976,00 | R0,00 | 2024/09/24 | 2024/07/01 | 2024/09/30 | Reported |
| 77 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Plumbing Maintenance and support services | Mobatus Innovations Group | Increasing the scope of work | R110 000,00 | R196 006,00 | R160 000,00 | 2024/06/26 | 2024/07/01 | 2024/12/31 | Reported |
| 78 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Death and Company searches | Leak Risk Management Proprietary Limited | RFP process not yet concluded | R21 471,06 | R146 594,30 | R0,00 | 2024/07/24 | 2024/09/20 | 2024/11/19 | Reported |
| 79 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Established LD Cleaning Services | layo Projects | RFP process not yet concluded | R20 000,00 | R400 000,00 | R20 000,00 | 2024/07/23 | 2024/08/01 | 2024/08/31 | Reported |
| 80 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Vredendal Local Office (Lease of office accommodation) | Lynette Muller | Tender process not yet concluded | R284 610,72 | R1 232 215,75 | R0,00 | 2024/07/23 | 2024/08/01 | 2025/07/31 | Reported |
| 81 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Makhanda (Grahamstown) Local Office (Lease of office accommodation) | Katavolde Trust | Tender process not yet concluded | R587 897,60 | R0 339 392,00 | R587 897,60 | 2024/07/23 | 2024/08/01 | 2025/01/31 | Reported |
| 82 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Tzaneen Local Office (Lease of office accommodation) | Resident Property (Pty) Ltd | Tender process not yet concluded | R576 946,92 | R2 673 707,01 | R542 944,92 | 2024/07/23 | 2024/08/01 | 2025/07/31 | Reported |
| 83 | Q2 2024/25 | 2024/09/07 | Legal Aid South Africa | Kirkbyley Local Office (Lease of office accommodation) | Prindev Business Trust | Tender process not yet concluded | R176 712,00 | R4 590 473,40 | R0,00 | 2024/07/23 | 2024/08/01 | 2024/09/30 | Reported |
| 84 | Q2 2024/25 | 2024/09/19 | National Home Builders Registration Council (NHRC) | Extension of the current contract for supply, installation and maintenance of an intruder alarm system and aerial response at 21 NHRC Office for a period of Three (3) Months | INDOUBLE EQUESTRIAN SECURITY | Intractably impossible | R 48 342,45 | R1 826 080,40 | R0,00 | 2024/09/15 | 2024/09/16 | 2024/09/15 | Reported |
| 85 | Q2 2024/25 | 2024/09/02 | Social Housing Regulatory Authority (SHRA) | Appointment of an information and communications technology managed service provider to provide ICT services to the SHRA for a thirty-six (36) month period | Jan Technologies | Extension of contract for a period of three months from 1 May 2024 to 31 July 2024 and an additional one month until 31 August 2024 | R227 823,33 | R1 113 586,20 | 596 470,00 | 2024/04/30 | Once off | Once off | Reported |
| 86 | Q2 2024/25 | 2024/09/08 | South African Social Security Agency (SASSA) | Support and Maintenance of the SPS 350 System | Proxima | Handover to new service provider | R7 811 500,00 | R7 220 890,00 | R10 442 000,00 | 2024/07/30 | 2024/08/01 | 2024/10/31 | Reported |
| 87 | Q2 2024/25 | 2024/09/12 | Department of Justice and Constitutional Development (DOJ&CD) | Appointment of a Service Provider for the provision of virtual library publications (e-journal, e-books) to printed and e-book publications for the Department of Justice Constitutional Development (DOJ&CD) | LeadsBooks (Pty) Ltd | Business continuity to allow for the finalisation of the replacement procurement process | R202 595,81 | R1 714 014,76 | R7 802 595,81 | 2024/07/23 | 2024/08/01 | 2024/08/31 | Reported |
| 88 | Q2 2024/25 | 2024/09/16 | Public Protector South Africa | Trading Project Enterprise (Pty) Ltd | Supply & installation of grid mesh at Matieland Office | This component is critical to allow vehicles to drive into the locker garage without obstruction. | R7 500,00 | R136 800,00 | R0,00 | 2024/09/02 | Once off | Once off | Reported |
| 89 | Q2 2024/25 | 2024/09/16 | Public Protector South Africa | Provision of leasing and monitoring of the video-led alarm system for PPSA | ADT Security | Provision of leasing and monitoring of the video-led alarm system for PPSA Provincial and Regional Offices | R44 538,80 | R2 122 885,14 | R272 520,34 | 2024/07/31 | 2024/08/01 | 2024/08/31 | Reported |
| 90 | Q2 2024/25 | 2024/09/14 | South African Forestry Company SOC Limited (SAFCOL) | Request to vary the contract amount with Lesetsoa Africa Attorneys in the matter between Citicob Finance Financial Services (Pty) Ltd & SAFCOL | Lesetsoa 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 |
| 91 | Q2 2024/25 | 2024/09/25 | South African Forestry Company SOC Limited (SAFCOL) | Request for Variation in relation to a provision of security services at Beaufort for a period of one (1) Month | Festus Protection Services (Pty) Ltd | Business Continuity | R154 163,19 | R462 489,57 | R0,00 | 2024/09/14 | 2024/09/16 | 2024/09/16 | Reported |
| 92 | Q2 2024/25 | 2024/09/25 | South African Forestry Company SOC Limited (SAFCOL) | Request for Variation in relation to a provision of security services at Beaufort for a period of one (1) Month | ESL Tactical Security Services | Business Continuity | R84 448,33 | R253 344,99 | R0,00 | 2024/09/07 | 2024/09/08 | 2024/07/08 | Reported |
| 93 | Q2 2024/25 | 2024/09/25 | South African Forestry Company SOC Limited (SAFCOL) | Request for Variation in relation to a provision of security services at Beaufort | ESL Tactical Security Services | Business Continuity | R171 946,00 | R336 146,00 | R0,00 | 2024/09/13 | 2024/09/15 | 2024/09/15 | Reported |
| 94 | Q2 2024/25 | 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 810 736,11 | R17 073 552,07 | R0,00 | 2024/07/15 | Once off | Once off | Reported |
| 95 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | To purchase additional FLEXCO Licenses and Migration of FLEXCO Licenses to Cloud Services | Energy Exemplar Europe (S)TD | Expansion | R26 065 893,91 | R9 994 430,05 | R5 400 041,61 | 2024/04/19 | 2022/09/25 | 2027/09/24 | Reported |
| 96 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | The supply of generator and generator auxiliary spares for the generators at Arndt Power Station for a period of 26 months | Toshiba International (Europe) (Pty) Ltd | Expansion | R7 270 973,24 | R39 491 707,80 | R0,00 | 2024/08/30 | 2021/10/01 | 2024/09/30 | Reported |
| 97 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Modification of PMDC (Portable Modular Data Centre) Monitoring & | Innovative Group (Pty) Ltd | Expansion | R16 500 000,00 | R0 003 416,00 | R0,00 | 2024/04/02 | 2021/09/23 | 2024/09/23 | Reported |
| 98 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Temporary Coal Stockpile Yard (TCSY) Rehabilitation at Matieland | CHENG Construction (Pty) Ltd | Expansion | R1 946 431,52 | R6 080 385,15 | R960 314,60 | 2024/04/08 | 2023/06/12 | 2024/02/28 | Reported |
| 99 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Provision Of Cleaning Services at Kudu Power Station Project and Kendei Village Accommodation | Vak Vakaaha Grant Lodge SA | Expansion | R15 095 407,49 | R65 882 494,06 | R0,00 | 2024/04/11 | 2023/04/01 | 2024/07/31 | Reported |
| 100 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Unit 5 Earth Bus Switch Box Refurbishment for the High Frequency Power Supply at Kendei Power Station | Techno Environmental Filters (Pty) Ltd | Expansion | R2 032 747,68 | R1 416 946,40 | R0,00 | 2024/04/10 | 2023/11/03 | 2024/05/31 | Reported |
| 101 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Unit 5 Earth Bus Switch Box Refurbishment for the High Frequency Power Supply at Kendei Power Station | Techno Environmental Filters (Pty) Ltd | Expansion | R2 032 747,68 | R1 416 946,40 | R0,00 | 2024/04/10 | 2023/11/03 | 2024/05/31 | Reported |
| 102 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Service and Calibration of M5400 Doble Machine | Doble Engineering | Expansion | R31 021,00 | R144 714,00 | R0,00 | 2024/02/27 | 2024/02/27 | 2024/05/22 | Reported |
| 103 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | The provision of Fire Detection System Maintenance at Camden Power Station | MZ Security Systems CC | Expansion | R735 912,86 | R1 040 746,22 | R0,00 | 2024/04/08 | 2023/04/24 | 2024/09/24 | Reported |
| 104 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | The provision to repair Suler pump spares at Matieland Power Station | Suler Pumps SA (Pty) Ltd | Expansion | R23 760 913,89 | R75 811 460,10 | R0,00 | 2024/04/11 | 2021/09/23 | 2026/09/22 | Reported |
| 105 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Modification for the provision of contractual monitoring and sampling of process coal and limestone | Lemahora Trading and Projects (Pty) Ltd | Expansion | R14 611 466,00 | R61 451 922,50 | R0,00 | 2024/04/05 | 2020/01/01 | 2024/05/31 | Reported |
| 106 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Modification for the provision of electrical maintenance | Lemahora Trading Projects | Expansion | R3 561 575,00 | R11 268 466,75 | R0,00 | 2024/04/11 | 2021/04/17 | 2025/03/31 | Reported |
| 107 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Provision on M&M Overhaul & Refurbishment of components for Mudge Power Station | Ratamang Engineering and Supply (Pty) Ltd | Expansion | R15 194 699,17 | R55 326 556,19 | R0,00 | 2024/04/10 | 2020/10/19 | 2024/10/31 | Reported |
| 108 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Fuel Oil Flow Meter Replacement (Fogel) | CT Control Systems (Pty) Ltd for Ammah Industrial Services | Expansion | R077 103,00 | R0 413 094,40 | R93 022,20 | 2024/04/10 | 2022/07/01 | 2024/06/30 | Reported |
| 109 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | The maintenance of the CCTV surveillance system, Access Control System, FPD System, HVAC System and Public Addressing System and the provision of spares for the said systems at Kendei Power Station | CS Shared Services (Pty) Ltd | Expansion | R966 695,63 | R15 632 281,14 | R3 500 179,56 | 2024/04/17 | 2020/02/24 | 2024/07/23 | Reported |
| 110 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | The provision of fuel transportation services of Steam Heat Power Station, employees on a daily basis to and from Fuel Power Station for the Matieland area | Nedcor Trading Enterprise | Expansion | R5 950 638,40 | R26 365 188,00 | R7 155 624,40 | 2024/04/22 | 2019/02/01 | 2024/12/31 | Reported |
| 111 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | The maintenance of Arndt Power Station coal controlled conveyor plant | Makha Resources cc | Expansion | R5 190 095,87 | R17 926 148,10 | R30 281 821,15 | 2024/04/26 | 2022/02/01 | 2024/07/31 | Reported |
| 112 | Q2 2024/25 | 2024/09/01 | Bakom Holdings SOC Ltd | Maintenance of valves, pipes, fittings, actuators and any other scope of work related to maintenance activities for plant at Arndt Power Station for a period of five (5) years | One Holdings (Pty) Ltd | Expansion | R17 145 416,20 | R122 026 893,36 | R0,00 | 2023/12/19 | 2024/01/18 | 2028/01/18 | Reported |

| Number | Period (Quarter / Day (yy/mm/dd)) | Date Received By OMC (yy/mm/dd) | Entity/Department (Day (yy/mm/dd)) | Project Description | Supplier / Service Provider | Reason for Expansion | Value of Contract Expansion (R) | Original Contract Value (R) | Value of Previous Expansion (R) | Award by AGI (Day (yy/mm/dd)) | Contract start date (yy/mm/dd) | Contract expiry date (yy/mm/dd) | Status (Day (yy/mm/dd)) |
|--------|-----------------------------------|---------------------------------|--|---|---|--|---------------------------------|-----------------------------|---------------------------------|-------------------------------|--------------------------------|---------------------------------|-------------------------|
| 269 | Q2 2024/25 | 2024/06/28 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Professional Services for infrastructure related services | GENEMZ 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 (PetroSA) | Professional Services for infrastructure related services | Namishi 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 | 2024/06/28 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Platform Supply Vessel | African Marine Solutions Group | Internal Budget Increase | R13 300 000,00 | R16 315 000,00 | R28 922 200,00 | 2024/06/27 | 2023/10/27 | 2024/06/30 | Reported |
| 272 | Q2 2024/25 | 2024/06/28 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Environmental Panel | Mills and Owen Environmental | Internal Budget Increase | R200 296,00 | R2 300 000,00 | R0,00 | 2024/06/25 | 2023/01/01 | 2024/06/30 | Reported |
| 273 | Q2 2024/25 | 2024/06/24 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Platform Supply Vessel | African Marine Solutions Group | Operational Requirement | R16 005 670,00 | R16 315 000,00 | R9 266 530,00 | 2024/06/19 | 2023/10/27 | 2024/06/30 | Reported |
| 274 | Q2 2024/25 | 2024/07/05 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Civil Services | MDC Avenida Construction | Internal Budget Increase | R224 568,04 | R99 429,43 | R0,00 | 2024/07/04 | 2024/07/04 | 2024/07/04 | Reported |
| 275 | Q2 2024/25 | 2024/06/26 | | Rand Water | Nalumen Acqua Solutions | Contract period realignment and rates adjustment | R9 595 200,00 | R3 405 706,00 | R16 000 956,00 | 2024/06/14 | 2024/1/10 | 2026/1/10 | Reported |
| 276 | Q2 2024/25 | 2024/07/10 | South African Civil Aviation Authority (SACAA) | Business Continuity Services | Resilient Innovation | Continuation of service | R776 040,00 | R3 659 536,50 | R0,00 | 2024/07/09 | 2024/07/01 | 2025/06/30 | Reported |
| 277 | Q2 2024/25 | 2024/06/28 | Perishable Products Export Control Board (PPCEB) | Burglar Alarm Rental | KMPT Properties Investments CC | Continuation of service | R89 300,00 | R476 640,00 | R0,00 | 2024/06/26 | 2024/05/01 | 2027/04/30 | Reported |
| 278 | Q2 2024/25 | 2024/06/28 | Perishable Products Export Control Board (PPCEB) | CRS Integration to HC Suite | CRS Technologies | Continuation of service | R83 600,00 | R672 000,00 | R0,00 | 2024/06/26 | 2024/06/01 | 2024/07/31 | Reported |
| 279 | Q2 2024/25 | 2024/06/28 | Perishable Products Export Control Board (PPCEB) | Alcon Keratoconus 360 Implementation | Alcon Keratoconus | Continuation of service | R1 859 068,00 | R25 797 130,00 | R61 177 523,00 | 2024/06/26 | 2021/07/01 | 2026/06/30 | Reported |
| 280 | Q2 2024/25 | 2024/06/28 | Perishable Products Export Control Board (PPCEB) | Charis HCM Suite | Oracle Corporation (South Africa) | Continuation of service | R877 250,00 | R26 421 602,00 | R1 205 000,00 | 2024/06/26 | 2023/05/05 | 2025/07/31 | Reported |
| 281 | Q2 2024/25 | 2024/06/28 | Perishable Products Export Control Board (PPCEB) | Microsoft Enterprise Agreement | Microsoft Ireland Operations Ltd | Continuation of service | R1 040 198,59 | R83 722 317,25 | R684 203,52 | 2024/06/26 | 2023/11/02 | 2025/12/31 | Reported |
| 282 | Q2 2024/25 | 2024/07/10 | Department of Mineral Resources and Energy (DMRE) | Appointment of a service provider to conduct geological investigations in the National Solar Water Heater (NSWH) programme for a period of eight months | Garrett Services (Pty) Ltd | Continuation of service | R341 800,00 | R795 000,00 | R795 000,00 | 2024/05/15 | 2023/05/28 | 2024/07/31 | Reported |
| 283 | Q2 2024/25 | 2024/07/10 | Department of Mineral Resources and Energy (DMRE) | Appointment of a service provider to conduct geological investigations in the National Solar Water Heater (NSWH) programme for a period of eight months | Ultima Projects and Management (Pty) Ltd | Continuation of service | R156 880,00 | R880 000,00 | R880 000,00 | 2024/05/15 | 2024/05/28 | 2024/07/31 | Reported |
| 284 | Q2 2024/25 | 2024/07/10 | Department of Mineral Resources and Energy (DMRE) | Appointment of a service provider to conduct geological investigations in the National Solar Water Heater (NSWH) programme for a period of eight months | Altra Projects (Pty) Ltd | Continuation of service | R373 908,00 | R878 500,00 | R878 500,00 | 2024/05/15 | 2024/05/28 | 2024/07/31 | Reported |
| 285 | Q2 2024/25 | 2024/07/10 | Department of Mineral Resources and Energy (DMRE) | Appointment of a service provider to conduct geological investigations in the National Solar Water Heater (NSWH) programme for a period of eight months | Heat Trex Trading (PTY) LTD | Continuation of service | R156 224,00 | R869 000,00 | R869 000,00 | 2024/05/15 | 2024/05/28 | 2024/07/31 | Reported |
| 286 | Q2 2024/25 | 2024/07/10 | Department of Mineral Resources and Energy (DMRE) | Appointment of a service provider to conduct geological investigations in the National Solar Water Heater (NSWH) programme for a period of eight months | Fulwing Trading 458 (Pty) Ltd | Continuation of service | R333 250,00 | R775 000,00 | R775 000,00 | 2024/05/15 | 2024/05/28 | 2024/07/31 | Reported |
| 287 | Q2 2024/25 | 2024/07/10 | Department of Mineral Resources and Energy (DMRE) | Appointment of a service provider to conduct geological investigations in the National Solar Water Heater (NSWH) programme for a period of eight months | KIPDIP (Pty) Ltd | Continuation of service | R102 270,00 | R665 400,00 | R665 400,00 | 2024/05/15 | 2024/05/28 | 2024/07/31 | Reported |
| 288 | Q2 2024/25 | 2024/07/10 | Department of Mineral Resources and Energy (DMRE) | Appointment of a service provider to conduct security guarding services in the Department of Mineral Resources and Energy at Head Office Melrose House building for a period of twenty-four (24) months | Mengapong Cleanings and Security Services | Extension of contract to include government premises | R366 726,26 | R4 388 721,12 | R0,00 | 2024/05/13 | 2024/05/15 | 2024/05/15 | Reported |
| 289 | Q2 2024/25 | 2024/07/11 | | Amalaki Water | Priva Chemicals | Annual Price Adjustment | R0,00 | R0,00 | R0,00 | 2024/04/09 | Once off | Once off | Reported |
| 290 | Q2 2024/25 | 2024/07/11 | | Amalaki Water | Deba Geotech (Pty) Ltd | | R291 370,00 | R13 672 846,80 | R0,00 | 2024/06/19 | 2024/06/30 | 2024/10/15 | Reported |
| 291 | Q2 2024/25 | 2024/07/12 | South African National Energy Development Institute (SANEDI) | Appointment of a service provider to render Catering services for DPHW/SANEDI Workshops being held on the 16th of May 2024 | Emphem Field Specialist | The service provider has already been appointed to render catering services, the additional scope complements their original scope as we had not fully anticipated the workshop programme. | R11 040,00 | R22 636,75 | R0,00 | 2024/06/16 | 2024/05/16 | 2024/05/16 | Reported |
| 292 | Q2 2024/25 | 2024/07/12 | South African National Energy Development Institute (SANEDI) | Legal Services for the period of 2 months | IPNA Attorneys | Additional scope of work that necessitated phase 1 and phase 2 of an RFP. See original. | R1 000 000,00 | R300 000,00 | R0,00 | 2024/06/28 | 2024/03/08 | 2024/06/30 | Reported |
| 293 | Q2 2024/25 | 2024/07/12 | South African National Energy Development Institute (SANEDI) | Contracting Green Hydrogen Europe 2024 (GHE24) Hydrogen Summit | Leader Associates Inc. | Initially when the submission was made, it only comprised of 4 people attending the conference. The decision was made by the management, one more person will join as a representative. Who also submitted a quotation. | R29 441,70 | R11 767,03 | R0,00 | 2024/05/23 | 2024/06/26 | 2024/06/27 | Reported |
| 294 | Q2 2024/25 | 2024/07/12 | South African National Energy Development Institute (SANEDI) | Supply, delivery and installation of a 10kVAcell | Radykwa Projects (Pty) Ltd | The contract period was extended and the additional scope was added to the contract. The contract was awarded to the lowest bidder. | R32 686,00 | R196 408,31 | R0,00 | 2024/07/01 | Not stated | Not stated | Reported |
| 295 | Q2 2024/25 | 2024/07/12 | South African National Energy Development Institute (SANEDI) | Contract variation with SMC Green Thornton | SMC Green Thornton | For contractly purposes with the current service provided. The process will be more time efficient and cost efficient compared to starting the procurement process from scratch. | R69 200,00 | R110 400,00 | R0,00 | 2024/07/01 | Not stated | Not stated | Reported |
| 296 | Q2 2024/25 | 2024/07/12 | South African National Energy Development Institute (SANEDI) | Contract variation for Process as an Applicant Lab redesign service provider to conduct a market research | Privaac | The additional scope for construction of market analysis was added as the contract is still valid and there is no sufficient to go out to the market | R76 113,56 | R380 567,88 | R0,00 | 2024/07/01 | Not stated | Not stated | Reported |
| 297 | Q2 2024/25 | 2024/07/17 | Department of Basic Education (DBE) | Rendering of travel and accommodation arrangements for the department | Africa Corporate Travel (Pty) Ltd | The department is currently finalising the appointment of a service provider | R146 763,00 | R4 743 140,80 | R700 846,00 | 2020/11/17 | 2024/06/01 | 2024/06/30 | Reported |
| 298 | Q2 2024/25 | 2024/07/17 | Department of Basic Education (DBE) | Mitracast services | SMC ICT Choice | SITA will be trading a new tender | R36 246,70 | R1 304 846,20 | R434 948,40 | 2023/06/21 | 2024/06/01 | 2024/06/30 | Reported |
| 299 | Q2 2024/25 | 2024/07/15 | Road Accident Fund (RAF) | Support and PMS banking services representation | Tegea Solutions (Pty) | Tegea is an integral part of the services of Personal Finance to render the banking services. Tegea has been awarded a new contract and the contract is now in force. The contract is now in force and the contract is now in force. | R50 442,38 | R65 000,00 | R0,00 | 2024/07/12 | 2023/11/20 | 2024/11/19 | Reported |
| 300 | Q2 2024/25 | 2024/07/15 | Road Accident Fund (RAF) | Other Lease | SMG Africa (Pty) Ltd | The contract period was extended and the additional scope was added to the contract. The contract was awarded to the lowest bidder. | R2 748 582,92 | R6 773 206,14 | R0,00 | 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 | Stow Africa IT | An extension of contract to allow for subcontracting and procurement with the new service provider regarding the provision of delivery of the replacement services. | R2 371 223,24 | R49 500 000,00 | R15 339 640,33 | 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 (PetroSA) | SM Cards - 2024 - 2025 | Telkom SA | Operational Requirements | R16 416,00 | R28 944,00 | R20 000,00 | 2024/07/15 | 2024/06/01 | 2025/07/31 | Reported |
| 303 | Q2 2024/25 | 2024/07/19 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Sampling Services | Ork | Operational Requirements | R196 000,00 | R4 367 096,47 | R0,00 | 2024/07/10 | 2022/05/01 | 2024/06/30 | Reported |
| 304 | Q2 2024/25 | 2024/07/19 | Petroleum, Oil and Gas Corporation of South Africa (PetroSA) | Pathology Services | Ork Diagnostics, Veeg, Mia and Partners | Operational Requirements | R0,00 | R3 500 000,00 | R0,00 | 2024/07/18 | 2024/05/01 | 2024/06/30 | Reported |
| 305 | Q2 2024/25 | 2024/06/26 | Naples Water | Security Solutions guarding security services | Barrington Security Services | Continuity of service with the bid is underway | R4 417 117,62 | R41 906 665,05 | R41 906 665,05 | 2024/03/24 | 2024/03/24 | 2024/04/30 | Reported |
| 306 | Q2 2024/25 | 2024/06/26 | Naples Water | operations and maintenance | Thompsoning Business Enterprise | Contract renewal | R1 403 116,08 | R0,00 | R1 403 116,08 | 2024/06/19 | 2024/06/21 | 2024/06/30 | Reported |
| 307 | Q2 2024/25 | 2024/06/24 | National Youth Development Agency (NYDA) | Travel Lease Agreement | SMG (Pty) Ltd | Continuity of service - tender process underway | R633 880,48 | R6 658 886,43 | R878 300,00 | 2024/06/20 | 2024/06/01 | 2024/10/31 | Reported |

